BUTLER | SNOW

January 14, 2026

Electronically Filed in TPUC Docket Room on January 14, 2026 at 1:51 p.m.

**VIA ELECTRONIC FILING**

Hon. David Jones, Chairman
c/o Ectory Lawless, Docket 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 2026 Production Costs and Other Pass-Throughs Rider*, TPUC Docket No. 26-00002**

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 2026 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

*Neuhoff Building*
*1320 Adams Street, Suite 1400*
*Nashville, TN 37208*

**MELVIN J. MALONE**
615.651.6705
C 615.948.7801
melvin.malone@butlersnow.com

*T 615.651.6700*
*F 615.651.6701*
*www.butlersnow.com*

BUTLER SNOW LLP

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

| | | |
|---|---|---|
| **PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2026 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER** | ) ) ) ) ) | **DOCKET NO. 26- 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, 24-0002, and 25-00002, 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.Lane@amwater.com
(423) 771-4795 (office)

Melvin J. Malone
Butler Snow LLP
Neuhoff Building
1320 Adams Street, Suite 1400
Nashville, TN 37208
Melvin.Malone@butlersnow.com
(615) 651-6705 (office)

## II.

## BACKGROUND

5. In 2013, the Tennessee General Assembly passed House Bill 191, which revised Tenn. Code Ann. § 65-5-103 to allow alternative regulatory methods and mechanisms that recover

certain costs without convening a general rate case, as long as specific criteria are satisfied, including, but not limited to, the Commission making a finding, prior to approval, that such alternative methods and mechanisms are in the public interest.

6. On October 4, 2013, Tennessee-American submitted a Petition (the "*October 2013 Petition*") seeking approval of four (4) proposed alternative regulatory methods and mechanisms as permitted under Tenn. Code Ann. § 65-5-103 *et seq*. More specifically, the Company sought approval for a Qualified Infrastructure Investment Program Rider ("QIIP"),[1] an Economic Development Investment Rider ("EDI"),[2] a Safety and Environmental Compliance Rider ("SEC")[3] and a Pass-Throughs mechanism for Fuel, Purchased Power, Chemicals, Purchased Water, Wheeling Water Costs, Waste Disposal and TPUC Inspection Fee ("PCOP").[4] One of the primary regulatory concepts underlying the then-proposed Capital Recovery Riders[5] and PCOP was to allow, with the requisite safeguards to serve the public interest, smaller, gradual increases in rates and thereby lessen the occurrence of "rate shock." One of the many benefits of this new, more streamlined recovery approach would be the likelihood of less frequent rate case filings.

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

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

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

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

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

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

## III.

## THE 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.*"

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*

---

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

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

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

*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 the effective date of the PCOP percentage rate. This *Petition* represents the required annual PCOP filing for the review period of December 1, 2024, through November 30, 2025.

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

[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.

(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.

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

14. 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**.

15. 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. 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, 24-00002, and 25-00002. 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.

RESPECTFULLY SUBMITTED,



MELVIN J. MALONE (BPR #013874)
Butler Snow LLP
Neuhoff Building
1320 Adams Street, Suite 1400
Nashville, TN 37208
Melvin.Malone@butlersnow.com
Phone: (615) 651-6705

*Attorneys for Tennessee-American Water Company*

Dated: January 14, 2026

# EXHIBIT A

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

| | | |
|---|---|---|
| **PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2026 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER** | **)**<br>**)**<br>**)**<br>**)**<br>**)** | **DOCKET NO. 26-_00002_____** |

## 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.

**IT IS HEREBY ORDERED.**

Entered this _____ day of _____, 2026.

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

| | | |
|---|---|---|
| **IN RE:** | ) | |
| | ) | |
| **PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2026 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER** | ) ) ) ) | **DOCKET NO. 26-_____** |

---

## 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 _____, 2026.

_____

NOTARY PUBLIC

My Commission Expires:_____

**Tennessee American Water**

**2025 PCOP Reconciliation**

**Workbook Name: Workpaper_Fuel & Power - 2025.xlsx**

**Workbook Information:** This workbook provides an analysis of the Fuel & Power costs that are recoverable in the Tennessee PCOP filing for 2025.

| 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 register |
| 3. 515xxxxx | 3. General Ledger download for period. |
| 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 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

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

THIS SHEET IS INTENTIONALLY BLANK

**Monthly Totals**

**Tennessee American Water**
**Docket No. 26-000XX**
**Fuel & Power Invoice Monthly Totals**
**For Twelve Months Ended November 30, 2025**

| Invoices by Service Date | | | | | | |
|---|---|---|---|---|---|---|
| Month | EPB | NORTH GEORGIA EMC | SEQUACHEE VALLEY ELECTRIC COOP | PARMAN ENERGY | Miscellaneous Vendors | Total |
| Dec-24 | $243,849 | $34 | $12,188 | $0 | $55 | $256,126 |
| Jan-25 | 269,660 | 34 | 12,568 | - | 409 | 282,671 |
| Feb-25 | 235,082 | 34 | 12,448 | - | - | 247,564 |
| Mar-25 | 244,680 | 34 | 10,290 | - | 94 | 255,098 |
| Apr-25 | 237,554 | 34 | 9,507 | 95 | - | 247,190 |
| May-25 | 234,723 | 34 | 10,504 | - | 42 | 245,304 |
| Jun-25 | 264,472 | 34 | 10,751 | 605 | - | 275,863 |
| Jul-25 | 289,871 | 34 | 12,130 | - | - | 302,035 |
| Aug-25 | 272,024 | 34 | 12,186 | - | - | 284,244 |
| Sep-25 | 268,454 | 34 | 11,005 | - | 104 | 279,597 |
| Oct-25 | 244,556 | 34 | 10,924 | - | 98 | 255,612 |
| Nov-25 | 216,739 | - | 10,961 | - | - | 227,699 |
| Total | $3,021,663 | $377 | $135,460 | $701 | $801 | $3,159,002 |

| GL Transactions by Posting Date | | | | | | |
|---|---|---|---|---|---|---|
| General Ledger Total | Charges Not Included in Filing | GL Accrued Amount | PCOP Reserve Adjustment | Purchase Orders | Invoice Payments | GL Actual Invoices to Total Invoices Difference |
| $141,745 | $0 | $6,915 | ($117,480) | | $252,310 | $3,817 |
| 48,637 | - | 2,081 | (206,890) | | 253,446 | 29,225 |
| 175,900 | - | 29,381 | (109,353) | | 255,871 | (8,307) |
| 119,005 | - | 19,732 | (147,036) | | 246,308 | 8,789 |
| 45,059 | - | (61,329) | (180,716) | | 287,104 | (39,914) |
| 144,712 | - | 6,656 | (107,165) | | 245,221 | 83 |
| 39,816 | - | 10,354 | (197,785) | | 227,246 | 48,616 |
| 276,168 | (918) | 23,775 | (56,870) | | 310,181 | (8,146) |
| 78,688 | (1,084) | 10,050 | (227,112) | | 296,833 | (12,589) |
| 197,911 | (2,345) | (26,816) | (60,770) | | 287,842 | (8,245) |
| 1,372,792 | (904) | (86) | 1,095,840 | | 277,942 | (22,331) |
| 224,755 | - | 39,460 | 8,284 | | 177,011 | 50,688 |
| $2,865,187 | ($5,251) | $60,175 | ($307,053) | $0 | $3,117,316 | $41,686 |

| | |
|---|---|
| Late Fees - not recoverable | (103) |
| Payment amount variance | 57 |
| Bills received after end of reporting period | 197,215 |
| Payments of bills for service before beginning of reporting period | (155,454) |
| Invoices by Service Date per reconciliation | $3,159,031 |
| | |
| Variance | $28 |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/01/2024 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 1/3/2025 | 19.85 | 0.00 | 19.85 | 19.85 | 0.00 | |
| 1/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 2/4/2025 | 19.84 | 0.00 | 19.84 | 19.84 | 0.00 | |
| 2/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 3/4/2025 | 19.78 | 0.00 | 19.78 | 19.78 | 0.00 | |
| 3/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 4/2/2025 | 19.65 | 0.92 | 20.57 | 20.57 | 0.00 | |
| 4/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 5/2/2025 | 19.88 | 0.00 | 19.88 | 19.88 | 0.00 | |
| 5/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 6/3/2025 | 19.90 | 0.00 | 19.90 | 19.90 | 0.00 | |
| 6/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 7/2/2025 | 19.74 | 0.00 | 19.74 | 19.74 | 0.00 | |
| 7/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 8/4/2025 | 19.87 | 0.00 | 19.87 | 19.87 | 0.00 | |
| 8/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 9/3/2025 | 19.69 | 0.00 | 19.69 | 19.69 | 0.00 | |
| 9/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 10/2/2025 | 19.65 | 0.00 | 19.65 | 19.65 | 0.00 | |
| 10/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 11/4/2025 | 19.80 | 0.00 | 19.80 | 19.80 | 0.00 | |
| 11/01/2025 | 2404633 | 2404633-TNAWC-Suck Creek -signal MT | 501774000 | 12/3/2025 | 19.52 | 0.00 | 19.52 | 0.00 | 19.52 | out of period |
| 12/01/2024 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 1/2/2025 | 173.20 | 0.00 | 173.20 | 173.20 | 0.00 | |
| 1/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 2/3/2025 | 176.76 | 0.00 | 176.76 | 176.76 | 0.00 | |
| 2/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 3/3/2025 | 167.37 | 0.00 | 167.37 | 167.37 | 0.00 | |
| 3/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 4/1/2025 | 188.47 | 0.00 | 188.47 | 188.47 | 0.00 | |
| 4/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 5/1/2025 | 175.50 | 0.00 | 175.50 | 175.50 | 0.00 | |
| 5/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 6/2/2025 | 180.30 | 0.00 | 180.30 | 180.30 | 0.00 | |
| 6/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 7/1/2025 | 175.80 | 0.00 | 175.80 | 175.80 | 0.00 | |
| 7/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 8/1/2025 | 187.87 | 0.00 | 187.87 | 187.87 | 0.00 | |
| 8/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 9/2/2025 | 179.58 | 0.00 | 179.58 | 179.58 | 0.00 | |
| 9/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 10/1/2025 | 167.56 | 0.00 | 167.56 | 167.56 | 0.00 | |
| 10/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 11/3/2025 | 174.01 | 0.00 | 174.01 | 174.01 | 0.00 | |
| 11/01/2025 | 2602863 | 2602863-TNAWC-Berkley Circle Station | 470299000 | 12/1/2025 | 165.30 | 0.00 | 165.30 | 165.30 | 0.00 | |
| 12/01/2024 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 12/31/2024 | 127,096.80 | 0.00 | 127,096.80 | 127,096.80 | 0.00 | |
| 1/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 1/31/2025 | 146,524.95 | 0.00 | 146,524.95 | 146,524.95 | 0.00 | |
| 2/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 2/28/2025 | 117,996.11 | 0.00 | 117,996.11 | 117,996.11 | 0.00 | |
| 3/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 3/31/2025 | 127,502.46 | 0.00 | 127,502.46 | 127,502.46 | 0.00 | |
| 4/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 4/30/2025 | 125,355.27 | 0.00 | 125,355.27 | 125,355.27 | 0.00 | |
| 5/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 5/31/2025 | 121,370.57 | 0.00 | 121,370.57 | 121,370.57 | 0.00 | |
| 6/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 6/30/2025 | 141,831.36 | 0.00 | 141,831.36 | 141,831.36 | 0.00 | |
| 7/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 7/31/2025 | 154,808.05 | 0.00 | 154,808.05 | 154,808.05 | 0.00 | |
| 8/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 8/31/2025 | 144,285.71 | 0.00 | 144,285.71 | 144,285.71 | 0.00 | |
| 9/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 9/30/2025 | 139,049.88 | 0.00 | 139,049.88 | 139,049.88 | 0.00 | |
| 10/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 10/31/2025 | 120,568.23 | 0.00 | 120,568.23 | 120,568.23 | 0.00 | |
| 11/01/2025 | 2602864 | 2602864-TNAWC-Citico Pumping Station | 3200030000 | 11/30/2025 | 111,217.76 | 0.00 | 111,217.76 | 0.00 | 111,217.76 | out of period |
| 12/01/2024 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 1/2/2025 | 17.07 | 0.00 | 17.07 | 17.07 | 0.00 | |
| 1/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 2/3/2025 | 17.20 | 0.00 | 17.20 | 17.20 | 0.00 | |
| 2/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 3/3/2025 | 17.08 | 0.00 | 17.08 | 17.08 | 0.00 | |
| 3/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 4/1/2025 | 17.08 | 0.00 | 17.08 | 17.08 | 0.00 | |
| 4/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 5/1/2025 | 17.07 | 0.00 | 17.07 | 17.07 | 0.00 | |
| 5/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 6/2/2025 | 17.08 | 0.00 | 17.08 | 17.08 | 0.00 | |
| 6/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 7/1/2025 | 17.21 | 0.00 | 17.21 | 17.21 | 0.00 | |
| 7/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 8/1/2025 | 17.07 | 0.00 | 17.07 | 17.07 | 0.00 | |
| 8/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 9/2/2025 | 17.07 | 0.00 | 17.07 | 17.07 | 0.00 | |
| 9/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 10/1/2025 | 17.06 | 0.00 | 17.06 | 17.06 | 0.00 | |
| 10/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 11/3/2025 | 17.19 | 0.00 | 17.19 | 17.19 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/01/2025 | 2602865 | 2602865-TNAWC-Crestwood Station | 470349000 | 12/1/2025 | 17.06 | 0.00 | 17.06 | 17.06 | 0.00 | |
| 12/01/2024 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 12/26/2024 | 673.81 | 0.00 | 673.81 | 673.81 | 0.00 | |
| 1/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 1/30/2025 | 715.97 | 0.00 | 715.97 | 0.00 | 715.97 | timing |
| 2/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 2/26/2025 | 585.15 | 0.00 | 585.15 | 715.97 | (130.82) | timing |
| 3/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 3/26/2025 | 478.47 | 0.00 | 478.47 | 585.15 | (106.68) | timing |
| 4/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 4/25/2025 | 464.16 | 0.00 | 464.16 | 942.63 | (478.47) | timing |
| 5/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 5/27/2025 | 538.72 | 0.00 | 538.72 | 538.72 | 0.00 | |
| 6/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 6/26/2025 | 719.44 | 0.00 | 719.44 | 719.44 | 0.00 | |
| 7/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 7/28/2025 | 845.64 | 0.00 | 845.64 | 845.64 | 0.00 | |
| 8/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 8/26/2025 | 840.04 | 0.00 | 840.04 | 840.04 | 0.00 | |
| 9/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 9/25/2025 | 766.91 | 0.00 | 766.91 | 766.91 | 0.00 | |
| 10/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 10/24/2025 | 682.20 | 0.00 | 682.20 | 682.20 | 0.00 | |
| 11/01/2025 | 2602866 | 2602866-TNAWC-Cumberland Road Station | 3131410000 | 11/26/2025 | 573.85 | 0.00 | 573.85 | 0.00 | 573.85 | out of period |
| 12/01/2024 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 1/21/2025 | 138.46 | 0.00 | 138.46 | 138.46 | 0.00 | |
| 1/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 2/18/2025 | 137.91 | 0.00 | 137.91 | 137.91 | 0.00 | |
| 2/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 3/18/2025 | 143.69 | 0.00 | 143.69 | 143.69 | 0.00 | |
| 3/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 4/16/2025 | 101.49 | 0.00 | 101.49 | 101.49 | 0.00 | |
| 4/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 5/16/2025 | 181.54 | 0.00 | 181.54 | 181.54 | 0.00 | |
| 5/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 6/17/2025 | 141.61 | 0.00 | 141.61 | 141.61 | 0.00 | |
| 6/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 7/18/2025 | 182.14 | 0.00 | 182.14 | 182.14 | 0.00 | |
| 7/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 8/18/2025 | 98.90 | 0.00 | 98.90 | 98.90 | 0.00 | |
| 8/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 9/17/2025 | 97.25 | 0.00 | 97.25 | 97.25 | 0.00 | |
| 9/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 10/16/2025 | 174.39 | 0.00 | 174.39 | 174.39 | 0.00 | |
| 10/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 11/18/2025 | 95.93 | 0.00 | 95.93 | 95.93 | 0.00 | |
| 11/01/2025 | 2602869 | 2602869-TNAWC-East Brainerd Station | 2241184000 | 12/16/2025 | 96.21 | 0.00 | 96.21 | 0.00 | 96.21 | out of period |
| 12/01/2024 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 12/20/2024 | 22,141.14 | 0.00 | 22,141.14 | 22,141.14 | 0.00 | |
| 1/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 1/27/2025 | 22,111.37 | 0.00 | 22,111.37 | 22,111.37 | 0.00 | |
| 2/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 2/24/2025 | 23,523.97 | 0.00 | 23,523.97 | 23,523.97 | 0.00 | |
| 3/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 3/24/2025 | 23,331.75 | 0.00 | 23,331.75 | 23,331.75 | 0.00 | |
| 4/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 4/23/2025 | 22,796.22 | 0.00 | 22,796.22 | 22,796.22 | 0.00 | |
| 5/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 5/22/2025 | 24,308.64 | 0.00 | 24,308.64 | 24,308.64 | 0.00 | |
| 6/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 6/24/2025 | 23,801.89 | 0.00 | 23,801.89 | 0.00 | 23,801.89 | timing |
| 7/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 7/24/2025 | 22,961.58 | 0.00 | 22,961.58 | 46,763.47 | (23,801.89) | timing |
| 8/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 8/22/2025 | 24,239.43 | 0.00 | 24,239.43 | 24,239.43 | 0.00 | |
| 9/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 9/23/2025 | 21,928.61 | 0.00 | 21,928.61 | 21,928.61 | 0.00 | |
| 10/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 10/22/2025 | 20,933.19 | 0.00 | 20,933.19 | 20,933.19 | 0.00 | |
| 11/01/2025 | 2602870 | 2602870-TNAWC-East Ridge / Mission Rid | 2820594000 | 11/24/2025 | 21,937.95 | 0.00 | 21,937.95 | 0.00 | 21,937.95 | out of period |
| 12/01/2024 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 1/22/2025 | 22.34 | 0.00 | 22.34 | 22.34 | 0.00 | |
| 1/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 2/19/2025 | 22.45 | 0.00 | 22.45 | 22.45 | 0.00 | |
| 2/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 3/19/2025 | 22.86 | 0.00 | 22.86 | 22.86 | 0.00 | |
| 3/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 4/17/2025 | 22.44 | 0.00 | 22.44 | 22.44 | 0.00 | |
| 4/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 5/19/2025 | 22.56 | 0.00 | 22.56 | 22.56 | 0.00 | |
| 5/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 6/18/2025 | 22.77 | 0.00 | 22.77 | 22.77 | 0.00 | |
| 6/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 7/21/2025 | 22.44 | 0.00 | 22.44 | 22.44 | 0.00 | |
| 7/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 8/19/2025 | 22.41 | 0.00 | 22.41 | 22.41 | 0.00 | |
| 8/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 9/18/2025 | 22.56 | 0.00 | 22.56 | 22.56 | 0.00 | |
| 9/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 10/17/2025 | 22.57 | 0.00 | 22.57 | 22.57 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 11/19/2025 | 22.74 | 0.00 | 22.74 | 22.74 | 0.00 | |
| 11/01/2025 | 2602871 | 2602871-TNAWC-East Ridge Reservoir | 2460700000 | 12/17/2025 | 22.62 | 0.00 | 22.62 | 0.00 | 22.62 | out of period |
| 12/01/2024 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 12/26/2024 | 1,690.71 | 0.00 | 1,690.71 | 1,690.71 | 0.00 | |
| 1/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 1/29/2025 | 1,530.12 | 0.00 | 1,530.12 | 1,530.12 | 0.00 | |
| 2/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 2/26/2025 | 1,544.14 | 0.00 | 1,544.14 | 0.00 | 1,544.14 | timing |
| 3/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 3/26/2025 | 1,465.71 | 0.00 | 1,465.71 | 1,544.14 | (78.43) | timing |
| 4/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 4/25/2025 | 1,392.51 | 0.00 | 1,392.51 | 2,858.22 | (1,465.71) | timing |
| 5/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 5/27/2025 | 1,417.34 | 0.00 | 1,417.34 | 1,417.34 | 0.00 | |
| 6/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 6/26/2025 | 1,648.56 | 0.00 | 1,648.56 | 1,648.56 | 0.00 | |
| 7/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 7/28/2025 | 2,411.94 | 0.00 | 2,411.94 | 2,411.94 | 0.00 | |
| 8/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 8/26/2025 | 2,262.19 | 0.00 | 2,262.19 | 2,262.19 | 0.00 | |
| 9/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 9/25/2025 | 2,111.58 | 0.00 | 2,111.58 | 2,111.58 | 0.00 | |
| 10/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 10/24/2025 | 1,716.91 | 0.00 | 1,716.91 | 1,716.91 | 0.00 | |
| 11/01/2025 | 2602872 | 2602872-TNAWC-Elder Mtn. Station | 3130195000 | 11/26/2025 | 1,284.85 | 0.00 | 1,284.85 | 0.00 | 1,284.85 | out of period |
| 12/01/2024 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 1/13/2025 | 2,927.57 | 0.00 | 2,927.57 | 2,927.57 | 0.00 | |
| 1/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 2/13/2025 | 3,102.26 | 0.00 | 3,102.26 | 3,102.26 | 0.00 | |
| 2/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 3/12/2025 | 3,221.36 | 0.00 | 3,221.36 | 3,221.36 | 0.00 | |
| 3/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 4/10/2025 | 3,149.46 | 0.00 | 3,149.46 | 3,149.46 | 0.00 | |
| 4/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 5/12/2025 | 3,232.69 | 0.00 | 3,232.69 | 3,232.69 | 0.00 | |
| 5/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 6/11/2025 | 3,298.46 | 0.00 | 3,298.46 | 3,298.46 | 0.00 | |
| 6/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 7/14/2025 | 3,173.56 | 0.00 | 3,173.56 | 3,173.56 | 0.00 | |
| 7/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 8/12/2025 | 3,361.66 | 0.00 | 3,361.66 | 3,361.66 | 0.00 | |
| 8/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 9/11/2025 | 3,334.77 | 0.00 | 3,334.77 | 3,334.77 | 0.00 | |
| 9/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 10/10/2025 | 3,175.19 | 0.00 | 3,175.19 | 3,175.19 | 0.00 | |
| 10/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 11/12/2025 | 3,185.17 | 0.00 | 3,185.17 | 3,185.17 | 0.00 | |
| 11/01/2025 | 2602873 | 2602873-TNAWC-Elmendorf Station | 1560745000 | 12/11/2025 | 3,024.06 | 0.00 | 3,024.06 | 3,175.19 | (151.13) | variance |
| 12/01/2024 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 1/13/2025 | 206.06 | 0.00 | 206.06 | 206.06 | 0.00 | |
| 12/01/2024 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 1/13/2025 | 4,995.16 | 0.00 | 4,995.16 | 4,995.16 | 0.00 | |
| 1/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 2/11/2025 | 299.39 | 0.00 | 299.39 | 299.39 | 0.00 | |
| 1/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 2/11/2025 | 5,204.68 | 0.00 | 5,204.68 | 5,204.68 | 0.00 | |
| 2/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 3/11/2025 | 270.59 | 0.00 | 270.59 | 270.59 | 0.00 | |
| 2/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 3/11/2025 | 5,506.95 | 0.00 | 5,506.95 | 5,506.95 | 0.00 | |
| 3/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 4/9/2025 | 228.56 | 0.00 | 228.56 | 228.56 | 0.00 | |
| 3/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 4/9/2025 | 5,357.33 | 0.00 | 5,357.33 | 5,357.33 | 0.00 | |
| 4/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 5/9/2025 | 167.82 | 0.00 | 167.82 | 167.82 | 0.00 | |
| 4/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 5/9/2025 | 4,874.03 | 0.00 | 4,874.03 | 4,874.03 | 0.00 | |
| 5/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 6/10/2025 | 141.61 | 0.00 | 141.61 | 141.61 | 0.00 | |
| 5/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 6/10/2025 | 4,844.20 | 0.00 | 4,844.20 | 4,844.20 | 0.00 | |
| 6/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 7/11/2025 | 154.58 | 0.00 | 154.58 | 154.58 | 0.00 | |
| 6/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 7/10/2025 | 4,981.08 | 0.00 | 4,981.08 | 4,981.08 | 0.00 | |
| 7/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 8/11/2025 | 126.28 | 0.00 | 126.28 | 126.28 | 0.00 | |
| 7/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 8/11/2025 | 4,939.19 | 0.00 | 4,939.19 | 4,939.19 | 0.00 | |
| 8/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 9/10/2025 | 137.48 | 0.00 | 137.48 | 137.48 | 0.00 | |
| 8/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 9/10/2025 | 4,736.11 | 0.00 | 4,736.11 | 4,736.11 | 0.00 | |
| 9/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 10/9/2025 | 134.98 | 0.00 | 134.98 | 134.98 | 0.00 | |
| 9/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 10/9/2025 | 4,640.68 | 0.00 | 4,640.68 | 4,640.68 | 0.00 | |
| 10/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 11/10/2025 | 148.69 | 0.00 | 148.69 | 148.69 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 11/10/2025 | 4,578.37 | 0.00 | 4,578.37 | 4,578.37 | 0.00 | |
| 11/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800319000 | 12/9/2025 | 188.86 | 0.00 | 188.86 | 0.00 | 188.86 | out of period |
| 11/01/2025 | 2602874 | 2602874-TNAWC-Filter Plant / Chemical | 2800318000 | 12/9/2025 | 4,495.30 | 0.00 | 4,495.30 | 0.00 | 4,495.30 | out of period |
| 12/01/2024 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 1/2/2025 | 15,306.65 | 0.00 | 15,306.65 | 15,306.65 | 0.00 | |
| 1/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 2/3/2025 | 18,219.15 | 0.00 | 18,219.15 | 18,219.15 | 0.00 | |
| 2/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 3/3/2025 | 14,416.01 | 0.00 | 14,416.01 | 14,416.01 | 0.00 | |
| 3/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 4/1/2025 | 14,922.62 | 0.00 | 14,922.62 | 14,922.62 | 0.00 | |
| 4/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 5/1/2025 | 14,634.65 | 0.00 | 14,634.65 | 14,634.65 | 0.00 | |
| 5/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 6/2/2025 | 15,359.39 | 0.00 | 15,359.39 | 15,359.39 | 0.00 | |
| 6/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 7/1/2025 | 15,213.82 | 0.00 | 15,213.82 | 15,213.82 | 0.00 | |
| 7/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 8/1/2025 | 16,728.13 | 0.00 | 16,728.13 | 16,728.13 | 0.00 | |
| 8/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 9/2/2025 | 15,381.77 | 0.00 | 15,381.77 | 15,381.77 | 0.00 | |
| 9/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 10/1/2025 | 15,012.55 | 0.00 | 15,012.55 | 15,012.55 | 0.00 | |
| 10/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 11/3/2025 | 15,500.14 | 0.00 | 15,500.14 | 15,500.14 | 0.00 | |
| 11/01/2025 | 2602876 | 2602876-TNAWC-Hill City Station | 450777000 | 12/1/2025 | 13,328.13 | 0.00 | 13,328.13 | 13,328.13 | 0.00 | |
| 12/01/2024 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 12/16/2024 | 20.86 | 0.00 | 20.86 | 20.86 | 0.00 | |
| 1/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 1/17/2025 | 20.99 | 0.00 | 20.99 | 20.99 | 0.00 | |
| 2/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 2/17/2025 | 20.84 | 0.00 | 20.84 | 20.84 | 0.00 | |
| 3/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 3/17/2025 | 21.03 | 0.00 | 21.03 | 21.03 | 0.00 | |
| 4/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 4/15/2025 | 20.89 | 0.00 | 20.89 | 20.89 | 0.00 | |
| 5/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 5/15/2025 | 21.18 | 0.00 | 21.18 | 21.18 | 0.00 | |
| 6/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 6/16/2025 | 20.96 | 0.00 | 20.96 | 20.96 | 0.00 | |
| 7/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 7/17/2025 | 20.93 | 0.00 | 20.93 | 20.93 | 0.00 | |
| 8/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 8/15/2025 | 20.49 | 0.00 | 20.49 | 20.49 | 0.00 | |
| 9/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 9/16/2025 | 20.55 | 0.00 | 20.55 | 20.55 | 0.00 | |
| 10/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 10/15/2025 | 20.74 | 0.00 | 20.74 | 20.74 | 0.00 | |
| 11/01/2025 | 2602877 | 2602877-TNAWC-Jenknins Road Tank | 2161103001 | 11/17/2025 | 20.89 | 0.00 | 20.89 | 20.89 | 0.00 | |
| 12/01/2024 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 1/6/2025 | 296.34 | 0.00 | 296.34 | 296.34 | 0.00 | |
| 1/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 2/5/2025 | 293.88 | 0.00 | 293.88 | 293.88 | 0.00 | |
| 2/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 3/5/2025 | 295.12 | 0.00 | 295.12 | 295.12 | 0.00 | |
| 3/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 4/3/2025 | 284.17 | 0.00 | 284.17 | 284.17 | 0.00 | |
| 4/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 5/5/2025 | 285.19 | 0.00 | 285.19 | 285.19 | 0.00 | |
| 5/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 6/4/2025 | 303.17 | 0.00 | 303.17 | 303.17 | 0.00 | |
| 6/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 7/3/2025 | 275.84 | 0.00 | 275.84 | 275.84 | 0.00 | |
| 7/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 8/5/2025 | 291.60 | 0.00 | 291.60 | 291.60 | 0.00 | |
| 8/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 9/4/2025 | 284.71 | 0.00 | 284.71 | 284.71 | 0.00 | |
| 9/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 10/3/2025 | 274.58 | 0.00 | 274.58 | 274.58 | 0.00 | |
| 10/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 11/4/2025 | 294.42 | 0.00 | 294.42 | 294.42 | 0.00 | |
| 11/01/2025 | 2602878 | 2602878-TNAWC-Johnson Blvd. | 610066000 | 12/3/2025 | 540.80 | 12.90 | 553.70 | 283.30 | 270.40 | variance |
| 12/01/2024 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 12/26/2024 | 27.76 | 0.00 | 27.76 | 27.76 | 0.00 | |
| 1/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 1/30/2025 | 512.64 | 0.00 | 512.64 | 0.00 | 512.64 | timing |
| 2/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 2/27/2025 | 1,033.97 | 0.00 | 1,033.97 | 512.64 | 521.33 | timing |
| 3/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 3/26/2025 | 900.28 | 0.00 | 900.28 | 1,033.97 | (133.69) | timing |
| 4/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 4/25/2025 | 317.62 | 0.00 | 317.62 | 1,217.90 | (900.28) | timing |
| 5/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 5/28/2025 | 27.78 | 0.00 | 27.78 | 0.00 | 27.78 | timing |
| 6/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 6/26/2025 | 27.19 | 0.00 | 27.19 | 27.78 | (0.59) | timing |
| 7/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 7/28/2025 | 26.86 | 0.00 | 26.86 | 54.05 | (27.19) | timing |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 8/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 8/26/2025 | 23.22 | 0.00 | 23.22 | 23.22 | 0.00 | |
| 9/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 9/25/2025 | 21.49 | 0.00 | 21.49 | 21.49 | 0.00 | |
| 10/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 10/24/2025 | 28.61 | 0.00 | 28.61 | 28.61 | 0.00 | |
| 11/01/2025 | 2602879 | 2602879-TNAWC-Lookout Valley Tank | 3100597000 | 11/28/2025 | 164.64 | 0.00 | 164.64 | 0.00 | 164.64 | out of period |
| 12/01/2024 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 12/26/2024 | 130.18 | 0.00 | 130.18 | 130.18 | 0.00 | |
| 1/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 1/29/2025 | 146.84 | 0.00 | 146.84 | 0.00 | 146.84 | timing |
| 2/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 2/26/2025 | 213.27 | 0.00 | 213.27 | 146.84 | 66.43 | timing |
| 3/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 3/27/2025 | 142.71 | 0.00 | 142.71 | 213.27 | (70.56) | timing |
| 4/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 4/25/2025 | 221.35 | 0.00 | 221.35 | 364.06 | (142.71) | timing |
| 5/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 5/28/2025 | 201.18 | 0.00 | 201.18 | 0.00 | 201.18 | timing |
| 6/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 6/26/2025 | 225.65 | 0.00 | 225.65 | 201.18 | 24.47 | timing |
| 7/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 7/28/2025 | 268.40 | 0.00 | 268.40 | 494.05 | (225.65) | timing |
| 8/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 8/26/2025 | 285.58 | 0.00 | 285.58 | 285.58 | 0.00 | |
| 9/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 9/25/2025 | 271.43 | 0.00 | 271.43 | 271.43 | 0.00 | |
| 10/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 10/24/2025 | 246.47 | 0.00 | 246.47 | 246.47 | 0.00 | |
| 11/01/2025 | 2602880 | 2602880-TNAWC-Maple Hill Station | 3150389000 | 11/26/2025 | 221.22 | 0.00 | 221.22 | 0.00 | 221.22 | out of period |
| 12/01/2024 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 1/2/2025 | 156.98 | 0.00 | 156.98 | 156.98 | 0.00 | |
| 1/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 2/3/2025 | 182.59 | 0.00 | 182.59 | 182.59 | 0.00 | |
| 2/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 3/3/2025 | 171.46 | 0.00 | 171.46 | 171.46 | 0.00 | |
| 3/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 4/1/2025 | 113.50 | 0.00 | 113.50 | 113.50 | 0.00 | |
| 4/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 5/2/2025 | 74.87 | 0.00 | 74.87 | 74.87 | 0.00 | |
| 5/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 6/2/2025 | 94.88 | 0.00 | 94.88 | 94.88 | 0.00 | |
| 6/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 7/1/2025 | 108.98 | 0.00 | 108.98 | 108.98 | 0.00 | |
| 7/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 8/1/2025 | 147.76 | 0.00 | 147.76 | 147.76 | 0.00 | |
| 8/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 9/2/2025 | 189.77 | 0.00 | 189.77 | 189.77 | 0.00 | |
| 9/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 10/1/2025 | 134.07 | 0.00 | 134.07 | 134.07 | 0.00 | |
| 10/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 11/3/2025 | 252.09 | 0.00 | 252.09 | 252.09 | 0.00 | |
| 11/01/2025 | 2602882 | 2602882-TNAWC-Minnekahda Station | 430225000 | 12/1/2025 | 94.35 | 0.00 | 94.35 | 94.35 | 0.00 | |
| 12/01/2024 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 1/22/2025 | 20.44 | 0.00 | 20.44 | 20.44 | 0.00 | |
| 1/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 2/19/2025 | 20.56 | 0.00 | 20.56 | 20.56 | 0.00 | |
| 2/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 3/19/2025 | 20.75 | 0.00 | 20.75 | 20.75 | 0.00 | |
| 3/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 4/17/2025 | 20.60 | 0.00 | 20.60 | 20.60 | 0.00 | |
| 4/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 5/19/2025 | 20.65 | 0.00 | 20.65 | 20.65 | 0.00 | |
| 5/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 6/18/2025 | 20.69 | 0.00 | 20.69 | 20.69 | 0.00 | |
| 6/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 7/21/2025 | 20.51 | 0.00 | 20.51 | 20.51 | 0.00 | |
| 7/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 8/19/2025 | 20.49 | 0.00 | 20.49 | 20.49 | 0.00 | |
| 8/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 9/18/2025 | 20.55 | 0.00 | 20.55 | 20.55 | 0.00 | |
| 9/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 10/17/2025 | 20.47 | 0.00 | 20.47 | 20.47 | 0.00 | |
| 10/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 11/19/2025 | 20.49 | 0.00 | 20.49 | 20.49 | 0.00 | |
| 11/01/2025 | 2602883 | 2602883-TNAWC-Mission Ridge Ii | 2460705000 | 12/18/2025 | 30.17 | 0.00 | 30.17 | 0.00 | 30.17 | out of period |
| 12/01/2024 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 12/20/2024 | 31.54 | 0.00 | 31.54 | 31.54 | 0.00 | |
| 12/01/2024 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 12/20/2024 | 20.31 | 0.00 | 20.31 | 40.47 | (20.16) | variance |
| 1/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 1/27/2025 | 46.63 | 0.00 | 46.63 | 46.63 | 0.00 | |
| 1/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 1/27/2025 | 20.31 | 0.00 | 20.31 | 0.00 | 20.31 | no payment |
| 2/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 2/21/2025 | 47.50 | 0.00 | 47.50 | 47.50 | 0.00 | |
| 2/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 2/25/2025 | (22.29) | 0.00 | (22.29) | 20.31 | (42.60) | variance |
| 3/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 3/21/2025 | 47.87 | 0.00 | 47.87 | 47.87 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 3/24/2025 | (1.54) | 0.00 | (1.54) | 0.00 | (1.54) | no payment |
| 4/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 4/22/2025 | 47.03 | 0.00 | 47.03 | 47.03 | 0.00 | |
| 4/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 4/23/2025 | 18.92 | 0.00 | 18.92 | 18.92 | 0.00 | |
| 5/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 5/21/2025 | 49.11 | 0.00 | 49.11 | 49.11 | 0.00 | |
| 5/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 5/22/2025 | 20.50 | 0.00 | 20.50 | 20.50 | 0.00 | |
| 6/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 6/23/2025 | 47.38 | 0.00 | 47.38 | 47.38 | 0.00 | |
| 6/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 6/25/2025 | 20.26 | 0.00 | 20.26 | 0.00 | 20.26 | timing |
| 7/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 7/23/2025 | 47.34 | 0.00 | 47.34 | 47.34 | 0.00 | |
| 7/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 7/24/2025 | 20.24 | 0.00 | 20.24 | 40.50 | (20.26) | timing |
| 8/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 8/21/2025 | 33.72 | 0.00 | 33.72 | 33.72 | 0.00 | |
| 8/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 8/25/2025 | 20.35 | 0.00 | 20.35 | 0.00 | 20.35 | timing |
| 9/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 9/22/2025 | 20.96 | 0.00 | 20.96 | 20.96 | 0.00 | |
| 9/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 9/23/2025 | 20.15 | 0.00 | 20.15 | 40.50 | (20.35) | timing |
| 10/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 10/21/2025 | 20.76 | 0.00 | 20.76 | 20.76 | 0.00 | |
| 10/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 10/22/2025 | 20.08 | 0.00 | 20.08 | 20.08 | 0.00 | |
| 11/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2570635000 | 11/21/2025 | 21.05 | 0.00 | 21.05 | 0.00 | 21.05 | out of period |
| 11/01/2025 | 2602884 | 2602884-TNAWC-Mission Ridge Reservoirs | 2820063000 | 11/24/2025 | 20.36 | 0.00 | 20.36 | 0.00 | 20.36 | out of period |
| 12/01/2024 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 1/2/2025 | 27.62 | (1.36) | 26.26 | 26.26 | 0.00 | |
| 1/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 2/3/2025 | 38.33 | 0.00 | 38.33 | 38.33 | 0.00 | |
| 2/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 3/3/2025 | 28.09 | 0.00 | 28.09 | 28.09 | 0.00 | |
| 3/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 4/1/2025 | 28.10 | 0.00 | 28.10 | 28.10 | 0.00 | |
| 4/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 5/1/2025 | 38.76 | 0.00 | 38.76 | 38.76 | 0.00 | |
| 5/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 6/2/2025 | 27.89 | 0.00 | 27.89 | 27.89 | 0.00 | |
| 6/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 7/1/2025 | 27.82 | 0.00 | 27.82 | 27.82 | 0.00 | |
| 7/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 8/1/2025 | 38.69 | 0.00 | 38.69 | 38.69 | 0.00 | |
| 8/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 9/2/2025 | 27.53 | 0.00 | 27.53 | 27.53 | 0.00 | |
| 9/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 10/1/2025 | 27.30 | 0.00 | 27.30 | 27.30 | 0.00 | |
| 10/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 11/3/2025 | 37.90 | 1.35 | 39.25 | 39.25 | 0.00 | |
| 11/01/2025 | 2602885 | 2602885-TNAWC-Mtn Creek Rd Water Tank | 481307001 | 12/1/2025 | 27.38 | (1.35) | 26.03 | 26.03 | 0.00 | |
| 12/01/2024 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 1/13/2025 | 15,162.29 | 0.00 | 15,162.29 | 15,162.29 | 0.00 | |
| 1/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 2/11/2025 | 18,235.60 | 0.00 | 18,235.60 | 18,235.60 | 0.00 | |
| 2/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 3/11/2025 | 16,179.15 | 0.00 | 16,179.15 | 16,179.15 | 0.00 | |
| 3/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 4/9/2025 | 20,304.85 | 0.00 | 20,304.85 | 20,304.85 | 0.00 | |
| 4/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 5/9/2025 | 14,274.93 | 0.00 | 14,274.93 | 14,274.93 | 0.00 | |
| 5/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 6/10/2025 | 14,495.19 | 0.00 | 14,495.19 | 14,495.19 | 0.00 | |
| 6/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 7/10/2025 | 17,252.22 | 0.00 | 17,252.22 | 17,252.22 | 0.00 | |
| 7/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 8/11/2025 | 17,036.12 | 0.00 | 17,036.12 | 17,036.12 | 0.00 | |
| 8/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 9/10/2025 | 16,528.53 | 0.00 | 16,528.53 | 16,528.53 | 0.00 | |
| 9/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 10/9/2025 | 16,378.16 | 0.00 | 16,378.16 | 16,378.16 | 0.00 | |
| 10/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 11/10/2025 | 15,811.39 | 0.00 | 15,811.39 | 15,811.39 | 0.00 | |
| 11/01/2025 | 2602886 | 2602886-TNAWC-New York Station & North | 1520340000 | 12/9/2025 | 11,593.73 | 0.00 | 11,593.73 | 0.00 | 11,593.73 | out of period |
| 12/01/2024 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 1/22/2025 | 715.97 | 0.00 | 715.97 | 715.97 | 0.00 | |
| 1/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 2/19/2025 | 741.20 | 0.00 | 741.20 | 741.20 | 0.00 | |
| 2/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 3/19/2025 | 701.42 | 0.00 | 701.42 | 701.42 | 0.00 | |
| 3/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 4/17/2025 | 449.27 | 0.00 | 449.27 | 449.27 | 0.00 | |
| 4/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 5/19/2025 | 524.27 | 0.00 | 524.27 | 524.27 | 0.00 | |
| 5/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 6/18/2025 | 529.39 | 0.00 | 529.39 | 529.39 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 7/21/2025 | 642.30 | 0.00 | 642.30 | 642.30 | 0.00 | |
| 7/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 8/19/2025 | 623.64 | 0.00 | 623.64 | 623.64 | 0.00 | |
| 8/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 9/18/2025 | 639.69 | 0.00 | 639.69 | 639.69 | 0.00 | |
| 9/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 10/17/2025 | 529.92 | 0.00 | 529.92 | 529.92 | 0.00 | |
| 10/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 11/19/2025 | 504.34 | 0.00 | 504.34 | 504.34 | 0.00 | |
| 11/01/2025 | 2602888 | 2602888-TNAWC-Panorama Station | 2421243000 | 12/17/2025 | 492.10 | 0.00 | 492.10 | 0.00 | 492.10 | out of period |
| 12/01/2024 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 1/10/2025 | 622.39 | 0.00 | 622.39 | 622.39 | 0.00 | |
| 1/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 2/11/2025 | 662.72 | 0.00 | 662.72 | 662.72 | 0.00 | |
| 2/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 3/11/2025 | 648.44 | 0.00 | 648.44 | 648.44 | 0.00 | |
| 3/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 4/9/2025 | 649.22 | 0.00 | 649.22 | 649.22 | 0.00 | |
| 4/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 5/9/2025 | 587.92 | 0.00 | 587.92 | 587.92 | 0.00 | |
| 5/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 6/10/2025 | 682.46 | 0.00 | 682.46 | 682.46 | 0.00 | |
| 6/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 7/10/2025 | 810.45 | 0.00 | 810.45 | 810.45 | 0.00 | |
| 7/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 8/11/2025 | 848.86 | 0.00 | 848.86 | 848.86 | 0.00 | |
| 8/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 9/10/2025 | 703.34 | 0.00 | 703.34 | 703.34 | 0.00 | |
| 9/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 10/9/2025 | 731.19 | 0.00 | 731.19 | 731.19 | 0.00 | |
| 10/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 11/10/2025 | 692.07 | 0.00 | 692.07 | 692.07 | 0.00 | |
| 11/01/2025 | 2602889 | 2602889-TNAWC-Pine Breeze Road | 1471290001 | 12/9/2025 | 567.40 | 0.00 | 567.40 | 0.00 | 567.40 | out of period |
| 12/01/2024 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 1/13/2025 | 625.11 | 0.00 | 625.11 | 625.11 | 0.00 | |
| 1/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 2/11/2025 | 703.10 | 0.00 | 703.10 | 703.10 | 0.00 | |
| 2/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 3/11/2025 | 735.86 | 0.00 | 735.86 | 735.86 | 0.00 | |
| 3/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 4/9/2025 | 609.70 | 0.00 | 609.70 | 609.70 | 0.00 | |
| 4/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 5/9/2025 | 552.22 | 0.00 | 552.22 | 552.22 | 0.00 | |
| 5/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 6/11/2025 | 474.44 | 0.00 | 474.44 | 474.44 | 0.00 | |
| 6/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 7/10/2025 | 554.16 | 0.00 | 554.16 | 554.16 | 0.00 | |
| 7/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 8/11/2025 | 591.58 | 0.00 | 591.58 | 591.58 | 0.00 | |
| 8/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 9/10/2025 | 499.52 | 0.00 | 499.52 | 499.52 | 0.00 | |
| 9/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 10/9/2025 | 489.54 | 0.00 | 489.54 | 489.54 | 0.00 | |
| 10/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 11/10/2025 | 452.04 | 0.00 | 452.04 | 452.04 | 0.00 | |
| 11/01/2025 | 2602890 | 2602890-TNAWC-Red Bank Station | 1460116000 | 12/9/2025 | 453.57 | 0.00 | 453.57 | 0.00 | 453.57 | out of period |
| 12/01/2024 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 12/26/2024 | 153.72 | 0.00 | 153.72 | 153.72 | 0.00 | |
| 1/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 1/29/2025 | 173.47 | 0.00 | 173.47 | 173.47 | 0.00 | |
| 2/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 2/26/2025 | 163.08 | 0.00 | 163.08 | 0.00 | 163.08 | timing |
| 3/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 3/27/2025 | 154.69 | 0.00 | 154.69 | 163.08 | (8.39) | timing |
| 4/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 4/25/2025 | 179.28 | 0.00 | 179.28 | 333.97 | (154.69) | timing |
| 5/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 5/27/2025 | 158.07 | 0.00 | 158.07 | 158.07 | 0.00 | |
| 6/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 6/27/2025 | 167.69 | 0.00 | 167.69 | 0.00 | 167.69 | timing |
| 7/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 7/28/2025 | 177.05 | 0.00 | 177.05 | 344.74 | (167.69) | timing |
| 8/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 8/26/2025 | 182.39 | 0.00 | 182.39 | 182.39 | 0.00 | |
| 9/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 9/25/2025 | 163.76 | 0.00 | 163.76 | 163.76 | 0.00 | |
| 10/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 10/24/2025 | 159.55 | 0.00 | 159.55 | 159.55 | 0.00 | |
| 11/01/2025 | 2602891 | 2602891-TNAWC-Rolling Acres Station | 3150773000 | 11/28/2025 | 160.96 | 0.00 | 160.96 | 0.00 | 160.96 | out of period |
| 12/01/2024 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 12/20/2024 | 13,990.42 | 0.00 | 13,990.42 | 13,990.42 | 0.00 | |
| 1/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 1/24/2025 | 13,558.01 | 0.00 | 13,558.01 | 13,558.01 | 0.00 | |
| 2/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 2/21/2025 | 13,131.77 | 0.00 | 13,131.77 | 13,131.77 | 0.00 | |
| 3/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 3/21/2025 | 11,547.26 | 0.00 | 11,547.26 | 11,547.26 | 0.00 | |
| 4/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 4/22/2025 | 11,799.70 | 0.00 | 11,799.70 | 11,799.70 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 5/21/2025 | 12,339.27 | 0.00 | 12,339.27 | 12,339.27 | 0.00 | |
| 6/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 6/23/2025 | 11,335.53 | 0.00 | 11,335.53 | 11,335.53 | 0.00 | |
| 7/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 7/23/2025 | 14,083.58 | 0.00 | 14,083.58 | 14,083.58 | 0.00 | |
| 8/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 8/21/2025 | 12,610.31 | 0.00 | 12,610.31 | 12,610.31 | 0.00 | |
| 9/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 9/22/2025 | 11,577.30 | 0.00 | 11,577.30 | 11,577.30 | 0.00 | |
| 10/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 10/21/2025 | 12,010.09 | 0.00 | 12,010.09 | 12,010.09 | 0.00 | |
| 11/01/2025 | 2602892 | 2602892-TNAWC-Rossville S. Mission Rid | 2570477000 | 11/21/2025 | 10,956.05 | 0.00 | 10,956.05 | 0.00 | 10,956.05 | out of period |
| 12/01/2024 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 12/13/2024 | 2,204.35 | 0.00 | 2,204.35 | 2,204.35 | 0.00 | |
| 1/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 1/16/2025 | 2,144.86 | 0.00 | 2,144.86 | 2,144.86 | 0.00 | |
| 2/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 2/14/2025 | 2,305.55 | 0.00 | 2,305.55 | 2,305.55 | 0.00 | |
| 3/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 3/14/2025 | 2,271.12 | 0.00 | 2,271.12 | 2,271.12 | 0.00 | |
| 4/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 4/14/2025 | 2,267.33 | 0.00 | 2,267.33 | 2,267.33 | 0.00 | |
| 5/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 5/14/2025 | 2,362.47 | 0.00 | 2,362.47 | 2,362.47 | 0.00 | |
| 6/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 6/13/2025 | 2,286.42 | 0.00 | 2,286.42 | 2,286.42 | 0.00 | |
| 7/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 7/16/2025 | 2,690.03 | 0.00 | 2,690.03 | 2,690.03 | 0.00 | |
| 8/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 8/14/2025 | 2,483.36 | 0.00 | 2,483.36 | 2,483.36 | 0.00 | |
| 9/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 9/15/2025 | 2,695.47 | 0.00 | 2,695.47 | 2,695.47 | 0.00 | |
| 10/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 10/14/2025 | 2,595.23 | 0.00 | 2,595.23 | 2,595.23 | 0.00 | |
| 11/01/2025 | 2602893 | 2602893-TNAWC-Ryall Springs Station | 1920010000 | 11/14/2025 | 2,140.30 | 0.00 | 2,140.30 | 2,140.30 | 0.00 | |
| 12/01/2024 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 12/13/2024 | 26.40 | 0.00 | 26.40 | 26.40 | 0.00 | |
| 1/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 1/16/2025 | 44.38 | 0.00 | 44.38 | 44.38 | 0.00 | |
| 2/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 2/14/2025 | 65.24 | 0.00 | 65.24 | 65.24 | 0.00 | |
| 3/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 3/14/2025 | 43.03 | 0.00 | 43.03 | 43.03 | 0.00 | |
| 4/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 4/15/2025 | 22.31 | 0.00 | 22.31 | 22.31 | 0.00 | |
| 5/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 5/14/2025 | 22.56 | 0.00 | 22.56 | 22.56 | 0.00 | |
| 6/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 6/13/2025 | 21.93 | 0.00 | 21.93 | 21.93 | 0.00 | |
| 7/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 7/16/2025 | 22.31 | 0.00 | 22.31 | 22.31 | 0.00 | |
| 8/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 8/14/2025 | 22.14 | 0.00 | 22.14 | 22.14 | 0.00 | |
| 9/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 9/15/2025 | 22.04 | 0.00 | 22.04 | 22.04 | 0.00 | |
| 10/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 10/14/2025 | 22.05 | 0.00 | 22.05 | 22.05 | 0.00 | |
| 11/01/2025 | 2602894 | 2602894-TNAWC-Ryall Springs Tank | 1990694000 | 11/14/2025 | 22.74 | 0.00 | 22.74 | 22.74 | 0.00 | |
| 12/01/2024 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 12/26/2024 | 384.81 | 0.00 | 384.81 | 384.81 | 0.00 | |
| 1/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 1/29/2025 | 449.37 | 0.00 | 449.37 | 449.37 | 0.00 | |
| 2/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 2/26/2025 | 382.82 | 0.00 | 382.82 | 0.00 | 382.82 | timing |
| 3/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 3/26/2025 | 445.41 | 0.00 | 445.41 | 382.82 | 62.59 | timing |
| 4/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 4/25/2025 | 468.53 | 0.00 | 468.53 | 913.94 | (445.41) | timing |
| 5/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 5/27/2025 | 500.06 | 0.00 | 500.06 | 500.06 | 0.00 | |
| 6/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 6/26/2025 | 527.14 | 0.00 | 527.14 | 527.14 | 0.00 | |
| 7/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 7/28/2025 | 523.85 | 0.00 | 523.85 | 523.85 | 0.00 | |
| 8/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 8/26/2025 | 432.83 | 0.00 | 432.83 | 432.83 | 0.00 | |
| 9/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 9/25/2025 | 488.80 | 0.00 | 488.80 | 488.80 | 0.00 | |
| 10/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 10/24/2025 | 521.07 | 0.00 | 521.07 | 521.07 | 0.00 | |
| 11/01/2025 | 2602895 | 2602895-TNAWC-South End Station & Tank | 3110024000 | 11/26/2025 | 502.15 | 0.00 | 502.15 | 0.00 | 502.15 | out of period |
| 12/01/2024 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 12/26/2024 | 27,037.83 | 0.00 | 27,037.83 | 27,037.83 | 0.00 | |
| 1/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 1/29/2025 | 25,406.53 | 0.00 | 25,406.53 | 25,406.53 | 0.00 | |
| 2/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 2/26/2025 | 23,916.20 | 0.00 | 23,916.20 | 0.00 | 23,916.20 | timing |
| 3/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 3/26/2025 | 23,713.21 | 0.00 | 23,713.21 | 23,916.20 | (202.99) | timing |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 4/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 4/25/2025 | 26,369.79 | 0.00 | 26,369.79 | 50,083.00 | (23,713.21) | timing |
| 5/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 5/27/2025 | 24,299.00 | 0.00 | 24,299.00 | 24,299.00 | 0.00 | |
| 6/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 6/26/2025 | 30,393.79 | 0.00 | 30,393.79 | 30,393.79 | 0.00 | |
| 7/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 7/28/2025 | 36,978.58 | 0.00 | 36,978.58 | 36,978.58 | 0.00 | |
| 8/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 8/26/2025 | 31,796.88 | 0.00 | 31,796.88 | 31,796.88 | 0.00 | |
| 9/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 9/25/2025 | 37,819.47 | 0.00 | 37,819.47 | 37,819.47 | 0.00 | |
| 10/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 10/24/2025 | 33,684.15 | 0.00 | 33,684.15 | 33,684.15 | 0.00 | |
| 11/01/2025 | 2602896 | 2602896-TNAWC-St. Elmo / Lookout Mtn. | 3170296000 | 11/26/2025 | 23,993.25 | 0.00 | 23,993.25 | 0.00 | 23,993.25 | out of period |
| 12/01/2024 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 12/26/2024 | 19.10 | 0.00 | 19.10 | 19.10 | 0.00 | |
| 1/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 1/29/2025 | 19.37 | 0.00 | 19.37 | 19.37 | 0.00 | |
| 2/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 2/26/2025 | 19.36 | 0.00 | 19.36 | 0.00 | 19.36 | timing |
| 3/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 3/26/2025 | 19.34 | 0.00 | 19.34 | 19.36 | (0.02) | timing |
| 4/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 4/25/2025 | 19.48 | 0.00 | 19.48 | 38.82 | (19.34) | timing |
| 5/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 5/27/2025 | 19.26 | 0.00 | 19.26 | 19.26 | 0.00 | |
| 6/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 6/26/2025 | 19.43 | 0.00 | 19.43 | 19.43 | 0.00 | |
| 7/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 7/28/2025 | 19.42 | 0.00 | 19.42 | 19.42 | 0.00 | |
| 8/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 8/26/2025 | 19.53 | 0.00 | 19.53 | 19.53 | 0.00 | |
| 9/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 9/25/2025 | 19.35 | 0.00 | 19.35 | 19.35 | 0.00 | |
| 10/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 10/24/2025 | 19.43 | 0.00 | 19.43 | 19.43 | 0.00 | |
| 11/01/2025 | 2602897 | 2602897-TNAWC-St. Elmo Tank | 3160009000 | 11/26/2025 | 19.31 | 0.00 | 19.31 | 0.00 | 19.31 | out of period |
| 12/01/2024 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 1/10/2025 | 644.73 | 15.10 | 659.83 | 659.83 | 0.00 | |
| 1/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 2/12/2025 | 741.20 | 0.00 | 741.20 | 741.20 | 0.00 | |
| 2/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 3/12/2025 | 597.38 | 0.00 | 597.38 | 597.38 | 0.00 | |
| 3/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 4/13/2025 | 508.81 | 0.00 | 508.81 | 508.81 | 0.00 | |
| 4/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 5/12/2025 | 538.72 | 0.00 | 538.72 | 538.72 | 0.00 | |
| 5/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 6/11/2025 | 587.87 | 0.00 | 587.87 | 587.87 | 0.00 | |
| 6/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 7/11/2025 | 613.25 | 0.00 | 613.25 | 613.25 | 0.00 | |
| 7/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 8/12/2025 | 681.33 | 0.00 | 681.33 | 681.33 | 0.00 | |
| 8/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 9/11/2025 | 597.27 | 0.00 | 597.27 | 597.27 | 0.00 | |
| 9/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 10/10/2025 | 571.45 | 0.00 | 571.45 | 571.45 | 0.00 | |
| 10/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 11/12/2025 | 629.47 | 0.00 | 629.47 | 629.47 | 0.00 | |
| 11/01/2025 | 2602898 | 2602898-TNAWC-Stuart Heights Station | 1471543000 | 12/10/2025 | 520.01 | 0.00 | 520.01 | 0.00 | 520.01 | out of period |
| 12/01/2024 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 1/6/2025 | 263.09 | 0.00 | 263.09 | 263.09 | 0.00 | |
| 1/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 2/5/2025 | 260.91 | 0.00 | 260.91 | 260.91 | 0.00 | |
| 2/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 3/5/2025 | 263.96 | 0.00 | 263.96 | 263.96 | 0.00 | |
| 3/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 4/3/2025 | 185.06 | 0.00 | 185.06 | 185.06 | 0.00 | |
| 4/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 5/6/2025 | 16.80 | 0.00 | 16.80 | 16.80 | 0.00 | |
| 5/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 6/4/2025 | 224.82 | 0.00 | 224.82 | 224.82 | 0.00 | |
| 6/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 7/3/2025 | 44.64 | 0.00 | 44.64 | 44.64 | 0.00 | |
| 7/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 8/5/2025 | 172.40 | 0.00 | 172.40 | 172.40 | 0.00 | |
| 8/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 9/4/2025 | 304.02 | 0.00 | 304.02 | 304.02 | 0.00 | |
| 9/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 10/3/2025 | 283.38 | 0.00 | 283.38 | 283.38 | 0.00 | |
| 10/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 11/4/2025 | 315.53 | 0.00 | 315.53 | 315.53 | 0.00 | |
| 11/01/2025 | 2602901 | 2602901-TNAWC-Summit Drive | 690528000 | 12/4/2025 | 63.65 | 0.00 | 63.65 | 63.65 | 0.00 | |
| 12/01/2024 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 1/13/2025 | 44.38 | 0.00 | 44.38 | 44.38 | 0.00 | |
| 1/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 2/11/2025 | 44.39 | 0.00 | 44.39 | 44.39 | 0.00 | |
| 2/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 3/11/2025 | 45.71 | 0.00 | 45.71 | 45.71 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 4/9/2025 | 27.53 | 0.00 | 27.53 | 27.53 | 0.00 | |
| 4/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 5/9/2025 | 19.82 | 0.00 | 19.82 | 19.82 | 0.00 | |
| 5/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 6/10/2025 | 19.85 | 0.00 | 19.85 | 19.85 | 0.00 | |
| 6/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 7/10/2025 | 19.83 | 0.00 | 19.83 | 19.83 | 0.00 | |
| 7/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 8/11/2025 | 19.94 | 0.00 | 19.94 | 19.94 | 0.00 | |
| 8/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 9/10/2025 | 19.75 | 0.00 | 19.75 | 19.75 | 0.00 | |
| 9/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 10/9/2025 | 19.95 | 0.00 | 19.95 | 19.95 | 0.00 | |
| 10/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 11/10/2025 | 19.83 | 0.00 | 19.83 | 19.83 | 0.00 | |
| 11/01/2025 | 2602904 | 2602904-TNAWC-White Oak Tank | 1470061000 | 12/9/2025 | 19.71 | 0.00 | 19.71 | 0.00 | 19.71 | out of period |
| 12/01/2024 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 1/2/2025 | 476.41 | 0.00 | 476.41 | 476.41 | 0.00 | |
| 1/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 2/3/2025 | 476.33 | 0.00 | 476.33 | 476.33 | 0.00 | |
| 2/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 3/3/2025 | 439.78 | 0.00 | 439.78 | 439.78 | 0.00 | |
| 3/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 4/1/2025 | 496.77 | 0.00 | 496.77 | 496.77 | 0.00 | |
| 4/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 5/1/2025 | 456.12 | 0.00 | 456.12 | 456.12 | 0.00 | |
| 5/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 6/2/2025 | 488.32 | 0.00 | 488.32 | 488.32 | 0.00 | |
| 6/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 7/1/2025 | 485.27 | 0.00 | 485.27 | 485.27 | 0.00 | |
| 7/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 8/1/2025 | 482.10 | 0.00 | 482.10 | 482.10 | 0.00 | |
| 8/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 9/3/2025 | 472.72 | 0.00 | 472.72 | 472.72 | 0.00 | |
| 9/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 10/1/2025 | 463.30 | 0.00 | 463.30 | 463.30 | 0.00 | |
| 10/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 11/3/2025 | 465.23 | 0.00 | 465.23 | 465.23 | 0.00 | |
| 11/01/2025 | 2602905 | 2602905-TNAWC-Windridge Station | 441864000 | 12/1/2025 | 440.34 | 0.00 | 440.34 | 440.34 | 0.00 | |
| 12/01/2024 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 1/16/2025 | 225.92 | 0.00 | 225.92 | 225.92 | 0.00 | |
| 1/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 2/14/2025 | 231.85 | 0.00 | 231.85 | 231.85 | 0.00 | |
| 2/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 3/14/2025 | 232.24 | 0.00 | 232.24 | 232.24 | 0.00 | |
| 3/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 4/14/2025 | 228.97 | 0.00 | 228.97 | 228.97 | 0.00 | |
| 4/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 5/14/2025 | 247.86 | 0.00 | 247.86 | 247.86 | 0.00 | |
| 5/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 6/13/2025 | 235.07 | 0.00 | 235.07 | 235.07 | 0.00 | |
| 6/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 7/16/2025 | 246.07 | 0.00 | 246.07 | 246.07 | 0.00 | |
| 7/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 8/14/2025 | 248.77 | 0.00 | 248.77 | 248.77 | 0.00 | |
| 8/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 9/15/2025 | 234.57 | 0.00 | 234.57 | 234.57 | 0.00 | |
| 9/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 10/14/2025 | 231.77 | 0.00 | 231.77 | 231.77 | 0.00 | |
| 10/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 11/14/2025 | 242.07 | 0.00 | 242.07 | 242.07 | 0.00 | |
| 11/01/2025 | 2602906 | 2602906-TNAWC-Windy Hill Station | 1900468000 | 12/12/2025 | 217.98 | 0.00 | 217.98 | 0.00 | 217.98 | out of period |
| 12/01/2024 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 1/13/2025 | 2,955.44 | 0.00 | 2,955.44 | 2,955.44 | 0.00 | |
| 1/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 2/12/2025 | 3,585.86 | 0.00 | 3,585.86 | 3,585.86 | 0.00 | |
| 2/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 3/12/2025 | 3,396.96 | 0.00 | 3,396.96 | 3,396.96 | 0.00 | |
| 3/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 4/10/2025 | 2,594.57 | 0.00 | 2,594.57 | 2,594.57 | 0.00 | |
| 4/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 5/12/2025 | 2,787.18 | 0.00 | 2,787.18 | 2,787.18 | 0.00 | |
| 5/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 6/11/2025 | 2,743.96 | 0.00 | 2,743.96 | 2,743.96 | 0.00 | |
| 6/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 7/14/2025 | 2,783.93 | 0.00 | 2,783.93 | 2,783.93 | 0.00 | |
| 7/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 8/12/2025 | 2,702.00 | 0.00 | 2,702.00 | 2,702.00 | 0.00 | |
| 8/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 9/11/2025 | 2,528.92 | 0.00 | 2,528.92 | 2,528.92 | 0.00 | |
| 9/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 10/10/2025 | 2,414.83 | 0.00 | 2,414.83 | 2,414.83 | 0.00 | |
| 10/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 11/12/2025 | 2,776.06 | 0.00 | 2,776.06 | 2,776.06 | 0.00 | |
| 11/01/2025 | 2604347 | 2604347-TNAWC-Dewatering Building | 1541153000 | 12/10/2025 | 3,088.36 | 0.00 | 3,088.36 | 0.00 | 3,088.36 | out of period |
| 12/01/2024 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 1/6/2025 | 22.27 | 0.00 | 22.27 | 22.27 | 0.00 | |
| 1/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 2/4/2025 | 84.81 | 0.00 | 84.81 | 84.81 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 2/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 3/4/2025 | 142.71 | 0.00 | 142.71 | 142.71 | 0.00 | |
| 3/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 4/2/2025 | 81.99 | 0.00 | 81.99 | 81.99 | 0.00 | |
| 4/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 5/5/2025 | 33.62 | 0.00 | 33.62 | 33.62 | 0.00 | |
| 5/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 6/3/2025 | 39.78 | 0.00 | 39.78 | 39.78 | 0.00 | |
| 6/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 7/2/2025 | 38.63 | 0.00 | 38.63 | 38.63 | 0.00 | |
| 7/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 8/4/2025 | 36.32 | 0.00 | 36.32 | 36.32 | 0.00 | |
| 8/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 9/3/2025 | 36.51 | 0.00 | 36.51 | 36.51 | 0.00 | |
| 9/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 10/2/2025 | 34.46 | 0.00 | 34.46 | 34.46 | 0.00 | |
| 10/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 11/4/2025 | 36.06 | 0.00 | 36.06 | 36.06 | 0.00 | |
| 11/01/2025 | 2604481 | 2604481-TNAWC-500 Woodland Way | 581597000 | 12/2/2025 | 35.29 | 0.00 | 35.29 | 35.29 | 0.00 | |
| 12/01/2024 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 12/26/2024 | 1,047.05 | 0.00 | 1,047.05 | 1,047.05 | 0.00 | |
| 1/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 1/29/2025 | 1,269.61 | 19.79 | 1,289.40 | 1,289.40 | 0.00 | |
| 2/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 2/26/2025 | 1,285.27 | 0.00 | 1,285.27 | 1,285.27 | 0.00 | |
| 3/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 3/26/2025 | 1,059.05 | 0.00 | 1,059.05 | 2,138.05 | (1,079.00) | timing |
| 4/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 4/25/2025 | 1,079.00 | 0.00 | 1,079.00 | 0.00 | 1,079.00 | timing |
| 5/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 5/27/2025 | 1,235.13 | 0.00 | 1,235.13 | 1,235.13 | 0.00 | |
| 6/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 6/26/2025 | 1,551.50 | 0.00 | 1,551.50 | 1,551.50 | 0.00 | |
| 7/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 7/28/2025 | 2,147.38 | 0.00 | 2,147.38 | 2,147.38 | 0.00 | |
| 8/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 8/26/2025 | 2,879.44 | 0.00 | 2,879.44 | 2,879.44 | 0.00 | |
| 9/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 9/25/2025 | 3,230.76 | 0.00 | 3,230.76 | 6,263.54 | (3,032.78) | timing |
| 10/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 10/24/2025 | 3,032.78 | 0.00 | 3,032.78 | 0.00 | 3,032.78 | timing |
| 11/01/2025 | 26015122 | 2605122-TNAWC-River Gorge Booster Statio | 3101250000 | 11/26/2025 | 2,009.17 | 0.00 | 2,009.17 | 2,009.17 | 0.00 | |
| 12/01/2024 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 12/27/2024 | 666.24 | 0.00 | 666.24 | 666.24 | 0.00 | |
| 1/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 1/29/2025 | 827.86 | 0.00 | 827.86 | 827.86 | 0.00 | |
| 2/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 2/26/2025 | 783.83 | 0.00 | 783.83 | 783.83 | 0.00 | |
| 3/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 3/26/2025 | 651.27 | 0.00 | 651.27 | 1,345.66 | (694.39) | timing |
| 4/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 4/25/2025 | 694.39 | 0.00 | 694.39 | 0.00 | 694.39 | timing |
| 5/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 5/27/2025 | 593.41 | 0.00 | 593.41 | 593.41 | 0.00 | |
| 6/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 6/26/2025 | 682.46 | 0.00 | 682.46 | 682.46 | 0.00 | |
| 7/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 7/28/2025 | 843.52 | 0.00 | 843.52 | 843.52 | 0.00 | |
| 8/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 8/26/2025 | 961.08 | 0.00 | 961.08 | 961.08 | 0.00 | |
| 9/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 9/25/2025 | 942.03 | 0.00 | 942.03 | 1,864.94 | (922.91) | timing |
| 10/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 10/24/2025 | 922.91 | 0.00 | 922.91 | 0.00 | 922.91 | timing |
| 11/01/2025 | 2605356 | 2605356-TNAWC-Black Creek Booster Statio | 3101355000 | 11/26/2025 | 729.00 | 0.00 | 729.00 | 729.00 | 0.00 | |
| 12/01/2024 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 1/6/2025 | 373.98 | 0.00 | 373.98 | 373.98 | 0.00 | |
| 1/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 2/5/2025 | 585.15 | 0.00 | 585.15 | 585.15 | 0.00 | |
| 2/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 3/5/2025 | 352.14 | 0.00 | 352.14 | 352.14 | 0.00 | |
| 3/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 4/3/2025 | 242.93 | 0.00 | 242.93 | 242.93 | 0.00 | |
| 4/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 5/5/2025 | 198.62 | 0.00 | 198.62 | 198.62 | 0.00 | |
| 5/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 6/4/2025 | 163.90 | 0.00 | 163.90 | 163.90 | 0.00 | |
| 6/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 7/3/2025 | 162.96 | 0.00 | 162.96 | 162.96 | 0.00 | |
| 7/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 8/5/2025 | 234.12 | 0.00 | 234.12 | 234.12 | 0.00 | |
| 8/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 9/5/2025 | 194.41 | 0.00 | 194.41 | 194.41 | 0.00 | |
| 9/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 10/3/2025 | 156.15 | 0.00 | 156.15 | 156.15 | 0.00 | |
| 10/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 11/4/2025 | 156.74 | 0.00 | 156.74 | 156.74 | 0.00 | |
| 11/01/2025 | 2605537 | 2605537-TNAWC-Moccasin Bend Pump Station | 3200095000 | 12/3/2025 | 227.01 | 0.00 | 227.01 | 0.00 | 227.01 | out of period |
| 12/01/2024 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 1/13/2025 | 46.21 | 0.00 | 46.21 | 46.21 | 0.00 | |

**EPB**

**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 1/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 2/11/2025 | 48.24 | 0.00 | 48.24 | 48.24 | 0.00 | |
| 2/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 3/11/2025 | 49.42 | 2.15 | 51.57 | 51.57 | 0.00 | |
| 3/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 4/9/2025 | 53.43 | 0.00 | 53.43 | 53.43 | 0.00 | |
| 4/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 5/9/2025 | 37.06 | 2.50 | 39.56 | 39.56 | 0.00 | |
| 5/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 6/10/2025 | 82.04 | 0.00 | 82.04 | 82.04 | 0.00 | |
| 6/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 7/10/2025 | 197.82 | 0.00 | 197.82 | 197.82 | 0.00 | |
| 7/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 8/11/2025 | 231.23 | 0.00 | 231.23 | 231.23 | 0.00 | |
| 8/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 9/10/2025 | 164.72 | 0.00 | 164.72 | 164.72 | 0.00 | |
| 9/01/2025 | 2605563 | 2605563-TNAWC-Engineering Storage Buildi | 1570099013 | 10/8/2025 | 111.85 | 0.00 | 111.85 | 111.85 | 0.00 | |
| 6/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 6/24/2025 | 918.18 | 0.00 | 918.18 | 0.00 | 918.18 | timing |
| 7/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 7/23/2025 | 1,065.52 | 18.25 | 1,083.77 | 918.18 | 165.59 | timing |
| 8/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 8/21/2025 | 1,252.64 | 21.93 | 1,274.57 | 1,083.77 | 190.80 | timing |
| 9/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 9/22/2025 | 1,046.80 | 23.70 | 1,070.50 | 2,345.07 | (1,274.57) | timing |
| 10/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 10/21/2025 | 903.71 | 0.00 | 903.71 | 903.71 | 0.00 | |
| 11/01/2025 | 2605707 | 2605707-TNAWC-Broad Street Engr. Bldg | 2600683001 | 11/21/2025 | 974.28 | 0.00 | 974.28 | 0.00 | 974.28 | out of period |

**North Georgia**
**Tennessee American Water**
**Docket No. 26-000XX**
**Reconciliation of EPB Bills**
**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff |
|---|---|---|---|---|---|---|---|---|---|
| 11/01/2024 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 12/3/2024 | 34.33 | 0.00 | 34.33 | 34.33 | 0.00 |
| 12/01/2024 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 1/3/2025 | 34.44 | 0.00 | 34.44 | 34.44 | 0.00 |
| 1/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 2/4/2025 | 34.31 | 0.00 | 34.31 | 34.31 | 0.00 |
| 2/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 3/4/2025 | 34.16 | 0.00 | 34.16 | 34.16 | 0.00 |
| 3/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 4/2/2025 | 34.46 | 0.00 | 34.46 | 34.46 | 0.00 |
| 4/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 5/2/2025 | 34.37 | 0.00 | 34.37 | 34.37 | 0.00 |
| 5/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 6/3/2025 | 34.40 | 0.00 | 34.40 | 34.40 | 0.00 |
| 6/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 7/2/2025 | 34.24 | 0.00 | 34.24 | 34.24 | 0.00 |
| 7/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 8/4/2025 | 34.20 | 0.00 | 34.20 | 34.20 | 0.00 |
| 8/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 9/3/2025 | 34.15 | 0.00 | 34.15 | 34.15 | 0.00 |
| 9/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 10/2/2025 | 34.09 | 0.00 | 34.09 | 34.09 | 0.00 |
| 10/01/2025 | 2602875 | 2602875-TNAWC-Ft. Oglethorpe Vault | 357376001 | 11/4/2025 | 34.23 | 0.00 | 34.23 | 34.23 | 0.00 |

**Sequachee**

**Tennessee American Water**

**Docket No. 26-000XX**

**Reconciliation of EPB Bills**

**For Twelve Months Ended November 30, 2025**

| Bill Month | Location # | Location Name | Account | Bill Date | Recoverable Amount | Late Charges | Invoice Total | Amount paid | Diff | Reason |
|---|---|---|---|---|---|---|---|---|---|---|
| 12/01/2024 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 1/13/2025 | 559.91 | 0.00 | 559.91 | 559.91 | 0.00 | |
| 1/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 2/17/2025 | 597.83 | 0.00 | 597.83 | 597.83 | 0.00 | |
| 2/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 3/11/2025 | 475.30 | 0.00 | 475.30 | 475.30 | 0.00 | |
| 3/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 4/11/2025 | 293.48 | 0.00 | 293.48 | 293.48 | 0.00 | |
| 4/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 5/13/2025 | 238.09 | 0.00 | 238.09 | 238.09 | 0.00 | |
| 5/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 6/10/2025 | 282.82 | 0.00 | 282.82 | 282.82 | 0.00 | |
| 6/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 7/10/2025 | 332.69 | 0.00 | 332.69 | 332.69 | 0.00 | |
| 7/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 8/12/2025 | 347.66 | 0.00 | 347.66 | 347.66 | 0.00 | |
| 8/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 9/10/2025 | 317.96 | 0.00 | 317.96 | 317.96 | 0.00 | |
| 9/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 10/10/2025 | 287.40 | 0.00 | 287.40 | 287.40 | 0.00 | |
| 10/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 11/10/2025 | 261.31 | 0.00 | 261.31 | 261.31 | 0.00 | |
| 11/01/2025 | 2604770 | 2604770-TNAWC-Sequatchie Valley | 13362311 | 12/11/2025 | 300.00 | 0.00 | 300.00 | 0.00 | 300.00 | out of period |

**Parman Energy**

**Tennessee American Water**

**Docket No. 26-000XX**

**Parman Energy**

**For Twelve Months Ended November 30, 2025**

| Posting Date | Transaction# | Transaction Date | Amount | Sales Tax | Invoice Amt |
|---|---|---|---|---|---|
| 2025/04 | 5000123948 | 4/2/2025 | 95.25 | 5.92 | 89.33 |
| 2025/06 | 5000125416 | 5/29/2025 | 605.28 | 0 | 605.28 |

| | |
|---|---|
| Total | **701** |

**Miscellaneous Diesel Vendors**
**Tennessee American Water**
**Docket No. 26-000XX**
**Parman Energy**
**For Twelve Months Ended November 30, 2025**

| Posting Date | Vendor | Transaction# | Transaction Date | Amount |
|---|---|---|---|---|
| 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 |
| 2025/01 | CIRCLE K # 03645 | 9000042401 | 1/9/2025 | 20.00 |
| 2025/01 | CIRCLE K # 03645 | 9000042402 | 1/9/2025 | 38.73 |
| 2025/01 | QT 7140 OUTSIDE | 9000042440 | 1/13/2025 | 175.00 |
| 2025/01 | QT 7140 OUTSIDE | 9000042441 | 1/13/2025 | 175.00 |
| 2025/03 | SHELL OIL 12816741016 | 9000042783 | 2/10/2025 | 93.70 |
| 2025/05 | RACEWAY 6866 03268661 | 9000043262 | 4/30/2025 | 42.06 |
| 2025/09 | GAS TO GO | 9000044064 | 8/11/2025 | 75.00 |
| 2025/09 | GAS TO GO | 9000044069 | 8/11/2025 | 29.05 |
| 2025/10 | WEIGELS #107 | 9000044360 | 10/8/2025 | 97.75 |
| | | | Total | **687.56** |

**Tennessee American Water**

**2025 PCOP Reconciliation**

**Workbook Name: Workpaper_Purchased Water - 2025.xlsx**

**Workbook Information:** This workbook provides an analysis & reconciliation of the Purchased Water costs that are deemed recoverable in the Tennessee PCOP filing for 2025.

| 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, 2025. |
| 4. Eastside Utility District | 4. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2025. |
| 5. Hixson Utility District | 5. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2025. |
| 6. Marion Board of Water | 6. Summary of recoverable Purchase Water costs for vendor; 12 months ended Nov 30, 2025. |

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

THIS SHEET IS INTENTIONALLY BLANK

**Tennessee American Water**
**Purchased Water Reconciliation - Link Out Totals**
**For the Twelve Months Ended November 30, 2025**

| | **Q1** |
|---|---|
| Dec-24 | 9,844 |
| Jan-25 | 11,008 |
| Feb-25 | 10,115 |
| **Total - Q1** | $30,968 |

| | **Q2** |
|---|---|
| Mar-25 | 10,923 |
| Apr-25 | 13,813 |
| May-25 | 14,076 |
| **Total - Q2** | $38,813 |

| | **Q3** |
|---|---|
| Jun-25 | 17,011 |
| Jul-25 | 26,813 |
| Aug-25 | 23,938 |
| **Total - Q3** | $67,762 |

| | **Q4** |
|---|---|
| Sep-25 | 25,046 |
| Oct-25 | 20,245 |
| Nov-25 | 14,558 |
| **Total - Q4** | $59,849 |

| | |
|---|---|
| **Annual Total** | $197,392 |
| **G/L Bal** | $182,815 |
| **Variance** | ($14,577) |

THIS SHEET IS INTENTIONALLY BLANK

**Tennessee American Water**
**Purchased Water Reconciliation - Monthly Totals**
**For the Twelve Months Ended November 30, 2025**

| | Invoices by Service Date | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Service Month | Waldens Ridge | Eastside Utility | Hixson Utility | City of Dunlap | Marion Board of Water | Invoice Totals | General Ledger Totals | Diff. |
| Dec-24 | $ 3,568 | $ - | $ 36 | $ - | $ 6,240 | $ 9,844 | $9,844 | $0 |
| Jan-25 | 4,444 | 108 | 54 | - | 6,403 | 11,008 | $11,008 | 0 |
| Feb-25 | 3,321 | 839 | 46 | - | 5,909 | 10,115 | $10,115 | 0 |
| Mar-25 | 3,016 | - | 51 | - | 7,856 | 10,923 | $10,956 | 33 |
| Apr-25 | 3,449 | - | 51 | - | 10,313 | 13,813 | $13,781 | (33) |
| May-25 | 4,344 | 773 | 65 | - | 8,894 | 14,076 | $14,076 | 0 |
| Jun-25 | 3,908 | 292 | 48 | - | 12,763 | 17,011 | $17,011 | 0 |
| Jul-25 | 4,860 | 981 | 47 | - | 20,924 | 26,813 | $26,813 | 0 |
| Aug-25 | 5,922 | 852 | 68 | - | 17,096 | 23,938 | $23,938 | 0 |
| Sep-25 | 5,912 | 1,023 | 45 | - | 18,066 | 25,046 | $25,046 | 0 |
| Oct-25 | 3,044 | 1,183 | 46 | - | 15,971 | 20,245 | $20,226 | (19) |
| Nov-25 | 4,707 | 1 | 50 | - | 9,800 | 14,558 | $0 | (14,558) |
| Total | $ 50,495 | $ 6,053 | $ 609 | $ - | $ 140,235 | $ 197,392 | $182,815 | ($14,577) |

Note:

| | |
|---|---|
| Late Fees (Non-Recoverable) | - |
| timing | (14,577) |
| | (14,577) |

**Tennessee American Water**
**Purchased Water Reconciliation - Waldens Ridge Utility District**
**For the Twelve Months Ended November 30, 2025**

| Account | Service Start | Service End | Service Period Month | Late Fees | Water | Sales Tax | Recoverable Amount | General Ledger Invoice Amount | Diff. | Note |
|---|---|---|---|---|---|---|---|---|---|---|
| 111421 | 12/1/2024 | 12/31/2024 | Dec-24 | $0 | $1,445 | $0 | $1,445 | $1,445 | $0 | |
| 111421 | 1/1/2025 | 2/1/2025 | Jan-25 | $0 | $1,744 | $0 | $1,744 | $1,744 | $0 | |
| 111421 | 2/2/2025 | 2/28/2025 | Feb-25 | $0 | $1,340 | $0 | $1,340 | $1,340 | $0 | |
| 111421 | 3/1/2025 | 3/31/2025 | Mar-25 | $0 | $1,267 | $0 | $1,267 | $1,267 | $0 | |
| 111421 | 4/1/2025 | 4/30/2025 | Apr-25 | $0 | $1,546 | $0 | $1,546 | $1,546 | $0 | |
| 111421 | 5/1/2025 | 5/31/2025 | May-25 | $0 | $1,352 | $0 | $1,352 | $1,352 | $0 | |
| 111421 | 6/1/2025 | 6/30/2025 | Jun-25 | $0 | $1,393 | $0 | $1,393 | $1,393 | $0 | |
| 111421 | 7/1/2025 | 7/31/2025 | Jul-25 | $0 | $1,602 | $0 | $1,602 | $1,602 | $0 | |
| 111421 | 8/1/2025 | 8/31/2025 | Aug-25 | $0 | $1,885 | $0 | $1,885 | $1,885 | $0 | |
| 111421 | 9/1/2025 | 9/30/2025 | Sep-25 | $0 | $1,757 | $0 | $1,757 | $1,757 | $0 | |
| 111421 | 10/1/2025 | 10/31/2025 | Oct-25 | $0 | $1,700 | $0 | $1,700 | $1,700 | $0 | |
| 111421 | 11/1/2025 | 11/30/2025 | Nov-25 | $0 | $1,491 | $0 | $1,491 | $0 | $1,491 | out of period |
| 111599 | 12/1/2024 | 12/31/2024 | Dec-24 | $0 | $440 | $0 | $440 | $440 | $0 | |
| 111599 | 1/1/2025 | 2/1/2025 | Jan-25 | $0 | $603 | $0 | $603 | $603 | $0 | |
| 111599 | 2/2/2025 | 2/28/2025 | Feb-25 | $0 | $415 | $0 | $415 | $415 | $0 | |
| 111599 | 3/1/2025 | 3/31/2025 | Mar-25 | $33 | $327 | $0 | $327 | $359 | ($33) | overpaid $33 |
| 111599 | 4/1/2025 | 4/30/2025 | Apr-25 | ($33) | $276 | $0 | $276 | $244 | $33 | net of overpaymt ($33) |
| 111599 | 5/1/2025 | 5/31/2025 | May-25 | $0 | $943 | $0 | $943 | $943 | $0 | |
| 111599 | 6/1/2025 | 6/30/2025 | Jun-25 | $0 | $747 | $0 | $747 | $747 | $0 | |
| 111599 | 7/1/2025 | 7/31/2025 | Jul-25 | $0 | $1,059 | $0 | $1,059 | $1,059 | $0 | |
| 111599 | 8/1/2025 | 8/31/2025 | Aug-25 | $0 | $1,358 | $0 | $1,358 | $1,358 | $0 | |
| 111599 | 9/1/2025 | 9/30/2025 | Sep-25 | $0 | $1,480 | $0 | $1,480 | $1,480 | $0 | |
| 111599 | 10/1/2025 | 10/31/2025 | Oct-25 | $0 | $1,344 | $0 | $1,344 | $1,344 | $0 | |
| 111599 | 11/1/2025 | 11/30/2025 | Nov-25 | $0 | $1,086 | $0 | $1,086 | $0 | $1,086 | out of period |
| 117003 | 12/11/2024 | 1/10/2025 | Dec-24 | $0 | $1,683 | $0 | $1,683 | $1,683 | $0 | |
| 117003 | 1/11/2025 | 2/10/2025 | Jan-25 | $0 | $2,096 | $0 | $2,096 | $2,096 | $0 | |
| 117003 | 2/11/2025 | 3/10/2025 | Feb-25 | $0 | $1,566 | $0 | $1,566 | $1,566 | $0 | |
| 117003 | 3/11/2025 | 4/10/2025 | Mar-25 | $0 | $1,423 | $0 | $1,423 | $1,423 | $0 | |
| 117003 | 4/11/2025 | 5/10/2025 | Apr-25 | $0 | $1,627 | $0 | $1,627 | $1,627 | $0 | |
| 117003 | 5/11/2025 | 6/10/2025 | May-25 | $0 | $2,049 | $0 | $2,049 | $2,049 | $0 | |
| 117003 | 6/11/2025 | 7/10/2025 | Jun-25 | $0 | $1,768 | $0 | $1,768 | $1,768 | $0 | |
| 117003 | 7/11/2025 | 8/10/2025 | Jul-25 | $0 | $2,199 | $0 | $2,199 | $2,199 | $0 | |
| 117003 | 8/11/2025 | 9/10/2025 | Aug-25 | $0 | $2,680 | $0 | $2,680 | $2,680 | $0 | |
| 117003 | 9/11/2025 | 10/10/2025 | Sep-25 | $0 | $2,675 | $0 | $2,675 | $2,675 | $0 | |
| 117003 | 10/11/2025 | 12/10/2025 | Nov-25 | $0 | $2,130 | $0 | $2,130 | $0 | $2,130 | out of period |
| | | | Total | $0 | $50,495 | $0 | $50,495 | | | |

Account Key:

| | |
|---|---|
| 111599 | Suck Creek 6" Meter |
| 111421 | Suck Creek 1.5" Meter |
| 105379 | Grandview |

**Tennessee American Water**
**Purchased Water Reconciliation - Eastside Utility District**
**For the Twelve Months Ended November 30, 2025**

| Account | Service Start | Service End | Service Period Month | Late Fees | Water | Sales Tax | Other | Recoverable Amount | General Ledger Invoice Amount | Diff. | Note |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 33-001304-01 | 12/19/2024 | 1/23/2025 | Jan-25 | $0 | $108 | $0 | | $108 | $108 | $0 | |
| 33-001304-01 | 1/24/2025 | 2/17/2025 | Feb-25 | $0 | $67,297 | $0 | ($66,458) | $839 | $839 | $0 | |
| 33-001304-01 | 4/23/2025 | 5/19/2025 | May-25 | $0 | $773 | $0 | | $773 | $773 | $0 | |
| 33-001304-01 | 5/20/2025 | 6/18/2025 | Jun-25 | $0 | $292 | $0 | | $292 | $292 | $0 | |
| 33-001304-01 | 6/19/2025 | 7/23/2025 | Jul-25 | $0 | $981 | $0 | | $981 | $981 | $0 | |
| 33-001304-01 | 7/24/2025 | 8/20/2025 | Aug-25 | $0 | $852 | $0 | | $852 | $852 | $0 | |
| 33-001304-01 | 8/21/2025 | 9/22/2025 | Sep-25 | $0 | $1,023 | $0 | | $1,023 | $1,023 | $0 | |
| 33-001304-01 | 9/23/2025 | 10/21/2025 | Oct-25 | $0 | $1,183 | $0 | | $1,183 | $1,183 | $0 | |
| 33-001304-01 | 10/22/2025 | 11/18/2025 | Nov-25 | $0 | $1 | $0 | | $1 | $0 | $1 | out of period |
| | | | | | | | Feb-25 bill was incorrect | | | | |
| | | | Total | $0 | $72,511 | $0 | | $6,053 | $6,052 | $1 | |

**Tennessee American Water**
**Purchased Water Reconciliation - Hixson Utility District**
**For the Twelve Months Ended November 30, 2025**

| Account | Service Start | Service End | Service Period Month | Previous Balance | Late Fees | Water | Sales Tax | Recoverable Amount | General Ledger Invoice Amount | Diff. | Note |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 75000060-00 | 12/7/2024 | 1/7/2025 | Dec-24 | $0 | $0 | $36 | $0 | $36 | $36 | 0 | |
| 75000050-00 | 12/7/2024 | 1/7/2025 | Jan-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 1/8/2025 | 2/7/2025 | Jan-25 | $0 | $0 | $35 | $0 | $35 | $35 | 0 | |
| 75000050-00 | 1/8/2025 | 2/7/2025 | Feb-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 2/8/2025 | 3/7/2025 | Feb-25 | $0 | $0 | $27 | $0 | $27 | $27 | 0 | |
| 75000050-00 | 2/8/2025 | 3/7/2025 | Mar-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 3/8/2025 | 4/7/2025 | Mar-25 | $0 | $0 | $32 | $0 | $32 | $32 | 0 | |
| 75000050-00 | 3/8/2025 | 4/7/2025 | Apr-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 4/8/2025 | 5/6/2025 | Apr-25 | $0 | $0 | $32 | $0 | $32 | $32 | 0 | |
| 75000050-00 | 4/8/2025 | 5/6/2025 | May-25 | $0 | $0 | $35 | $0 | $35 | $35 | 0 | |
| 75000060-00 | 5/7/2025 | 6/6/2025 | May-25 | $0 | $0 | $31 | $0 | $31 | $31 | 0 | |
| 75000050-00 | 5/7/2025 | 6/6/2025 | Jun-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 6/7/2025 | 7/7/2025 | Jun-25 | $0 | $0 | $29 | $0 | $29 | $29 | 0 | |
| 75000050-00 | 6/7/2025 | 7/7/2025 | Jul-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 7/8/2025 | 8/7/2025 | Jul-25 | $0 | $0 | $28 | $0 | $28 | $28 | 0 | |
| 75000050-00 | 7/8/2025 | 8/7/2025 | Aug-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000050-00 | 8/8/2025 | 9/8/2025 | Aug-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 8/8/2025 | 9/8/2025 | Aug-25 | $0 | $0 | $29 | $0 | $29 | $29 | 0 | |
| 75000050-00 | 9/9/2025 | 10/7/2025 | Sep-25 | $0 | $0 | $19 | $0 | $19 | $19 | 0 | |
| 75000060-00 | 9/9/2025 | 10/7/2025 | Sep-25 | $0 | $0 | $26 | $0 | $26 | $26 | 0 | |
| 75000050-00 | 10/8/2025 | 11/7/2025 | Oct-25 | $0 | $0 | $19 | $0 | $19 | $0 | (19) | out of period |
| 75000060-00 | 10/8/2025 | 11/7/2025 | Oct-25 | $0 | $0 | $27 | $0 | $27 | $27 | 0 | |
| 75000050-00 | 11/8/2025 | 12/8/2025 | Nov-25 | $0 | $0 | $21 | $0 | $21 | $0 | (21) | *out of period* |
| 75000060-00 | 11/8/2025 | 12/8/2025 | Nov-25 | $0 | $0 | $29 | $0 | $29 | $0 | (29) | *out of period* |
| | | | Total | $0 | $0 | $609 | $0 | $609 | $539 | ($70) | |

**Tennessee American Water**
**Purchased Water Reconciliation - Marion Board of Water**
**For the Twelve Months Ended November 30, 2025**

| Account | Service Start | Service End | Service Period Month | Late Fees | Water | Sales Tax | Recoverable Amount | General Ledger Invoice Amount | Diff. | Note |
|---|---|---|---|---|---|---|---|---|---|---|
| 6005950.00 97 | 12/11/2024 | 1/7/2025 | Dec-24 | $0 | $6,240 | $0 | $6,240 | $6,240 | $0 | |
| 6005950.00 97 | 1/8/2025 | 2/5/2025 | Jan-25 | $0 | $6,403 | $0 | $6,403 | $6,403 | 0 | |
| 6005950.00 97 | 2/6/2025 | 3/5/2025 | Feb-25 | $0 | $5,909 | $0 | $5,909 | $5,909 | 0 | |
| 6005950.00 97 | 3/6/2025 | 4/4/2025 | Mar-25 | $0 | $7,856 | $0 | $7,856 | $7,856 | 0 | |
| 6005950.00 97 | 4/5/2025 | 5/8/2025 | Apr-25 | $0 | $10,313 | $0 | $10,313 | $10,313 | 0 | |
| 6005950.00 97 | 5/9/2025 | 6/5/2025 | May-25 | $0 | $8,894 | $0 | $8,894 | $8,894 | 0 | |
| 6005950.00 97 | 6/6/2025 | 7/3/2025 | Jun-25 | $0 | $12,763 | $0 | $12,763 | $12,763 | 0 | |
| 6005950.00 97 | 7/4/2025 | 8/5/2025 | Jul-25 | $0 | $20,924 | $0 | $20,924 | $20,924 | 0 | |
| 6005950.00 97 | 8/6/2025 | 9/4/2025 | Aug-25 | $0 | $17,096 | $0 | $17,096 | $17,096 | 0 | |
| 6005950.00 97 | 9/5/2025 | 10/3/2025 | Sep-25 | $0 | $18,066 | $0 | $18,066 | $18,066 | 0 | |
| 6005950.00 97 | 10/4/2025 | 11/4/2025 | Oct-25 | $0 | $15,971 | $0 | $15,971 | $15,971 | 0 | |
| 6005950.00 97 | 11/5/2025 | 12/7/2025 | Nov-25 | $0 | $9,800 | $0 | $9,800 | $0 | (9,800) | *out of period* |
| | | | Total | $0 | $130,436 | $0 | $130,436 | $130,436 | $0 | |

**Tennessee American Water**

**2025 PCOP Reconciliation**

**Workbook Name: Workpaper_Revenue - 2025.xlsx**

**Workbook Information:** This workbook provides the actual PCOP revenues for the 12 months ending Nov 2025 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 2025. Calculation of the over-under collection and corresponding interest. |
| 3. 2025 Interest | 3. Current interest rate from the Federal Reserve System. |
| 4. Pivot GL 2025 | 4. Pivot of general ledger billing postings. |
| 5. | 5. |
| 6. | 6. |
| 7. | 7. |
| 8. | 8. |
| 9. | 9. |
| 10. | 10. |
| 11. | 11. |
| 12. | 12. |
| 13. | 13. |
| 14. | 14. |
| 15. | 15. |
| 16. | 16. |
| 17. | 17. |
| 18. | 18. |
| 19. | 19. |
| 20. | 20. |

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

THIS SHEET IS INTENTIONALLY BLANK

Deferred Revenue $2,153,202 Per 25-00002

Over-Under Collection ($868,565) **Link Out to: TAW_EXH_RCL_1_011624.xl**

| Account | Account Description | General Ledger | Bill Analysis |
|---|---|---|---|
| 40111100 | Residential Sales Billed Surcharge | $0 | ($238,063) |
| 40121100 | Commercial Sales Billed Surcharge | $0 | ($175,874) |
| 40131100 | Industrial Sales Billed Surcharge | $0 | ($49,184) |
| 40145100 | Private Fire Billed Surcharge | $0 | ($30,237) |
| 40151100 | Public Authority Billed Surcharge | $0 | ($30,667) |
| 40161100 | Sales for Resale Billed Surcharge | $0 | ($9,550) |
| 40171100 | Misc Sales Billed Surcharge | $0 | $0 |
| 25689900 | Reg Liability | ($1,312,587) | ($779,420) |
| Total | | ($1,312,587) | ($1,312,994) |

THIS SHEET IS INTENTIONALLY BLANK

**Tennessee American Water**
**PCOP Revenue Reconciliation**

| Account | Account Description | debit (credit) General Ledger | Bill Analysis | Variance |
|---|---|---|---|---|
| 40111100 | Residential Sales Billed Surcharge | $0 | ($238,063) | ($238,063) |
| 40121100 | Commercial Sales Billed Surcharge | 0 | (175,874) | (175,874) |
| 40131100 | Industrial Sales Billed Surcharge | 0 | (49,184) | (49,184) |
| 40145100 | Private Fire Billed Surcharge | 0 | (30,237) | (30,237) |
| 40151100 | Public Authority Billed Surcharge | 0 | (30,667) | (30,667) |
| 40161100 | Sales for Resale Billed Surcharge | 0 | (9,550) | (9,550) |
| 40171100 | Misc Sales Billed Surcharge | 0 | 0 | 0 |
| 25689900 | Reg Liability | (1,312,587) | (779,420) | 533,168 |
| | Sub-total | ($1,312,587) | ($1,312,994) | ($407) |
| | Total | ($1,312,587) | ($1,312,994) | ($407) |

| | |
|---|---|
| Over (Under) Collection Adjustment | |
| PCOP Total | $1,312,994 |
| Approved Deferral | 2,153,202 |
| Over (Under) Collection* | (840,208) |
| Interest (6.75% * 0.5) | (28,357) |
| Total | ($868,565) |

*Reflects under collection from customers.

**Tennesee American Water Company**

Bank Prime Loan 6.75%

https://www.federalreserve.gov/releases/h15/

## H.15 Selected Interest Rates RSS Data Download FRED

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: December 12, 2025**

### Selected Interest Rates

Yields in percent per annum

Make Full Screen

| Instruments | 2025 Dec 5 | 2025 Dec 8 | 2025 Dec 9 | 2025 Dec 10 | 2025 Dec 11 |
|---|---|---|---|---|---|
| Federal funds (effective) 1 2 3 | 3.89 | 3.89 | 3.89 | 3.89 | 3.64 |
| Commercial Paper 3 4 5 6 | | | | | |
| Nonfinancial | | | | | |
| 1-month | n.a. | 3.86 | 3.78 | 3.73 | 3.64 |
| 2-month | 3.81 | 3.81 | 3.76 | 3.69 | n.a. |
| 3-month | n.a. | n.a. | n.a. | 3.65 | n.a. |
| Financial | | | | | |
| 1-month | 3.70 | 3.73 | 3.66 | n.a. | n.a. |
| 2-month | n.a. | 3.74 | n.a. | n.a. | n.a. |
| 3-month | 3.72 | 3.75 | 3.68 | 3.72 | n.a. |
| Bank prime loan 2 3 7 | 7.00 | 7.00 | 7.00 | 7.00 | 6.75 |

| Document Type | (Multiple Items) |
|---|---|

| | Column Labels | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2024/12 | 2025/01 | 2025/02 | 2025/03 | 2025/04 | 2025/05 | 2025/06 | 2025/07 | 2025/08 | 2025/09 | 2025/10 | 2025/11 | Grand Total |
| Sum of General ledger amount | (184,612) | (169,449) | (45,284) | 701 | 46 | 45 | (31,657) | (131,758) | (189,758) | (214,554) | (195,002) | (151,305) | (1,312,587) |

**Tennessee American Water**

**2025 PCOP Reconciliation**

**Workbook Name: Workpaper_TRA Fee_2025.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. GL 6854500 | 3. General ledger activity download from Dec 2024 through Nov 2025. |
| 4. Invoice | 4. Annual payment of fees due in March. |
| 5. | 5. |
| 6. | 6. |
| 7. | 7. |
| 8. | 8. |
| 9. | 9. |
| 10. | 10. |
| 11. | 11. |
| 12. | 12. |
| 13. | 13. |
| 14. | 14. |
| 15. | 15. |
| 16. | 16. |
| 17. | 17. |
| 18. | 18. |
| 19. | 19. |
| 20. | 20. |

There are two (2) other worksheets that are left blank intentionally and are used to identify and separate the Other Support and Workpaper worksheets.

THIS SHEET IS INTENTIONALLY BLANK

**Tennessee American Water**
**Docket No. 26-000XX**
**TRA fee**
**For the twelve months ended November 30, 2025**

| | Dec-24 | Jan-25 | Feb-25 | Mar-25 | Apr-25 | May-25 | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| General Ledger amount | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $280,787 |

THIS SHEET IS INTENTIONALLY BLANK

**Tennessee American Water**
**Docket No. 26-000XX**
**TRA Fee**
**For the twelve months ended November 30, 2025**

| Journal Entry Description | Dec-24 | Jan-25 | Feb-25 | Mar-25 | Apr-25 | May-25 | Jun-25 | Jul-25 | Aug-25 | Sep-25 | Oct-25 | Nov-25 | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUC Fees per March invoice | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $280,787 |
| | | | | | | | | | | | | | - |
| Total | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $280,787 |
| | | | | | | | | | | | | | |
| See invoice tab | | | | | | | | | | | | | $280,787 |
| | | | | | | | | | | | | | |
| Per General Ledger amortized PUC fees | $22,047 | $22,047 | $22,047 | $22,047 | $27,455 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $23,399 | $279,434 |
| | | | | | | | | | | | | | - |
| | | | | | | | | | | | | | $279,434 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | ($1,352) |

| Fiscal Year | Posting Period | Posting Date | Company Code | Trading partner | Profit Center | Cost Center | Account | WBS element | Order | Document Type | Document Number | General ledger amount | Text | Assignment | Reference | Document Date | Entry Date | Offsetting acct no. | Name of offsetting account |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2025 | 4 | 4/22/2025 | 1026 | | 2602 | | 68545000 | E26-1600-260205 | | SA | 100163931 | 5,408.53 | True Up 2024 Prepaid Puc Amortization | | | 4/22/2025 | 4/22/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 4 | 4/30/2025 | 1026 | | 2602 | | 68545000 | | | CF | 9300185249 | -5,408.53 | | | | 4/22/2025 | 4/22/2025 | 55710000 | Insurance General Liabilty |
| 2025 | 4 | 4/30/2025 | 1026 | | 2602 | 260205 | 68545000 | | | CF | 9300185249 | 5,408.53 | CTR AWTR/260205 | | | 4/22/2025 | 4/22/2025 | 55710000 | Insurance General Liabilty |
| 2024 | 12 | 12/31/2024 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007038 | 22,046.74 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 12/4/2024 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 1 | 1/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007063 | 22,046.74 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 1/4/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 2 | 2/28/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007085 | 22,046.74 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 2/7/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 3 | 3/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007147 | 22,046.74 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 3/7/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 4 | 4/30/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007193 | 22,046.74 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 4/9/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 5 | 5/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007234 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 5/8/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 6 | 6/30/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007275 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 6/4/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 7 | 7/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007324 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 7/4/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 8 | 8/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007334 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 8/11/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 9 | 9/30/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007411 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 9/5/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 10 | 10/31/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007458 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 9/30/2025 | 16530000 | Prepaid PUC/PSC Assessment |
| 2025 | 11 | 11/30/2025 | 1026 | | 2602 | 260205 | 68545000 | | | SH | 9600007506 | 23,398.88 | Amortize TN Prepaid PUC Fees | | | 7/1/2020 | 11/4/2025 | 16530000 | Prepaid PUC/PSC Assessment |

$280,786.56 Account 16530000

FORM UD-20
(Excel Format)

**TENNESSEE PUBLIC UTILITY COMMISSION**
**STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE**
**DUE DATE: April 1, 2025**

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 | $ - |
| Wastewater Revenues | $ 65,038,599.84 |
| Miscellaneous | $ 1,033,827.06 |
| **TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS** | $ 66,072,426.90 |

**COMPUTATION OF FEE**

| | | |
|---|---|---|
| 1. Tennessee Intrastate Gross Receipts | | $ 66,072,426.90 |
| 2. Less Exemption | | $ (5,000) |
| 3. Net Tennessee Gross Receipts | (Line 1 minus Line 2) | $ 66,067,427 |
| 4. Computed Fee (Line 3 x 0.425%) | | $ 280,786.56 |
| 5. **TOTAL INSPECTION FEE** | **(THE GREATER OF LINE 4 *OR $100)*** | $ 280,786.56 |

**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 2024.

NAME: Melissa Ciullo (Please Print) SIGNATURE: Melissa Ciullo

TITLE: VP of Tax TELEPHONE: 856-955-4219

DATE: 03/18/2025 EMAIL:

**AREA FOR TENNESSEE PUBLIC UTILITY COMMISSION USE ONLY**

2024

Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/___/____

PS0388

| | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 2024 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 |
| | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American | E26_Tennessee American |
| | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner | TradingPartner |
| | USD | USD | USD | USD | USD | USD | USD | USD | USD | USD | USD | USD |
| | Final | Final | Final | Final | Final | Final | Final | Final | Final | Final | Final | Final |
| | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project | No_Project |
| | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose | Actual_PreClose |
| System delivery gross | 1,129,433 | 1,226,413 | 1,036,558 | 1,106,248 | 1,103,945 | 1,139,953 | 1,161,622 | 1,310,773 | 1,237,197 | 1,205,026 | 1,189,999 | 1,061,286 |
| Total water sales | 678,686 | 825,965 | 875,145 | 727,000 | 778,682 | 788,792 | 763,116 | 1,014,392 | 987,182 | 914,387 | 1,006,202 | 745,367 |

# EPB INVOICES

6012538362512085025

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



**Billing Date:** December 03, 2025
**Electric Power Acct:** 50-1774.000 5039
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.24 |
| Sales Tax | | 1.28 |
| **Total New Charges** | **$** | **19.52** |
| **Total Balance Due** | **$** | **19.52** |
| **Payment Due Date** | | **Dec 18, 2025** |

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

**Your equipment has been replaced during this billing**

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By December 18, 2025** | **$** | **19.52** |
| **After Due Date Pay** | **$** | **20.43** |

5039 0.6290 MB 0.672 18 54 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000204300001952 9 0

601253836 251208 5 025

## Statement of Usage

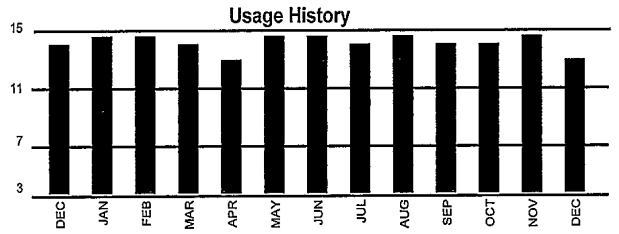
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 11/05/2025 | 394 |
| Previous KWH Meter Reading - Actual | 11/01/2025 | 393 |
| Total KWH Used This Period | | 1 |
| Meter Number | | 739964 |
| New KWH Meter Reading - Actual | 12/01/2025 | 12 |
| Previous KWH Meter Reading - Actual | 11/05/2025 | 0 |
| Total KWH Used This Period | | 12 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.80 |
| Payment Received 11/17/25 | | 19.80CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 13 kWh @ $0.10859 | | 1.41 |
| Fuel Cost Adjustment | | | 0.28 |
| Sales Tax | | | 1.28 |
| Total Current Charges | | $ | 19.52 |
| | Total Due | $ | 19.52 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 13 | $ 18.24 | $ 0.61 |
| Last Month | 31 | 15 | $ 18.50 | $ 0.59 |
| Last Year | 30 | 14 | $ 18.42 | $ 0.61 |

7013011322511106 001

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



**Billing Date:** November 04, 2025
**Electric Power Acct:** 50-1774.000 5228
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.50 |
| Sales Tax | | 1.30 |
| **Total New Charges** | **$** | **19.80** |
| **Total Balance Due** | **$** | **19.80** |
| **Payment Due Date** | | **Nov 19, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By November 19, 2025** | **$** | **19.80** |
| **After Due Date Pay** | **$** | **20.73** |

5228 0.6290 MB 0.672 18 59 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1005017740001000020730000019807 0

## Statement of Usage

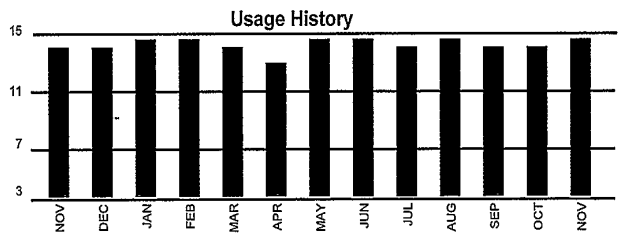
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 11/01/2025 | 393 |
| Previous KWH Meter Reading - Actual | 10/01/2025 | 378 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.65 |
| Payment Received 10/15/25 | | 19.65CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.32 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.80 |
| | Total Due | **$** | 19.80 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 15 | $ 18.50 | $ 0.60 |
| Last Month | 30 | 14 | $ 18.36 | $ 0.61 |
| Last Year | 31 | 14 | $ 18.41 | $ 0.59 |

601232112 251006 5 023

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



**Billing Date:** October 02, 2025
**Electric Power Acct:** 50-1774.000 4948
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.36 |
| Sales Tax | | 1.29 |
| **Total New Charges** | **$** | **19.65** |
| **Total Balance Due** | **$** | **19.65** |
| **Payment Due Date** | | **Oct 17, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By October 17, 2025** | **$** | **19.65** |
| **After Due Date Pay** | **$** | **20.57** |

4948 0.6290 MB 0.672 17 49 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000205700019651 0

## Statement of Usage

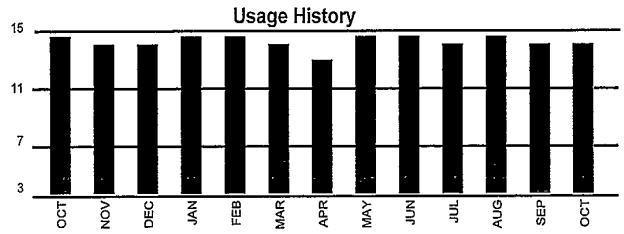
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 10/01/2025 | 378 |
| Previous KWH Meter Reading - Actual | 09/01/2025 | 364 |
| Total KWH Used This Period | | 14 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.69 |
| Payment Received 09/16/25 | | 19.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 14 kWh @ $0.10859 | | 1.52 |
| Fuel Cost Adjustment | | | 0.29 |
| Sales Tax | | | 1.29 |
| Total Current Charges | | $ | 19.65 |
| | Total Due | **$** | 19.65 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 14 | $ 18.36 | $ 0.61 |
| Last Month | 31 | 14 | $ 18.40 | $ 0.59 |
| Last Year | 30 | 15 | $ 18.47 | $ 0.61 |

6012235670 250908 5 017

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

**Billing Date:** September 03, 2025 
**Electric Power Acct:** 50-1774.000 5073
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| Balance Forward | $ | 0.00 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.40 |
| Sales Tax | | 1.29 |
| **Total New Charges** | $ | 19.69 |
| **Total Balance Due** | $ | 19.69 |
| Payment Due Date | | Sep 18, 2025 |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By September 18, 2025** | $ | **19.69** |
| **After Due Date Pay** | $ | **20.61** |

5073 0.6290 MB 0.672 18 53 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000206100001969 5 0

601223567 250908 5 017

## Statement of Usage

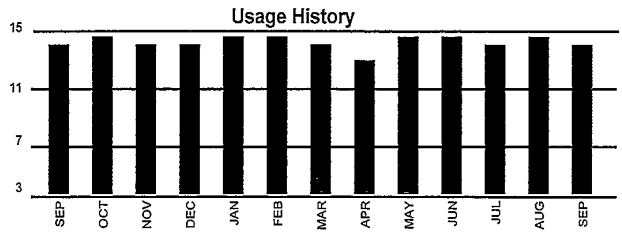
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 09/01/2025 | 364 |
| Previous KWH Meter Reading - Actual | 08/01/2025 | 350 |
| Total KWH Used This Period | | 14 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.87 |
| Payment Received 08/15/25 | | 19.87CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 14 kWh @ $0.10859 | | 1.52 |
| Fuel Cost Adjustment | | | 0.33 |
| Sales Tax | | | 1.29 |
| Total Current Charges | | $ | 19.69 |
| | Total Due | **$** | 19.69 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 14 | $ 18.40 | $ 0.59 |
| Last Month | 31 | 15 | $ 18.57 | $ 0.59 |
| Last Year | 31 | 14 | $ 18.32 | $ 0.59 |

701264321 250807 6 027

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



**Billing Date:** August 04, 2025
**Electric Power Acct:** 50-1774.000 5087
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| Balance Forward | $ | 0.00 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.57 |
| Sales Tax | | 1.30 |
| **Total New Charges** | $ | 19.87 |
| **Total Balance Due** | $ | 19.87 |
| **Payment Due Date** | | Aug 19, 2025 |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By August 19, 2025** | $ | **19.87** |
| **After Due Date Pay** | $ | **20.80** |

5087 0.6290 MB 0.672 17 57 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000208000019877 0

7012643 21 250807 6 027

## Statement of Usage

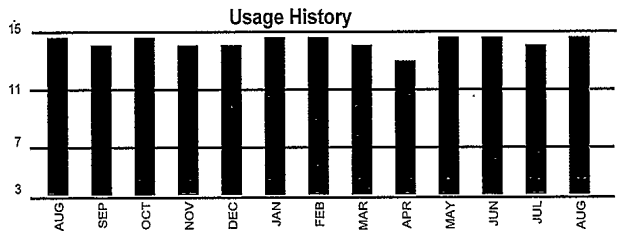
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 08/01/2025 | 350 |
| Previous KWH Meter Reading - Actual | 07/01/2025 | 335 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.74 |
| Payment Received 07/14/25 | | 19.74CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.39 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.87 |
| | Total Due | **$** | 19.87 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 15 | $ 18.57 | $ 0.60 |
| Last Month | 29 | 14 | $ 18.45 | $ 0.63 |
| Last Year | 31 | 15 | $ 18.45 | $ 0.59 |

701251874 250707 6 024

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

Page 1 of 2

**Billing Date:** July 02, 2025
**Electric Power Acct:** 50-1774.000 5223
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.45 |
| Sales Tax | | 1.29 |
| **Total New Charges** | **$** | **19.74** |
| **Total Balance Due** | **$** | **19.74** |
| **Payment Due Date** | | **Jul 17, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By July 17, 2025** | **$** | **19.74** |
| **After Due Date Pay** | **$** | **20.66** |

5223 0.6290 MB 0.622 18 54 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000206600019744 0

7012518742507076024

## Statement of Usage

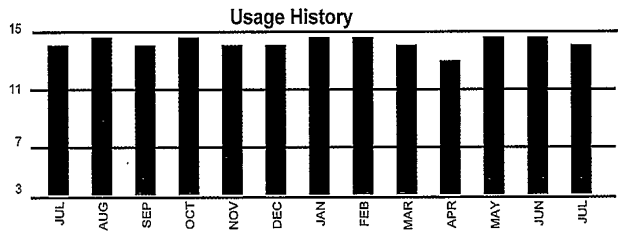
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 07/01/2025 | 335 |
| Previous KWH Meter Reading - Actual | 06/02/2025 | 321 |
| Total KWH Used This Period | | 14 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.90 |
| Payment Received 06/18/25 | | 19.90CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 14 kWh @ $0.10859 | | 1.52 |
| Fuel Cost Adjustment | | | 0.38 |
| Sales Tax | | | 1.29 |
| Total Current Charges | | $ | 19.74 |
| | Total Due | **$** | 19.74 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 14 | $ 18.45 | $ 0.64 |
| Last Month | 32 | 15 | $ 18.60 | $ 0.58 |
| Last Year | 29 | 14 | $ 18.32 | $ 0.63 |

701241327 250609 6 010

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



**Billing Date:** June 03, 2025
**Electric Power Acct:** 50-1774.000 5166
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.60 |
| Sales Tax | | 1.30 |
| **Total New Charges** | **$** | **19.90** |
| **Total Balance Due** | **$** | **19.90** |
| **Payment Due Date** | | **Jun 18, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By June 18, 2025** | **$** | **19.90** |
| **After Due Date Pay** | **$** | **20.83** |

5166 0.6290 MB 0.622 18 55 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000208300001990 5 0

701241327 250609 6 010

## Statement of Usage

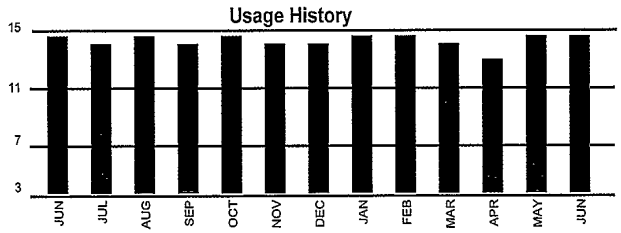
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 06/02/2025 | 321 |
| Previous KWH Meter Reading - Actual | 05/01/2025 | 306 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.88 |
| Payment Received 05/13/25 | | 19.88CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.42 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.90 |
| | Total Due | **$** | 19.90 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 15 | $ 18.60 | $ 0.58 |
| Last Month | 30 | 15 | $ 18.58 | $ 0.61 |
| Last Year | 32 | 15 | $ 18.42 | $ 0.57 |

601185916 250505 5 021

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



**Billing Date:** May 02, 2025
**Electric Power Acct:** 50-1774.000 5205
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.58 |
| Sales Tax | | 1.30 |
| **Total New Charges** | **$** | **19.88** |
| **Total Balance Due** | **$** | **19.88** |
| **Payment Due Date** | | **May 17, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By May 17, 2025** | **$** | **19.88** |
| **After Due Date Pay** | **$** | **20.81** |

5205 0.6290 MB 0.622 17 49 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000208100001988 3 0

601185916 250505 5 021

## Statement of Usage

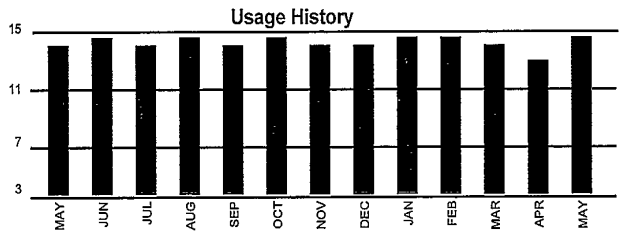
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 05/01/2025 | 306 |
| Previous KWH Meter Reading - Actual | 04/01/2025 | 291 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.57 |
| Payment Received 04/15/25 | | 20.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.40 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.88 |
| | Total Due | **$** | 19.88 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 15 | $ 18.58 | $ 0.62 |
| Last Month | 29 | 13 | $ 18.36 | $ 0.63 |
| Last Year | 30 | 14 | $ 18.27 | $ 0.60 |

701215325 250407 6 009

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

**Billing Date:** April 02, 2025 
**Electric Power Acct:** 50-1774.000 5232
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | $ | 0.92 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.36 |
| Sales Tax | | 1.29 |
| **Total New Charges** | $ | 19.65 |
| **Total Balance Due** | $ | 20.57 |
| **Payment Due Date** | | Apr 17, 2025 |

**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: 50-1774.000

| | | |
|---|---|---|
| **Total Due By April 17, 2025** | $ | **20.57** |
| **After Due Date Pay** | $ | **21.49** |

5232 0.6290 MB 0.622 19 53.8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1005017740001000021490000020571 0

701215325 250407 6 009

## Statement of Usage

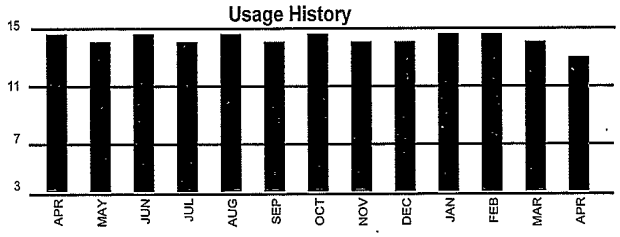
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 04/01/2025 | 291 |
| Previous KWH Meter Reading - Actual | 03/03/2025 | 278 |
| Total KWH Used This Period | | 13 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.78 |
| Late Fee | | 0.92 |
| Payment Received 03/25/25 | | 19.78CR |
| Balance Forward | $ | 0.92 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 13 kWh @ $0.10859 | | 1.41 |
| Fuel Cost Adjustment | | | 0.40 |
| Sales Tax | | | 1.29 |
| Total Current Charges | | $ | 19.65 |
| Balance Forward | | | 0.92 |
| | Total Due | **$** | 20.57 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 13 | $ 18.36 | $ 0.63 |
| Last Month | 30 | 14 | $ 18.49 | $ 0.61 |
| Last Year | 31 | 15 | $ 18.45 | $ 0.59 |

701203013 250311 6 004

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



**Billing Date:** March 04, 2025
**Electric Power Acct:** 50-1774.000 5289
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| Balance Forward | $ | 0.00 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.49 |
| Sales Tax | | 1.29 |
| **Total New Charges** | $ | 19.78 |
| **Total Balance Due** | $ | 19.78 |
| Payment Due Date | | Mar 19, 2025 |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By March 19, 2025** | $ | **19.78** |
| **After Due Date Pay** | $ | **20.70** |

5289 0.6290 MB 0.622 19 56 8
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000207000019787 0

## Statement of Usage

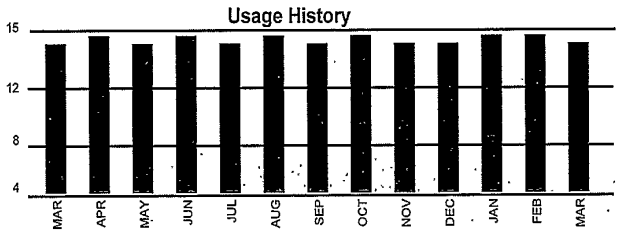
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 03/03/2025 | 278 |
| Previous KWH Meter Reading - Actual | 02/01/2025 | 264 |
| Total KWH Used This Period | | 14 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.84 |
| Payment Received 02/24/25 | | 19.84CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 14 kWh @ $0.10859 | | 1.52 |
| Fuel Cost Adjustment | | | 0.42 |
| Sales Tax | | | 1.29 |
| Total Current Charges | | $ | 19.78 |
| | Total Due | **$** | 19.78 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 14 | $ 18.49 | $ 0.62 |
| Last Month | 31 | 15 | $ 18.54 | $ 0.59 |
| Last Year | 29 | 14 | $ 18.41 | $ 0.63 |

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



**Billing Date:** February 04, 2025
**Electric Power Acct:** 50-1774.000 1
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.54 |
| Sales Tax | | 1.30 |
| **Total New Charges** | **$** | **19.84** |
| **Total Balance Due** | **$** | **19.84** |
| **Payment Due Date** | | **Feb 19, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By February 19, 2025** | **$** | **19.84** |
| **After Due Date Pay** | **$** | **20.77** |

#BWNLYVB

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210-0000

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

100501774000100002077000019840 0

## Statement of Usage

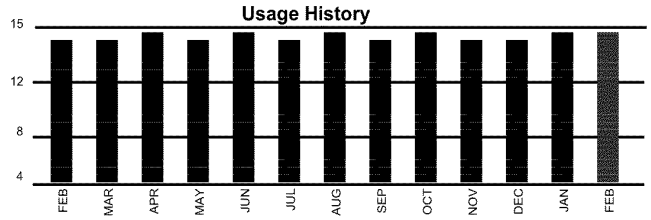
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 02/01/2025 | 264 |
| Previous KWH Meter Reading - Actual | 01/01/2025 | 249 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.85 |
| Payment Received 01/22/25 | | 19.85CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.36 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.84 |
| | Total Due | **$** | 19.84 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 15 | $ 18.54 | $ 0.60 |
| Last Month | 31 | 15 | $ 18.55 | $ 0.59 |
| Last Year | 31 | 14 | $ 18.31 | $ 0.59 |

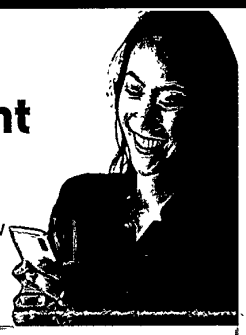
701177528 250113 6 015

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



**Billing Date:** January 03, 2025
**Electric Power Acct:** 50-1774.000 5461
**Customer Name:** Tennessee American Water Co
**Service Address:** 1011 Suck Creek Rd
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| Balance Forward | $ | 0.00 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.55 |
| Sales Tax | | 1.30 |
| **Total New Charges** | **$** | **19.85** |
| **Total Balance Due** | **$** | **19.85** |
| **Payment Due Date** | | **Jan 18, 2025** |

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

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

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

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

Electric Power Acct: 50-1774.000

| | | |
|---|---|---|
| **Total Due By January 18, 2025** | **$** | **19.85** |
| **After Due Date Pay** | **$** | **20.78** |

5461 0.6290 MB 0.622 18 56 7
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10050177400010000207800001985 5 0

## Statement of Usage

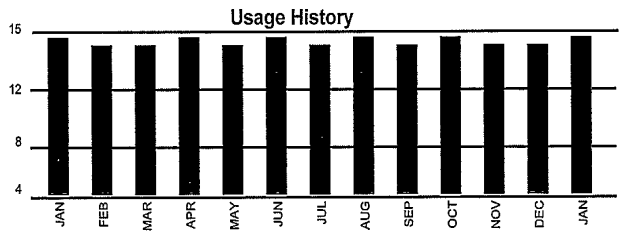
| | | |
|---|---|---|
| Meter Number | | 535934 |
| New KWH Meter Reading - Actual | 01/01/2025 | 249 |
| Previous KWH Meter Reading - Actual | 12/01/2024 | 234 |
| Total KWH Used This Period | | 15 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.63 |
| Payment Received 12/20/24 | | 20.63CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 15 kWh @ $0.10859 | | 1.63 |
| Fuel Cost Adjustment | | | 0.37 |
| Sales Tax | | | 1.30 |
| Total Current Charges | | $ | 19.85 |
| | Total Due | **$** | 19.85 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 15 | $ 18.55 | $ 0.60 |
| Last Month | 30 | 14 | $ 18.42 | $ 0.61 |
| Last Year | 31 | 15 | $ 18.48 | $ 0.59 |

701309109 251201 6 006

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

**Billing Date:** November 26, 2025 
**Electric Power Acct:** 310-1250.000 5008
**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

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,877.73 |
| Sales Tax | | 131.44 |
| **Total New Charges** | **$** | **2,009.17** |
| **Total Balance Due** | **$** | **2,009.17** |
| **Payment Due Date** | | **Dec 11, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **2,009.17** |
| **After Due Date Pay** | **$** | **2,037.95** |

5008 0.6290 MB 0.672 19 7 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000002037950020091740

7013091092512016006

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,032.78 |
| Payment Received 11/05/25 | | | | 3,032.78 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 11/23/2025 | 222 | | |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 215 | | |
| Usage this period | | 7 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 7000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 7000 | $ | 760.13 |
| Fuel Cost Adjustment | | | | 149.45 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 715683 | | | | |
| KW Meter Reading | | 0.102 | | |
| Multiplier | | 1000 | | |
| Highest KW This Period | | 102.000 | | |
| **KVA** | | | | |
| Meter Number 715683 | | | | |
| KVA Meter Reading | | 0.114 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 114.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 52.000 kW @ $18.30 | | | | 951.60 |

## Miscellaneous Charges / Credits

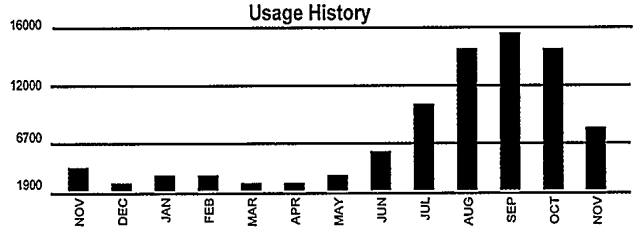
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 131.44 |

701309109 251201 6 006

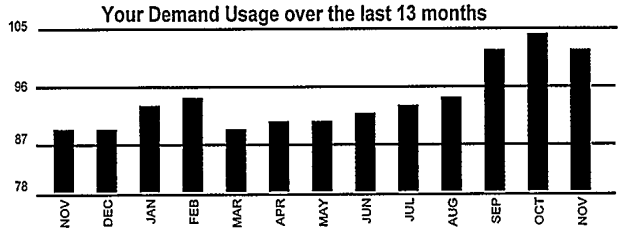
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,009.17 |
| Total Due | $ | 2,009.17 |

**Usage History**




**Your Demand Usage over the last 13 months**



701309109 251201 6 006

701296607 251028 6 001

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

**Billing Date:** October 24, 2025 
**Electric Power Acct:** 310-1250.000 5008
**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

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 2,834.37 |
| Sales Tax | | 198.41 |
| **Total New Charges** | $ | **3,032.78** |
| **Total Balance Due** | $ | **3,032.78** |
| **Payment Due Date** | | **Nov 08, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | $ | **3,032.78** |
| **After Due Date Pay** | $ | **3,071.12** |

5008 0.6290 MB 0.672 19 7 6
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000003071120030327800 0

701296607 251028 6 001

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 3,230.76 |
| Payment Received 10/07/25 | | | 3,230.76 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 10/23/2025 | 215 | | |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 201 | | |
| Usage this period | | 14 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 14000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 14000 | $ | 1,520.26 |
| Fuel Cost Adjustment | | | | 291.06 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 715683 | | | | |
| KW Meter Reading | | 0.105 | | |
| Multiplier | | 1000 | | |
| Highest KW This Period | | 105.000 | | |
| **KVA** | | | | |
| Meter Number 715683 | | | | |
| KVA Meter Reading | | 0.116 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 116.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 55.000 kW @ $18.30 | | | | 1,006.50 |

## Miscellaneous Charges / Credits

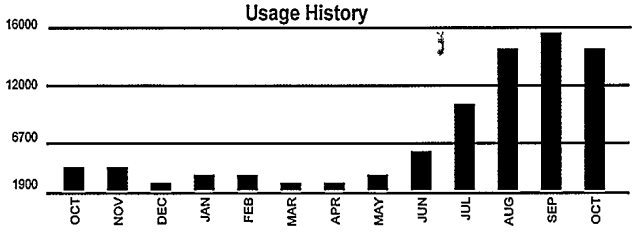
| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 198.41 |

701296607 251028 6 001

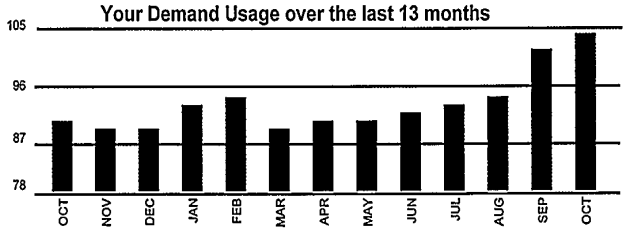
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,032.78 |
| Total Due | $ | 3,032.78 |

**Usage History**




**Your Demand Usage over the last 13 months**



7012966607 251028 6 001

601229655 250929 5 014

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



**Billing Date:** September 25, 2025
**Electric Power Acct:** 310-1250.000 4988
**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

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,019.40 |
| Sales Tax | | 211.36 |
| **Total New Charges** | **$** | **3,230.76** |
| **Total Balance Due** | **$** | **3,230.76** |
| **Payment Due Date** | | **Oct 10, 2025** |

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

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

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

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

Electric Power Acct: 310-1250.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **3,230.76** |
| **After Due Date Pay** | **$** | **3,270.95** |

4988 0.6290 MB 0.672 19 8 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000003270950032307 67 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,879.44 |
| Payment Received 09/08/25 | | | | 2,879.44 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 09/22/2025 | 201 | | |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 185 | | |
| Usage this period | | 16 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 16000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 1000 | | 46.40 |
| Fuel Cost Adjustment | | | | 376.00 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 715683 | | | | |
| KW Meter Reading | | 0.102 | | |
| Multiplier | | 1000 | | |
| Highest KW This Period | | 102.000 | | |
| **KVA** | | | | |
| Meter Number 715683 | | | | |
| KVA Meter Reading | | 0.113 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 113.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 52.000 kW @ $18.30 | | | | 951.60 |

## Miscellaneous Charges / Credits

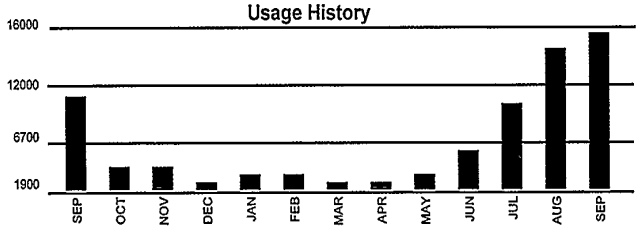
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 211.36 |

601229655 250929 5 014

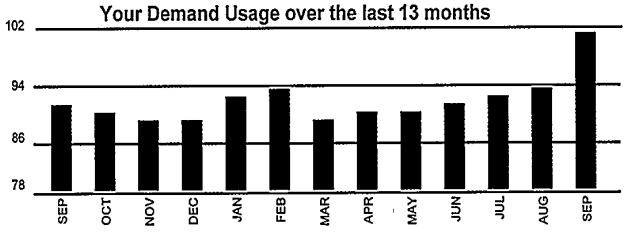
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,230.76 |
| Total Due | $ | 3,230.76 |

**Usage History**




**Your Demand Usage over the last 13 months**



601229655 250929 5 014

701272760 250830 6 010

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



**Billing Date:** August 26, 2025
**Electric Power Acct:** 310-1250.000 5089
**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

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 2,691.07 |
| Sales Tax | | 188.37 |
| **Total New Charges** | **$** | **2,879.44** |
| **Total Balance Due** | **$** | **2,879.44** |
| **Payment Due Date** | | **Sep 10, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 10, 2025** | **$** | **2,879.44** |
| **After Due Date Pay** | **$** | **2,916.35** |

5089 0.6290 MB 0.672 19 7 5
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000002916350028794 45 0

701272760 250830 6 010

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,147.38 |
| Payment Received 08/08/25 | | 2,147.38 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 08/22/2025 | 185 | | |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 171 | | |
| Usage this period | | 14 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 14000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 14000 | $ | 1,520.26 |
| Fuel Cost Adjustment | | | | 367.36 |

## 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 @ $18.30 | | | | 786.90 |

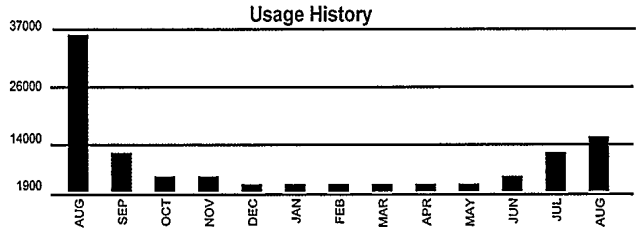
## Miscellaneous Charges / Credits

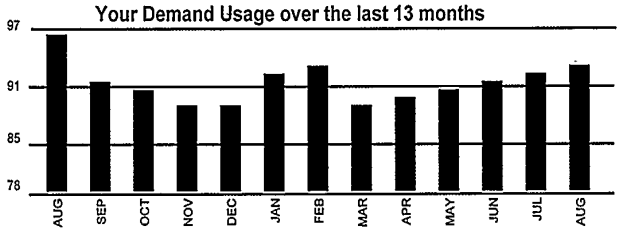
| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 188.37 |

701272760 250830 6 010

## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,879.44 |
| Total Due | $ | 2,879.44 |



701262207 250801 6 003

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



**Billing Date:** July 28, 2025
**Electric Power Acct:** 310-1250.000 5223
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 2,006.90 |
| Sales Tax | | 140.48 |
| **Total New Charges** | **$** | **2,147.38** |
| **Total Balance Due** | **$** | **2,147.38** |
| **Payment Due Date** | | **Aug 12, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **2,147.38** |
| **After Due Date Pay** | **$** | **2,177.45** |

5223 0.6290 MB 0.672 20 7 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310125000000021774500214738 7 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 1,551.50 |
| Payment Received 07/07/25 | | | 1,551.50 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 715683 | | | |
| New KWH Meter Reading - Actual | 07/22/2025 | 171 | |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 162 | |
| Usage this period | | 9 | |
| Multiplier | | 1000 | |
| Total kWh Used During Period | | 9000 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 9000 | $ 977.31 |
| Fuel Cost Adjustment | | | 244.44 |

## 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 | | 0.105 | |
| Multiplier | | 1000 | |
| Highest KVA This Period | | 105.000 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 42.000 kW @ $18.30 | | | 768.60 |

## Miscellaneous Charges / Credits

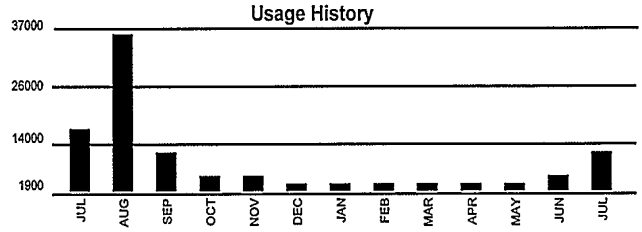
| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 140.48 |

701262207 250801 6 003

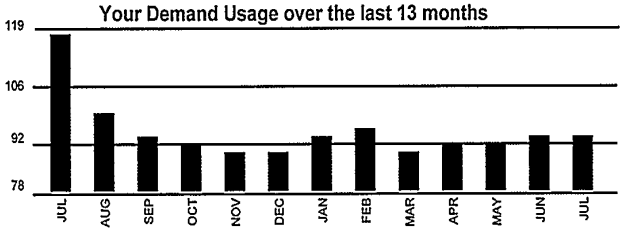
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,147.38 |
| Total Due | $ | 2,147.38 |

**Usage History**




**Your Demand Usage over the last 13 months**



7012622207 250801 6 003

7012486791 250630 6 001

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

**Billing Date:** June 26, 2025 Page 1 of 3
**Electric Power Acct:** 310-1250.000 5135
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,450.00 |
| Sales Tax | | 101.50 |
| **Total New Charges** | $ | 1,551.50 |
| **Total Balance Due** | $ | 1,551.50 |
| Payment Due Date | | Jul 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2025** | $ | **1,551.50** |
| **After Due Date Pay** | $ | **1,576.00** |

5135 0.6290 MB 0.622 20 3 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310125000000015760000155150 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,235.13 |
| Payment Received 06/10/25 | | | | 1,235.13 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 06/22/2025 | 162 | | |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 157 | | |
| Usage this period | | 5 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 5000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 5000 | $ | 542.95 |
| Fuel Cost Adjustment | | | | 140.20 |

## 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 @ $18.30 | | | | 750.30 |

## Miscellaneous Charges / Credits

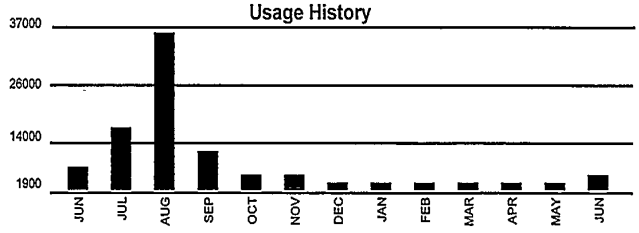
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 101.50 |

7012486679 250630 6 001

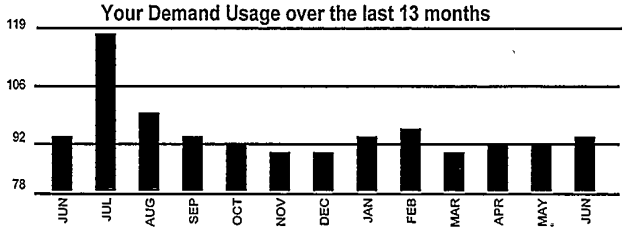
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,551.50 |
| Total Due | $ | 1,551.50 |

**Usage History**




**Your Demand Usage over the last 13 months**



7012486679 250630 6 001

601191781 250530 5 005

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



**Billing Date:** May 27, 2025
**Electric Power Acct:** 310-1250.000 5246
**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

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,154.33 |
| Sales Tax | | 80.80 |
| **Total New Charges** | **$** | **1,235.13** |
| **Total Balance Due** | **$** | **1,235.13** |
| **Payment Due Date** | | **Jun 11, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 11, 2025** | **$** | **1,235.13** |
| **After Due Date Pay** | **$** | **1,235.13** |

5246 0.6290 MB 0.622 20 7 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310125000000012351300123513 9 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,079.00 |
| Payment Received 05/05/25 | | | | 1,079.00 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 05/22/2025 | 157 | | |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 154 | | |
| Usage this period | | 3 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 3000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 3000 | $ | 325.77 |
| Fuel Cost Adjustment | | | | 80.01 |

## 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 | | 0.105 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 105.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 40.000 kW @ $18.30 | | | | 732.00 |

## Miscellaneous Charges / Credits

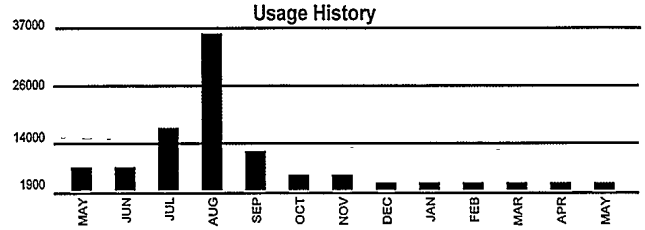
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 80.80 |

601191781 250530 5 005

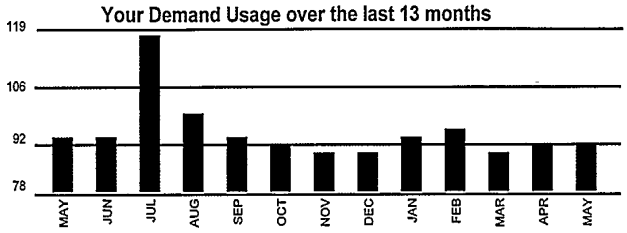
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,235.13 |
| Total Due | $ | 1,235.13 |

**Usage History**




**Your Demand Usage over the last 13 months**



601191781 250530 5 005

701224294 250428 6 008

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



**Billing Date:** April 25, 2025
**Electric Power Acct:** 310-1250.000 5177
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,008.41 |
| Sales Tax | | 70.59 |
| **Total New Charges** | **$** | **1,079.00** |
| **Total Balance Due** | **$** | **1,079.00** |
| **Payment Due Date** | | **May 10, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **1,079.00** |
| **After Due Date Pay** | **$** | **1,099.08** |

5177 0.6290 MB 0.622 19 4 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000001079080010790080 0

701224294 250428 6 008

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 1,059.05 |
| Payment Received 04/09/25 | | 1,059.05 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 715683 | | | | |
| New KWH Meter Reading - Actual | 04/24/2025 | 154 | | |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 152 | | |
| Usage this period | | 2 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 2000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 2000 | $ | 217.18 |
| Fuel Cost Adjustment | | | | 60.98 |

## 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 | | 0.104 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 104.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 39.000 kW @ $18.30 | | | | 713.70 |

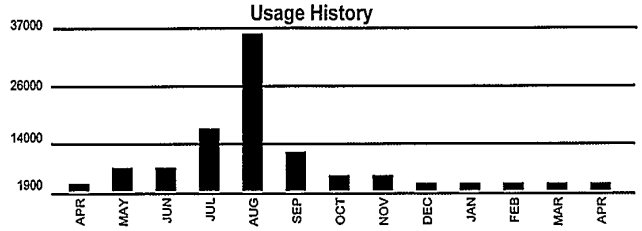
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 70.59 |

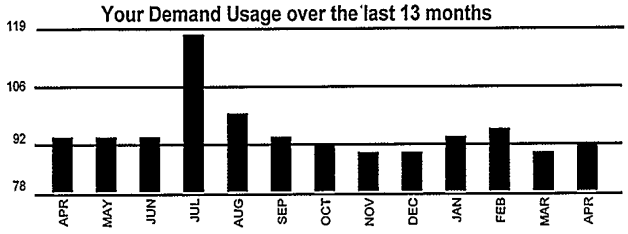
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,079.00 |
| Total Due | $ | 1,079.00 |

**Usage History**




**Your Demand Usage over the last 13 months**




701224294 250428 6 008

7012244294 250428 6 008

601175853 250331 5 002

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



**Billing Date:** March 26, 2025
**Electric Power Acct:** 310-1250.000 5216
**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

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 989.77 |
| Sales Tax | | 69.28 |
| **Total New Charges** | **$** | **1,059.05** |
| **Total Balance Due** | **$** | **1,059.05** |
| **Payment Due Date** | | **Apr 10, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **1,059.05** |
| **After Due Date Pay** | **$** | **1,078.95** |

5216 0.6290 MB 0.622 20 4 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000001078950010590 50 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,285.27 |
| Payment Received 03/13/25 | | | | 1,285.27 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 715683 | | | | |
| New kWh Meter Reading - Actual | 03/24/2025 | 152 | | |
| Previous kWh Meter Reading - Actual | 02/23/2025 | 150 | | |
| Usage this period | | 2 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 2000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 2000 | $ | 217.18 |
| Fuel Cost Adjustment | | | | 60.64 |

## 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 | | 0.103 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 103.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 38.000 kW @ $18.30 | | | | 695.40 |

## Miscellaneous Charges / Credits

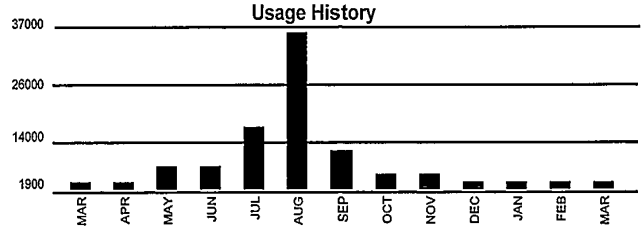
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 69.28 |

601175853 250331 5 002

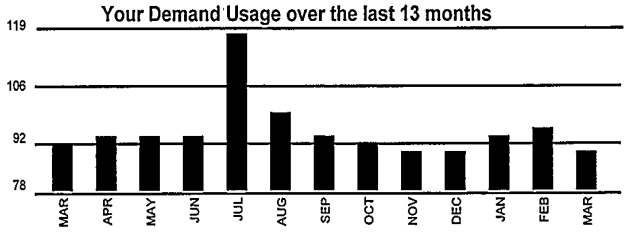
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,059.05 |
| Total Due | $ | 1,059.05 |

**Usage History**




**Your Demand Usage over the last 13 months**



6011758S3 250331 5 002

7011986682503036013

epb

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



**Billing Date:** February 26, 2025
**Electric Power Acct:** 310-1250.000 5312
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,201.19 |
| Sales Tax | | 84.08 |
| **Total New Charges** | **$** | **1,285.27** |
| **Total Balance Due** | **$** | **1,285.27** |
| **Payment Due Date** | | **Mar 13, 2025** |

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

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

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

epb

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

Electric Power Acct: 310-1250.000 _____

| | | |
|---|---|---|
| **Total Due By March 13, 2025** | **$** | **1,285.27** |
| **After Due Date Pay** | **$** | **1,307.28** |

5312 0.6290 MB 0.622 19 7 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310125000000013072800128527 9 0

701198668 250303 6 013

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,289.40 |
| Payment Received 02/12/25 | | | | 1,289.40 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 715683 | | | | |
| New kWh Meter Reading - Actual | 02/23/2025 | 150 | | |
| Previous kWh Meter Reading - Actual | 01/23/2025 | 147 | | |
| Usage this period | | 3 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 3000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 3000 | $ | 325.77 |
| Fuel Cost Adjustment | | | | 71.97 |

## 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 | | 0.108 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 108.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 43.000 kW @ $18.30 | | | | 786.90 |

## Miscellaneous Charges / Credits

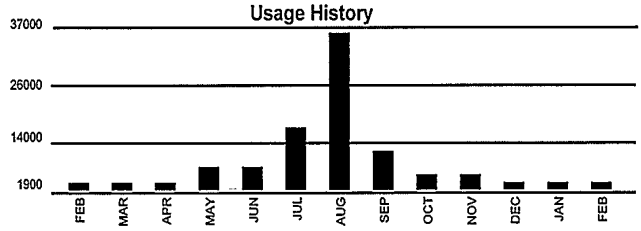
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 84.08 |

701198668 250303 6 013

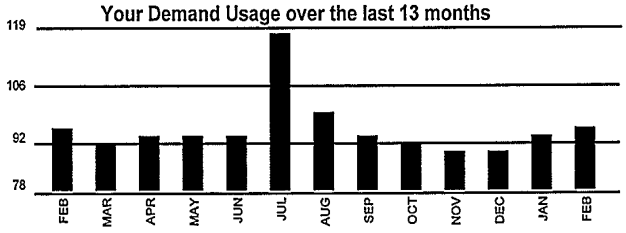
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,285.27 |
| Total Due | $ | 1,285.27 |

**Usage History**




**Your Demand Usage over the last 13 months**



7011863328 250203 6 004

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



**Billing Date:** January 29, 2025
**Electric Power Acct:** 310-1250.000 5339
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | $ | 19.79 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 1,186.68 |
| Sales Tax | | 82.93 |
| **Total New Charges** | **$** | **1,269.61** |
| **Total Balance Due** | **$** | **1,289.40** |
| **Payment Due Date** | | **Feb 13, 2025** |

**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: 310-1250.000

| | | |
|---|---|---|
| **Total Due By February 13, 2025** | **$** | **1,289.40** |
| **After Due Date Pay** | **$** | **1,311.25** |

5339 0.6290 MB 0.622 19 7 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310125000000013111250012894O2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,047.05 |
| Late Fee | | | | 19.79 |
| Payment Received 01/22/25 | | | | 1,047.05 CR |
| Balance Forward | | | $ | 19.79 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 715683 | | | | |
| New kWh Meter Reading - Actual | 01/23/2025 | 147 | | |
| Previous kWh Meter Reading - Actual | 12/23/2024 | 144 | | |
| Usage this period | | 3 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 3000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 3000 | $ | 325.77 |
| Fuel Cost Adjustment | | | | 73.77 |

## 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 | | 0.108 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 108.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 42.000 kW @ $18.30 | | | | 768.60 |

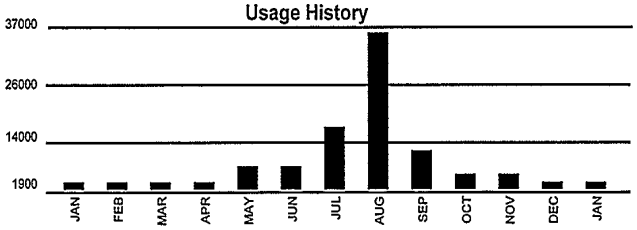
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Disconnect Notice Fee | | | | 1.99 |
| Sales Tax | | | | 82.93 |

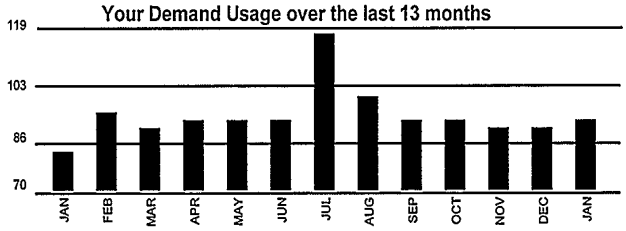
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,269.61 |
| Balance Forward | | 19.79 |
| Total Due | $ | 1,289.40 |

**Usage History**




**Your Demand Usage over the last 13 months**




701186328 250203 6 004

7011863328 250203 6 004

601147564 241231 5 002

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

**Billing Date:** December 26, 2024
**Electric Power Acct:** 310-1250.000 5279
**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



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 978.55 |
| Sales Tax | | 68.50 |
| **Total New Charges** | **$** | **1,047.05** |
| **Total Balance Due** | **$** | **1,047.05** |
| **Payment Due Date** | | **Jan 10, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 10, 2025** | **$** | **1,047.05** |
| **After Due Date Pay** | **$** | **1,066.84** |

5279 0.6290 MB 0.622 19 12 3
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031012500000001066840010470540

601147564 241231 5 002

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,329.61 |
| Payment Received 12/09/24 | | | | 1,329.61 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 715683 | | | | |
| New kWh Meter Reading - Actual | 12/23/2024 | 144 | | |
| Previous kWh Meter Reading - Actual | 11/24/2024 | 142 | | |
| Usage this period | | 2 | | |
| Multiplier | | 1000 | | |
| Total kWh Used During Period | | 2000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 2000 | $ | 217.18 |
| Fuel Cost Adjustment | | | | 49.42 |

## 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 | | 0.102 | | |
| Multiplier | | 1000 | | |
| Highest KVA This Period | | 102.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 38.000 kW @ $18.30 | | | | 695.40 |

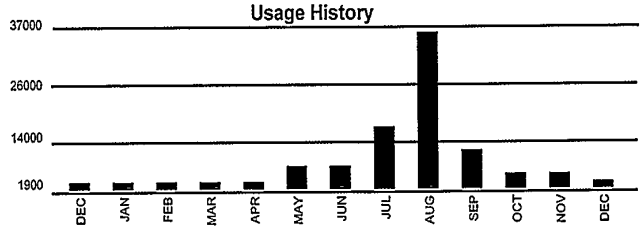
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 68.50 |

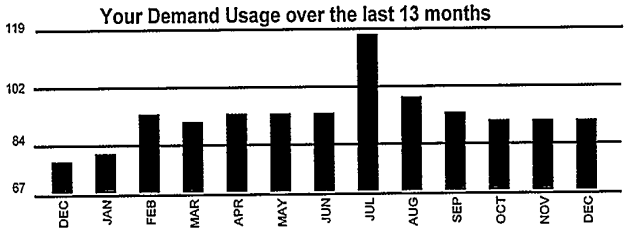
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,047.05 |
| Total Due | $ | 1,047.05 |

**Usage History**




**Your Demand Usage over the last 13 months**



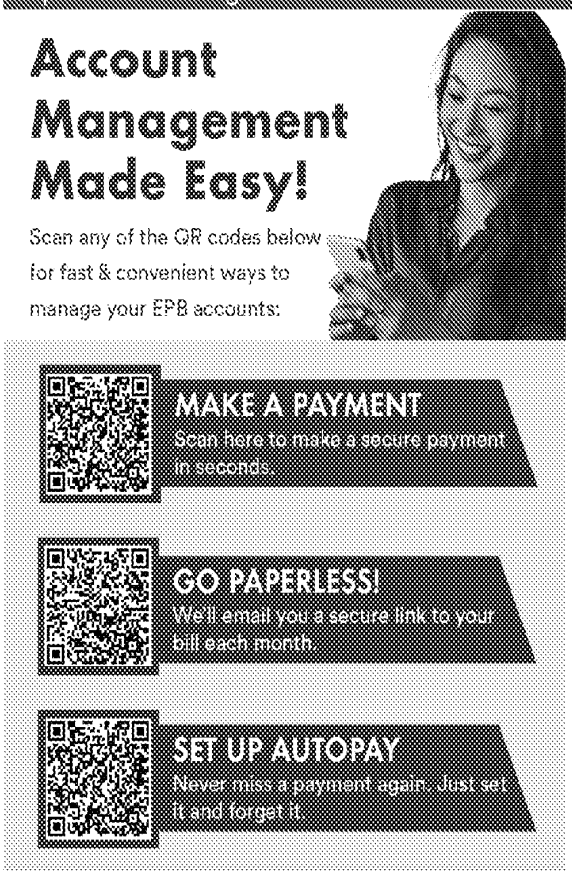

601147564 241231 5 002

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

**Billing Date:** December 01, 2025
**Electric Power Acct:** 47-0299.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL



## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 162.86 |
| Sales Tax | | 2.44 |
| **Total New Charges** | **$** | **165.30** |
| **Total Balance Due** | **$** | **165.30** |
| Payment Due Date | | Dec 16, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **165.30** |
| **After Due Date Pay** | **$** | **173.44** |

4411 0.6290 MB 0.672 15 58 11
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001734000165307 0

## Statement of Usage

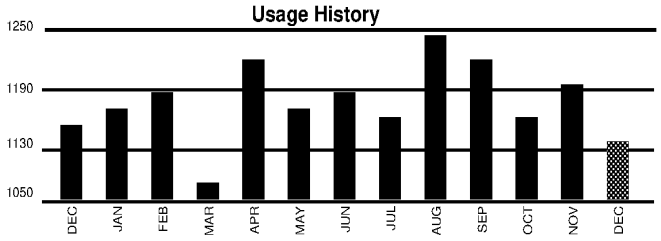
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 11/30/2025 | 22278 |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 21156 |
| Total KWH Used This Period | | 1122 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 11/30/2025 | 1.967 |
| Previous KW Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KW Used This Period | | 1.967 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 11/30/2025 | 2.575 |
| Previous KVA Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.575 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 174.01 |
| Payment Received 11/18/25 | | 174.01 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1122 kWh @ $0.10859 | | 121.84 |
| Demand Charge | 2.189 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 24.47 |
| Sales Tax | | | 2.44 |
| Total Current Charges | | $ | 165.30 |
| | Total Due | **$** | 165.30 |




**Detailed Usage**

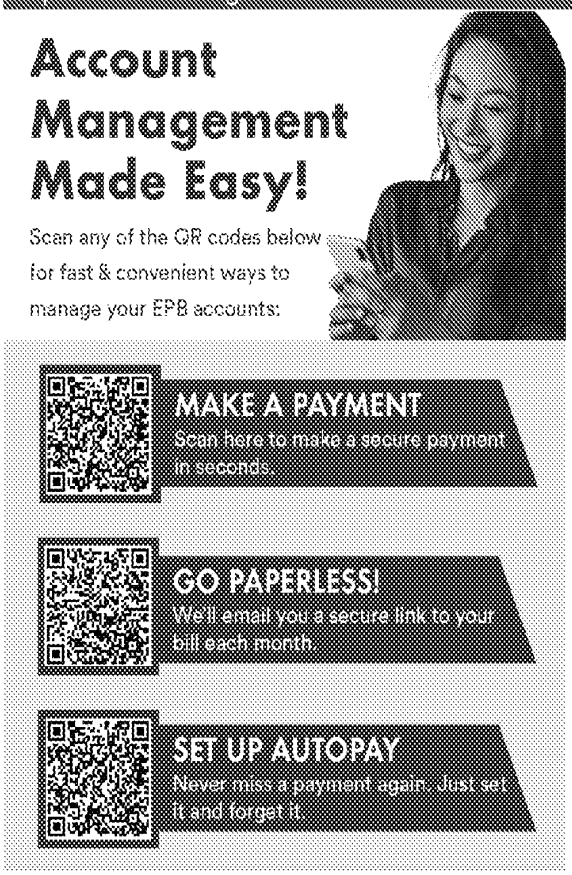
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1122 | $ 162.86 | $ 5.43 |
| Last Month | 31 | 1192 | $ 171.44 | $ 5.53 |
| Last Year | 30 | 1137 | $ 168.12 | $ 5.60 |

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



**Billing Date:** November 03, 2025
**Electric Power Acct:** 47-0299.000 4537
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 171.44 |
| Sales Tax | | 2.57 |
| **Total New Charges** | **$** | **174.01** |
| **Total Balance Due** | **$** | **174.01** |
| Payment Due Date | | Nov 18, 2025 |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **174.01** |
| **After Due Date Pay** | **$** | **182.58** |

4537 0.6290 MB 0.672 16 56 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001825800017401 1 0

## Statement of Usage

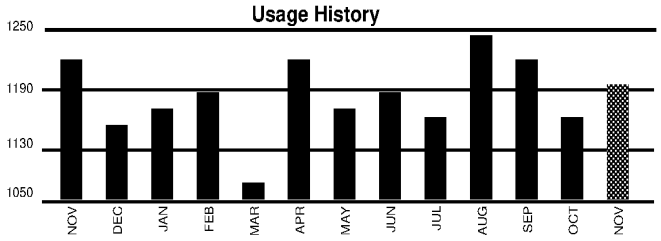
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 10/31/2025 | 21156 |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 19964 |
| Total KWH Used This Period | | 1192 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 10/31/2025 | 2.241 |
| Previous KW Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KW Used This Period | | 2.241 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 10/31/2025 | 2.823 |
| Previous KVA Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KVA Used This Period | | 2.823 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 167.56 |
| Payment Received 10/10/25 | | 167.56CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1192 kWh @ $0.10859 | | 129.44 |
| Demand Charge | 2.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.45 |
| Sales Tax | | | 2.57 |
| Total Current Charges | | $ | 174.01 |
| | Total Due | **$** | 174.01 |




**Detailed Usage**

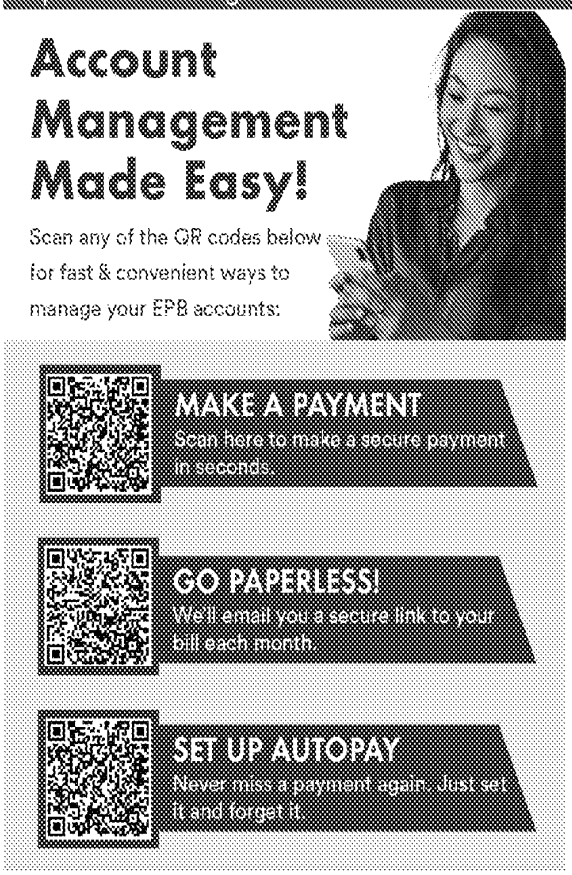
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1192 | $ 171.44 | $ 5.53 |
| Last Month | 30 | 1148 | $ 165.08 | $ 5.50 |
| Last Year | 31 | 1216 | $ 177.88 | $ 5.73 |

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



**Billing Date:** October 01, 2025
**Electric Power Acct:** 47-0299.000 4562
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 165.08 |
| Sales Tax | | 2.48 |
| **Total New Charges** | **$** | **167.56** |
| **Total Balance Due** | **$** | **167.56** |
| Payment Due Date | | Oct 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **167.56** |
| **After Due Date Pay** | **$** | **175.81** |

4562 0.6290 MB 0.672 16 62 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001758100016756 5 0

## Statement of Usage

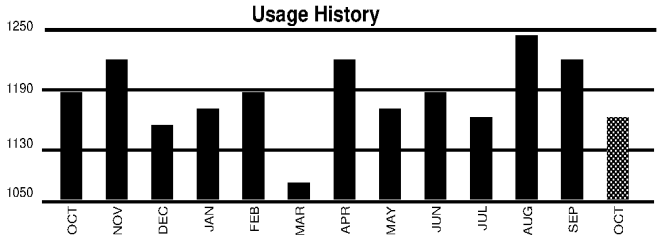
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 09/30/2025 | 19964 |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 18816 |
| Total KWH Used This Period | | 1148 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 09/30/2025 | 2.090 |
| Previous KW Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KW Used This Period | | 2.090 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 09/30/2025 | 2.675 |
| Previous KVA Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.675 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 179.58 |
| Payment Received 09/16/25 | | 179.58CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1148 kWh @ $0.10859 | | 124.66 |
| Demand Charge | 2.274 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 23.87 |
| Sales Tax | | | 2.48 |
| Total Current Charges | | $ | 167.56 |
| | Total Due | **$** | 167.56 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1148 | $ 165.08 | $ 5.50 |
| Last Month | 31 | 1214 | $ 176.93 | $ 5.70 |
| Last Year | 30 | 1179 | $ 167.43 | $ 5.58 |

601223271 250905 5 010

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



**Billing Date:** September 02, 2025
**Electric Power Acct:** 47-0299.000 4651
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 176.93 |
| Sales Tax | | 2.65 |
| **Total New Charges** | **$** | **179.58** |
| **Total Balance Due** | **$** | **179.58** |
| **Payment Due Date** | | **Sep 17, 2025** |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By September 17, 2025** | **$** | **179.58** |
| **After Due Date Pay** | **$** | **188.43** |

4651 0.6290 MB 0.672 16 70 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001884300017958 9 0

## Statement of Usage

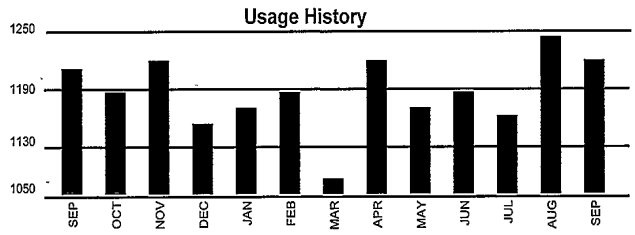
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 08/31/2025 | 18816 |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 17602 |
| Total KWH Used This Period | | 1214 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 08/31/2025 | 2.324 |
| Previous KW Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KW Used This Period | | 2.324 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 08/31/2025 | 2.873 |
| Previous KVA Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.873 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 187.87 |
| Payment Received 08/11/25 | | 187.87CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1214 kWh @ $0.10859 | | 131.83 |
| Demand Charge | 2.442 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.55 |
| Sales Tax | | | 2.65 |
| Total Current Charges | | $ | 179.58 |
| | Total Due | **$** | 179.58 |




| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1214 | $ 176.93 | $ 5.71 |
| Last Month | 31 | 1250 | $ 185.09 | $ 5.97 |
| Last Year | 31 | 1206 | $ 169.11 | $ 5.45 |

60121314O 250804 5 018

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



**Billing Date:** August 01, 2025
**Electric Power Acct:** 47-0299.000 4612
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 185.09 |
| Sales Tax | | 2.78 |
| **Total New Charges** | **$** | **187.87** |
| **Total Balance Due** | **$** | **187.87** |
| **Payment Due Date** | | **Aug 16, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2025** | **$** | **187.87** |
| **After Due Date Pay** | **$** | **197.12** |

4612 0.6290 MB 0.672 16 61 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1004702990005000197120000187877 0

## Statement of Usage

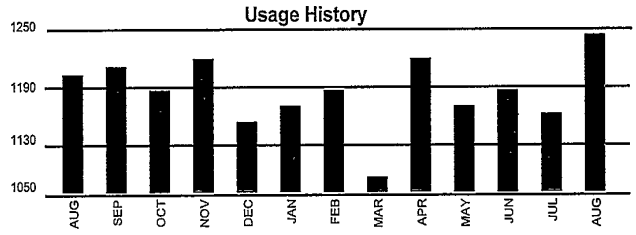
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 07/31/2025 | 17602 |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 16352 |
| Total KWH Used This Period | | 1250 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 07/31/2025 | 2.197 |
| Previous KW Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KW Used This Period | | 2.197 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 07/31/2025 | 2.772 |
| Previous KVA Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KVA Used This Period | | 2.772 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 175.80 |
| Payment Received 07/14/25 | | 175.80CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1250 kWh @ $0.10859 | | 135.74 |
| Demand Charge | 2.356 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 32.80 |
| Sales Tax | | | 2.78 |
| Total Current Charges | | $ | 187.87 |
| | Total Due | $ | 187.87 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1250 | $ 185.09 | $ 5.97 |
| Last Month | 30 | 1154 | $ 173.20 | $ 5.77 |
| Last Year | 31 | 1201 | $ 168.89 | $ 5.44 |

701250410 250705 6 006

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



**Billing Date:** July 01, 2025
**Electric Power Acct:** 47-0299.000 4717
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 173.20 |
| Sales Tax | | 2.60 |
| **Total New Charges** | **$** | **175.80** |
| **Total Balance Due** | **$** | **175.80** |
| **Payment Due Date** | | **Jul 16, 2025** |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By July 16, 2025** | **$** | **175.80** |
| **After Due Date Pay** | **$** | **184.46** |

4717 0.6290 MB 0.622 16 64 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047027900050001844600017580 3 0

## Statement of Usage

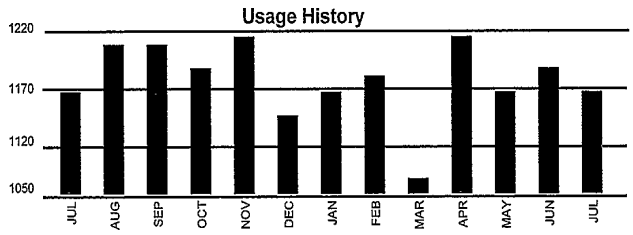
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 06/30/2025 | 16352 |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 15198 |
| Total KWH Used This Period | | 1154 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 06/30/2025 | 2.088 |
| Previous KW Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KW Used This Period | | 2.088 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 06/30/2025 | 2.656 |
| Previous KVA Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.656 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 180.30 |
| Payment Received 06/16/25 | | 180.30CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1154 kWh @ $0.10859 | | 125.31 |
| Demand Charge | 2.258 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 31.34 |
| Sales Tax | | | 2.60 |
| Total Current Charges | | $ | 175.80 |
| | Total Due | $ | 175.80 |



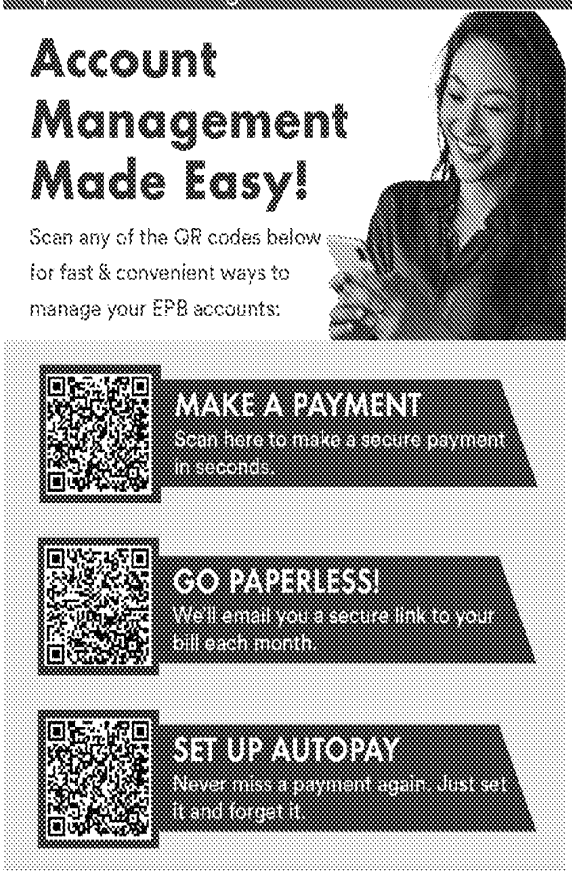

| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1154 | $ 173.20 | $ 5.77 |
| Last Month | 31 | 1179 | $ 177.64 | $ 5.73 |
| Last Year | 30 | 1154 | $ 162.45 | $ 5.41 |

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



**Billing Date:** June 02, 2025
**Electric Power Acct:** 47-0299.000 4849
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 177.64 |
| Sales Tax | | 2.66 |
| **Total New Charges** | **$** | **180.30** |
| **Total Balance Due** | **$** | **180.30** |
| Payment Due Date | | Jun 17, 2025 |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By June 17, 2025** | **$** | **180.30** |
| **After Due Date Pay** | **$** | **189.18** |

4849 0.6290 MB 0.622 16 62 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001891800018030 6 0

## Statement of Usage

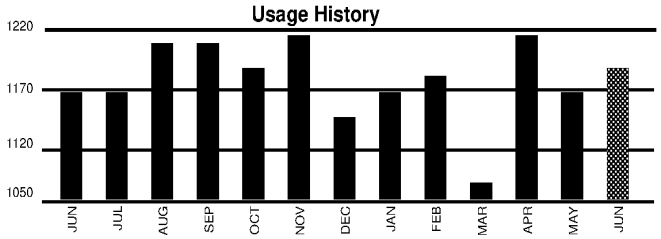
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 05/31/2025 | 15198 |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 14019 |
| Total KWH Used This Period | | 1179 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 05/31/2025 | 2.029 |
| Previous KW Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KW Used This Period | | 2.029 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 05/31/2025 | 2.563 |
| Previous KVA Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KVA Used This Period | | 2.563 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 175.50 |
| Payment Received 05/08/25 | | 175.50 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1179 kWh @ $0.10859 | | 128.03 |
| Demand Charge | 2.179 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 33.06 |
| Sales Tax | | | 2.66 |
| Total Current Charges | | $ | 180.30 |
| | Total Due | **$** | 180.30 |




**Detailed Usage**

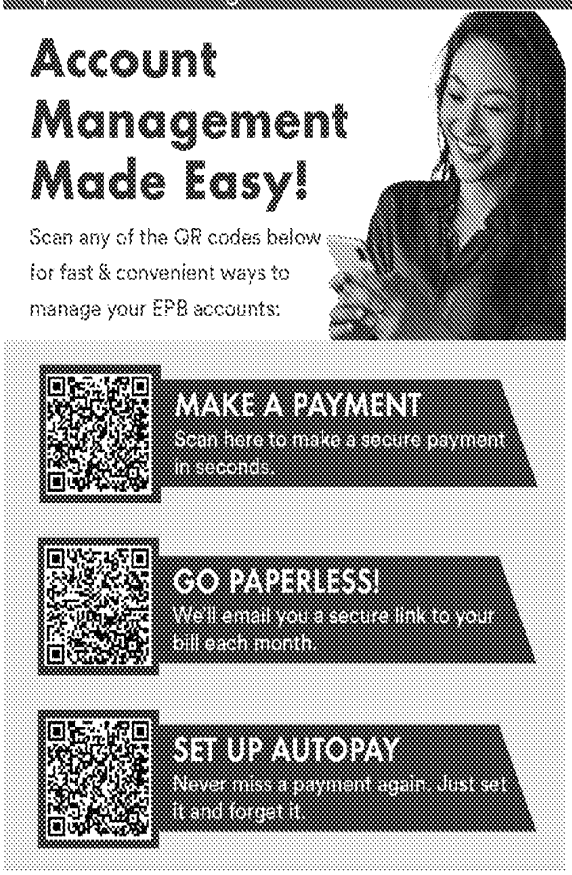
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1179 | $ 177.64 | $ 5.73 |
| Last Month | 30 | 1156 | $ 172.91 | $ 5.76 |
| Last Year | 29 | 1155 | $ 160.81 | $ 5.54 |

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



**Billing Date:** May 01, 2025
**Electric Power Acct:** 47-0299.000 4689
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 172.91 |
| Sales Tax | | 2.59 |
| **Total New Charges** | **$** | **175.50** |
| **Total Balance Due** | **$** | **175.50** |
| Payment Due Date | | May 16, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 16, 2025** | **$** | **175.50** |
| **After Due Date Pay** | **$** | **184.15** |

4689 0.6290 MB 0.622 16 61 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001841500017550 1 0

## Statement of Usage

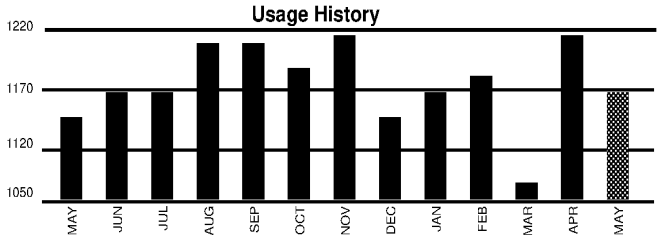
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 04/30/2025 | 14019 |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 12863 |
| Total KWH Used This Period | | 1156 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 04/30/2025 | 2.023 |
| Previous KW Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KW Used This Period | | 2.023 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 04/30/2025 | 2.606 |
| Previous KVA Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.606 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 188.47 |
| Payment Received 04/10/25 | | 188.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1156 kWh @ $0.10859 | | 125.53 |
| Demand Charge | 2.215 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 30.83 |
| Sales Tax | | | 2.59 |
| Total Current Charges | | $ | 175.50 |
| | Total Due | **$** | 175.50 |




**Detailed Usage**

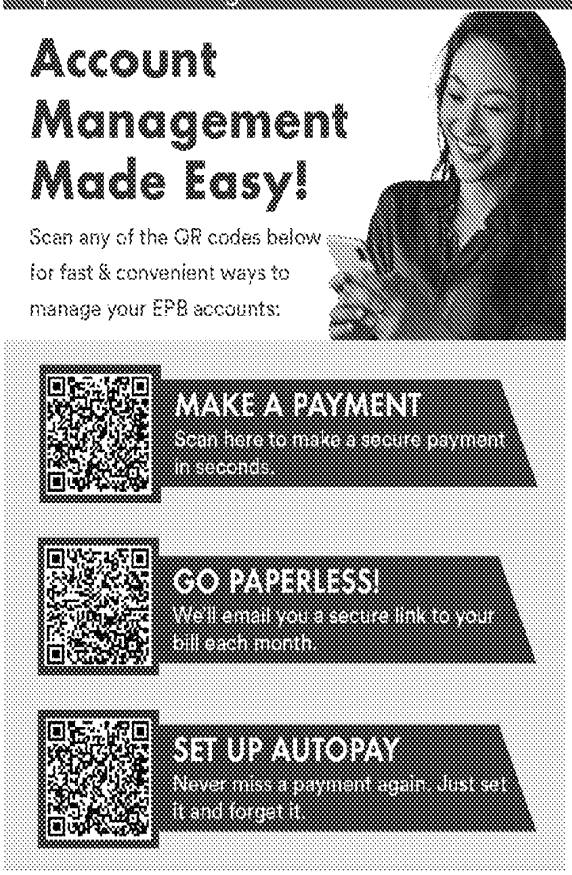
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1156 | $ 172.91 | $ 5.76 |
| Last Month | 31 | 1216 | $ 185.68 | $ 5.98 |
| Last Year | 30 | 1131 | $ 156.04 | $ 5.03 |

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



**Billing Date:** April 01, 2025
**Electric Power Acct:** 47-0299.000 4860
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 185.68 |
| Sales Tax | | 2.79 |
| **Total New Charges** | **$** | **188.47** |
| **Total Balance Due** | **$** | **188.47** |
| Payment Due Date | | Apr 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0299.000

| | | |
|---|---|---|
| **Total Due By April 16, 2025** | **$** | **188.47** |
| **After Due Date Pay** | **$** | **197.75** |

4860 0.6290 MB 0.622 16 62 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001977500018847 6 0

## Statement of Usage

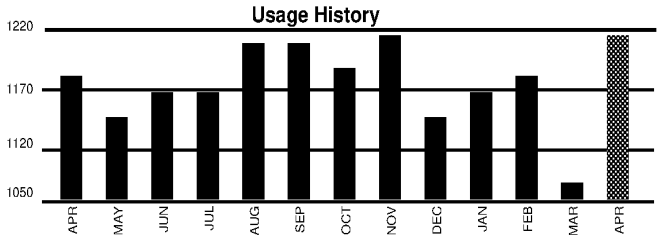
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 03/31/2025 | 12863 |
| Previous KWH Meter Reading - Actual | 02/28/2025 | 11647 |
| Total KWH Used This Period | | 1216 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 03/31/2025 | 2.130 |
| Previous KW Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KW Used This Period | | 2.130 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 03/31/2025 | 2.710 |
| Previous KVA Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KVA Used This Period | | 2.710 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 167.37 |
| Payment Received 03/14/25 | | 167.37CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1216 kWh @ $0.10859 | | 132.05 |
| Demand Charge | 2.304 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 37.08 |
| Sales Tax | | | 2.79 |
| Total Current Charges | | $ | 188.47 |
| | Total Due | **$** | 188.47 |




**Detailed Usage**

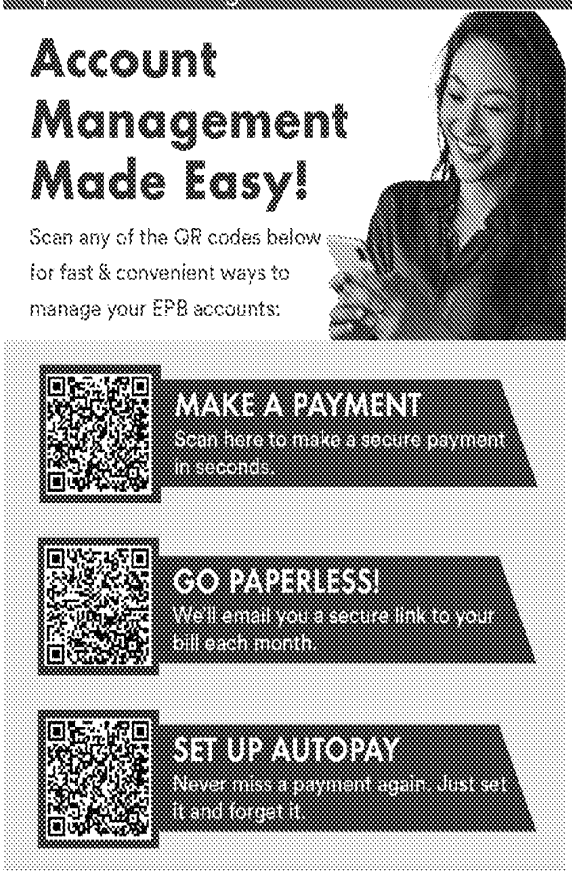
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1216 | $ 185.68 | $ 5.99 |
| Last Month | 28 | 1068 | $ 164.90 | $ 5.88 |
| Last Year | 31 | 1173 | $ 164.92 | $ 5.32 |

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

**Billing Date:** March 03, 2025
**Electric Power Acct:** 47-0299.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 164.90 |
| Sales Tax | | 2.47 |
| **Total New Charges** | **$** | **167.37** |
| **Total Balance Due** | **$** | **167.37** |
| Payment Due Date | | Mar 18, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **167.37** |
| **After Due Date Pay** | **$** | **175.62** |

5053 0.6290 MB 0.622 17 61 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001756200016737 5 0

## Statement of Usage

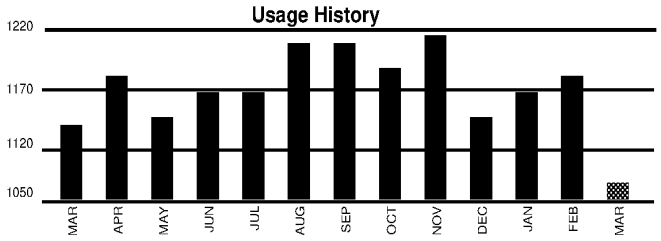
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 02/28/2025 | 11647 |
| Previous KWH Meter Reading - Actual | 01/31/2025 | 10579 |
| Total KWH Used This Period | | 1068 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 02/28/2025 | 1.982 |
| Previous KW Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KW Used This Period | | 1.982 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 02/28/2025 | 2.604 |
| Previous KVA Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.604 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 176.76 |
| Payment Received 02/19/25 | | 176.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1068 kWh @ $0.10859 | | 115.97 |
| Demand Charge | 2.213 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 32.38 |
| Sales Tax | | | 2.47 |
| Total Current Charges | | $ | 167.37 |
| | Total Due | **$** | 167.37 |



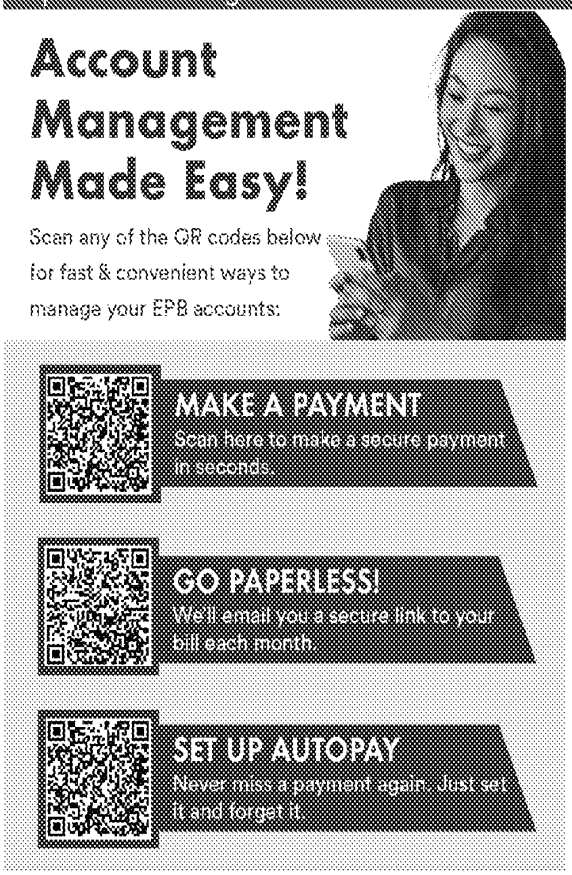

| Detailed Usage | | | | |
|---|---|---|---|---|
| | **Days** | **kWh** | **Cost** | **Cost/Day** |
| This Month | 28 | 1068 | $ 164.90 | $ 5.89 |
| Last Month | 31 | 1174 | $ 172.19 | $ 5.55 |
| Last Year | 30 | 1124 | $ 166.01 | $ 5.53 |

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

**Billing Date:** February 03, 2025
**Electric Power Acct:** 47-0299.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL



## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 174.18 |
| Sales Tax | | 2.58 |
| **Total New Charges** | **$** | **176.76** |
| **Total Balance Due** | **$** | **176.76** |
| Payment Due Date | | Feb 18, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **176.76** |
| **After Due Date Pay** | **$** | **185.37** |

4999 0.6290 MB 0.622 17 60 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001853700017676 5 0

## Statement of Usage

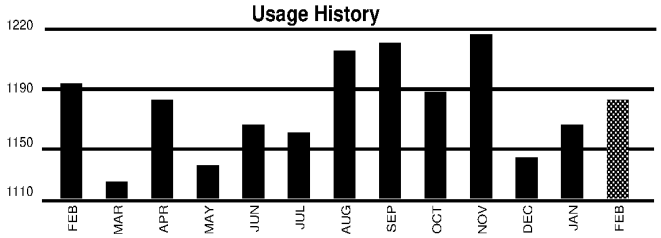
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 01/31/2025 | 10579 |
| Previous KWH Meter Reading - Actual | 12/31/2024 | 9405 |
| Total KWH Used This Period | | 1174 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 01/31/2025 | 1.789 |
| Previous KW Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KW Used This Period | | 1.789 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 01/31/2025 | 2.453 |
| Previous KVA Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KVA Used This Period | | 2.453 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 173.20 |
| Payment Received 01/22/25 | | 173.20CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1174 kWh @ $0.10859 | | 127.48 |
| Demand Charge | 2.085 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.16 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 2.58 |
| Total Current Charges | | $ | 176.76 |
| | Total Due | **$** | 176.76 |




**Detailed Usage**

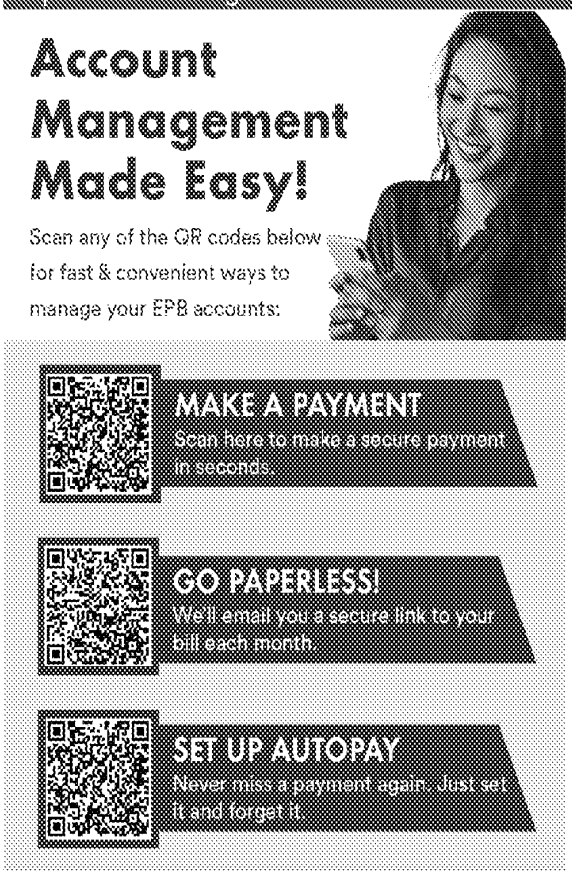
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1174 | $ 172.19 | $ 5.55 |
| Last Month | 31 | 1157 | $ 170.64 | $ 5.50 |
| Last Year | 31 | 1183 | $ 165.54 | $ 5.34 |

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

**Billing Date:** January 02, 2025
**Electric Power Acct:** 47-0299.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 1600 Berkley Cir
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 170.64 |
| Sales Tax | | 2.56 |
| **Total New Charges** | **$** | **173.20** |
| **Total Balance Due** | **$** | **173.20** |
| Payment Due Date | | Jan 17, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **173.20** |
| **After Due Date Pay** | **$** | **181.73** |

4717 0.6290 MB 0.622 16 60 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047029900050001817300017320 4 0

## Statement of Usage

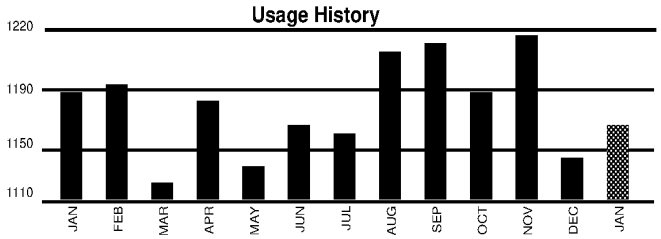
| | | |
|---|---|---|
| Meter Number | | 716335 |
| New KWH Meter Reading - Actual | 12/31/2024 | 9405 |
| Previous KWH Meter Reading - Actual | 11/30/2024 | 8248 |
| Total KWH Used This Period | | 1157 |
| Meter Number | | 716335 |
| New KW Meter Reading - Actual | 12/31/2024 | 1.914 |
| Previous KW Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KW Used This Period | | 1.914 |
| Meter Number | | 716335 |
| New KVA Meter Reading - Actual | 12/31/2024 | 2.546 |
| Previous KVA Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KVA Used This Period | | 2.546 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 170.64 |
| Payment Received 12/17/24 | | 170.64 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1157 kWh @ $0.10859 | | 125.64 |
| Demand Charge | 2.164 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.45 |
| Sales Tax | | | 2.56 |
| Total Current Charges | | $ | 173.20 |
| | Total Due | **$** | 173.20 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1157 | $ 170.64 | $ 5.50 |
| Last Month | 30 | 1137 | $ 168.12 | $ 5.60 |
| Last Year | 31 | 1176 | $ 167.51 | $ 5.40 |

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:** | **11/30/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 120,568.23 |
| Payment Received 11/25/25 | | 120,568.23 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 204908 kWh @ $0.06063 | | 12,423.57 |
| Off Peak Energy | 359189 kWh @ $0.06063 | | 21,777.63 |
| | 359189 kWh @ $0.00933 | | 3,351.23 |
| | 351225 kWh @ $0.00600 | | 2,107.35 |
| Fuel Cost Adjustment | 1274511 kWh @ $0.0211 | | 26,892.18 |
| On Peak Demand | 2140.000 kW @ $11.24 | | 24,053.60 |
| Max Demand | 2146.000 kW @ $5.87 | | 12,597.02 |
| Excess Lagging Kvar Charges | | | 420.22 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,643.61 |
| Total Current Charges | | $ | 111,217.76 |
| **Total Amount Due** | | **$** | **111,217.76** |

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

69 0.6290 SP 0.740 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 December 25, 2025** | **$ 111,217.76** |
| **After Due Date Pay** | **$ 112,323.50** |

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**

10320003000071123235011121776 4 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2146.000 |
| Total Power Demand: | 2365.868 |
| On Peak Energy: | 204908 |
| Off Peak Energy: | 1069603 |
| On Peak Demand: | 2140.000 |
| Off Peak Demand: | 2146.000 |
| Total Metered Energy: | 1274511 |

Top Three kW Demands:

2146.000 11/01/2025 @ 16:29
2140.000 11/17/2025 @ 22:29
2140.000 11/17/2025 @ 22:59

Lowest kW:

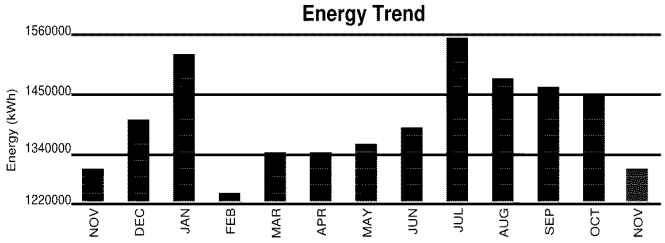
1272.000 11/08/2025 @ 08:29
Excludes demands lower than
25% of the Max kW

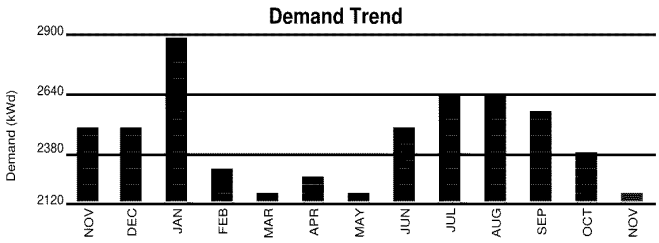
## Reactive Power Analysis

Power Factor: 0.9070

| | |
|---|---|
| Minimum kVAR: | 680.000 |
| Maximum kVAR: | 996.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 287.820 |

## Historical Data




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

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **10/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 139,049.88 |
| Payment Received 10/24/25 | | 139,049.88 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 274755 kWh @ $0.06063 | | 16,658.40 |
| Off Peak Energy | 359125 kWh @ $0.06063 | | 21,773.75 |
| | 359125 kWh @ $0.00933 | | 3,350.64 |
| | 433439 kWh @ $0.00600 | | 2,600.63 |
| Fuel Cost Adjustment | 1426444 kWh @ $0.02055 | | 29,313.42 |
| On Peak Demand | 2224.000 kW @ $11.24 | | 24,997.76 |
| Max Demand | 2342.000 kW @ $5.87 | | 13,747.54 |
| Excess Lagging Kvar Charges | | | 392.94 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,781.80 |
| Total Current Charges | | $ | 120,568.23 |
| **Total Amount Due** | | **$** | **120,568.23** |

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

69 0.6290 SP 0.740 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 November 27, 2025** | **$ 120,568.23** |
| **After Due Date Pay** | **$ 121,766.09** |

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**

10320003000071217660912056823 6 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2342.000 |
| Total Power Demand: | 2563.343 |
| On Peak Energy: | 274755 |
| Off Peak Energy: | 1151689 |
| On Peak Demand: | 2224.000 |
| Off Peak Demand: | 2342.000 |
| Total Metered Energy: | 1426444 |

Top Three kW Demands:

2342.000 10/17/2025 @ 10:59
2330.000 10/17/2025 @ 11:29
2322.000 10/17/2025 @ 11:59

Lowest kW:

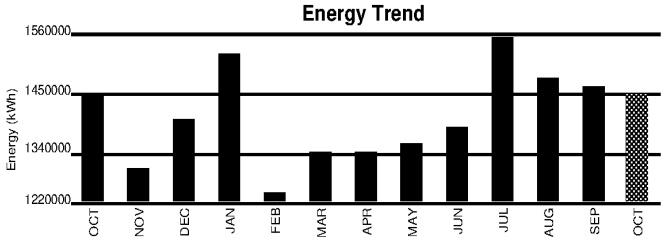
1270.000 10/12/2025 @ 05:29
Excludes demands lower than
25% of the Max kW

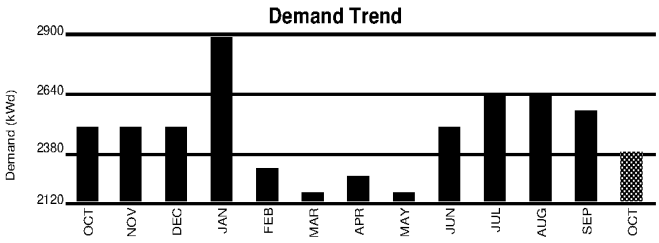
## Reactive Power Analysis

Power Factor: 0.9136

| | |
|---|---|
| Minimum kVAR: | 682.000 |
| Maximum kVAR: | 1042.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 269.140 |

## Historical Data




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

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **09/30/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 144,285.71 |
| Payment Received 09/24/25 | | 144,285.71 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 266120 kWh @ $0.09290 | | 24,722.55 |
| Off Peak Energy | 387968 kWh @ $0.05604 | | 21,741.73 |
| | 387968 kWh @ $0.00933 | | 3,619.74 |
| | 407636 kWh @ $0.00600 | | 2,445.82 |
| Fuel Cost Adjustment | 1449692 kWh @ $0.02325 | | 33,705.34 |
| On Peak Demand | 2376.000 kW @ $12.29 | | 29,201.04 |
| Max Demand | 2540.000 kW @ $5.87 | | 14,909.80 |
| Excess Lagging Kvar Charges | | | 697.59 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 2,054.92 |
| Total Current Charges | | $ | 139,049.88 |
| **Total Amount Due** | | **$** | **139,049.88** |

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

68 0.6290 SP 0.740 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 25, 2025** | **$ 139,049.88** |
| **After Due Date Pay** | **$ 140,429.83** |

Amount Enclosed $ _____

**Set your water heater to 120 degrees to save energy while providing plenty of hot water. For more energy saving tips, visit epb.com**

10320003000071404298313904988 6 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2540.000 |
| Total Power Demand: | 2860.674 |
| On Peak Energy: | 266120 |
| Off Peak Energy: | 1183572 |
| On Peak Demand: | 2376.000 |
| Off Peak Demand: | 2540.000 |
| Total Metered Energy: | 1449692 |

Top Three kW Demands:

2540.000 09/17/2025 @ 09:59
2532.000 09/17/2025 @ 10:29
2506.000 09/17/2025 @ 09:29

Lowest kW:

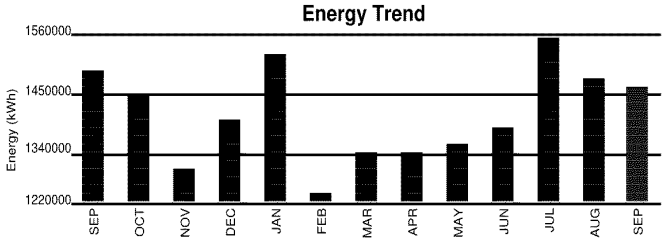
1472.000 09/30/2025 @ 03:29
Excludes demands lower than
25% of the Max kW

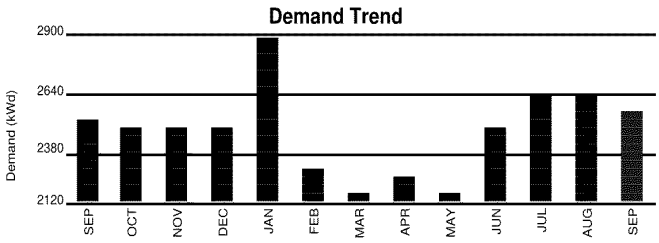
## Reactive Power Analysis

Power Factor: 0.8879

| | |
|---|---|
| Minimum kVAR: | 798.000 |
| Maximum kVAR: | 1316.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 477.800 |

## Historical Data




**Days in Billing Period: 30**
**Hours in Billing Period: 720**

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **08/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 154,808.05 |
| Payment Received 08/26/25 | | | 154,808.05 CR |
| Balance Forward | | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 255306 kWh @ $0.09290 | | 23,717.93 |
| Off Peak Energy | 403182 kWh @ $0.05604 | | 22,594.32 |
| | 403182 kWh @ $0.00933 | | 3,761.69 |
| | 395899 kWh @ $0.00600 | | 2,375.39 |
| Fuel Cost Adjustment | 1457569 kWh @ $0.02594 | | 37,809.34 |
| On Peak Demand | 2444.000 kW @ $12.29 | | 30,036.76 |
| Max Demand | 2608.000 kW @ $5.87 | | 15,308.96 |
| Excess Lagging Kvar Charges | | | 597.67 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 2,132.30 |
| Total Current Charges | | $ | 144,285.71 |
| **Total Amount Due** | | **$** | **144,285.71** |

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

68 0.6290 SP 0.740 1 1 68
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

| | |
|---|---|
| **Total Due By September 25, 2025** | **$ 144,285.71** |
| **After Due Date Pay** | **$ 145,717.24** |

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**

10320003000071457172414428571 2 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2608.000 |
| Total Power Demand: | 2900.786 |
| On Peak Energy: | 255306 |
| Off Peak Energy: | 1202263 |
| On Peak Demand: | 2444.000 |
| Off Peak Demand: | 2608.000 |
| Total Metered Energy: | 1457569 |

Top Three kW Demands:

2608.000 08/13/2025 @ 07:59
2608.000 08/13/2025 @ 08:59
2606.000 08/13/2025 @ 08:29

Lowest kW:

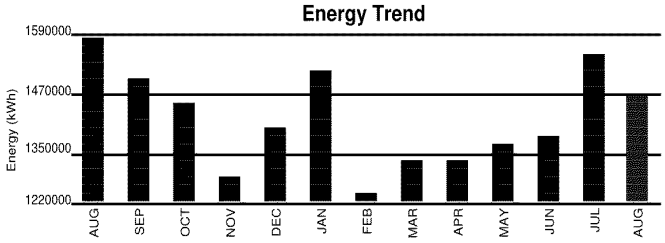
1408.000 08/31/2025 @ 05:29
Excludes demands lower than
25% of the Max kW

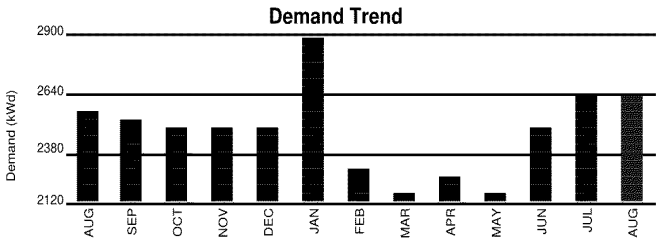
## Reactive Power Analysis

Power Factor: 0.8990

| | | | |
|---|---|---|---|
| Minimum kVAR: | 732.000 | Excess Leading kVAR: | 0.000 |
| Maximum kVAR: | 1270.000 | Excess Lagging kVAR: | 409.360 |

## Historical Data




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

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **07/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 141,831.36 |
| Payment Received 07/25/25 | | 141,831.36 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 284479 kWh @ $0.09290 | | 26,428.10 |
| Off Peak Energy | 427288 kWh @ $0.05604 | | 23,945.22 |
| | 427288 kWh @ $0.00933 | | 3,986.60 |
| | 412786 kWh @ $0.00600 | | 2,476.72 |
| Fuel Cost Adjustment | 1551841 kWh @ $0.02685 | | 41,666.93 |
| On Peak Demand | 2616.000 kW @ $12.29 | | 32,150.64 |
| Max Demand | 2616.000 kW @ $5.87 | | 15,355.92 |
| Excess Lagging Kvar Charges | | | 558.77 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 2,287.80 |
| Total Current Charges | | $ | 154,808.05 |
| **Total Amount Due** | | **$** | **154,808.05** |

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

68 0.6290 SP 0.740 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 August 27, 2025** | **$ 154,808.05** |
| **After Due Date Pay** | **$ 156,343.25** |

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**

10320003000071563432515480805 4 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2616.000 |
| Total Power Demand: | 2897.580 |
| On Peak Energy: | 284479 |
| Off Peak Energy: | 1267362 |
| On Peak Demand: | 2616.000 |
| Off Peak Demand: | 2516.000 |
| Total Metered Energy: | 1551841 |

Top Three kW Demands:

2616.000 07/18/2025 @ 15:29
2614.000 07/18/2025 @ 15:59
2614.000 07/18/2025 @ 16:29

Lowest kW:

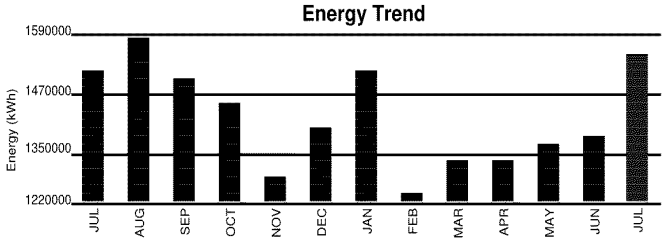
1436.000 07/28/2025 @ 05:59
Excludes demands lower than
25% of the Max kW

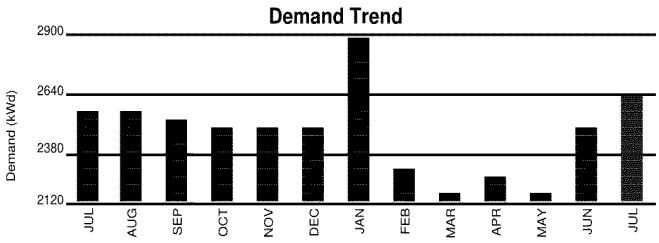
## Reactive Power Analysis

Power Factor: 0.9028

| | |
|---|---|
| Minimum kVAR: | 728.000 |
| Maximum kVAR: | 1246.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 382.720 |

## Historical Data




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

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **06/30/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 121,370.57 |
| Payment Received 06/25/25 | | 121,370.57 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 250433 kWh @ $0.09290 | | 23,265.23 |
| Off Peak Energy | 397958 kWh @ $0.05604 | | 22,301.57 |
| | 397958 kWh @ $0.00933 | | 3,712.95 |
| | 315863 kWh @ $0.00600 | | 1,895.18 |
| Fuel Cost Adjustment | 1362212 kWh @ $0.02772 | | 37,760.52 |
| On Peak Demand | 2438.000 kW @ $12.29 | | 29,963.02 |
| Max Demand | 2438.000 kW @ $5.87 | | 14,311.06 |
| Excess Lagging Kvar Charges | | | 574.45 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 2,096.03 |
| Total Current Charges | | $ | 141,831.36 |
| **Total Amount Due** | | **$** | **141,831.36** |

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 July 26, 2025** | **$ 141,831.36** |
| **After Due Date Pay** | **$ 143,238.71** |

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**

10320003000071432387114183136 9 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2438.000 |
| Total Power Demand: | 2716.440 |
| On Peak Energy: | 250433 |
| Off Peak Energy: | 1111779 |
| On Peak Demand: | 2438.000 |
| Off Peak Demand: | 2268.000 |
| Total Metered Energy: | 1362212 |

Top Three kW Demands:

2438.000 06/30/2025 @ 14:59
2420.000 06/30/2025 @ 15:29
2382.000 06/30/2025 @ 14:29

Lowest kW:

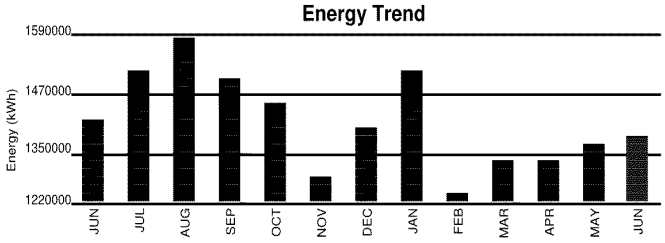
1272.000 06/08/2025 @ 05:29
Excludes demands lower than
25% of the Max kW

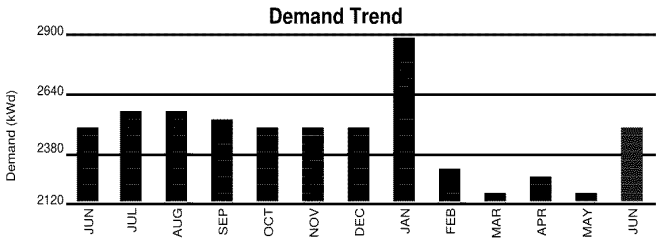
## Reactive Power Analysis

Power Factor: 0.8974

| | |
|---|---|
| Minimum kVAR: | 624.000 |
| Maximum kVAR: | 1198.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 393.460 |

## Historical Data




**Days in Billing Period: 30**
**Hours in Billing Period: 720**

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **05/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 125,355.27 |
| Payment Received 05/29/25 | | 125,355.27 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 238158 kWh @ $0.06063 | | 14,439.52 |
| Off Peak Energy | 349097 kWh @ $0.06063 | | 21,165.75 |
| | 349097 kWh @ $0.00933 | | 3,257.08 |
| | 400045 kWh @ $0.00600 | | 2,400.27 |
| Fuel Cost Adjustment | 1336397 kWh @ $0.02637 | | 35,240.79 |
| On Peak Demand | 2124.000 kW @ $11.24 | | 23,873.76 |
| Max Demand | 2132.000 kW @ $5.87 | | 12,514.84 |
| Excess Lagging Kvar Charges | | | 733.56 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,793.65 |
| Total Current Charges | | $ | 121,370.57 |
| **Total Amount Due** | | **$** | **121,370.57** |

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 June 25, 2025** | **$ 121,370.57** |
| **After Due Date Pay** | **$ 122,576.34** |

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**

10320003000071225763412137057 4 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2132.000 |
| Total Power Demand: | 2449.461 |
| On Peak Energy: | 238158 |
| Off Peak Energy: | 1098239 |
| On Peak Demand: | 2124.000 |
| Off Peak Demand: | 2132.000 |
| Total Metered Energy: | 1336397 |

Top Three kW Demands:

2132.000 05/27/2025 @ 12:59
2130.000 05/27/2025 @ 13:29
2130.000 05/27/2025 @ 11:59

Lowest kW:

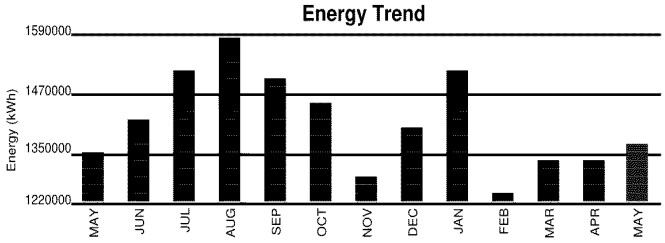
826.000 05/26/2025 @ 08:59
Excludes demands lower than
25% of the Max kW

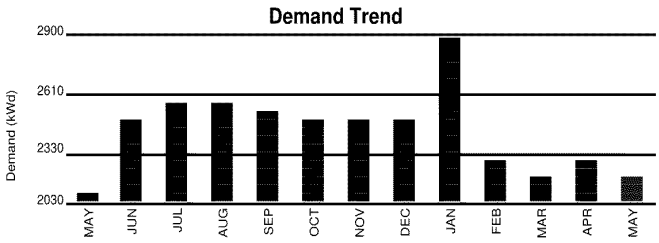
## Reactive Power Analysis

Power Factor: 0.8703

| | |
|---|---|
| Minimum kVAR: | 518.000 |
| Maximum kVAR: | 1206.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 502.440 |

## Historical Data




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

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **04/30/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 127,502.46 |
| Payment Received 04/25/25 | | 127,502.46 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 251322 kWh @ $0.06063 | | 15,237.65 |
| Off Peak Energy | 334003 kWh @ $0.06063 | | 20,250.60 |
| | 334003 kWh @ $0.00933 | | 3,116.25 |
| | 391918 kWh @ $0.00600 | | 2,351.51 |
| Fuel Cost Adjustment | 1311246 kWh @ $0.03014 | | 39,520.95 |
| On Peak Demand | 2066.000 kW @ $11.24 | | 23,221.84 |
| Max Demand | 2236.000 kW @ $5.87 | | 13,125.32 |
| Excess Lagging Kvar Charges | | | 727.26 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,852.54 |
| Total Current Charges | | $ | 125,355.27 |
| **Total Amount Due** | | **$** | **125,355.27** |

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 May 27, 2025** | **$ 125,355.27** |
| **After Due Date Pay** | **$ 126,600.30** |

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**

10320003000071266003012535527 6 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2236.000 |
| Total Power Demand: | 2554.876 |
| On Peak Energy: | 251322 |
| Off Peak Energy: | 1059924 |
| On Peak Demand: | 2066.000 |
| Off Peak Demand: | 2236.000 |
| Total Metered Energy: | 1311246 |

Top Three kW Demands:

2236.000 04/14/2025 @ 21:59
2226.000 04/14/2025 @ 22:29
2222.000 04/14/2025 @ 23:29

Lowest kW:

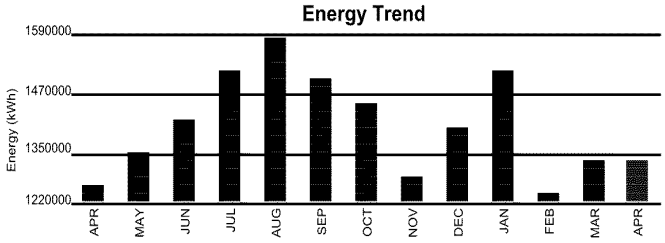
1230.000 04/26/2025 @ 06:29
Excludes demands lower than
25% of the Max kW

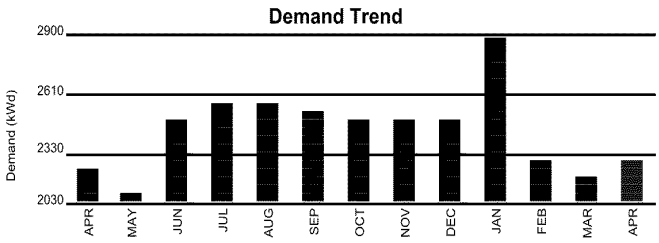
## Reactive Power Analysis

Power Factor: 0.8751

| | | | |
|---|---|---|---|
| Minimum kVAR: | 612.000 | Excess Leading kVAR: | 0.000 |
| Maximum kVAR: | 1236.000 | Excess Lagging kVAR: | 498.120 |

## Historical Data




**Days in Billing Period: 30**
**Hours in Billing Period: 720**

**Highest Billing Demand in Latest 12 Months: 2892.000**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **03/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 117,996.11 |
| Payment Received 03/26/25 | | | 117,996.11 CR |
| Balance Forward | | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 216284 kWh @ $0.07607 | | 16,452.72 |
| Off Peak Energy | 354603 kWh @ $0.05931 | | 21,031.50 |
| | 354603 kWh @ $0.00933 | | 3,308.45 |
| | 389627 kWh @ $0.00600 | | 2,337.76 |
| Fuel Cost Adjustment | 1315117 kWh @ $0.02997 | | 39,414.06 |
| On Peak Demand | 2122.000 kW @ $11.24 | | 23,851.28 |
| Max Demand | 2140.000 kW @ $5.87 | | 12,561.80 |
| Excess Lagging Kvar Charges | | | 709.27 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,884.27 |
| Total Current Charges | | $ | 127,502.46 |
| **Total Amount Due** | | **$** | **127,502.46** |

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 April 24, 2025** | **$ 127,502.46** |
| **After Due Date Pay** | **$ 128,768.64** |

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**

10320003000071287686412750246 3 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2140.000 |
| Total Power Demand: | 2449.584 |
| On Peak Energy: | 216284 |
| Off Peak Energy: | 1098833 |
| On Peak Demand: | 2122.000 |
| Off Peak Demand: | 2140.000 |
| Total Metered Energy: | 1315117 |

Top Three kW Demands:

2140.000 03/24/2025 @ 12:59
2138.000 03/24/2025 @ 12:29
2138.000 03/24/2025 @ 11:59

Lowest kW:

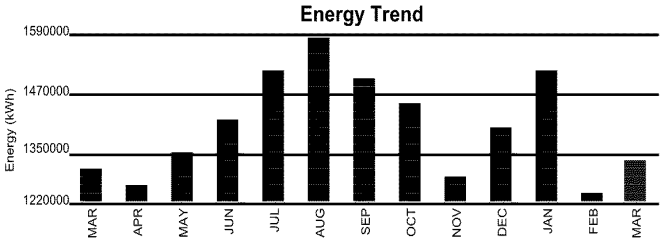
1240.000 03/08/2025 @ 05:59
Excludes demands lower than
25% of the Max kW

## Reactive Power Analysis

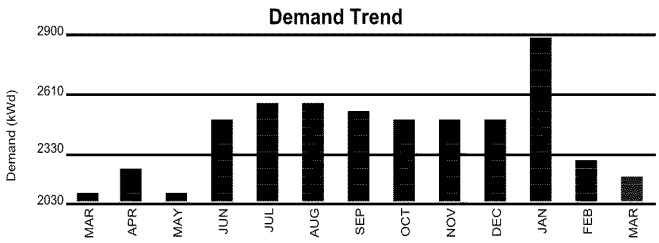
Power Factor: 0.8736

| | |
|---|---|
| Minimum kVAR: | 610.000 |
| Maximum kVAR: | 1192.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 485.800 |

## Historical Data




**Days in Billing Period: 31**
**Hours in Billing Period: 743**




**Highest Billing Demand in Latest 12 Months: 2892.000**
**(Including Current Month)**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **02/28/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 146,524.95 |
| Payment Received 02/24/25 | | | 146,524.95 CR |
| Balance Forward | | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 212178 kWh @ $0.07607 | | 16,140.38 |
| Off Peak Energy | 362761 kWh @ $0.05931 | | 21,515.35 |
| | 362761 kWh @ $0.00933 | | 3,384.56 |
| | 286722 kWh @ $0.00600 | | 1,720.33 |
| Fuel Cost Adjustment | 1224422 kWh @ $0.02371 | | 29,031.05 |
| On Peak Demand | 2194.000 kW @ $11.24 | | 24,660.56 |
| Max Demand | 2238.000 kW @ $5.87 | | 13,137.06 |
| Excess Lagging Kvar Charges | | | 711.69 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,743.78 |
| Total Current Charges | | $ | 117,996.11 |
| **Total Amount Due** | | **$** | **117,996.11** |

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 March 26, 2025** | **$ 117,996.11** |
| **After Due Date Pay** | **$ 119,168.63** |

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**

10320003000071191686311799611 9 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2238.000 |
| Total Power Demand: | 2551.807 |
| On Peak Energy: | 212178 |
| Off Peak Energy: | 1012244 |
| On Peak Demand: | 2194.000 |
| Off Peak Demand: | 2238.000 |
| Total Metered Energy: | 1224422 |

Top Three kW Demands:

2238.000 02/25/2025 @ 17:59
2238.000 02/25/2025 @ 18:29
2236.000 02/25/2025 @ 19:29

Lowest kW:

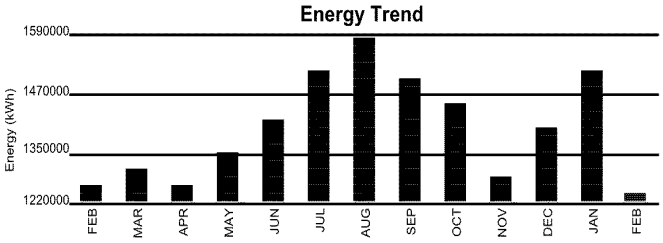
1242.000 02/16/2025 @ 01:59
Excludes demands lower than
25% of the Max kW

## Reactive Power Analysis

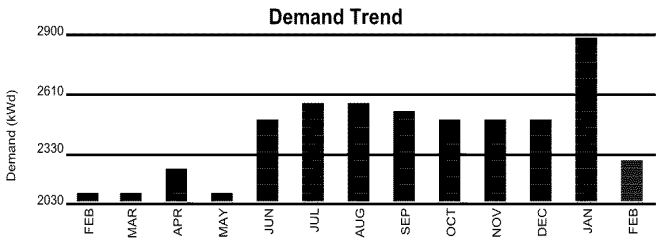
Power Factor: 0.8770

| | |
|---|---|
| Minimum kVAR: | 606.000 |
| Maximum kVAR: | 1226.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 487.460 |

## Historical Data




**Days in Billing Period: 28**
**Hours in Billing Period: 672**




**Highest Billing Demand in Latest 12 Months: 2892.000**
**(Including Current Month)**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **01/31/2025** | **Rate:** TDGSA | |

## Previous Activity

| | | |
|---|---|---|
| Previous Balance | $ | 127,096.80 |
| Payment Received 01/23/25 | | 127,096.80 CR |
| Balance Forward | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 258784 kWh @ $0.07607 | | 19,685.70 |
| Off Peak Energy | 454690 kWh @ $0.05931 | | 26,967.66 |
| | 454690 kWh @ $0.00933 | | 4,242.26 |
| | 335636 kWh @ $0.00600 | | 2,013.82 |
| Fuel Cost Adjustment | 1503800 kWh @ $0.02431 | | 36,557.38 |
| On Peak Demand | 2746.000 kW @ $11.24 | | 30,865.04 |
| Max Demand | 2892.000 kW @ $5.87 | | 16,976.04 |
| Excess Lagging Kvar Charges | | | 1,100.31 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 2,165.39 |
| Total Current Charges | | $ | 146,524.95 |
| **Total Amount Due** | | **$** | **146,524.95** |

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

66 0.6290 SP 0.690 1 1 66
#BWNLYVB **********SNGLP

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

Account Number: 320-0030.000

| | |
|---|---|
| **Total Due By February 27, 2025** | **$ 146,524.95** |
| **After Due Date Pay** | **$ 147,978.55** |

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**

10320003000071479785514652495 1 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2892.000 |
| Total Power Demand: | 3358.709 |
| On Peak Energy: | 258784 |
| Off Peak Energy: | 1245016 |
| On Peak Demand: | 2746.000 |
| Off Peak Demand: | 2892.000 |
| Total Metered Energy: | 1503800 |

Top Three kW Demands:

2892.000 01/24/2025 @ 16:59
2882.000 01/24/2025 @ 17:29
2880.000 01/24/2025 @ 16:29

Lowest kW:

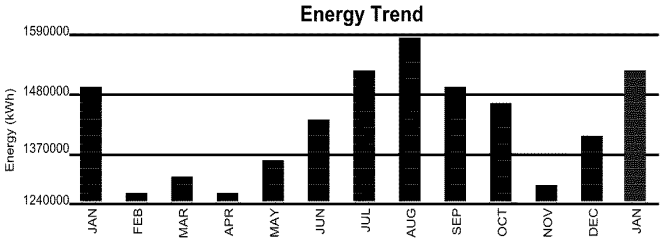
1244.000 01/05/2025 @ 10:29
Excludes demands lower than
25% of the Max kW

## Reactive Power Analysis

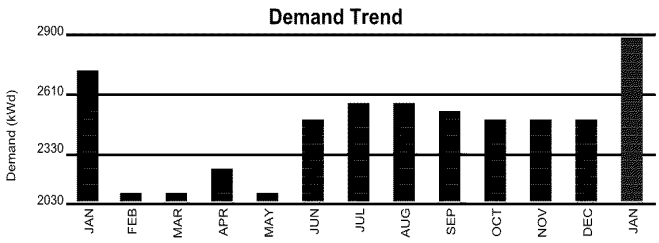
Power Factor: 0.8610

| | |
|---|---|
| Minimum kVAR: | 618.000 |
| Maximum kVAR: | 1708.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 753.640 |

## Historical Data




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




**Highest Billing Demand in Latest 12 Months: 2892.000**
**(Including Current Month)**

## Definitions

Real Power - the electrical power that is actually converted to work. Measured in kW.

Reactive Power - magnetizing power that is required to operate inductive loads (motors, transformers, etc.) but does not perform any work. Measured in kVAR.

Total Power - the power required to operate electrical loads. This power must be provided by the service transformer(s) and is measured in kVA. It includes the components of real and reactive power.

Excess Lagging kVAR - the reactive power required to bring the account to 95% lagging. Charge is $1.46 per excess kVAR.

Excess Leading kVAR - the reactive power that the account went leading beyond unity power factor. Charge is $1.14 per excess kVAR.

Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

Customer Service 423-648-1372
www.epb.com

| | | | |
|---|---|---|---|
| **Customer:** | **TENNESSEE AMERICAN WATER CO** | | |
| **Service Address:** | **941 RIVERSIDE DR** | **On Peak Contract Demand:** | 4000.000 |
| **SIC Code:** | **8900** | **Off Peak Contract Demand:** | 4000.000 |
| **Account Number:** | **320-0030.000** | **Contract Effective Date:** | 12/01/2015 |
| **Meter Number:** | **306463** | **Contract Termination Date:** | |
| **Read Date:** | **12/31/2024** | **Rate:** TDGSA | |

## Previous Activity

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 123,798.48 |
| Payment Received 12/27/24 | | | 123,798.48 CR |
| Balance Forward | | $ | 0.00 |

## Current Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 1,560.00 |
| Administrative Charge | | | 350.00 |
| On Peak Energy | 222511 kWh @ $0.07607 | | 16,926.41 |
| Off Peak Energy | 378629 kWh @ $0.05931 | | 22,456.49 |
| | 378629 kWh @ $0.00933 | | 3,532.61 |
| | 397300 kWh @ $0.00600 | | 2,383.80 |
| Fuel Cost Adjustment | 1377069 kWh @ $0.02443 | | 33,641.80 |
| On Peak Demand | 2258.000 kW @ $11.24 | | 25,379.92 |
| Max Demand | 2446.000 kW @ $5.87 | | 14,358.02 |
| Excess Lagging Kvar Charges | | | 588.12 |
| Facility Rental | | | 3,720.00 |
| Stand By Power | | | 321.35 |
| Sales Tax | | | 1,878.28 |
| Total Current Charges | | $ | 127,096.80 |
| **Total Amount Due** | | **$** | **127,096.80** |

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 January 24, 2025** | **$ 127,096.80** |
| **After Due Date Pay** | **$ 128,358.99** |

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**

10320003000071283589912709680l 0

## Current Month

| Meter Data: | |
|---|---|
| Real Power Demand: | 2446.000 |
| Total Power Demand: | 2728.922 |
| On Peak Energy: | 222511 |
| Off Peak Energy: | 1154558 |
| On Peak Demand: | 2258.000 |
| Off Peak Demand: | 2446.000 |
| Total Metered Energy: | 1377069 |

Top Three kW Demands:

2446.000 12/06/2024 @ 02:29
2442.000 12/06/2024 @ 02:59
2438.000 12/06/2024 @ 01:59

Lowest kW:

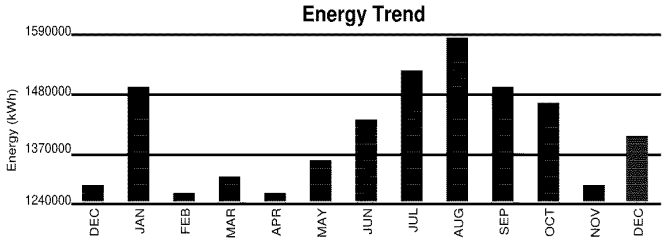
1232.000 12/01/2024 @ 07:29
Excludes demands lower than
25% of the Max kW

## Reactive Power Analysis

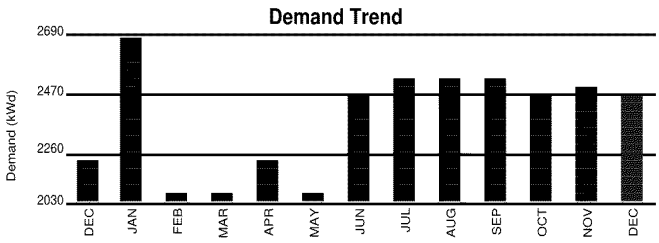
Power Factor: 0.8963

| | |
|---|---|
| Minimum kVAR: | 616.000 |
| Maximum kVAR: | 1210.000 |
| Excess Leading kVAR: | 0.000 |
| Excess Lagging kVAR: | 402.820 |

## 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.

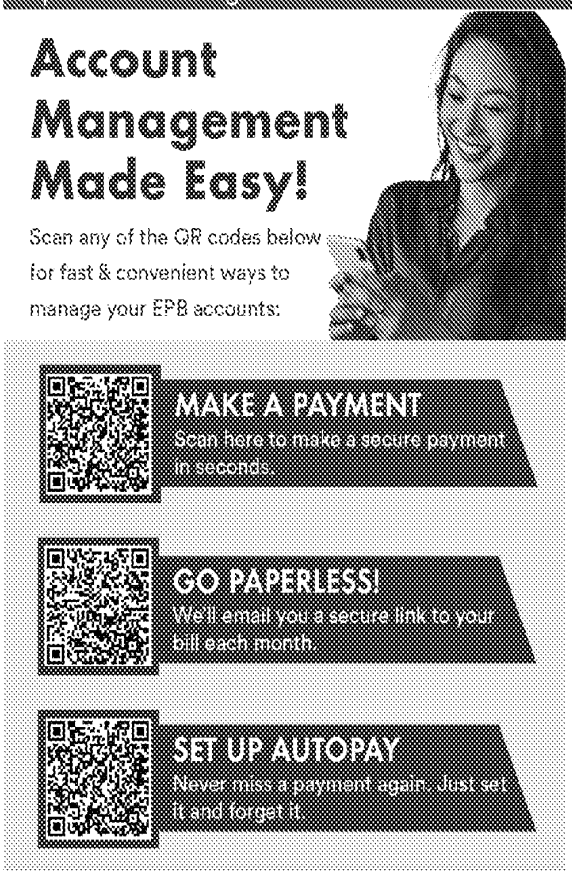
Facilities Rental Charge - based on the higher of the contract demand or the highest demand in the latest 12 months. For delivery at 46,000 V: $0.36 per kW per month. For delivery at 12,470 V: $0.93 per kW per month for the first 10,000 kW and $0.73 per kW per month for the excess over 10,000 kW.

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



**Billing Date:** December 01, 2025
**Electric Power Acct:** 47-0349.000 4412
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.81 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.06** |
| **Total Balance Due** | **$** | **17.06** |
| Payment Due Date | | Dec 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By December 16, 2025** | **$** | **17.06** |
| **After Due Date Pay** | **$** | **17.90** |

4412 0.6290 MB 0.672 15 58 12
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179000001706 5 0

## Statement of Usage

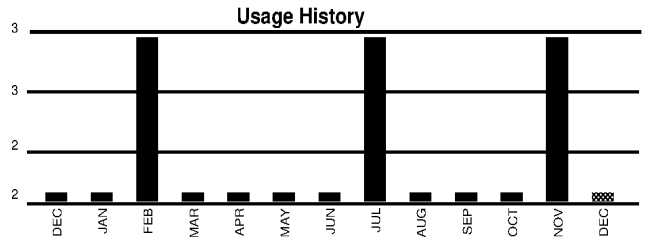
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 11/30/2025 | 77925 |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 77923 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 11/30/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 11/30/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.19 |
| Payment Received 11/18/25 | | 17.19CR |
| 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**

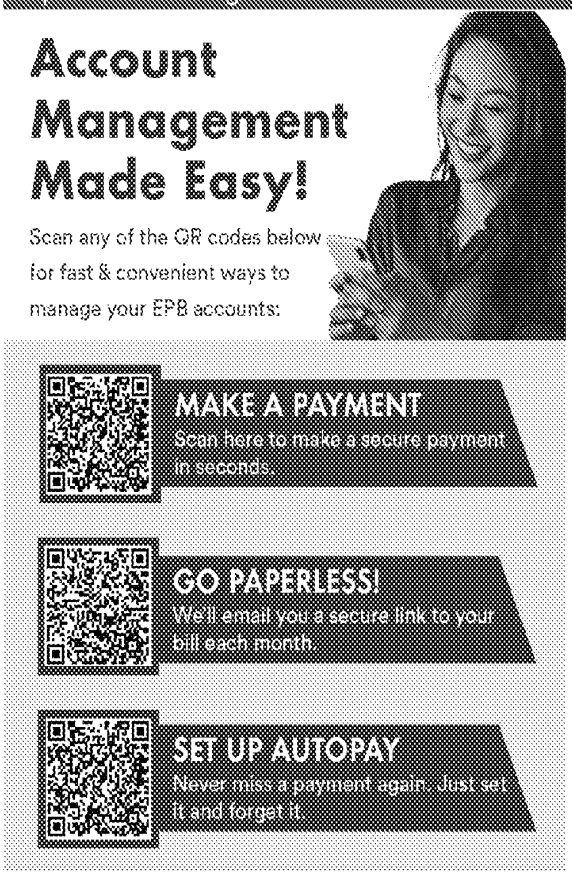
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 2 | $ 16.81 | $ 0.56 |
| Last Month | 31 | 3 | $ 16.94 | $ 0.54 |
| Last Year | 30 | 2 | $ 16.82 | $ 0.56 |

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



**Billing Date:** November 03, 2025
**Electric Power Acct:** 47-0349.000 4538
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.94 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.19** |
| **Total Balance Due** | **$** | **17.19** |
| Payment Due Date | | Nov 18, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **17.19** |
| **After Due Date Pay** | **$** | **18.04** |

4538 0.6290 MB 0.672 16 56 9
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000180400001719 7 0

## Statement of Usage

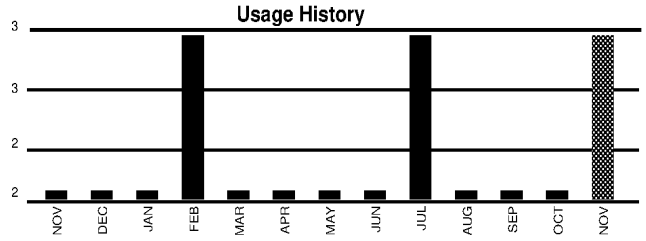
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 10/31/2025 | 77923 |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 77920 |
| Total KWH Used This Period | | 3 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 10/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 10/31/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.06 |
| Payment Received 10/10/25 | | 17.06 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3 kWh @ $0.10859 | | 0.33 |
| Demand Charge | .032 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.06 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.19 |
| | Total Due | **$** | 17.19 |




**Detailed Usage**

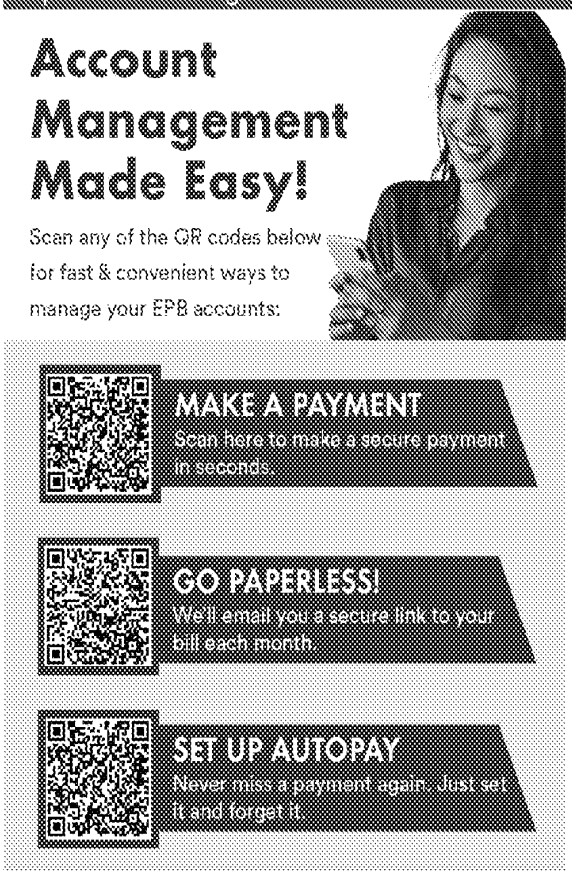
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3 | $ 16.94 | $ 0.55 |
| Last Month | 30 | 2 | $ 16.81 | $ 0.56 |
| Last Year | 31 | 2 | $ 16.82 | $ 0.54 |

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



**Billing Date:** October 01, 2025
**Electric Power Acct:** 47-0349.000 4563
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.81 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.06** |
| **Total Balance Due** | **$** | **17.06** |
| Payment Due Date | | Oct 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **17.06** |
| **After Due Date Pay** | **$** | **17.90** |

4563 0.6290 MB 0.672 16 62 11
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179000001706 5 0

## Statement of Usage

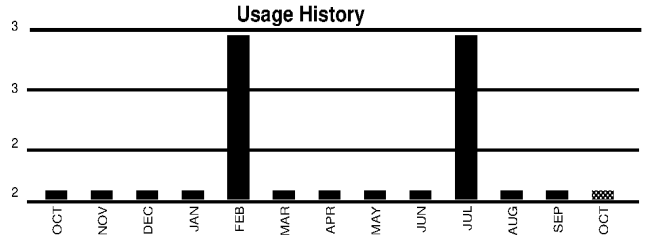
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 09/30/2025 | 77920 |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 77918 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 09/30/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 09/30/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.07 |
| Payment Received 09/16/25 | | 17.07CR |
| 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 | 2 | $ 16.82 | $ 0.54 |
| Last Year | 30 | 2 | $ 16.81 | $ 0.56 |

601223271 250905 5 009

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



**Billing Date:** September 02, 2025
**Electric Power Acct:** 47-0349.000 4652
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.82 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.07** |
| **Total Balance Due** | **$** | **17.07** |
| **Payment Due Date** | | **Sep 17, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **17.07** |
| **After Due Date Pay** | **$** | **17.91** |

4652 0.6290 MB 0.672 16 70 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1004703490005000017910000017071 0

## Statement of Usage

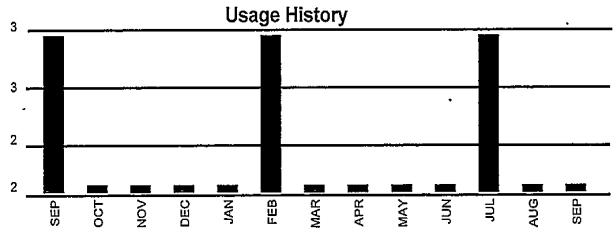
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 08/31/2025 | 77918 |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 77916 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 08/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 08/31/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.039 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.07 |
| Payment Received 08/11/25 | | 17.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2 kWh @ $0.10859 | | 0.22 |
| Demand Charge | .033 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.05 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.07 |
| | Total Due | $ | 17.07 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2 | $ 16.82 | $ 0.54 |
| Last Month | 31 | 2 | $ 16.82 | $ 0.54 |
| Last Year | 31 | 3 | $ 16.93 | $ 0.54 |

60121314O 250804 5 019

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



**Billing Date:** August 01, 2025
**Electric Power Acct:** 47-0349.000 4613
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.82 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.07** |
| **Total Balance Due** | **$** | **17.07** |
| **Payment Due Date** | | **Aug 16, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **17.07** |
| **After Due Date Pay** | **$** | **17.91** |

4613 0.6290 MB 0.672 16 61 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179100001707l 0

## Statement of Usage

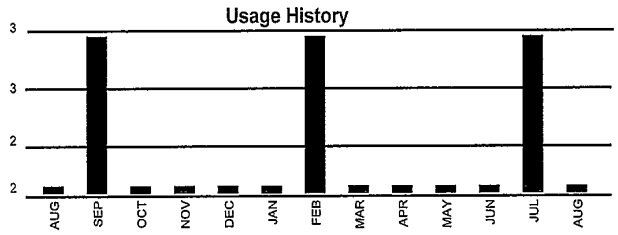
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 07/31/2025 | 77916 |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 77914 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 07/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 07/31/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KVA Used This Period | | 0.039 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.21 |
| Payment Received 07/14/25 | | 17.21CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2 kWh @ $0.10859 | | 0.22 |
| Demand Charge | .033 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.05 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.07 |
| | Total Due | $ | 17.07 |




| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2 | $ 16.82 | $ 0.54 |
| Last Month | 30 | 3 | $ 16.96 | $ 0.56 |
| Last Year | 31 | 2 | $ 16.80 | $ 0.54 |

7012504102507056007

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



**Billing Date:** July 01, 2025
**Electric Power Acct:** 47-0349.000 4718
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| Balance Forward | $ | 0.00 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.96 |
| Sales Tax | | 0.25 |
| **Total New Charges** | $ | 17.21 |
| **Total Balance Due** | $ | 17.21 |
| **Payment Due Date** | | Jul 16, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2025** | $ | 17.21 |
| **After Due Date Pay** | $ | 18.06 |

4718 0.6290 MB 0.622 16 64 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000180600001721 8 0

701250410 250705 6 007

## Statement of Usage

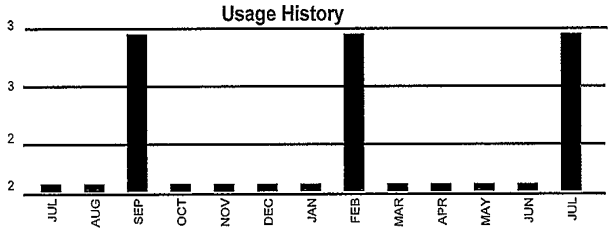
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 06/30/2025 | 77914 |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 77911 |
| Total KWH Used This Period | | 3 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 06/30/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 06/30/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.039 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.08 |
| Payment Received 06/16/25 | | 17.08CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3 kWh @ $0.10859 | | 0.33 |
| Demand Charge | .033 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.08 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.21 |
| | Total Due | $ | 17.21 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3 | $ 16.96 | $ 0.57 |
| Last Month | 31 | 2 | $ 16.83 | $ 0.54 |
| Last Year | 30 | 2 | $ 16.80 | $ 0.56 |

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



**Billing Date:** June 02, 2025
**Electric Power Acct:** 47-0349.000 4850
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.83 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.08** |
| **Total Balance Due** | **$** | **17.08** |
| Payment Due Date | | Jun 17, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By June 17, 2025** | **$** | **17.08** |
| **After Due Date Pay** | **$** | **17.92** |

4850 0.6290 MB 0.622 16 62 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179200001708 7 0

## Statement of Usage

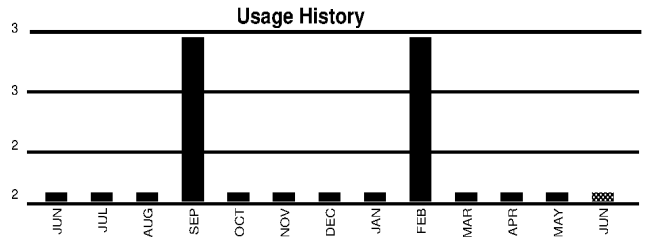
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 05/31/2025 | 77911 |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 77909 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 05/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 05/31/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.07 |
| Payment Received 05/08/25 | | 17.07CR |
| 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 | | | 0.06 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.08 |
| | Total Due | **$** | 17.08 |




**Detailed Usage**

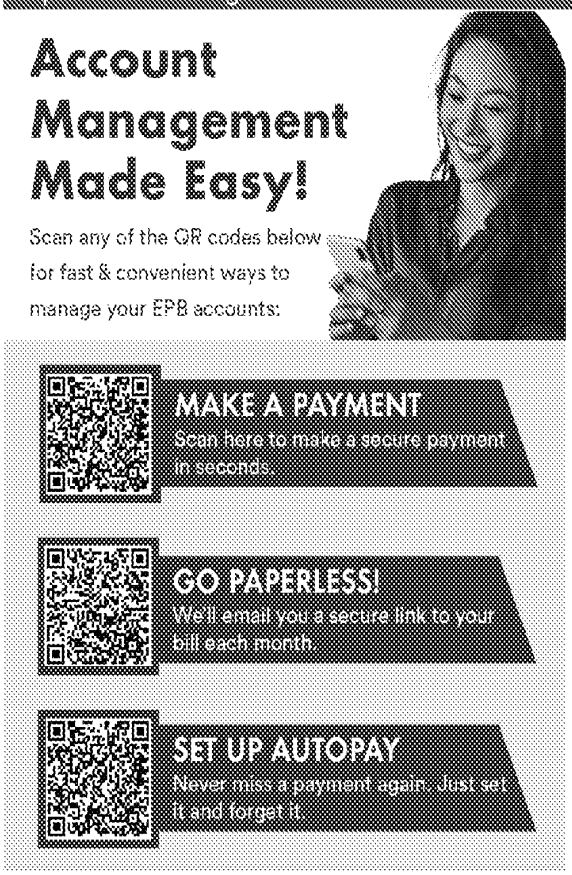
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2 | $ 16.83 | $ 0.54 |
| Last Month | 30 | 2 | $ 16.82 | $ 0.56 |
| Last Year | 31 | 2 | $ 16.80 | $ 0.54 |

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



**Billing Date:** May 01, 2025
**Electric Power Acct:** 47-0349.000 4690
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.82 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.07** |
| **Total Balance Due** | **$** | **17.07** |
| Payment Due Date | | May 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By May 16, 2025** | **$** | **17.07** |
| **After Due Date Pay** | **$** | **17.91** |

4690 0.6290 MB 0.622 16 61 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179100001707 1 0

## Statement of Usage

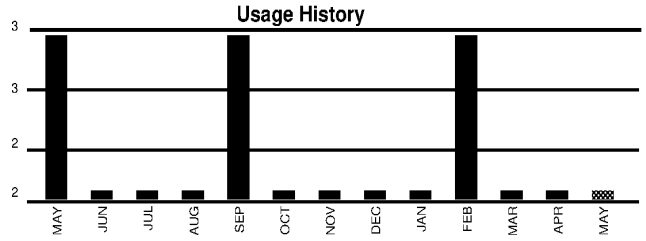
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 04/30/2025 | 77909 |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 77907 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 04/30/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 04/30/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.08 |
| Payment Received 04/10/25 | | 17.08 CR |
| 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 | | | 0.05 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.07 |
| | Total Due | **$** | 17.07 |




**Detailed Usage**

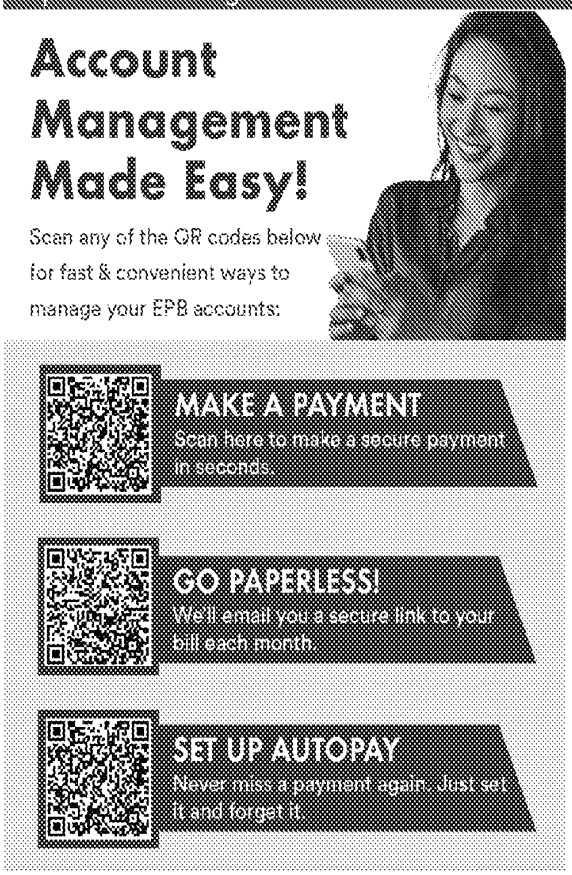
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 2 | $ 16.82 | $ 0.56 |
| Last Month | 31 | 2 | $ 16.83 | $ 0.54 |
| Last Year | 30 | 3 | $ 16.92 | $ 0.56 |

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



**Billing Date:** April 01, 2025
**Electric Power Acct:** 47-0349.000 4861
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.83 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.08** |
| **Total Balance Due** | **$** | **17.08** |
| Payment Due Date | | Apr 16, 2025 |

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

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

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

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

Electric Power Acct: 47-0349.000

| | | |
|---|---|---|
| **Total Due By April 16, 2025** | **$** | **17.08** |
| **After Due Date Pay** | **$** | **17.92** |

4861 0.6290 MB 0.622 16 62 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179200001708 7 0

## Statement of Usage

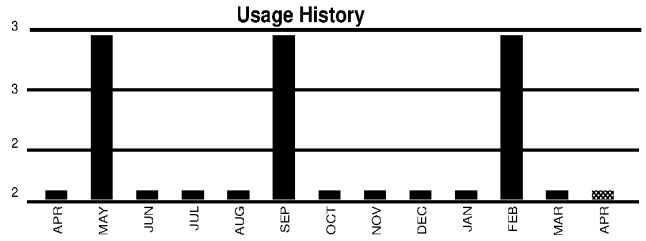
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 03/31/2025 | 77907 |
| Previous KWH Meter Reading - Actual | 02/28/2025 | 77905 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 03/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 03/31/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.08 |
| Payment Received 03/14/25 | | 17.08CR |
| 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 | | | 0.06 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.08 |
| | Total Due | **$** | 17.08 |




**Detailed Usage**

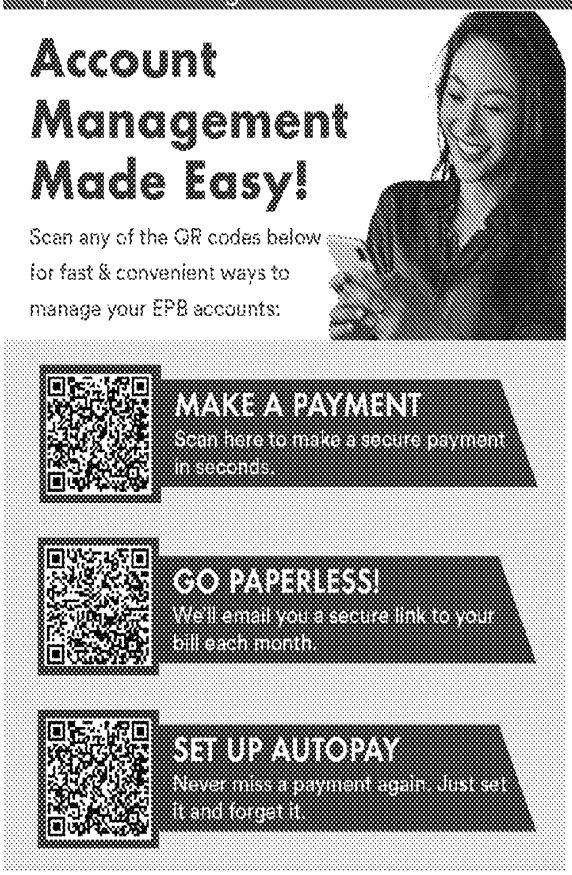
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2 | $ 16.83 | $ 0.54 |
| Last Month | 28 | 2 | $ 16.83 | $ 0.60 |
| Last Year | 31 | 2 | $ 16.80 | $ 0.54 |

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

**Billing Date:** March 03, 2025
**Electric Power Acct:** 47-0349.000
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL



## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.83 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.08** |
| **Total Balance Due** | **$** | **17.08** |
| Payment Due Date | | Mar 18, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **17.08** |
| **After Due Date Pay** | **$** | **17.92** |

5054 0.6290 MB 0.622 17 61 10
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179200001708 7 0

## Statement of Usage

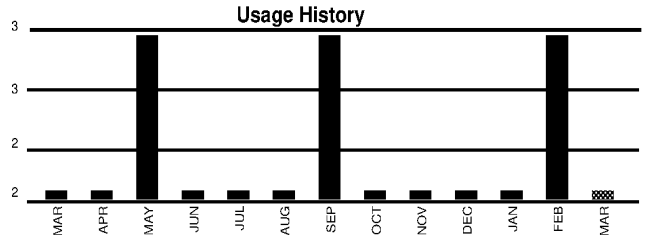
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 02/28/2025 | 77905 |
| Previous KWH Meter Reading - Actual | 01/31/2025 | 77903 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 02/28/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 02/28/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.20 |
| Payment Received 02/19/25 | | 17.20CR |
| 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 | | | 0.06 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.08 |
| | Total Due | **$** | 17.08 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 2 | $ 16.83 | $ 0.60 |
| Last Month | 31 | 3 | $ 16.95 | $ 0.54 |
| Last Year | 29 | 2 | $ 16.82 | $ 0.58 |

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

**Billing Date:** February 03, 2025

**Electric Power Acct:** 47-0349.000
5000
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.95 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.20** |
| **Total Balance Due** | **$** | **17.20** |
| Payment Due Date | | Feb 18, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **17.20** |
| **After Due Date Pay** | **$** | **18.05** |

5000 0.6290 MB 0.622 18 1 1
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000180500001720 2 0

## Statement of Usage

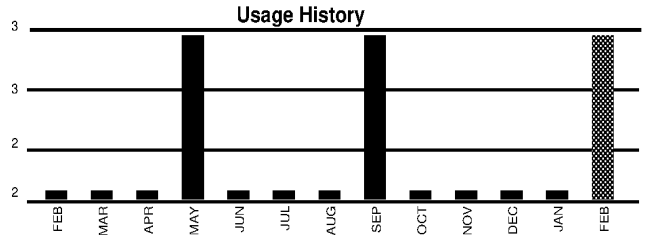
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 01/31/2025 | 77903 |
| Previous KWH Meter Reading - Actual | 12/31/2024 | 77900 |
| Total KWH Used This Period | | 3 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 01/31/2025 | 0.003 |
| Previous KW Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 01/31/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.07 |
| Payment Received 01/22/25 | | 17.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3 kWh @ $0.10859 | | 0.33 |
| Demand Charge | .032 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.07 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.20 |
| | Total Due | **$** | 17.20 |




**Detailed Usage**

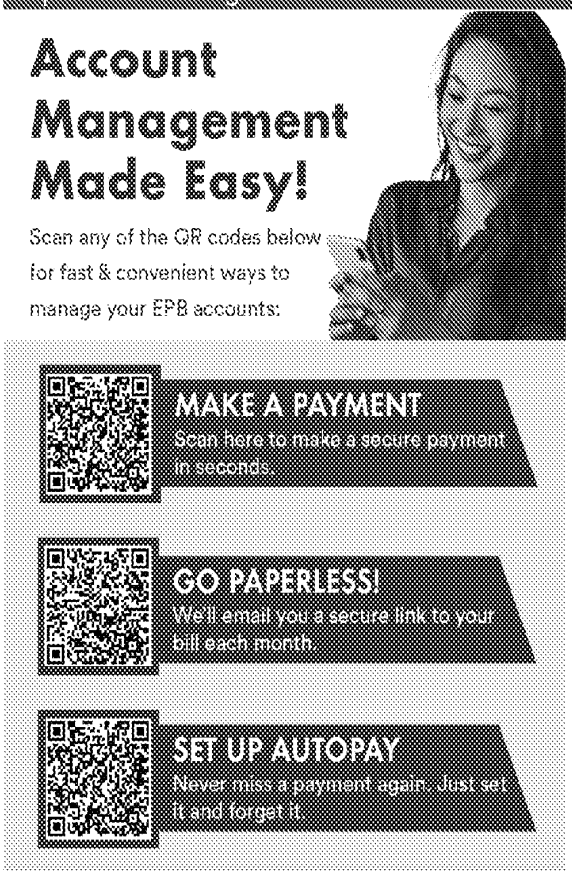
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3 | $ 16.95 | $ 0.55 |
| Last Month | 31 | 2 | $ 16.82 | $ 0.54 |
| Last Year | 31 | 2 | $ 16.80 | $ 0.54 |

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



**Billing Date:** January 02, 2025
**Electric Power Acct:** 47-0349.000 4718
**Customer Name:** Tennessee American Water Co
**Service Address:** Crestwood Dr
Other BST Bld
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.82 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **17.07** |
| **Total Balance Due** | **$** | **17.07** |
| Payment Due Date | | Jan 17, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **17.07** |
| **After Due Date Pay** | **$** | **17.91** |

4718 0.6290 MB 0.622 16 60 11
#BWNLYVB **********AUTO**MIXED AADC 373

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

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10047034900050000179100001707 1 0

## Statement of Usage

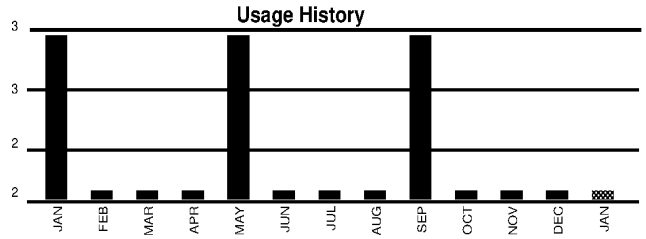
| | | |
|---|---|---|
| Meter Number | | 656358 |
| New KWH Meter Reading - Actual | 12/31/2024 | 77900 |
| Previous KWH Meter Reading - Actual | 11/30/2024 | 77898 |
| Total KWH Used This Period | | 2 |
| Meter Number | | 656358 |
| New KW Meter Reading - Actual | 12/31/2024 | 0.003 |
| Previous KW Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KW Used This Period | | 0.003 |
| Meter Number | | 656358 |
| New KVA Meter Reading - Actual | 12/31/2024 | 0.038 |
| Previous KVA Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KVA Used This Period | | 0.038 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17.07 |
| Payment Received 12/17/24 | | 17.07CR |
| 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 | | | 0.05 |
| Sales Tax | | | 0.25 |
| Total Current Charges | | $ | 17.07 |
| | Total Due | **$** | 17.07 |




**Detailed Usage**

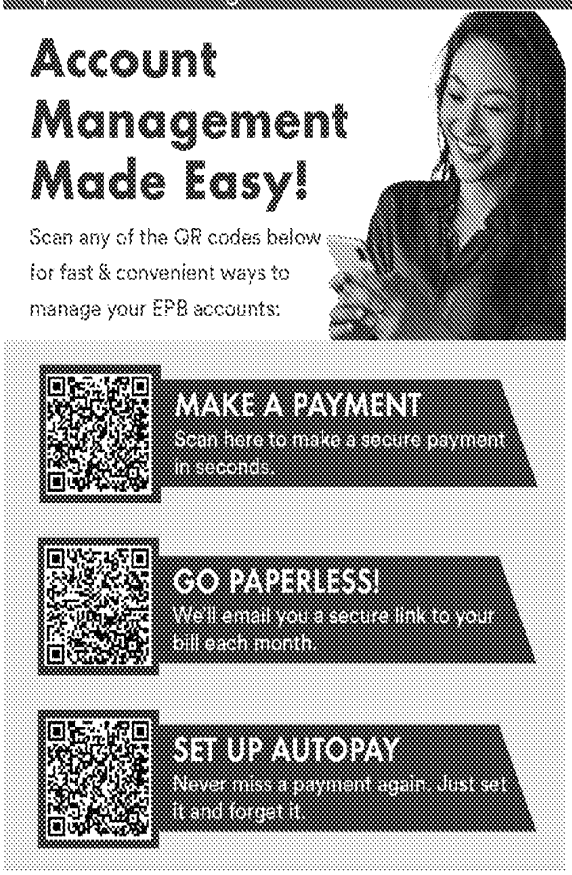
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2 | $ 16.82 | $ 0.54 |
| Last Month | 30 | 2 | $ 16.82 | $ 0.56 |
| Last Year | 31 | 3 | $ 16.93 | $ 0.54 |

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



**Billing Date:** November 26, 2025
**Electric Power Acct:** 313-1410.000 8743
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 536.31 |
| Sales Tax | | 37.54 |
| **Total New Charges** | **$** | **573.85** |
| **Total Balance Due** | **$** | **573.85** |
| Payment Due Date | | Dec 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 December 11, 2025** | **$** | **573.85** |
| **After Due Date Pay** | **$** | **589.21** |

8743 0.6290 EX 0.000 22 2 3302
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040005892100057385 2 0

## Statement of Usage

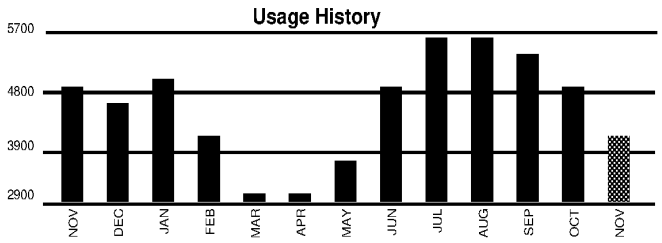
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 11/23/2025 | 4330 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 4290 |
| Difference | | 40 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4000 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 11/23/2025 | 0.212 |
| Previous KW Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.212 |
| Multiplier | | 100 |
| Total KW Used This Period | | 21.200 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 11/23/2025 | 0.253 |
| Previous KVA Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.253 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 25.300 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 682.20 |
| Payment Received 10/30/25 | | 682.20CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4000 kWh @ $0.10859 | | 434.36 |
| Demand Charge | 21.505 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 85.40 |
| Sales Tax | | | 37.54 |
| Total Current Charges | | $ | 573.85 |
| | Total Due | **$** | 573.85 |




**Detailed Usage**

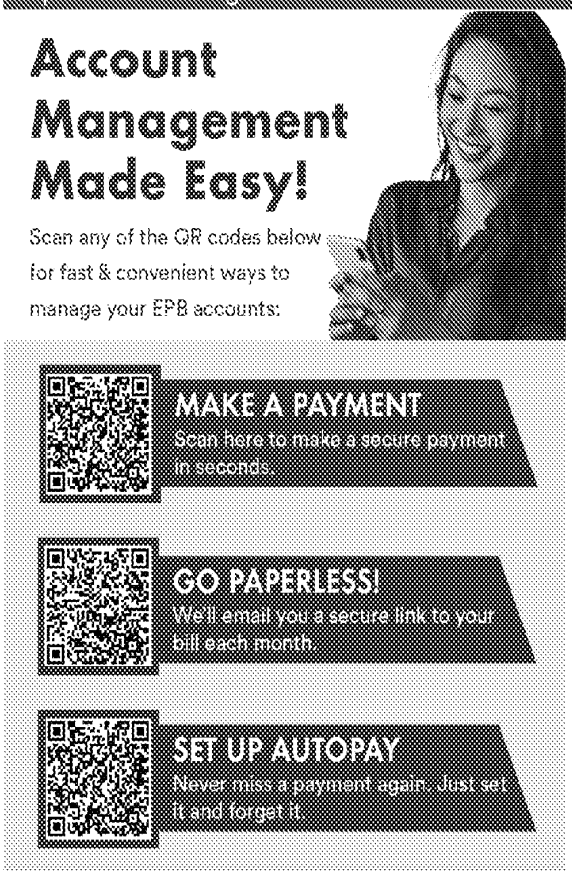
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4000 | $ 536.31 | $ 17.30 |
| Last Month | 31 | 4800 | $ 637.57 | $ 20.56 |
| Last Year | 31 | 4800 | $ 653.36 | $ 21.07 |

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

**Billing Date:** October 24, 2025
**Electric Power Acct:** 313-1410.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL



## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 637.57 |
| Sales Tax | | 44.63 |
| **Total New Charges** | **$** | **682.20** |
| **Total Balance Due** | **$** | **682.20** |
| Payment Due Date | | Nov 08, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 November 08, 2025** | **$** | **682.20** |
| **After Due Date Pay** | **$** | **698.58** |

8720 0.6290 EX 0.000 22 2 3275
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040006985800068220 9 0

## Statement of Usage

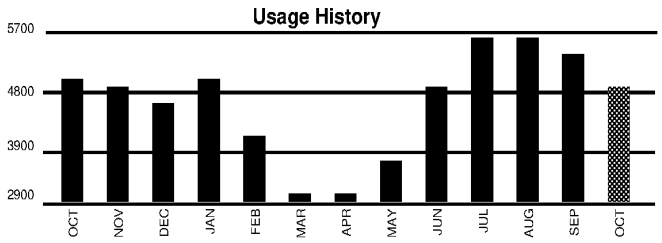
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 10/23/2025 | 4290 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 4242 |
| Difference | | 48 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4800 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 10/23/2025 | 0.123 |
| Previous KW Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.123 |
| Multiplier | | 100 |
| Total KW Used This Period | | 12.300 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 10/23/2025 | 0.131 |
| Previous KVA Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.131 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 13.100 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 766.91 |
| Payment Received 10/03/25 | | 766.91 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4800 kWh @ $0.10859 | | 521.23 |
| Demand Charge | 12.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 99.79 |
| Sales Tax | | | 44.63 |
| Total Current Charges | | $ | 682.20 |
| | Total Due | **$** | 682.20 |




**Detailed Usage**

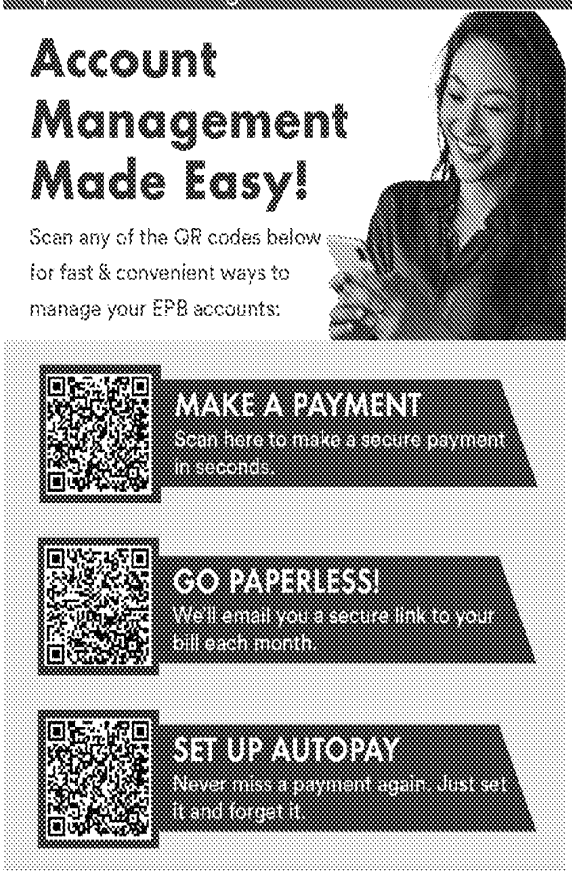
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4800 | $ 637.57 | $ 20.57 |
| Last Month | 31 | 5300 | $ 716.74 | $ 23.12 |
| Last Year | 30 | 4900 | $ 643.60 | $ 21.45 |

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



**Billing Date:** September 25, 2025
**Electric Power Acct:** 313-1410.000 8622
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 716.74 |
| Sales Tax | | 50.17 |
| **Total New Charges** | **$** | **766.91** |
| **Total Balance Due** | **$** | **766.91** |
| Payment Due Date | | Oct 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 October 10, 2025** | **$** | **766.91** |
| **After Due Date Pay** | **$** | **784.08** |

8622 0.6290 EX 0.000 22 1 3207
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040007840800076691 4 0

## Statement of Usage

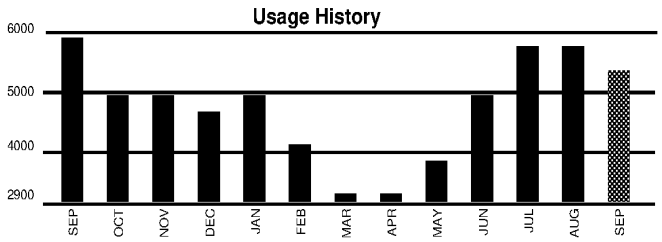
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 09/22/2025 | 4242 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 4189 |
| Difference | | 53 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 5300 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 09/22/2025 | 0.261 |
| Previous KW Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.261 |
| Multiplier | | 100 |
| Total KW Used This Period | | 26.100 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 09/22/2025 | 0.295 |
| Previous KVA Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.295 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 29.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 840.04 |
| Payment Received 09/08/25 | | 840.04CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5300 kWh @ $0.10859 | | 575.53 |
| Demand Charge | 26.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 124.66 |
| Sales Tax | | | 50.17 |
| Total Current Charges | | $ | 766.91 |
| | Total Due | **$** | 766.91 |



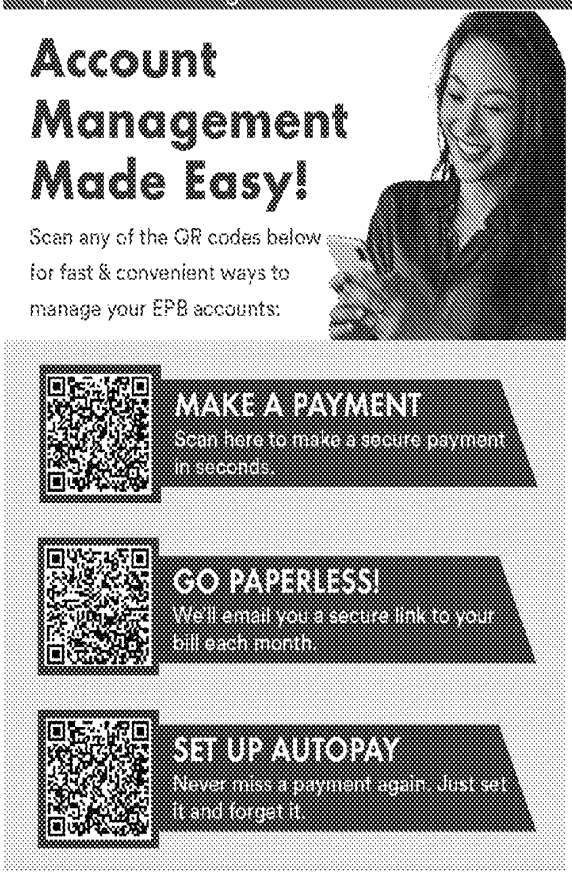

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 5300 | $ 716.74 | $ 23.12 |
| Last Month | 31 | 5700 | $ 785.08 | $ 25.32 |
| Last Year | 31 | 6000 | $ 775.55 | $ 25.01 |

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

**Billing Date:** August 26, 2025
**Electric Power Acct:** 313-1410.000 8645
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 785.08 |
| Sales Tax | | 54.96 |
| **Total New Charges** | **$** | **840.04** |
| **Total Balance Due** | **$** | **840.04** |
| Payment Due Date | | Sep 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **840.04** |
| **After Due Date Pay** | **$** | **857.89** |

8645 0.6290 EX 0.000 22 1 3120
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040008578900084004 4 0

## Statement of Usage

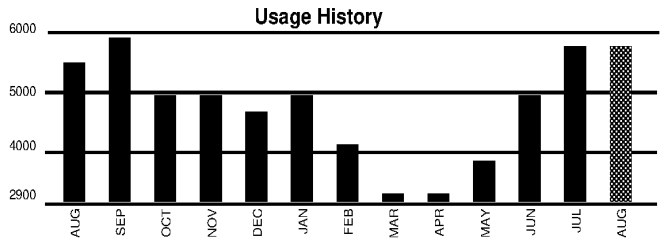
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 08/22/2025 | 4189 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 4132 |
| Difference | | 57 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 5700 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 08/22/2025 | 0.172 |
| Previous KW Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.172 |
| Multiplier | | 100 |
| Total KW Used This Period | | 17.200 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 08/22/2025 | 0.183 |
| Previous KVA Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.183 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 18.300 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 845.64 |
| Payment Received 08/05/25 | | 845.64CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5700 kWh @ $0.10859 | | 618.96 |
| Demand Charge | 17.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 149.57 |
| Sales Tax | | | 54.96 |
| Total Current Charges | | $ | 840.04 |
| | Total Due | **$** | 840.04 |




**Detailed Usage**

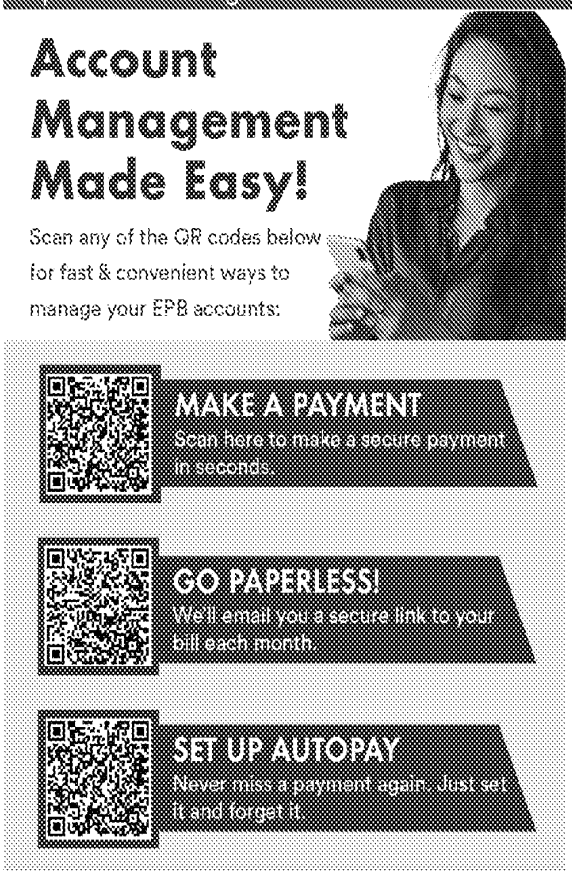
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 5700 | $ 785.08 | $ 25.33 |
| Last Month | 30 | 5700 | $ 790.32 | $ 26.34 |
| Last Year | 31 | 5500 | $ 714.17 | $ 23.03 |

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



**Billing Date:** July 28, 2025
**Electric Power Acct:** 313-1410.000 8790
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 790.32 |
| Sales Tax | | 55.32 |
| **Total New Charges** | **$** | **845.64** |
| **Total Balance Due** | **$** | **845.64** |
| Payment Due Date | | Aug 12, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **845.64** |
| **After Due Date Pay** | **$** | **863.54** |

8790 0.6290 EX 0.000 23 1 3102
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040008635400084564 9 0

## Statement of Usage

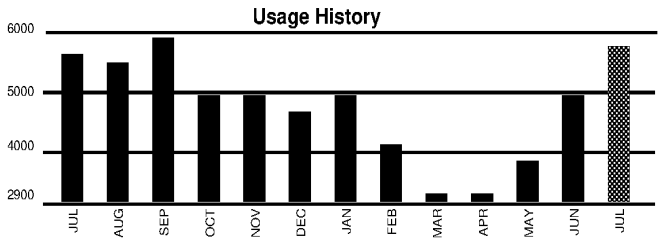
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 07/22/2025 | 4132 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 4075 |
| Difference | | 57 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 5700 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 07/22/2025 | 0.181 |
| Previous KW Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.181 |
| Multiplier | | 100 |
| Total KW Used This Period | | 18.100 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 07/22/2025 | 0.194 |
| Previous KVA Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.194 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 19.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 719.44 |
| Payment Received 07/03/25 | | 719.44CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5700 kWh @ $0.10859 | | 618.96 |
| Demand Charge | 18.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 154.81 |
| Sales Tax | | | 55.32 |
| Total Current Charges | | $ | 845.64 |
| | Total Due | **$** | 845.64 |




**Detailed Usage**

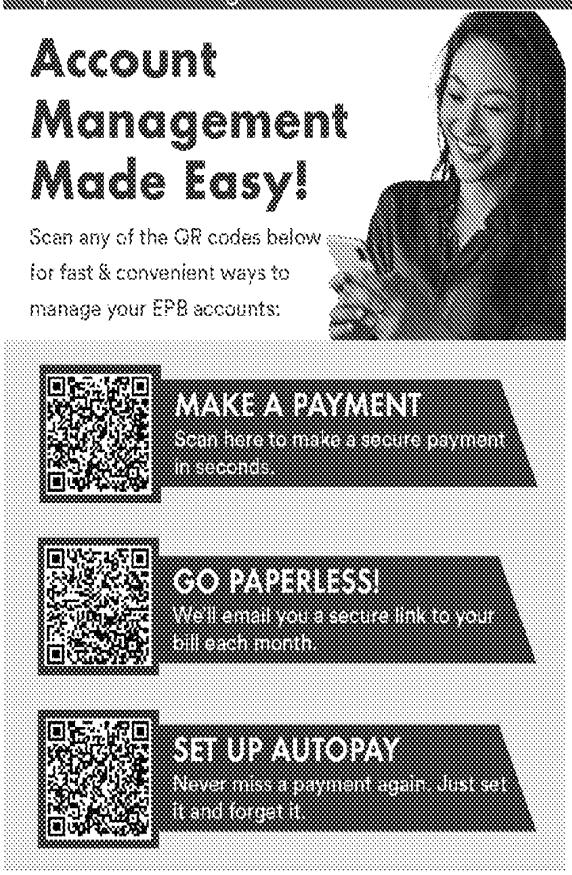
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 5700 | $ 790.32 | $ 26.34 |
| Last Month | 31 | 4800 | $ 672.37 | $ 21.68 |
| Last Year | 30 | 5600 | $ 724.56 | $ 24.15 |

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



**Billing Date:** June 26, 2025
**Electric Power Acct:** 313-1410.000 8618
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 672.37 |
| Sales Tax | | 47.07 |
| **Total New Charges** | **$** | **719.44** |
| **Total Balance Due** | **$** | **719.44** |
| Payment Due Date | | Jul 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **719.44** |
| **After Due Date Pay** | **$** | **736.16** |

8618 0.6290 EX 0.000 23 1 3042
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040007361600071944 5 0

## Statement of Usage

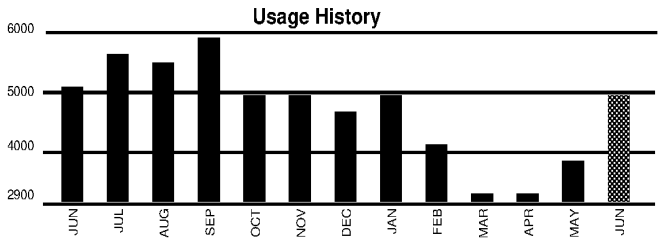
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 06/22/2025 | 4075 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 4027 |
| Difference | | 48 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4800 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 06/22/2025 | 0.119 |
| Previous KW Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.119 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.900 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 06/22/2025 | 0.128 |
| Previous KVA Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.128 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 12.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 538.72 |
| Payment Received 06/03/25 | | 538.72CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4800 kWh @ $0.10859 | | 521.23 |
| Demand Charge | 11.900 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 134.59 |
| Sales Tax | | | 47.07 |
| Total Current Charges | | $ | 719.44 |
| | Total Due | **$** | 719.44 |




**Detailed Usage**

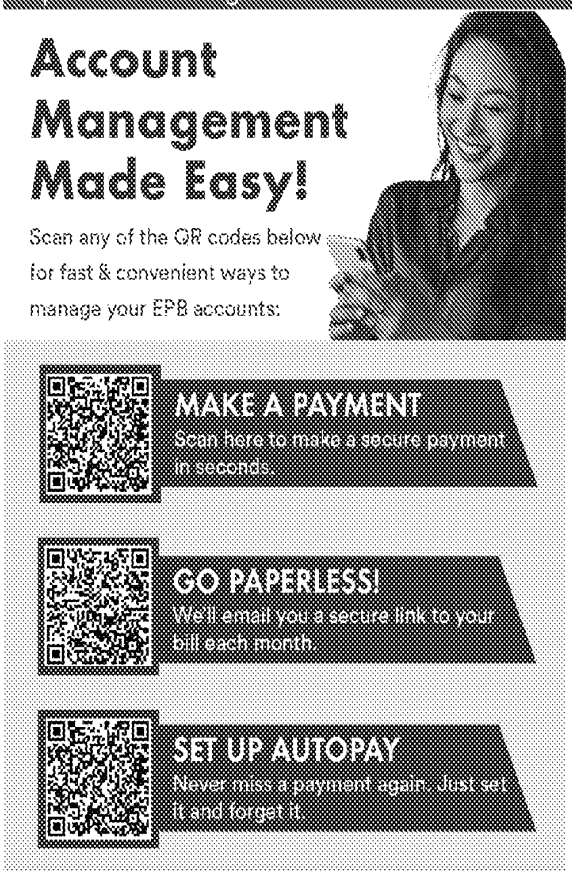
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4800 | $ 672.37 | $ 21.69 |
| Last Month | 28 | 3600 | $ 503.48 | $ 17.98 |
| Last Year | 31 | 5000 | $ 641.05 | $ 20.67 |

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



**Billing Date:** May 27, 2025
**Electric Power Acct:** 313-1410.000 8636
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 503.48 |
| Sales Tax | | 35.24 |
| **Total New Charges** | **$** | **538.72** |
| **Total Balance Due** | **$** | **538.72** |
| Payment Due Date | | Jun 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **538.72** |
| **After Due Date Pay** | **$** | **538.72** |

8636 0.6290 EX 0.000 23 1 2955
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040005387200053872 3 0

## Statement of Usage

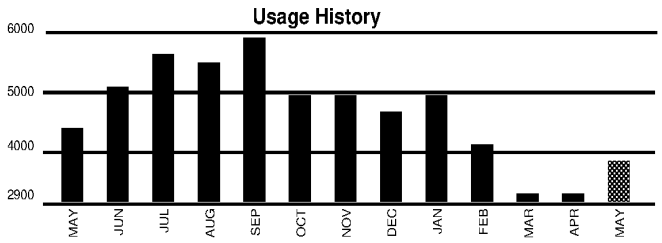
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 05/22/2025 | 4027 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 3991 |
| Difference | | 36 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3600 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 05/22/2025 | 0.089 |
| Previous KW Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.089 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.900 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 05/22/2025 | 0.097 |
| Previous KVA Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.097 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 464.16 |
| Payment Received 05/05/25 | | 464.16CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3600 kWh @ $0.10859 | | 390.92 |
| Demand Charge | 8.900 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 96.01 |
| Sales Tax | | | 35.24 |
| Total Current Charges | | $ | 538.72 |
| | Total Due | **$** | 538.72 |




**Detailed Usage**

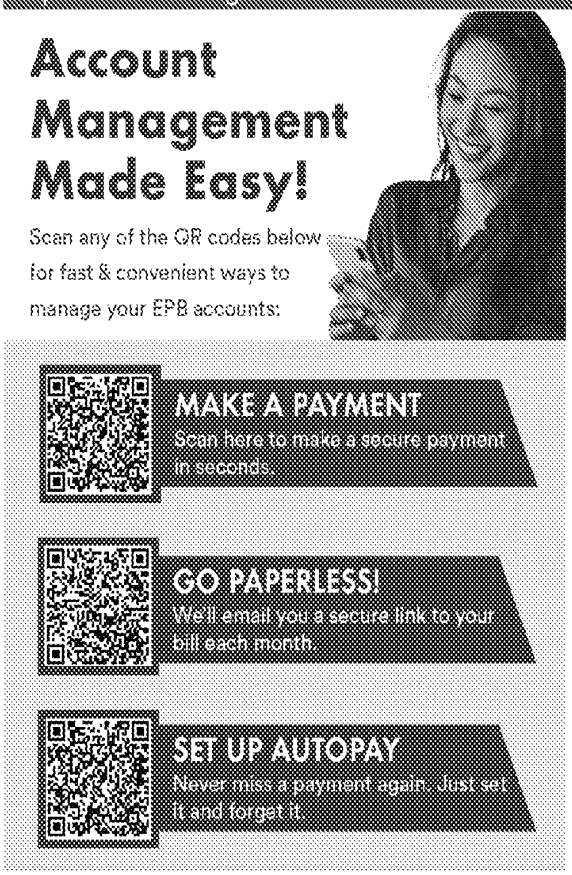
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 3600 | $ 503.48 | $ 17.98 |
| Last Month | 31 | 3000 | $ 433.79 | $ 13.99 |
| Last Year | 30 | 4300 | $ 546.87 | $ 18.22 |

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



**Billing Date:** April 25, 2025
**Electric Power Acct:** 313-1410.000 8540
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 433.79 |
| Sales Tax | | 30.37 |
| **Total Balance Due** | **$** | **464.16** |
| Payment Due Date | | May 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 May 10, 2025** | **$** | **464.16** |
| **After Due Date Pay** | **$** | **478.50** |

8540 0.6290 EX 0.000 22 1 2937
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040004785000046416 4 0

## Statement of Usage

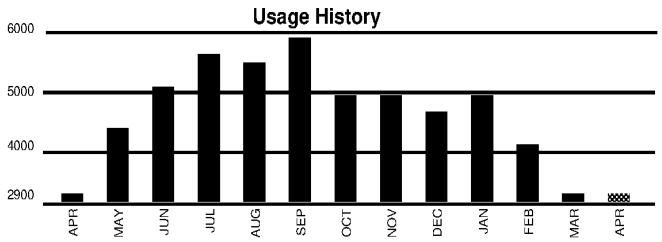
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 04/24/2025 | 3991 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 3961 |
| Difference | | 30 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3000 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 04/24/2025 | 0.062 |
| Previous KW Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.062 |
| Multiplier | | 100 |
| Total KW Used This Period | | 6.200 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 04/24/2025 | 0.069 |
| Previous KVA Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.069 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 6.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 478.47 |
| Payment Received 04/09/25 | | 478.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3000 kWh @ $0.10859 | | 325.77 |
| Demand Charge | 6.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 91.47 |
| Sales Tax | | | 30.37 |
| Total Current Charges | | $ | 464.16 |
| | Total Due | **$** | 464.16 |




**Detailed Usage**

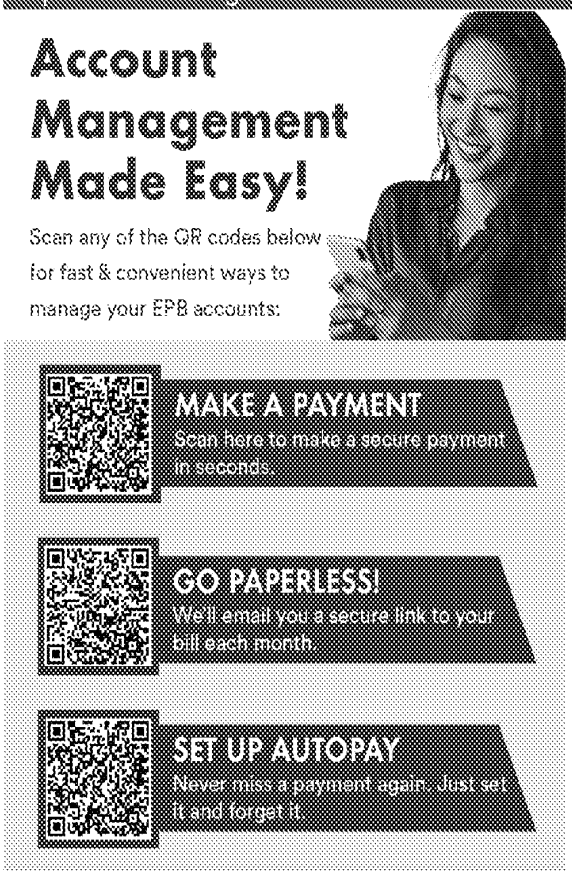
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3000 | $ 433.79 | $ 13.99 |
| Last Month | 29 | 3100 | $ 447.17 | $ 15.41 |
| Last Year | 31 | 3100 | $ 408.67 | $ 13.18 |

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

**Billing Date:** March 26, 2025

**Electric Power Acct:** 313-1410.000
8525
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 447.17 |
| Sales Tax | | 31.30 |
| **Total New Charges** | **$** | **478.47** |
| **Total Balance Due** | **$** | **478.47** |
| Payment Due Date | | Apr 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **478.47** |
| **After Due Date Pay** | **$** | **492.94** |

8525 0.6290 EX 0.000 23 1 2874
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040004929400047847 8 0

## Statement of Usage

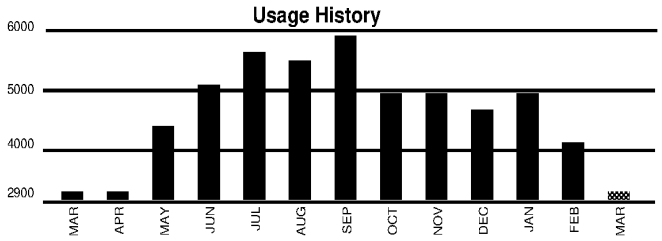
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 03/24/2025 | 3961 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 3930 |
| Difference | | 31 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3100 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 03/24/2025 | 0.067 |
| Previous KW Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.067 |
| Multiplier | | 100 |
| Total KW Used This Period | | 6.700 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 03/24/2025 | 0.070 |
| Previous KVA Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.070 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 7.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 585.15 |
| Payment Received 03/10/25 | | 585.15CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3100 kWh @ $0.10859 | | 336.63 |
| Demand Charge | 6.700 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 93.99 |
| Sales Tax | | | 31.30 |
| Total Current Charges | | $ | 478.47 |
| | Total Due | **$** | 478.47 |




**Detailed Usage**

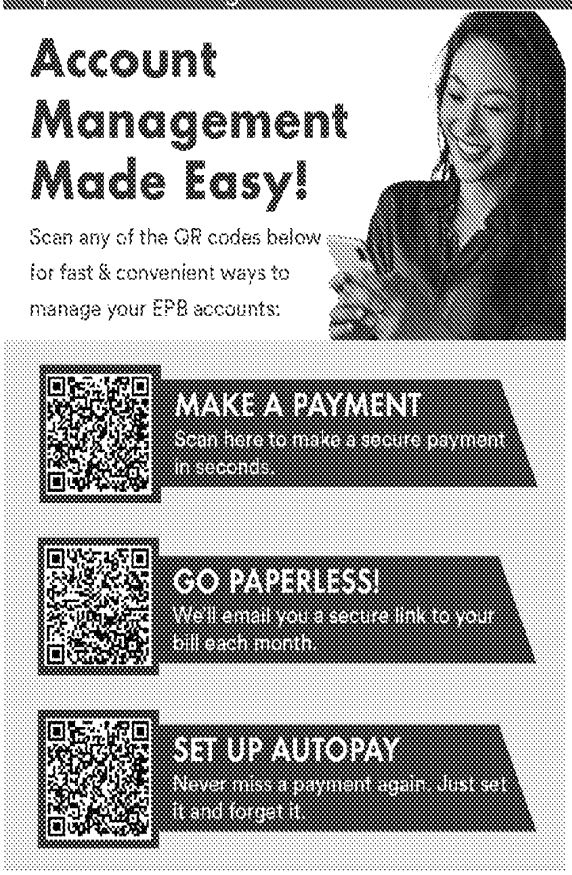
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 3100 | $ 447.17 | $ 15.42 |
| Last Month | 31 | 4000 | $ 546.87 | $ 17.64 |
| Last Year | 30 | 3000 | $ 415.46 | $ 13.84 |

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



**Billing Date:** February 26, 2025
**Electric Power Acct:** 313-1410.000 8554
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 546.87 |
| Sales Tax | | 38.28 |
| **Total New Charges** | **$** | **585.15** |
| **Total Balance Due** | **$** | **585.15** |
| Payment Due Date | | Mar 13, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **585.15** |
| **After Due Date Pay** | **$** | **600.62** |

8554 0.6290 EX 0.000 22 1 2809
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040006006200058515 2 0

## Statement of Usage

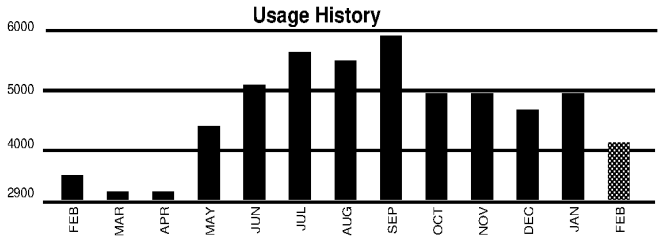
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 02/23/2025 | 3930 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 3890 |
| Difference | | 40 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4000 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 02/23/2025 | 0.078 |
| Previous KW Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.078 |
| Multiplier | | 100 |
| Total KW Used This Period | | 7.800 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 02/23/2025 | 0.079 |
| Previous KVA Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.079 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 7.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 715.97 |
| Payment Received 02/10/25 | | 715.97CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4000 kWh @ $0.10859 | | 434.36 |
| Demand Charge | 7.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 95.96 |
| Sales Tax | | | 38.28 |
| Total Current Charges | | $ | 585.15 |
| | Total Due | **$** | 585.15 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4000 | $ 546.87 | $ 17.64 |
| Last Month | 31 | 4900 | $ 669.13 | $ 21.58 |
| Last Year | 31 | 3400 | $ 444.75 | $ 14.34 |

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

**Billing Date:** January 30, 2025

**Electric Power Acct:** 313-1410.000
656
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 669.13 |
| Sales Tax | | 46.84 |
| **Total New Charges** | **$** | **715.97** |
| **Total Balance Due** | **$** | **715.97** |
| Payment Due Date | | Feb 14, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 14, 2025** | **$** | **715.97** |
| **After Due Date Pay** | **$** | **732.66** |

656 0.6290 EX 0.000 4 1 123
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040007326600071597 5 0

## Statement of Usage

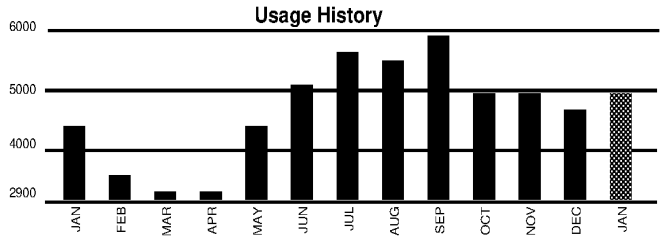
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 01/23/2025 | 3890 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 3841 |
| Difference | | 49 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4900 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 01/23/2025 | 0.089 |
| Previous KW Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.089 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.900 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 01/23/2025 | 0.093 |
| Previous KVA Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.093 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.300 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 673.81 |
| Payment Received 01/06/25 | | 673.81 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4900 kWh @ $0.10859 | | 532.09 |
| Demand Charge | 8.900 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 120.49 |
| Sales Tax | | | 46.84 |
| Total Current Charges | | $ | 715.97 |
| | Total Due | **$** | 715.97 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4900 | $ 669.13 | $ 21.58 |
| Last Month | 29 | 4600 | $ 629.73 | $ 21.71 |
| Last Year | 32 | 4300 | $ 568.55 | $ 17.76 |

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

**Billing Date:** December 26, 2024

**Electric Power Acct:** 313-1410.000
8321
**Customer Name:** Tennessee American Water Co
**Service Address:** 930 Cumberland Rd
Other Pump Sta
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 629.73 |
| Sales Tax | | 44.08 |
| **Total New Charges** | **$** | **673.81** |
| **Total Balance Due** | **$** | **673.81** |
| Payment Due Date | | Jan 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **673.81** |
| **After Due Date Pay** | **$** | **690.11** |

8321 0.6290 EX 0.000 22 1 2629
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313141000040006901100067381 6 0

## Statement of Usage

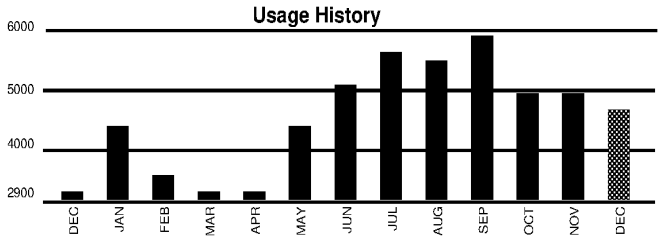
| | | |
|---|---|---|
| Meter Number | | 649016 |
| New KWH Meter Reading - Actual | 12/23/2024 | 3841 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 3795 |
| Difference | | 46 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4600 |
| Meter Number | | 649016 |
| New KW Meter Reading - Actual | 12/23/2024 | 0.143 |
| Previous KW Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.143 |
| Multiplier | | 100 |
| Total KW Used This Period | | 14.300 |
| Meter Number | | 649016 |
| New KVA Meter Reading - Actual | 12/23/2024 | 0.152 |
| Previous KVA Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.152 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 15.200 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 699.10 |
| Payment Received 12/05/24 | | 699.10CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4600 kWh @ $0.10859 | | 499.51 |
| Demand Charge | 14.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 113.67 |
| Sales Tax | | | 44.08 |
| Total Current Charges | | $ | 673.81 |
| | Total Due | **$** | 673.81 |




**Detailed Usage**

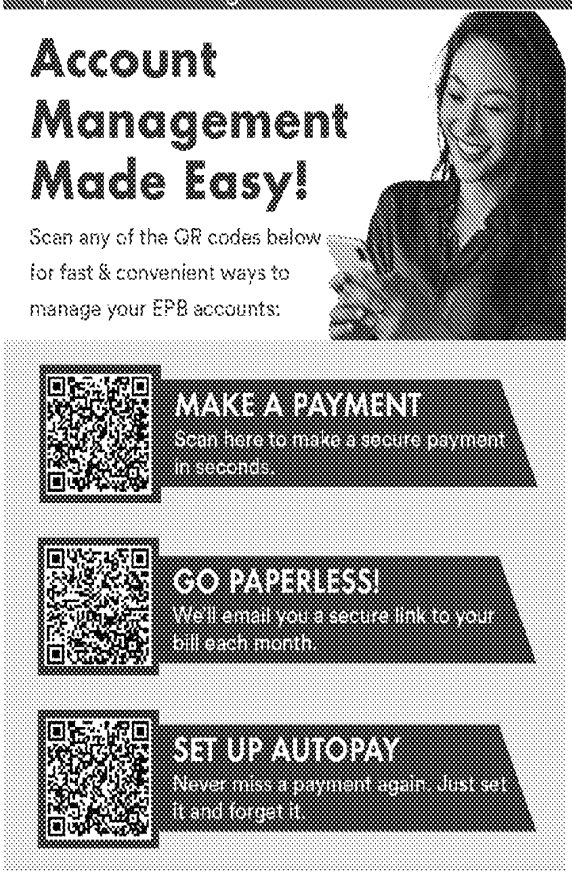
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 4600 | $ 629.73 | $ 21.71 |
| Last Month | 31 | 4800 | $ 653.36 | $ 21.07 |
| Last Year | 28 | 3100 | $ 406.56 | $ 14.52 |

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



**Billing Date:** December 16, 2025
**Electric Power Acct:** 224-1184.000 8705
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 94.79 |
| Sales Tax | | 1.42 |
| **Total New Charges** | **$** | **96.21** |
| **Total Balance Due** | **$** | **96.21** |
| Payment Due Date | | Dec 31, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **96.21** |
| **After Due Date Pay** | **$** | **100.95** |

8705 0.6290 EX 0.000 22 1 2735
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001009500009621 4 0

## Statement of Usage

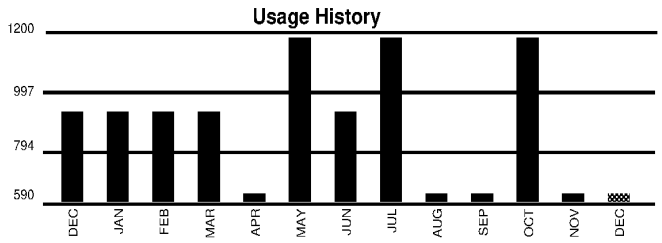
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 12/13/2025 | 42 |
| Previous KWH Meter Reading - Actual | 11/14/2025 | 40 |
| Difference | | 2 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 600 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 12/13/2025 | 0.009 |
| Previous KW Meter Reading - Actual | 11/14/2025 | 0.000 |
| Difference | | 0.009 |
| Multiplier | | 300 |
| Total KW Used This Period | | 2.700 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 12/13/2025 | 0.018 |
| Previous KVA Meter Reading - Actual | 11/14/2025 | 0.000 |
| Difference | | 0.018 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 95.93 |
| Payment Received 12/02/25 | | 95.93CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 600 kWh @ $0.10859 | | 65.15 |
| Demand Charge | 4.590 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 13.09 |
| Sales Tax | | | 1.42 |
| Total Current Charges | | $ | 96.21 |
| | Total Due | **$** | 96.21 |




**Detailed Usage**

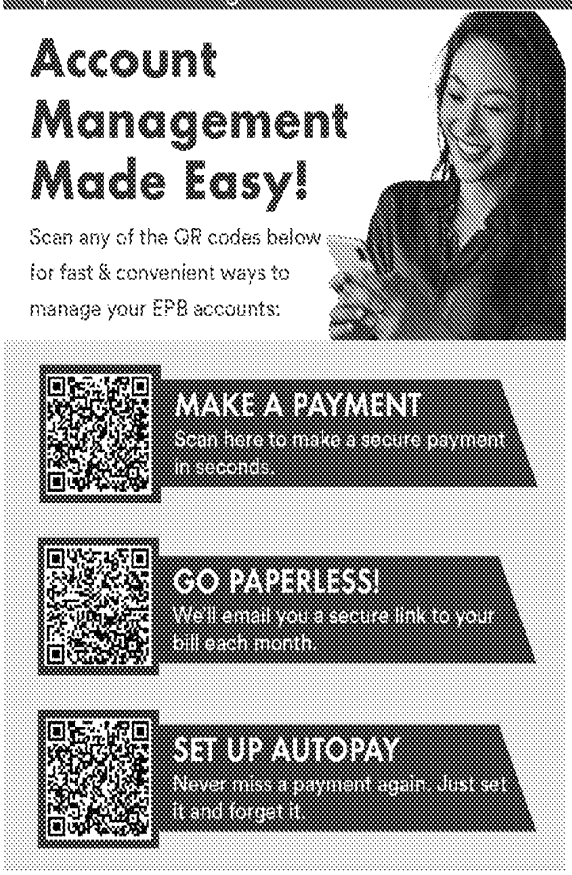
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 600 | $ 94.79 | $ 3.27 |
| Last Month | 31 | 600 | $ 94.51 | $ 3.04 |
| Last Year | 31 | 900 | $ 136.52 | $ 4.40 |

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



**Billing Date:** November 18, 2025
**Electric Power Acct:** 224-1184.000 8830
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 94.51 |
| Sales Tax | | 1.42 |
| **Total New Charges** | **$** | **95.93** |
| **Total Balance Due** | **$** | **95.93** |
| Payment Due Date | | Dec 03, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2025** | **$** | **95.93** |
| **After Due Date Pay** | **$** | **100.66** |

8830 0.6290 EX 0.000 23 1 2747
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001006600095936 0

## Statement of Usage

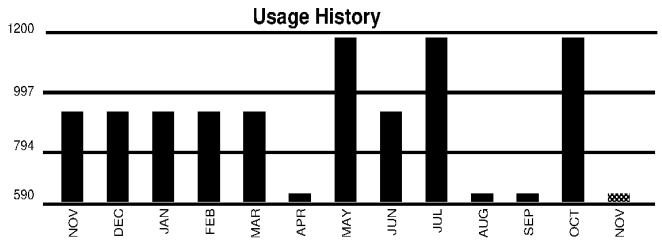
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 11/14/2025 | 40 |
| Previous KWH Meter Reading - Actual | 10/14/2025 | 38 |
| Difference | | 2 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 600 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 11/14/2025 | 0.010 |
| Previous KW Meter Reading - Actual | 10/14/2025 | 0.000 |
| Difference | | 0.010 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.000 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 11/14/2025 | 0.018 |
| Previous KVA Meter Reading - Actual | 10/14/2025 | 0.000 |
| Difference | | 0.018 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 174.39 |
| Payment Received 10/24/25 | | 174.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 600 kWh @ $0.10859 | | 65.15 |
| Demand Charge | 4.590 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 12.81 |
| Sales Tax | | | 1.42 |
| Total Current Charges | | $ | 95.93 |
| | Total Due | **$** | 95.93 |




**Detailed Usage**

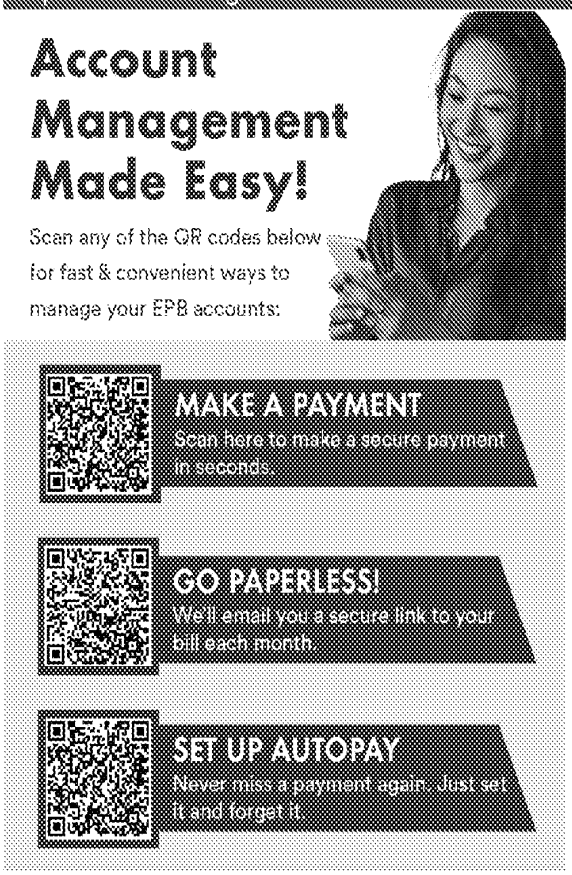
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 600 | $ 94.51 | $ 3.05 |
| Last Month | 31 | 1200 | $ 171.81 | $ 5.54 |
| Last Year | 30 | 900 | $ 135.95 | $ 4.53 |

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



**Billing Date:** October 16, 2025
**Electric Power Acct:** 224-1184.000 8680
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 171.81 |
| Sales Tax | | 2.58 |
| **Total New Charges** | **$** | **174.39** |
| **Total Balance Due** | **$** | **174.39** |
| Payment Due Date | | Oct 31, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 31, 2025** | **$** | **174.39** |
| **After Due Date Pay** | **$** | **182.98** |

8680 0.6290 EX 0.000 21 2 2680
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001829800017439 3 0

## Statement of Usage

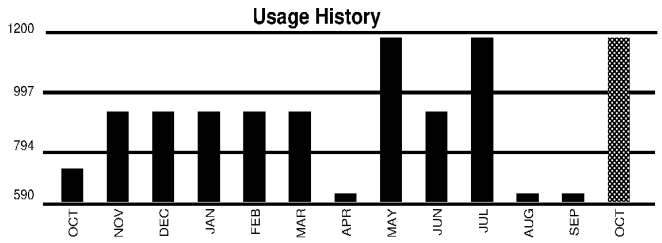
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 10/14/2025 | 38 |
| Previous KWH Meter Reading - Actual | 09/13/2025 | 34 |
| Difference | | 4 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 1200 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 10/14/2025 | 0.011 |
| Previous KW Meter Reading - Actual | 09/13/2025 | 0.000 |
| Difference | | 0.011 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 10/14/2025 | 0.020 |
| Previous KVA Meter Reading - Actual | 09/13/2025 | 0.000 |
| Difference | | 0.020 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 6.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 97.25 |
| Payment Received 09/26/25 | | 97.25CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1200 kWh @ $0.10859 | | 130.31 |
| Demand Charge | 5.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 24.95 |
| Sales Tax | | | 2.58 |
| Total Current Charges | | $ | 174.39 |
| | Total Due | **$** | 174.39 |




**Detailed Usage**

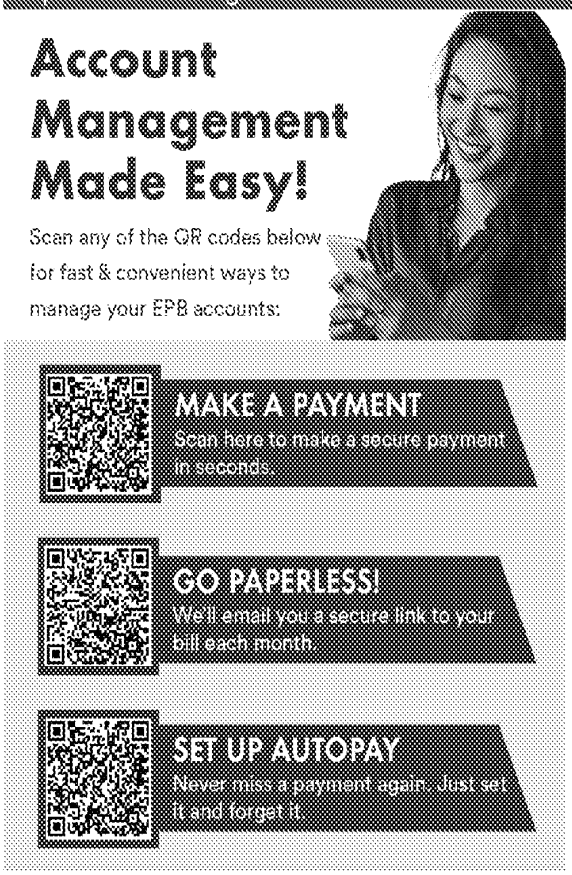
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1200 | $ 171.81 | $ 5.54 |
| Last Month | 30 | 600 | $ 95.81 | $ 3.19 |
| Last Year | 26 | 700 | $ 106.13 | $ 3.42 |

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



**Billing Date:** September 17, 2025
**Electric Power Acct:** 224-1184.000 8602
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 95.81 |
| Sales Tax | | 1.44 |
| **Total New Charges** | **$** | **97.25** |
| **Total Balance Due** | **$** | **97.25** |
| Payment Due Date | | Oct 02, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **97.25** |
| **After Due Date Pay** | **$** | **102.04** |

8602 0.6290 EX 0.000 22 1 2568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001020400097251 0

## Statement of Usage

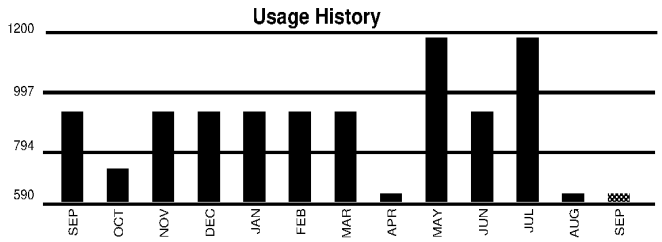
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 09/13/2025 | 34 |
| Previous KWH Meter Reading - Actual | 08/14/2025 | 32 |
| Difference | | 2 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 600 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 09/13/2025 | 0.009 |
| Previous KW Meter Reading - Actual | 08/14/2025 | 0.000 |
| Difference | | 0.009 |
| Multiplier | | 300 |
| Total KW Used This Period | | 2.700 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 09/13/2025 | 0.017 |
| Previous KVA Meter Reading - Actual | 08/14/2025 | 0.000 |
| Difference | | 0.017 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.100 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 98.90 |
| Payment Received 09/03/25 | | | 98.90CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 600 kWh @ $0.10859 | | 65.15 |
| Demand Charge | 4.335 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 14.11 |
| Sales Tax | | | 1.44 |
| Total Current Charges | | $ | 97.25 |
| | Total Due | **$** | 97.25 |




**Detailed Usage**

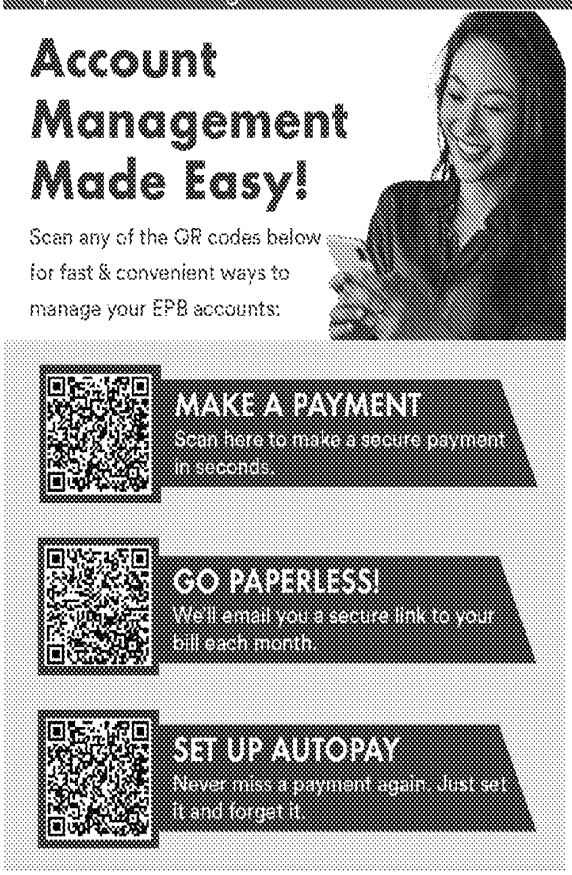
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 600 | $ 95.81 | $ 3.19 |
| Last Month | 30 | 600 | $ 97.44 | $ 3.24 |
| Last Year | 31 | 900 | $ 130.40 | $ 4.20 |

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



**Billing Date:** August 18, 2025
**Electric Power Acct:** 224-1184.000 8807
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 97.44 |
| Sales Tax | | 1.46 |
| **Total New Charges** | **$** | **98.90** |
| **Total Balance Due** | **$** | **98.90** |
| Payment Due Date | | Sep 02, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 02, 2025** | **$** | **98.90** |
| **After Due Date Pay** | **$** | **103.77** |

8807 0.6290 EX 0.000 22 1 2528
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001037000098907 0

## Statement of Usage

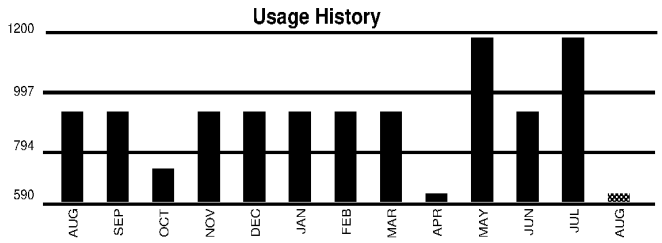
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 08/14/2025 | 32 |
| Previous KWH Meter Reading - Actual | 07/15/2025 | 30 |
| Difference | | 2 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 600 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 08/14/2025 | 0.011 |
| Previous KW Meter Reading - Actual | 07/15/2025 | 0.000 |
| Difference | | 0.011 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 08/14/2025 | 0.019 |
| Previous KVA Meter Reading - Actual | 07/15/2025 | 0.000 |
| Difference | | 0.019 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 182.14 |
| Payment Received 08/01/25 | | 182.14CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 600 kWh @ $0.10859 | | 65.15 |
| Demand Charge | 4.845 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 15.74 |
| Sales Tax | | | 1.46 |
| Total Current Charges | | $ | 98.90 |
| | Total Due | **$** | 98.90 |




**Detailed Usage**

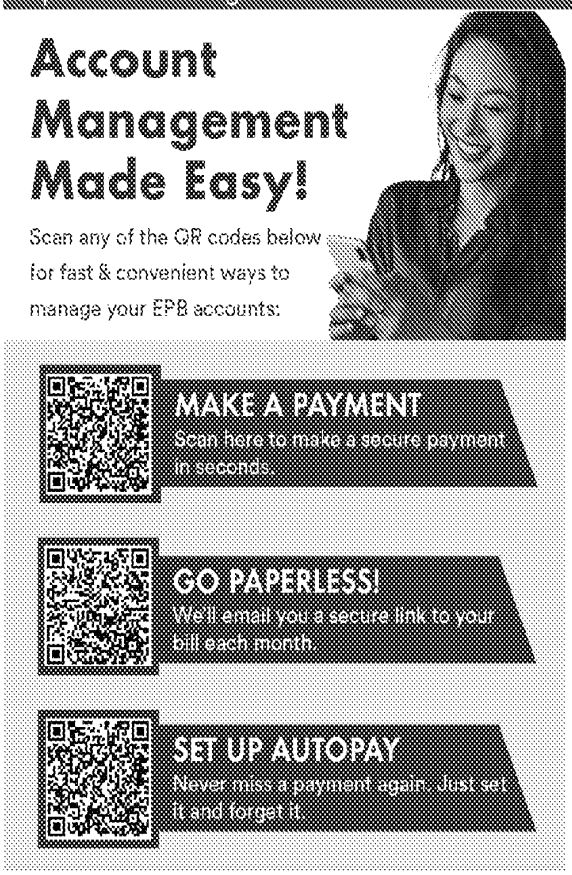
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 600 | $ 97.44 | $ 3.25 |
| Last Month | 31 | 1200 | $ 179.45 | $ 5.78 |
| Last Year | 30 | 900 | $ 130.71 | $ 4.35 |

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



**Billing Date:** July 18, 2025
**Electric Power Acct:** 224-1184.000 8303
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 179.45 |
| Sales Tax | | 2.69 |
| **Total New Charges** | **$** | **182.14** |
| **Total Balance Due** | **$** | **182.14** |
| Payment Due Date | | Aug 02, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **182.14** |
| **After Due Date Pay** | **$** | **191.11** |

8303 0.6290 EX 0.000 23 1 2359
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001911100018214 3 0

## Statement of Usage

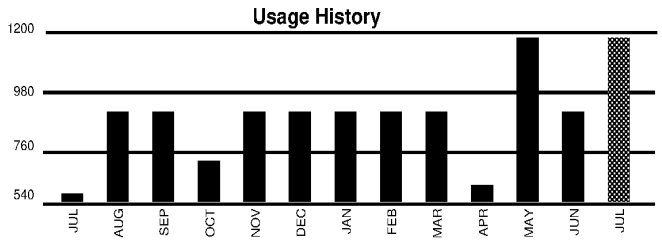
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 07/15/2025 | 30 |
| Previous KWH Meter Reading - Actual | 06/14/2025 | 26 |
| Difference | | 4 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 1200 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 07/15/2025 | 0.011 |
| Previous KW Meter Reading - Actual | 06/14/2025 | 0.000 |
| Difference | | 0.011 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 07/15/2025 | 0.019 |
| Previous KVA Meter Reading - Actual | 06/14/2025 | 0.000 |
| Difference | | 0.019 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 141.61 |
| Payment Received 06/30/25 | | 141.61 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1200 kWh @ $0.10859 | | 130.31 |
| Demand Charge | 4.845 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 32.59 |
| Sales Tax | | | 2.69 |
| Total Current Charges | | $ | 182.14 |
| | **Total Due** | **$** | 182.14 |




**Detailed Usage**

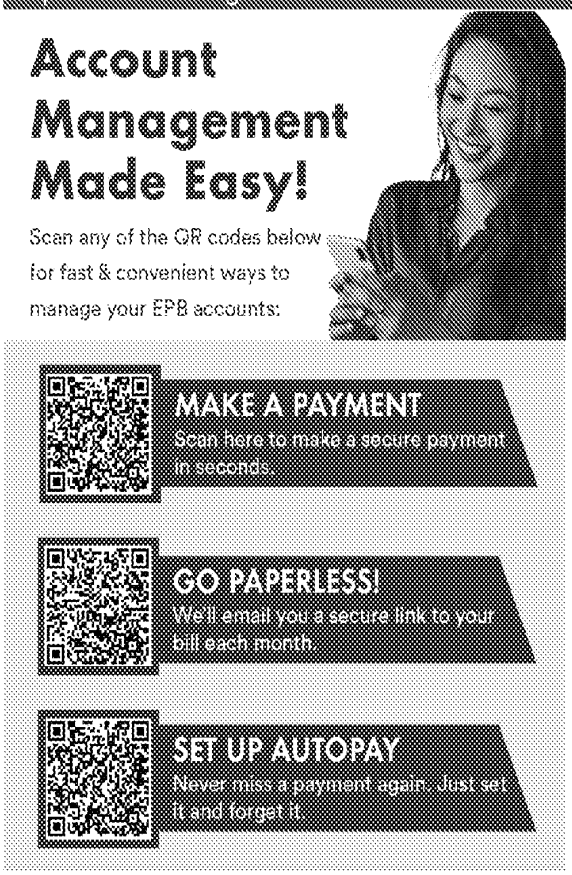
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1200 | $ 179.45 | $ 5.79 |
| Last Month | 30 | 900 | $ 139.52 | $ 4.65 |
| Last Year | 31 | 550 | $ 86.09 | $ 2.77 |

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



**Billing Date:** June 17, 2025
**Electric Power Acct:** 224-1184.000 8676
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 139.52 |
| Sales Tax | | 2.09 |
| **Total New Charges** | **$** | **141.61** |
| **Total Balance Due** | **$** | **141.61** |
| Payment Due Date | | Jul 02, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **141.61** |
| **After Due Date Pay** | **$** | **148.59** |

8676 0.6290 EX 0.000 22 1 2372
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001485900014161 9 0

## Statement of Usage

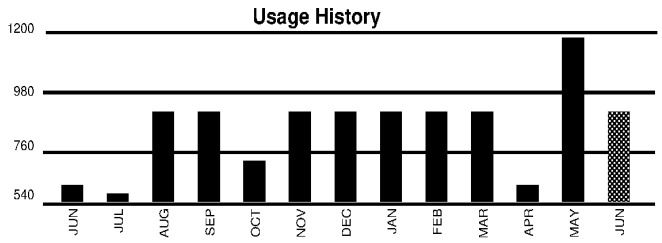
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 06/14/2025 | 26 |
| Previous KWH Meter Reading - Actual | 05/15/2025 | 23 |
| Difference | | 3 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 06/14/2025 | 0.011 |
| Previous KW Meter Reading - Actual | 05/15/2025 | 0.000 |
| Difference | | 0.011 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 06/14/2025 | 0.019 |
| Previous KVA Meter Reading - Actual | 05/15/2025 | 0.000 |
| Difference | | 0.019 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 181.54 |
| Payment Received 05/29/25 | | 181.54CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 4.845 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.24 |
| Sales Tax | | | 2.09 |
| Total Current Charges | | $ | 141.61 |
| | **Total Due** | **$** | 141.61 |




**Detailed Usage**

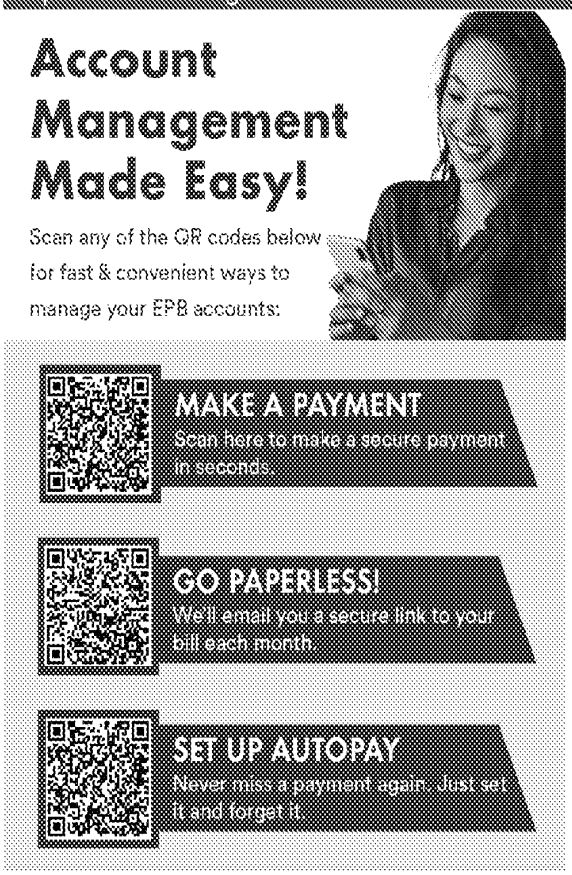
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 900 | $ 139.52 | $ 4.65 |
| Last Month | 31 | 1200 | $ 178.86 | $ 5.76 |
| Last Year | 30 | 600 | $ 91.49 | $ 3.04 |

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



**Billing Date:** May 16, 2025
**Electric Power Acct:** 224-1184.000 8679
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 178.86 |
| Sales Tax | | 2.68 |
| **Total New Charges** | **$** | **181.54** |
| **Total Balance Due** | **$** | **181.54** |
| Payment Due Date | | May 31, 2025 |

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

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

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

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

Electric Power Acct: 224-1184.000

| | | |
|---|---|---|
| **Total Due By May 31, 2025** | **$** | **181.54** |
| **After Due Date Pay** | **$** | **181.54** |

8679 0.6290 EX 0.000 23 1 2341
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001815400018154 2 0

## Statement of Usage

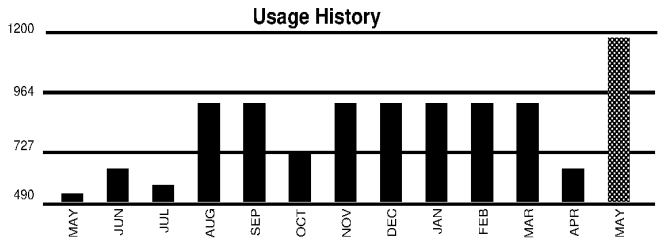
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 05/15/2025 | 23 |
| Previous KWH Meter Reading - Actual | 04/14/2025 | 19 |
| Difference | | 4 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 1200 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 05/15/2025 | 0.011 |
| Previous KW Meter Reading - Actual | 04/14/2025 | 0.000 |
| Difference | | 0.011 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 05/15/2025 | 0.020 |
| Previous KVA Meter Reading - Actual | 04/14/2025 | 0.000 |
| Difference | | 0.020 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 6.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 101.49 |
| Payment Received 04/30/25 | | 101.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1200 kWh @ $0.10859 | | 130.31 |
| Demand Charge | 5.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 32.00 |
| Sales Tax | | | 2.68 |
| Total Current Charges | | $ | 181.54 |
| | Total Due | **$** | 181.54 |




**Detailed Usage**

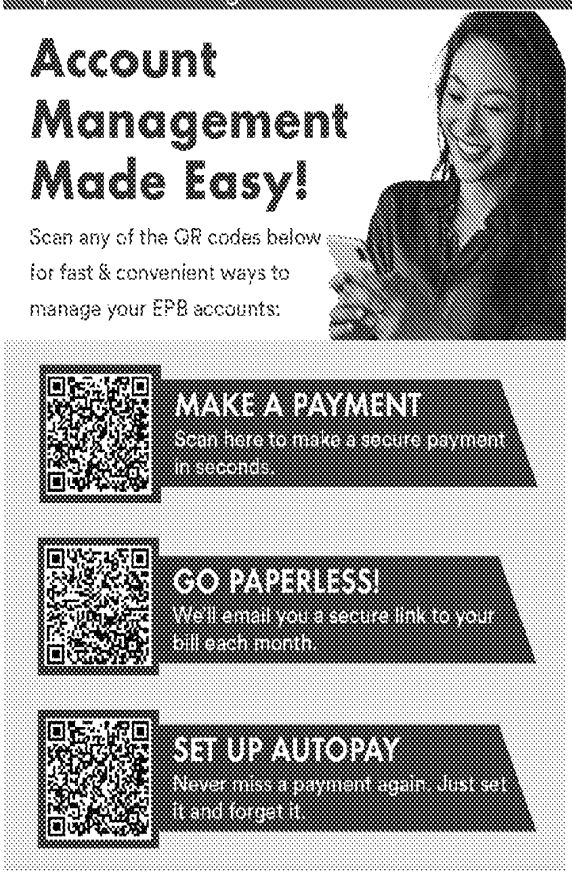
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1200 | $ 178.86 | $ 5.77 |
| Last Month | 30 | 600 | $ 99.99 | $ 3.33 |
| Last Year | 30 | 500 | $ 78.22 | $ 2.60 |

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



**Billing Date:** April 16, 2025
**Electric Power Acct:** 224-1184.000 8560
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 99.99 |
| Sales Tax | | 1.50 |
| **Total New Charges** | **$** | **101.49** |
| **Total Balance Due** | **$** | **101.49** |
| Payment Due Date | | May 01, 2025 |

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

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

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

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

Electric Power Acct: 224-1184.000

| | | |
|---|---|---|
| **Total Due By May 01, 2025** | **$** | **101.49** |
| **After Due Date Pay** | **$** | **106.49** |

8560 0.6290 EX 0.000 22 1 2351
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001064900010149 7 0

## Statement of Usage

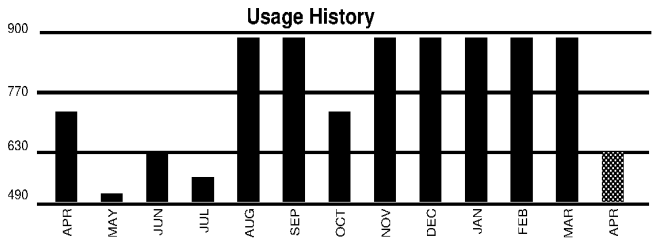
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 04/14/2025 | 19 |
| Previous KWH Meter Reading - Actual | 03/15/2025 | 17 |
| Difference | | 2 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 600 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 04/14/2025 | 0.010 |
| Previous KW Meter Reading - Actual | 03/15/2025 | 0.000 |
| Difference | | 0.010 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.000 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 04/14/2025 | 0.018 |
| Previous KVA Meter Reading - Actual | 03/15/2025 | 0.000 |
| Difference | | 0.018 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 5.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 143.69 |
| Payment Received 03/27/25 | | 143.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 600 kWh @ $0.10859 | | 65.15 |
| Demand Charge | 4.590 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 18.29 |
| Sales Tax | | | 1.50 |
| Total Current Charges | | $ | 101.49 |
| | Total Due | **$** | 101.49 |




**Detailed Usage**

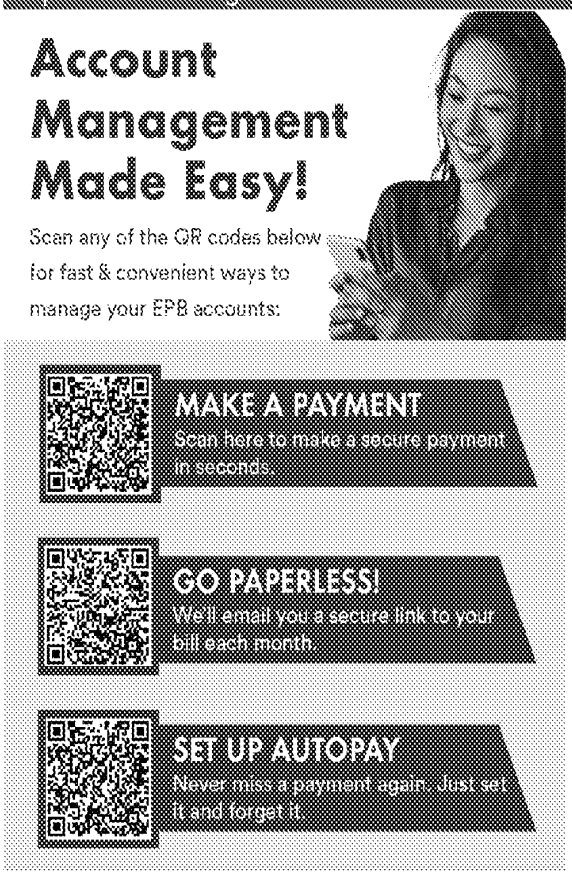
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 600 | $ 99.99 | $ 3.33 |
| Last Month | 30 | 900 | $ 141.57 | $ 4.71 |
| Last Year | 32 | 700 | $ 105.09 | $ 3.28 |

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

**Billing Date:** March 18, 2025

**Electric Power Acct:** 224-1184.000
8628
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 141.57 |
| Sales Tax | | 2.12 |
| **Total New Charges** | **$** | **143.69** |
| **Total Balance Due** | **$** | **143.69** |
| Payment Due Date | | Apr 02, 2025 |

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

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

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

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

Electric Power Acct: 224-1184.000

| | | |
|---|---|---|
| **Total Due By April 02, 2025** | **$** | **143.69** |
| **After Due Date Pay** | **$** | **150.77** |

8628 0.6290 EX 0.000 23 1 2262
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001507700014369 6 0

## Statement of Usage

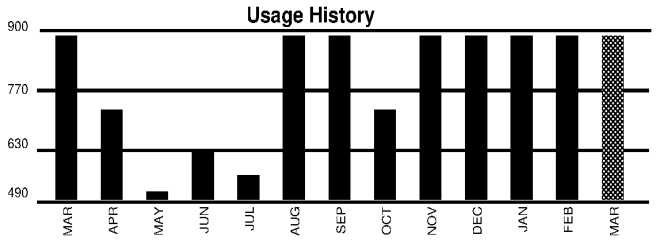
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 03/15/2025 | 17 |
| Previous KWH Meter Reading - Actual | 02/13/2025 | 14 |
| Difference | | 3 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 03/15/2025 | 0.013 |
| Previous KW Meter Reading - Actual | 02/13/2025 | 0.000 |
| Difference | | 0.013 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.900 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 03/15/2025 | 0.021 |
| Previous KVA Meter Reading - Actual | 02/13/2025 | 0.000 |
| Difference | | 0.021 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 6.300 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 137.91 |
| Payment Received 03/05/25 | | 137.91 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 5.355 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 27.29 |
| Sales Tax | | | 2.12 |
| Total Current Charges | | $ | 143.69 |
| | Total Due | **$** | 143.69 |




**Detailed Usage**

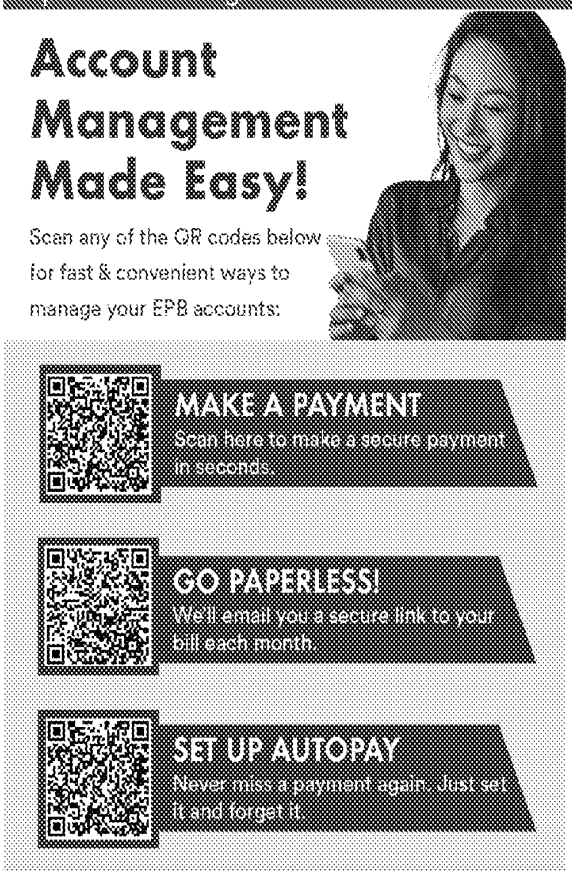
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 900 | $ 141.57 | $ 4.72 |
| Last Month | 30 | 900 | $ 135.87 | $ 4.52 |
| Last Year | 30 | 900 | $ 136.23 | $ 4.54 |

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



**Billing Date:** February 18, 2025
**Electric Power Acct:** 224-1184.000 8741
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 135.87 |
| Sales Tax | | 2.04 |
| **Total New Charges** | **$** | **137.91** |
| **Total Balance Due** | **$** | **137.91** |
| Payment Due Date | | Mar 05, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **137.91** |
| **After Due Date Pay** | **$** | **144.70** |

8741 0.6290 EX 0.000 25 1 2245
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001447000013791O 0

## Statement of Usage

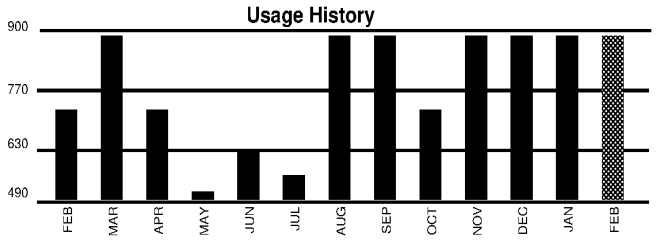
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 02/13/2025 | 14 |
| Previous KWH Meter Reading - Actual | 01/14/2025 | 11 |
| Difference | | 3 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 02/13/2025 | 0.015 |
| Previous KW Meter Reading - Actual | 01/14/2025 | 0.000 |
| Difference | | 0.015 |
| Multiplier | | 300 |
| Total KW Used This Period | | 4.500 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 02/13/2025 | 0.023 |
| Previous KVA Meter Reading - Actual | 01/14/2025 | 0.000 |
| Difference | | 0.023 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 6.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 138.46 |
| Payment Received 02/04/25 | | 138.46CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 5.865 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 21.59 |
| Sales Tax | | | 2.04 |
| Total Current Charges | | $ | 137.91 |
| | Total Due | **$** | 137.91 |




**Detailed Usage**

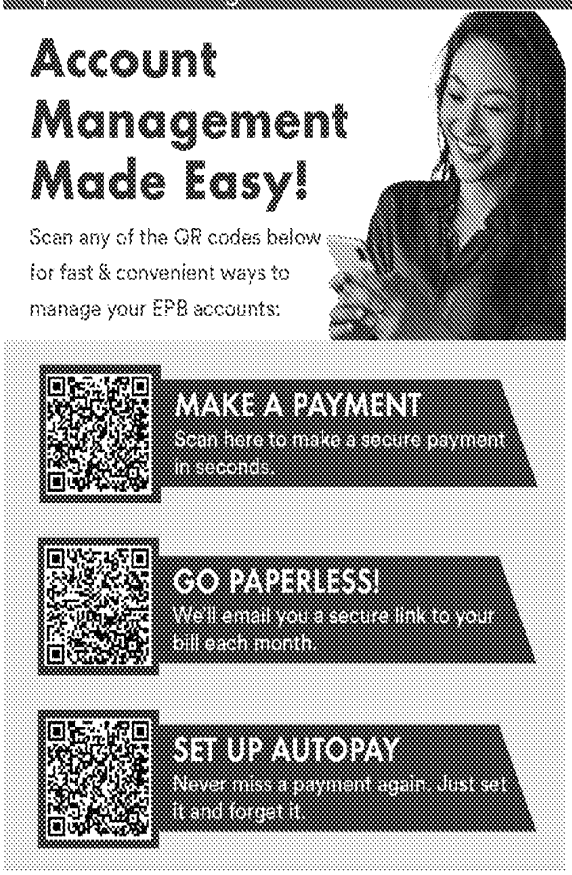
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 900 | $ 135.87 | $ 4.53 |
| Last Month | 30 | 900 | $ 136.41 | $ 4.54 |
| Last Year | 30 | 700 | $ 104.70 | $ 3.49 |

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

**Billing Date:** January 21, 2025

**Electric Power Acct:** 224-1184.000
8633
**Customer Name:** Tennessee American Water Co
**Service Address:** Vance Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 136.41 |
| Sales Tax | | 2.05 |
| **Total New Charges** | **$** | **138.46** |
| **Total Balance Due** | **$** | **138.46** |
| Payment Due Date | | Feb 05, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **138.46** |
| **After Due Date Pay** | **$** | **145.28** |

8633 0.6290 EX 0.000 24 1 2178
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10224118400060001452800013846 7 0

## Statement of Usage

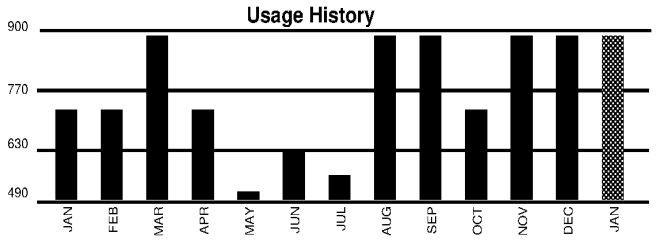
| | | |
|---|---|---|
| Meter Number | | 715726 |
| New KWH Meter Reading - Actual | 01/14/2025 | 11 |
| Previous KWH Meter Reading - Actual | 12/15/2024 | 8 |
| Difference | | 3 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 715726 |
| New KW Meter Reading - Actual | 01/14/2025 | 0.010 |
| Previous KW Meter Reading - Actual | 12/15/2024 | 0.000 |
| Difference | | 0.010 |
| Multiplier | | 300 |
| Total KW Used This Period | | 3.000 |
| Meter Number | | 715726 |
| New KVA Meter Reading - Actual | 01/14/2025 | 0.020 |
| Previous KVA Meter Reading - Actual | 12/15/2024 | 0.000 |
| Difference | | 0.020 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 6.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 138.57 |
| Payment Received 12/27/24 | | 138.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 5.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 22.13 |
| Sales Tax | | | 2.05 |
| Total Current Charges | | $ | 138.46 |
| | Total Due | **$** | 138.46 |




**Detailed Usage**

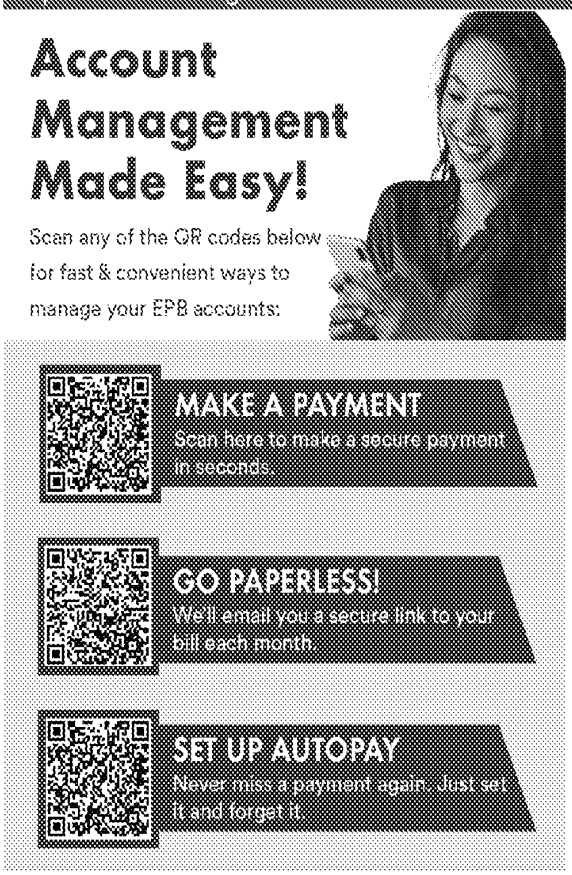
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 900 | $ 136.41 | $ 4.55 |
| Last Month | 31 | 900 | $ 136.52 | $ 4.40 |
| Last Year | 31 | 700 | $ 106.41 | $ 3.43 |

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



**Billing Date:** November 24, 2025
**Electric Power Acct:** 282-0594.000 9405
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21,613.74 |
| Sales Tax | | 324.21 |
| **Total New Charges** | **$** | **21,937.95** |
| **Total Balance Due** | **$** | **21,937.95** |
| Payment Due Date | | Dec 09, 2025 |

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

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

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

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

Electric Power Acct: 282-0594.000

| | | |
|---|---|---|
| **Total Due By December 09, 2025** | **$** | **21,937.95** |
| **After Due Date Pay** | **$** | **22,164.09** |

9405 0.6290 EX 0.000 24 1 3735
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010221640902193795 9 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20,933.19 |
| Payment Received 10/30/25 | | 20,933.19 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657842 | | | | |
| New KWH Meter Reading - Actual | 11/19/2025 | 95828 | | |
| Previous KWH Meter Reading - Actual | 10/18/2025 | 95202 | | |
| Usage this period | | 626 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 200320 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 185320 | | 8,598.85 |
| Fuel Cost Adjustment | | | | 4,223.09 |

## 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 | | 1.496 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 478.720 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 388.080 kW @ $18.30 | | | | 7,101.86 |

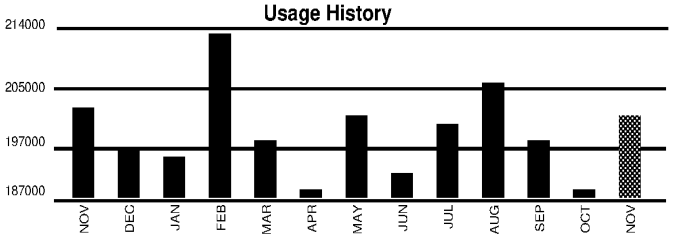
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 324.21 |

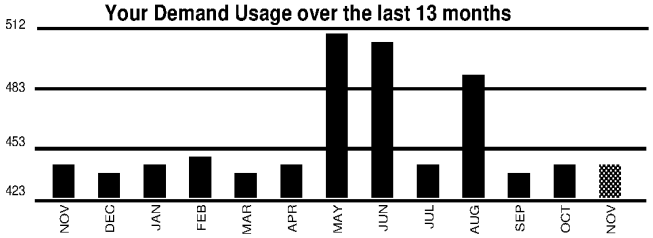
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 21,937.95 |
| Total Due | $ | 21,937.95 |

**Usage History**




**Your Demand Usage over the last 13 months**

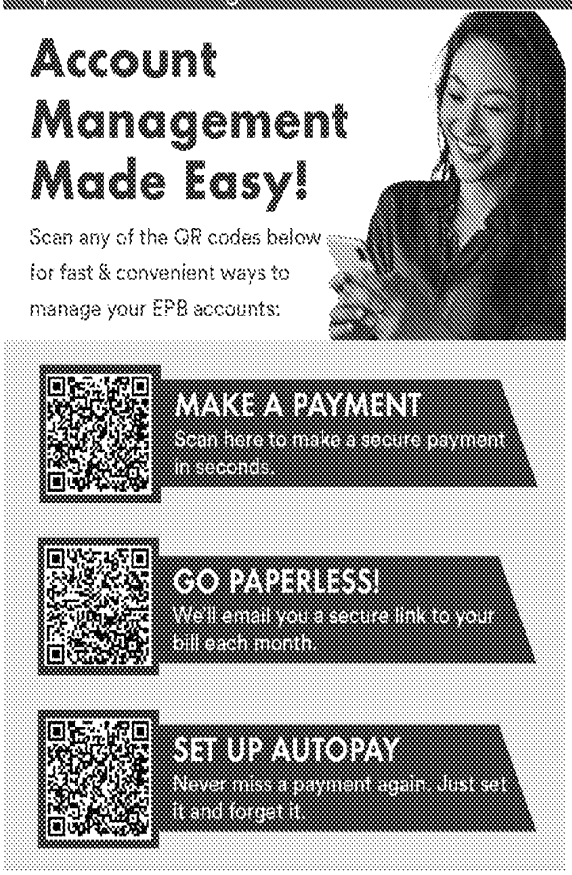


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 22, 2025
**Electric Power Acct:** 282-0594.000 9348
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20,623.83 |
| Sales Tax | | 309.36 |
| **Total New Charges** | **$** | **20,933.19** |
| **Total Balance Due** | **$** | **20,933.19** |
| Payment Due Date | | Nov 06, 2025 |

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

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

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

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

Electric Power Acct: 282-0594.000

| | | |
|---|---|---|
| **Total Due By November 06, 2025** | **$** | **20,933.19** |
| **After Due Date Pay** | **$** | **21,149.43** |

9348 0.6290 EX 0.000 24 1 3695
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010211494302093319O 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 21,928.61 |
| Payment Received 10/06/25 | | | 21,928.61 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 10/18/2025 | 95202 | |
| Previous KWH Meter Reading - Actual | 09/18/2025 | 94617 | |
| Usage this period | | 585 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 187200 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 172200 | 7,990.08 |
| Fuel Cost Adjustment | | | 3,841.95 |

## 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 | | 1.498 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 479.360 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 388.080 kW @ $18.30 | | | 7,101.86 |

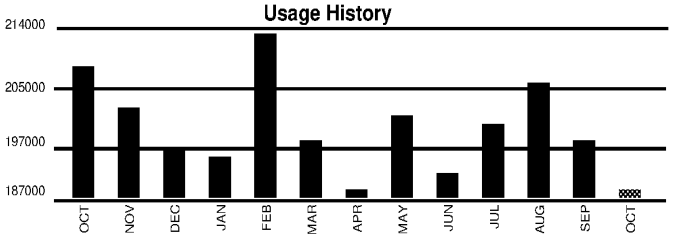
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 309.36 |

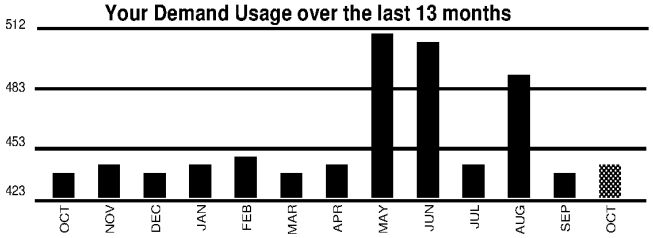
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 20,933.19 |
| Total Due | $ | 20,933.19 |

**Usage History**




**Your Demand Usage over the last 13 months**

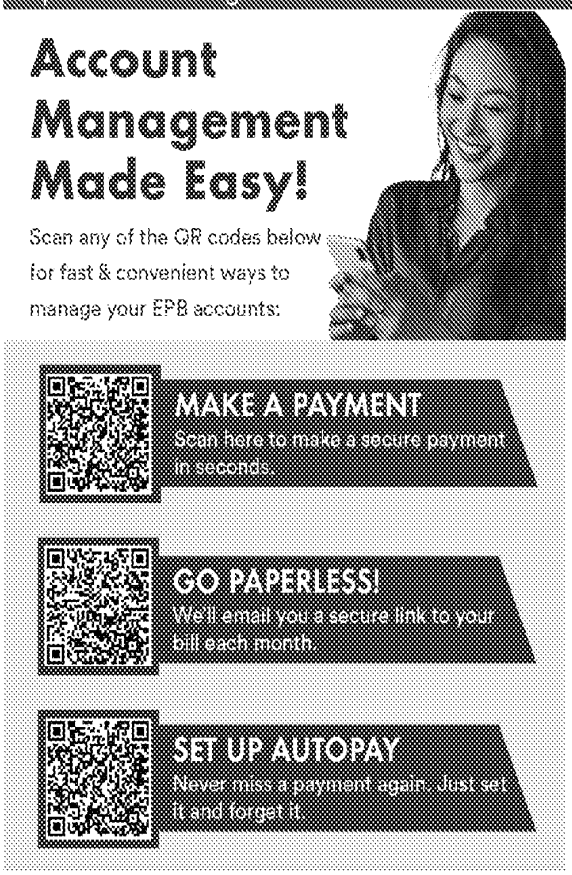


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 23, 2025
**Electric Power Acct:** 282-0594.000 9445
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | |
|---|---|
| **Balance Forward** | **$ 0.00** |

## Summary of New Charges

| | |
|---|---|
| Electric Power | 21,604.54 |
| Sales Tax | 324.07 |
| **Total New Charges** | **$ 21,928.61** |
| **Total Balance Due** | **$ 21,928.61** |
| Payment Due Date | Oct 08, 2025 |

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

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

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

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

Electric Power Acct: 282-0594.000

| | |
|---|---|
| **Total Due By October 08, 2025** | **$ 21,928.61** |
| **After Due Date Pay** | **$ 22,154.66** |

9445 0.6290 EX 0.000 24 1 3697
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010221546602192861l 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 24,239.43 |
| Payment Received 09/03/25 | | | 24,239.43 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 09/18/2025 | 94617 | |
| Previous KWH Meter Reading - Actual | 08/19/2025 | 94007 | |
| Usage this period | | 610 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 195200 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 180200 | 8,361.28 |
| Fuel Cost Adjustment | | | 4,533.44 |

## 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 | | 1.541 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 493.120 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 383.600 kW @ $18.30 | | | 7,019.88 |

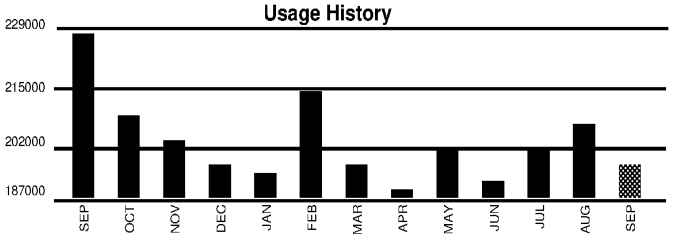
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Stand By Power | | | 44.54 |
| Sales Tax | | | 324.07 |

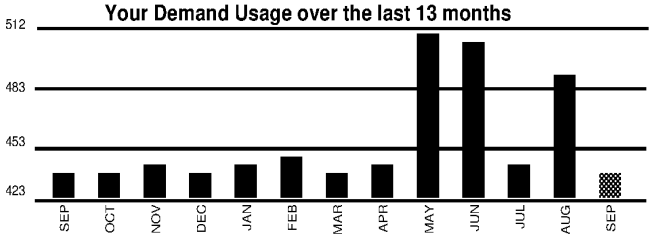
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 21,928.61 |
| Total Due | $ | 21,928.61 |

**Usage History**




**Your Demand Usage over the last 13 months**

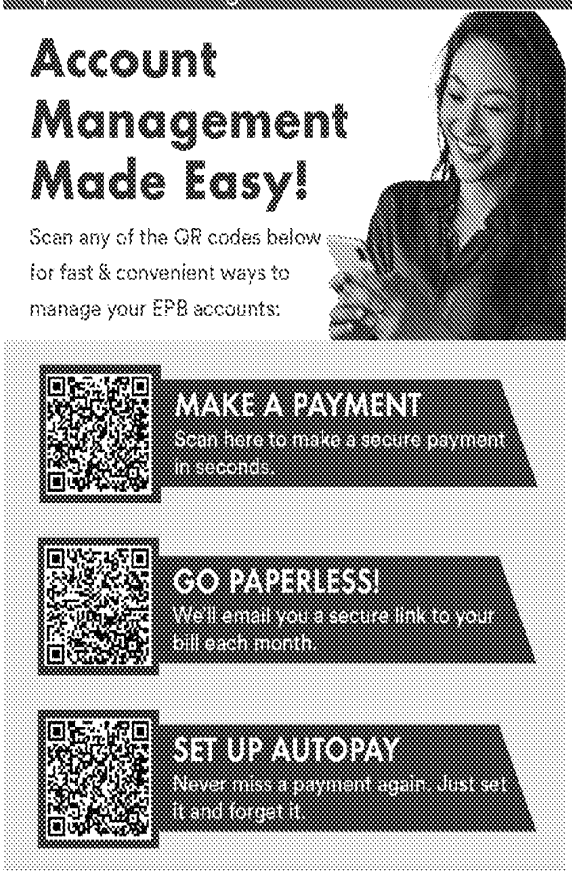


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 22, 2025
**Electric Power Acct:** 282-0594.000 9271
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,881.21 |
| Sales Tax | | 358.22 |
| **Total New Charges** | **$** | **24,239.43** |
| **Total Balance Due** | **$** | **24,239.43** |
| Payment Due Date | | Sep 06, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 06, 2025** | **$** | **24,239.43** |
| **After Due Date Pay** | **$** | **24,488.24** |

9271 0.6290 EX 0.000 23 1 3549
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010244882402423943 7 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22,961.58 |
| Payment Received 08/01/25 | | 22,961.58 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657842 | | | | |
| New KWH Meter Reading - Actual | 08/19/2025 | 94007 | | |
| Previous KWH Meter Reading - Actual | 07/19/2025 | 93364 | | |
| Usage this period | | 643 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 205760 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 190760 | | 8,851.26 |
| Fuel Cost Adjustment | | | | 5,330.47 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657842 | | | | |
| KW Meter Reading | | 1.524 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 487.680 | | |
| **KVA** | | | | |
| Meter Number 657842 | | | | |
| KVA Meter Reading | | 1.772 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 567.040 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 437.680 kW @ $18.30 | | | | 8,009.54 |

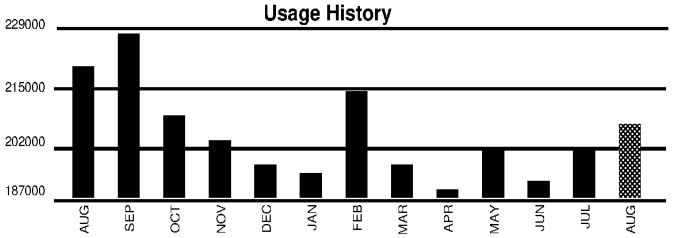
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 358.22 |

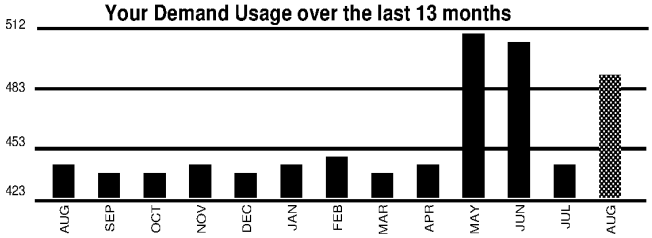
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 24,239.43 |
| Total Due | $ | 24,239.43 |

**Usage History**




**Your Demand Usage over the last 13 months**

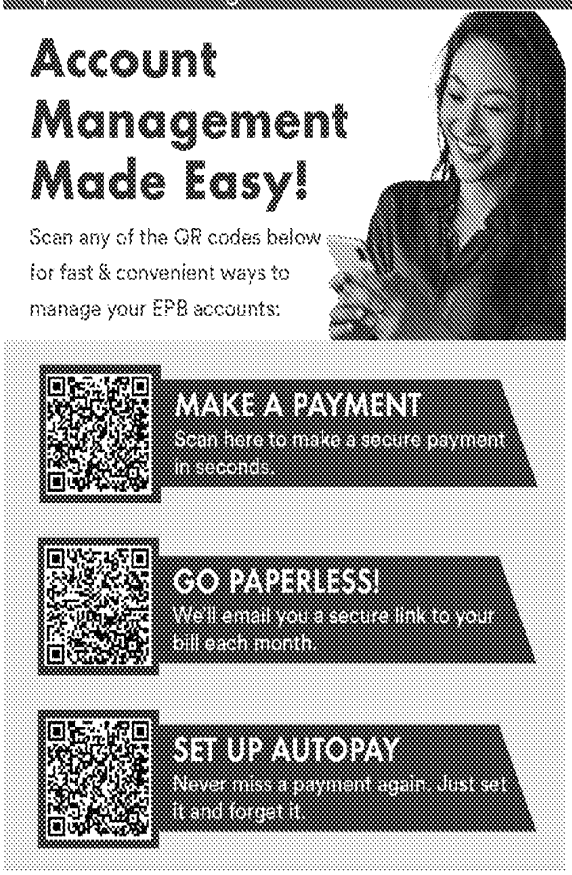


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 24, 2025
**Electric Power Acct:** 282-0594.000 9329
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22,622.25 |
| Sales Tax | | 339.33 |
| **Total New Charges** | **$** | **22,961.58** |
| **Total Balance Due** | **$** | **22,961.58** |
| Payment Due Date | | Aug 08, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **22,961.58** |
| **After Due Date Pay** | **$** | **23,197.80** |

9329 0.6290 EX 0.000 24 1 3472
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010231978002296158 6

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 23,801.89 |
| Payment Received 07/07/25 | | | 23,801.89 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 07/19/2025 | 93364 | |
| Previous KWH Meter Reading - Actual | 06/19/2025 | 92745 | |
| Usage this period | | 619 | |
| Multiplier | | 320 | |
| 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 | | | 5,312.11 |

## 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 | | 1.573 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 503.360 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 389.360 kW @ $18.30 | | | 7,125.29 |

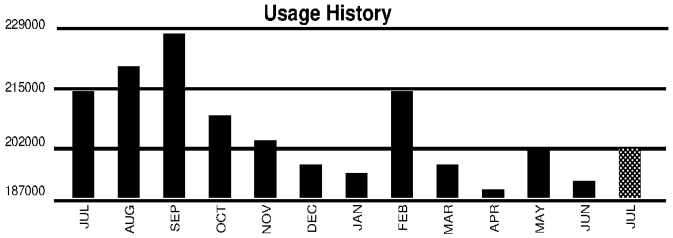
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 339.33 |

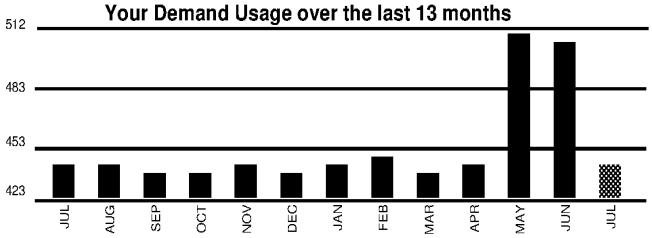
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 22,961.58 |
| Total Due | $ | 22,961.58 |

**Usage History**




**Your Demand Usage over the last 13 months**

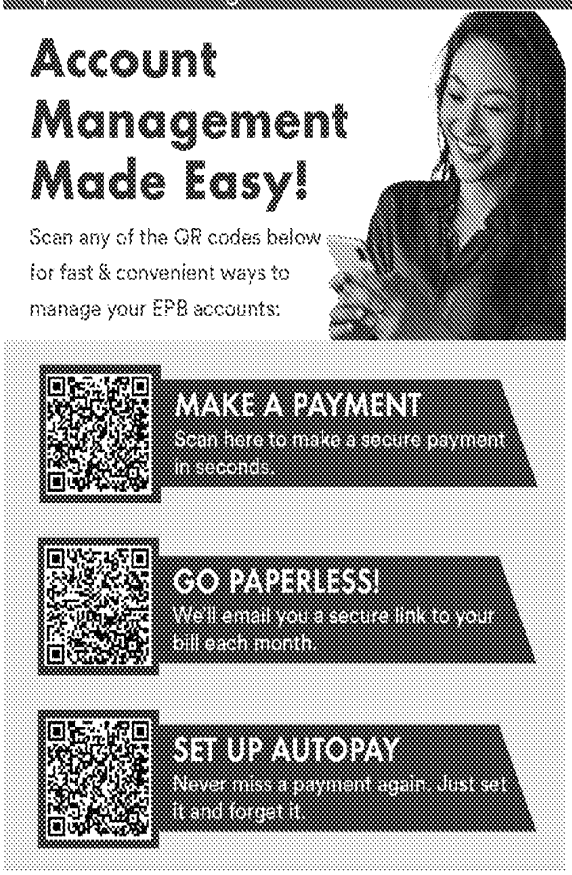


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 24, 2025
**Electric Power Acct:** 282-0594.000 9445
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,450.14 |
| Sales Tax | | 351.75 |
| **Total New Charges** | **$** | **23,801.89** |
| **Total Balance Due** | **$** | **23,801.89** |
| Payment Due Date | | Jul 09, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **23,801.89** |
| **After Due Date Pay** | **$** | **24,046.39** |

9445 0.6290 EX 0.000 25 1 3435
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010240463902380189 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 24,308.64 |
| Payment Received 06/03/25 | | | 24,308.64 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 06/19/2025 | 92745 | |
| Previous KWH Meter Reading - Actual | 05/20/2025 | 92149 | |
| Usage this period | | 596 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 190720 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 175720 | 8,153.41 |
| Fuel Cost Adjustment | | | 5,281.02 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657842 | | | |
| KW Meter Reading | | 1.578 | |
| Multiplier | | 320 | |
| Highest KW This Period | | 504.960 | |
| | | | |
| **KVA** | | | |
| Meter Number 657842 | | | |
| KVA Meter Reading | | 1.706 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 545.920 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 454.960 kW @ $18.30 | | | 8,325.77 |

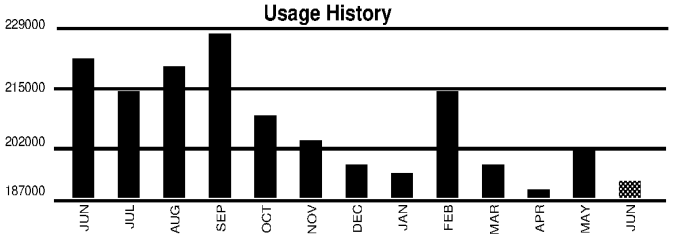
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Stand By Power | | | 44.54 |
| Sales Tax | | | 351.75 |

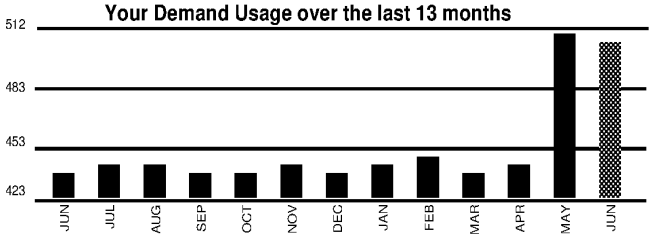
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,801.89 |
| Total Due | $ | 23,801.89 |

**Usage History**




**Your Demand Usage over the last 13 months**

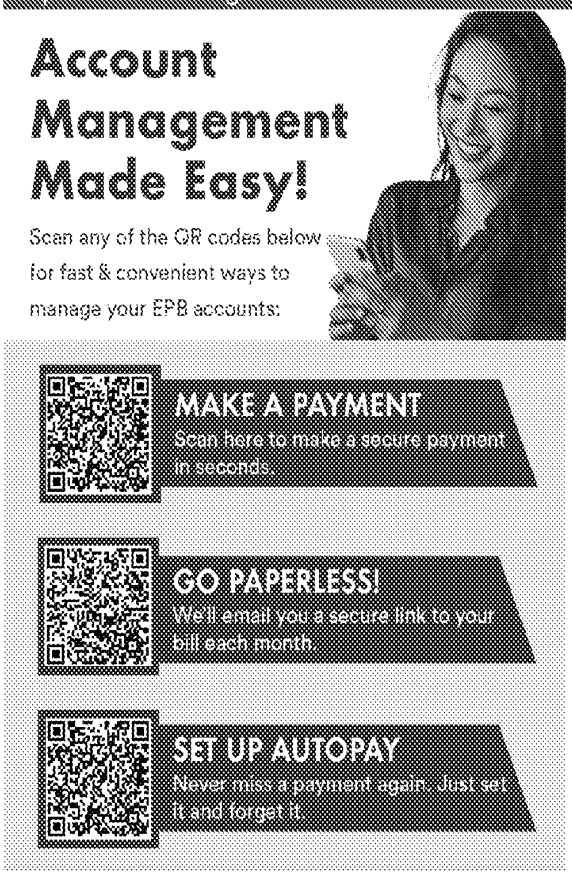


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 22, 2025
**Electric Power Acct:** 282-0594.000 9374
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,949.40 |
| Sales Tax | | 359.24 |
| **Total New Charges** | **$** | **24,308.64** |
| **Total Balance Due** | **$** | **24,308.64** |
| Payment Due Date | | Jun 06, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 06, 2025** | **$** | **24,308.64** |
| **After Due Date Pay** | **$** | **24,308.64** |

9374 0.6290 EX 0.000 25 1 3391
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010243086402430864 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 22,796.22 |
| Payment Received 05/01/25 | | | 22,796.22 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 05/20/2025 | 92149 | |
| Previous KWH Meter Reading - Actual | 04/19/2025 | 91526 | |
| Usage this period | | 623 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 199360 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 184360 | 8,554.30 |
| Fuel Cost Adjustment | | | 5,250.56 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657842 | | | |
| KW Meter Reading | | 1.600 | |
| Multiplier | | 320 | |
| Highest KW This Period | | 512.000 | |
| **KVA** | | | |
| Meter Number 657842 | | | |
| KVA Meter Reading | | 1.726 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 552.320 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 462.000 kW @ $18.30 | | | 8,454.60 |

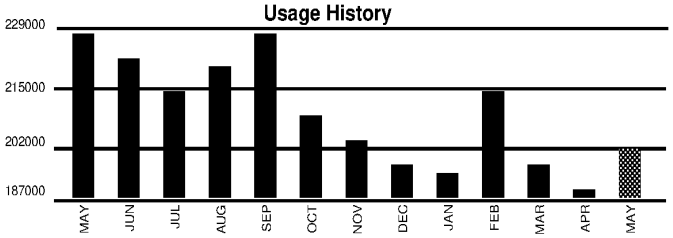
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 359.24 |

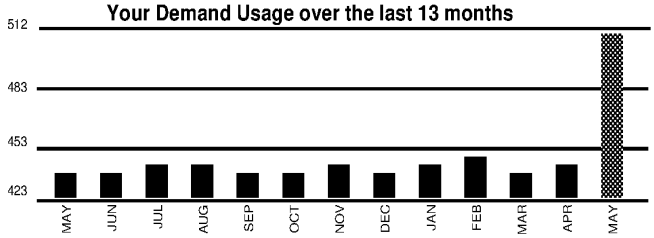
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 24,308.64 |
| Total Due | $ | 24,308.64 |

**Usage History**




**Your Demand Usage over the last 13 months**

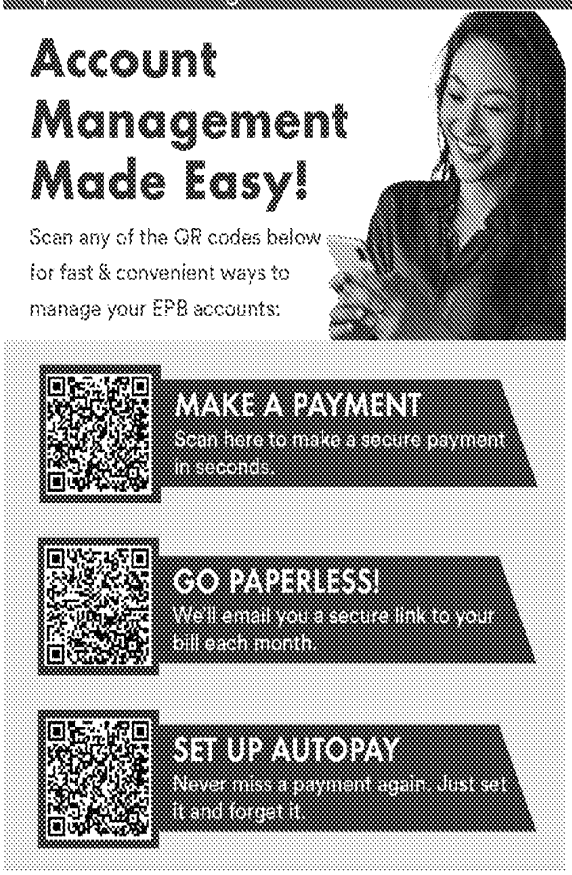


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 23, 2025
**Electric Power Acct:** 282-0594.000 9445
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22,459.33 |
| Sales Tax | | 336.89 |
| **Total New Charges** | **$** | **22,796.22** |
| **Total Balance Due** | **$** | **22,796.22** |
| Payment Due Date | | May 08, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **22,796.22** |
| **After Due Date Pay** | **$** | **23,030.81** |

9445 0.6290 EX 0.000 26 1 3403
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010230308102279623 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 23,331.75 |
| Payment Received 04/02/25 | | | 23,331.75 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657842 | | | |
| New KWH Meter Reading - Actual | 04/19/2025 | 91526 | |
| Previous KWH Meter Reading - Actual | 03/20/2025 | 90940 | |
| Usage this period | | 586 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 187520 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 172520 | 8,004.93 |
| Fuel Cost Adjustment | | | 5,645.03 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657842 | | | |
| KW Meter Reading | | 1.372 | |
| Multiplier | | 320 | |
| Highest KW This Period | | 439.040 | |
| **KVA** | | | |
| Meter Number 657842 | | | |
| KVA Meter Reading | | 1.501 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 480.320 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 389.040 kW @ $18.30 | | | 7,119.43 |

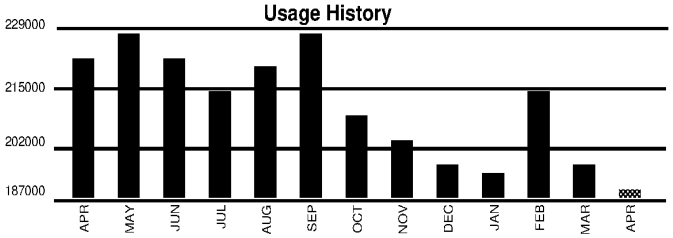
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Stand By Power | | 44.54 |
| Sales Tax | | 336.89 |

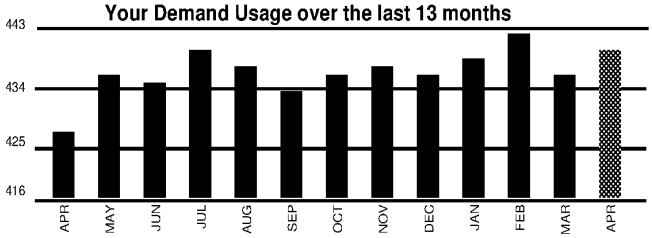
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 22,796.22 |
| Total Due | $ | 22,796.22 |

**Usage History**




**Your Demand Usage over the last 13 months**

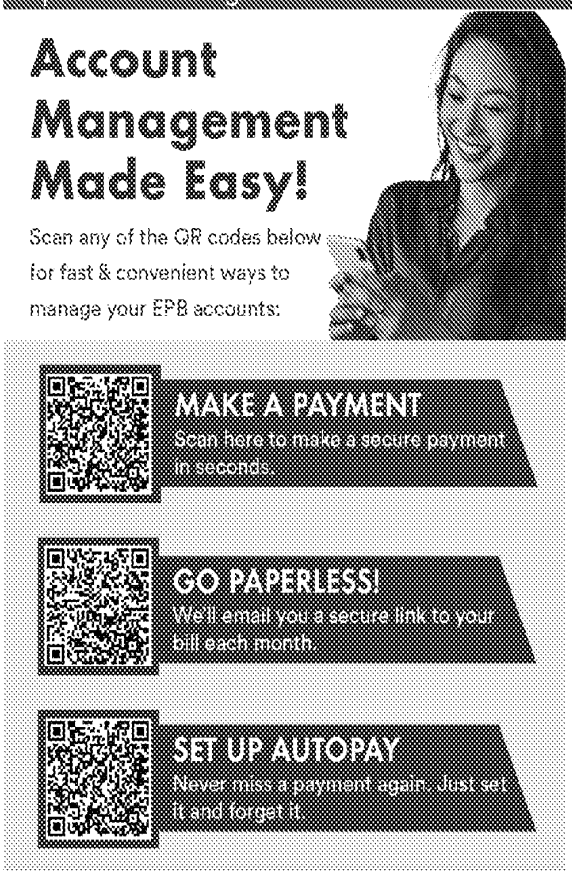


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 24, 2025
**Electric Power Acct:** 282-0594.000 9380
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22,986.95 |
| Sales Tax | | 344.80 |
| **Total New Charges** | **$** | **23,331.75** |
| **Total Balance Due** | **$** | **23,331.75** |
| Payment Due Date | | Apr 08, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **23,331.75** |
| **After Due Date Pay** | **$** | **23,571.62** |

9380 0.6290 EX 0.000 26 1 3334
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010235716202333175 9 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 23,523.97 |
| Payment Received 03/05/25 | | | | 23,523.97 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657842 | | | | |
| New kWh Meter Reading - Actual | 03/20/2025 | 90940 | | |
| Previous kWh Meter Reading - Actual | 02/18/2025 | 90329 | | |
| Usage this period | | 611 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 195520 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 180520 | | 8,376.13 |
| Fuel Cost Adjustment | | | | 5,854.15 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657842 | | | | |
| KW Meter Reading | | 1.363 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 436.160 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657842 | | | | |
| KVA Meter Reading | | 1.549 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 495.680 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 386.160 kW @ $18.30 | | | | 7,066.73 |

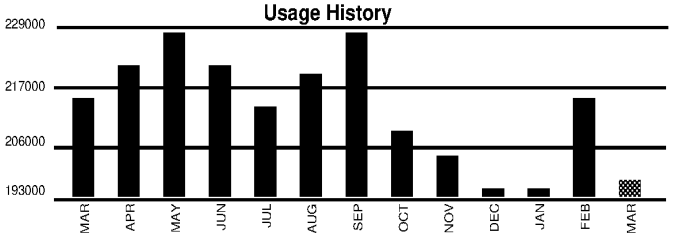
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Stand By Power | | | | 44.54 |
| Sales Tax | | | | 344.80 |

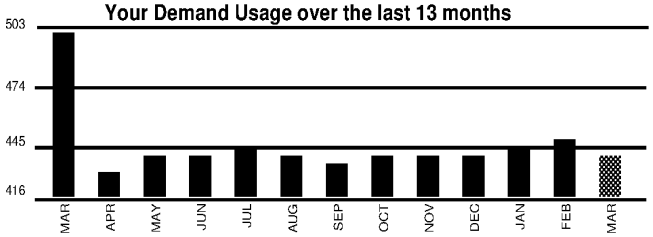
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,331.75 |
| Total Due | $ | 23,331.75 |

**Usage History**



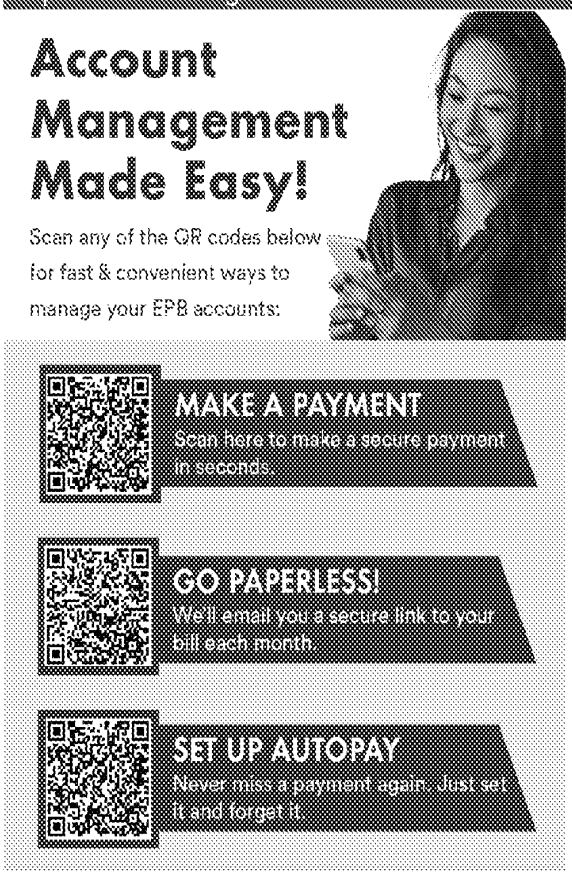

**Your Demand Usage over the last 13 months**



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

**Billing Date:** February 24, 2025 
**Electric Power Acct:** 282-0594.000 9298
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,176.33 |
| Sales Tax | | 347.64 |
| **Total New Charges** | **$** | **23,523.97** |
| **Total Balance Due** | **$** | **23,523.97** |
| Payment Due Date | | Mar 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **23,523.97** |
| **After Due Date Pay** | **$** | **23,765.73** |

9298 0.6290 EX 0.000 26 1 3141
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010237657302352397O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 22,111.37 |
| Payment Received 02/04/25 | | | | 22,111.37 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657842 | | | | |
| New kWh Meter Reading - Actual | 02/18/2025 | 90329 | | |
| Previous kWh Meter Reading - Actual | 01/18/2025 | 89661 | | |
| Usage this period | | 668 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 213760 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 198760 | | 9,222.46 |
| Fuel Cost Adjustment | | | | 5,062.51 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657842 | | | | |
| KW Meter Reading | | 1.386 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 443.520 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657842 | | | | |
| KVA Meter Reading | | 1.549 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 495.680 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 393.520 kW @ $18.30 | | | | 7,201.42 |

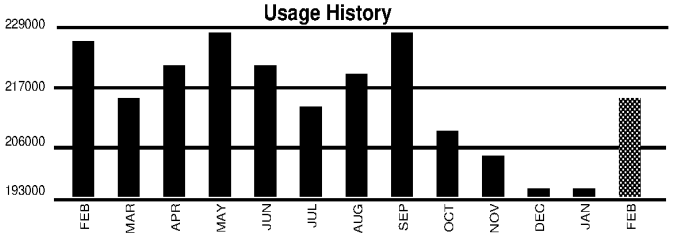
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Stand By Power | | | | 44.54 |
| Sales Tax | | | | 347.64 |

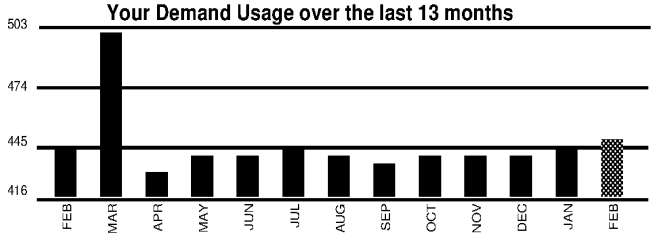
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,523.97 |
| Total Due | $ | 23,523.97 |

**Usage History**




**Your Demand Usage over the last 13 months**

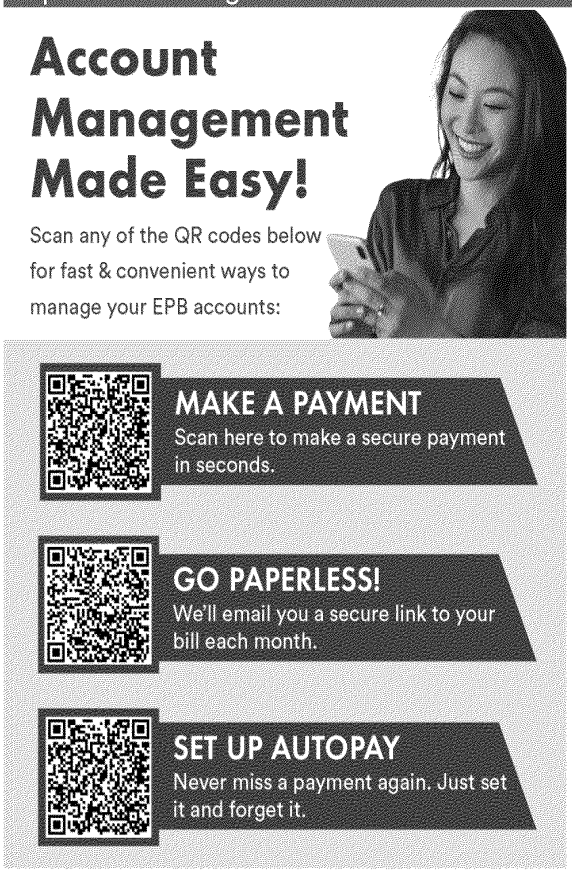


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 27, 2025
**Electric Power Acct:** 282-0594.000 9274
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21,784.60 |
| Sales Tax | | 326.77 |
| **Total New Charges** | **$** | **22,111.37** |
| **Total Balance Due** | **$** | **22,111.37** |
| **Payment Due Date** | | **Feb 11, 2025** |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **22,111.37** |
| **After Due Date Pay** | **$** | **22,339.22** |

9274 0.6290 EX 0.000 26 1 3082
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010223392202211137 3 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 22,141.14 |
| Payment Received 01/03/25 | | | | 22,141.14 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657842 | | | | |
| New kWh Meter Reading - Actual | 01/18/2025 | 89661 | | |
| Previous kWh Meter Reading - Actual | 12/19/2024 | 89056 | | |
| Usage this period | | 605 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 193600 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 178600 | | 8,287.04 |
| Fuel Cost Adjustment | | | | 4,699.90 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657842 | | | | |
| KW Meter Reading | | 1.370 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 438.400 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657842 | | | | |
| KVA Meter Reading | | 1.570 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 502.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 388.400 kW @ $18.30 | | | | 7,107.72 |

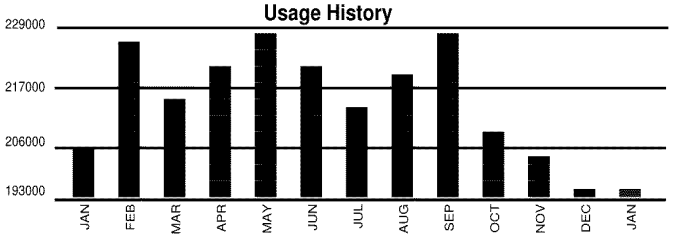
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Stand By Power | | | | 44.54 |
| Sales Tax | | | | 326.77 |

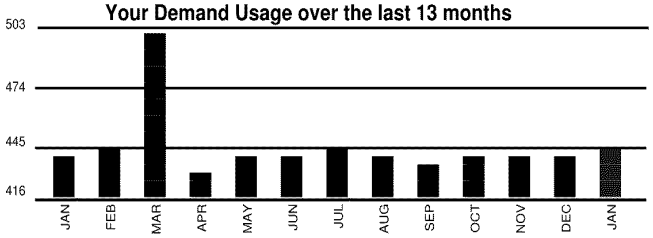
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 22,111.37 |
| Total Due | $ | 22,111.37 |

**Usage History**




**Your Demand Usage over the last 13 months**



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

**Billing Date:** December 20, 2024 
**Electric Power Acct:** 282-0594.000 8691
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main St.
Other 3
Chattanooga, TN 37404
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21,813.93 |
| Sales Tax | | 327.21 |
| **Total New Charges** | **$** | **22,141.14** |
| **Total Balance Due** | **$** | **22,141.14** |
| Payment Due Date | | Jan 05, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **22,141.14** |
| **After Due Date Pay** | **$** | **22,369.28** |

8691 0.6290 EX 0.000 24 1 2927
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282059400010223692802214114 3 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 22,502.35 |
| Payment Received 12/06/24 | | | | 22,502.35 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657842 | | | | |
| New kWh Meter Reading - Actual | 12/19/2024 | 89056 | | |
| Previous kWh Meter Reading - Actual | 11/19/2024 | 88449 | | |
| Usage this period | | 607 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 194240 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 179240 | | 8,316.74 |
| Fuel Cost Adjustment | | | | 4,740.52 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657842 | | | | |
| KW Meter Reading | | 1.363 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 436.160 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657842 | | | | |
| KVA Meter Reading | | 1.554 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 497.280 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 386.160 kW @ $18.30 | | | | 7,066.73 |

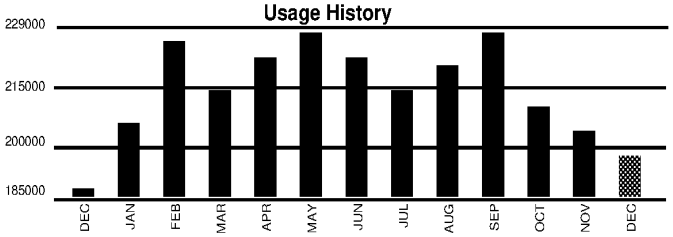
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Stand By Power | | | | 44.54 |
| Sales Tax | | | | 327.21 |

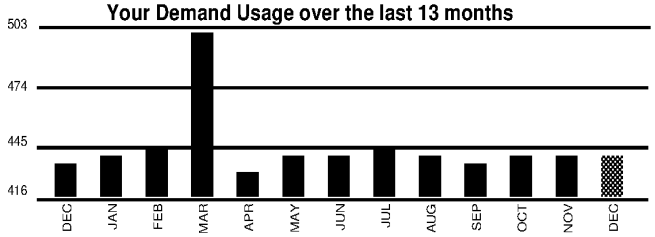
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 22,141.14 |
| Total Due | $ | 22,141.14 |

**Usage History**




**Your Demand Usage over the last 13 months**

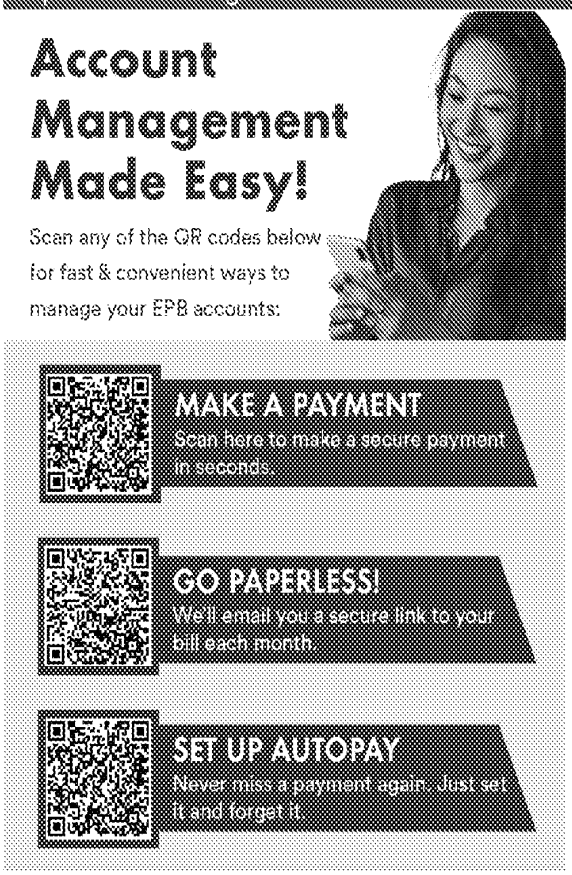


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 17, 2025
**Electric Power Acct:** 246-0700.000 8217
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.29 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.62** |
| **Total Balance Due** | **$** | **22.62** |
| Payment Due Date | | Jan 01, 2026 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By January 01, 2026** | **$** | **22.62** |
| **After Due Date Pay** | **$** | **23.73** |

8217 0.6290 EX 0.000 19 1 3060
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000237300000226 20 0

## Statement of Usage

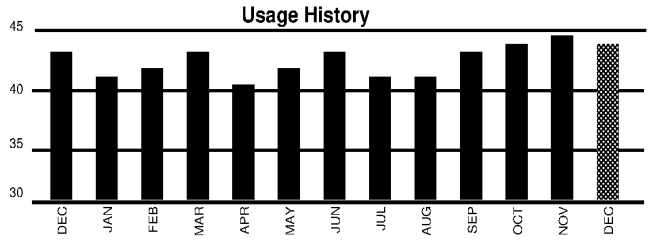
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 12/15/2025 | 7554 |
| Previous KWH Meter Reading - Actual | 11/15/2025 | 7510 |
| Total KWH Used This Period | | 44 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.74 |
| Payment Received 12/02/25 | | 22.74CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 44 kWh @ $0.10859 | | 4.78 |
| Fuel Cost Adjustment | | | 0.96 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.62 |
| | Total Due | **$** | 22.62 |




**Detailed Usage**

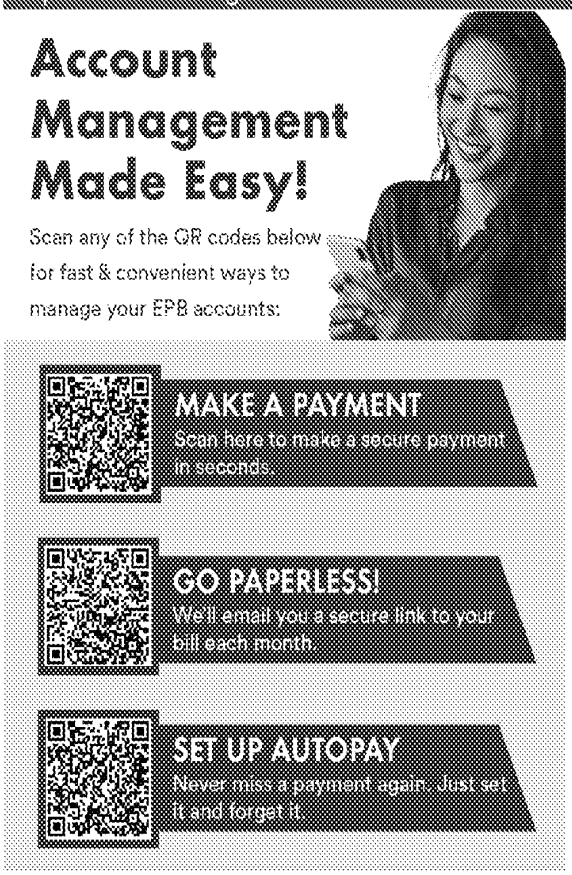
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 44 | $ 22.29 | $ 0.74 |
| Last Month | 31 | 45 | $ 22.40 | $ 0.72 |
| Last Year | 31 | 43 | $ 22.28 | $ 0.71 |

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

**Billing Date:** November 19, 2025
**Electric Power Acct:** 246-0700.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL



## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.40 |
| Sales Tax | | 0.34 |
| **Total New Charges** | **$** | **22.74** |
| **Total Balance Due** | **$** | **22.74** |
| Payment Due Date | | Dec 04, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By December 04, 2025** | **$** | **22.74** |
| **After Due Date Pay** | **$** | **23.86** |

8139 0.6290 EX 0.000 19 1 3028
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000238600000227470

## Statement of Usage

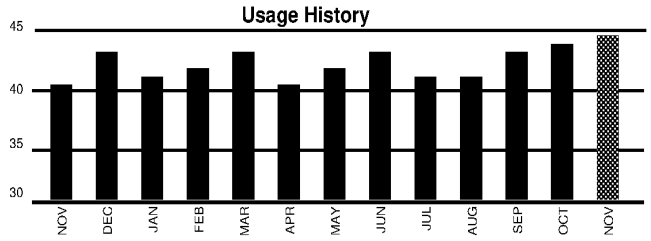
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 11/15/2025 | 7510 |
| Previous KWH Meter Reading - Actual | 10/15/2025 | 7465 |
| Total KWH Used This Period | | 45 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.57 |
| Payment Received 10/24/25 | | 22.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 45 kWh @ $0.10859 | | 4.89 |
| Fuel Cost Adjustment | | | 0.96 |
| Sales Tax | | | 0.34 |
| Total Current Charges | | $ | 22.74 |
| | Total Due | **$** | 22.74 |




**Detailed Usage**

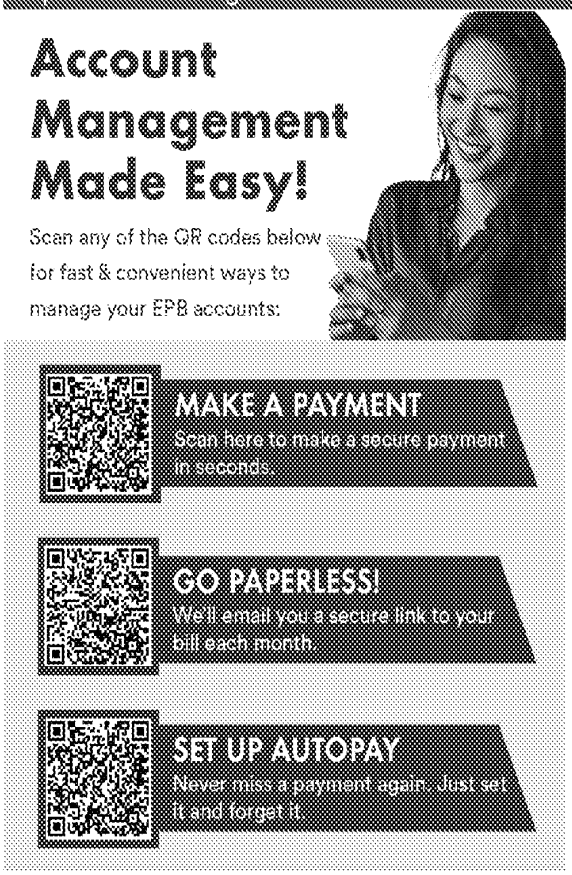
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 45 | $ 22.40 | $ 0.72 |
| Last Month | 30 | 44 | $ 22.24 | $ 0.74 |
| Last Year | 30 | 40 | $ 21.85 | $ 0.72 |

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



**Billing Date:** October 17, 2025
**Electric Power Acct:** 246-0700.000 8113
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.24 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.57** |
| **Total Balance Due** | **$** | **22.57** |
| Payment Due Date | | Nov 01, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By November 01, 2025** | **$** | **22.57** |
| **After Due Date Pay** | **$** | **23.68** |

8113 0.6290 EX 0.000 19 1 2995
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000236800002257O 0

## Statement of Usage

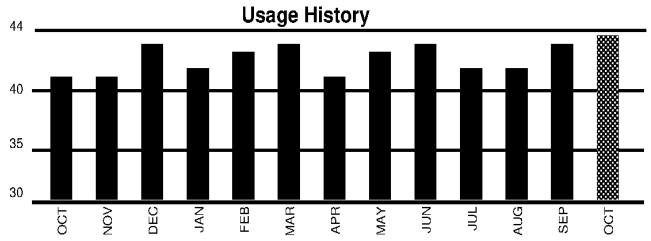
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 10/15/2025 | 7465 |
| Previous KWH Meter Reading - Actual | 09/15/2025 | 7421 |
| Total KWH Used This Period | | 44 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.56 |
| Payment Received 09/25/25 | | 22.56 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 44 kWh @ $0.10859 | | 4.78 |
| Fuel Cost Adjustment | | | 0.91 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.57 |
| | Total Due | **$** | 22.57 |




**Detailed Usage**

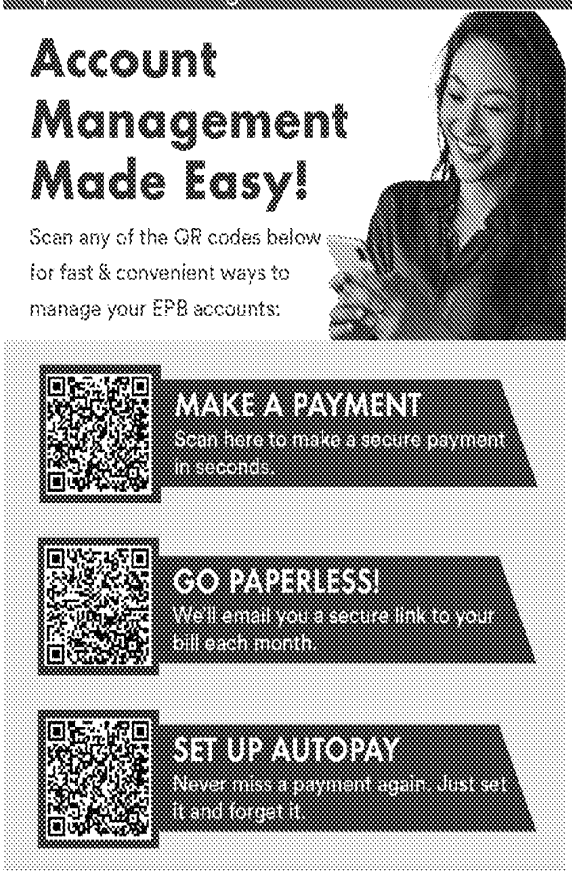
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 44 | $ 22.24 | $ 0.74 |
| Last Month | 31 | 43 | $ 22.23 | $ 0.71 |
| Last Year | 30 | 40 | $ 21.67 | $ 0.72 |

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



**Billing Date:** September 18, 2025
**Electric Power Acct:** 246-0700.000 8174
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.23 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.56** |
| **Total Balance Due** | **$** | **22.56** |
| Payment Due Date | | Oct 03, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By October 03, 2025** | **$** | **22.56** |
| **After Due Date Pay** | **$** | **23.67** |

8174 0.6290 EX 0.000 21 2 2955
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000236700000225640

## Statement of Usage

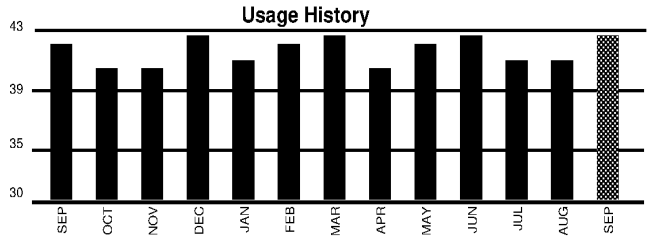
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 09/15/2025 | 7421 |
| Previous KWH Meter Reading - Actual | 08/15/2025 | 7378 |
| Total KWH Used This Period | | 43 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.41 |
| Payment Received 08/28/25 | | 22.41 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 43 kWh @ $0.10859 | | 4.67 |
| Fuel Cost Adjustment | | | 1.01 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.56 |
| | Total Due | **$** | 22.56 |




**Detailed Usage**

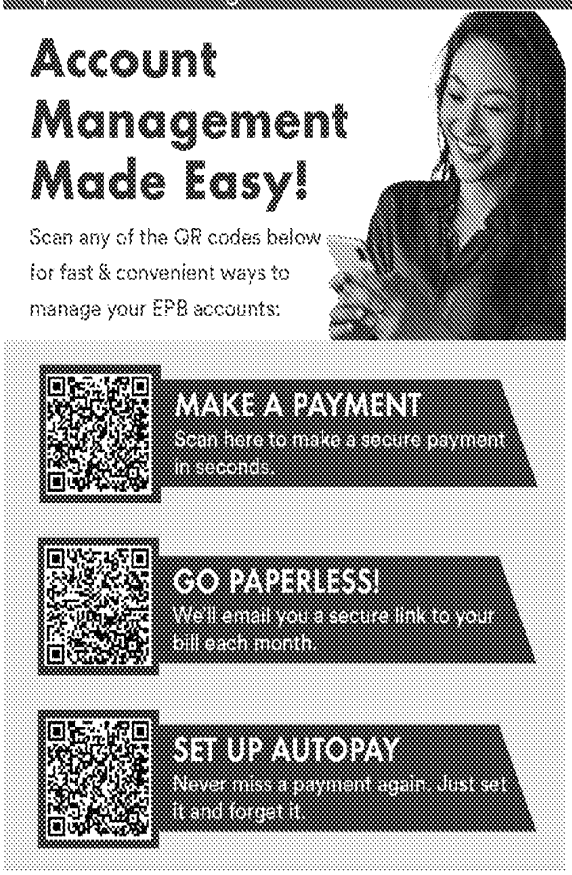
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 43 | $ 22.23 | $ 0.72 |
| Last Month | 30 | 41 | $ 22.08 | $ 0.73 |
| Last Year | 32 | 42 | $ 21.86 | $ 0.68 |

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



**Billing Date:** August 19, 2025
**Electric Power Acct:** 246-0700.000 8186
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.08 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.41** |
| **Total Balance Due** | **$** | **22.41** |
| Payment Due Date | | Sep 03, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By September 03, 2025** | **$** | **22.41** |
| **After Due Date Pay** | **$** | **23.51** |

8186 0.6290 EX 0.000 21 1 2874
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000235100002241O 0

## Statement of Usage

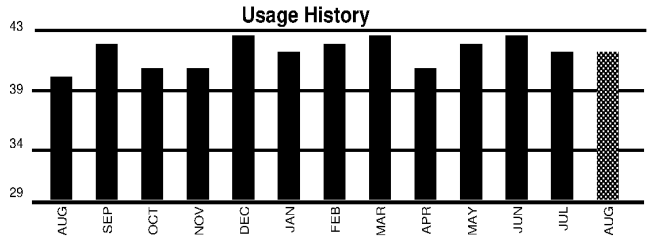
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 08/15/2025 | 7378 |
| Previous KWH Meter Reading - Actual | 07/16/2025 | 7337 |
| Total KWH Used This Period | | 41 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.44 |
| Payment Received 08/01/25 | | 22.44 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 41 kWh @ $0.10859 | | 4.45 |
| Fuel Cost Adjustment | | | 1.08 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.41 |
| | Total Due | **$** | 22.41 |




**Detailed Usage**

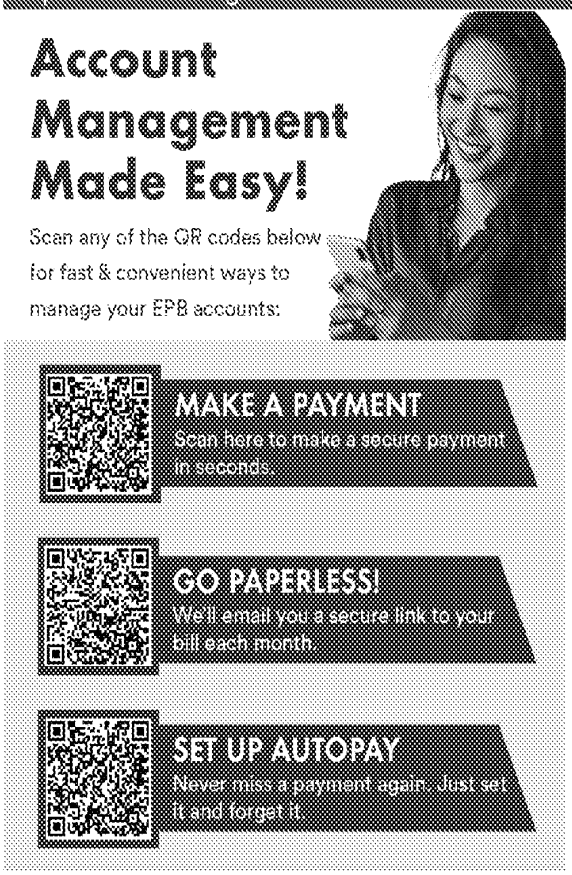
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 41 | $ 22.08 | $ 0.74 |
| Last Month | 30 | 41 | $ 22.11 | $ 0.73 |
| Last Year | 30 | 39 | $ 21.50 | $ 0.71 |

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



**Billing Date:** July 21, 2025
**Electric Power Acct:** 246-0700.000 8146
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.11 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.44** |
| **Total Balance Due** | **$** | **22.44** |
| Payment Due Date | | Aug 05, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By August 05, 2025** | **$** | **22.44** |
| **After Due Date Pay** | **$** | **23.55** |

8146 0.6290 EX 0.000 21 1 2804
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000235000022445 0

## Statement of Usage

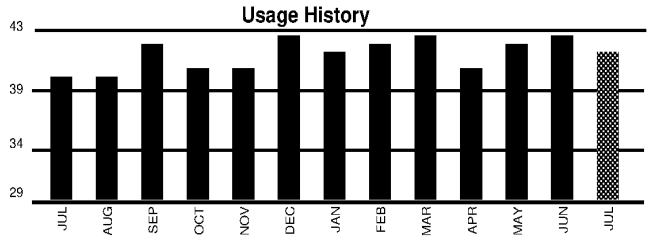
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 07/16/2025 | 7337 |
| Previous KWH Meter Reading - Actual | 06/16/2025 | 7296 |
| Total KWH Used This Period | | 41 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.77 |
| Payment Received 06/26/25 | | 22.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 41 kWh @ $0.10859 | | 4.45 |
| Fuel Cost Adjustment | | | 1.11 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.44 |
| | Total Due | **$** | 22.44 |




**Detailed Usage**

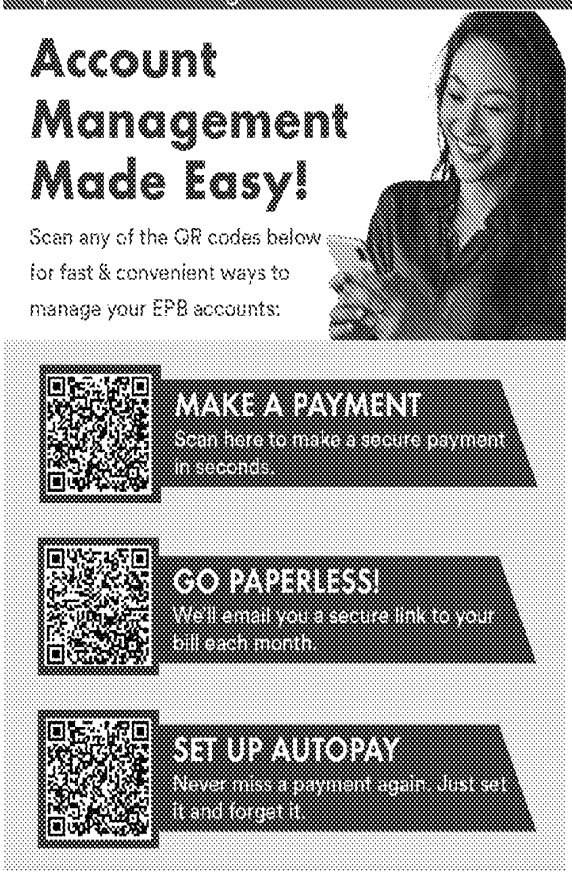
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 41 | $ 22.11 | $ 0.74 |
| Last Month | 31 | 43 | $ 22.43 | $ 0.72 |
| Last Year | 30 | 39 | $ 21.48 | $ 0.71 |

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



**Billing Date:** June 18, 2025
**Electric Power Acct:** 246-0700.000 8161
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.43 |
| Sales Tax | | 0.34 |
| **Total New Charges** | **$** | **22.77** |
| **Total Balance Due** | **$** | **22.77** |
| Payment Due Date | | Jul 03, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By July 03, 2025** | **$** | **22.77** |
| **After Due Date Pay** | **$** | **23.89** |

8161 0.6290 EX 0.000 21 1 2744
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000238900002277 4 0

## Statement of Usage

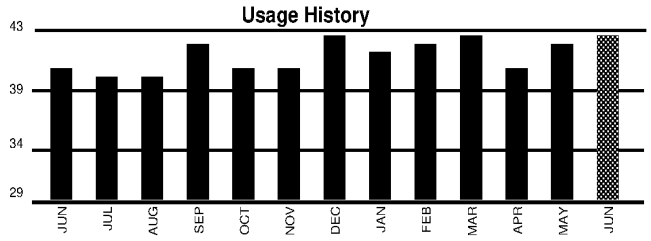
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 06/16/2025 | 7296 |
| Previous KWH Meter Reading - Actual | 05/16/2025 | 7253 |
| Total KWH Used This Period | | 43 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.56 |
| Payment Received 06/03/25 | | 22.56CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 43 kWh @ $0.10859 | | 4.67 |
| Fuel Cost Adjustment | | | 1.21 |
| Sales Tax | | | 0.34 |
| Total Current Charges | | $ | 22.77 |
| | Total Due | **$** | 22.77 |




**Detailed Usage**

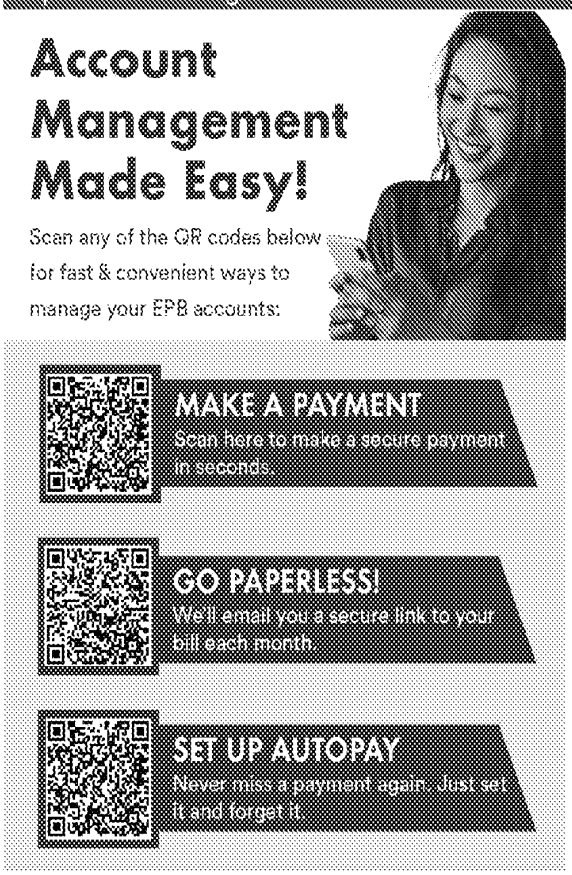
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 43 | $ 22.43 | $ 0.72 |
| Last Month | 31 | 42 | $ 22.23 | $ 0.71 |
| Last Year | 31 | 40 | $ 21.54 | $ 0.69 |

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



**Billing Date:** May 19, 2025
**Electric Power Acct:** 246-0700.000 8213
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.23 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.56** |
| **Total Balance Due** | **$** | **22.56** |
| Payment Due Date | | Jun 03, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By June 03, 2025** | **$** | **22.56** |
| **After Due Date Pay** | **$** | **22.56** |

8213 0.6290 EX 0.000 21 1 2688
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000225600002256 9 0

## Statement of Usage

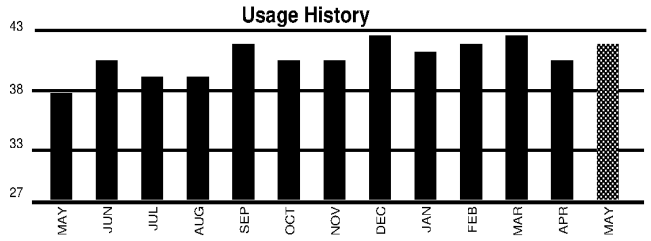
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 05/16/2025 | 7253 |
| Previous KWH Meter Reading - Actual | 04/15/2025 | 7211 |
| Total KWH Used This Period | | 42 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.44 |
| Payment Received 04/25/25 | | 22.44 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 42 kWh @ $0.10859 | | 4.56 |
| Fuel Cost Adjustment | | | 1.12 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.56 |
| | Total Due | **$** | 22.56 |




**Detailed Usage**

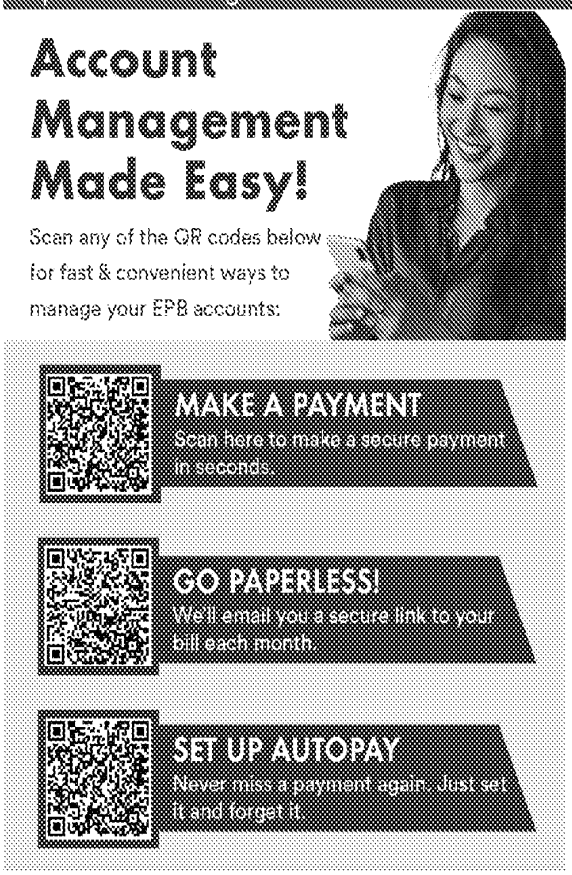
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 42 | $ 22.23 | $ 0.72 |
| Last Month | 29 | 40 | $ 22.11 | $ 0.76 |
| Last Year | 30 | 37 | $ 21.11 | $ 0.70 |

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



**Billing Date:** April 17, 2025
**Electric Power Acct:** 246-0700.000 8084
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.11 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.44** |
| **Total Balance Due** | **$** | **22.44** |
| Payment Due Date | | May 02, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By May 02, 2025** | **$** | **22.44** |
| **After Due Date Pay** | **$** | **23.55** |

8084 0.6290 EX 0.000 20 1 2626
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000235000022445 0

## Statement of Usage

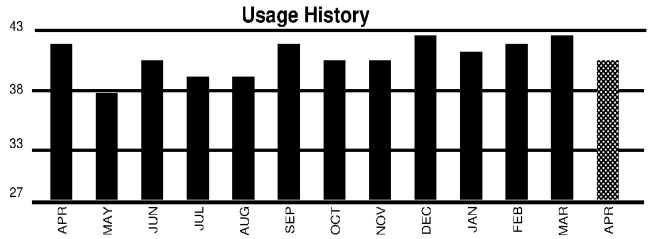
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 04/15/2025 | 7211 |
| Previous KWH Meter Reading - Actual | 03/17/2025 | 7171 |
| Total KWH Used This Period | | 40 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.86 |
| Payment Received 04/01/25 | | 22.86 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 40 kWh @ $0.10859 | | 4.34 |
| Fuel Cost Adjustment | | | 1.22 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.44 |
| | Total Due | **$** | 22.44 |




**Detailed Usage**

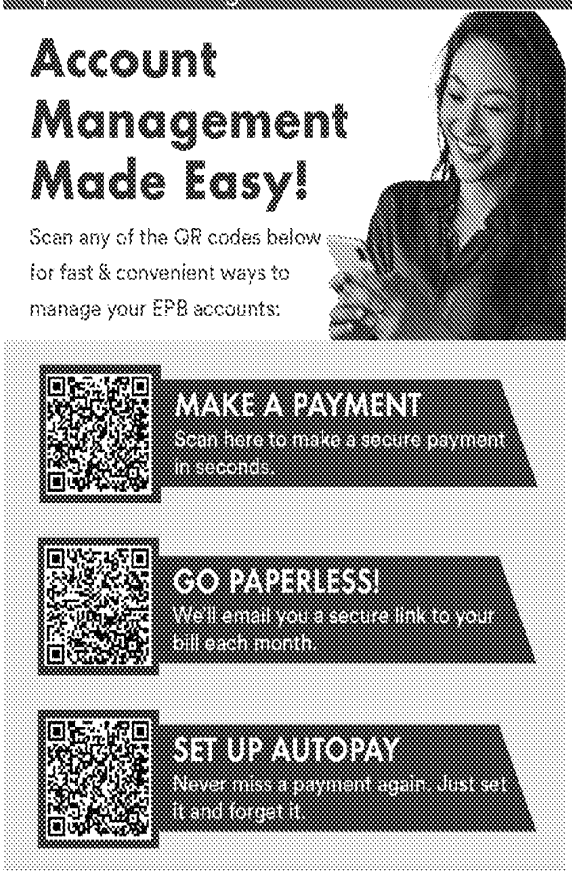
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 40 | $ 22.11 | $ 0.76 |
| Last Month | 31 | 43 | $ 22.52 | $ 0.72 |
| Last Year | 32 | 42 | $ 21.86 | $ 0.68 |

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



**Billing Date:** March 19, 2025
**Electric Power Acct:** 246-0700.000 8120
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.52 |
| Sales Tax | | 0.34 |
| **Total New Charges** | **$** | **22.86** |
| **Total Balance Due** | **$** | **22.86** |
| Payment Due Date | | Apr 03, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By April 03, 2025** | **$** | **22.86** |
| **After Due Date Pay** | **$** | **23.99** |

8120 0.6290 EX 0.000 21 1 2609
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000239900000228640

## Statement of Usage

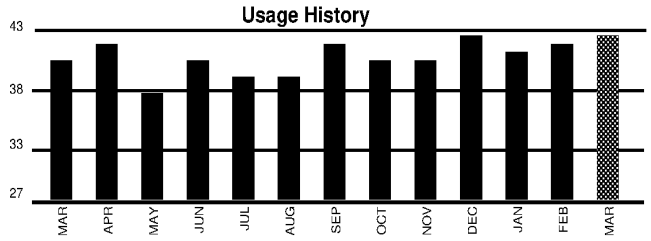
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 03/17/2025 | 7171 |
| Previous KWH Meter Reading - Actual | 02/14/2025 | 7128 |
| Total KWH Used This Period | | 43 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.45 |
| Payment Received 03/05/25 | | 22.45CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 43 kWh @ $0.10859 | | 4.67 |
| Fuel Cost Adjustment | | | 1.30 |
| Sales Tax | | | 0.34 |
| Total Current Charges | | $ | 22.86 |
| | Total Due | **$** | 22.86 |




**Detailed Usage**

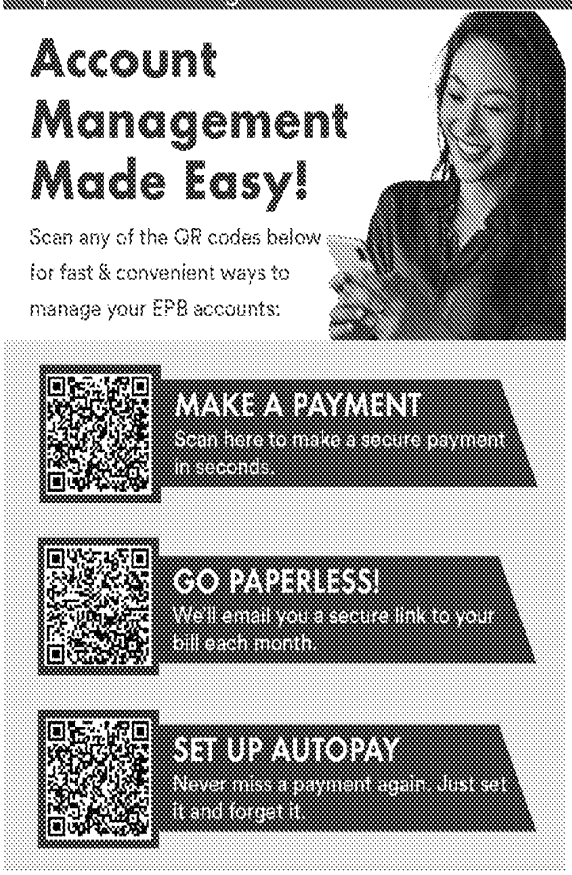
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 43 | $ 22.52 | $ 0.73 |
| Last Month | 30 | 42 | $ 22.12 | $ 0.73 |
| Last Year | 30 | 40 | $ 21.86 | $ 0.72 |

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



**Billing Date:** February 19, 2025
**Electric Power Acct:** 246-0700.000 8113
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.12 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.45** |
| **Total Balance Due** | **$** | **22.45** |
| Payment Due Date | | Mar 06, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By March 06, 2025** | **$** | **22.45** |
| **After Due Date Pay** | **$** | **23.56** |

8113 0.8210 EX 0.000 24 1 2565
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000235600002245O 0

## Statement of Usage

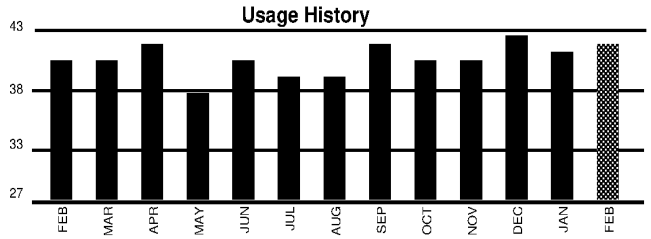
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 02/14/2025 | 7128 |
| Previous KWH Meter Reading - Actual | 01/15/2025 | 7086 |
| Total KWH Used This Period | | 42 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.34 |
| Payment Received 02/04/25 | | 22.34 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 42 kWh @ $0.10859 | | 4.56 |
| Fuel Cost Adjustment | | | 1.01 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.45 |
| | Total Due | **$** | 22.45 |




**Detailed Usage**

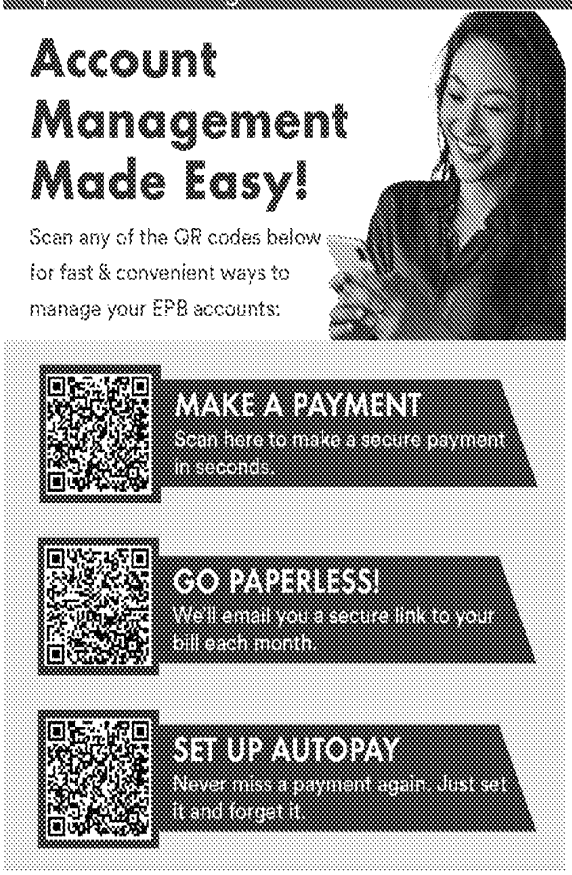
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 42 | $ 22.12 | $ 0.74 |
| Last Month | 30 | 41 | $ 22.01 | $ 0.73 |
| Last Year | 30 | 40 | $ 21.58 | $ 0.71 |

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



**Billing Date:** January 22, 2025
**Electric Power Acct:** 246-0700.000 8157
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Other Water T
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.01 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.34** |
| **Total Balance Due** | **$** | **22.34** |
| Payment Due Date | | Feb 06, 2025 |

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

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

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

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

Electric Power Acct: 246-0700.000

| | | |
|---|---|---|
| **Total Due By February 06, 2025** | **$** | **22.34** |
| **After Due Date Pay** | **$** | **23.44** |

8157 0.8210 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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070000070000234000022340 0

## Statement of Usage

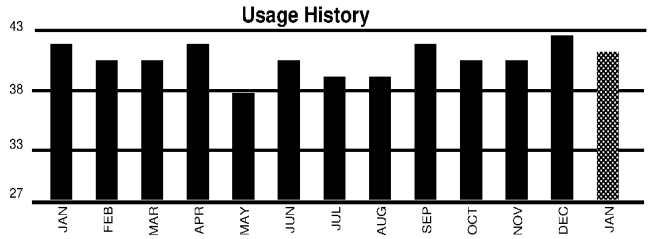
| | | |
|---|---|---|
| Meter Number | | 595356 |
| New KWH Meter Reading - Actual | 01/15/2025 | 7086 |
| Previous KWH Meter Reading - Actual | 12/16/2024 | 7045 |
| Total KWH Used This Period | | 41 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.61 |
| Payment Received 01/03/25 | | 22.61 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 41 kWh @ $0.10859 | | 4.45 |
| Fuel Cost Adjustment | | | 1.01 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.34 |
| | Total Due | **$** | 22.34 |




**Detailed Usage**

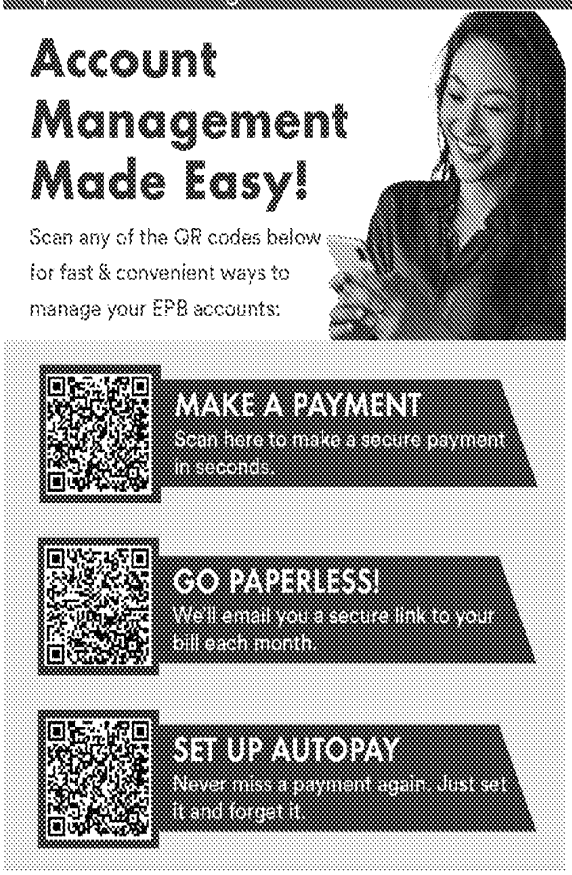
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 41 | $ 22.01 | $ 0.73 |
| Last Month | 31 | 43 | $ 22.28 | $ 0.71 |
| Last Year | 31 | 42 | $ 21.94 | $ 0.70 |

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

**Billing Date:** November 26, 2025

**Electric Power Acct:** 313-0195.000
8742
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,265.86 |
| Sales Tax | | 18.99 |
| **Total New Charges** | **$** | **1,284.85** |
| **Total Balance Due** | **$** | **1,284.85** |
| Payment Due Date | | Dec 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **1,284.85** |
| **After Due Date Pay** | **$** | **1,307.51** |

8742 0.6290 EX 0.000 22 2 3301
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070013075100128485 9 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,716.91 |
| Payment Received 10/30/25 | | | | 1,716.91 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 510660 | | | | |
| New KWH Meter Reading - Actual | 11/23/2025 | 22379 | | |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 22266 | | |
| Usage this period | | 113 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 9040 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 9040 | $ | 981.65 |
| Fuel Cost Adjustment | | | | 193.00 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.676 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 54.080 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.752 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 60.160 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 4.080 kW @ $18.30 | | | | 74.66 |

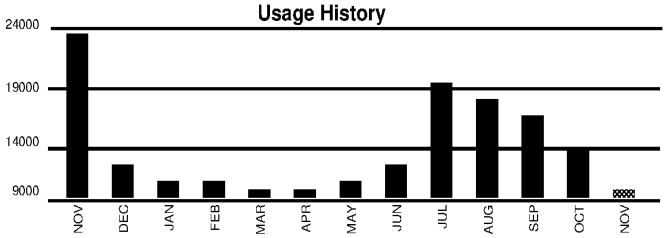
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 18.99 |

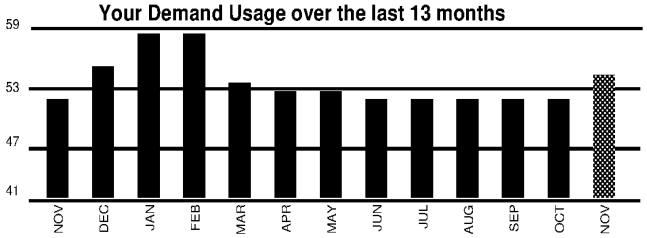
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,284.85 |
| Total Due | $ | 1,284.85 |

**Usage History**




**Your Demand Usage over the last 13 months**

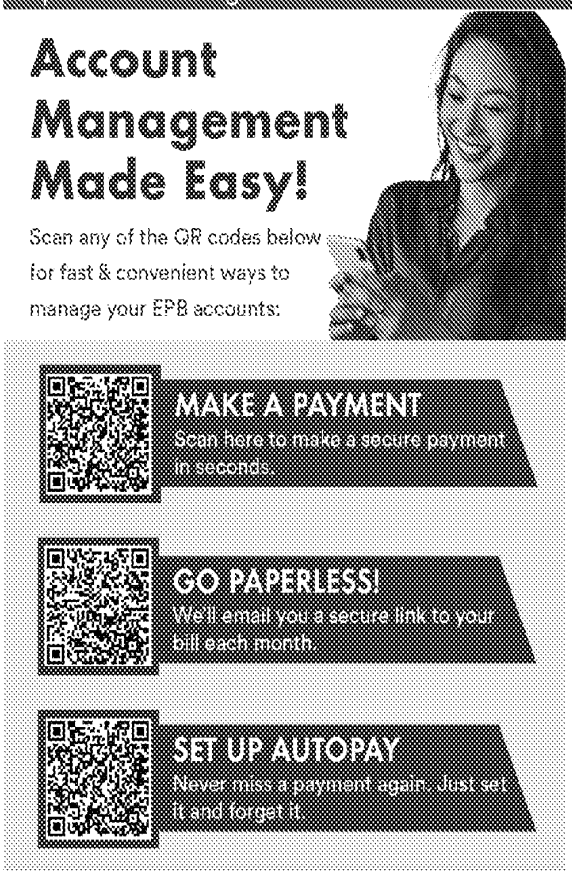


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 313-0195.000 8719
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,691.54 |
| Sales Tax | | 25.37 |
| **Total New Charges** | **$** | **1,716.91** |
| **Total Balance Due** | **$** | **1,716.91** |
| Payment Due Date | | Nov 08, 2025 |

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

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

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

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

Electric Power Acct: 313-0195.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **1,716.91** |
| **After Due Date Pay** | **$** | **1,743.83** |

8719 0.6290 EX 0.000 22 2 3274
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031301950007001743830017169170

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,111.58 |
| Payment Received 10/03/25 | | 2,111.58 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 510660

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 10/23/2025 | 22266 | | |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 22107 | | |
| Usage this period | | 159 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 12720 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 12720 | $ | 1,381.26 |
| Fuel Cost Adjustment | | | | 264.45 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 510660 | |
| KW Meter Reading | 0.645 |
| Multiplier | 80 |
| Highest KW This Period | 51.600 |

**KVA**

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

**Billing Demand Charges**

| | | |
|---|---|---|
| 50.000 kW @ No Charge | $ | 0.00 |
| 1.600 kW @ $18.30 | | 29.28 |

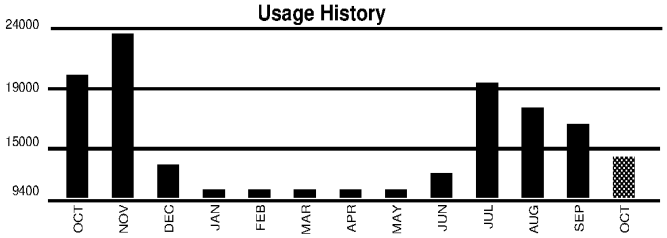
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 25.37 |

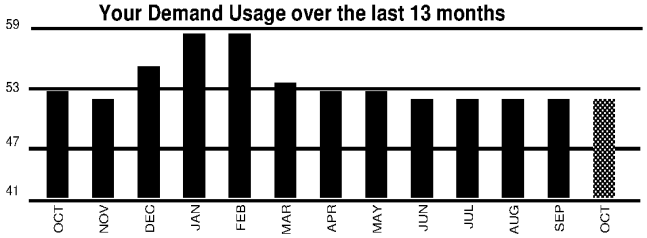
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,716.91 |
| Total Due | $ | 1,716.91 |

**Usage History**




**Your Demand Usage over the last 13 months**



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



**Billing Date:** September 25, 2025
**Electric Power Acct:** 313-0195.000 8621
**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




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,080.37 |
| Sales Tax | | 31.21 |
| **Total New Charges** | **$** | **2,111.58** |
| **Total Balance Due** | **$** | **2,111.58** |
| Payment Due Date | | Oct 10, 2025 |

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

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

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

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

Electric Power Acct: 313-0195.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **2,111.58** |
| **After Due Date Pay** | **$** | **2,142.38** |

8621 0.6290 EX 0.000 22 1 3206
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070021423800211158 7 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,262.19 |
| Payment Received 09/08/25 | | | 2,262.19 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 510660 | | | |
| New KWH Meter Reading - Actual | 09/22/2025 | 22107 | |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 21910 | |
| Usage this period | | 197 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 15760 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 760 | 35.26 |
| Fuel Cost Adjustment | | | 370.43 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 510660 | | | |
| KW Meter Reading | | 0.645 | |
| Multiplier | | 80 | |
| Highest KW This Period | | 51.600 | |
| **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 |
| 1.600 kW @ $18.30 | | | 29.28 |

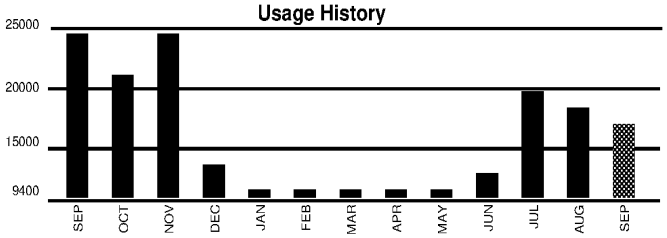
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 31.21 |

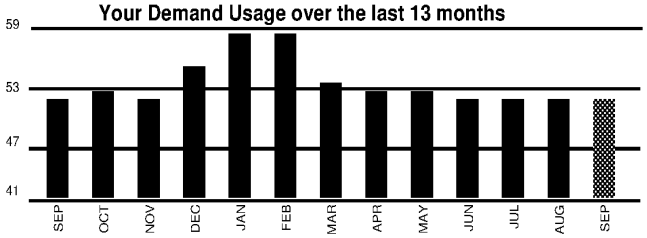
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,111.58 |
| Total Due | $ | 2,111.58 |

**Usage History**




**Your Demand Usage over the last 13 months**

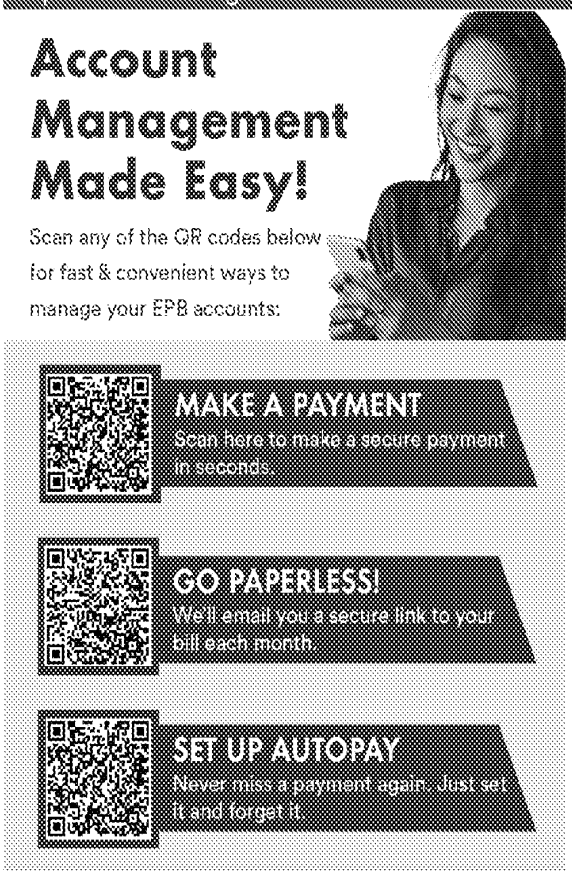


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 313-0195.000 8644
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 2,228.76 |
| Sales Tax | | 33.43 |
| **Total New Charges** | **$** | **2,262.19** |
| **Total Balance Due** | **$** | **2,262.19** |
| Payment Due Date | | Sep 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **2,262.19** |
| **After Due Date Pay** | **$** | **2,294.48** |

8644 0.6290 EX 0.000 22 1 3119
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070022944800226219 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,411.94 |
| Payment Received 08/05/25 | | | | 2,411.94 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 510660 | | | | |
| New KWH Meter Reading - Actual | 08/22/2025 | 21910 | | |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 21695 | | |
| Usage this period | | 215 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 17200 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 2200 | | 102.08 |
| Fuel Cost Adjustment | | | | 450.54 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.646 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 51.680 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.730 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 58.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 1.680 kW @ $18.30 | | | | 30.74 |

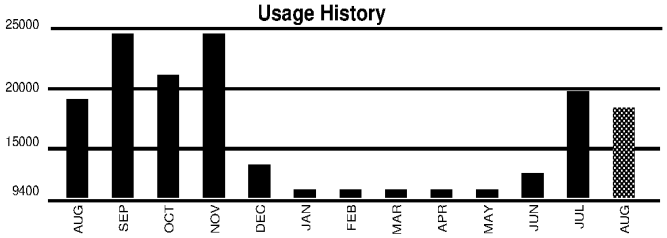
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 33.43 |

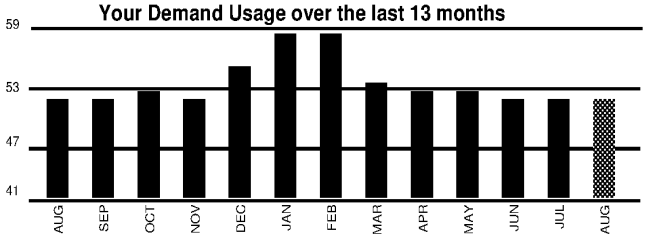
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,262.19 |
| Total Due | $ | 2,262.19 |

**Usage History**




**Your Demand Usage over the last 13 months**

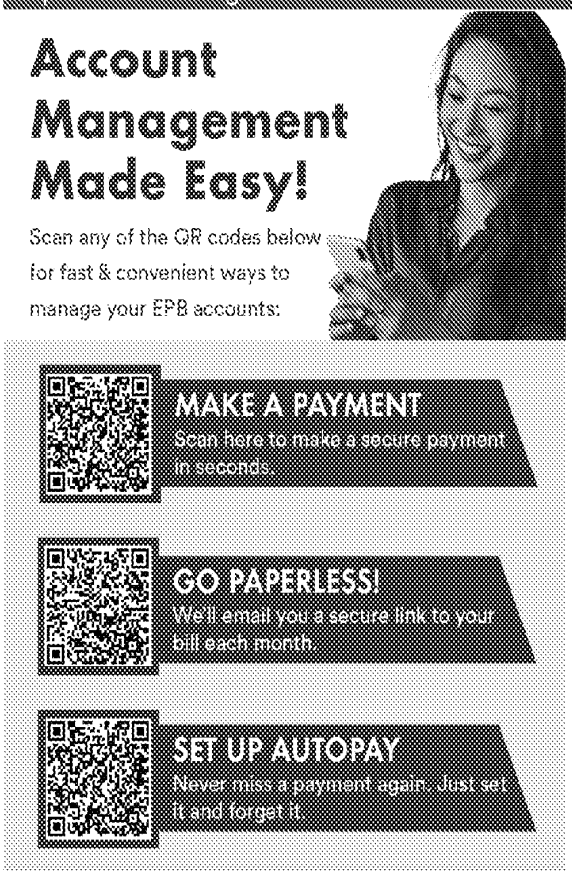


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 313-0195.000 8789
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 2,376.30 |
| Sales Tax | | 35.64 |
| **Total New Charges** | **$** | **2,411.94** |
| **Total Balance Due** | **$** | **2,411.94** |
| Payment Due Date | | Aug 12, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **2,411.94** |
| **After Due Date Pay** | **$** | **2,445.70** |

8789 0.6290 EX 0.000 23 1 3101
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070024457000241194 6 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 1,648.56 |
| Payment Received 07/03/25 | | | 1,648.56 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 510660 | | | |
| New KWH Meter Reading - Actual | 07/22/2025 | 21695 | |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 21458 | |
| Usage this period | | 237 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 18960 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 3960 | 183.74 |
| Fuel Cost Adjustment | | | 513.49 |

## 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 | | 0.728 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 58.240 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 1.840 kW @ $18.30 | | | 33.67 |

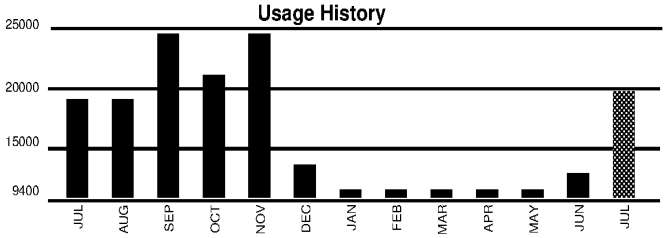
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 35.64 |

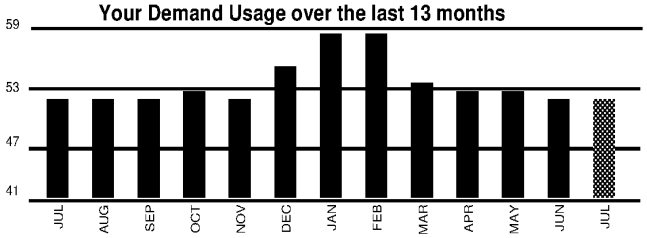
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,411.94 |
| Total Due | $ | 2,411.94 |

**Usage History**




**Your Demand Usage over the last 13 months**

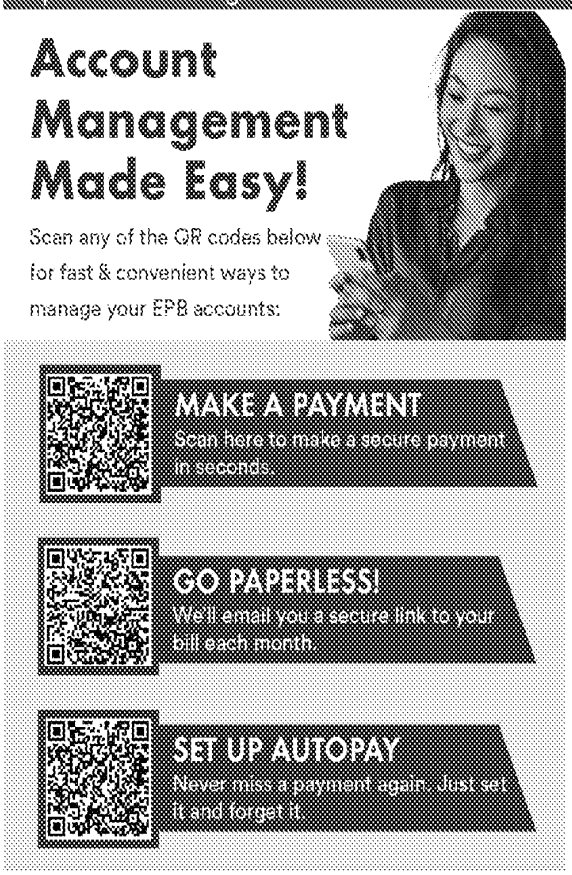


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 313-0195.000 8617
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,624.20 |
| Sales Tax | | 24.36 |
| **Total New Charges** | **$** | **1,648.56** |
| **Total Balance Due** | **$** | **1,648.56** |
| Payment Due Date | | Jul 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **1,648.56** |
| **After Due Date Pay** | **$** | **1,674.80** |

8617 0.6290 EX 0.000 23 1 3041
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070016748000164856 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 1,417.34 |
| Payment Received 06/03/25 | | 1,417.34 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 510660 | | | | |
| New KWH Meter Reading - Actual | 06/22/2025 | 21458 | | |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 21314 | | |
| Usage this period | | 144 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 11520 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 11520 | $ | 1,250.96 |
| Fuel Cost Adjustment | | | | 323.02 |

## 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 | | 0.730 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 58.400 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 1.840 kW @ $18.30 | | | | 33.67 |

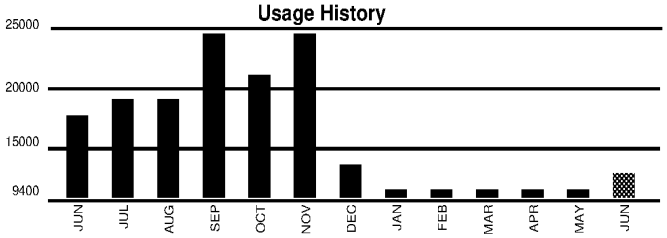
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 24.36 |

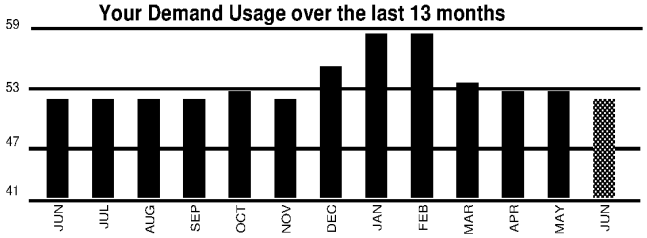
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,648.56 |
| Total Due | $ | 1,648.56 |

**Usage History**




**Your Demand Usage over the last 13 months**

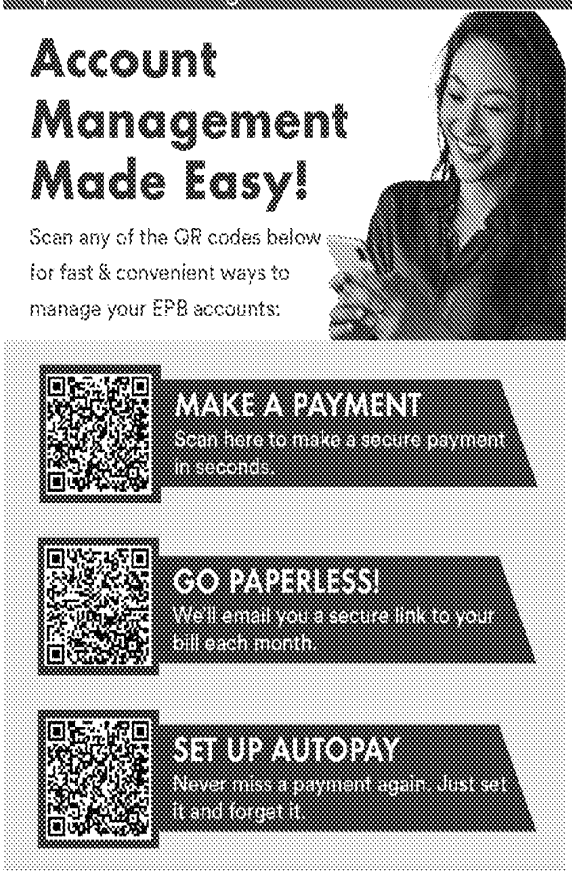


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 313-0195.000 8635
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,396.39 |
| Sales Tax | | 20.95 |
| **Total New Charges** | **$** | **1,417.34** |
| **Total Balance Due** | **$** | **1,417.34** |
| Payment Due Date | | Jun 11, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **1,417.34** |
| **After Due Date Pay** | **$** | **1,417.34** |

8635 0.6290 EX 0.000 23 1 2954
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070014173400141734 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,392.51 |
| Payment Received 05/05/25 | | | | 1,392.51 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 510660 | | | | |
| New KWH Meter Reading - Actual | 05/22/2025 | 21314 | | |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 21190 | | |
| Usage this period | | 124 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 9920 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 9920 | $ | 1,077.21 |
| Fuel Cost Adjustment | | | | 264.57 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.651 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 52.080 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.735 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 58.800 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 2.080 kW @ $18.30 | | | | 38.06 |

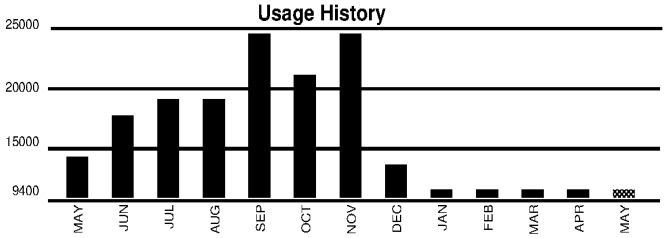
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 20.95 |

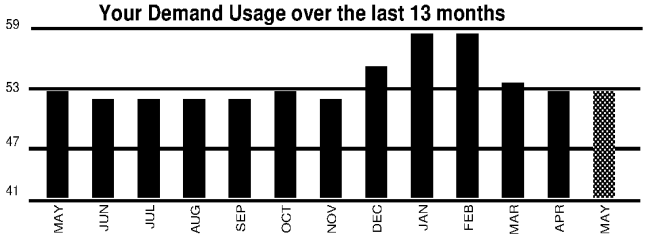
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,417.34 |
| Total Due | $ | 1,417.34 |

**Usage History**




**Your Demand Usage over the last 13 months**

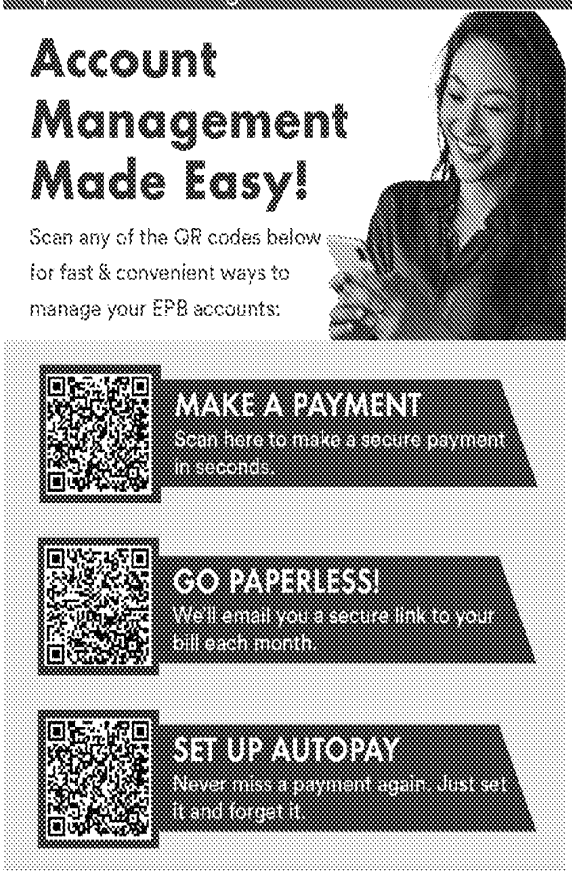


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 313-0195.000 8539
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,371.93 |
| Sales Tax | | 20.58 |
| **Total New Charges** | **$** | **1,392.51** |
| **Total Balance Due** | **$** | **1,392.51** |
| Payment Due Date | | May 10, 2025 |

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

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

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

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

Electric Power Acct: 313-0195.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **1,392.51** |
| **After Due Date Pay** | **$** | **1,416.23** |

8539 0.6290 EX 0.000 22 1 2936
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070014162300139251O 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 1,465.71 |
| Payment Received 04/09/25 | | 1,465.71 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 510660 | | | | |
| New KWH Meter Reading - Actual | 04/24/2025 | 21190 | | |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 21072 | | |
| Usage this period | | 118 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 9440 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 9440 | $ | 1,025.09 |
| Fuel Cost Adjustment | | | | 287.83 |

## 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 | | 0.739 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 59.120 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 2.320 kW @ $18.30 | | | | 42.46 |

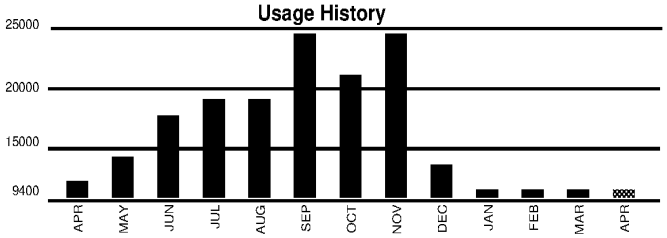
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 20.58 |

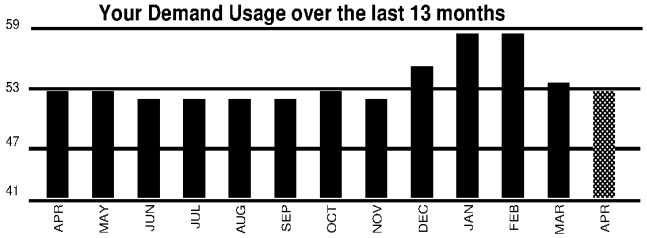
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,392.51 |
| Total Due | $ | 1,392.51 |

**Usage History**




**Your Demand Usage over the last 13 months**

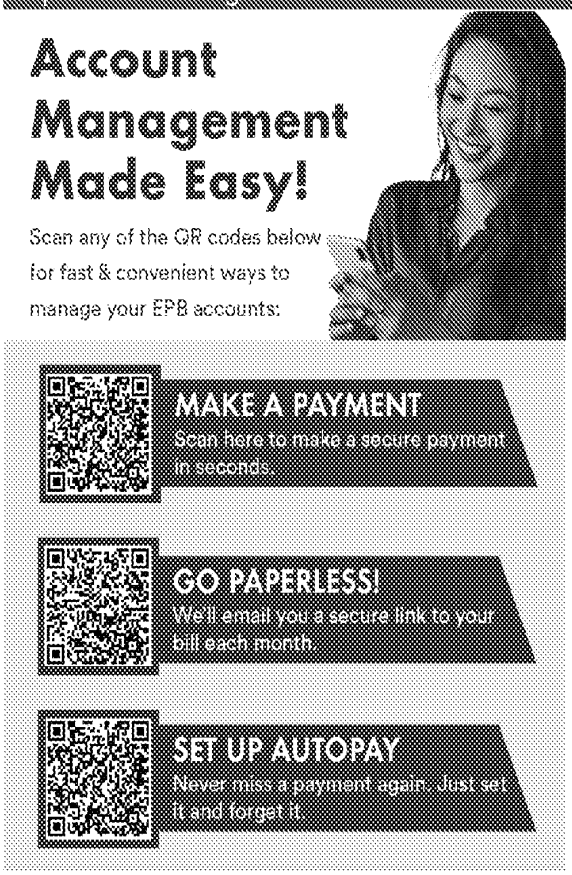


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 26, 2025

**Electric Power Acct:** 313-0195.000
8524
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,444.05 |
| Sales Tax | | 21.66 |
| **Total New Charges** | **$** | **1,465.71** |
| **Total Balance Due** | **$** | **1,465.71** |
| Payment Due Date | | Apr 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **1,465.71** |
| **After Due Date Pay** | **$** | **1,490.15** |

8524 0.6290 EX 0.000 23 1 2873
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070014901500146571 3 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,544.14 |
| Payment Received 03/10/25 | | | | 1,544.14 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 510660 | | | | |
| New kWh Meter Reading - Actual | 03/24/2025 | 21072 | | |
| Previous kWh Meter Reading - Actual | 02/23/2025 | 20950 | | |
| Usage this period | | 122 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 9760 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 9760 | $ | 1,059.84 |
| Fuel Cost Adjustment | | | | 295.92 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.674 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 53.920 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.752 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 60.160 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 3.920 kW @ $18.30 | | | | 71.74 |

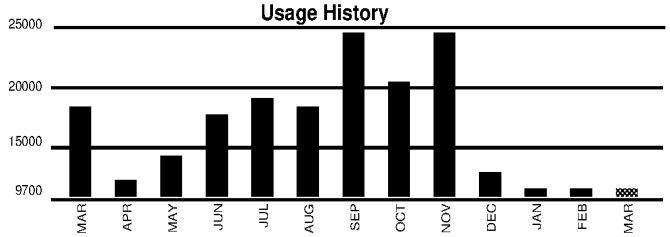
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 21.66 |

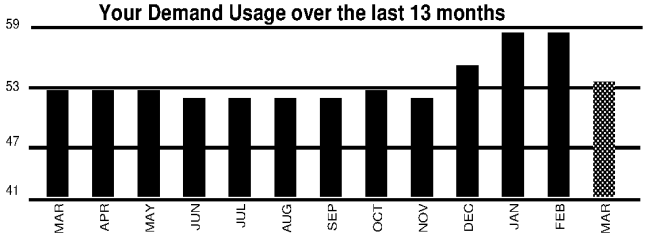
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,465.71 |
| Total Due | $ | 1,465.71 |

**Usage History**




**Your Demand Usage over the last 13 months**

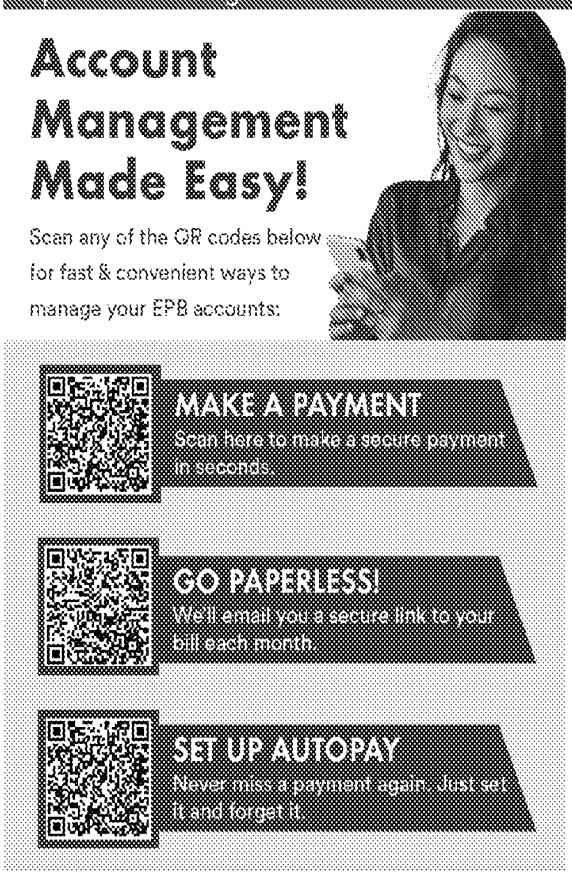


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 26, 2025

**Electric Power Acct:** 313-0195.000
8553
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,521.32 |
| Sales Tax | | 22.82 |
| **Total New Charges** | **$** | **1,544.14** |
| **Total Balance Due** | **$** | **1,544.14** |
| Payment Due Date | | Mar 13, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **1,544.14** |
| **After Due Date Pay** | **$** | **1,569.35** |

8553 0.6290 EX 0.000 22 1 2808
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070015693500154414 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,530.12 |
| Payment Received 02/06/25 | | | | 1,530.12 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 510660 | | | | |
| New kWh Meter Reading - Actual | 02/23/2025 | 20950 | | |
| Previous kWh Meter Reading - Actual | 01/23/2025 | 20824 | | |
| Usage this period | | 126 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 10080 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 10080 | $ | 1,094.59 |
| Fuel Cost Adjustment | | | | 241.82 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.740 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 59.200 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.812 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 64.960 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 9.200 kW @ $18.30 | | | | 168.36 |

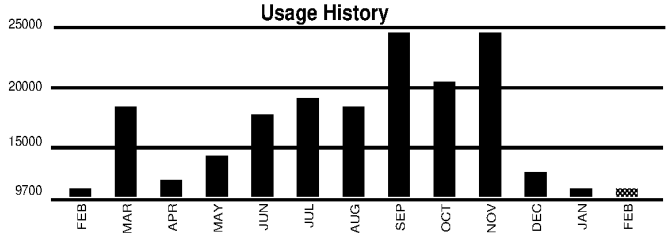
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 22.82 |

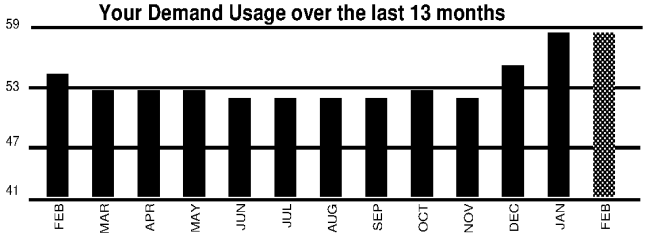
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,544.14 |
| Total Due | $ | 1,544.14 |

**Usage History**




**Your Demand Usage over the last 13 months**

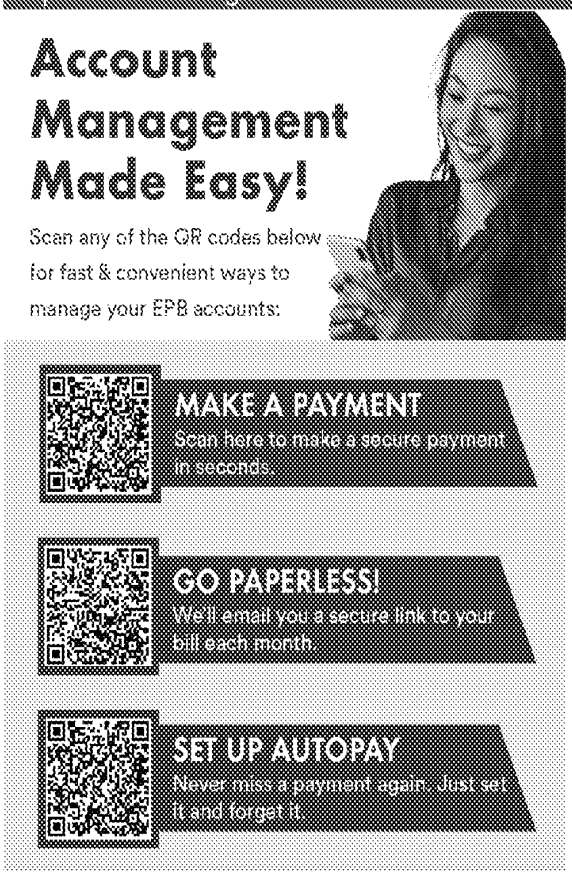


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 29, 2025
**Electric Power Acct:** 313-0195.000 8534
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,507.51 |
| Sales Tax | | 22.61 |
| **Total New Charges** | **$** | **1,530.12** |
| **Total Balance Due** | **$** | **1,530.12** |
| Payment Due Date | | Feb 13, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **1,530.12** |
| **After Due Date Pay** | **$** | **1,555.20** |

8534 0.6290 EX 0.000 22 1 2760
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070015552000153012 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 1,690.71 |
| Payment Received 01/06/25 | | | | 1,690.71 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 510660 | | | | |
| New kWh Meter Reading - Actual | 01/23/2025 | 20824 | | |
| Previous kWh Meter Reading - Actual | 12/23/2024 | 20700 | | |
| Usage this period | | 124 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 9920 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 9920 | $ | 1,077.21 |
| Fuel Cost Adjustment | | | | 243.93 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.741 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 59.280 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.812 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 64.960 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 9.280 kW @ $18.30 | | | | 169.82 |

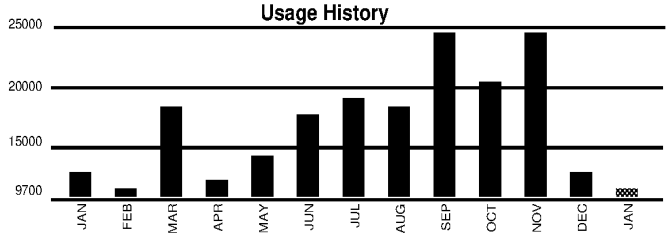
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 22.61 |

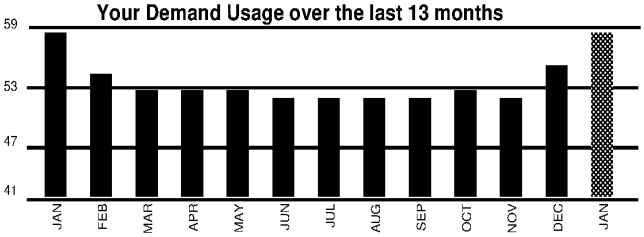
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,530.12 |
| Total Due | $ | 1,530.12 |

**Usage History**



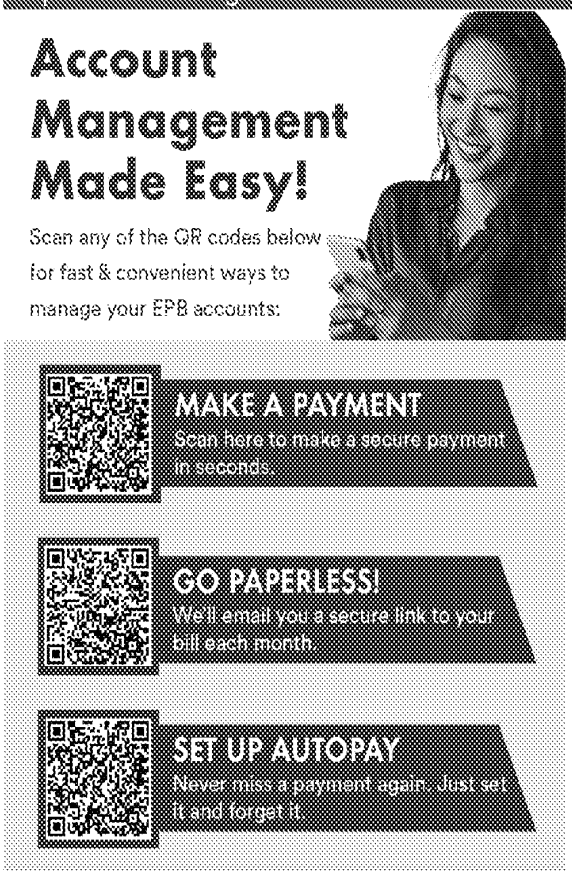

**Your Demand Usage over the last 13 months**



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

**Billing Date:** December 26, 2024 
**Electric Power Acct:** 313-0195.000 8320
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 1,665.72 |
| Sales Tax | | 24.99 |
| **Total New Charges** | **$** | **1,690.71** |
| **Total Balance Due** | **$** | **1,690.71** |
| Payment Due Date | | Jan 10, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **1,690.71** |
| **After Due Date Pay** | **$** | **1,717.37** |

8320 0.6290 EX 0.000 22 1 2628
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10313019500070017173700169071 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,690.40 |
| Payment Received 12/05/24 | | | | 2,690.40 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 510660 | | | | |
| New kWh Meter Reading - Actual | 12/23/2024 | 20700 | | |
| Previous kWh Meter Reading - Actual | 11/24/2024 | 20554 | | |
| Usage this period | | 146 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 11680 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 11680 | $ | 1,268.33 |
| Fuel Cost Adjustment | | | | 288.61 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 510660 | | | | |
| KW Meter Reading | | 0.688 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 55.040 | | |
| **KVA** | | | | |
| Meter Number 510660 | | | | |
| KVA Meter Reading | | 0.765 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 61.200 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 5.040 kW @ $18.30 | | | | 92.23 |

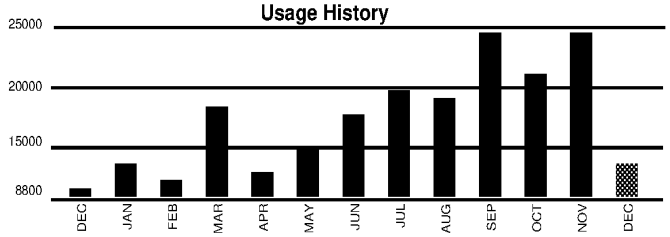
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 24.99 |

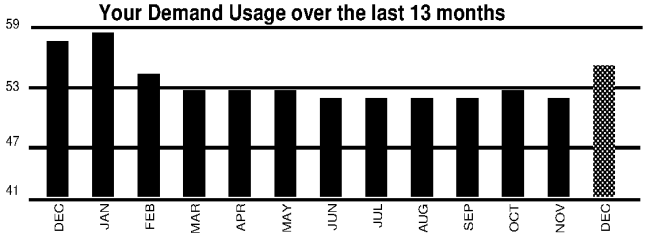
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 1,690.71 |
| Total Due | $ | 1,690.71 |

**Usage History**




**Your Demand Usage over the last 13 months**

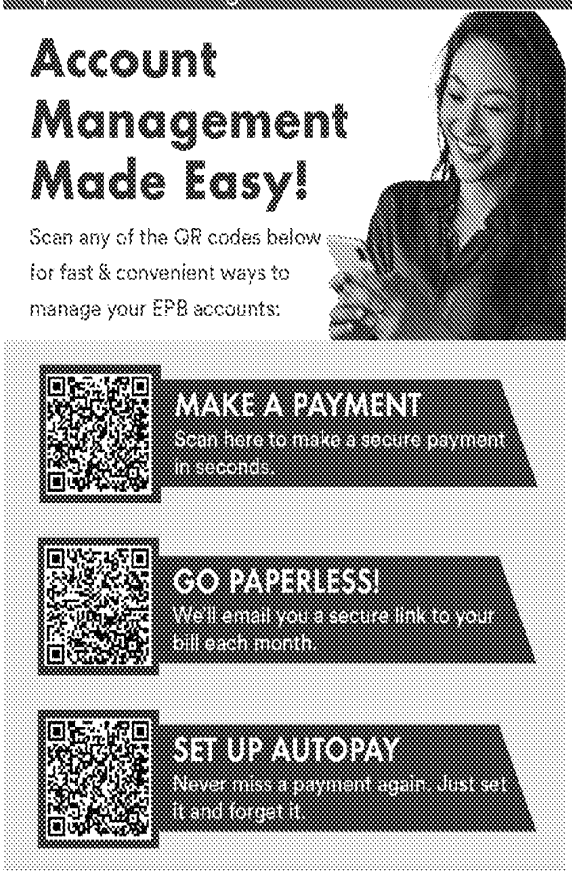


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 11, 2025

**Electric Power Acct:** 156-0745.000
12085
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,979.37 |
| Sales Tax | | 44.69 |
| **Total New Charges** | **$** | **3,024.06** |
| **Total Balance Due** | **$** | **3,024.06** |
| Payment Due Date | | Dec 26, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **3,024.06** |
| **After Due Date Pay** | **$** | **3,063.85** |

12085 0.6290 EX 0.000 26 2 4987
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020030638500302406 4 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,185.17 |
| Payment Received 11/25/25 | | 3,185.17 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 12/09/2025 | 31765 | | |
| Previous KWH Meter Reading - Actual | 11/10/2025 | 31586 | | |
| Usage this period | | 179 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 28640 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 13640 | | 632.90 |
| Fuel Cost Adjustment | | | | 620.55 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657293 | |
| KW Meter Reading | 0.340 |
| Multiplier | 160 |
| Highest KW This Period | 54.400 |

**KVA**

| | |
|---|---|
| Meter Number 657293 | |
| KVA Meter Reading | 0.392 |
| Multiplier | 160 |
| Highest KVA This Period | 62.720 |

**Billing Demand Charges**

| | | |
|---|---|---|
| 50.000 kW @ No Charge | $ | 0.00 |
| 4.400 kW @ $18.30 | | 80.52 |

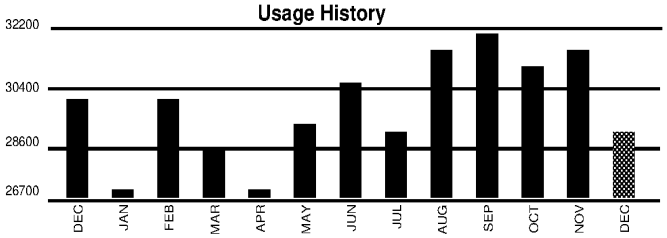
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 44.69 |

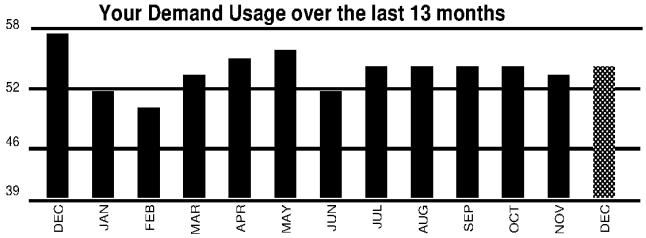
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,024.06 |
| Total Due | $ | 3,024.06 |

**Usage History**




**Your Demand Usage over the last 13 months**

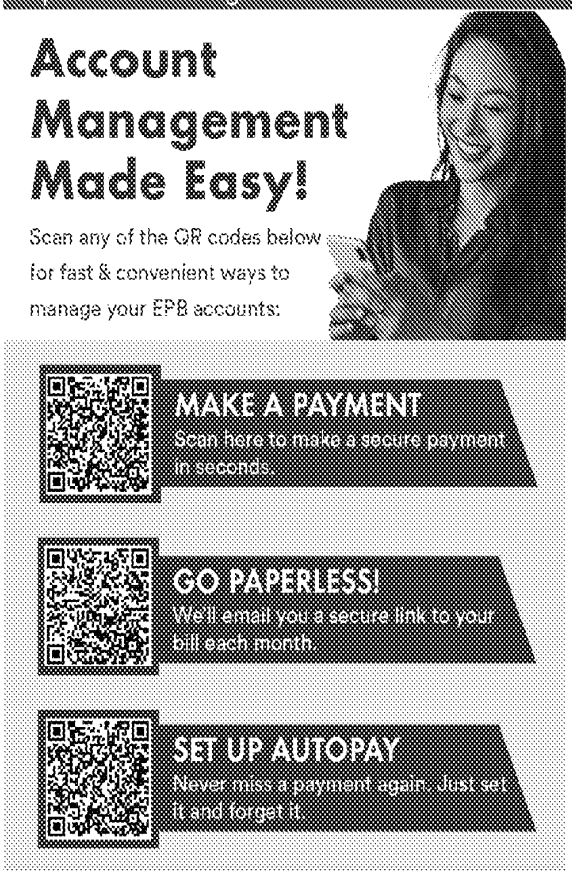


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 12, 2025

**Electric Power Acct:** 156-0745.000
13019
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,138.10 |
| Sales Tax | | 47.07 |
| **Total New Charges** | **$** | **3,185.17** |
| **Total Balance Due** | **$** | **3,185.17** |
| Payment Due Date | | Nov 27, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By November 27, 2025** | **$** | **3,185.17** |
| **After Due Date Pay** | **$** | **3,226.55** |

13019 0.6290 EX 0.000 31 2 4724
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020032265500318517 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,175.19 |
| Payment Received 10/21/25 | | | | 3,175.19 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657293 | | | | |
| New KWH Meter Reading - Actual | 11/10/2025 | 31586 | | |
| Previous KWH Meter Reading - Actual | 10/09/2025 | 31390 | | |
| Usage this period | | 196 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 31360 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 16360 | | 759.10 |
| Fuel Cost Adjustment | | | | 664.79 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657293 | | | | |
| KW Meter Reading | | 0.336 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 53.760 | | |
| **KVA** | | | | |
| Meter Number 657293 | | | | |
| KVA Meter Reading | | 0.390 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 62.400 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 3.760 kW @ $18.30 | | | | 68.81 |

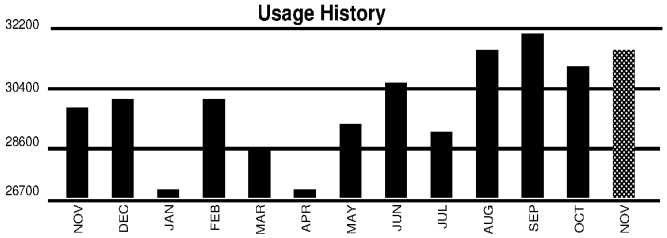
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 47.07 |

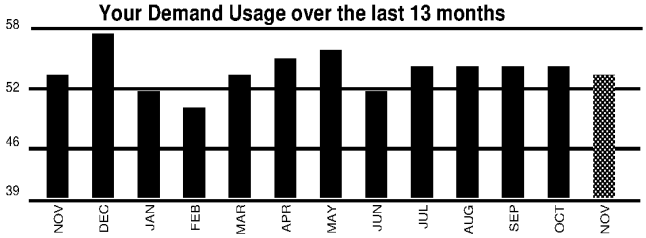
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,185.17 |
| Total Due | $ | 3,185.17 |

**Usage History**




**Your Demand Usage over the last 13 months**

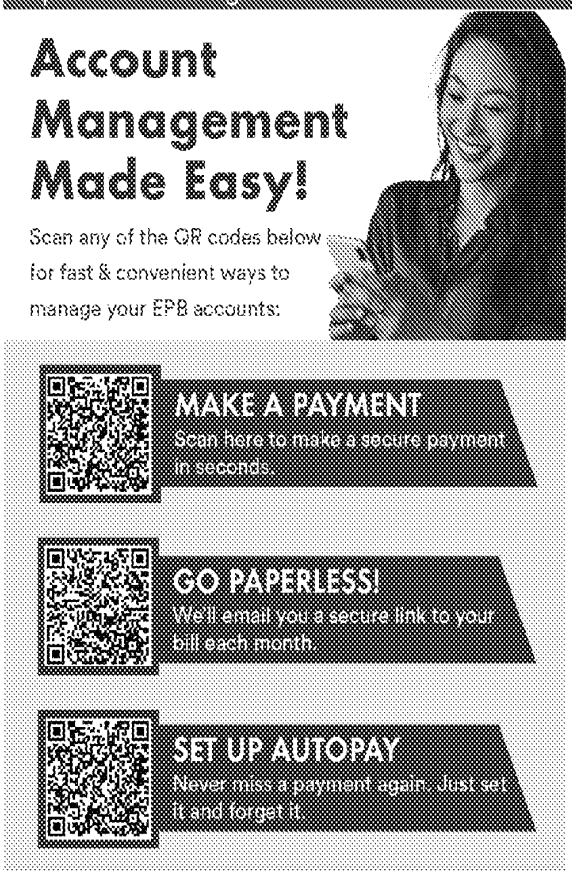


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 10, 2025
**Electric Power Acct:** 156-0745.000 12948
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,128.27 |
| Sales Tax | | 46.92 |
| **Total New Charges** | **$** | **3,175.19** |
| **Total Balance Due** | **$** | **3,175.19** |
| Payment Due Date | | Oct 25, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By October 25, 2025** | **$** | **3,175.19** |
| **After Due Date Pay** | **$** | **3,216.47** |

12948 0.6290 EX 0.000 32 2 4669
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020032164700317519 1 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,334.77 |
| Payment Received 09/19/25 | | 3,334.77 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 10/09/2025 | 31390 | | |
| Previous KWH Meter Reading - Actual | 09/09/2025 | 31196 | | |
| Usage this period | | 194 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 31040 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 16040 | | 744.26 |
| Fuel Cost Adjustment | | | | 640.67 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657293 | |
| KW Meter Reading | 0.340 |
| Multiplier | 160 |
| Highest KW This Period | 54.400 |

**KVA**

| | |
|---|---|
| Meter Number 657293 | |
| KVA Meter Reading | 0.407 |
| Multiplier | 160 |
| Highest KVA This Period | 65.120 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 5.352 kW @ $18.30 | | 97.94 |

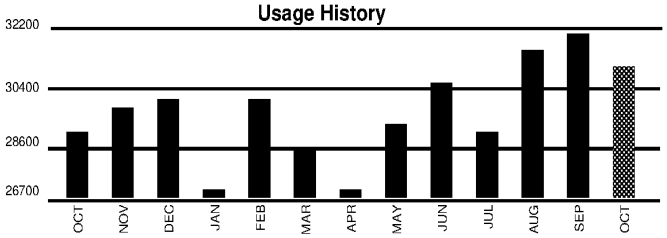
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 46.92 |

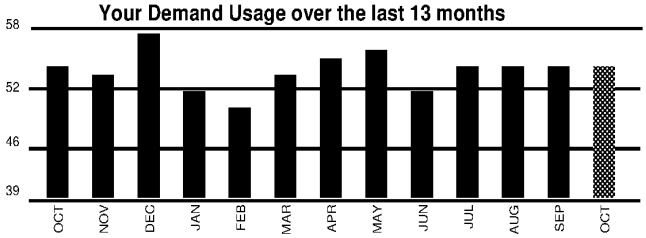
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,175.19 |
| Total Due | $ | 3,175.19 |

**Usage History**




**Your Demand Usage over the last 13 months**

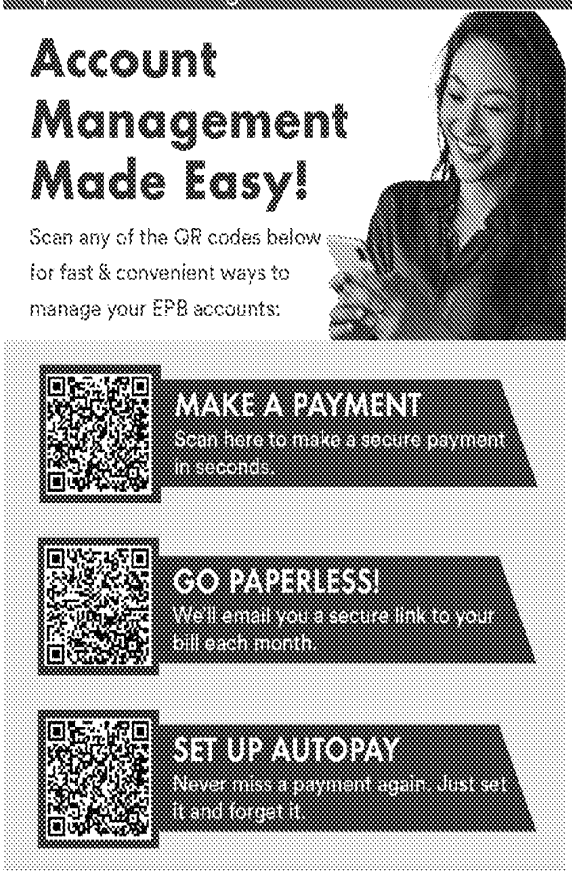


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 11, 2025
**Electric Power Acct:** 156-0745.000 12877
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,285.49 |
| Sales Tax | | 49.28 |
| **Total New Charges** | **$** | **3,334.77** |
| **Total Balance Due** | **$** | **3,334.77** |
| Payment Due Date | | Sep 26, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **3,334.77** |
| **After Due Date Pay** | **$** | **3,377.62** |

12877 0.6290 EX 0.000 32 2 4559
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020033776200333477 1 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,361.66 |
| Payment Received 08/22/25 | | 3,361.66 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657293 | | | | |
| New KWH Meter Reading - Actual | 09/09/2025 | 31196 | | |
| Previous KWH Meter Reading - Actual | 08/09/2025 | 30995 | | |
| Usage this period | | 201 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 32160 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 17160 | | 796.22 |
| Fuel Cost Adjustment | | | | 750.91 |

## 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 | | 0.405 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 64.800 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 5.080 kW @ $18.30 | | | | 92.96 |

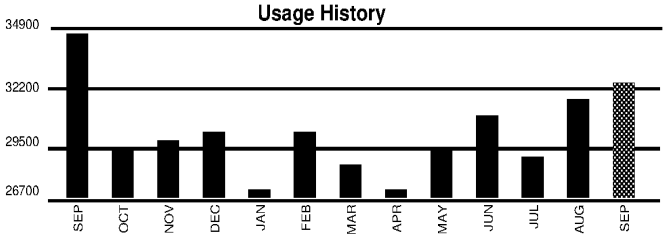
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 49.28 |

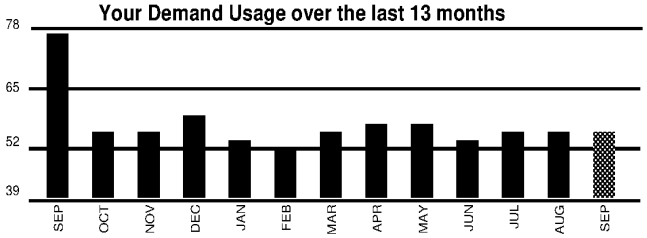
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,334.77 |
| Total Due | $ | 3,334.77 |

**Usage History**




**Your Demand Usage over the last 13 months**

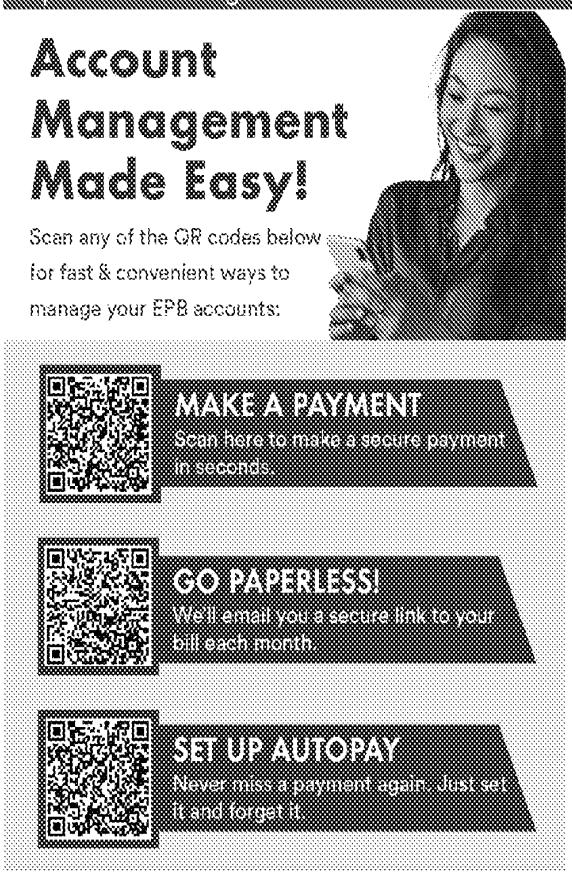


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 12, 2025
**Electric Power Acct:** 156-0745.000 12964
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,311.98 |
| Sales Tax | | 49.68 |
| **Total New Charges** | **$** | **3,361.66** |
| **Total Balance Due** | **$** | **3,361.66** |
| Payment Due Date | | Aug 27, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **3,361.66** |
| **After Due Date Pay** | **$** | **3,404.78** |

12964 0.6290 EX 0.000 32 2 4432
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020034047800336166 5 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,173.56 |
| Payment Received 07/22/25 | | 3,173.56 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 08/09/2025 | 30995 | | |
| Previous KWH Meter Reading - Actual | 07/10/2025 | 30799 | | |
| Usage this period | | 196 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 31360 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 16360 | | 759.10 |
| Fuel Cost Adjustment | | | | 817.00 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657293 | |
| KW Meter Reading | 0.340 |
| Multiplier | 160 |
| Highest KW This Period | 54.400 |

**KVA**

| | |
|---|---|
| Meter Number 657293 | |
| KVA Meter Reading | 0.404 |
| Multiplier | 160 |
| Highest KVA This Period | 64.640 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 4.944 kW @ $18.30 | | 90.48 |

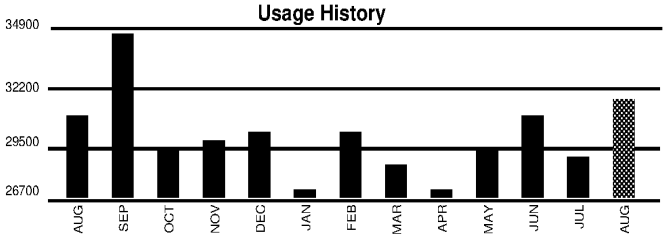
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 49.68 |

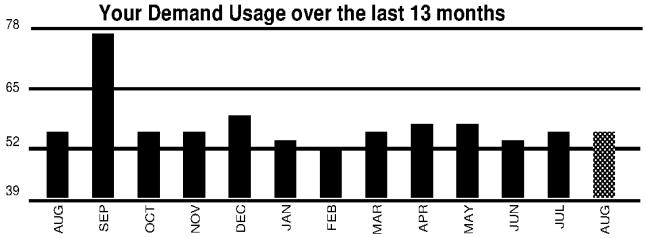
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,361.66 |
| Total Due | $ | 3,361.66 |

**Usage History**




**Your Demand Usage over the last 13 months**

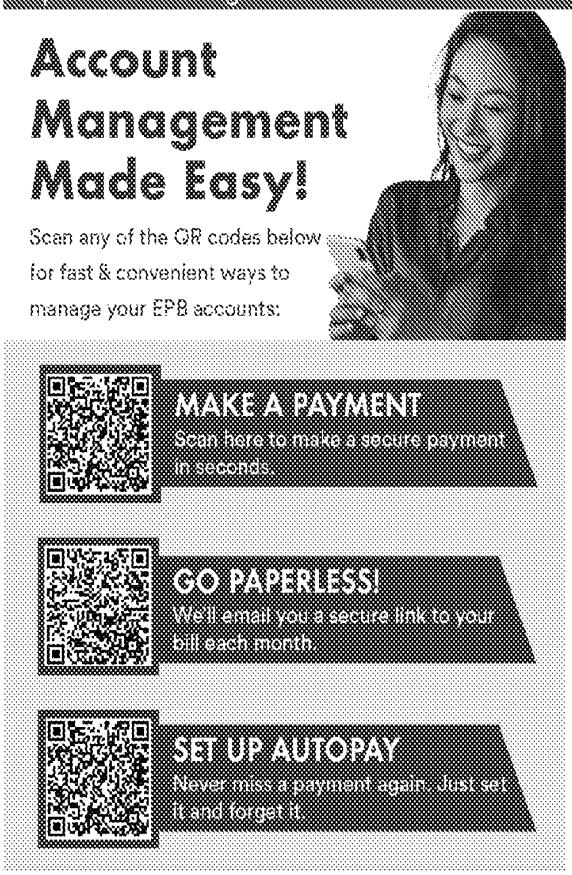


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 14, 2025
**Electric Power Acct:** 156-0745.000 13007
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,126.66 |
| Sales Tax | | 46.90 |
| **Total New Charges** | **$** | **3,173.56** |
| **Total Balance Due** | **$** | **3,173.56** |
| Payment Due Date | | Jul 29, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By July 29, 2025** | **$** | **3,173.56** |
| **After Due Date Pay** | **$** | **3,214.83** |

13007 0.6290 EX 0.000 31 2 4325
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020032148300317356 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,298.46 |
| Payment Received 06/24/25 | | 3,298.46 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 07/10/2025 | 30799 | | |
| Previous KWH Meter Reading - Actual | 06/10/2025 | 30620 | | |
| Usage this period | | 179 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 28640 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 13640 | | 632.90 |
| Fuel Cost Adjustment | | | | 772.82 |

## 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 @ $18.30 | | 75.54 |

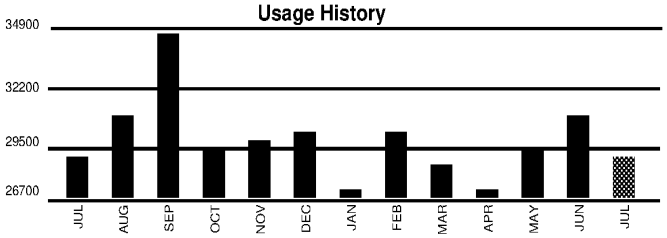
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 46.90 |

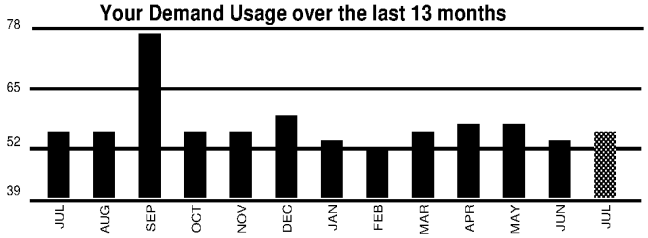
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,173.56 |
| Total Due | $ | 3,173.56 |

**Usage History**




**Your Demand Usage over the last 13 months**

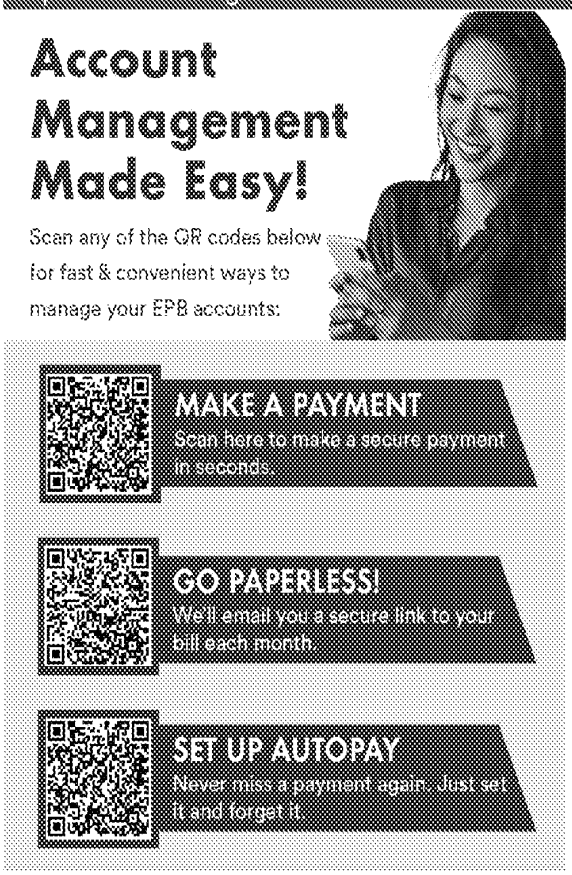


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 11, 2025
**Electric Power Acct:** 156-0745.000 12822
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,249.71 |
| Sales Tax | | 48.75 |
| **Total New Charges** | **$** | **3,298.46** |
| **Total Balance Due** | **$** | **3,298.46** |
| Payment Due Date | | Jun 26, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By June 26, 2025** | **$** | **3,298.46** |
| **After Due Date Pay** | **$** | **3,340.96** |

12822 0.6290 EX 0.000 32 2 4173
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020033409600329846 9 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,232.69 |
| Payment Received 05/27/25 | | 3,232.69 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 06/10/2025 | 30620 | | |
| Previous KWH Meter Reading - Actual | 05/10/2025 | 30430 | | |
| Usage this period | | 190 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 30400 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 15400 | | 714.56 |
| Fuel Cost Adjustment | | | | 846.56 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657293 | |
| KW Meter Reading | 0.319 |
| Multiplier | 160 |
| Highest KW This Period | 51.040 |

**KVA**

| | |
|---|---|
| Meter Number 657293 | |
| KVA Meter Reading | 0.385 |
| Multiplier | 160 |
| Highest KVA This Period | 61.600 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 2.360 kW @ $18.30 | | 43.19 |

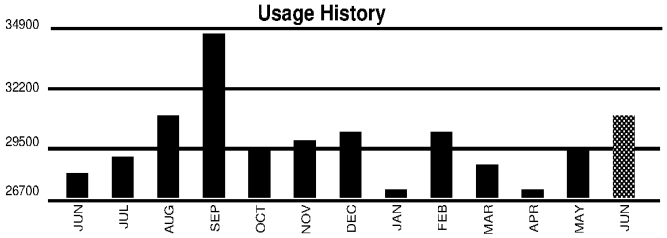
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 48.75 |

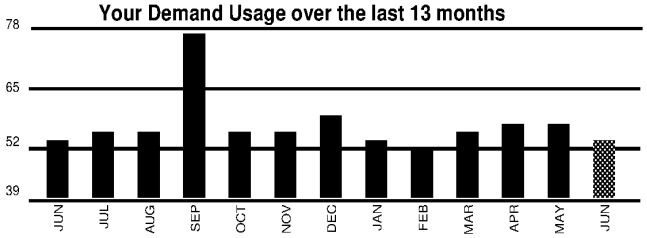
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,298.46 |
| Total Due | $ | 3,298.46 |

**Usage History**




**Your Demand Usage over the last 13 months**

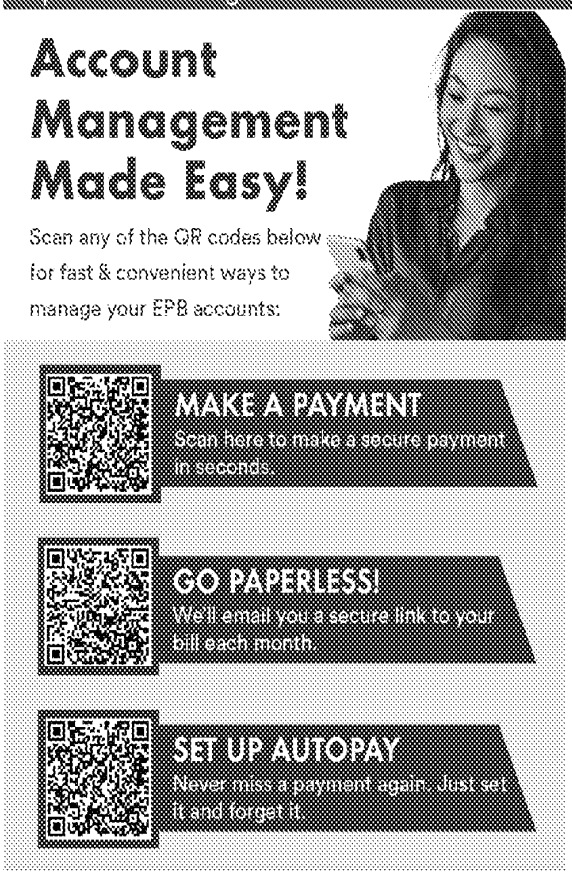


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 12, 2025
**Electric Power Acct:** 156-0745.000 12823
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,184.92 |
| Sales Tax | | 47.77 |
| **Total New Charges** | **$** | **3,232.69** |
| **Total Balance Due** | **$** | **3,232.69** |
| Payment Due Date | | May 27, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By May 27, 2025** | **$** | **3,232.69** |
| **After Due Date Pay** | **$** | **3,274.54** |

12823 0.6290 EX 0.000 32 2 4085
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020032745400323269O 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 3,149.46 |
| Payment Received 04/23/25 | | 3,149.46 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657293

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 05/10/2025 | 30430 | | |
| Previous KWH Meter Reading - Actual | 04/09/2025 | 30249 | | |
| Usage this period | | 181 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 28960 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 13960 | | 647.74 |
| Fuel Cost Adjustment | | | | 767.34 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657293 | |
| KW Meter Reading | 0.355 |
| Multiplier | 160 |
| Highest KW This Period | 56.800 |

**KVA**

| | |
|---|---|
| Meter Number 657293 | |
| KVA Meter Reading | 0.407 |
| Multiplier | 160 |
| Highest KVA This Period | 65.120 |

**Billing Demand Charges**

| | | |
|---|---|---|
| 50.000 kW @ No Charge | $ | 0.00 |
| 6.800 kW @ $18.30 | | 124.44 |

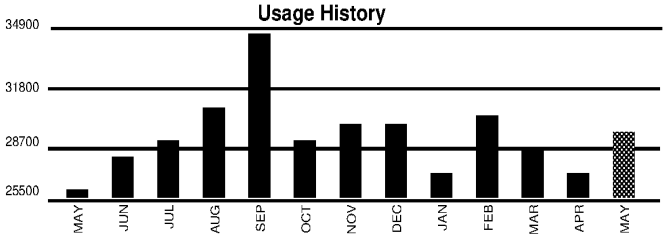
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 47.77 |

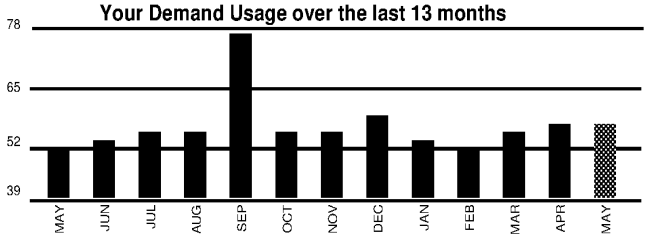
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,232.69 |
| Total Due | $ | 3,232.69 |

**Usage History**




**Your Demand Usage over the last 13 months**

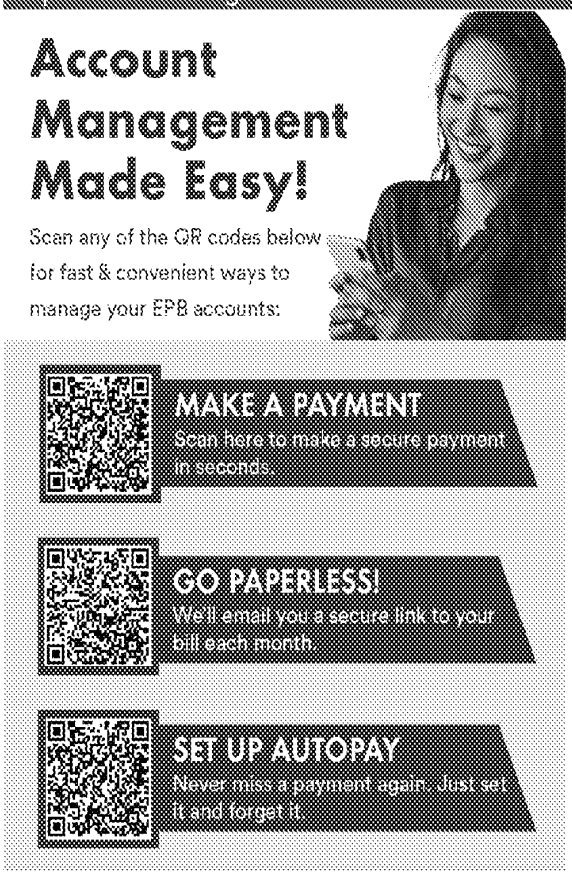


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 10, 2025
**Electric Power Acct:** 156-0745.000 12647
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,102.92 |
| Sales Tax | | 46.54 |
| **Total New Charges** | **$** | **3,149.46** |
| **Total Balance Due** | **$** | **3,149.46** |
| Payment Due Date | | Apr 25, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **3,149.46** |
| **After Due Date Pay** | **$** | **3,190.49** |

12647 0.6290 EX 0.000 33 2 4005
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020031904900314946 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,221.36 |
| Payment Received 03/25/25 | | | | 3,221.36 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657293 | | | | |
| New kWh Meter Reading - Actual | 04/09/2025 | 30249 | | |
| Previous kWh Meter Reading - Actual | 03/11/2025 | 30082 | | |
| Usage this period | | 167 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 26720 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 11720 | | 543.81 |
| Fuel Cost Adjustment | | | | 809.77 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657293 | | | | |
| KW Meter Reading | | 0.348 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 55.680 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657293 | | | | |
| KVA Meter Reading | | 0.402 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 64.320 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 5.680 kW @ $18.30 | | | | 103.94 |

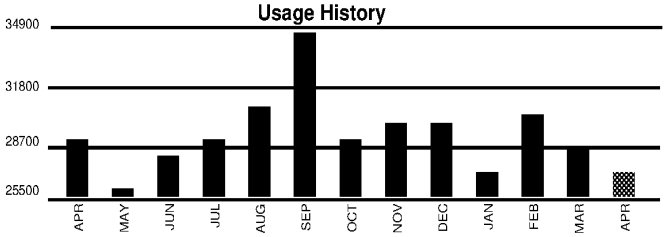
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 46.54 |

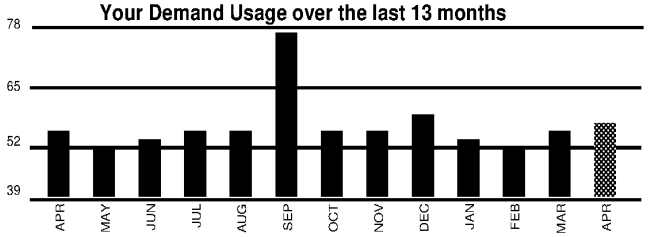
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,149.46 |
| Total Due | $ | 3,149.46 |

**Usage History**




**Your Demand Usage over the last 13 months**

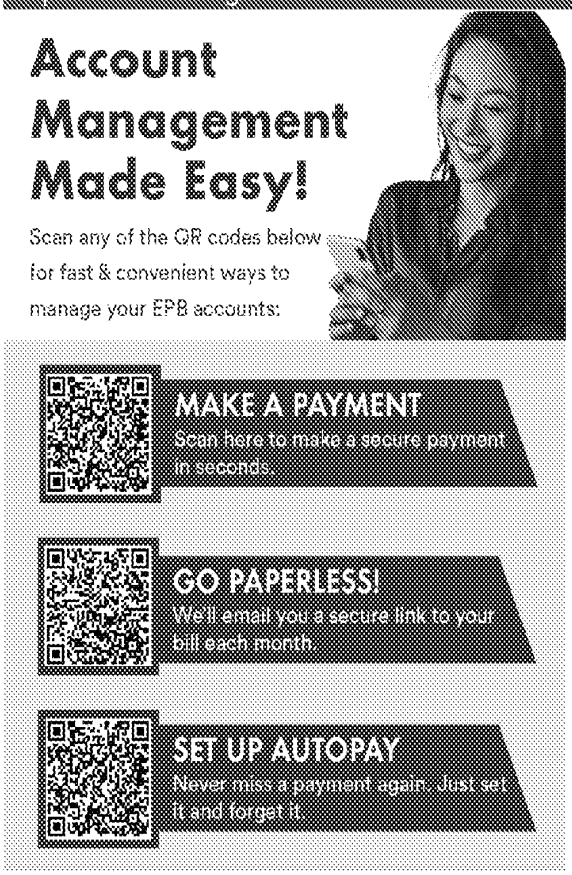


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 12, 2025
**Electric Power Acct:** 156-0745.000 12945
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,173.75 |
| Sales Tax | | 47.61 |
| **Total New Charges** | **$** | **3,221.36** |
| **Total Balance Due** | **$** | **3,221.36** |
| Payment Due Date | | Mar 27, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **3,221.36** |
| **After Due Date Pay** | **$** | **3,263.10** |

12945 0.6290 EX 0.000 33 3 3992
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020032631000322136 7 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,102.26 |
| Payment Received 02/28/25 | | | | 3,102.26 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657293 | | | | |
| New kWh Meter Reading - Actual | 03/11/2025 | 30082 | | |
| Previous kWh Meter Reading - Actual | 02/08/2025 | 29905 | | |
| Usage this period | | 177 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 28320 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 13320 | | 618.05 |
| Fuel Cost Adjustment | | | | 853.20 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657293 | | | | |
| KW Meter Reading | | 0.332 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 53.120 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657293 | | | | |
| KVA Meter Reading | | 0.387 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 61.920 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 3.120 kW @ $18.30 | | | | 57.10 |

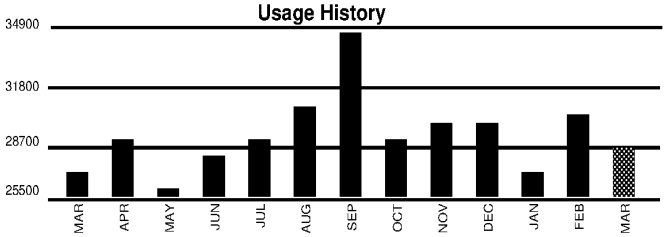
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 47.61 |

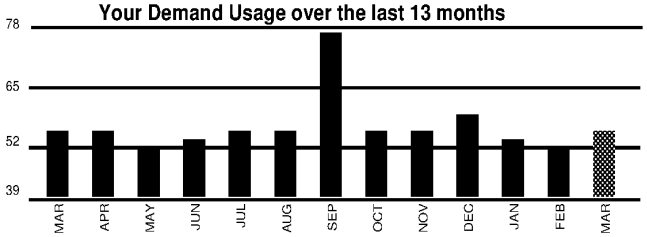
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,221.36 |
| Total Due | $ | 3,221.36 |

**Usage History**




**Your Demand Usage over the last 13 months**

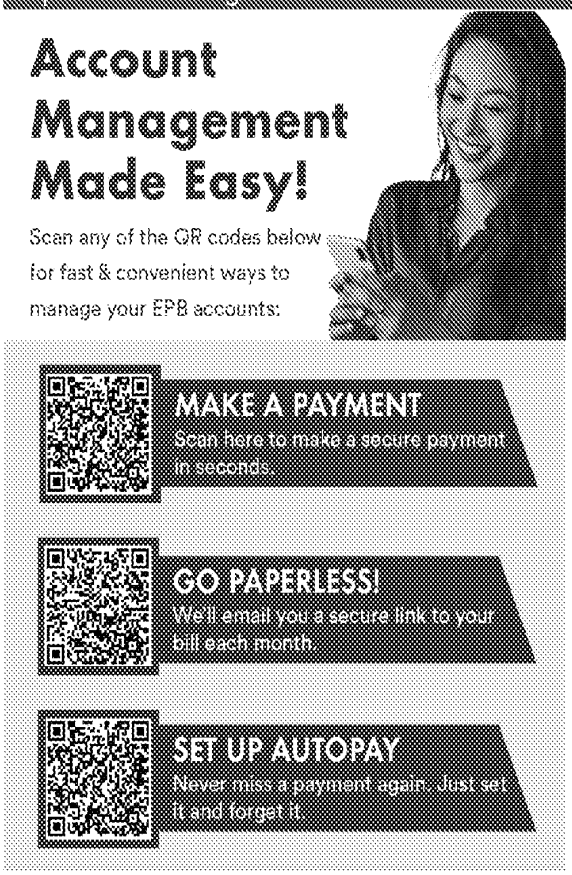


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 13, 2025
**Electric Power Acct:** 156-0745.000 11798
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,056.41 |
| Sales Tax | | 45.85 |
| **Total New Charges** | **$** | **3,102.26** |
| **Total Balance Due** | **$** | **3,102.26** |
| Payment Due Date | | Feb 28, 2025 |

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

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

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **3,102.26** |
| **After Due Date Pay** | **$** | **3,142.82** |

11798 0.6290 EX 0.000 28 2 4307
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020031428200310226 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,927.57 |
| Payment Received 01/27/25 | | | | 2,927.57 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657293 | | | | |
| New kWh Meter Reading - Actual | 02/08/2025 | 29905 | | |
| Previous kWh Meter Reading - Actual | 01/08/2025 | 29718 | | |
| Usage this period | | 187 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 29920 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 14920 | | 692.29 |
| Fuel Cost Adjustment | | | | 712.86 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657293 | | | | |
| KW Meter Reading | | 0.308 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 49.280 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657293 | | | | |
| KVA Meter Reading | | 0.370 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 59.200 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| .320 kW @ $18.30 | | | | 5.86 |

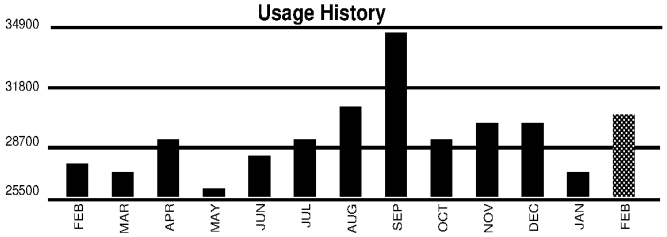
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 45.85 |

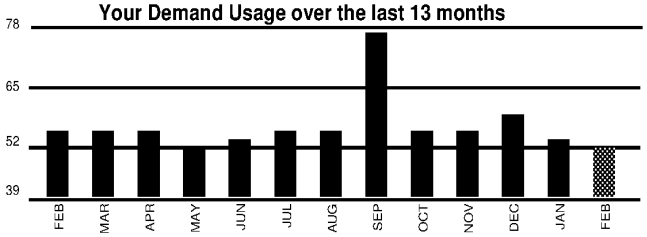
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,102.26 |
| Total Due | $ | 3,102.26 |

**Usage History**




**Your Demand Usage over the last 13 months**

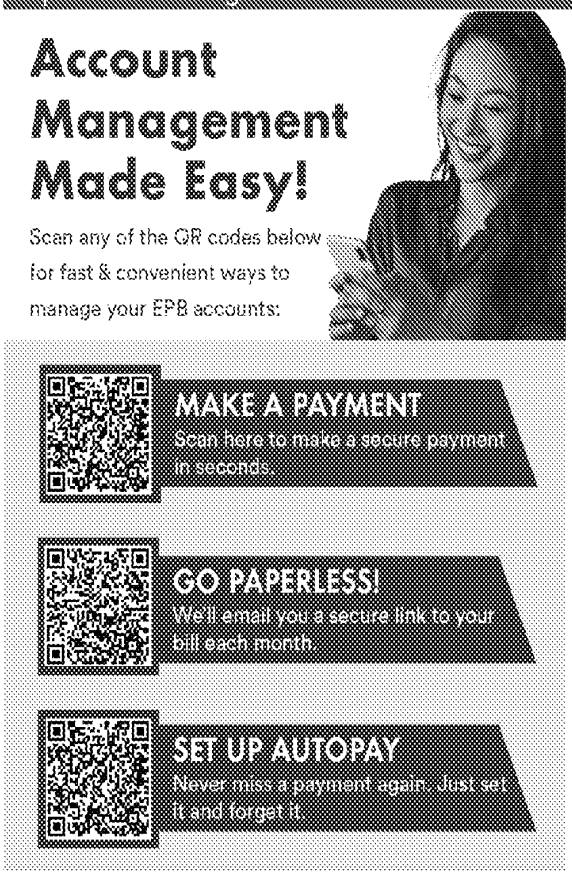


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 13, 2025

**Electric Power Acct:** 156-0745.000
6203
**Customer Name:** Tennessee American Water Co
**Service Address:** Elmendorf St.
Other 2
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,884.31 |
| Sales Tax | | 43.26 |
| **Total New Charges** | **$** | **2,927.57** |
| **Total Balance Due** | **$** | **2,927.57** |
| Payment Due Date | | Jan 28, 2025 |

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

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

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

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

Electric Power Acct: 156-0745.000

| | | |
|---|---|---|
| **Total Due By January 28, 2025** | **$** | **2,927.57** |
| **After Due Date Pay** | **$** | **2,966.41** |

6203 0.6290 EX 0.000 17 2 1506
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10156074500020029664100292757O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,270.64 |
| Payment Received 12/19/24 | | | | 3,270.64 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657293 | | | | |
| New kWh Meter Reading - Actual | 01/08/2025 | 29718 | | |
| Previous kWh Meter Reading - Actual | 12/09/2024 | 29550 | | |
| Usage this period | | 168 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 26880 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 11880 | | 551.23 |
| Fuel Cost Adjustment | | | | 656.94 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657293 | | | | |
| KW Meter Reading | | 0.323 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 51.680 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657293 | | | | |
| KVA Meter Reading | | 0.378 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 60.480 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 1.680 kW @ $18.30 | | | | 30.74 |

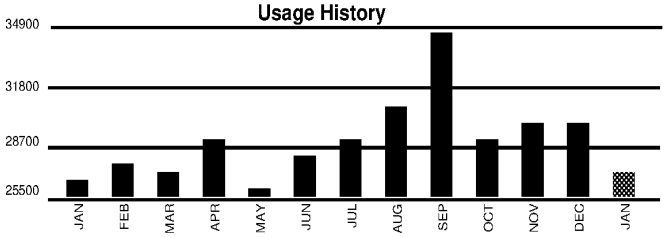
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 43.26 |

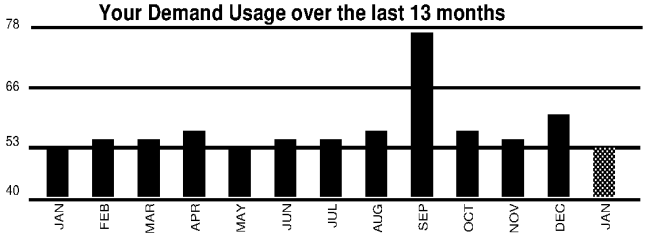
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,927.57 |
| Total Due | $ | 2,927.57 |

**Usage History**




**Your Demand Usage over the last 13 months**

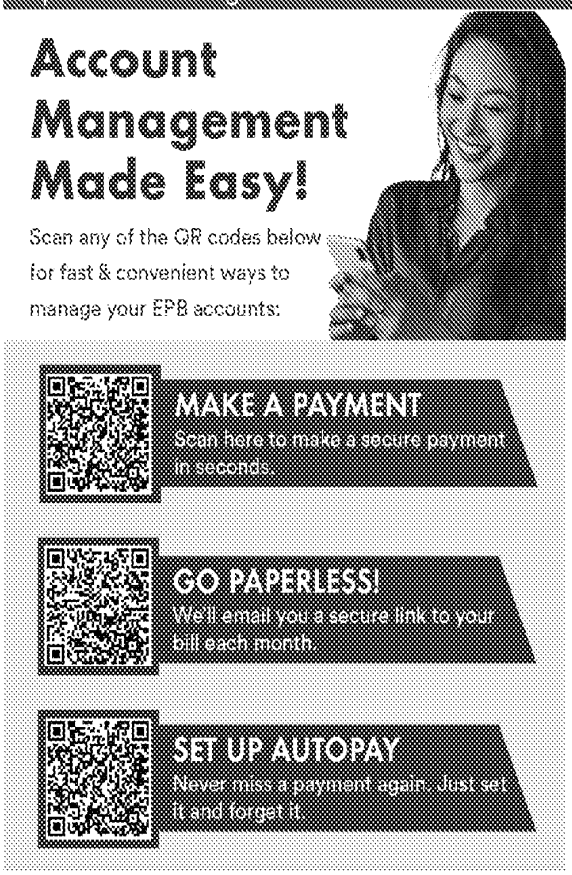


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 09, 2025

**Electric Power Acct:** 280-0318.000
11143
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,428.87 |
| Sales Tax | | 66.43 |
| **Total New Charges** | **$** | **4,495.30** |
| **Total Balance Due** | **$** | **4,495.30** |
| Payment Due Date | | Dec 24, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By December 24, 2025** | **$** | **4,495.30** |
| **After Due Date Pay** | **$** | **4,549.59** |

11143 0.6290 EX 0.000 27 3 4153
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080045495900449530 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 4,578.37 |
| Payment Received 11/25/25 | | 4,578.37 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 651282

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 12/06/2025 | 15654 | | |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 15435 | | |
| Usage this period | | 219 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 43800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 28800 | | 1,336.32 |
| Fuel Cost Adjustment | | | | 946.64 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 651282 | |
| KW Meter Reading | 0.379 |
| Multiplier | 200 |
| Highest KW This Period | 75.800 |

**KVA**

| | |
|---|---|
| Meter Number 651282 | |
| KVA Meter Reading | 0.455 |
| Multiplier | 200 |
| Highest KVA This Period | 91.000 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 27.350 kW @ $18.30 | | 500.51 |

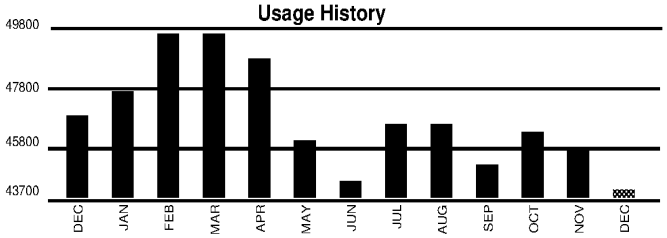
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 66.43 |

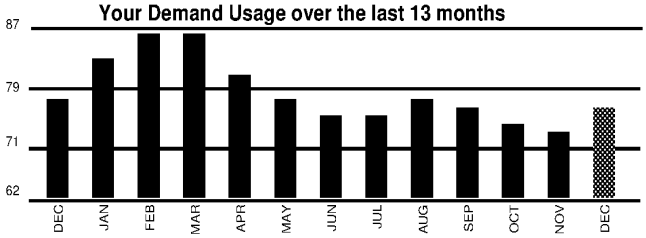
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,495.30 |
| Total Due | $ | 4,495.30 |

**Usage History**




**Your Demand Usage over the last 13 months**

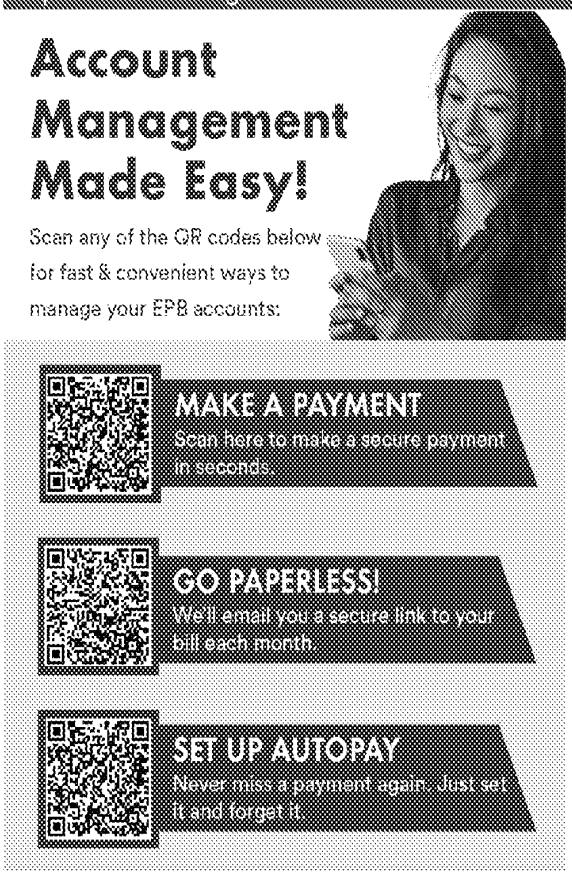


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 09, 2025
**Electric Power Acct:** 280-0319.000 11144
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 186.07 |
| Sales Tax | | 2.79 |
| **Total New Charges** | **$** | **188.86** |
| **Total Balance Due** | **$** | **188.86** |
| Payment Due Date | | Dec 24, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By December 24, 2025** | **$** | **188.86** |
| **After Due Date Pay** | **$** | **198.16** |

11144 0.6290 EX 0.000 27 3 4154
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001981600018886 5 0

## Statement of Usage

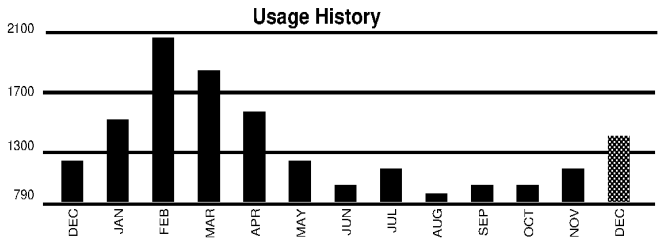
| | | |
|---|---|---|
| Meter Number | | 651633 |
| New KWH Meter Reading - Actual | 12/06/2025 | 42 |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 29 |
| Difference | | 13 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1300 |
| Meter Number | | 651633 |
| New KW Meter Reading - Actual | 12/06/2025 | 0.021 |
| Previous KW Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.021 |
| Multiplier | | 100 |
| Total KW Used This Period | | 2.100 |
| Meter Number | | 651633 |
| New KVA Meter Reading - Actual | 12/06/2025 | 0.037 |
| Previous KVA Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.037 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 148.69 |
| Payment Received 11/25/25 | | 148.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1300 kWh @ $0.10859 | | 141.17 |
| Demand Charge | 3.145 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.35 |
| Sales Tax | | | 2.79 |
| Total Current Charges | | $ | 188.86 |
| | Total Due | **$** | 188.86 |




**Detailed Usage**

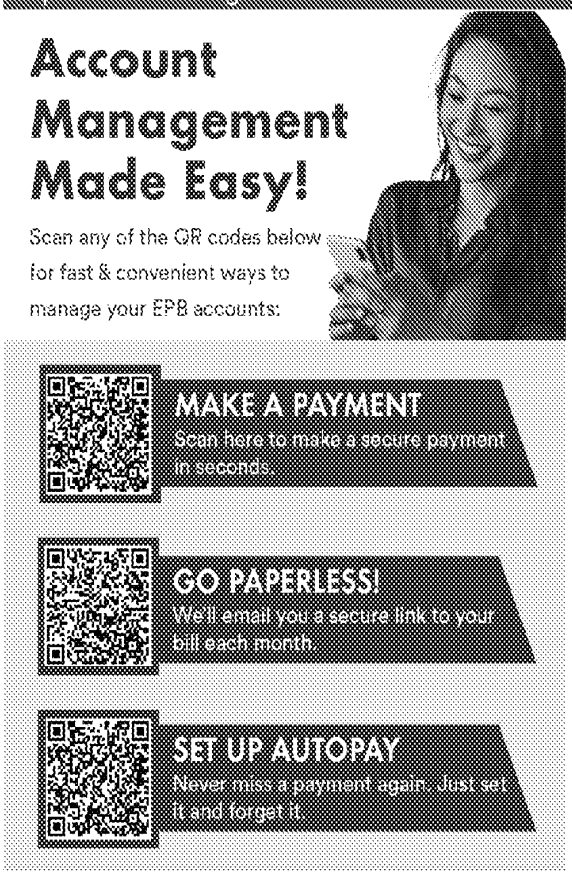
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1300 | $ 186.07 | $ 6.42 |
| Last Month | 31 | 1000 | $ 146.49 | $ 4.72 |
| Last Year | 31 | 1100 | $ 163.18 | $ 5.26 |

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



**Billing Date:** November 10, 2025
**Electric Power Acct:** 280-0319.000 11325
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 146.49 |
| Sales Tax | | 2.20 |
| **Total New Charges** | **$** | **148.69** |
| **Total Balance Due** | **$** | **148.69** |
| Payment Due Date | | Nov 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **148.69** |
| **After Due Date Pay** | **$** | **156.01** |

11325 0.6290 EX 0.000 27 3 4179
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001561000148695 0

## Statement of Usage

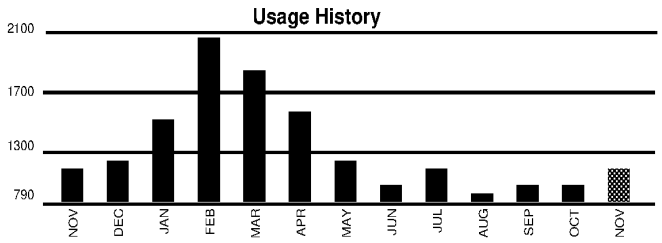
| | | |
|---|---|---|
| Meter Number | | 651633 |
| New KWH Meter Reading - Actual | 11/07/2025 | 29 |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 19 |
| Difference | | 10 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 651633 |
| New KW Meter Reading - Actual | 11/07/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651633 |
| New KVA Meter Reading - Actual | 11/07/2025 | 0.034 |
| Previous KVA Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.034 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 134.98 |
| Payment Received 10/21/25 | | 134.98CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 2.890 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 21.35 |
| Sales Tax | | | 2.20 |
| Total Current Charges | | $ | 148.69 |
| | Total Due | **$** | 148.69 |




**Detailed Usage**

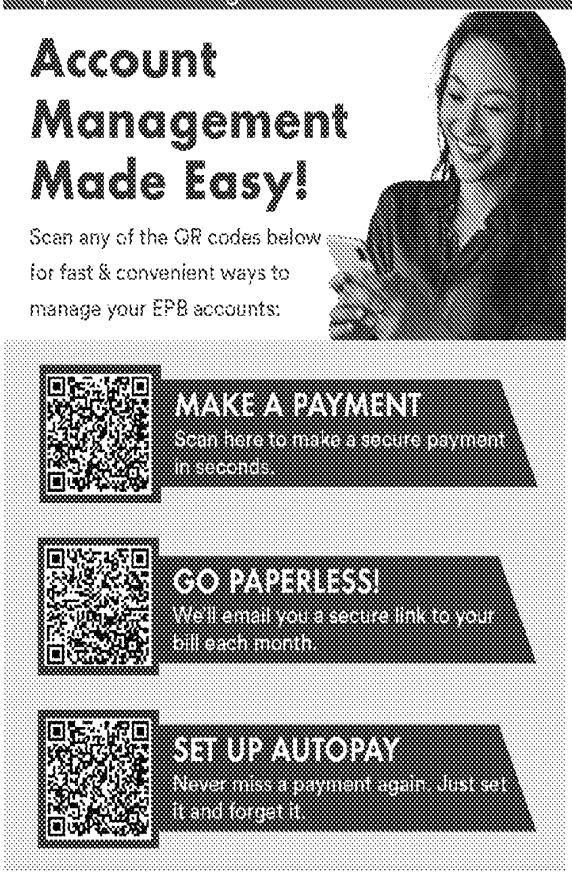
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1000 | $ 146.49 | $ 4.73 |
| Last Month | 31 | 900 | $ 132.99 | $ 4.29 |
| Last Year | 31 | 1000 | $ 149.22 | $ 4.81 |

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



**Billing Date:** November 10, 2025
**Electric Power Acct:** 280-0318.000 11324
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,510.71 |
| Sales Tax | | 67.66 |
| **Total New Charges** | **$** | **4,578.37** |
| **Total Balance Due** | **$** | **4,578.37** |
| Payment Due Date | | Nov 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **4,578.37** |
| **After Due Date Pay** | **$** | **4,633.48** |

11324 0.6290 EX 0.000 27 3 4178
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080046334800457837 1 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 4,640.68 |
| Payment Received 10/21/25 | | 4,640.68 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 651282

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 11/07/2025 | 15435 | | |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 15208 | | |
| Usage this period | | 227 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 45400 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 30400 | | 1,410.56 |
| Fuel Cost Adjustment | | | | 960.47 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 651282 | |
| KW Meter Reading | 0.363 |
| Multiplier | 200 |
| Highest KW This Period | 72.600 |

**KVA**

| | |
|---|---|
| Meter Number 651282 | |
| KVA Meter Reading | 0.453 |
| Multiplier | 200 |
| Highest KVA This Period | 90.600 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 27.010 kW @ $18.30 | | 494.28 |

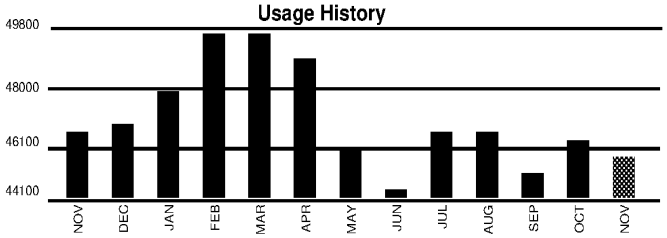
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 67.66 |

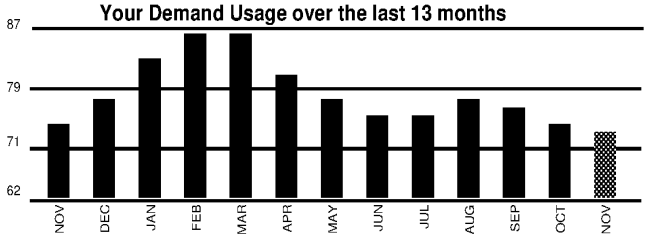
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,578.37 |
| Total Due | $ | 4,578.37 |

**Usage History**




**Your Demand Usage over the last 13 months**

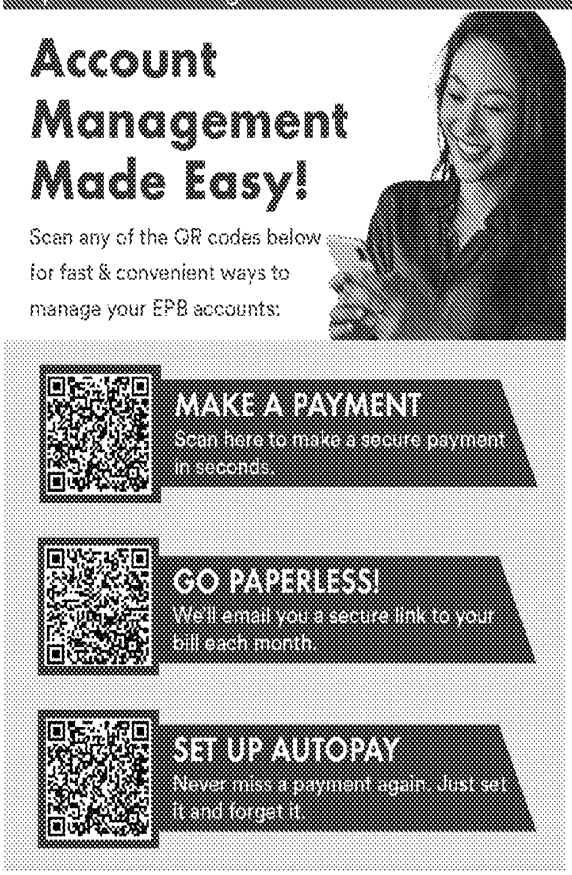


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 09, 2025
**Electric Power Acct:** 280-0318.000 11158
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,572.10 |
| Sales Tax | | 68.58 |
| **Total New Charges** | **$** | **4,640.68** |
| **Total Balance Due** | **$** | **4,640.68** |
| Payment Due Date | | Oct 24, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By October 24, 2025** | **$** | **4,640.68** |
| **After Due Date Pay** | **$** | **4,696.40** |

11158 0.6290 EX 0.000 27 3 4039
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080046964000464068 8

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 4,736.11 |
| Payment Received 09/19/25 | | | 4,736.11 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 651282 | | | |
| New KWH Meter Reading - Actual | 10/07/2025 | 15208 | |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 14978 | |
| Usage this period | | 230 | |
| Multiplier | | 200 | |
| Total kWh Used During Period | | 46000 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 31000 | 1,438.40 |
| Fuel Cost Adjustment | | | 947.35 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 651282 | | | |
| KW Meter Reading | | 0.365 | |
| Multiplier | | 200 | |
| Highest KW This Period | | 73.000 | |
| **KVA** | | | |
| Meter Number 651282 | | | |
| KVA Meter Reading | | 0.468 | |
| Multiplier | | 200 | |
| Highest KVA This Period | | 93.600 | |
| **Billing Demand Charges** | | | |
| Billing Demand = 85% of kVA | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 29.560 kW @ $18.30 | | | 540.95 |

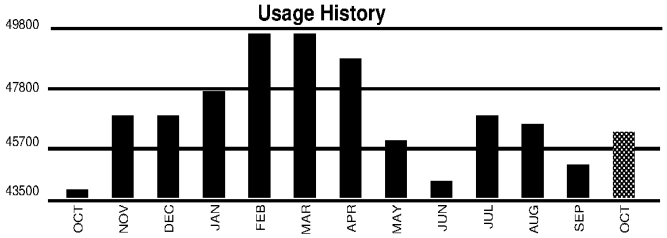
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 68.58 |

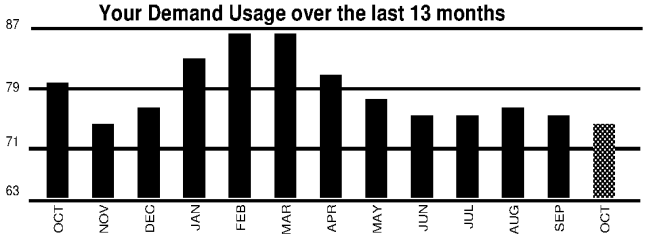
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,640.68 |
| Total Due | $ | 4,640.68 |

**Usage History**




**Your Demand Usage over the last 13 months**

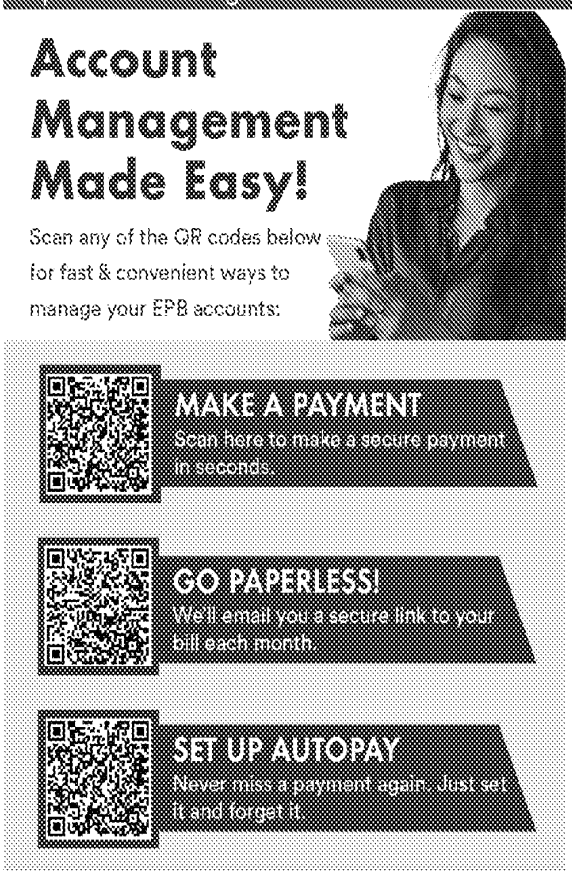


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 09, 2025
**Electric Power Acct:** 280-0319.000 11159
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 132.99 |
| Sales Tax | | 1.99 |
| **Total New Charges** | **$** | **134.98** |
| **Total Balance Due** | **$** | **134.98** |
| Payment Due Date | | Oct 24, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By October 24, 2025** | **$** | **134.98** |
| **After Due Date Pay** | **$** | **141.63** |

11159 0.6290 EX 0.000 27 3 4040
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001416300013498 6 0

## Statement of Usage

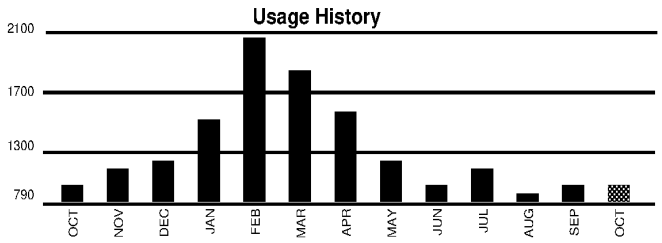
| | | |
|---|---|---|
| Meter Number | | 651633 |
| New KWH Meter Reading - Actual | 10/07/2025 | 19 |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 10 |
| Difference | | 9 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 651633 |
| New KW Meter Reading - Actual | 10/07/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651633 |
| New KVA Meter Reading - Actual | 10/07/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.039 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 137.48 |
| Payment Received 09/19/25 | | 137.48CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 3.315 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 18.71 |
| Sales Tax | | | 1.99 |
| Total Current Charges | | $ | 134.98 |
| | Total Due | **$** | 134.98 |




**Detailed Usage**

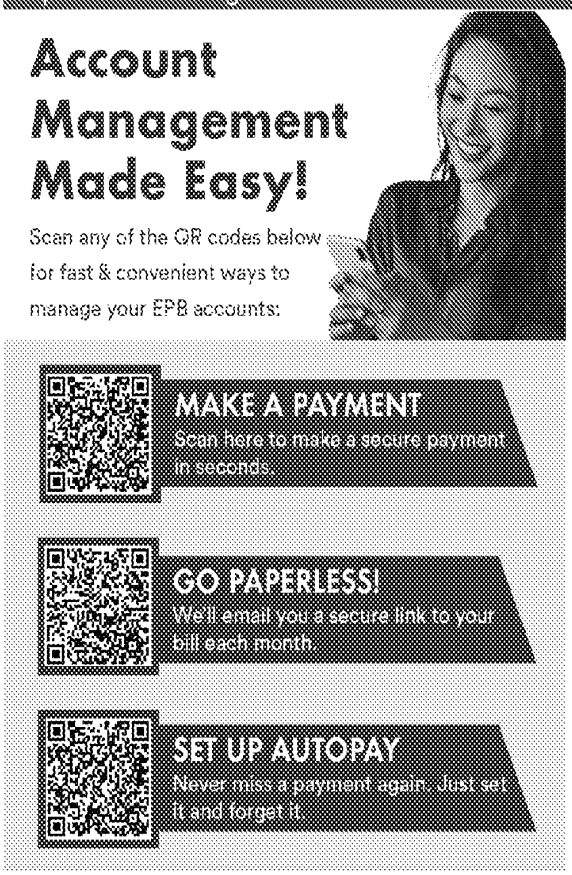
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 900 | $ 132.99 | $ 4.29 |
| Last Month | 30 | 900 | $ 135.45 | $ 4.51 |
| Last Year | 29 | 900 | $ 131.72 | $ 4.54 |

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

**Billing Date:** September 10, 2025

**Electric Power Acct:** 280-0318.000
11101
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,666.12 |
| Sales Tax | | 69.99 |
| **Total New Charges** | **$** | **4,736.11** |
| **Total Balance Due** | **$** | **4,736.11** |
| Payment Due Date | | Sep 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By September 25, 2025** | **$** | **4,736.11** |
| **After Due Date Pay** | **$** | **4,792.77** |

11101 0.6290 EX 0.000 28 3 3963
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080047927700473611 3 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 4,939.19 |
| Payment Received 08/22/25 | | | | 4,939.19 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 651282 | | | | |
| New KWH Meter Reading - Actual | 09/06/2025 | 14978 | | |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 14754 | | |
| Usage this period | | 224 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 44800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 29800 | | 1,382.72 |
| Fuel Cost Adjustment | | | | 1,044.16 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.376 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 75.200 | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.485 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 97.000 | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 32.450 kW @ $18.30 | | | | 593.84 |

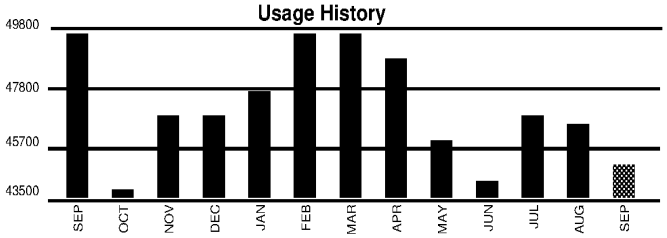
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 69.99 |

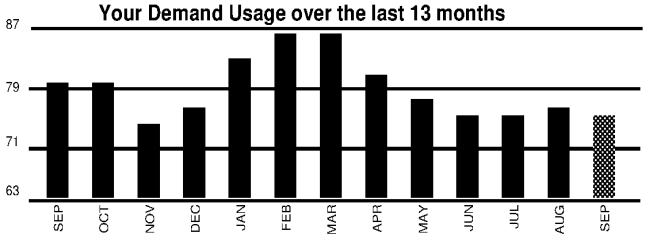
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,736.11 |
| Total Due | $ | 4,736.11 |

**Usage History**




**Your Demand Usage over the last 13 months**

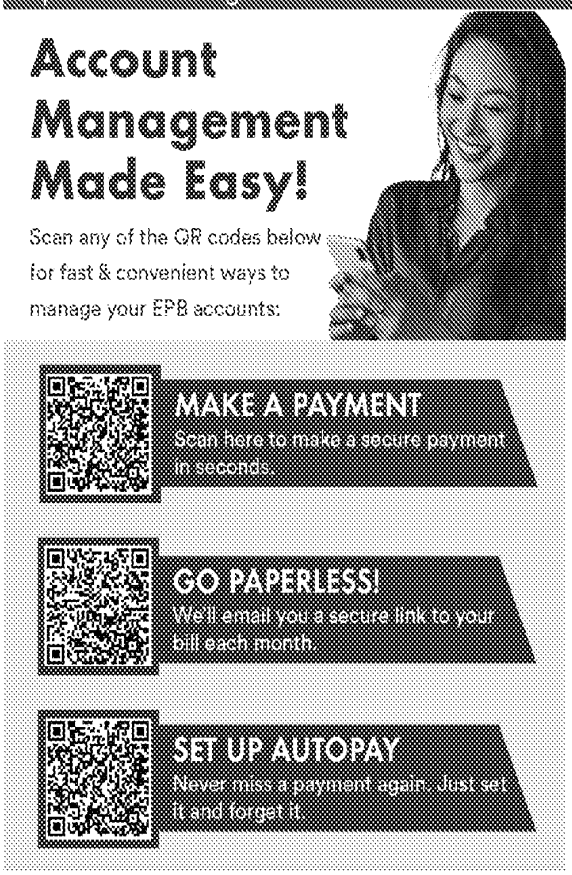


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 10, 2025
**Electric Power Acct:** 280-0319.000 11102
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 135.45 |
| Sales Tax | | 2.03 |
| **Total New Charges** | **$** | **137.48** |
| **Total Balance Due** | **$** | **137.48** |
| Payment Due Date | | Sep 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By September 25, 2025** | **$** | **137.48** |
| **After Due Date Pay** | **$** | **144.25** |

11102 0.6290 EX 0.000 28 3 3964
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001442500013748 7 0

## Statement of Usage

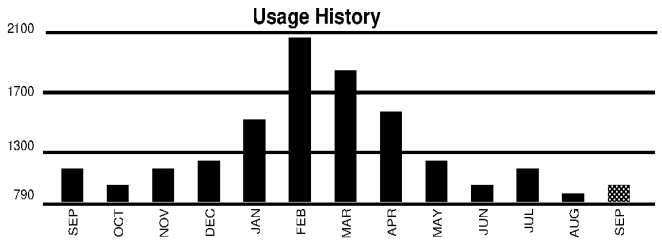
| | | |
|---|---|---|
| Meter Number | | 651633 |
| New KWH Meter Reading - Actual | 09/06/2025 | 10 |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 1 |
| Difference | | 9 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 651633 |
| New KW Meter Reading - Actual | 09/06/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651633 |
| New KVA Meter Reading - Actual | 09/06/2025 | 0.034 |
| Previous KVA Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.034 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.400 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 126.28 |
| Payment Received 08/26/25 | | | 126.28CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 2.890 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 21.17 |
| Sales Tax | | | 2.03 |
| Total Current Charges | | $ | 137.48 |
| | Total Due | **$** | 137.48 |




**Detailed Usage**

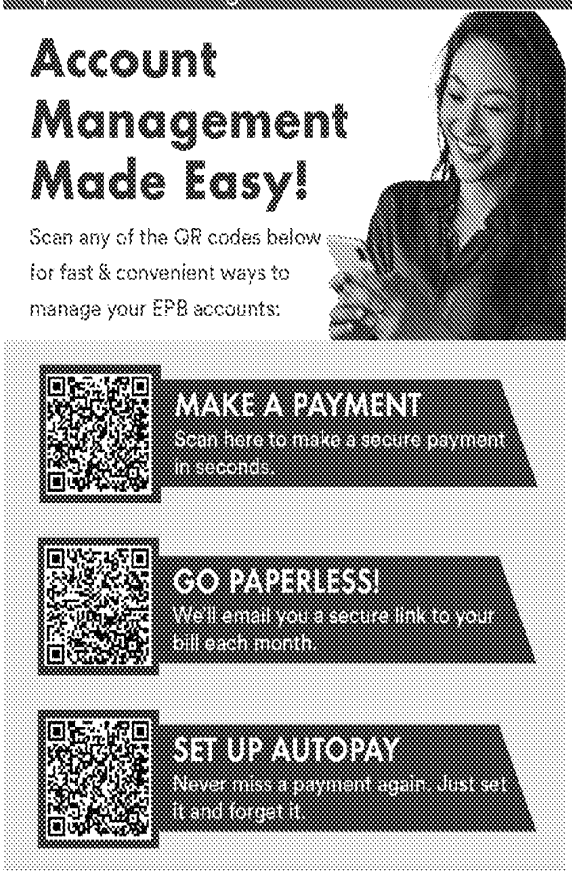
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 900 | $ 135.45 | $ 4.51 |
| Last Month | 24 | 800 | $ 124.41 | $ 4.14 |
| Last Year | 32 | 1000 | $ 143.05 | $ 4.47 |

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



**Billing Date:** August 11, 2025
**Electric Power Acct:** 280-0319.000 11220
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 124.41 |
| Sales Tax | | 1.87 |
| **Total New Charges** | **$** | **126.28** |
| **Total Balance Due** | **$** | **126.28** |
| Payment Due Date | | Aug 26, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By August 26, 2025** | **$** | **126.28** |
| **After Due Date Pay** | **$** | **132.50** |

11220 0.6290 EX 0.000 29 3 3927
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001325000012628 5 0

## Statement of Usage

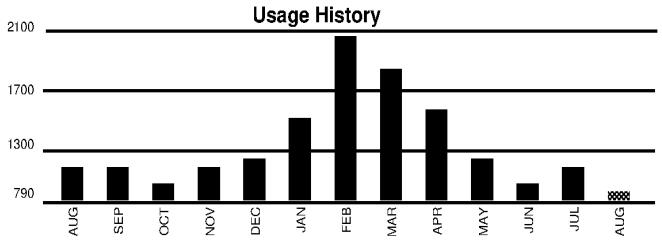
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 08/01/2025 | 2273 |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 2266 |
| Difference | | 7 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 700 |
| Meter Number | | 651633 |
| New KWH Meter Reading - Actual | 08/07/2025 | 1 |
| Previous KWH Meter Reading - Actual | 08/01/2025 | 0 |
| Difference | | 1 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 100 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 08/01/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651633 |
| New KW Meter Reading - Actual | 08/07/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 08/01/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 08/01/2025 | 0.035 |
| Previous KVA Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.035 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.500 |
| Meter Number | | 651633 |
| New KVA Meter Reading - Actual | 08/07/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 08/01/2025 | 0.000 |
| Difference | | 0.038 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.800 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 154.58 |
| Payment Received 07/22/25 | | | 154.58 CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 800 kWh @ $0.10859 | | 86.87 |
| Demand Charge | 3.230 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 20.99 |
| Sales Tax | | | 1.87 |
| Total Current Charges | | $ | 126.28 |
| | Total Due | **$** | 126.28 |




**Detailed Usage**

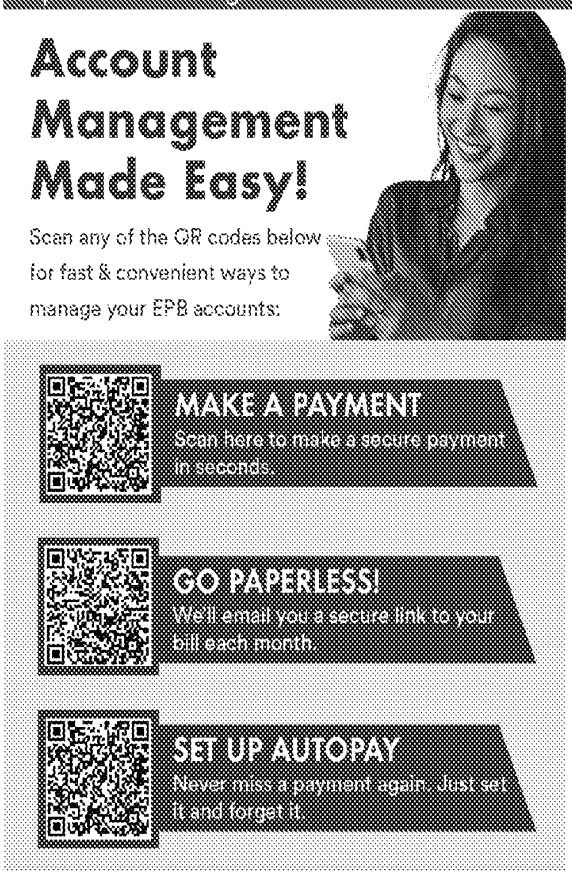
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 800 | $ 124.41 | $ 4.15 |
| Last Month | 31 | 1000 | $ 152.30 | $ 4.91 |
| Last Year | 30 | 1000 | $ 143.39 | $ 4.77 |

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



**Billing Date:** August 11, 2025
**Electric Power Acct:** 280-0318.000 11219
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,866.20 |
| Sales Tax | | 72.99 |
| **Total New Charges** | **$** | **4,939.19** |
| **Total Balance Due** | **$** | **4,939.19** |
| Payment Due Date | | Aug 26, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By August 26, 2025** | **$** | **4,939.19** |
| **After Due Date Pay** | **$** | **4,997.85** |

11219 0.6290 EX 0.000 29 3 3926
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080049978500493919 4 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 4,981.08 |
| Payment Received 07/22/25 | | 4,981.08 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 651282

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 08/07/2025 | 14754 | | |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 14523 | | |
| Usage this period | | 231 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 46200 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 31200 | | 1,447.68 |
| Fuel Cost Adjustment | | | | 1,201.06 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.382 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 76.400 | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.478 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 95.600 | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 31.260 kW @ $18.30 | | | | 572.06 |

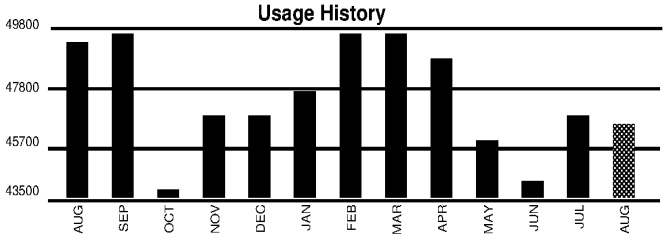
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 72.99 |

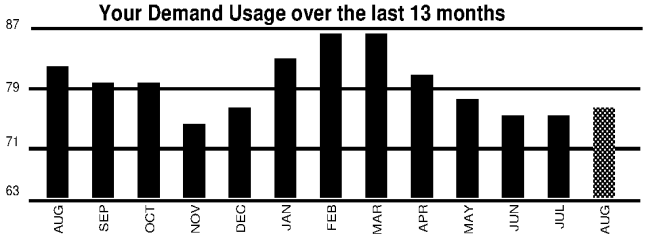
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,939.19 |
| Total Due | $ | 4,939.19 |

**Usage History**




**Your Demand Usage over the last 13 months**

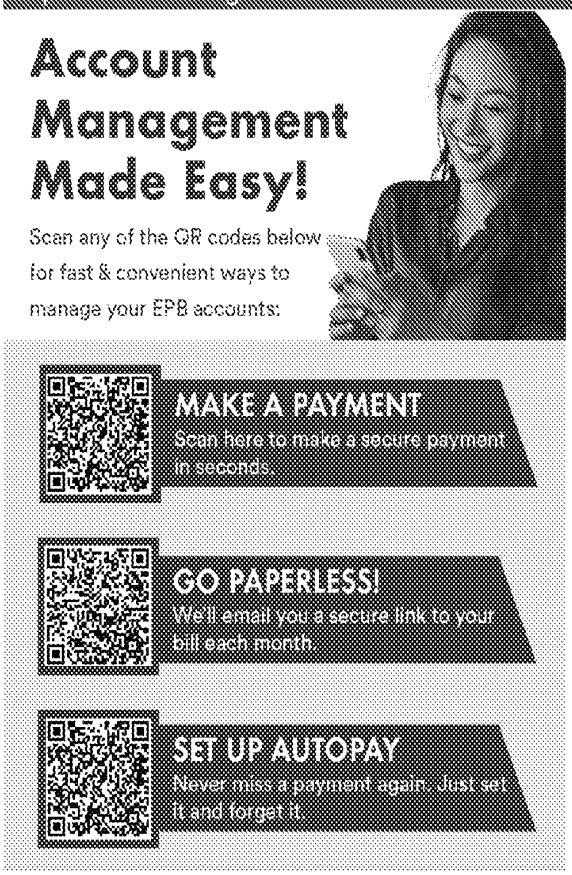


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 10, 2025
**Electric Power Acct:** 280-0318.000 11110
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,907.47 |
| Sales Tax | | 73.61 |
| **Total New Charges** | **$** | **4,981.08** |
| **Total Balance Due** | **$** | **4,981.08** |
| Payment Due Date | | Jul 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **4,981.08** |
| **After Due Date Pay** | **$** | **5,040.15** |

11110 0.6290 EX 0.000 28 3 3829
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080050401500498108 4 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 4,844.20 |
| Payment Received 06/24/25 | | 4,844.20 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 651282

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 07/08/2025 | 14523 | | |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 14291 | | |
| Usage this period | | 232 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 46400 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 31400 | | 1,456.96 |
| Fuel Cost Adjustment | | | | 1,248.61 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 651282 | |
| KW Meter Reading | 0.372 |
| Multiplier | 200 |
| Highest KW This Period | 74.400 |

**KVA**

| | |
|---|---|
| Meter Number 651282 | |
| KVA Meter Reading | 0.473 |
| Multiplier | 200 |
| Highest KVA This Period | 94.600 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 30.410 kW @ $18.30 | | 556.50 |

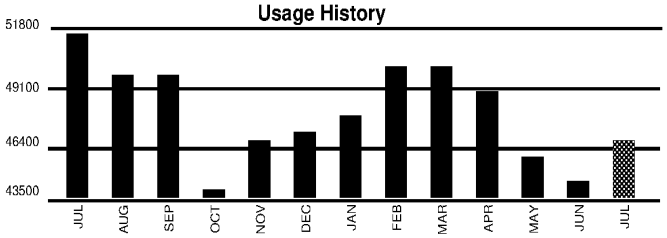
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 73.61 |

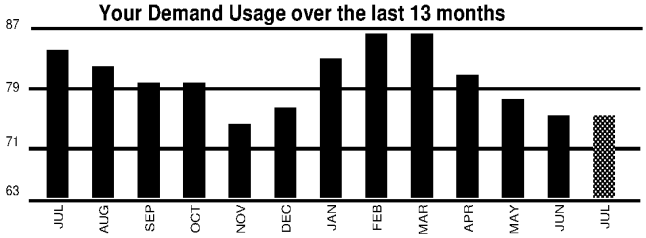
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,981.08 |
| Total Due | $ | 4,981.08 |

**Usage History**




**Your Demand Usage over the last 13 months**

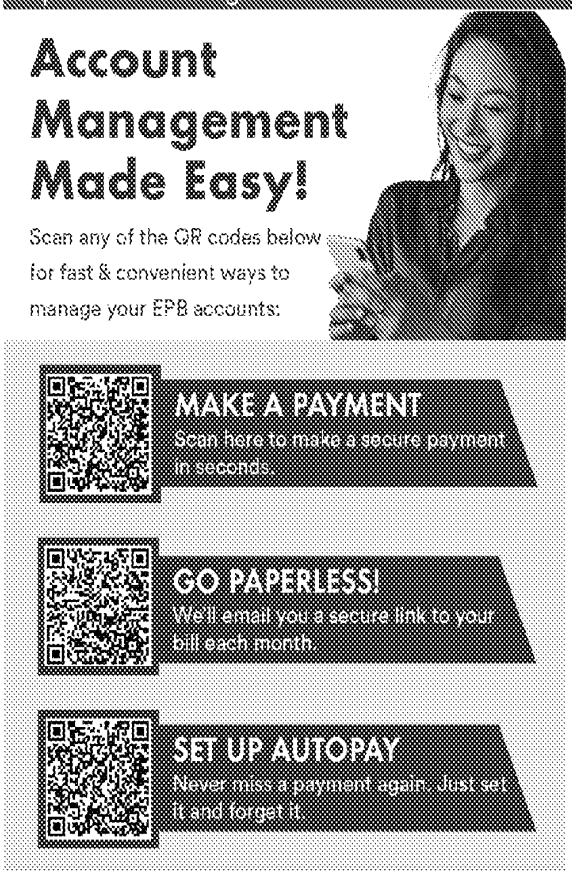


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 11, 2025
**Electric Power Acct:** 280-0319.000 725
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 152.30 |
| Sales Tax | | 2.28 |
| **Total New Charges** | **$** | **154.58** |
| **Total Balance Due** | **$** | **154.58** |
| Payment Due Date | | Jul 26, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By July 26, 2025** | **$** | **154.58** |
| **After Due Date Pay** | **$** | **162.20** |

725 0.6290 EX 0.000 5 1 128
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001622000015458 4 0

## Statement of Usage

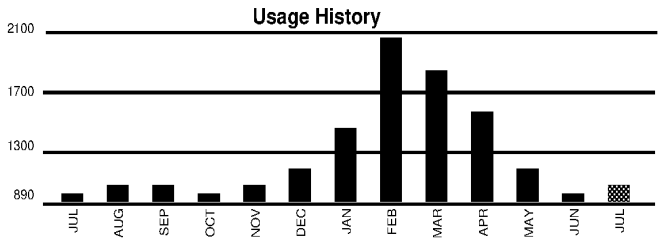
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 07/08/2025 | 2266 |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 2256 |
| Difference | | 10 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 07/08/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 07/08/2025 | 0.038 |
| Previous KVA Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.038 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 141.61 |
| Payment Received 06/24/25 | | 141.61 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 3.230 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 27.16 |
| Sales Tax | | | 2.28 |
| Total Current Charges | | $ | 154.58 |
| | Total Due | **$** | 154.58 |




**Detailed Usage**

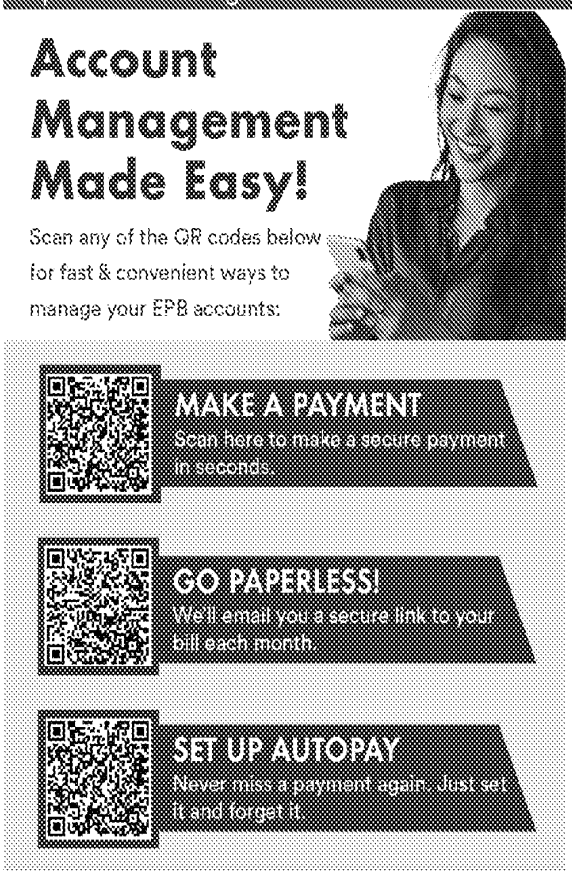
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1000 | $ 152.30 | $ 4.91 |
| Last Month | 31 | 900 | $ 139.52 | $ 4.50 |
| Last Year | 30 | 900 | $ 130.34 | $ 4.34 |

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



**Billing Date:** June 10, 2025
**Electric Power Acct:** 280-0318.000 11124
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,772.61 |
| Sales Tax | | 71.59 |
| **Total New Charges** | **$** | **4,844.20** |
| **Total Balance Due** | **$** | **4,844.20** |
| Payment Due Date | | Jun 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **4,844.20** |
| **After Due Date Pay** | **$** | **4,901.93** |

11124 0.6290 EX 0.000 29 3 3775
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080049019300484420O 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 4,874.03 |
| Payment Received 05/20/25 | | 4,874.03 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 651282 | | | | |
| New KWH Meter Reading - Actual | 06/07/2025 | 14291 | | |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 14070 | | |
| Usage this period | | 221 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 44200 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 29200 | | 1,354.88 |
| Fuel Cost Adjustment | | | | 1,228.27 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.374 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 74.800 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.469 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 93.800 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 29.730 kW @ $18.30 | | | | 544.06 |

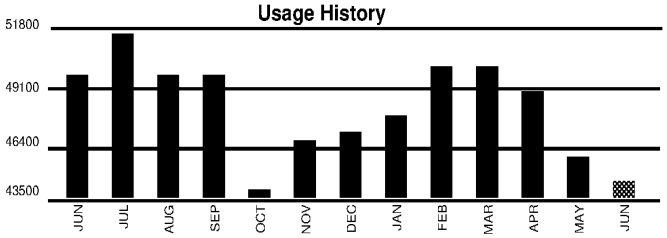
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 71.59 |

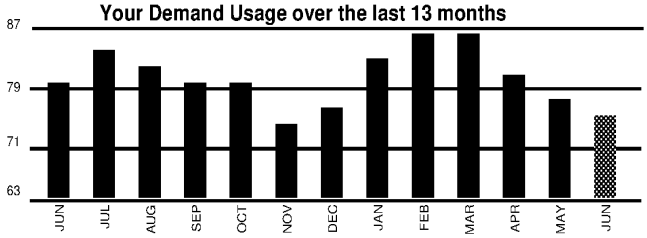
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,844.20 |
| Total Due | $ | 4,844.20 |

**Usage History**




**Your Demand Usage over the last 13 months**

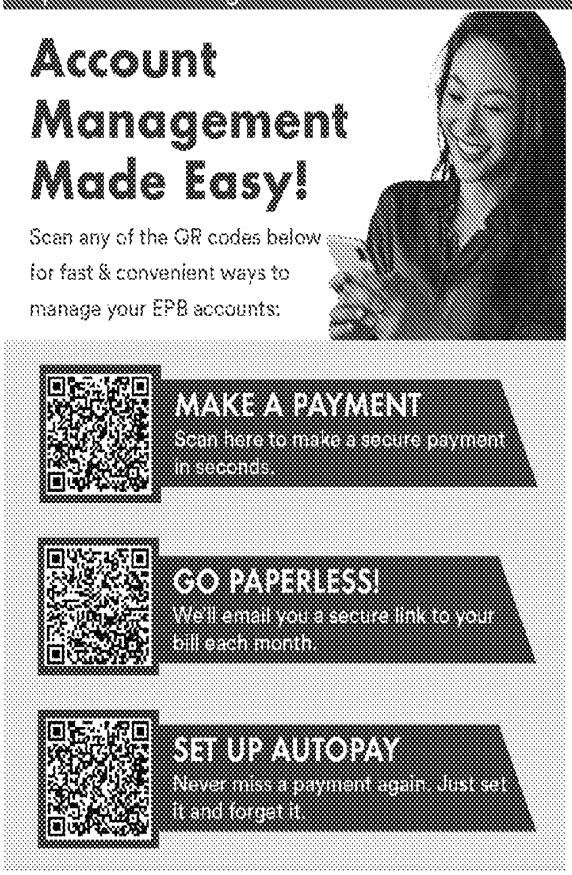


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 10, 2025
**Electric Power Acct:** 280-0319.000 11125
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 139.52 |
| Sales Tax | | 2.09 |
| **Total New Charges** | **$** | **141.61** |
| **Total Balance Due** | **$** | **141.61** |
| Payment Due Date | | Jun 25, 2025 |

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

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

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

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

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **141.61** |
| **After Due Date Pay** | **$** | **148.59** |

11125 0.6290 EX 0.000 29 3 3776
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001485900014161 2 0

## Statement of Usage

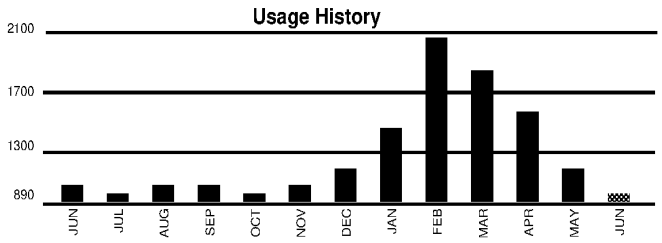
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 06/07/2025 | 2256 |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 2247 |
| Difference | | 9 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 900 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 06/07/2025 | 0.014 |
| Previous KW Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.014 |
| Multiplier | | 100 |
| Total KW Used This Period | | 1.400 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 06/07/2025 | 0.035 |
| Previous KVA Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.035 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 167.82 |
| Payment Received 05/20/25 | | 167.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 900 kWh @ $0.10859 | | 97.73 |
| Demand Charge | 2.975 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.24 |
| Sales Tax | | | 2.09 |
| Total Current Charges | | $ | 141.61 |
| | **Total Due** | **$** | 141.61 |




**Detailed Usage**

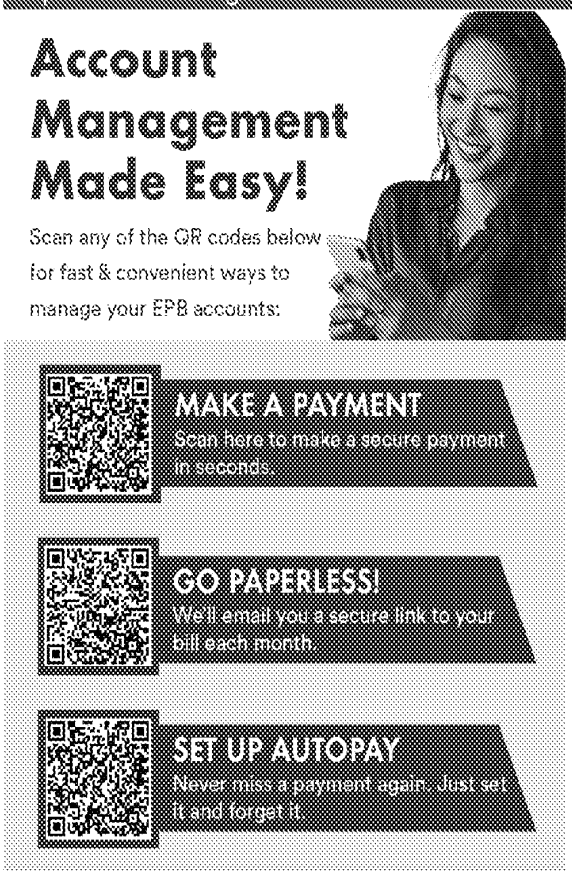
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 900 | $ 139.52 | $ 4.50 |
| Last Month | 30 | 1100 | $ 165.34 | $ 5.51 |
| Last Year | 31 | 1000 | $ 141.45 | $ 4.56 |

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

**Billing Date:** May 09, 2025

**Electric Power Acct:** 280-0318.000
11175
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




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

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,802.00 |
| Sales Tax | | 72.03 |
| **Total New Charges** | **$** | **4,874.03** |
| **Total Balance Due** | **$** | **4,874.03** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By May 24, 2025** | **$** | **4,874.03** |
| **After Due Date Pay** | **$** | **4,932.05** |

11175 0.6290 EX 0.000 29 3 3759
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080049320500487 4032 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 5,357.33 |
| Payment Received 04/23/25 | | 5,357.33 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 651282

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 05/07/2025 | 14070 | | |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 13842 | | |
| Usage this period | | 228 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 45600 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 30600 | | 1,419.84 |
| Fuel Cost Adjustment | | | | 1,205.14 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 651282 | |
| KW Meter Reading | 0.386 |
| Multiplier | 200 |
| Highest KW This Period | 77.200 |

**KVA**

| | |
|---|---|
| Meter Number 651282 | |
| KVA Meter Reading | 0.465 |
| Multiplier | 200 |
| Highest KVA This Period | 93.000 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 85% of kVA | | |
| 50.000 kW @ No Charge | $ | 0.00 |
| 29.050 kW @ $18.30 | | 531.62 |

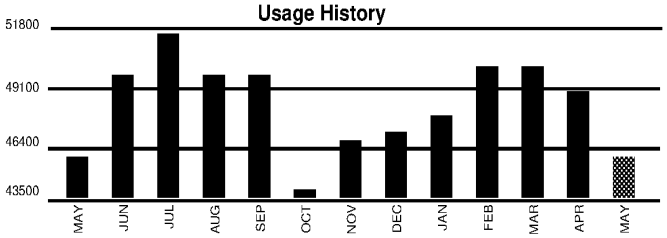
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 72.03 |

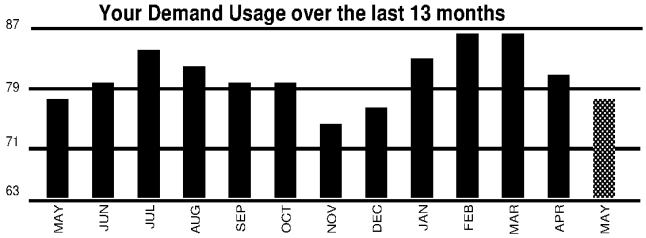
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,874.03 |
| Total Due | $ | 4,874.03 |

**Usage History**




**Your Demand Usage over the last 13 months**

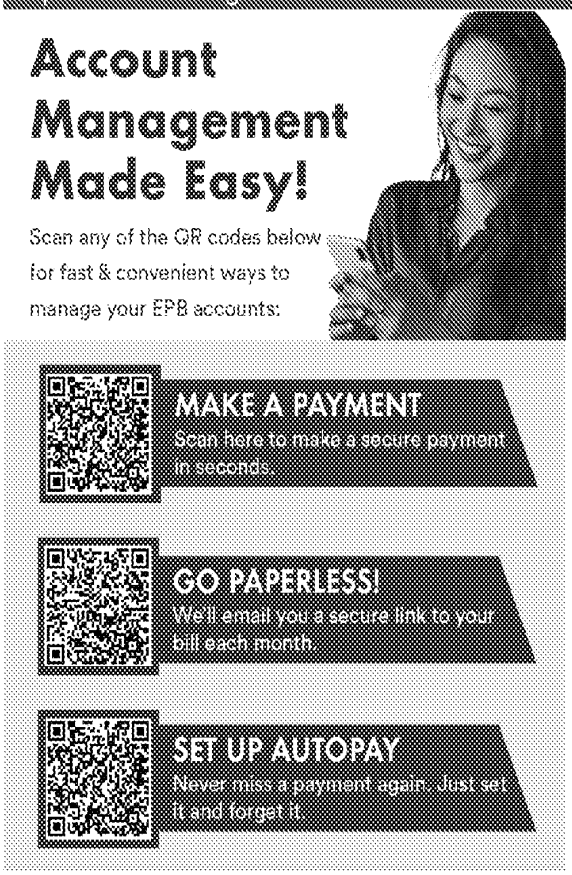


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 280-0319.000 11176
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 165.34 |
| Sales Tax | | 2.48 |
| **Total New Charges** | **$** | **167.82** |
| **Total Balance Due** | **$** | **167.82** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By May 24, 2025** | **$** | **167.82** |
| **After Due Date Pay** | **$** | **176.09** |

11176 0.6290 EX 0.000 29 3 3760
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070001760900016782 9 0

## Statement of Usage

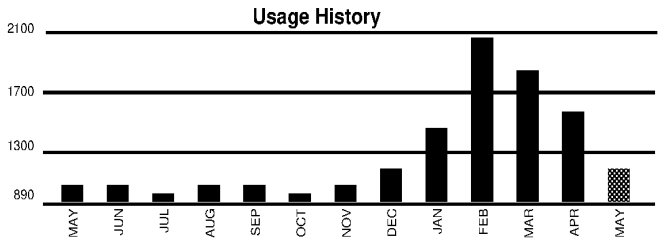
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 05/07/2025 | 2247 |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 2236 |
| Difference | | 11 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1100 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 05/07/2025 | 0.031 |
| Previous KW Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.031 |
| Multiplier | | 100 |
| Total KW Used This Period | | 3.100 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 05/07/2025 | 0.042 |
| Previous KVA Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.042 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 4.200 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 228.56 |
| Payment Received 04/23/25 | | | 228.56CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1100 kWh @ $0.10859 | | 119.45 |
| Demand Charge | 3.570 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 29.34 |
| Sales Tax | | | 2.48 |
| Total Current Charges | | $ | 167.82 |
| | Total Due | **$** | 167.82 |




**Detailed Usage**

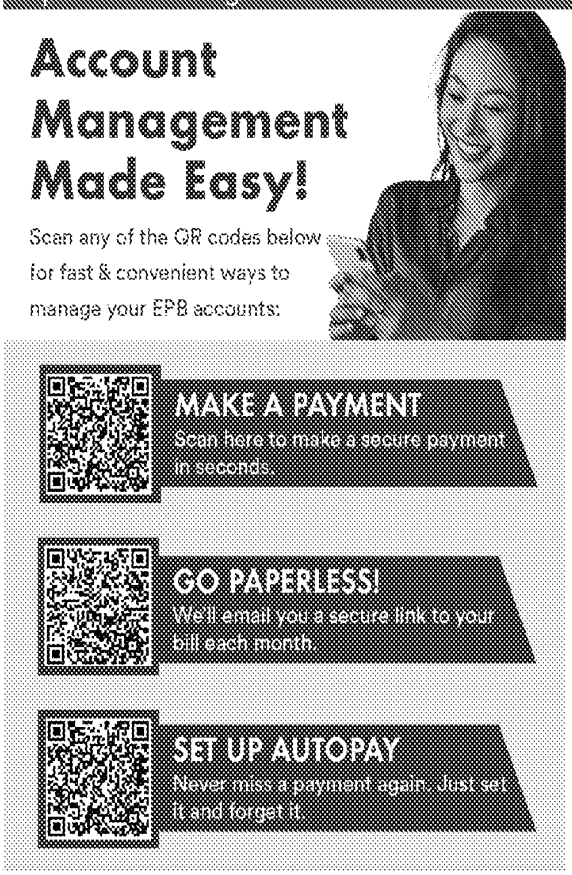
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1100 | $ 165.34 | $ 5.51 |
| Last Month | 30 | 1500 | $ 225.18 | $ 7.50 |
| Last Year | 30 | 1000 | $ 139.88 | $ 4.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 09, 2025
**Electric Power Acct:** 280-0318.000 11088
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 5,278.16 |
| Sales Tax | | 79.17 |
| **Total New Charges** | **$** | **5,357.33** |
| **Total Balance Due** | **$** | **5,357.33** |
| Payment Due Date | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By April 24, 2025** | **$** | **5,357.33** |
| **After Due Date Pay** | **$** | **5,420.11** |

11088 0.6290 EX 0.000 28 3 3681
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080054201100535733 7 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 5,506.95 |
| Payment Received 03/25/25 | | | | 5,506.95 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 651282 | | | | |
| New kWh Meter Reading - Actual | 04/07/2025 | 13842 | | |
| Previous kWh Meter Reading - Actual | 03/08/2025 | 13598 | | |
| Usage this period | | 244 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 48800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 33800 | | 1,568.32 |
| Fuel Cost Adjustment | | | | 1,473.72 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.400 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 80.000 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.484 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 96.800 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 32.280 kW @ $18.30 | | | | 590.72 |

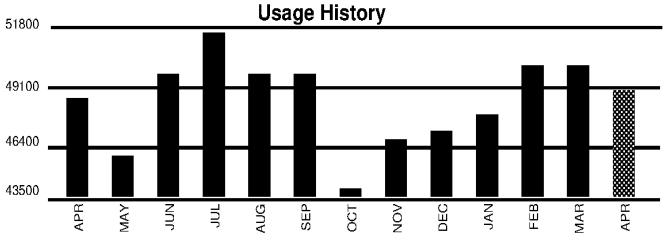
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 79.17 |

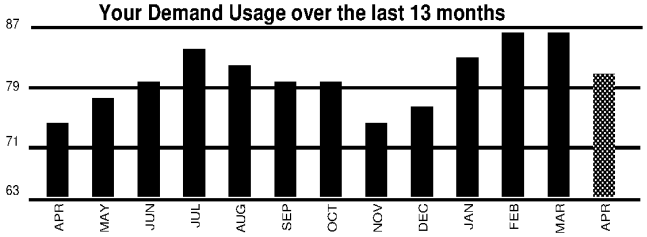
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 5,357.33 |
| Total Due | $ | 5,357.33 |

**Usage History**




**Your Demand Usage over the last 13 months**

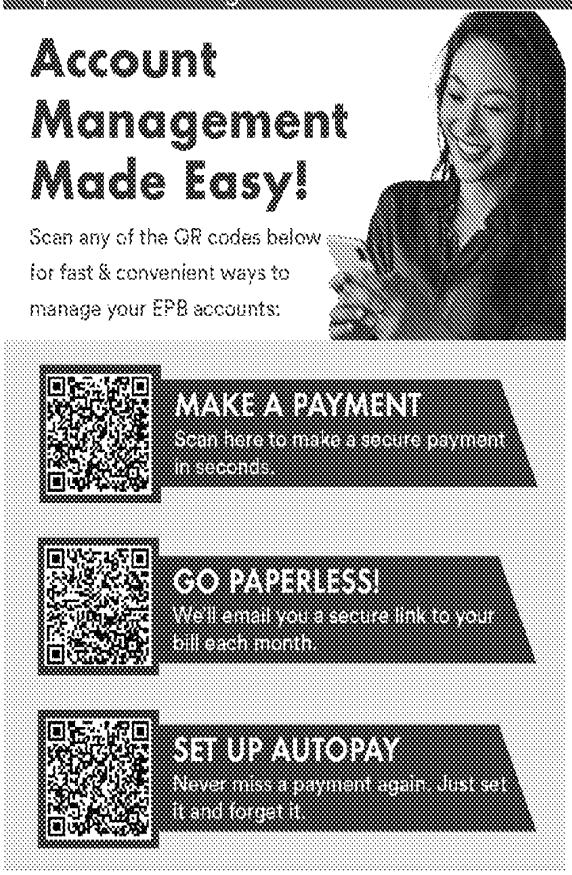


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 09, 2025
**Electric Power Acct:** 280-0319.000 11089
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 225.18 |
| Sales Tax | | 3.38 |
| **Total New Charges** | **$** | **228.56** |
| **Total Balance Due** | **$** | **228.56** |
| Payment Due Date | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By April 24, 2025** | **$** | **228.56** |
| **After Due Date Pay** | **$** | **239.82** |

11089 0.6290 EX 0.000 28 3 3682
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070002398200022856 6 0

## Statement of Usage

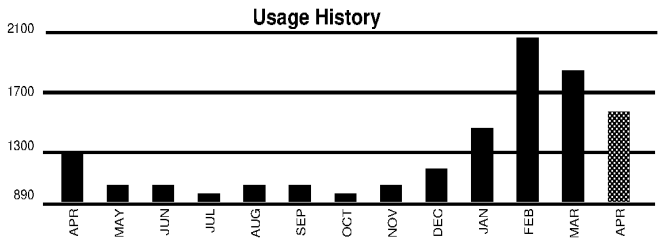
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 04/07/2025 | 2236 |
| Previous KWH Meter Reading - Actual | 03/08/2025 | 2221 |
| Difference | | 15 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1500 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 04/07/2025 | 0.034 |
| Previous KW Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.034 |
| Multiplier | | 100 |
| Total KW Used This Period | | 3.400 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 04/07/2025 | 0.045 |
| Previous KVA Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.045 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 4.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 270.59 |
| Payment Received 03/25/25 | | 270.59CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1500 kWh @ $0.10859 | | 162.89 |
| Demand Charge | 3.825 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 45.74 |
| Sales Tax | | | 3.38 |
| Total Current Charges | | $ | 228.56 |
| | Total Due | **$** | 228.56 |




**Detailed Usage**

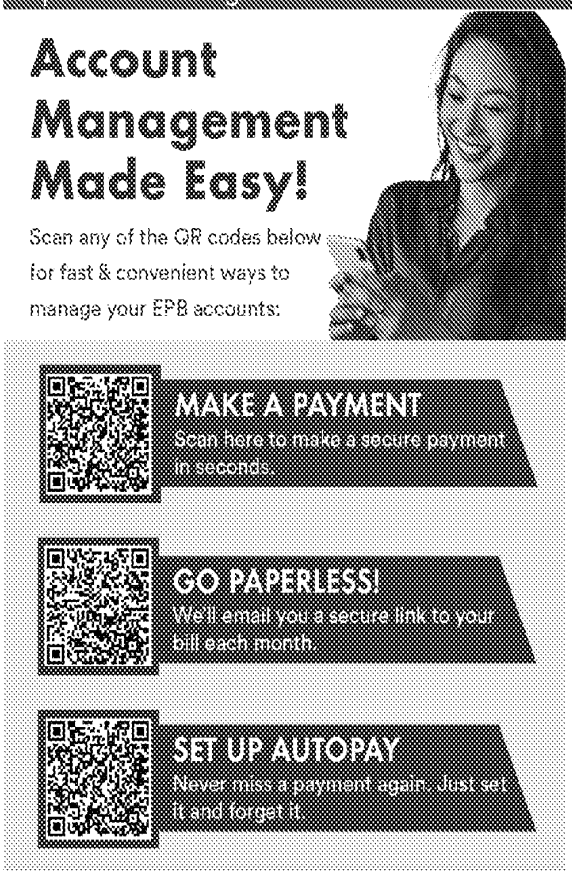
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1500 | $ 225.18 | $ 7.51 |
| Last Month | 30 | 1800 | $ 266.59 | $ 8.88 |
| Last Year | 32 | 1200 | $ 168.33 | $ 5.26 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 11, 2025
**Electric Power Acct:** 280-0318.000 11117
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 5,425.57 |
| Sales Tax | | 81.38 |
| **Total New Charges** | **$** | **5,506.95** |
| **Total Balance Due** | **$** | **5,506.95** |
| Payment Due Date | | Mar 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By March 26, 2025** | **$** | **5,506.95** |
| **After Due Date Pay** | **$** | **5,571.21** |

11117 0.6290 EX 0.000 29 2 3609
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080055712100550695 7 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 5,204.68 |
| Payment Received 02/21/25 | | | | 5,204.68 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 651282 | | | | |
| New kWh Meter Reading - Actual | 03/08/2025 | 13598 | | |
| Previous kWh Meter Reading - Actual | 02/06/2025 | 13349 | | |
| Usage this period | | 249 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 49800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 34800 | | 1,614.72 |
| Fuel Cost Adjustment | | | | 1,495.67 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.433 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 86.600 | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.491 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 98.200 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 36.600 kW @ $18.30 | | | | 669.78 |

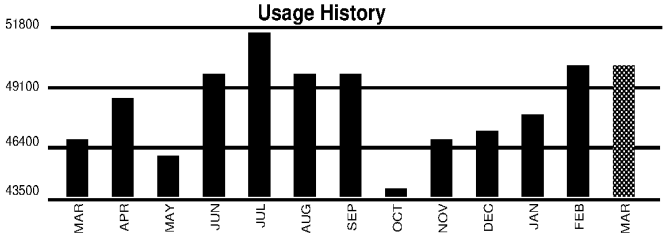
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 81.38 |

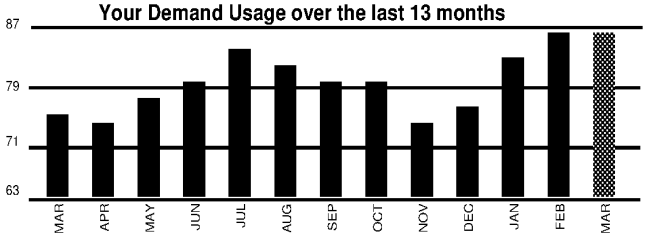
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 5,506.95 |
| Total Due | $ | 5,506.95 |

**Usage History**




**Your Demand Usage over the last 13 months**

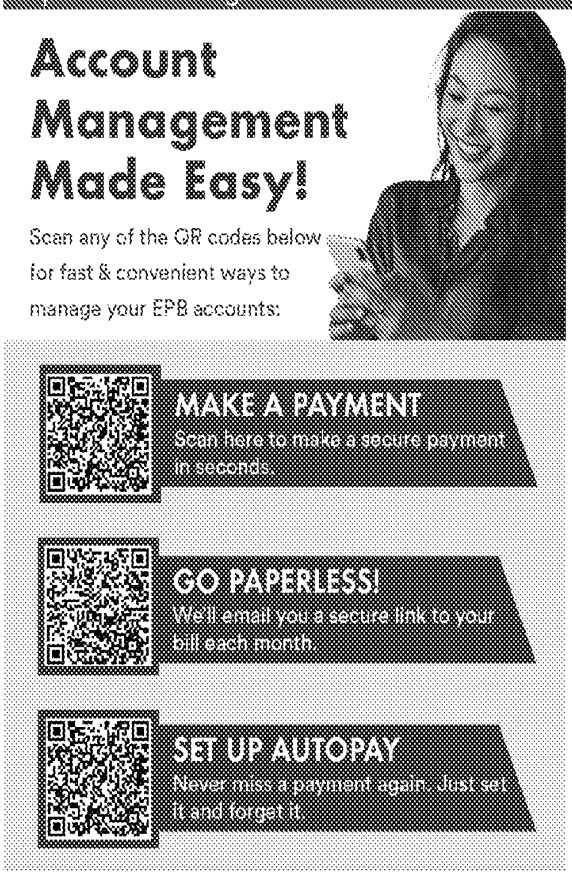


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 11, 2025
**Electric Power Acct:** 280-0319.000 11118
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 266.59 |
| Sales Tax | | 4.00 |
| **Total New Charges** | **$** | **270.59** |
| **Total Balance Due** | **$** | **270.59** |
| Payment Due Date | | Mar 26, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By March 26, 2025** | **$** | **270.59** |
| **After Due Date Pay** | **$** | **283.26** |

11118 0.6290 EX 0.000 29 2 3610
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070002832600027059 7 0

## Statement of Usage

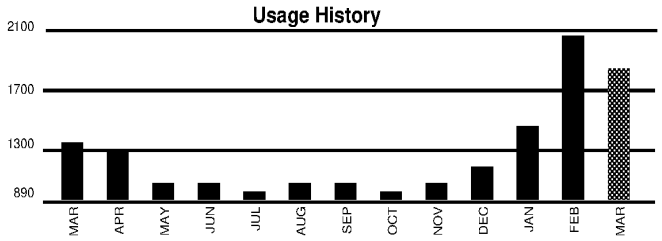
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 03/08/2025 | 2221 |
| Previous KWH Meter Reading - Actual | 02/06/2025 | 2203 |
| Difference | | 18 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1800 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 03/08/2025 | 0.033 |
| Previous KW Meter Reading - Actual | 02/06/2025 | 0.000 |
| Difference | | 0.033 |
| Multiplier | | 100 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 03/08/2025 | 0.045 |
| Previous KVA Meter Reading - Actual | 02/06/2025 | 0.000 |
| Difference | | 0.045 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 4.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 299.39 |
| Payment Received 02/21/25 | | 299.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1800 kWh @ $0.10859 | | 195.46 |
| Demand Charge | 3.825 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 54.58 |
| Sales Tax | | | 4.00 |
| Total Current Charges | | $ | 270.59 |
| | Total Due | **$** | 270.59 |




**Detailed Usage**

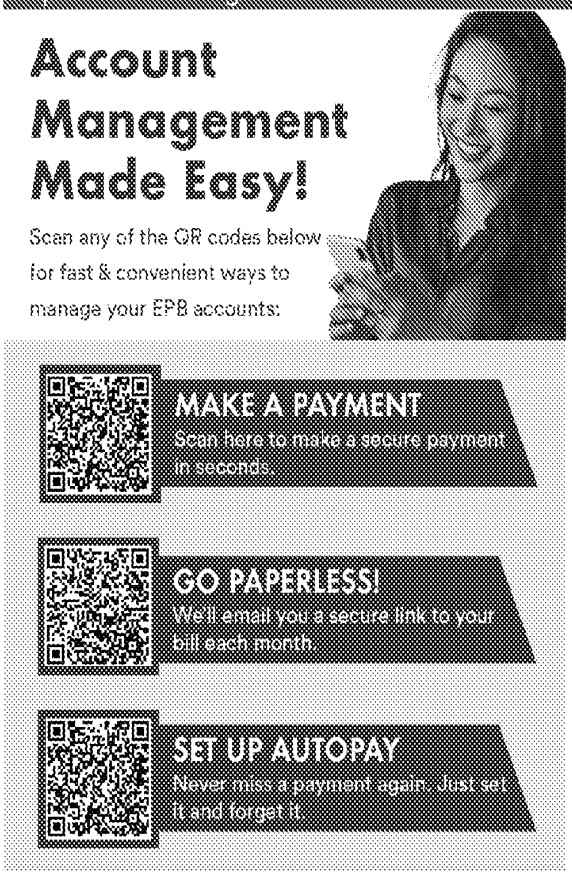
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1800 | $ 266.59 | $ 8.89 |
| Last Month | 29 | 2100 | $ 294.97 | $ 10.17 |
| Last Year | 30 | 1300 | $ 189.42 | $ 6.31 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 11, 2025
**Electric Power Acct:** 280-0319.000 11142
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 294.97 |
| Sales Tax | | 4.42 |
| **Total New Charges** | **$** | **299.39** |
| **Total Balance Due** | **$** | **299.39** |
| Payment Due Date | | Feb 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By February 26, 2025** | **$** | **299.39** |
| **After Due Date Pay** | **$** | **312.34** |

11142 0.6290 EX 0.000 29 2 3569
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070003123400029939 9 0

## Statement of Usage

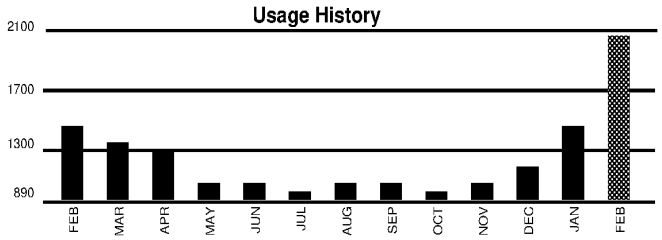
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 02/06/2025 | 2203 |
| Previous KWH Meter Reading - Actual | 01/08/2025 | 2182 |
| Difference | | 21 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 2100 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 02/06/2025 | 0.033 |
| Previous KW Meter Reading - Actual | 01/08/2025 | 0.000 |
| Difference | | 0.033 |
| Multiplier | | 100 |
| Total KW Used This Period | | 3.300 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 02/06/2025 | 0.045 |
| Previous KVA Meter Reading - Actual | 01/08/2025 | 0.000 |
| Difference | | 0.045 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 4.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 206.06 |
| Payment Received 01/27/25 | | 206.06CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2100 kWh @ $0.10859 | | 228.04 |
| Demand Charge | 3.825 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 50.38 |
| Sales Tax | | | 4.42 |
| Total Current Charges | | $ | 299.39 |
| | Total Due | **$** | 299.39 |




**Detailed Usage**

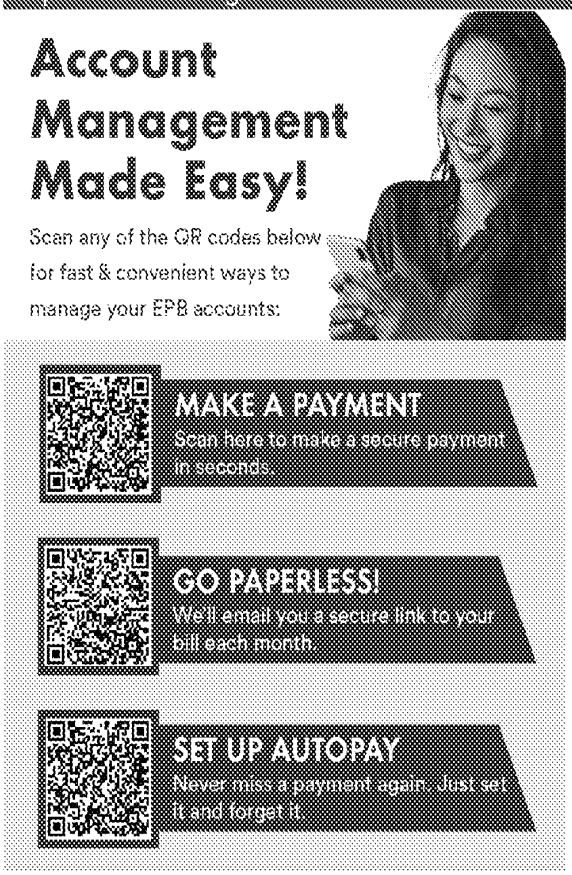
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 2100 | $ 294.97 | $ 10.17 |
| Last Month | 30 | 1400 | $ 203.01 | $ 6.76 |
| Last Year | 30 | 1400 | $ 192.87 | $ 6.42 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 11, 2025
**Electric Power Acct:** 280-0318.000 11141
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 5,127.76 |
| Sales Tax | | 76.92 |
| **Total New Charges** | **$** | **5,204.68** |
| **Total Balance Due** | **$** | **5,204.68** |
| Payment Due Date | | Feb 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By February 26, 2025** | **$** | **5,204.68** |
| **After Due Date Pay** | **$** | **5,265.96** |

11141 0.6290 EX 0.000 29 2 3568
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080052659600520468 7 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 4,995.16 |
| Payment Received 01/27/25 | | | | 4,995.16 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 651282 | | | | |
| New kWh Meter Reading - Actual | 02/06/2025 | 13349 | | |
| Previous kWh Meter Reading - Actual | 01/08/2025 | 13100 | | |
| Usage this period | | 249 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 49800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 34800 | | 1,614.72 |
| Fuel Cost Adjustment | | | | 1,183.22 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.437 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 87.400 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.502 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 100.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 37.400 kW @ $18.30 | | | | 684.42 |

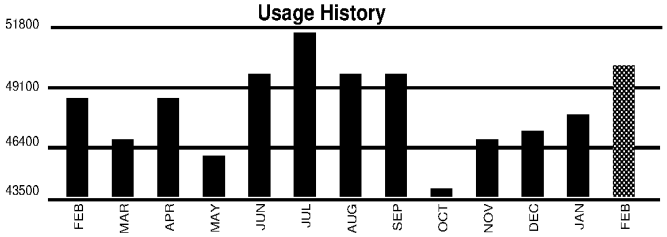
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 76.92 |

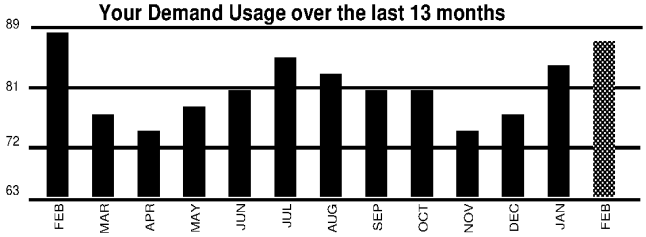
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 5,204.68 |
| Total Due | $ | 5,204.68 |

**Usage History**




**Your Demand Usage over the last 13 months**

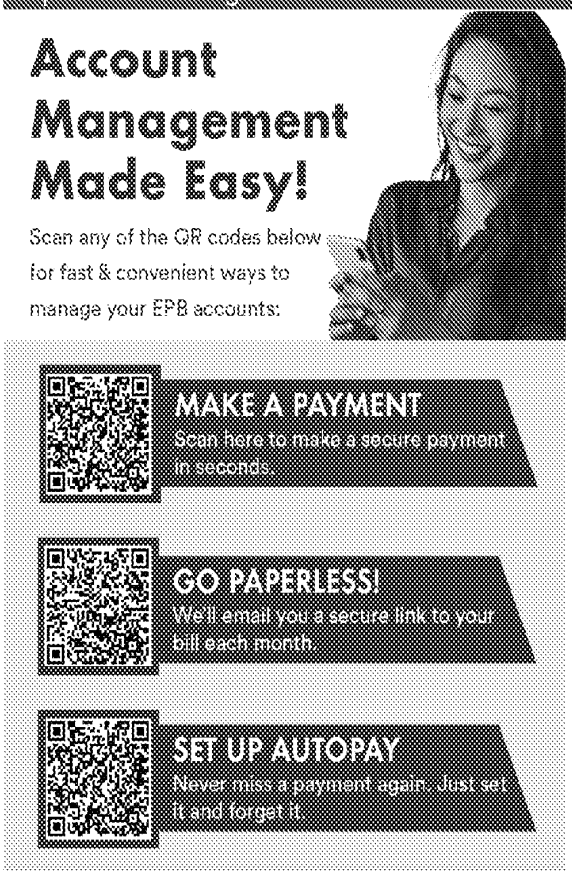


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 13, 2025
**Electric Power Acct:** 280-0318.000 6207
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Lab
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 4,921.34 |
| Sales Tax | | 73.82 |
| **Total New Charges** | **$** | **4,995.16** |
| **Total Balance Due** | **$** | **4,995.16** |
| Payment Due Date | | Jan 28, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0318.000

| | | |
|---|---|---|
| **Total Due By January 28, 2025** | **$** | **4,995.16** |
| **After Due Date Pay** | **$** | **5,054.37** |

6207 0.6290 EX 0.000 17 2 1510
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031800080050543700499516 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 4,808.85 |
| Payment Received 12/19/24 | | | | 4,808.85 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 651282 | | | | |
| New kWh Meter Reading - Actual | 01/08/2025 | 13100 | | |
| Previous kWh Meter Reading - Actual | 12/09/2024 | 12862 | | |
| Usage this period | | 238 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 47600 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 32600 | | 1,512.64 |
| Fuel Cost Adjustment | | | | 1,159.40 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 651282 | | | | |
| KW Meter Reading | | 0.415 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 83.000 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 651282 | | | | |
| KVA Meter Reading | | 0.482 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 96.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 33.000 kW @ $18.30 | | | | 603.90 |

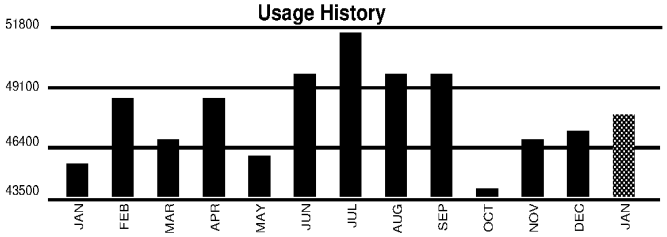
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 73.82 |

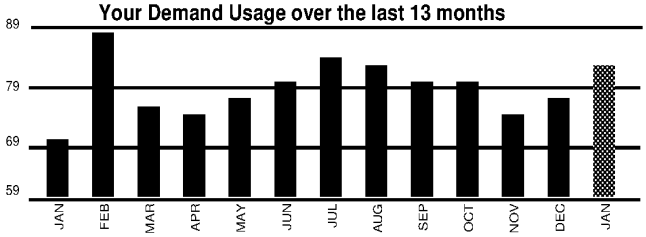
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 4,995.16 |
| Total Due | $ | 4,995.16 |

**Usage History**




**Your Demand Usage over the last 13 months**

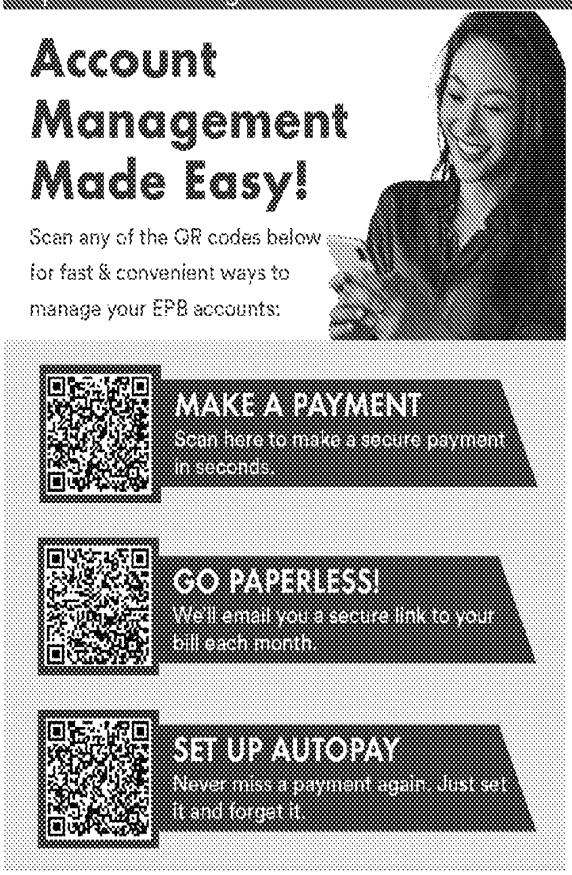


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 13, 2025

**Electric Power Acct:** 280-0319.000
6208
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Offices
Chattanooga, TN 37403
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 203.01 |
| Sales Tax | | 3.05 |
| **Total New Charges** | **$** | **206.06** |
| **Total Balance Due** | **$** | **206.06** |
| Payment Due Date | | Jan 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 280-0319.000

| | | |
|---|---|---|
| **Total Due By January 28, 2025** | **$** | **206.06** |
| **After Due Date Pay** | **$** | **216.21** |

6208 0.6290 EX 0.000 17 2 1511
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10280031900070002162100020606 3 0

## Statement of Usage

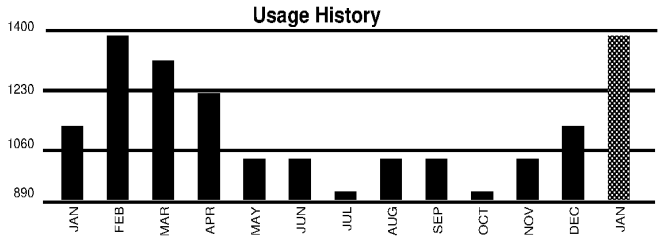
| | | |
|---|---|---|
| Meter Number | | 651702 |
| New KWH Meter Reading - Actual | 01/08/2025 | 2182 |
| Previous KWH Meter Reading - Actual | 12/09/2024 | 2168 |
| Difference | | 14 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 1400 |
| Meter Number | | 651702 |
| New KW Meter Reading - Actual | 01/08/2025 | 0.020 |
| Previous KW Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.020 |
| Multiplier | | 100 |
| Total KW Used This Period | | 2.000 |
| Meter Number | | 651702 |
| New KVA Meter Reading - Actual | 01/08/2025 | 0.037 |
| Previous KVA Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.037 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 3.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 167.62 |
| Payment Received 12/19/24 | | 167.62CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1400 kWh @ $0.10859 | | 152.03 |
| Demand Charge | 3.145 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 34.43 |
| Sales Tax | | | 3.05 |
| Total Current Charges | | $ | 206.06 |
| | Total Due | **$** | 206.06 |




**Detailed Usage**

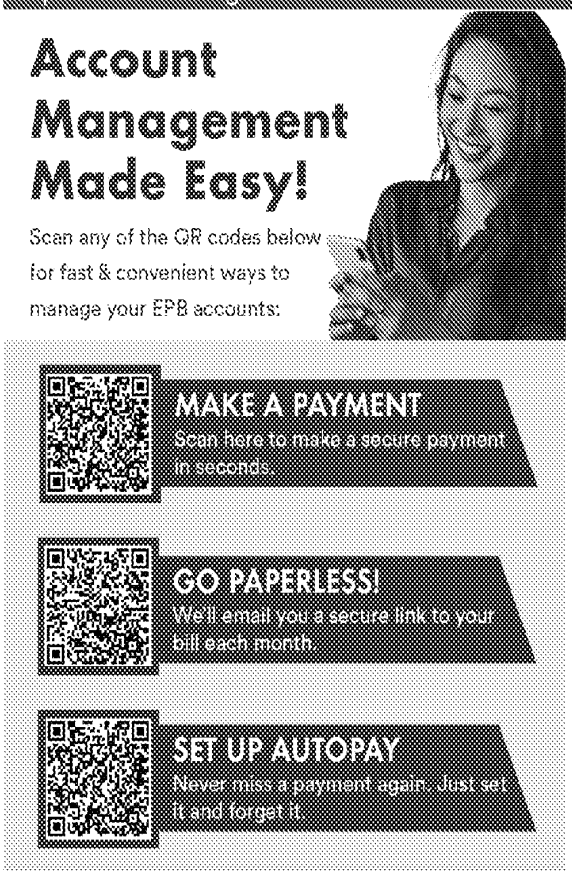
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1400 | $ 203.01 | $ 6.77 |
| Last Month | 31 | 1100 | $ 163.18 | $ 5.26 |
| Last Year | 31 | 1100 | $ 157.76 | $ 5.08 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 01, 2025
**Electric Power Acct:** 45-0777.000 4410
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 13,131.16 |
| Sales Tax | | 196.97 |
| **Total New Charges** | **$** | **13,328.13** |
| **Total Balance Due** | **$** | **13,328.13** |
| Payment Due Date | | Dec 16, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **13,328.13** |
| **After Due Date Pay** | **$** | **13,469.44** |

4410 0.6290 MB 0.672 15 58 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

100450777000801346944013328132 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 15,500.14 |
| Payment Received 11/18/25 | | | 15,500.14 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 500562 | | | |
| New KWH Meter Reading - Actual | 11/30/2025 | 6820 | |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 6576 | |
| Usage this period | | 244 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 117120 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 102120 | 4,738.37 |
| Fuel Cost Adjustment | | | 2,523.75 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 500562 | | | |
| KW Meter Reading | | 0.585 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 280.800 | |
| | | | |
| **KVA** | | | |
| Meter Number 500562 | | | |
| KVA Meter Reading | | 0.666 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 319.680 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 230.800 kW @ $18.30 | | | 4,223.64 |

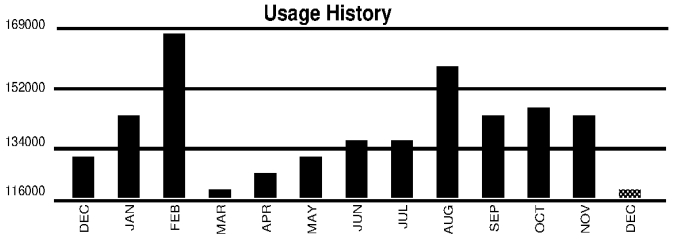
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 196.97 |

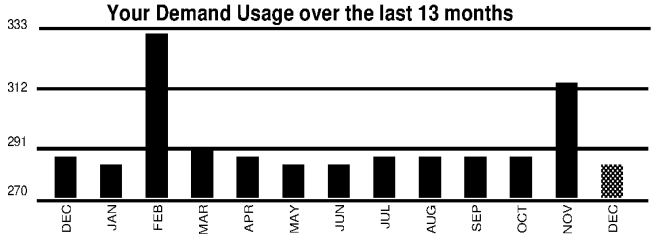
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 13,328.13 |
| Total Due | $ | 13,328.13 |

**Usage History**




**Your Demand Usage over the last 13 months**

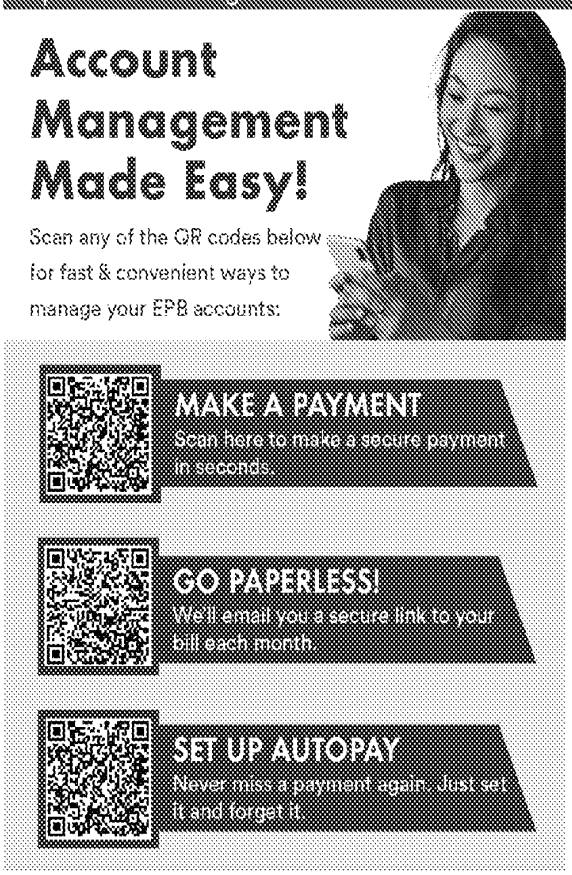


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 03, 2025
**Electric Power Acct:** 45-0777.000 4536
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,271.07 |
| Sales Tax | | 229.07 |
| **Total New Charges** | **$** | **15,500.14** |
| **Total Balance Due** | **$** | **15,500.14** |
| Payment Due Date | | Nov 18, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **15,500.14** |
| **After Due Date Pay** | **$** | **15,662.85** |

4536 0.6290 MB 0.672 16 56 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080156628501550014 3 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 15,012.55 |
| Payment Received 10/10/25 | | | 15,012.55 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 500562 | | | |
| New KWH Meter Reading - Actual | 10/31/2025 | 6576 | |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 6283 | |
| Usage this period | | 293 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 140640 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 125640 | 5,829.70 |
| Fuel Cost Adjustment | | | 2,966.23 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 500562 | | | |
| KW Meter Reading | | 0.654 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 313.920 | |
| **KVA** | | | |
| Meter Number 500562 | | | |
| KVA Meter Reading | | 0.748 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 359.040 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 263.920 kW @ $18.30 | | | 4,829.74 |

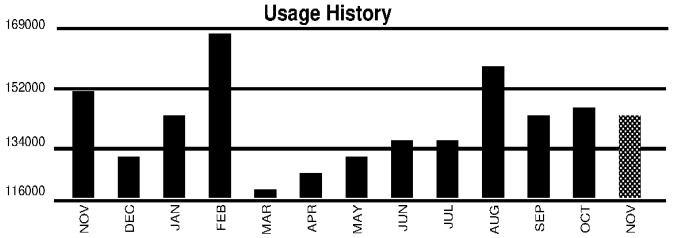
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 229.07 |

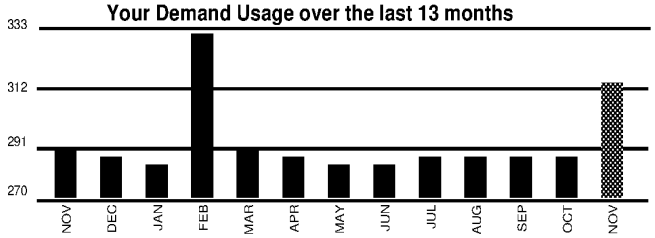
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,500.14 |
| Total Due | $ | 15,500.14 |

**Usage History**




**Your Demand Usage over the last 13 months**

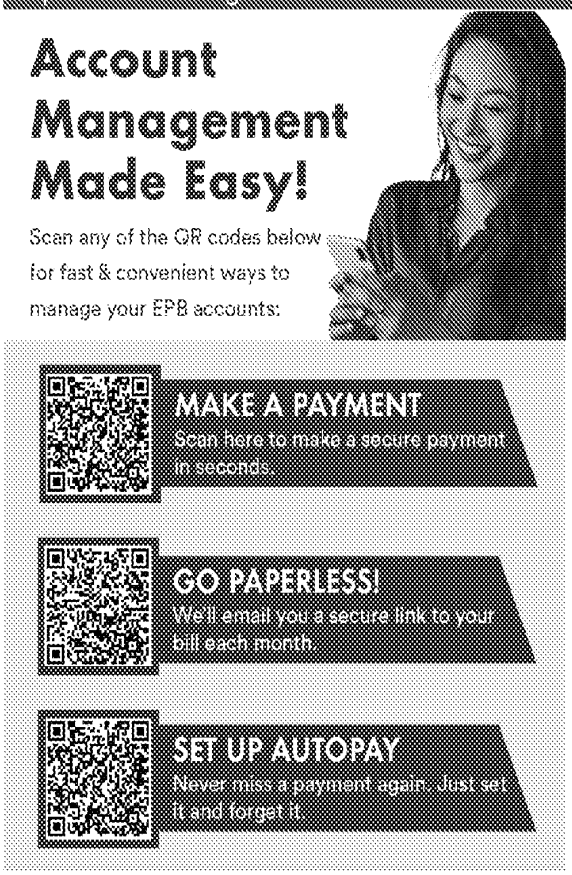


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 01, 2025
**Electric Power Acct:** 45-0777.000 4561
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,790.69 |
| Sales Tax | | 221.86 |
| **Total New Charges** | **$** | **15,012.55** |
| **Total Balance Due** | **$** | **15,012.55** |
| Payment Due Date | | Oct 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **15,012.55** |
| **After Due Date Pay** | **$** | **15,170.46** |

4561 0.6290 MB 0.672 16 62 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080151704601501255 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 15,381.77 |
| Payment Received 09/16/25 | | 15,381.77 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 500562 | | | | |
| New KWH Meter Reading - Actual | 09/30/2025 | 6283 | | |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 5985 | | |
| Usage this period | | 298 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 143040 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 128040 | | 5,941.06 |
| Fuel Cost Adjustment | | | | 2,936.67 |

## 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 | | 0.673 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 323.040 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 233.200 kW @ $18.30 | | | | 4,267.56 |

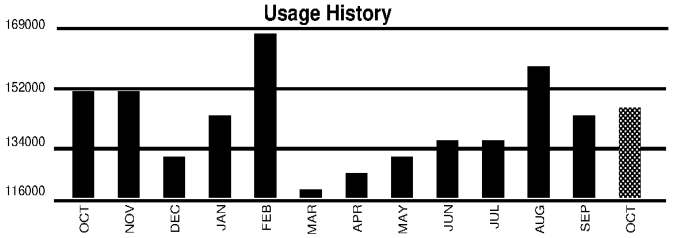
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 221.86 |

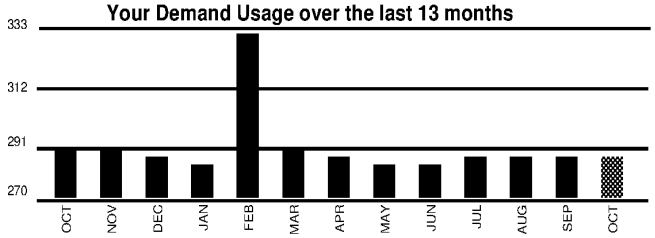
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,012.55 |
| Total Due | $ | 15,012.55 |

**Usage History**




**Your Demand Usage over the last 13 months**



601223280 250905 5 011

Customer Service 423-648-1EPB(1372)
www epb.com

**Billing Date:** September 02, 2025 
**Electric Power Acct:** 45-0777.000 4650
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,154.45 |
| Sales Tax | | 227.32 |
| **Total New Charges** | **$** | **15,381.77** |
| **Total Balance Due** | **$** | **15,381.77** |
| **Payment Due Date** | | **Sep 17, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **15,381.77** |
| **After Due Date Pay** | **$** | **15,543.31** |

4650 0.6290 MB 0.672 16 70 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080155433101538177l 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 16,728.13 |
| Payment Received 08/11/25 | | | 16,728.13 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 500562 | | | | |
| New KWH Meter Reading - Actual | 08/31/2025 | 5985 | | |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 5689 | | |
| Usage this period | | 296 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 142080 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 127080 | | 5,896.51 |
| Fuel Cost Adjustment | | | | 3,301.06 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 500562 | | | |
| KW Meter Reading | | 0.595 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 285.600 | |
| **KVA** | | | |
| Meter Number 500562 | | | |
| KVA Meter Reading | | 0.677 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 324.960 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 235.600 kW @ $18.30 | | | 4,311.48 |

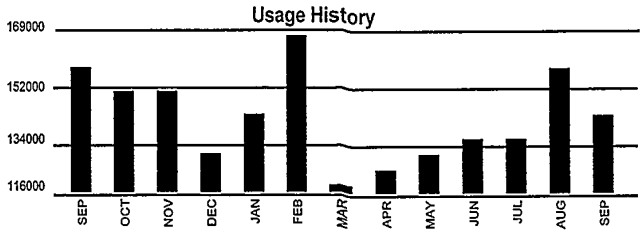
## Miscellaneous Charges / Credits

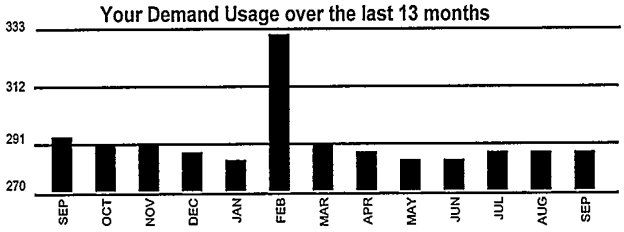
| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 227.32 |

601223280 250905 5 011

## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,381.77 |
| Total Due | $ | 15,381.77 |



6012232280 250905 5.011

7012632252508046008

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** August 01, 2025 
**Electric Power Acct:** 45-0777.000 4611
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16,480.92 |
| Sales Tax | | 247.21 |
| **Total New Charges** | **$** | **16,728.13** |
| **Total Balance Due** | **$** | **16,728.13** |
| **Payment Due Date** | | **Aug 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **16,728.13** |
| **After Due Date Pay** | **$** | **16,902.94** |

4611 0.6290 MB 0.672 16 61 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080169029401672813 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 15,213.82 |
| Payment Received 07/14/25 | | | | 15,213.82 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 500562 | | | | |
| New KWH Meter Reading - Actual | 07/31/2025 | 5689 | | |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 5365 | | |
| Usage this period | | 324 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 155520 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 140520 | | 6,520.13 |
| Fuel Cost Adjustment | | | | 4,030.26 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 500562 | | | | |
| KW Meter Reading | | 0.592 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 284.160 | | |
| **KVA** | | | | |
| Meter Number 500562 | | | | |
| KVA Meter Reading | | 0.675 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 324.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 234.160 kW @ $18.30 | | | | 4,285.13 |

## Miscellaneous Charges / Credits

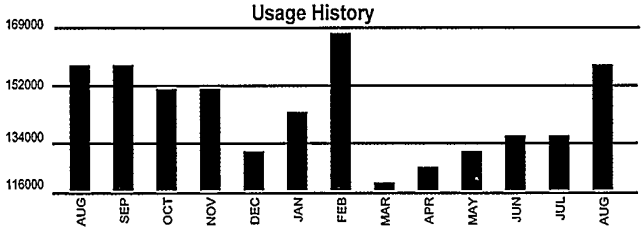
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 247.21 |

701263225 250804 6 008

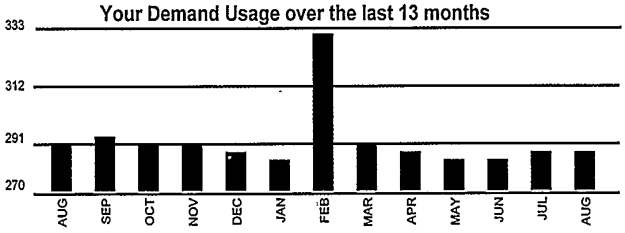
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 16,728.13 |
| Total Due | $ | 16,728.13 |

**Usage History**




**Your Demand Usage over the last 13 months**



7012632225 250804 6 008

7012503462507056006

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** July 01, 2025
**Electric Power Acct:** 45-0777.000 4716
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | $ | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,988.99 |
| Sales Tax | | 224.83 |
| **Total New Charges** | $ | **15,213.82** |
| **Total Balance Due** | $ | **15,213.82** |
| **Payment Due Date** | | **Jul 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | $ | **15,213.82** |
| **After Due Date Pay** | $ | **15,373.71** |

4716 0.6290 MB 0.622 16 64 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080153737101521382 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 15,359.39 |
| Payment Received 06/16/25 | | | | 15,359.39 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 500562 | | | | |
| New KWH Meter Reading - Actual | 06/30/2025 | 5365 | | |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 5087 | | |
| Usage this period | | 278 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 133440 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 118440 | | 5,495.62 |
| Fuel Cost Adjustment | | | | 3,580.41 |

## 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 @ $18.30 | | | | 4,267.56 |

## Miscellaneous Charges / Credits

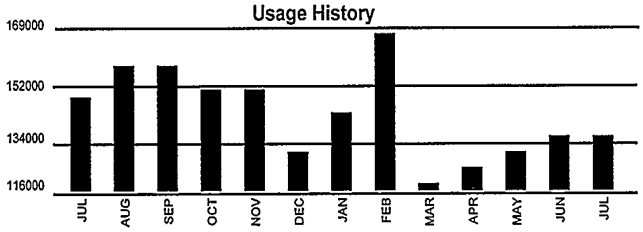
| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 224.83 |

7012503462507056006

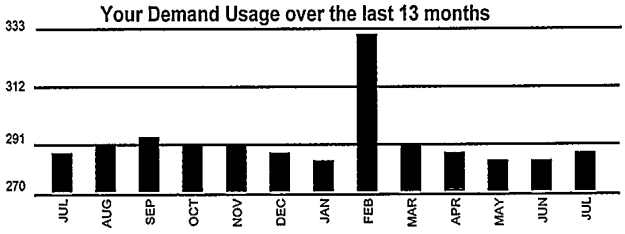
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,213.82 |
| Total Due | $ | 15,213.82 |

**Usage History**




**Your Demand Usage over the last 13 months**



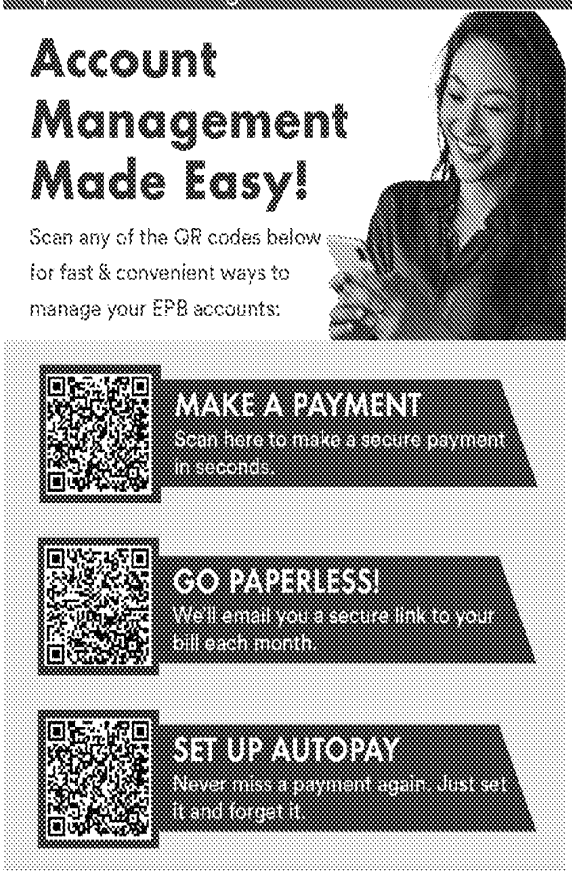
701250346 250705 6 006

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 02, 2025
**Electric Power Acct:** 45-0777.000 4848
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,132.40 |
| Sales Tax | | 226.99 |
| **Total New Charges** | **$** | **15,359.39** |
| **Total Balance Due** | **$** | **15,359.39** |
| Payment Due Date | | Jun 17, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **15,359.39** |
| **After Due Date Pay** | **$** | **15,520.71** |

4848 0.6290 MB 0.622 16 62 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080155207101535939 1 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 14,634.65 |
| Payment Received 05/08/25 | | | 14,634.65 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 500562 | | | |
| New KWH Meter Reading - Actual | 05/31/2025 | 5087 | |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 4807 | |
| Usage this period | | 280 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 134400 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 119400 | 5,540.16 |
| Fuel Cost Adjustment | | | 3,723.20 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 500562 | | | |
| KW Meter Reading | | 0.585 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 280.800 | |
| **KVA** | | | |
| Meter Number 500562 | | | |
| KVA Meter Reading | | 0.666 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 319.680 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 230.800 kW @ $18.30 | | | 4,223.64 |

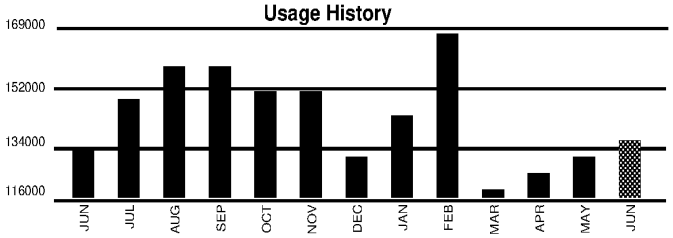
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 226.99 |

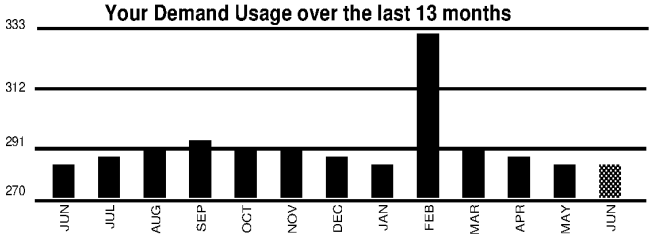
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,359.39 |
| Total Due | $ | 15,359.39 |

**Usage History**




**Your Demand Usage over the last 13 months**

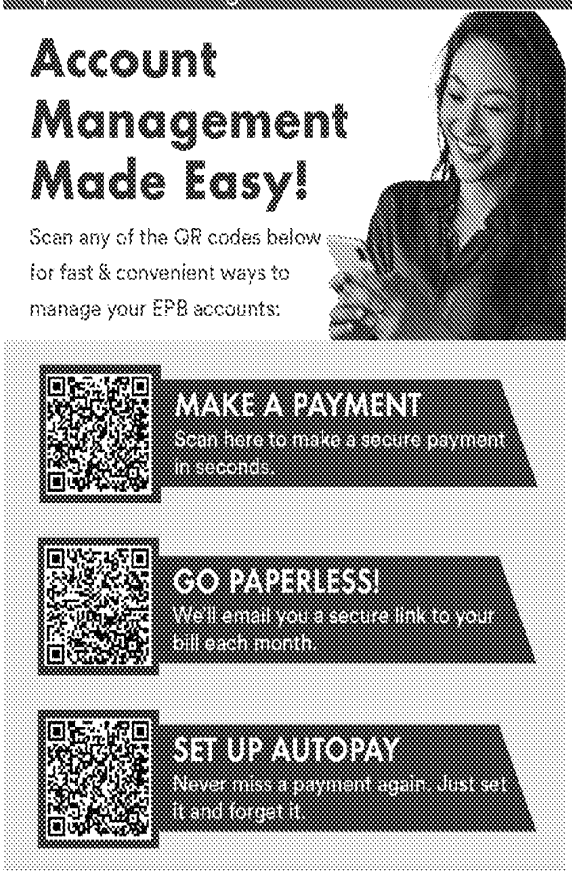


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 01, 2025
**Electric Power Acct:** 45-0777.000 4688
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,418.37 |
| Sales Tax | | 216.28 |
| **Total New Charges** | **$** | **14,634.65** |
| **Total Balance Due** | **$** | **14,634.65** |
| Payment Due Date | | May 16, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

| | | |
|---|---|---|
| **Total Due By May 16, 2025** | **$** | **14,634.65** |
| **After Due Date Pay** | **$** | **14,788.83** |

4688 0.6290 MB 0.622 16 61 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080147888301463465 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 14,922.62 |
| Payment Received 04/10/25 | | | 14,922.62 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 500562 | | | |
| New KWH Meter Reading - Actual | 04/30/2025 | 4807 | |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 4542 | |
| Usage this period | | 265 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 127200 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 112200 | 5,206.08 |
| Fuel Cost Adjustment | | | 3,352.03 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 500562 | | | |
| KW Meter Reading | | 0.584 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 280.320 | |
| | | | |
| **KVA** | | | |
| Meter Number 500562 | | | |
| KVA Meter Reading | | 0.664 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 318.720 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 230.320 kW @ $18.30 | | | 4,214.86 |

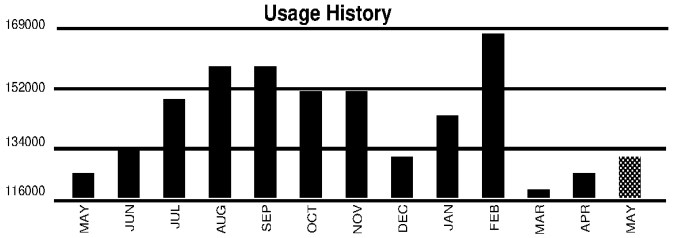
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 216.28 |

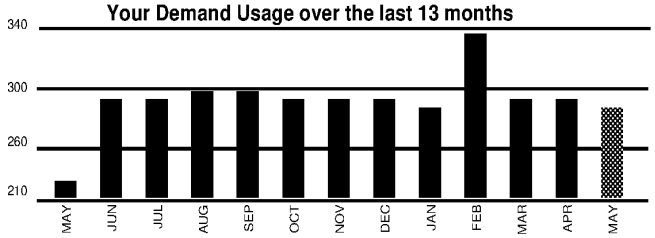
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,634.65 |
| Total Due | $ | 14,634.65 |

**Usage History**




**Your Demand Usage over the last 13 months**

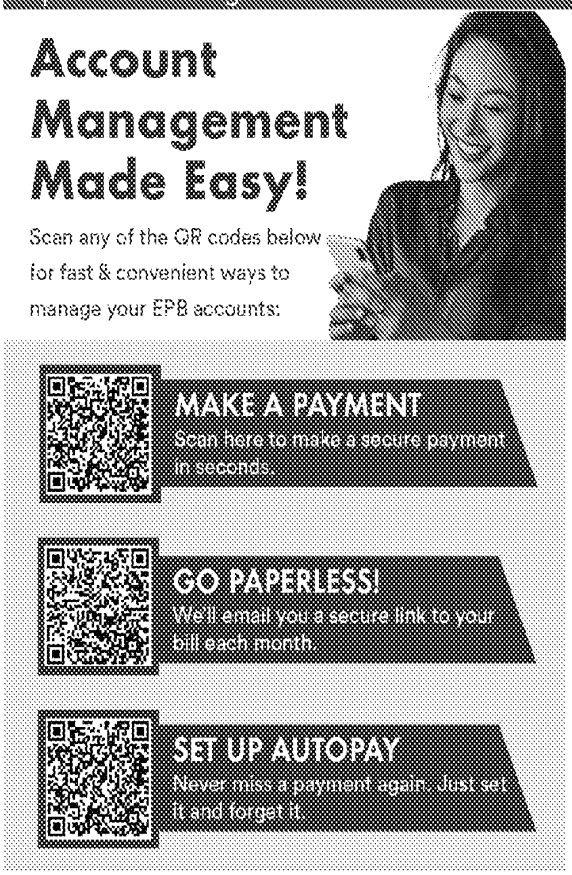


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 01, 2025
**Electric Power Acct:** 45-0777.000 4859
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,702.09 |
| Sales Tax | | 220.53 |
| **Total New Charges** | **$** | **14,922.62** |
| **Total Balance Due** | **$** | **14,922.62** |
| Payment Due Date | | Apr 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 45-0777.000

| | | |
|---|---|---|
| **Total Due By April 16, 2025** | **$** | **14,922.62** |
| **After Due Date Pay** | **$** | **15,079.64** |

4859 0.6290 MB 0.622 16 62 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080150796401492262l 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 14,416.01 |
| Payment Received 03/14/25 | | | | 14,416.01 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 500562 | | | | |
| New kWh Meter Reading - Actual | 03/31/2025 | 4542 | | |
| Previous kWh Meter Reading - Actual | 02/28/2025 | 4284 | | |
| Usage this period | | 258 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 123840 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 108840 | | 5,050.18 |
| Fuel Cost Adjustment | | | | 3,730.17 |

## 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 @ $18.30 | | | | 4,276.34 |

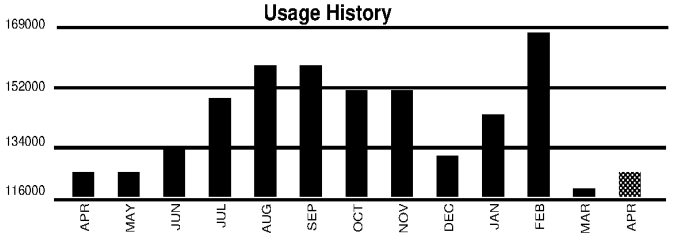
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 220.53 |

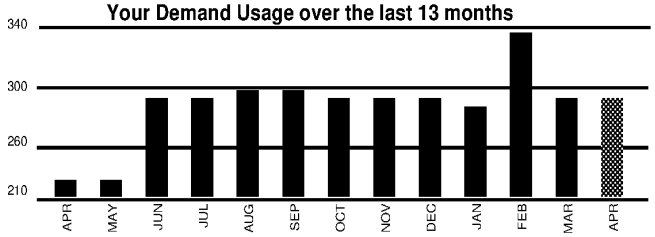
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,922.62 |
| Total Due | $ | 14,922.62 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 03, 2025
**Electric Power Acct:** 45-0777.000 5052
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,202.97 |
| Sales Tax | | 213.04 |
| **Total New Charges** | **$** | **14,416.01** |
| **Total Balance Due** | **$** | **14,416.01** |
| Payment Due Date | | Mar 18, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **14,416.01** |
| **After Due Date Pay** | **$** | **14,568.04** |

5052 0.6290 MB 0.622 17 61 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080145680401441601l 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 18,219.15 |
| Payment Received 02/19/25 | | | | 18,219.15 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 500562 | | | | |
| New kWh Meter Reading - Actual | 02/28/2025 | 4284 | | |
| Previous kWh Meter Reading - Actual | 01/31/2025 | 4041 | | |
| Usage this period | | 243 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 116640 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 101640 | | 4,716.10 |
| Fuel Cost Adjustment | | | | 3,494.85 |

## 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 | | 0.683 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 327.840 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 237.520 kW @ $18.30 | | | | 4,346.62 |

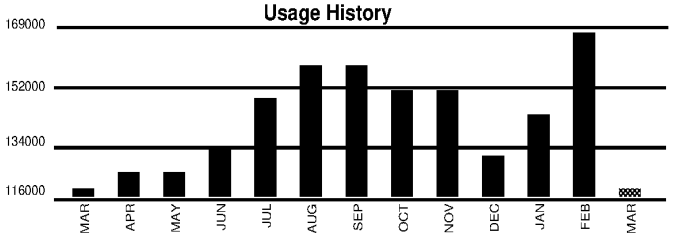
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 213.04 |

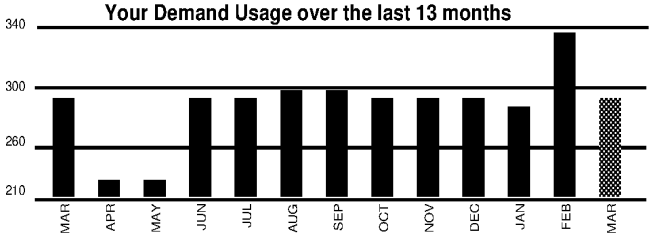
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,416.01 |
| Total Due | $ | 14,416.01 |

**Usage History**




**Your Demand Usage over the last 13 months**

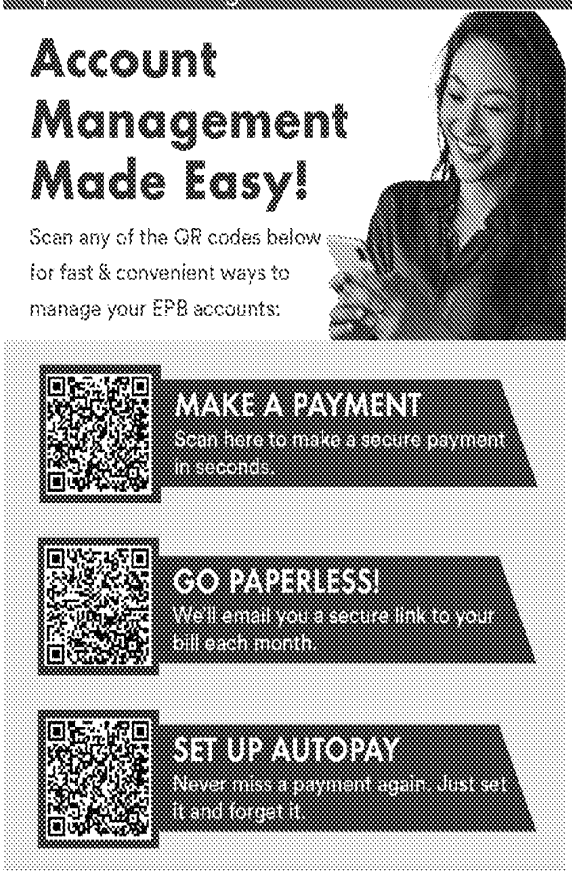


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 03, 2025
**Electric Power Acct:** 45-0777.000 4998
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 17,949.93 |
| Sales Tax | | 269.22 |
| **Total New Charges** | **$** | **18,219.15** |
| **Total Balance Due** | **$** | **18,219.15** |
| Payment Due Date | | Feb 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **18,219.15** |
| **After Due Date Pay** | **$** | **18,408.63** |

4998 0.6290 MB 0.622 17 60 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080184086301821915 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 15,306.65 |
| Payment Received 01/22/25 | | | | 15,306.65 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 500562 | | | | |
| New kWh Meter Reading - Actual | 01/31/2025 | 4041 | | |
| Previous kWh Meter Reading - Actual | 12/31/2024 | 3690 | | |
| Usage this period | | 351 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 168480 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 153480 | | 7,121.47 |
| Fuel Cost Adjustment | | | | 3,991.19 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 500562 | | | | |
| KW Meter Reading | | 0.695 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 333.600 | | |
| **KVA** | | | | |
| Meter Number 500562 | | | | |
| KVA Meter Reading | | 0.788 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 378.240 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 283.600 kW @ $18.30 | | | | 5,189.88 |

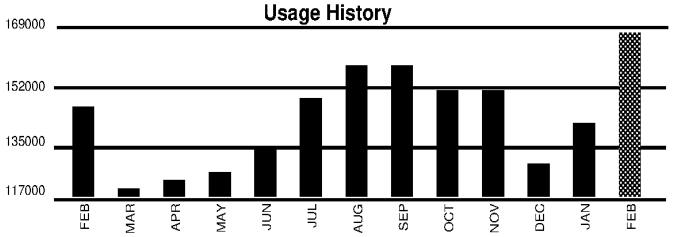
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Disconnect Notice Fee | | | | 1.99 |
| Sales Tax | | | | 269.22 |

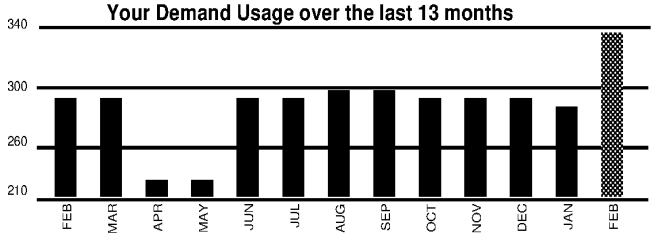
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 18,219.15 |
| Total Due | $ | 18,219.15 |

**Usage History**




**Your Demand Usage over the last 13 months**

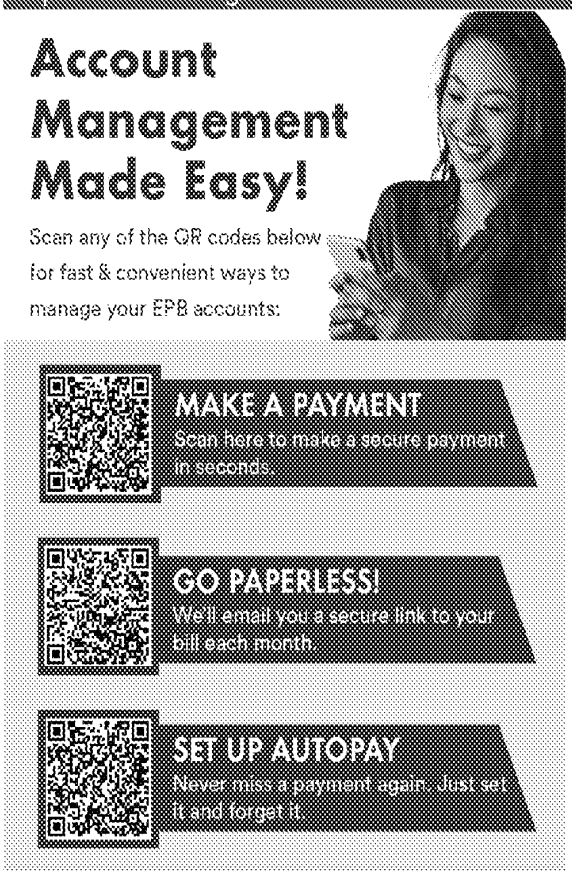


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 02, 2025
**Electric Power Acct:** 45-0777.000 4716
**Customer Name:** Tennessee American Water Co
**Service Address:** Delmont St.
Other BST
Chattanooga, TN 37405
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,080.44 |
| Sales Tax | | 226.21 |
| **Total New Charges** | **$** | **15,306.65** |
| **Total Balance Due** | **$** | **15,306.65** |
| Payment Due Date | | Jan 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **15,306.65** |
| **After Due Date Pay** | **$** | **15,467.45** |

4716 0.6290 MB 0.622 16 60 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10045077700080154674501530665 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 14,483.09 |
| Payment Received 12/17/24 | | | | 14,483.09 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 500562 | | | | |
| New kWh Meter Reading - Actual | 12/31/2024 | 3690 | | |
| Previous kWh Meter Reading - Actual | 11/30/2024 | 3398 | | |
| Usage this period | | 292 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 140160 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 125160 | | 5,807.42 |
| Fuel Cost Adjustment | | | | 3,403.98 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 500562 | | | | |
| KW Meter Reading | | 0.585 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 280.800 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 500562 | | | | |
| KVA Meter Reading | | 0.665 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 319.200 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 230.800 kW @ $18.30 | | | | 4,223.64 |

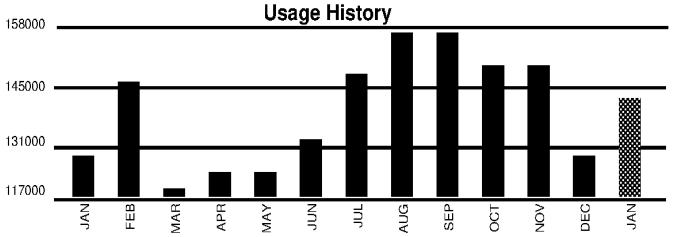
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 226.21 |

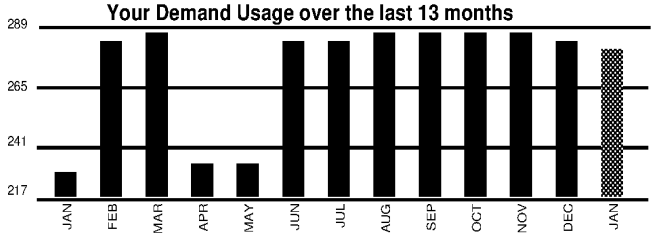
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,306.65 |
| Total Due | $ | 15,306.65 |

**Usage History**




**Your Demand Usage over the last 13 months**

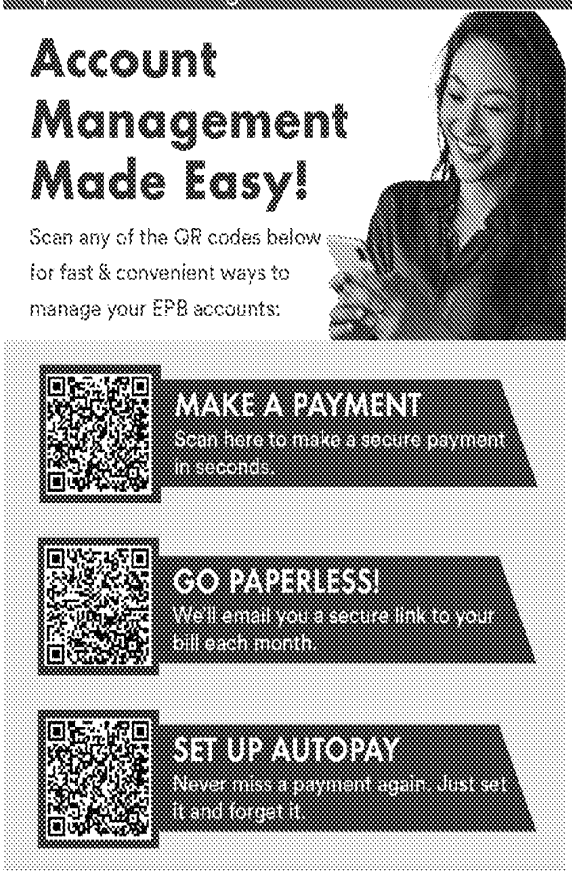


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 17, 2025
**Electric Power Acct:** 216-1103.001
11621
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.58 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.89** |
| **Total Balance Due** | **$** | **20.89** |
| Payment Due Date | | Dec 02, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By December 02, 2025** | **$** | **20.89** |
| **After Due Date Pay** | **$** | **21.92** |

11621 0.6290 EX 0.000 25 1 4532
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000219200002089O 0

## Statement of Usage

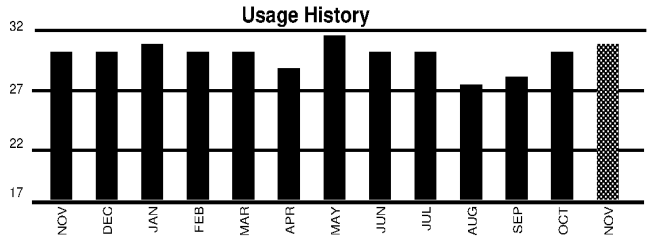
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 11/13/2025 | 2464 |
| Previous KWH Meter Reading - Actual | 10/13/2025 | 2433 |
| Total KWH Used This Period | | 31 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.74 |
| Payment Received 10/24/25 | | 20.74CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 31 kWh @ $0.10859 | | 3.37 |
| Fuel Cost Adjustment | | | 0.66 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.89 |
| | Total Due | **$** | 20.89 |




**Detailed Usage**

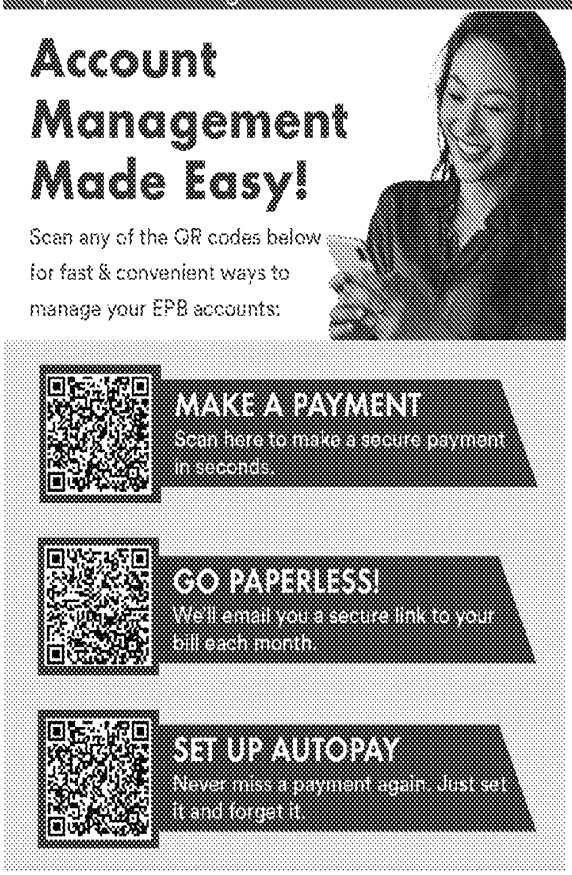
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 31 | $ 20.58 | $ 0.66 |
| Last Month | 31 | 30 | $ 20.43 | $ 0.65 |
| Last Year | 30 | 30 | $ 20.53 | $ 0.68 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 15, 2025
**Electric Power Acct:** 216-1103.001 11481
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.43 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.74** |
| **Total Balance Due** | **$** | **20.74** |
| Payment Due Date | | Oct 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By October 30, 2025** | **$** | **20.74** |
| **After Due Date Pay** | **$** | **21.76** |

11481 0.6290 EX 0.000 24 1 4425
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000217600020745 0

## Statement of Usage

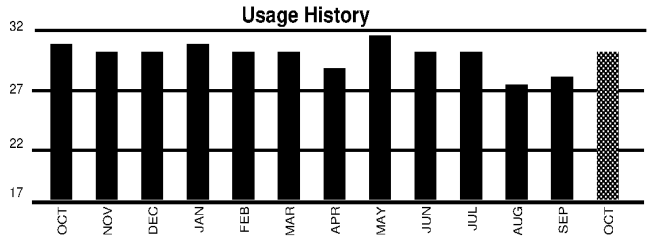
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 10/13/2025 | 2433 |
| Previous KWH Meter Reading - Actual | 09/12/2025 | 2403 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.55 |
| Payment Received 09/30/25 | | 20.55CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.62 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.74 |
| | Total Due | **$** | 20.74 |




**Detailed Usage**

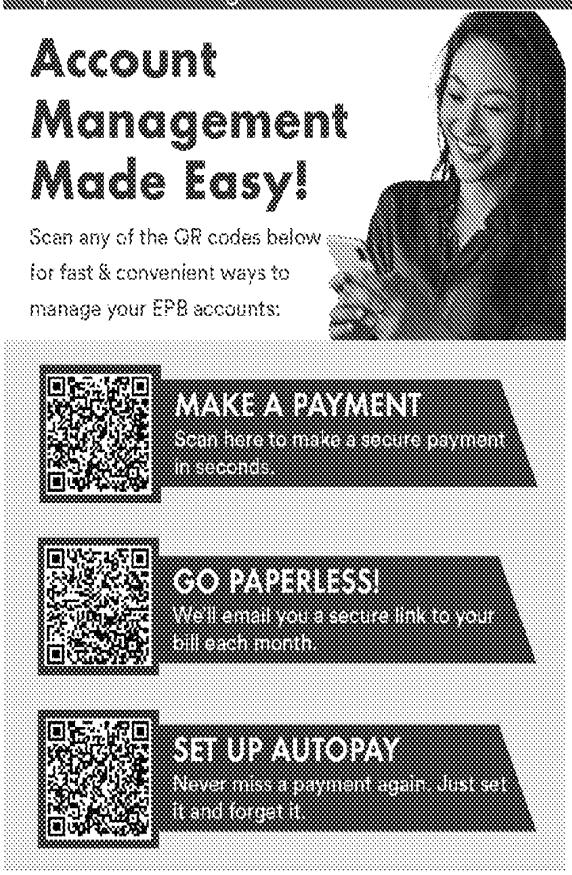
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 30 | $ 20.43 | $ 0.66 |
| Last Month | 30 | 28 | $ 20.25 | $ 0.67 |
| Last Year | 31 | 31 | $ 20.52 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 16, 2025
**Electric Power Acct:** 216-1103.001 11521
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.25 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.55** |
| **Total Balance Due** | **$** | **20.55** |
| Payment Due Date | | Oct 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By October 01, 2025** | **$** | **20.55** |
| **After Due Date Pay** | **$** | **21.56** |

11521 0.6290 EX 0.000 26 1 4337
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000215600020556 0

## Statement of Usage

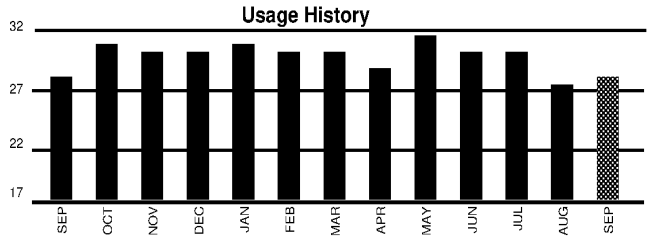
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 09/12/2025 | 2403 |
| Previous KWH Meter Reading - Actual | 08/13/2025 | 2375 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.49 |
| Payment Received 08/26/25 | | 20.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.66 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.55 |
| | Total Due | **$** | 20.55 |




**Detailed Usage**

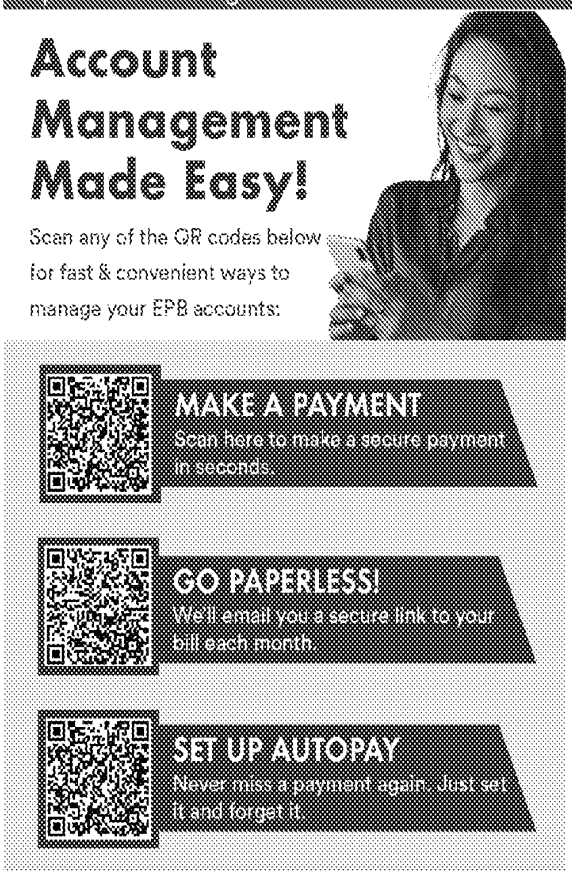
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 28 | $ 20.25 | $ 0.68 |
| Last Month | 30 | 27 | $ 20.19 | $ 0.67 |
| Last Year | 31 | 28 | $ 20.09 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 15, 2025
**Electric Power Acct:** 216-1103.001 11348
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.19 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.49** |
| **Total Balance Due** | **$** | **20.49** |
| Payment Due Date | | Aug 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By August 30, 2025** | **$** | **20.49** |
| **After Due Date Pay** | **$** | **21.50** |

11348 0.6290 EX 0.000 26 1 4238
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000215000020492 0

## Statement of Usage

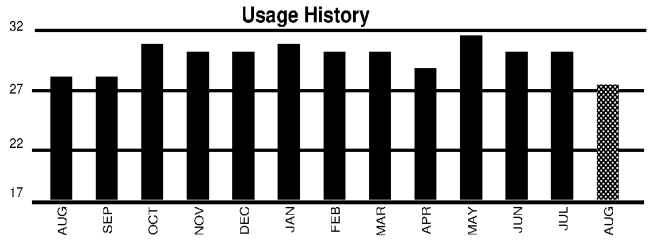
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 08/13/2025 | 2375 |
| Previous KWH Meter Reading - Actual | 07/14/2025 | 2348 |
| Total KWH Used This Period | | 27 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.93 |
| Payment Received 07/25/25 | | 20.93 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Fuel Cost Adjustment | | | 0.71 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.49 |
| | Total Due | **$** | 20.49 |




**Detailed Usage**

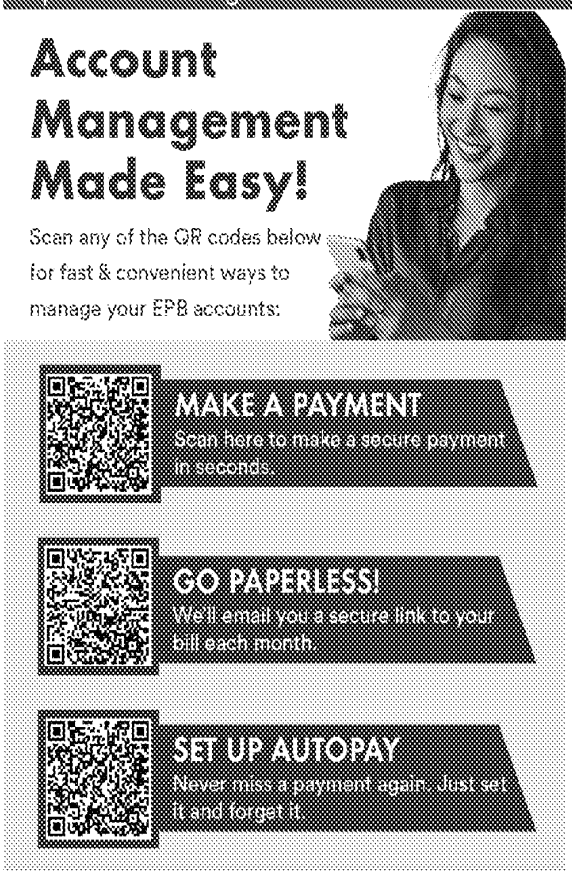
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 27 | $ 20.19 | $ 0.67 |
| Last Month | 31 | 30 | $ 20.62 | $ 0.66 |
| Last Year | 30 | 28 | $ 20.10 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 17, 2025
**Electric Power Acct:** 216-1103.001
11694
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.62 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.93** |
| **Total Balance Due** | **$** | **20.93** |
| Payment Due Date | | Aug 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By August 01, 2025** | **$** | **20.93** |
| **After Due Date Pay** | **$** | **21.96** |

11694 0.6290 EX 0.000 27 1 4221
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000219600020933 0

## Statement of Usage

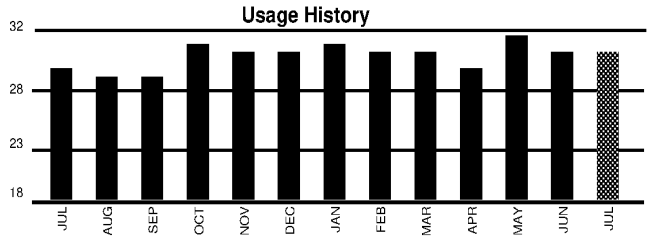
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 07/14/2025 | 2348 |
| Previous KWH Meter Reading - Actual | 06/13/2025 | 2318 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.96 |
| Payment Received 06/30/25 | | 20.96 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.81 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.93 |
| | Total Due | **$** | 20.93 |




**Detailed Usage**

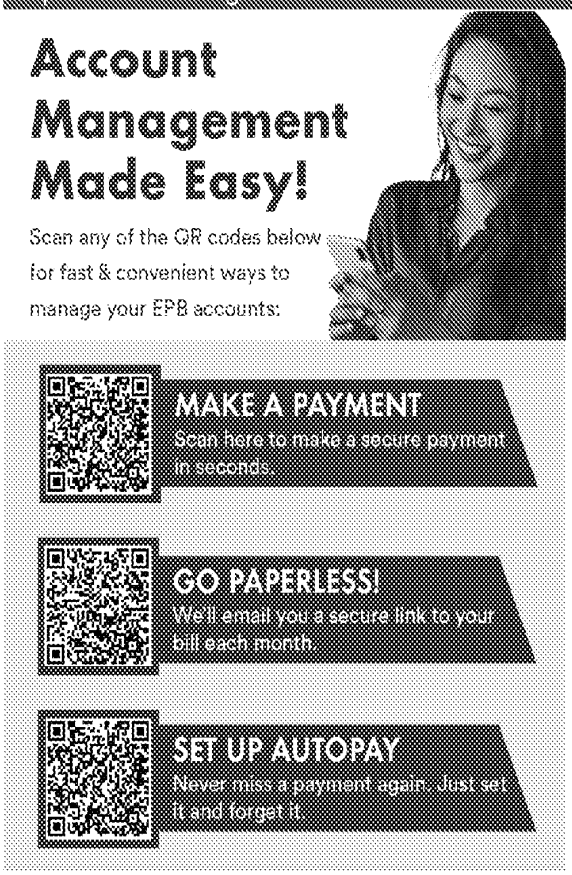
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 30 | $ 20.62 | $ 0.67 |
| Last Month | 30 | 30 | $ 20.65 | $ 0.68 |
| Last Year | 31 | 29 | $ 20.21 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 16, 2025
**Electric Power Acct:** 216-1103.001 11259
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.65 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.96** |
| **Total Balance Due** | **$** | **20.96** |
| Payment Due Date | | Jul 01, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By July 01, 2025** | **$** | **20.96** |
| **After Due Date Pay** | **$** | **21.99** |

11259 0.6290 EX 0.000 27 1 4055
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000219900020960 0

## Statement of Usage

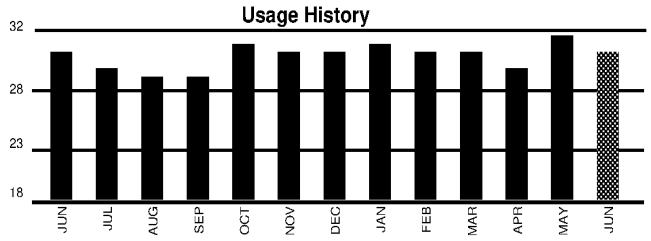
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 06/13/2025 | 2318 |
| Previous KWH Meter Reading - Actual | 05/14/2025 | 2288 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.18 |
| Payment Received 05/27/25 | | 21.18CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.84 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.96 |
| | Total Due | **$** | 20.96 |




**Detailed Usage**

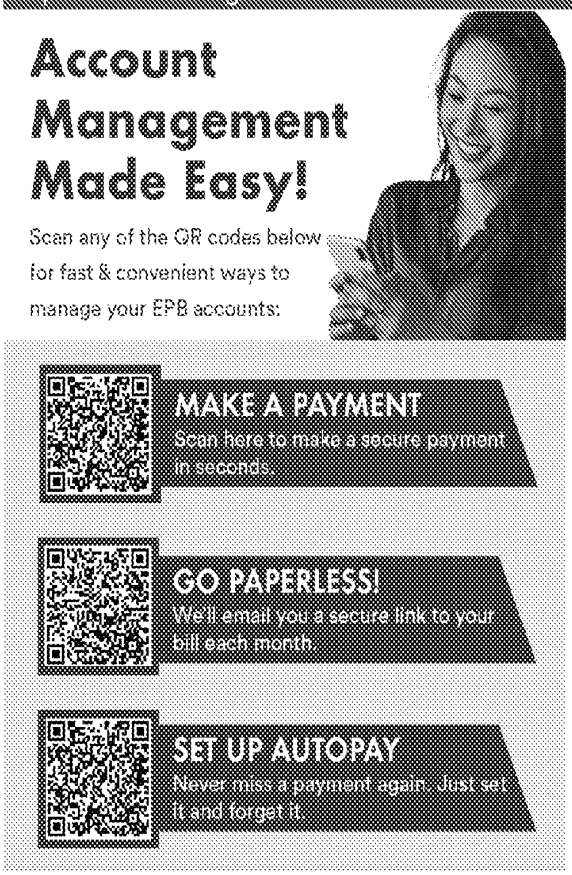
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 30 | $ 20.65 | $ 0.69 |
| Last Month | 32 | 32 | $ 20.87 | $ 0.65 |
| Last Year | 30 | 30 | $ 20.30 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 15, 2025
**Electric Power Acct:** 216-1103.001 11067
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.87 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **21.18** |
| **Total Balance Due** | **$** | **21.18** |
| Payment Due Date | | May 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By May 30, 2025** | **$** | **21.18** |
| **After Due Date Pay** | **$** | **21.18** |

11067 0.6290 EX 0.000 25 1 4009
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000211800002118 2 0

## Statement of Usage

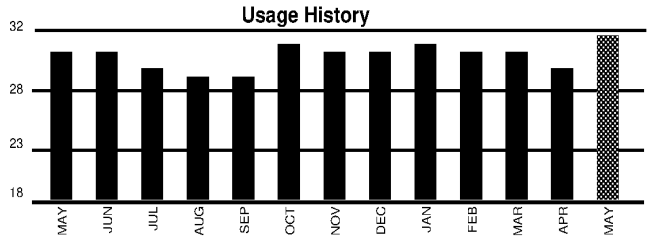
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 05/14/2025 | 2288 |
| Previous KWH Meter Reading - Actual | 04/12/2025 | 2256 |
| Total KWH Used This Period | | 32 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.89 |
| Payment Received 04/25/25 | | 20.89CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 32 kWh @ $0.10859 | | 3.47 |
| Fuel Cost Adjustment | | | 0.85 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 21.18 |
| | Total Due | **$** | 21.18 |




**Detailed Usage**

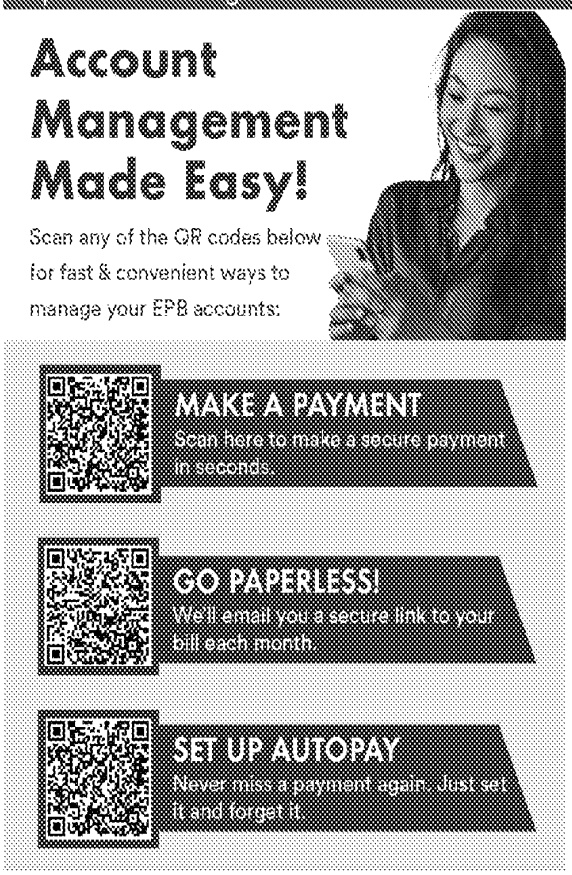
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 32 | $ 20.87 | $ 0.65 |
| Last Month | 29 | 29 | $ 20.58 | $ 0.70 |
| Last Year | 30 | 30 | $ 20.25 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 15, 2025
**Electric Power Acct:** 216-1103.001 11411
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.58 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.89** |
| **Total Balance Due** | **$** | **20.89** |
| Payment Due Date | | Apr 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By April 30, 2025** | **$** | **20.89** |
| **After Due Date Pay** | **$** | **21.92** |

11411 0.6290 EX 0.000 25 2 4039
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000219200002089O 0

## Statement of Usage

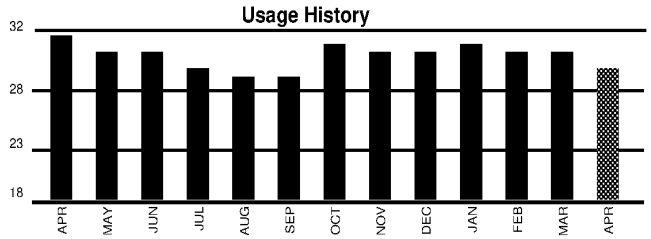
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 04/12/2025 | 2256 |
| Previous KWH Meter Reading - Actual | 03/14/2025 | 2227 |
| Total KWH Used This Period | | 29 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.03 |
| Payment Received 03/27/25 | | 21.03CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 29 kWh @ $0.10859 | | 3.15 |
| Fuel Cost Adjustment | | | 0.88 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.89 |
| | Total Due | **$** | 20.89 |




**Detailed Usage**

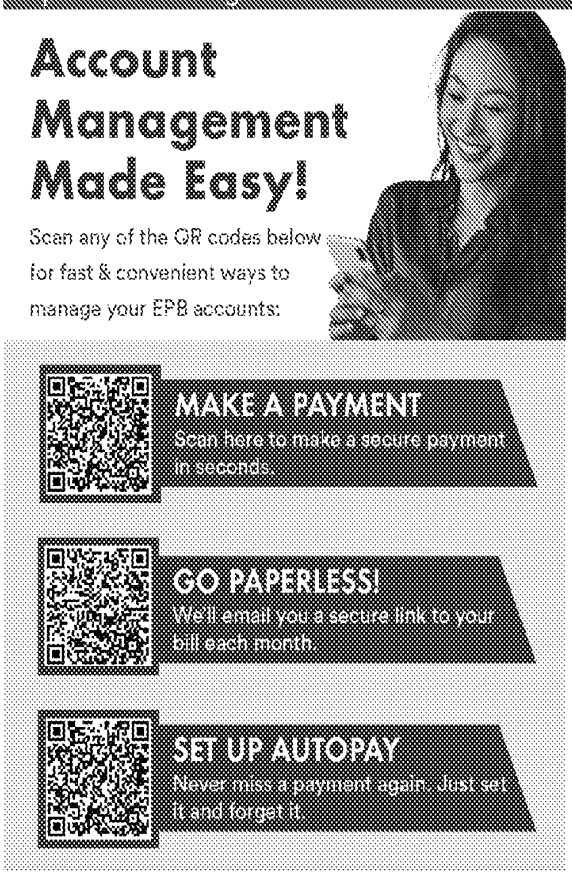
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 29 | $ 20.58 | $ 0.71 |
| Last Month | 30 | 30 | $ 20.72 | $ 0.69 |
| Last Year | 32 | 32 | $ 20.60 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 17, 2025
**Electric Power Acct:** 216-1103.001
11242
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.72 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **21.03** |
| **Total Balance Due** | **$** | **21.03** |
| Payment Due Date | | Apr 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By April 01, 2025** | **$** | **21.03** |
| **After Due Date Pay** | **$** | **22.07** |

11242 0.6290 EX 0.000 26 1 3904
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000220700002103 5 0

## Statement of Usage

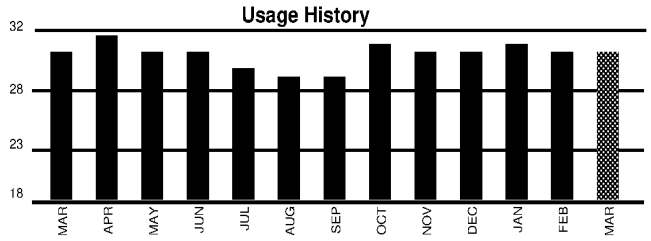
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 03/14/2025 | 2227 |
| Previous KWH Meter Reading - Actual | 02/12/2025 | 2197 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.84 |
| Payment Received 02/24/25 | | 20.84CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.91 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 21.03 |
| | Total Due | **$** | 21.03 |




**Detailed Usage**

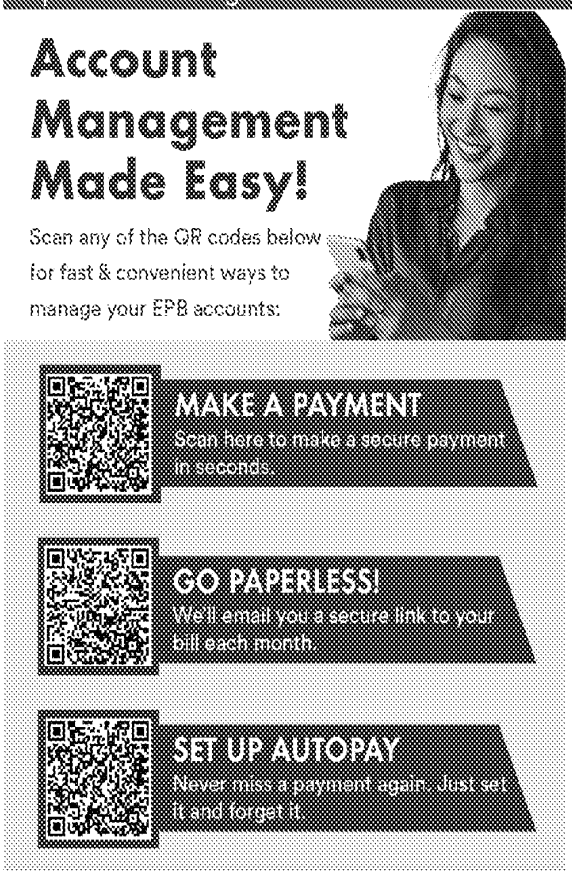
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 30 | $ 20.72 | $ 0.69 |
| Last Month | 30 | 30 | $ 20.53 | $ 0.68 |
| Last Year | 30 | 30 | $ 20.54 | $ 0.68 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 17, 2025
**Electric Power Acct:** 216-1103.001 11117
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.53 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.84** |
| **Total Balance Due** | **$** | **20.84** |
| Payment Due Date | | Mar 04, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By March 04, 2025** | **$** | **20.84** |
| **After Due Date Pay** | **$** | **21.87** |

11117 0.6290 EX 0.000 25 1 3806
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000218700002084 1 0

## Statement of Usage

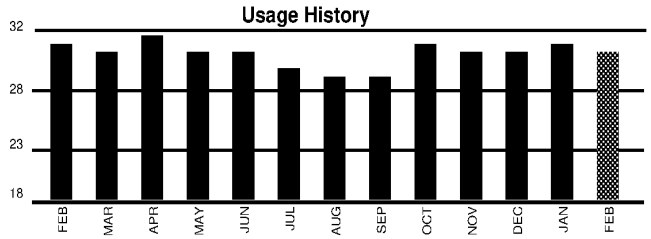
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 02/12/2025 | 2197 |
| Previous KWH Meter Reading - Actual | 01/13/2025 | 2167 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.99 |
| Payment Received 02/04/25 | | 20.99CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.72 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.84 |
| | Total Due | **$** | 20.84 |




**Detailed Usage**

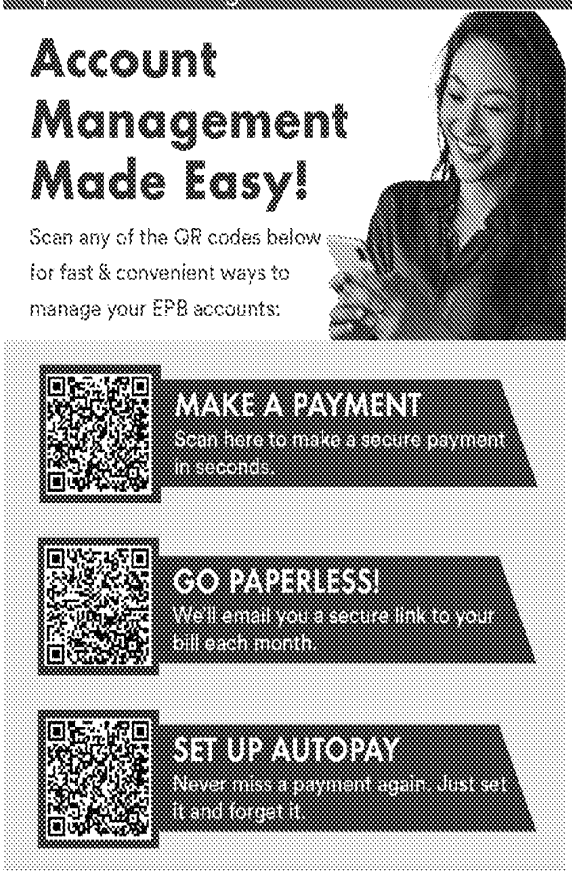
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 30 | $ 20.53 | $ 0.68 |
| Last Month | 31 | 31 | $ 20.68 | $ 0.66 |
| Last Year | 31 | 31 | $ 20.45 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 17, 2025
**Electric Power Acct:** 216-1103.001
11055
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.68 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.99** |
| **Total Balance Due** | **$** | **20.99** |
| Payment Due Date | | Feb 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 216-1103.001

| | | |
|---|---|---|
| **Total Due By February 01, 2025** | **$** | **20.99** |
| **After Due Date Pay** | **$** | **22.02** |

11055 0.6290 EX 0.000 25 1 3737
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000220200020996 0

## Statement of Usage

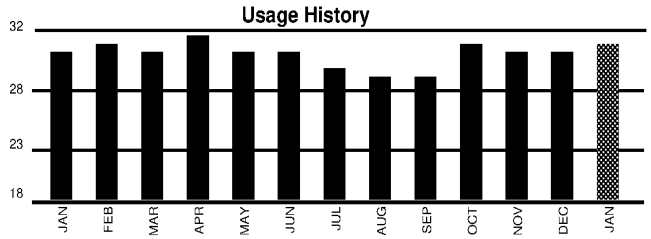
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 01/13/2025 | 2167 |
| Previous KWH Meter Reading - Actual | 12/13/2024 | 2136 |
| Total KWH Used This Period | | 31 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.86 |
| Payment Received 12/27/24 | | 20.86CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 31 kWh @ $0.10859 | | 3.37 |
| Fuel Cost Adjustment | | | 0.76 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.99 |
| | Total Due | **$** | 20.99 |




**Detailed Usage**

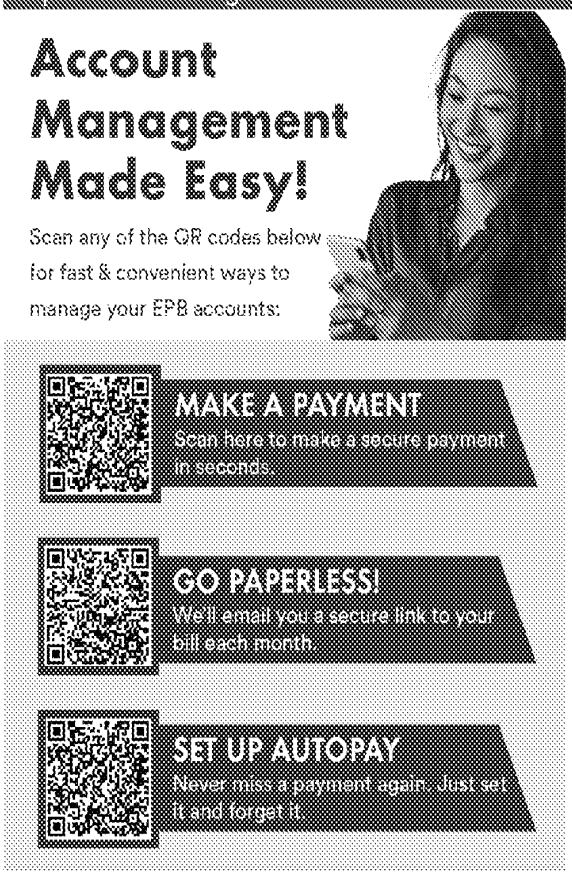
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 31 | $ 20.68 | $ 0.67 |
| Last Month | 30 | 30 | $ 20.55 | $ 0.68 |
| Last Year | 30 | 30 | $ 20.40 | $ 0.68 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 16, 2024

**Electric Power Acct:** 216-1103.001
11055
**Customer Name:** Tennessee American Water Co
**Service Address:** 3590 Jenkins Rd
Other H2O Twr
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.55 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.86** |
| **Total Balance Due** | **$** | **20.86** |
| Payment Due Date | | Dec 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: 216-1103.001

| | | |
|---|---|---|
| **Total Due By December 31, 2024** | **$** | **20.86** |
| **After Due Date Pay** | **$** | **21.89** |

11055 0.6290 EX 0.000 27 1 3670
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10216110300120000218900020862 0

## Statement of Usage

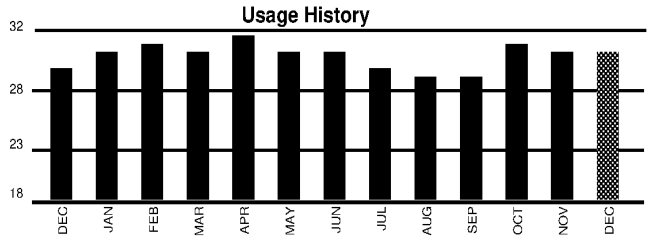
| | | |
|---|---|---|
| Meter Number | | 691251 |
| New KWH Meter Reading - Actual | 12/13/2024 | 2136 |
| Previous KWH Meter Reading - Actual | 11/13/2024 | 2106 |
| Total KWH Used This Period | | 30 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.84 |
| Payment Received 12/03/24 | | 20.84CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 30 kWh @ $0.10859 | | 3.26 |
| Fuel Cost Adjustment | | | 0.74 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.86 |
| | Total Due | **$** | 20.86 |




**Detailed Usage**

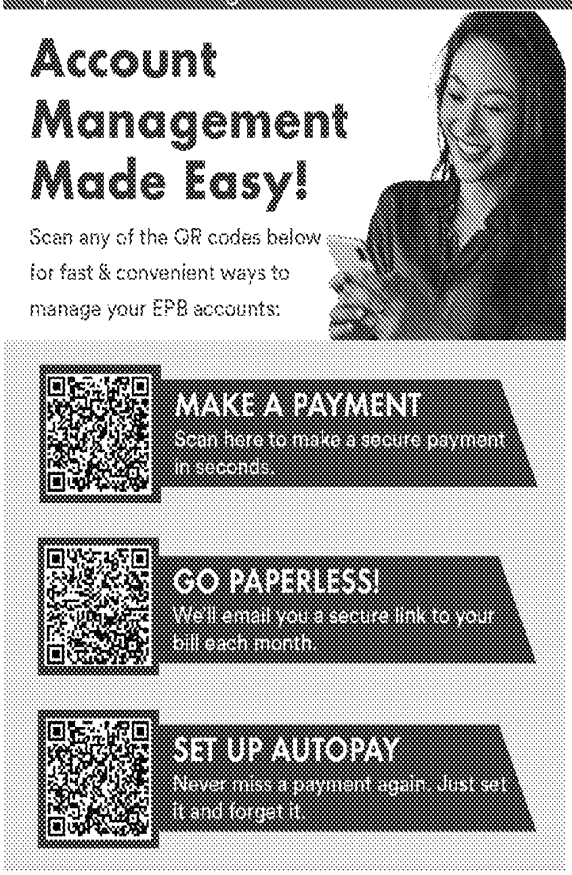
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 30 | $ 20.55 | $ 0.69 |
| Last Month | 30 | 30 | $ 20.53 | $ 0.68 |
| Last Year | 29 | 29 | $ 20.19 | $ 0.69 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 03, 2025
**Electric Power Acct:** 61-0066.000 5040
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **307.32** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 266.43 |
| Sales Tax | | 3.97 |
| **Total New Charges** | **$** | **270.40** |
| **Total Balance Due** | **$** | **577.72** |
| Payment Due Date | | Dec 18, 2025 |

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: 61-0066.000

| | | |
|---|---|---|
| **Total Due By December 18, 2025** | **$** | **577.72** |
| **After Due Date Pay** | **$** | **590.36** |

5040 0.6290 MB 0.672 18 54 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070005903600057772 6 0

## Statement of Usage

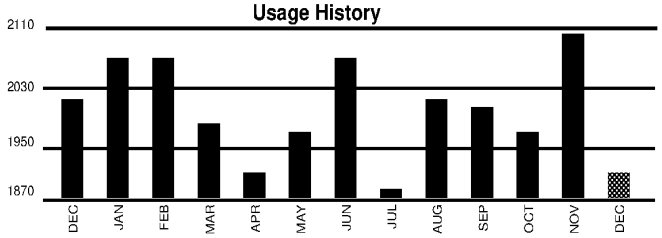
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 12/02/2025 | 48517 |
| Previous KWH Meter Reading - Actual | 11/03/2025 | 46616 |
| Total KWH Used This Period | | 1901 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 294.42 |
| Late Fee | | 12.90 |
| Balance Forward | $ | 307.32 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1901 kWh @ $0.10859 | | 206.43 |
| Fuel Cost Adjustment | | | 41.46 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 3.97 |
| Total Current Charges | | $ | 270.40 |
| Balance Forward | | | 307.32 |
| | Total Due | **$** | 577.72 |




**Detailed Usage**

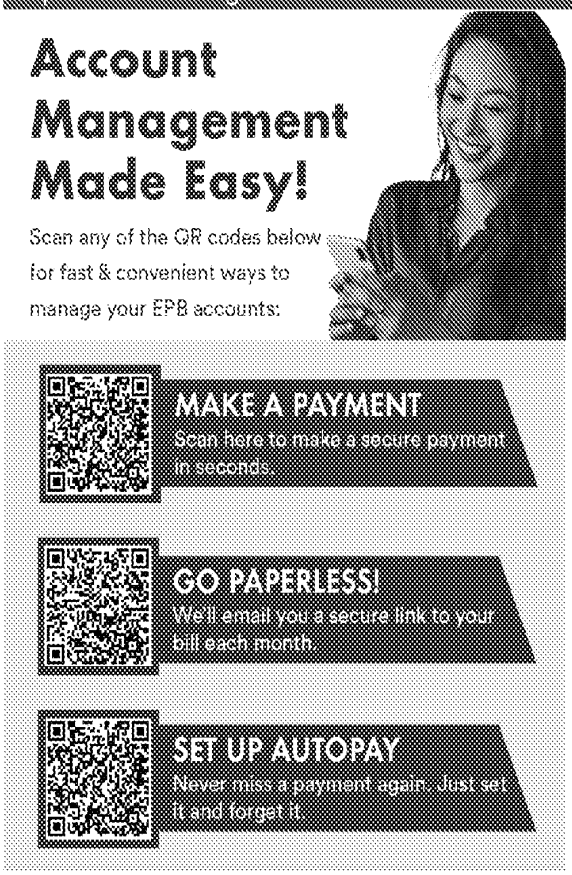
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1901 | $ 264.44 | $ 9.12 |
| Last Month | 32 | 2105 | $ 290.07 | $ 9.06 |
| Last Year | 30 | 2005 | $ 283.81 | $ 9.46 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 04, 2025
**Electric Power Acct:** 61-0066.000 4833
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 290.07 |
| Sales Tax | | 4.35 |
| **Total New Charges** | **$** | **294.42** |
| **Total Balance Due** | **$** | **294.42** |
| Payment Due Date | | Nov 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By November 20, 2025** | **$** | **294.42** |
| **After Due Date Pay** | **$** | **307.32** |

4833 0.6290 MB 0.672 17 49 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003073200029442 9 0

## Statement of Usage

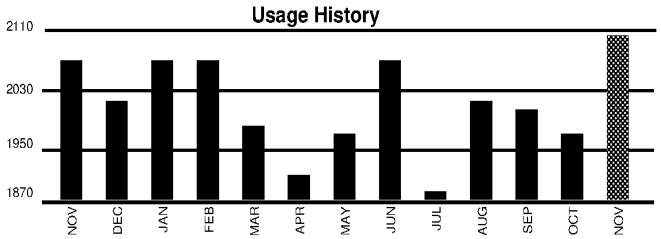
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 11/03/2025 | 46616 |
| Previous KWH Meter Reading - Actual | 10/02/2025 | 44511 |
| Total KWH Used This Period | | 2105 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 274.58 |
| Payment Received 10/15/25 | | 274.58 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2105 kWh @ $0.10859 | | 228.58 |
| Fuel Cost Adjustment | | | 44.94 |
| Sales Tax | | | 4.35 |
| Total Current Charges | | $ | 294.42 |
| | Total Due | **$** | 294.42 |




**Detailed Usage**

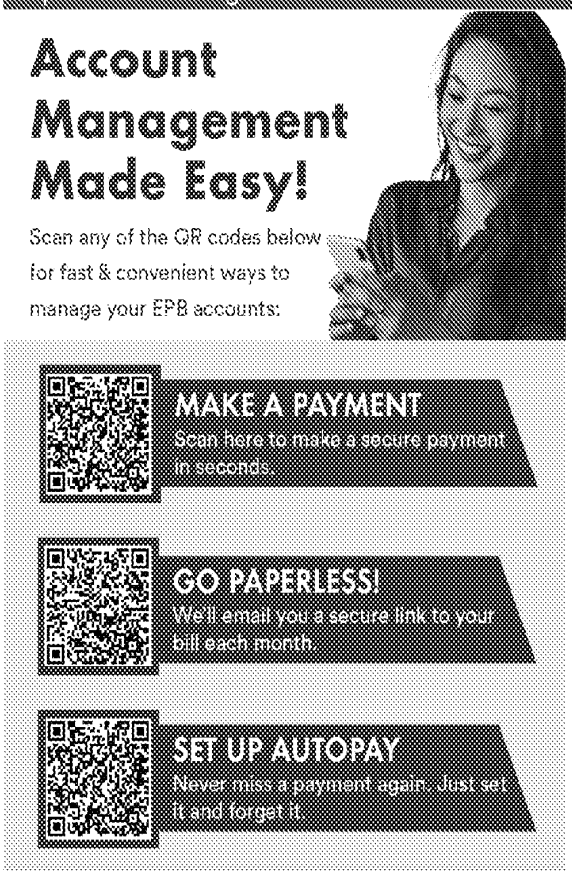
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 2105 | $ 290.07 | $ 9.06 |
| Last Month | 30 | 1963 | $ 270.52 | $ 9.01 |
| Last Year | 31 | 2062 | $ 290.11 | $ 9.35 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 03, 2025
**Electric Power Acct:** 61-0066.000 5104
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 270.52 |
| Sales Tax | | 4.06 |
| **Total New Charges** | **$** | **274.58** |
| **Total Balance Due** | **$** | **274.58** |
| Payment Due Date | | Oct 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By October 18, 2025** | **$** | **274.58** |
| **After Due Date Pay** | **$** | **287.29** |

5104 0.6290 MB 0.672 18 55 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070002872900027458 7 0

## Statement of Usage

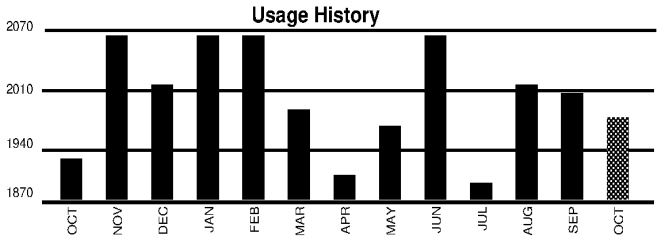
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 10/02/2025 | 44511 |
| Previous KWH Meter Reading - Actual | 09/02/2025 | 42548 |
| Total KWH Used This Period | | 1963 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 284.71 |
| Payment Received 09/16/25 | | 284.71 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1963 kWh @ $0.10859 | | 213.16 |
| Fuel Cost Adjustment | | | 40.81 |
| Sales Tax | | | 4.06 |
| Total Current Charges | | $ | 274.58 |
| | Total Due | **$** | 274.58 |




**Detailed Usage**

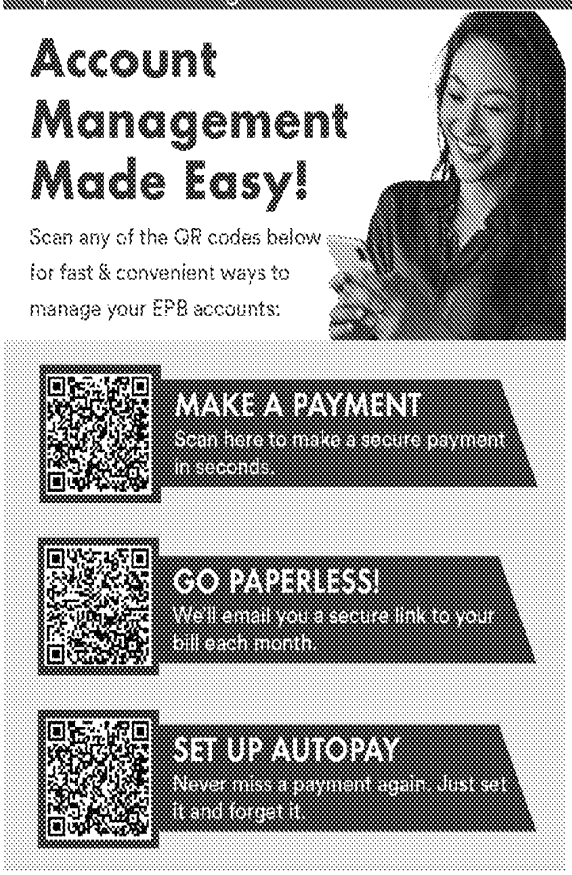
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1963 | $ 270.52 | $ 9.02 |
| Last Month | 31 | 1998 | $ 280.50 | $ 9.04 |
| Last Year | 29 | 1913 | $ 261.35 | $ 9.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 04, 2025
**Electric Power Acct:** 61-0066.000 5024
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 280.50 |
| Sales Tax | | 4.21 |
| **Total New Charges** | **$** | **284.71** |
| **Total Balance Due** | **$** | **284.71** |
| Payment Due Date | | Sep 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2025** | **$** | **284.71** |
| **After Due Date Pay** | **$** | **297.52** |

5024 0.6290 MB 0.672 18 51 2
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070002975200028471O 0

## Statement of Usage

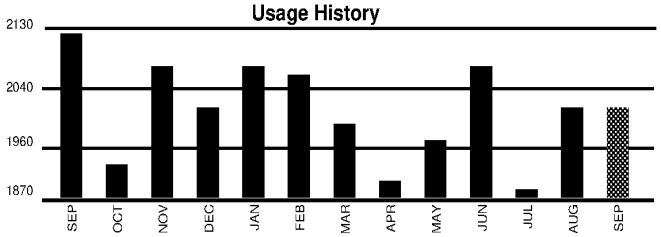
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 09/02/2025 | 42548 |
| Previous KWH Meter Reading - Actual | 08/02/2025 | 40550 |
| Total KWH Used This Period | | 1998 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 291.60 |
| Payment Received 08/18/25 | | 291.60 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1998 kWh @ $0.10859 | | 216.96 |
| Fuel Cost Adjustment | | | 46.99 |
| Sales Tax | | | 4.21 |
| Total Current Charges | | $ | 284.71 |
| | Total Due | **$** | 284.71 |




**Detailed Usage**

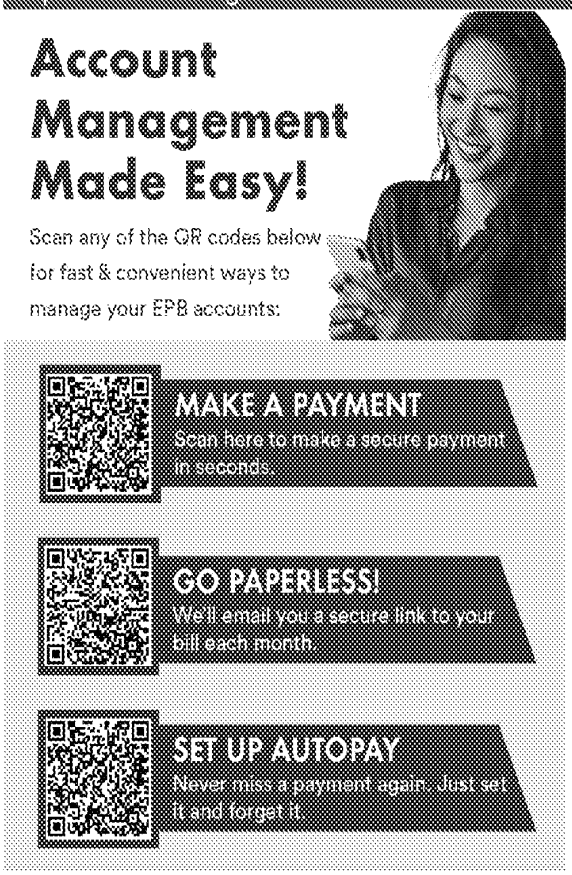
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1998 | $ 280.50 | $ 9.05 |
| Last Month | 31 | 2008 | $ 287.29 | $ 9.26 |
| Last Year | 32 | 2122 | $ 284.98 | $ 8.90 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 05, 2025
**Electric Power Acct:** 61-0066.000 5291
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 287.29 |
| Sales Tax | | 4.31 |
| **Total New Charges** | **$** | **291.60** |
| **Total Balance Due** | **$** | **291.60** |
| Payment Due Date | | Aug 20, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **291.60** |
| **After Due Date Pay** | **$** | **304.47** |

5291 0.6290 MB 0.672 18 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 $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003044700029160 2 0

## Statement of Usage

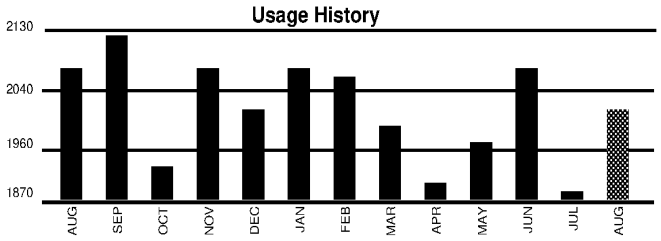
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 08/02/2025 | 40550 |
| Previous KWH Meter Reading - Actual | 07/02/2025 | 38542 |
| Total KWH Used This Period | | 2008 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 275.84 |
| Payment Received 07/14/25 | | 275.84 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2008 kWh @ $0.10859 | | 218.05 |
| Fuel Cost Adjustment | | | 52.69 |
| Sales Tax | | | 4.31 |
| Total Current Charges | | $ | 291.60 |
| | Total Due | **$** | 291.60 |




**Detailed Usage**

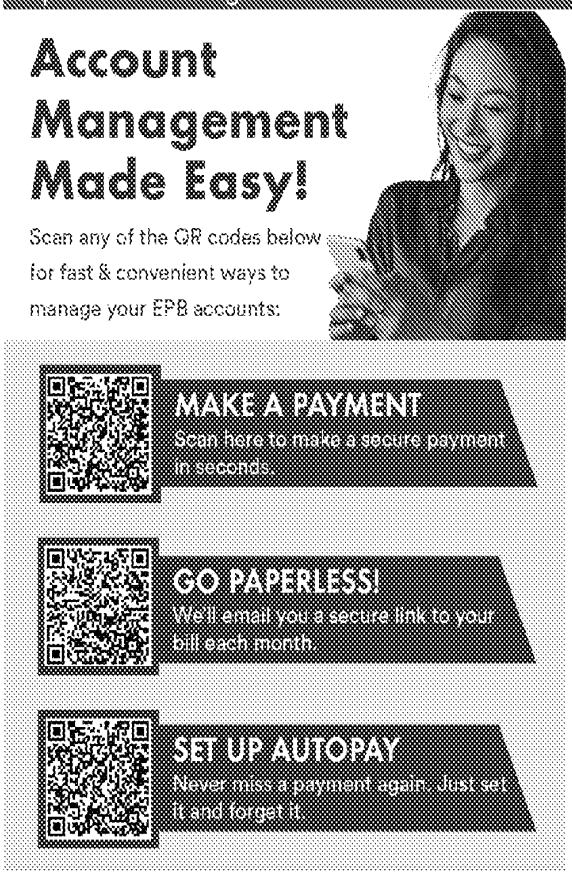
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2008 | $ 287.29 | $ 9.27 |
| Last Month | 29 | 1880 | $ 271.76 | $ 9.37 |
| Last Year | 31 | 2060 | $ 277.84 | $ 8.96 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 03, 2025
**Electric Power Acct:** 61-0066.000 5327
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 271.76 |
| Sales Tax | | 4.08 |
| **Total New Charges** | **$** | **275.84** |
| **Total Balance Due** | **$** | **275.84** |
| Payment Due Date | | Jul 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By July 18, 2025** | **$** | **275.84** |
| **After Due Date Pay** | **$** | **288.56** |

5327 0.6290 MB 0.622 18 54 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070002885600027584 1 0

## Statement of Usage

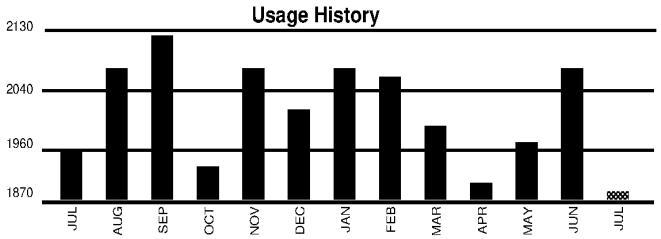
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 07/02/2025 | 38542 |
| Previous KWH Meter Reading - Actual | 06/03/2025 | 36662 |
| Total KWH Used This Period | | 1880 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 303.17 |
| Payment Received 06/16/25 | | 303.17CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1880 kWh @ $0.10859 | | 204.15 |
| Fuel Cost Adjustment | | | 51.06 |
| Sales Tax | | | 4.08 |
| Total Current Charges | | $ | 275.84 |
| | Total Due | **$** | 275.84 |




**Detailed Usage**

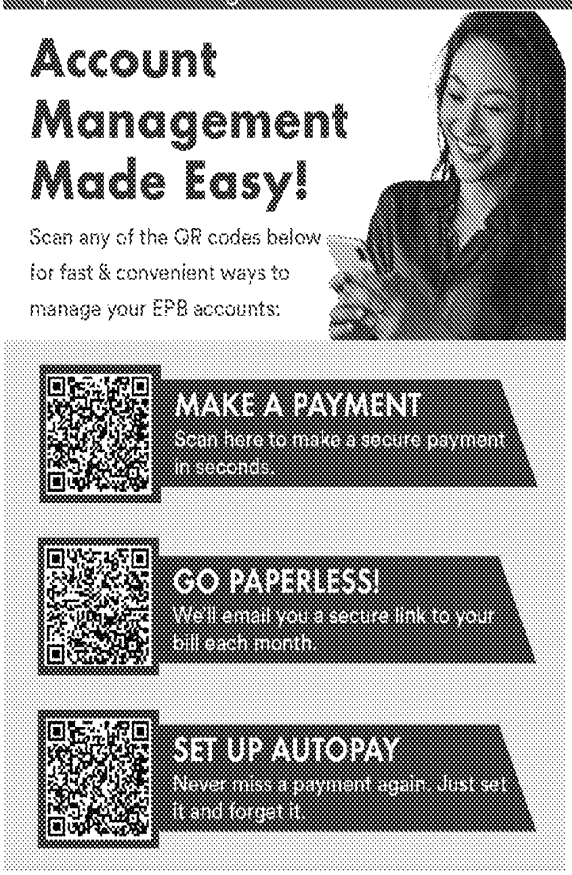
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1880 | $ 271.76 | $ 9.37 |
| Last Month | 32 | 2065 | $ 298.69 | $ 9.33 |
| Last Year | 29 | 1934 | $ 261.07 | $ 9.00 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 04, 2025
**Electric Power Acct:** 61-0066.000 5268
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 298.69 |
| Sales Tax | | 4.48 |
| **Total New Charges** | **$** | **303.17** |
| **Total Balance Due** | **$** | **303.17** |
| Payment Due Date | | Jun 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By June 19, 2025** | **$** | **303.17** |
| **After Due Date Pay** | **$** | **316.16** |

5268 0.6290 MB 0.622 18 50 2
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003161600030317 4 0

## Statement of Usage

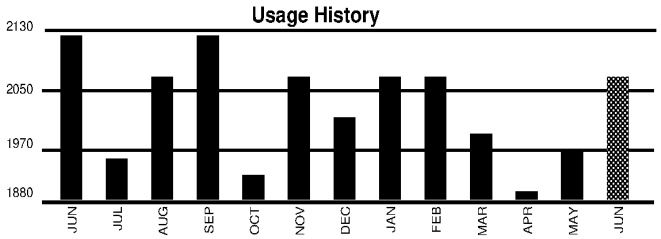
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 06/03/2025 | 36662 |
| Previous KWH Meter Reading - Actual | 05/02/2025 | 34597 |
| Total KWH Used This Period | | 2065 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 285.19 |
| Payment Received 05/15/25 | | 285.19CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2065 kWh @ $0.10859 | | 224.24 |
| Fuel Cost Adjustment | | | 57.90 |
| Sales Tax | | | 4.48 |
| Total Current Charges | | $ | 303.17 |
| | Total Due | **$** | 303.17 |




**Detailed Usage**

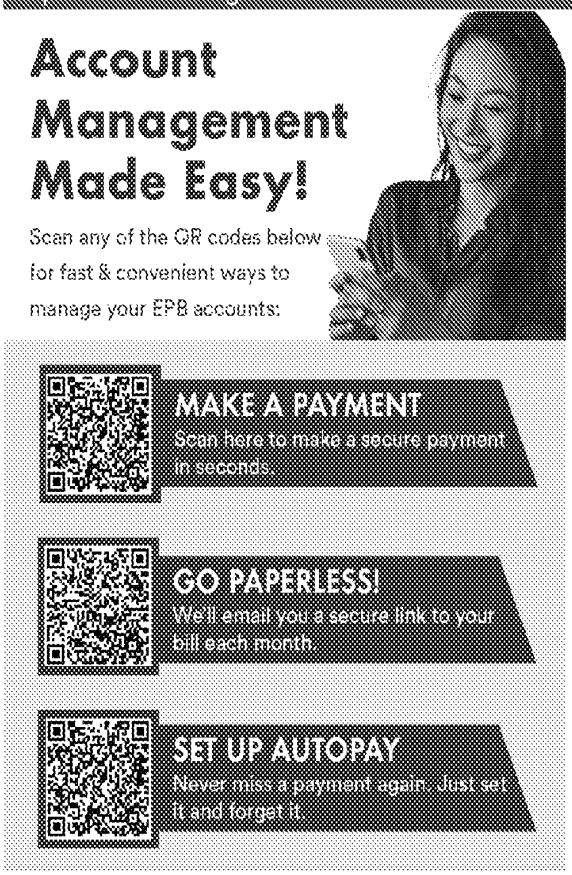
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 2065 | $ 298.69 | $ 9.33 |
| Last Month | 30 | 1955 | $ 280.98 | $ 9.36 |
| Last Year | 32 | 2130 | $ 282.59 | $ 8.83 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 05, 2025
**Electric Power Acct:** 61-0066.000 5309
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 280.98 |
| Sales Tax | | 4.21 |
| **Total New Charges** | **$** | **285.19** |
| **Total Balance Due** | **$** | **285.19** |
| Payment Due Date | | May 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By May 20, 2025** | **$** | **285.19** |
| **After Due Date Pay** | **$** | **298.00** |

5309 0.6290 MB 0.622 18 50 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070002980000285193 0

## Statement of Usage

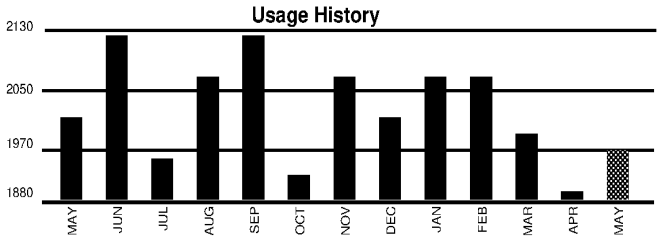
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 05/02/2025 | 34597 |
| Previous KWH Meter Reading - Actual | 04/02/2025 | 32642 |
| Total KWH Used This Period | | 1955 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 284.17 |
| Payment Received 04/15/25 | | 284.17CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1955 kWh @ $0.10859 | | 212.29 |
| Fuel Cost Adjustment | | | 52.14 |
| Sales Tax | | | 4.21 |
| Total Current Charges | | $ | 285.19 |
| | Total Due | **$** | 285.19 |




**Detailed Usage**

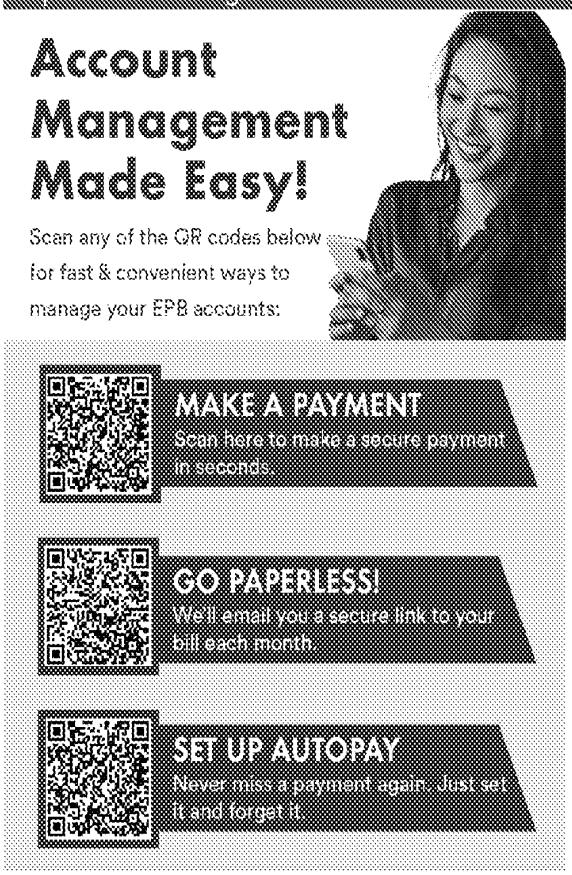
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1955 | $ 280.98 | $ 9.37 |
| Last Month | 29 | 1894 | $ 279.97 | $ 9.65 |
| Last Year | 30 | 2000 | $ 263.21 | $ 8.77 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** April 03, 2025

**Electric Power Acct:** 61-0066.000
5264
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 279.97 |
| Sales Tax | | 4.20 |
| **Total New Charges** | **$** | **284.17** |
| **Total Balance Due** | **$** | **284.17** |
| Payment Due Date | | Apr 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 61-0066.000

| | | |
|---|---|---|
| **Total Due By April 18, 2025** | **$** | **284.17** |
| **After Due Date Pay** | **$** | **296.97** |

5264 0.6290 MB 0.622 18 49 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070002969700028417O 0

## Statement of Usage

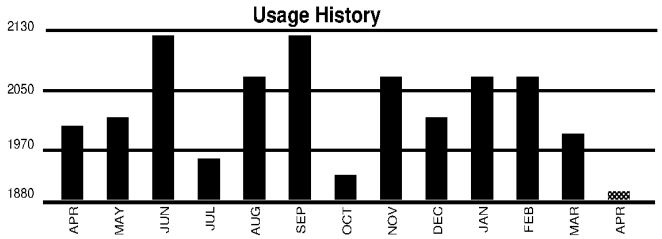
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 04/02/2025 | 32642 |
| Previous KWH Meter Reading - Actual | 03/04/2025 | 30748 |
| Total KWH Used This Period | | 1894 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 295.12 |
| Payment Received 03/18/25 | | 295.12CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1894 kWh @ $0.10859 | | 205.67 |
| Fuel Cost Adjustment | | | 57.75 |
| Sales Tax | | | 4.20 |
| Total Current Charges | | $ | 284.17 |
| | Total Due | **$** | 284.17 |




**Detailed Usage**

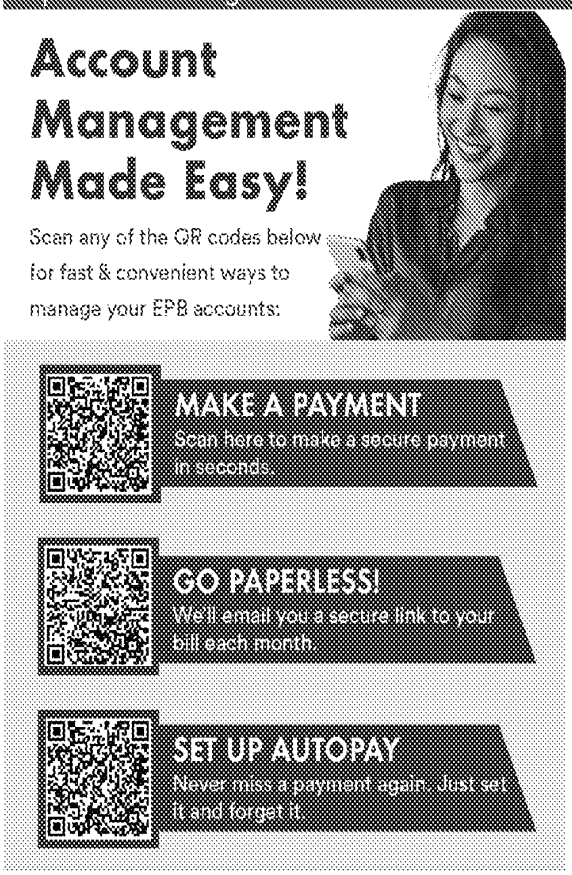
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1894 | $ 279.97 | $ 9.65 |
| Last Month | 30 | 1974 | $ 290.76 | $ 9.69 |
| Last Year | 30 | 1992 | $ 268.52 | $ 8.95 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 05, 2025
**Electric Power Acct:** 61-0066.000 5378
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 290.76 |
| Sales Tax | | 4.36 |
| **Total New Charges** | **$** | **295.12** |
| **Total Balance Due** | **$** | **295.12** |
| Payment Due Date | | Mar 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **295.12** |
| **After Due Date Pay** | **$** | **308.03** |

5378 0.6290 MB 0.622 18 48 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003080300029512 8 0

## Statement of Usage

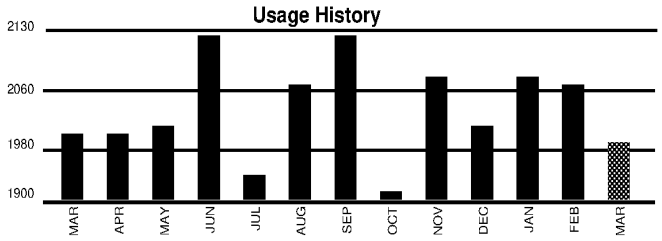
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 03/04/2025 | 30748 |
| Previous KWH Meter Reading - Actual | 02/02/2025 | 28774 |
| Total KWH Used This Period | | 1974 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 293.88 |
| Payment Received 02/14/25 | | 293.88CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1974 kWh @ $0.10859 | | 214.36 |
| Fuel Cost Adjustment | | | 59.85 |
| Sales Tax | | | 4.36 |
| Total Current Charges | | $ | 295.12 |
| | Total Due | **$** | 295.12 |




**Detailed Usage**

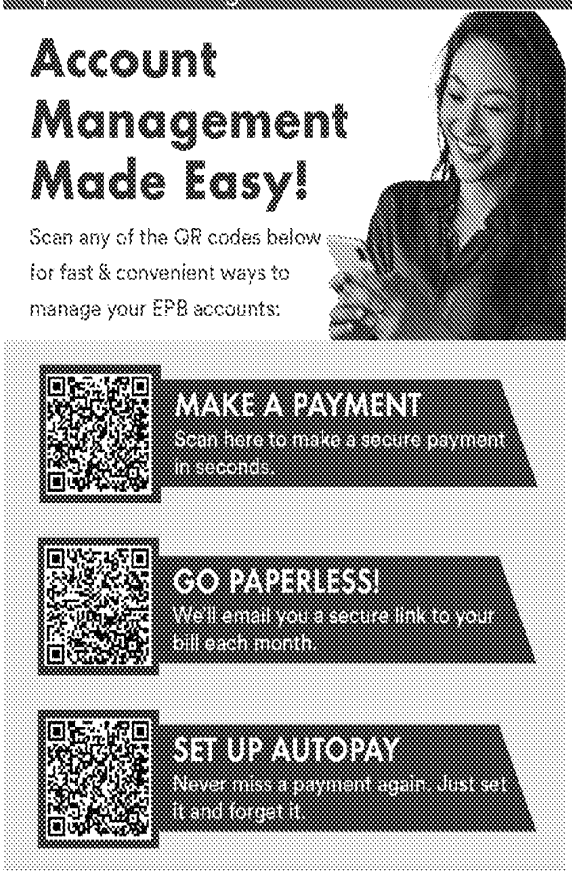
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1974 | $ 290.76 | $ 9.69 |
| Last Month | 31 | 2059 | $ 289.54 | $ 9.34 |
| Last Year | 30 | 1992 | $ 281.42 | $ 9.38 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 05, 2025
**Electric Power Acct:** 61-0066.000 5431
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 289.54 |
| Sales Tax | | 4.34 |
| **Total New Charges** | **$** | **293.88** |
| **Total Balance Due** | **$** | **293.88** |
| Payment Due Date | | Feb 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **293.88** |
| **After Due Date Pay** | **$** | **306.78** |

5431 0.6290 MB 0.622 18 53 2
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003067800029388 9 0

## Statement of Usage

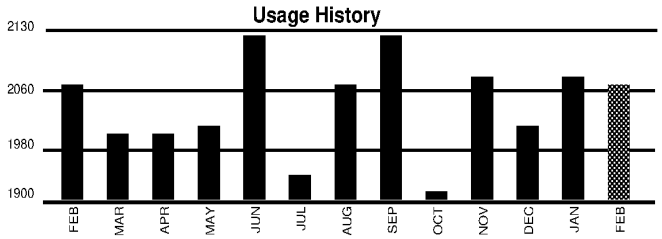
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 02/02/2025 | 28774 |
| Previous KWH Meter Reading - Actual | 01/02/2025 | 26715 |
| Total KWH Used This Period | | 2059 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 296.34 |
| Payment Received 01/16/25 | | 296.34 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2059 kWh @ $0.10859 | | 223.59 |
| Fuel Cost Adjustment | | | 49.40 |
| Sales Tax | | | 4.34 |
| Total Current Charges | | $ | 293.88 |
| | Total Due | **$** | 293.88 |




**Detailed Usage**

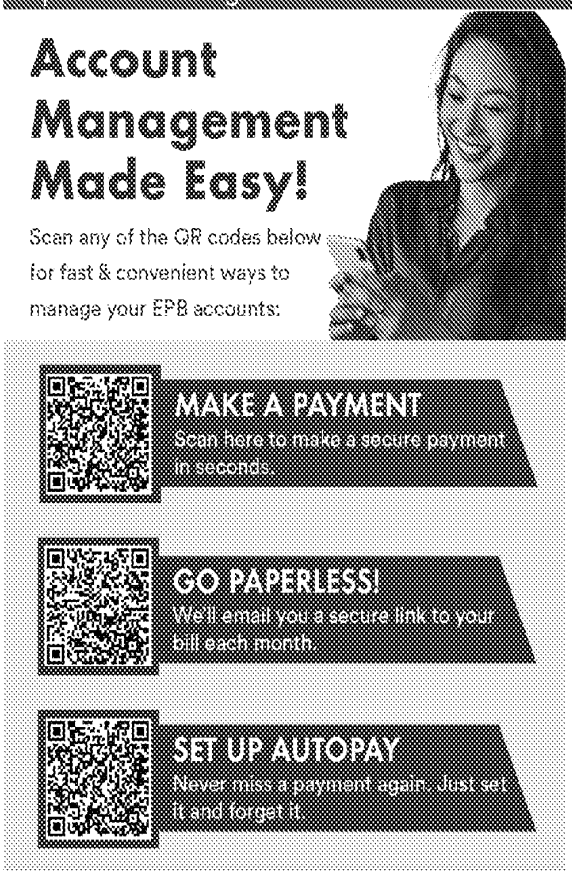
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2059 | $ 289.54 | $ 9.34 |
| Last Month | 31 | 2068 | $ 291.96 | $ 9.41 |
| Last Year | 31 | 2055 | $ 275.35 | $ 8.88 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 06, 2025

**Electric Power Acct:** 61-0066.000
5499
**Customer Name:** Tennessee American Water Co
**Service Address:** 17 Johnson Blvd
Other Water
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 291.96 |
| Sales Tax | | 4.38 |
| **Total New Charges** | **$** | **296.34** |
| **Total Balance Due** | **$** | **296.34** |
| Payment Due Date | | Jan 21, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 21, 2025** | **$** | **296.34** |
| **After Due Date Pay** | **$** | **309.26** |

5499 0.6290 MB 0.622 18 56 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10061006600070003092600029634 9 0

## Statement of Usage

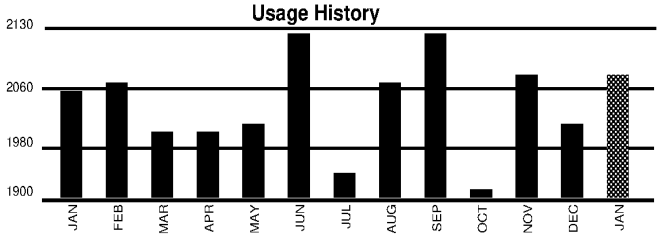
| | | |
|---|---|---|
| Meter Number | | 501893 |
| New KWH Meter Reading - Actual | 01/02/2025 | 26715 |
| Previous KWH Meter Reading - Actual | 12/02/2024 | 24647 |
| Total KWH Used This Period | | 2068 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 302.96 |
| Payment Received 12/20/24 | | 302.96CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2068 kWh @ $0.10859 | | 224.56 |
| Fuel Cost Adjustment | | | 50.85 |
| Sales Tax | | | 4.38 |
| Total Current Charges | | $ | 296.34 |
| | Total Due | **$** | 296.34 |




**Detailed Usage**

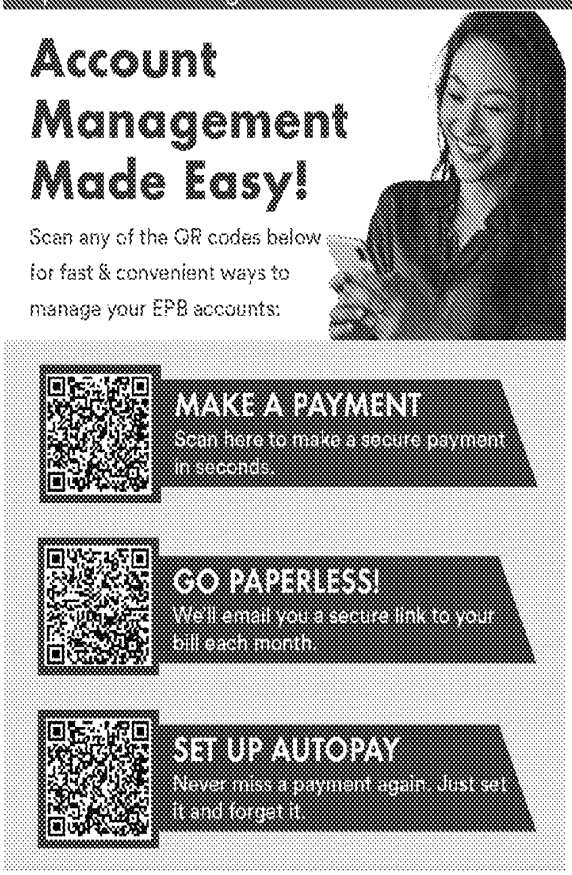
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2068 | $ 291.96 | $ 9.42 |
| Last Month | 30 | 2005 | $ 283.81 | $ 9.46 |
| Last Year | 31 | 2045 | $ 279.07 | $ 9.00 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 28, 2025
**Electric Power Acct:** 310-0597.000 715
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 162.21 |
| Sales Tax | | 2.43 |
| **Total New Charges** | **$** | **164.64** |
| **Total Balance Due** | **$** | **164.64** |
| Payment Due Date | | Dec 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By December 13, 2025** | **$** | **164.64** |
| **After Due Date Pay** | **$** | **172.75** |

715 0.6290 EX 0.000 5 1 164
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040001727500016464 7 0

## Statement of Usage

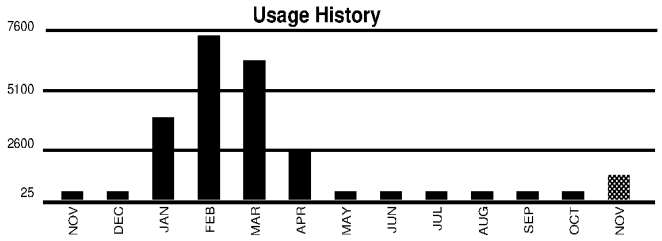
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 11/23/2025 | 80569 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 79448 |
| Total KWH Used This Period | | 1121 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 28.61 |
| Payment Received 10/30/25 | | 28.61 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1121 kWh @ $0.10859 | | 121.73 |
| Fuel Cost Adjustment | | | 23.93 |
| Sales Tax | | | 2.43 |
| Total Current Charges | | $ | 164.64 |
| | Total Due | **$** | 164.64 |




**Detailed Usage**

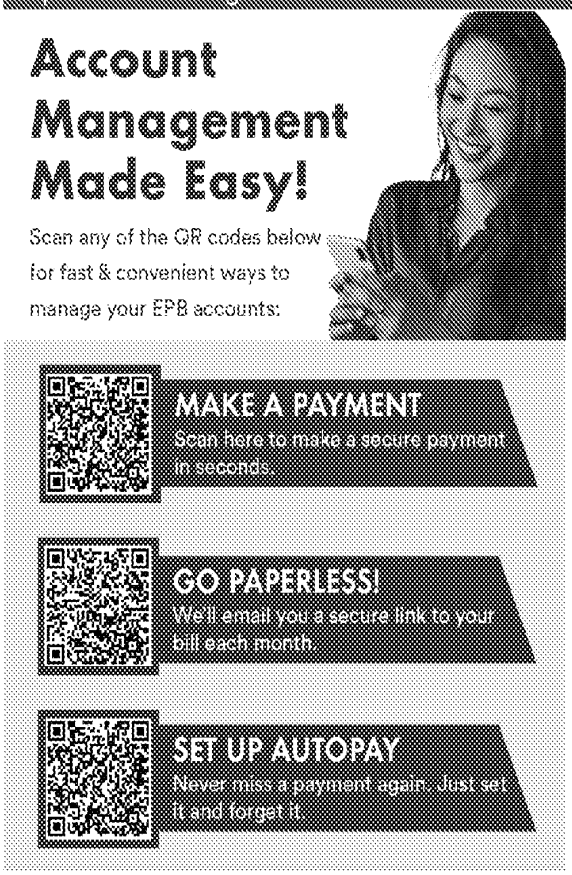
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1121 | $ 162.21 | $ 5.23 |
| Last Month | 31 | 90 | $ 28.19 | $ 0.90 |
| Last Year | 31 | 75 | $ 26.50 | $ 0.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 310-0597.000 8713
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 28.19 |
| Sales Tax | | 0.42 |
| **Total New Charges** | **$** | **28.61** |
| **Total Balance Due** | **$** | **28.61** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **28.61** |
| **After Due Date Pay** | **$** | **30.02** |

8713 0.6290 EX 0.000 22 2 3268
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000300200028614 0

## Statement of Usage

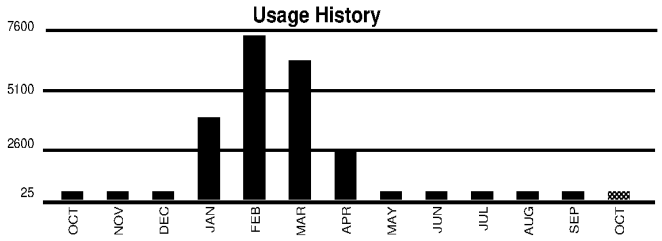
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 10/23/2025 | 79448 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 79358 |
| Total KWH Used This Period | | 90 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.49 |
| Payment Received 10/03/25 | | 21.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 90 kWh @ $0.10859 | | 9.77 |
| Fuel Cost Adjustment | | | 1.87 |
| Sales Tax | | | 0.42 |
| Total Current Charges | | $ | 28.61 |
| | Total Due | **$** | 28.61 |




**Detailed Usage**

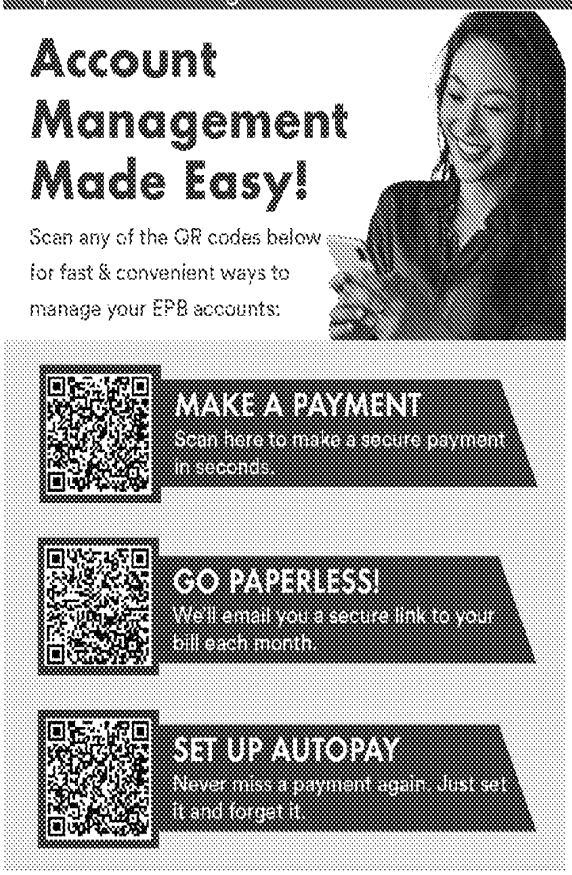
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 90 | $ 28.19 | $ 0.91 |
| Last Month | 31 | 35 | $ 21.17 | $ 0.68 |
| Last Year | 30 | 72 | $ 25.77 | $ 0.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 310-0597.000 8615
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.17 |
| Sales Tax | | 0.32 |
| **Total New Charges** | **$** | **21.49** |
| **Total Balance Due** | **$** | **21.49** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **21.49** |
| **After Due Date Pay** | **$** | **22.55** |

8615 0.6290 EX 0.000 22 1 3200
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000225500002149 9 0

## Statement of Usage

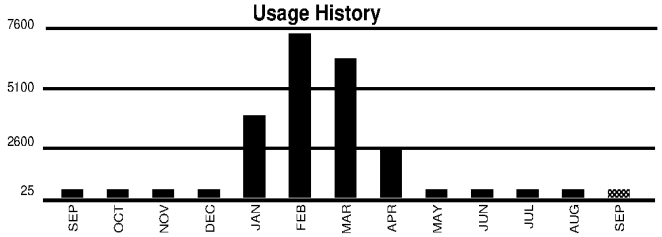
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 09/22/2025 | 79358 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 79323 |
| Total KWH Used This Period | | 35 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 23.22 |
| Payment Received 09/08/25 | | 23.22CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 35 kWh @ $0.10859 | | 3.80 |
| Fuel Cost Adjustment | | | 0.82 |
| Sales Tax | | | 0.32 |
| Total Current Charges | | $ | 21.49 |
| | Total Due | **$** | 21.49 |




**Detailed Usage**

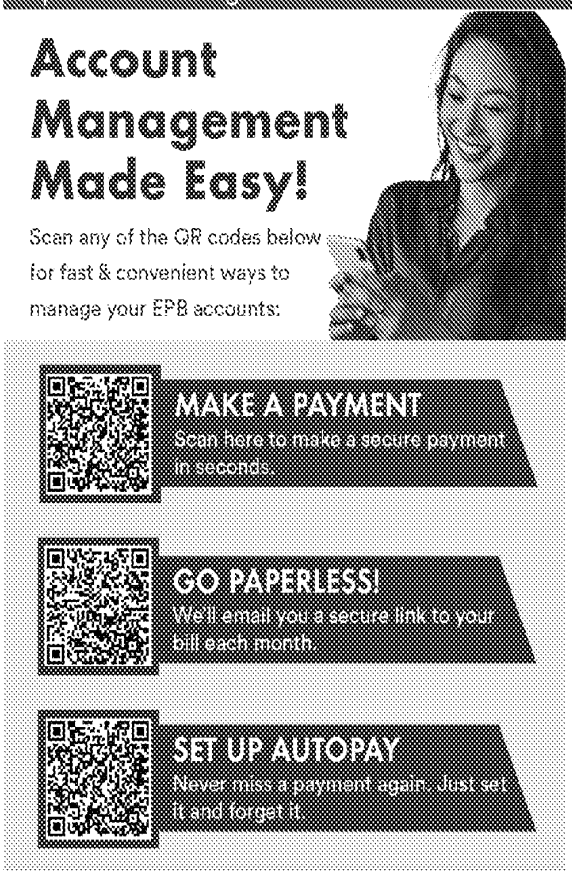
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 35 | $ 21.17 | $ 0.68 |
| Last Month | 31 | 47 | $ 22.88 | $ 0.73 |
| Last Year | 31 | 76 | $ 26.16 | $ 0.84 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 310-0597.000 8638
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.88 |
| Sales Tax | | 0.34 |
| **Total New Charges** | **$** | **23.22** |
| **Total Balance Due** | **$** | **23.22** |
| Payment Due Date | | Sep 10, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By September 10, 2025** | **$** | **23.22** |
| **After Due Date Pay** | **$** | **24.36** |

8638 0.6290 EX 0.000 22 1 3113
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000243600002322 8 0

## Statement of Usage

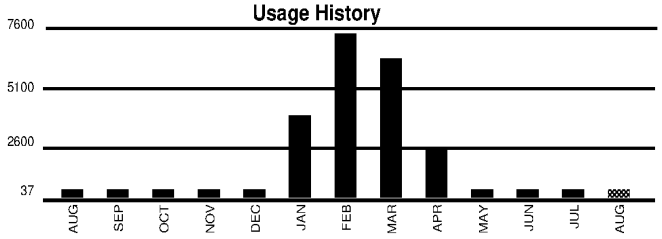
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 08/22/2025 | 79323 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 79276 |
| Total KWH Used This Period | | 47 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 26.86 |
| Payment Received 08/05/25 | | 26.86 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 47 kWh @ $0.10859 | | 5.10 |
| Fuel Cost Adjustment | | | 1.23 |
| Sales Tax | | | 0.34 |
| Total Current Charges | | $ | 23.22 |
| | Total Due | **$** | 23.22 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 47 | $ 22.88 | $ 0.74 |
| Last Month | 30 | 73 | $ 26.46 | $ 0.88 |
| Last Year | 31 | 76 | $ 26.19 | $ 0.84 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 310-0597.000 8783
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26.46 |
| Sales Tax | | 0.40 |
| **Total New Charges** | **$** | **26.86** |
| **Total Balance Due** | **$** | **26.86** |
| Payment Due Date | | Aug 12, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By August 12, 2025** | **$** | **26.86** |
| **After Due Date Pay** | **$** | **28.18** |

8783 0.6290 EX 0.000 23 1 3095
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000281800002686 5 0

## Statement of Usage

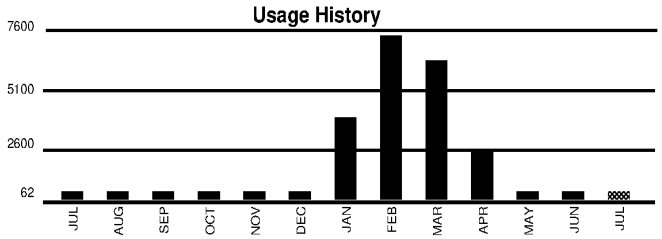
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 07/22/2025 | 79276 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 79203 |
| Total KWH Used This Period | | 73 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.19 |
| Payment Received 07/07/25 | | 27.19CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 73 kWh @ $0.10859 | | 7.93 |
| Fuel Cost Adjustment | | | 1.98 |
| Sales Tax | | | 0.40 |
| Total Current Charges | | $ | 26.86 |
| | Total Due | **$** | 26.86 |




**Detailed Usage**

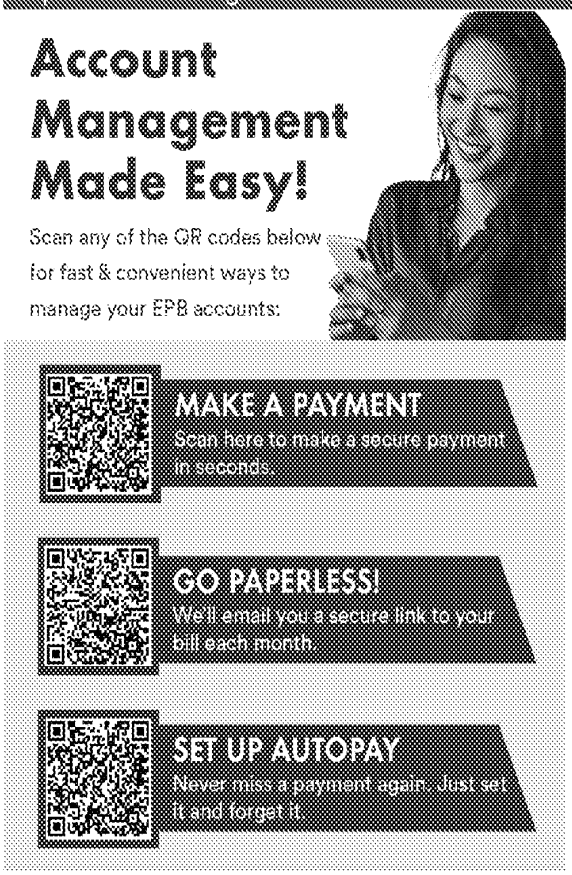
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 73 | $ 26.46 | $ 0.88 |
| Last Month | 31 | 75 | $ 26.79 | $ 0.86 |
| Last Year | 30 | 72 | $ 25.65 | $ 0.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 310-0597.000 8612
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26.79 |
| Sales Tax | | 0.40 |
| **Total New Charges** | **$** | **27.19** |
| **Total Balance Due** | **$** | **27.19** |
| Payment Due Date | | Jul 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By July 11, 2025** | **$** | **27.19** |
| **After Due Date Pay** | **$** | **28.53** |

8612 0.6290 EX 0.000 23 1 3036
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000285300002719 1 0

## Statement of Usage

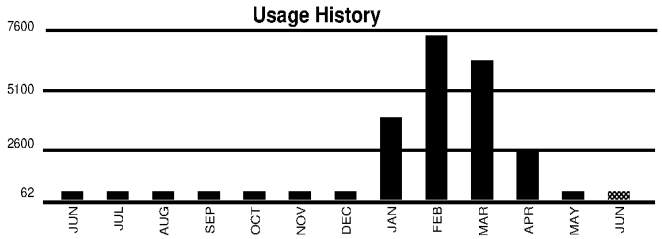
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 06/22/2025 | 79203 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 79128 |
| Total KWH Used This Period | | 75 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.78 |
| Payment Received 06/10/25 | | 27.78CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 75 kWh @ $0.10859 | | 8.14 |
| Fuel Cost Adjustment | | | 2.10 |
| Sales Tax | | | 0.40 |
| Total Current Charges | | $ | 27.19 |
| | Total Due | **$** | 27.19 |




**Detailed Usage**

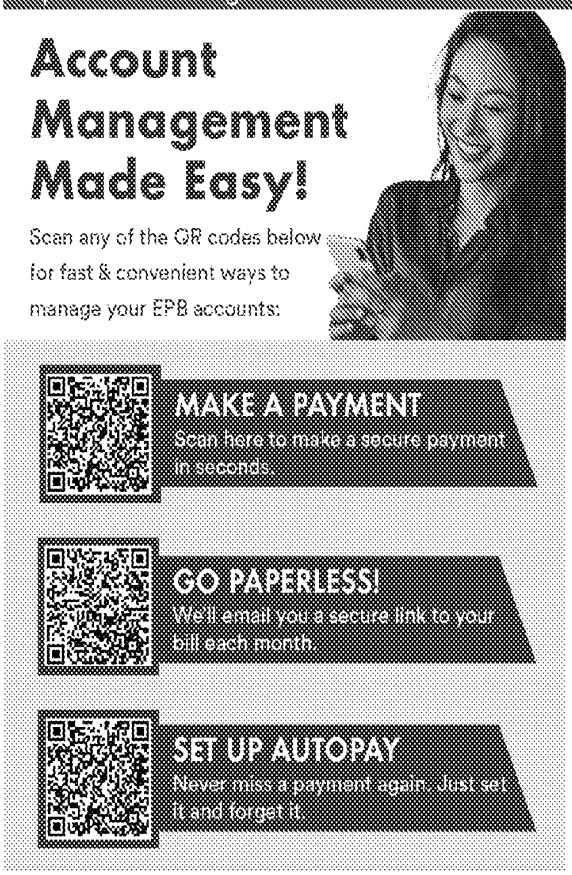
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 75 | $ 26.79 | $ 0.86 |
| Last Month | 28 | 80 | $ 27.37 | $ 0.97 |
| Last Year | 31 | 91 | $ 27.92 | $ 0.90 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 28, 2025
**Electric Power Acct:** 310-0597.000 762
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.37 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.78** |
| **Total Balance Due** | **$** | **27.78** |
| Payment Due Date | | Jun 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By June 12, 2025** | **$** | **27.78** |
| **After Due Date Pay** | **$** | **27.78** |

762 0.6290 EX 0.000 5 1 129
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031005970004000027800002778 6 0

## Statement of Usage

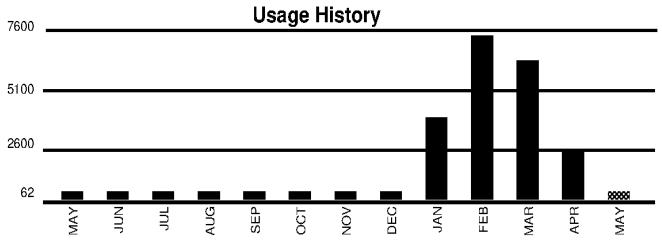
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 05/22/2025 | 79128 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 79048 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 317.62 |
| Payment Received 05/05/25 | | 317.62CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 2.13 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.78 |
| | Total Due | **$** | 27.78 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 80 | $ 27.37 | $ 0.98 |
| Last Month | 31 | 2131 | $ 312.93 | $ 10.09 |
| Last Year | 30 | 134 | $ 33.08 | $ 1.10 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 310-0597.000 8532
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 312.93 |
| Sales Tax | | 4.69 |
| **Total Balance Due** | **$** | **317.62** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **317.62** |
| **After Due Date Pay** | **$** | **330.75** |

8532 0.6290 EX 0.000 22 1 2929
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040003307500031762 9 0

## Statement of Usage

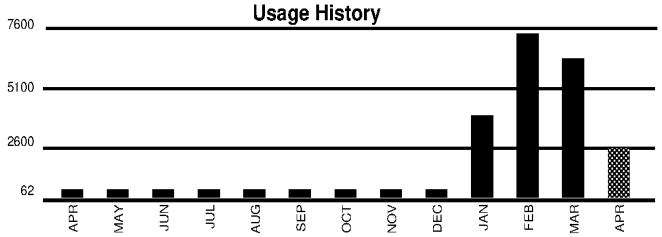
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 04/24/2025 | 79048 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 76917 |
| Total KWH Used This Period | | 2131 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 900.28 |
| Payment Received 04/09/25 | | 900.28 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2131 kWh @ $0.10859 | | 231.41 |
| Fuel Cost Adjustment | | | 64.97 |
| Sales Tax | | | 4.69 |
| Total Current Charges | | $ | 317.62 |
| | Total Due | **$** | 317.62 |




**Detailed Usage**

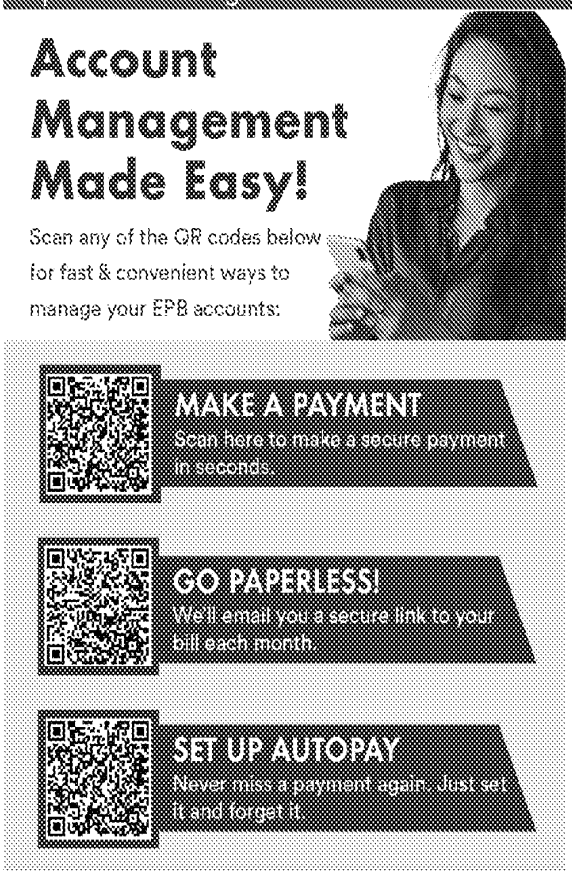
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2131 | $ 312.93 | $ 10.09 |
| Last Month | 29 | 6252 | $ 885.01 | $ 30.51 |
| Last Year | 31 | 105 | $ 29.84 | $ 0.96 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 26, 2025
**Electric Power Acct:** 310-0597.000 8517
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 887.00 |
| Sales Tax | | 13.28 |
| **Total New Charges** | **$** | **900.28** |
| **Total Balance Due** | **$** | **900.28** |
| Payment Due Date | | Apr 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By April 10, 2025** | **$** | **900.28** |
| **After Due Date Pay** | **$** | **919.13** |

8517 0.6290 EX 0.000 23 1 2866
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040009191300090028 4 0

## Statement of Usage

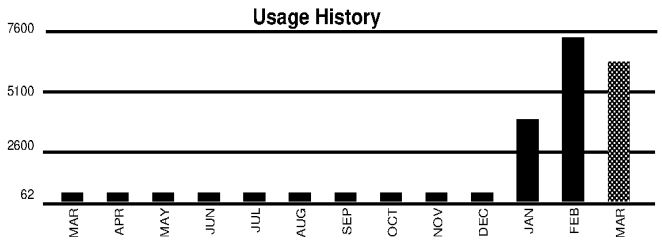
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 03/24/2025 | 76917 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 70665 |
| Total KWH Used This Period | | 6252 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 1,033.97 |
| Payment Received 03/18/25 | | 1,033.97CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6252 kWh @ $0.10859 | | 678.90 |
| Fuel Cost Adjustment | | | 189.56 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 13.28 |
| Total Current Charges | | $ | 900.28 |
| | Total Due | **$** | 900.28 |




**Detailed Usage**

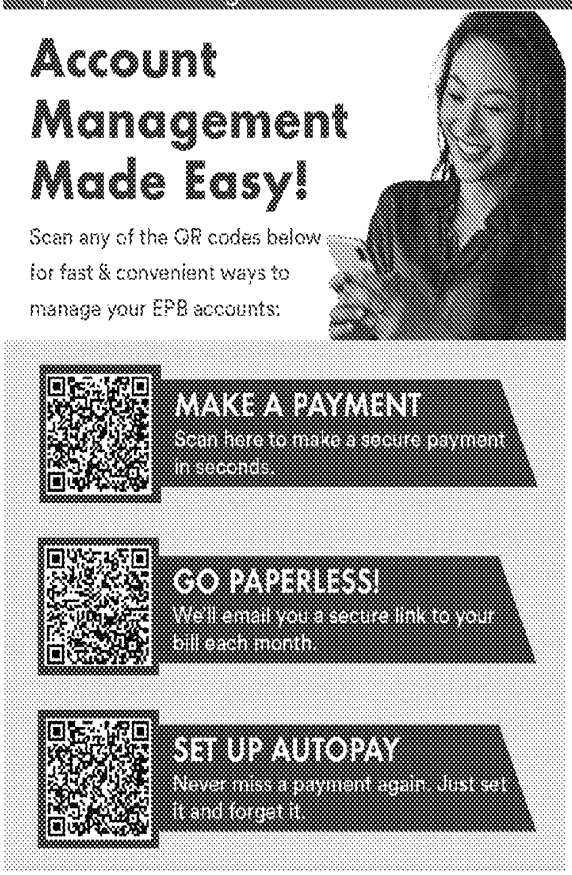
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 6252 | $ 885.01 | $ 30.52 |
| Last Month | 31 | 7544 | $ 1,016.73 | $ 32.79 |
| Last Year | 30 | 95 | $ 29.18 | $ 0.97 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 27, 2025
**Electric Power Acct:** 310-0597.000 633
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 1,018.72 |
| Sales Tax | | 15.25 |
| **Total New Charges** | **$** | **1,033.97** |
| **Total Balance Due** | **$** | **1,033.97** |
| Payment Due Date | | Mar 14, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By March 14, 2025** | **$** | **1,033.97** |
| **After Due Date Pay** | **$** | **1,054.14** |

633 0.6290 EX 0.000 4 1 116
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040010541400103397l 0

## Statement of Usage

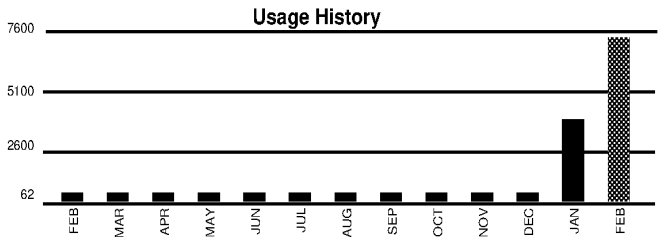
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 02/23/2025 | 70665 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 63121 |
| Total KWH Used This Period | | 7544 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 512.64 |
| Payment Received 02/19/25 | | 512.64CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 7544 kWh @ $0.10859 | | 819.20 |
| Fuel Cost Adjustment | | | 180.98 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 15.25 |
| Total Current Charges | | $ | 1,033.97 |
| | Total Due | **$** | 1,033.97 |




**Detailed Usage**

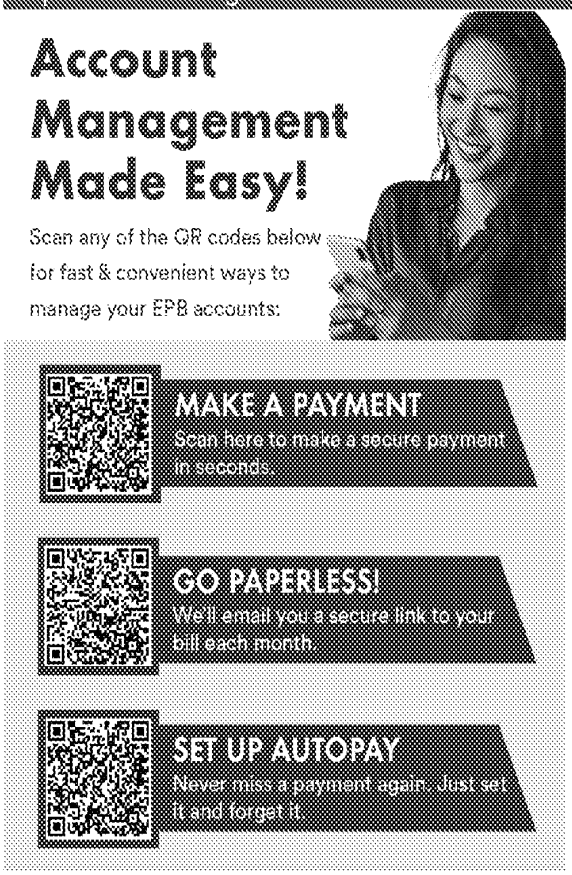
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 7544 | $ 1,016.73 | $ 32.80 |
| Last Month | 31 | 3668 | $ 505.06 | $ 16.29 |
| Last Year | 31 | 171 | $ 38.09 | $ 1.22 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 30, 2025
**Electric Power Acct:** 310-0597.000 655
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 505.06 |
| Sales Tax | | 7.58 |
| **Total New Charges** | **$** | **512.64** |
| **Total Balance Due** | **$** | **512.64** |
| Payment Due Date | | Feb 14, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By February 14, 2025** | **$** | **512.64** |
| **After Due Date Pay** | **$** | **527.69** |

655 0.6290 EX 0.000 4 1 122
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040005276900051264 5 0

## Statement of Usage

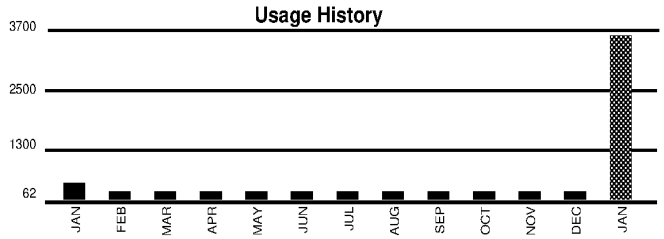
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 01/23/2025 | 63121 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 59453 |
| Total KWH Used This Period | | 3668 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.76 |
| Payment Received 01/06/25 | | 27.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3668 kWh @ $0.10859 | | 398.31 |
| Fuel Cost Adjustment | | | 90.20 |
| Sales Tax | | | 7.58 |
| Total Current Charges | | $ | 512.64 |
| | Total Due | **$** | 512.64 |




**Detailed Usage**

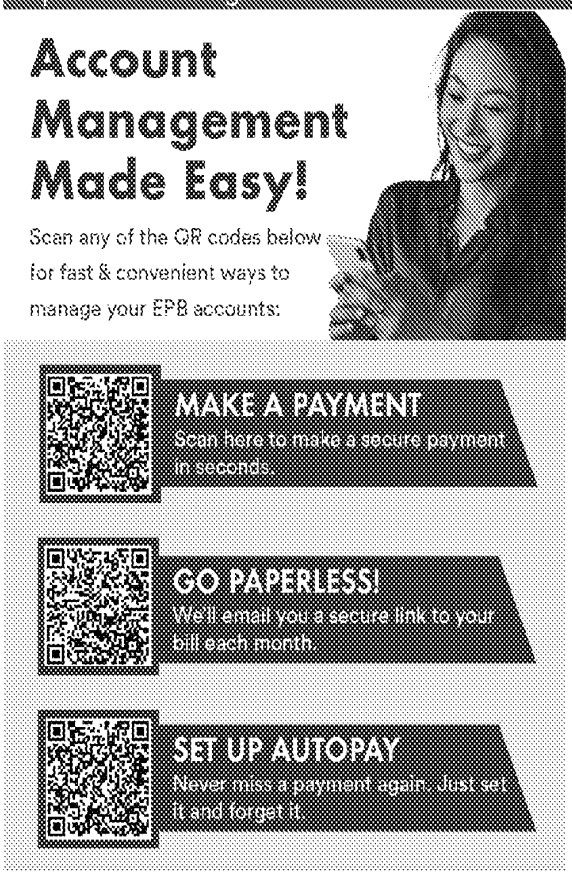
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3668 | $ 505.06 | $ 16.29 |
| Last Month | 29 | 81 | $ 27.35 | $ 0.94 |
| Last Year | 32 | 265 | $ 50.56 | $ 1.58 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 26, 2024
**Electric Power Acct:** 310-0597.000 8313
**Customer Name:** Tennessee American Water Co
**Service Address:** 100 Averill St.
Bldg
Lookout Mountain, TN 37350
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.35 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.76** |
| **Total Balance Due** | **$** | **27.76** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 310-0597.000

| | | |
|---|---|---|
| **Total Due By January 10, 2025** | **$** | **27.76** |
| **After Due Date Pay** | **$** | **29.13** |

8313 0.6290 EX 0.000 22 1 2621
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310059700040000291300002776 3 0

## Statement of Usage

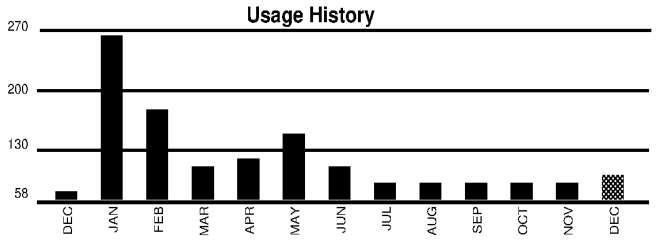
| | | |
|---|---|---|
| Meter Number | | 613777 |
| New KWH Meter Reading - Actual | 12/23/2024 | 59453 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 59372 |
| Total KWH Used This Period | | 81 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 26.90 |
| Payment Received 12/05/24 | | 26.90 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 81 kWh @ $0.10859 | | 8.80 |
| Fuel Cost Adjustment | | | 2.00 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.76 |
| | Total Due | **$** | 27.76 |




**Detailed Usage**

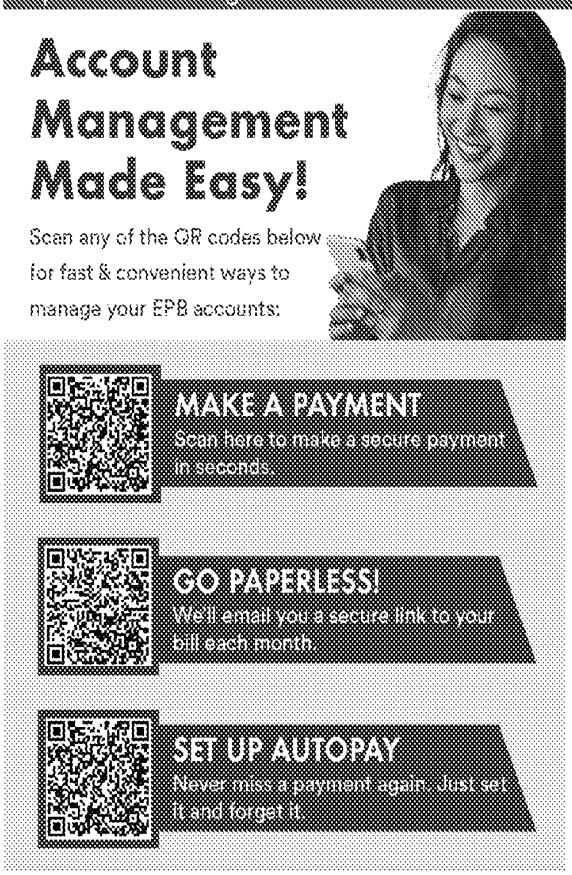
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 81 | $ 27.35 | $ 0.94 |
| Last Month | 31 | 75 | $ 26.50 | $ 0.85 |
| Last Year | 28 | 68 | $ 25.10 | $ 0.89 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 26, 2025
**Electric Power Acct:** 315-0389.000 8745
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 217.95 |
| Sales Tax | | 3.27 |
| **Total New Charges** | **$** | **221.22** |
| **Total Balance Due** | **$** | **221.22** |
| Payment Due Date | | Dec 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

| | | |
|---|---|---|
| **Total Due By December 11, 2025** | **$** | **221.22** |
| **After Due Date Pay** | **$** | **232.12** |

8745 0.6290 EX 0.000 22 2 3304
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002321200022122 5 0

## Statement of Usage

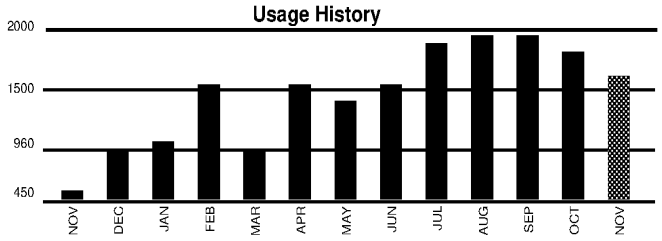
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 11/23/2025 | 7738 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 6188 |
| Total KWH Used This Period | | 1550 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 11/23/2025 | 2.859 |
| Previous KW Meter Reading - Actual | 10/23/2025 | 0.000 |
| Total KW Used This Period | | 2.859 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 11/23/2025 | 3.118 |
| Previous KVA Meter Reading - Actual | 10/23/2025 | 0.000 |
| Total KVA Used This Period | | 3.118 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 246.47 |
| Payment Received 10/30/25 | | 246.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1550 kWh @ $0.10859 | | 168.31 |
| Demand Charge | 2.859 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 33.09 |
| Sales Tax | | | 3.27 |
| Total Current Charges | | $ | 221.22 |
| | Total Due | **$** | 221.22 |




**Detailed Usage**

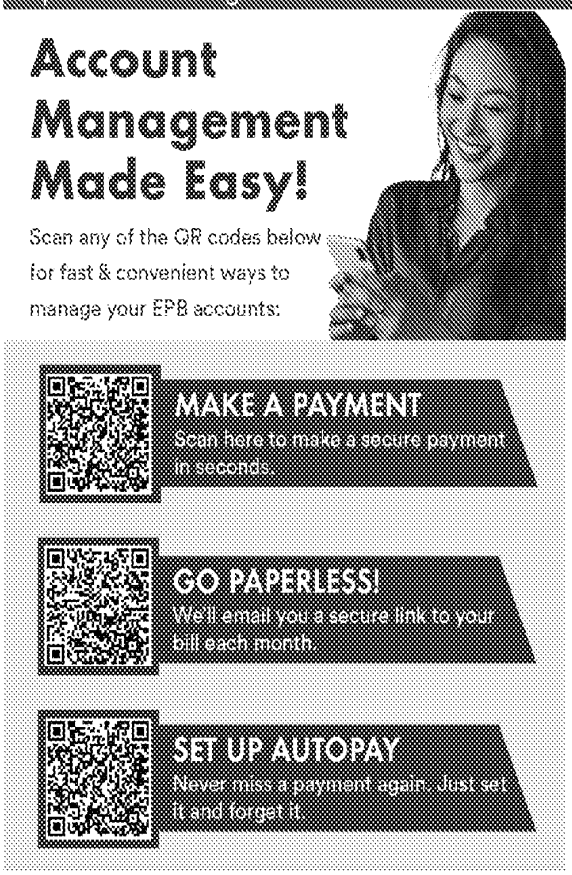
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1550 | $ 217.95 | $ 7.03 |
| Last Month | 31 | 1749 | $ 242.83 | $ 7.83 |
| Last Year | 31 | 461 | $ 77.71 | $ 2.50 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 315-0389.000 8722
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 242.83 |
| Sales Tax | | 3.64 |
| **Total New Charges** | **$** | **246.47** |
| **Total Balance Due** | **$** | **246.47** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **246.47** |
| **After Due Date Pay** | **$** | **258.61** |

8722 0.6290 EX 0.000 22 2 3277
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002586100024647l 0

## Statement of Usage

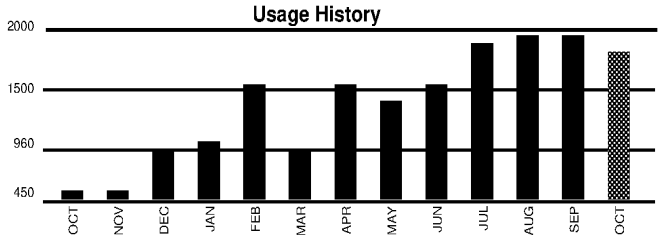
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 10/23/2025 | 6188 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 4439 |
| Total KWH Used This Period | | 1749 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 10/23/2025 | 5.015 |
| Previous KW Meter Reading - Actual | 09/22/2025 | 0.000 |
| Total KW Used This Period | | 5.015 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 10/23/2025 | 5.453 |
| Previous KVA Meter Reading - Actual | 09/22/2025 | 0.000 |
| Total KVA Used This Period | | 5.453 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 271.43 |
| Payment Received 10/03/25 | | 271.43CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1749 kWh @ $0.10859 | | 189.92 |
| Demand Charge | 5.015 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 36.36 |
| Sales Tax | | | 3.64 |
| Total Current Charges | | $ | 246.47 |
| | Total Due | **$** | 246.47 |




**Detailed Usage**

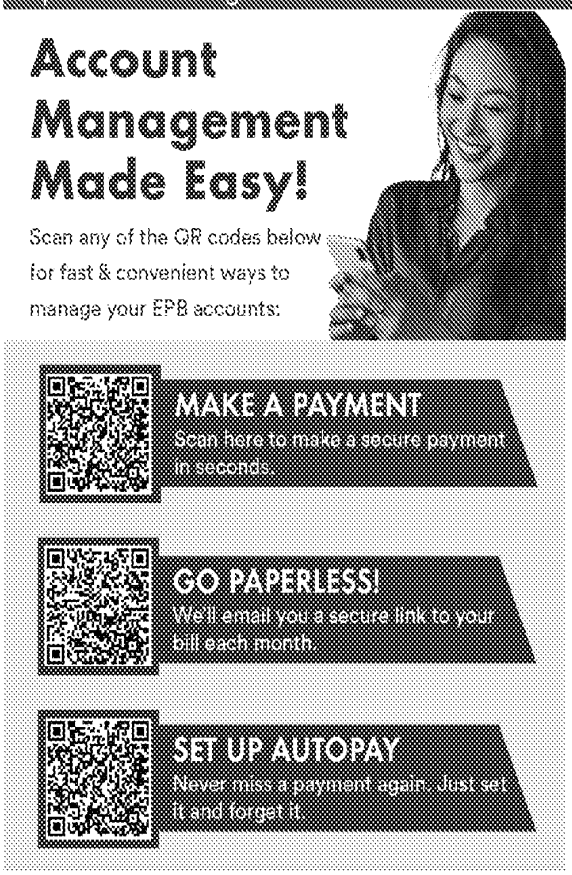
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1749 | $ 242.83 | $ 7.83 |
| Last Month | 31 | 1899 | $ 267.42 | $ 8.62 |
| Last Year | 30 | 507 | $ 81.44 | $ 2.71 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 315-0389.000 8624
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 267.42 |
| Sales Tax | | 4.01 |
| **Total New Charges** | **$** | **271.43** |
| **Total Balance Due** | **$** | **271.43** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0389.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **271.43** |
| **After Due Date Pay** | **$** | **284.10** |

8624 0.6290 EX 0.000 22 1 3209
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002841000027143l 0

## Statement of Usage

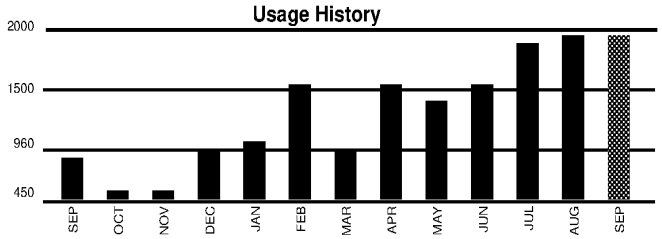
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 09/22/2025 | 4439 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 2540 |
| Total KWH Used This Period | | 1899 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 09/22/2025 | 5.216 |
| Previous KW Meter Reading - Actual | 08/22/2025 | 0.000 |
| Total KW Used This Period | | 5.216 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 09/22/2025 | 5.649 |
| Previous KVA Meter Reading - Actual | 08/22/2025 | 0.000 |
| Total KVA Used This Period | | 5.649 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 285.58 |
| Payment Received 09/08/25 | | 285.58CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1899 kWh @ $0.10859 | | 206.21 |
| Demand Charge | 5.216 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 44.66 |
| Sales Tax | | | 4.01 |
| Total Current Charges | | $ | 271.43 |
| | Total Due | **$** | 271.43 |




**Detailed Usage**

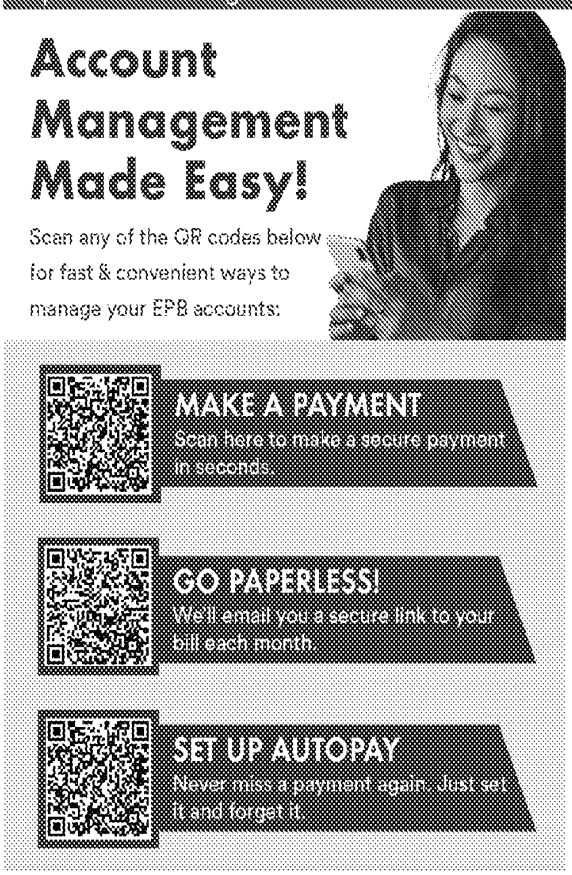
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1899 | $ 267.42 | $ 8.63 |
| Last Month | 31 | 1964 | $ 281.36 | $ 9.07 |
| Last Year | 31 | 773 | $ 114.33 | $ 3.68 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 315-0389.000 8647
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 281.36 |
| Sales Tax | | 4.22 |
| **Total New Charges** | **$** | **285.58** |
| **Total Balance Due** | **$** | **285.58** |
| Payment Due Date | | Sep 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **285.58** |
| **After Due Date Pay** | **$** | **298.39** |

8647 0.6290 EX 0.000 22 1 3122
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002983900028558 8

## Statement of Usage

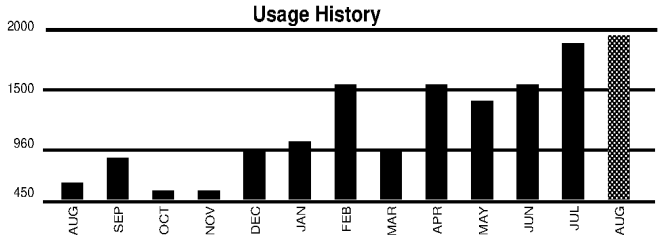
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 08/22/2025 | 2540 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 576 |
| Total KWH Used This Period | | 1964 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 08/22/2025 | 5.171 |
| Previous KW Meter Reading - Actual | 07/22/2025 | 0.000 |
| Total KW Used This Period | | 5.171 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 08/22/2025 | 5.762 |
| Previous KVA Meter Reading - Actual | 07/22/2025 | 0.000 |
| Total KVA Used This Period | | 5.762 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 268.40 |
| Payment Received 08/05/25 | | 268.40 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1964 kWh @ $0.10859 | | 213.27 |
| Demand Charge | 5.171 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 51.54 |
| Sales Tax | | | 4.22 |
| Total Current Charges | | $ | 285.58 |
| | Total Due | **$** | 285.58 |




**Detailed Usage**

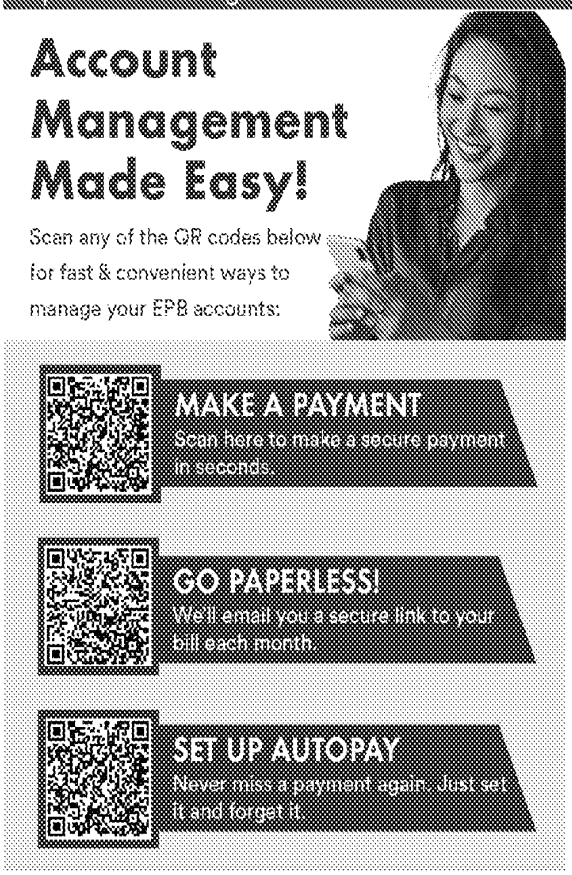
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1964 | $ 281.36 | $ 9.08 |
| Last Month | 30 | 1826 | $ 264.43 | $ 8.81 |
| Last Year | 31 | 582 | $ 90.37 | $ 2.91 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 315-0389.000 8792
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 264.43 |
| Sales Tax | | 3.97 |
| **Total New Charges** | **$** | **268.40** |
| **Total Balance Due** | **$** | **268.40** |
| Payment Due Date | | Aug 12, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **268.40** |
| **After Due Date Pay** | **$** | **281.04** |

8792 0.6290 EX 0.000 23 1 3104
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002810400026840 2 0

## Statement of Usage

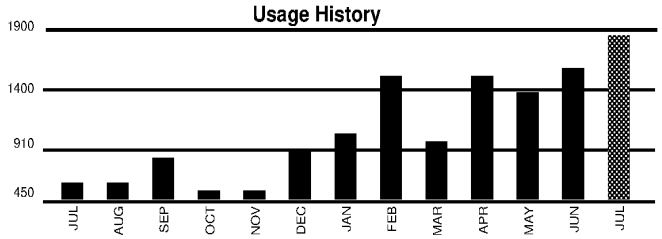
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 07/22/2025 | 576 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 98750 |
| Total KWH Used This Period | | 1826 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 07/22/2025 | 6.253 |
| Previous KW Meter Reading - Actual | 06/22/2025 | 0.000 |
| Total KW Used This Period | | 6.253 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 07/22/2025 | 6.935 |
| Previous KVA Meter Reading - Actual | 06/22/2025 | 0.000 |
| Total KVA Used This Period | | 6.935 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 225.65 |
| Payment Received 07/07/25 | | 225.65CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1826 kWh @ $0.10859 | | 198.29 |
| Demand Charge | 6.253 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 49.59 |
| Sales Tax | | | 3.97 |
| Total Current Charges | | $ | 268.40 |
| | Total Due | **$** | 268.40 |




**Detailed Usage**

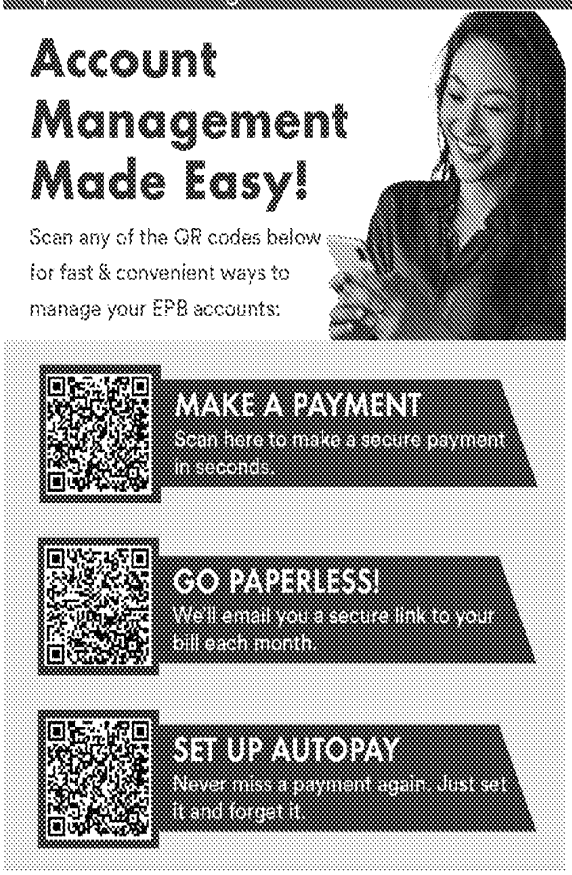
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1826 | $ 264.43 | $ 8.81 |
| Last Month | 31 | 1506 | $ 222.32 | $ 7.17 |
| Last Year | 30 | 587 | $ 90.76 | $ 3.02 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 315-0389.000 8620
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 222.32 |
| Sales Tax | | 3.33 |
| **Total New Charges** | **$** | **225.65** |
| **Total Balance Due** | **$** | **225.65** |
| Payment Due Date | | Jul 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **225.65** |
| **After Due Date Pay** | **$** | **236.77** |

8620 0.6290 EX 0.000 23 1 3044
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002367700022565 9 0

## Statement of Usage

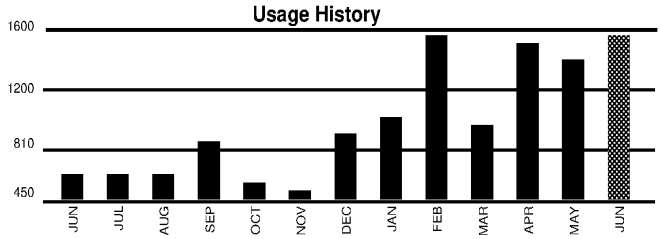
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 06/22/2025 | 98750 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 97244 |
| Total KWH Used This Period | | 1506 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 06/22/2025 | 3.129 |
| Previous KW Meter Reading - Actual | 05/22/2025 | 0.000 |
| Total KW Used This Period | | 3.129 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 06/22/2025 | 3.408 |
| Previous KVA Meter Reading - Actual | 05/22/2025 | 0.000 |
| Total KVA Used This Period | | 3.408 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 201.18 |
| Payment Received 06/10/25 | | 201.18CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1506 kWh @ $0.10859 | | 163.54 |
| Demand Charge | 3.129 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 42.23 |
| Sales Tax | | | 3.33 |
| Total Current Charges | | $ | 225.65 |
| | Total Due | **$** | 225.65 |




**Detailed Usage**

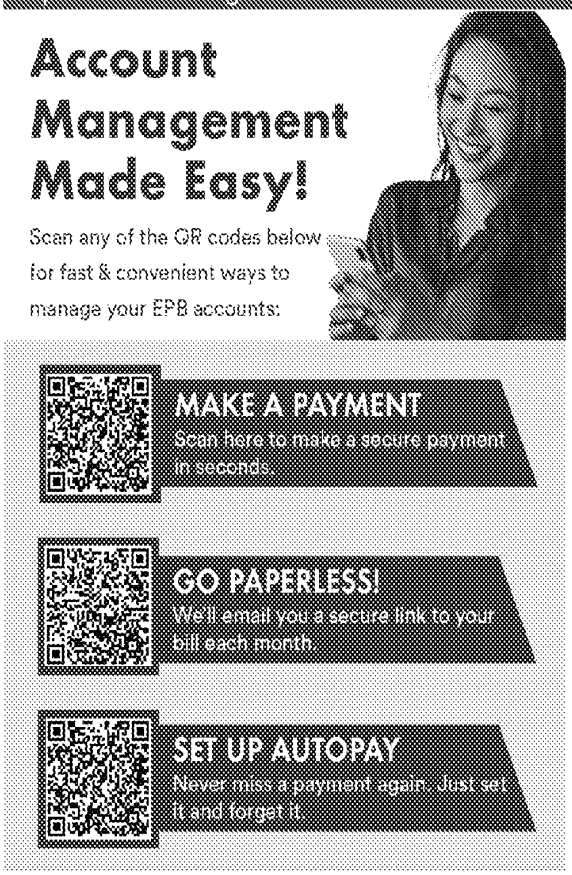
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1506 | $ 222.32 | $ 7.17 |
| Last Month | 28 | 1343 | $ 198.21 | $ 7.07 |
| Last Year | 31 | 573 | $ 88.12 | $ 2.84 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 28, 2025
**Electric Power Acct:** 315-0389.000 764
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 198.21 |
| Sales Tax | | 2.97 |
| **Total New Charges** | **$** | **201.18** |
| **Total Balance Due** | **$** | **201.18** |
| Payment Due Date | | Jun 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **201.18** |
| **After Due Date Pay** | **$** | **201.18** |

764 0.6290 EX 0.000 5 1 131
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002011800020118 7 0

## Statement of Usage

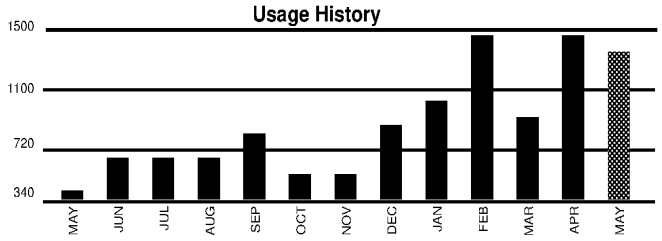
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 05/22/2025 | 97244 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 95901 |
| Total KWH Used This Period | | 1343 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 05/22/2025 | 2.410 |
| Previous KW Meter Reading - Actual | 04/24/2025 | 0.000 |
| Total KW Used This Period | | 2.410 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 05/22/2025 | 2.750 |
| Previous KVA Meter Reading - Actual | 04/24/2025 | 0.000 |
| Total KVA Used This Period | | 2.750 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 221.35 |
| Payment Received 05/05/25 | | 221.35CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1343 kWh @ $0.10859 | | 145.84 |
| Demand Charge | 2.410 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 35.82 |
| Sales Tax | | | 2.97 |
| Total Current Charges | | $ | 201.18 |
| | Total Due | **$** | 201.18 |




**Detailed Usage**

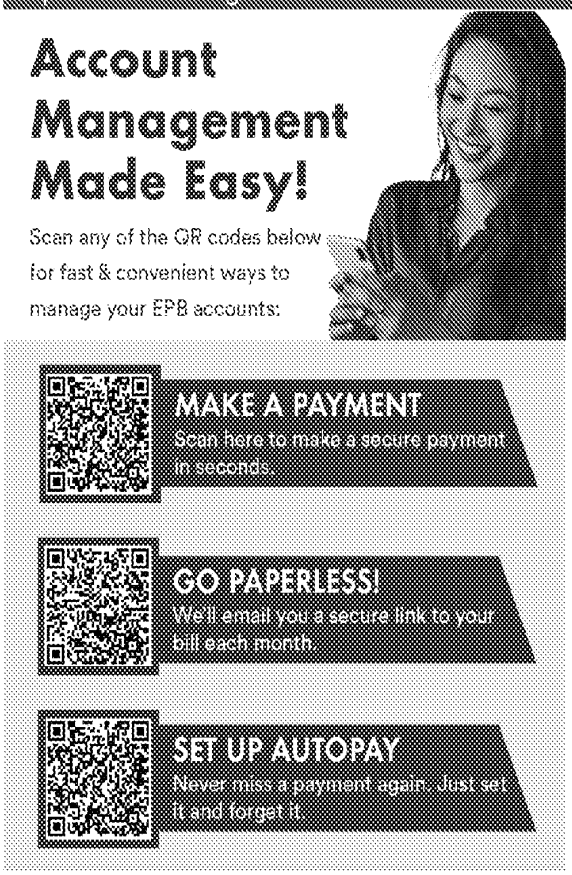
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 1343 | $ 198.21 | $ 7.08 |
| Last Month | 31 | 1449 | $ 218.08 | $ 7.03 |
| Last Year | 30 | 354 | $ 60.21 | $ 2.00 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 315-0389.000 8542
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 218.08 |
| Sales Tax | | 3.27 |
| **Total Balance Due** | **$** | **221.35** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **221.35** |
| **After Due Date Pay** | **$** | **232.25** |

8542 0.6290 EX 0.000 22 1 2939
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002322500022135 9 0

## Statement of Usage

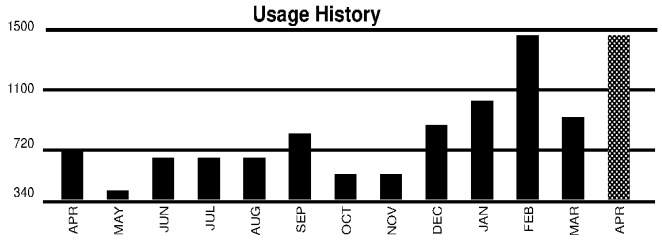
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 04/24/2025 | 95901 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 94452 |
| Total KWH Used This Period | | 1449 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 04/24/2025 | 6.976 |
| Previous KW Meter Reading - Actual | 03/24/2025 | 0.000 |
| Total KW Used This Period | | 6.976 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 04/24/2025 | 7.905 |
| Previous KVA Meter Reading - Actual | 03/24/2025 | 0.000 |
| Total KVA Used This Period | | 7.905 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 142.71 |
| Payment Received 04/09/25 | | 142.71 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1449 kWh @ $0.10859 | | 157.35 |
| Demand Charge | 6.976 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 44.18 |
| Sales Tax | | | 3.27 |
| Total Current Charges | | $ | 221.35 |
| | Total Due | **$** | 221.35 |




**Detailed Usage**

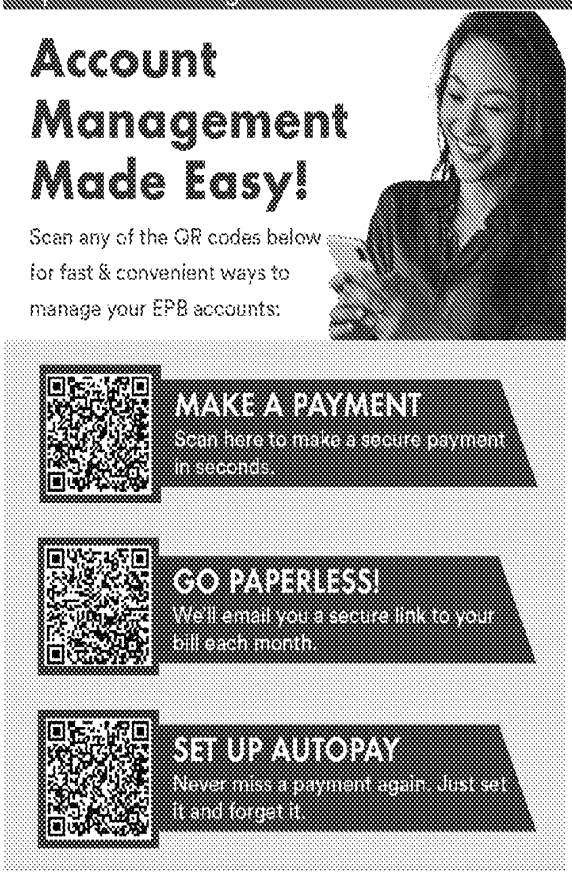
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1449 | $ 218.08 | $ 7.03 |
| Last Month | 29 | 893 | $ 140.60 | $ 4.84 |
| Last Year | 31 | 644 | $ 98.01 | $ 3.16 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 27, 2025

**Electric Power Acct:** 315-0389.000
650
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 140.60 |
| Sales Tax | | 2.11 |
| **Total New Charges** | **$** | **142.71** |
| **Total Balance Due** | **$** | **142.71** |
| Payment Due Date | | Apr 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **142.71** |
| **After Due Date Pay** | **$** | **149.74** |

650 0.6290 EX 0.000 4 1 128
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010001497400014271 6 0

## Statement of Usage

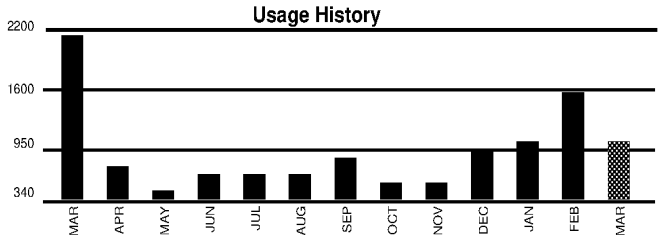
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 03/24/2025 | 94452 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 93559 |
| Total KWH Used This Period | | 893 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 03/24/2025 | 4.025 |
| Previous KW Meter Reading - Actual | 02/23/2025 | 0.000 |
| Total KW Used This Period | | 4.025 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 03/24/2025 | 4.482 |
| Previous KVA Meter Reading - Actual | 02/23/2025 | 0.000 |
| Total KVA Used This Period | | 4.482 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 213.27 |
| Payment Received 03/10/25 | | 213.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 893 kWh @ $0.10859 | | 96.97 |
| Demand Charge | 4.025 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 27.08 |
| Sales Tax | | | 2.11 |
| Total Current Charges | | $ | 142.71 |
| | Total Due | **$** | 142.71 |




**Detailed Usage**

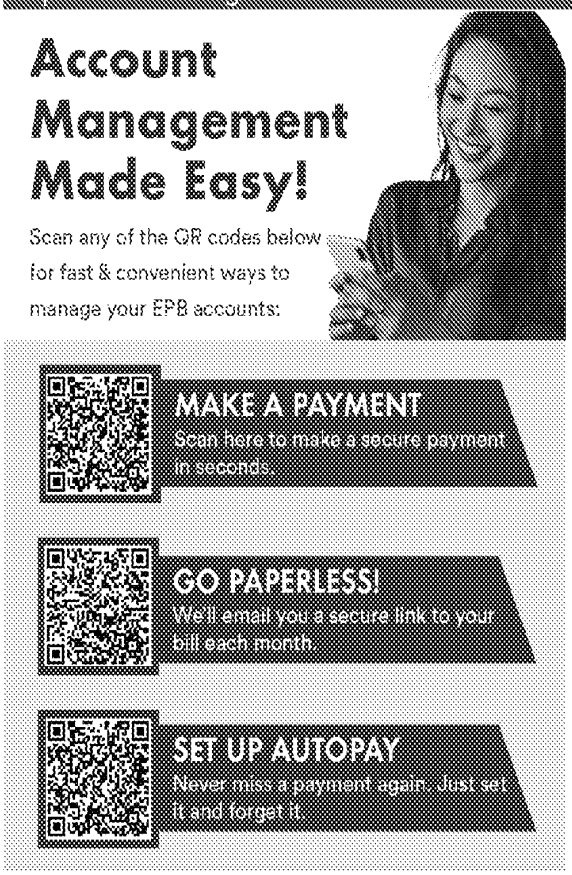
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 893 | $ 140.60 | $ 4.85 |
| Last Month | 31 | 1460 | $ 210.12 | $ 6.77 |
| Last Year | 30 | 2151 | $ 302.57 | $ 10.08 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 26, 2025
**Electric Power Acct:** 315-0389.000 8556
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 210.12 |
| Sales Tax | | 3.15 |
| **Total New Charges** | **$** | **213.27** |
| **Total Balance Due** | **$** | **213.27** |
| Payment Due Date | | Mar 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **213.27** |
| **After Due Date Pay** | **$** | **223.78** |

8556 0.6290 EX 0.000 22 1 2811
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010002378000213271 0

## Statement of Usage

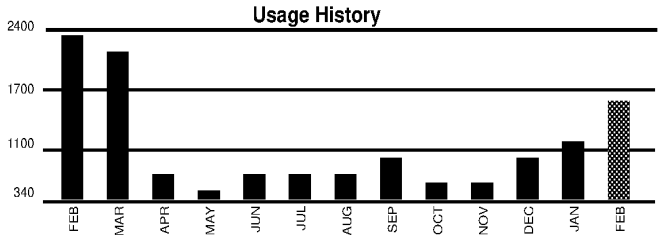
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 02/23/2025 | 93559 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 92099 |
| Total KWH Used This Period | | 1460 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 02/23/2025 | 3.490 |
| Previous KW Meter Reading - Actual | 01/23/2025 | 0.000 |
| Total KW Used This Period | | 3.490 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 02/23/2025 | 3.929 |
| Previous KVA Meter Reading - Actual | 01/23/2025 | 0.000 |
| Total KVA Used This Period | | 3.929 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 146.84 |
| Payment Received 02/10/25 | | 146.84 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1460 kWh @ $0.10859 | | 158.54 |
| Demand Charge | 3.490 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 35.03 |
| Sales Tax | | | 3.15 |
| Total Current Charges | | $ | 213.27 |
| | Total Due | **$** | 213.27 |




**Detailed Usage**

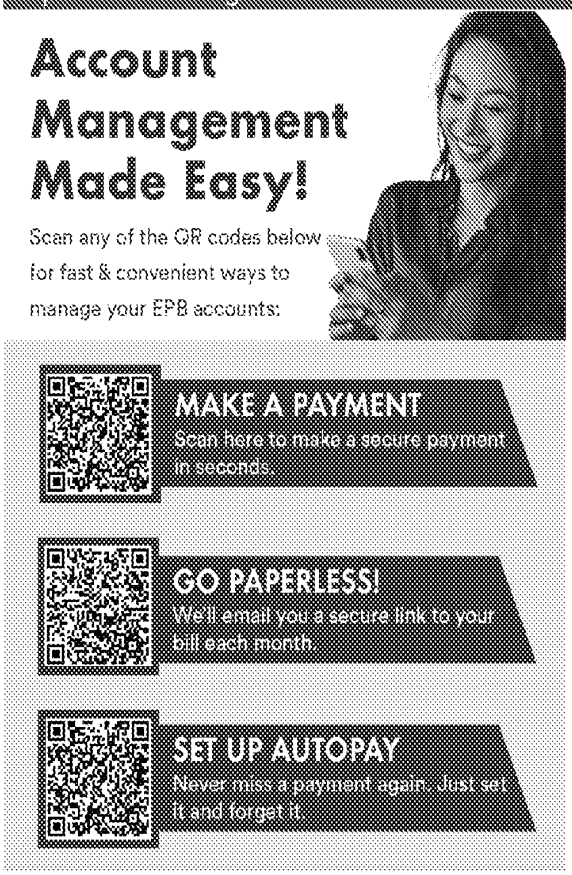
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1460 | $ 210.12 | $ 6.78 |
| Last Month | 31 | 962 | $ 144.67 | $ 4.66 |
| Last Year | 31 | 2361 | $ 313.90 | $ 10.12 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 29, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 144.67 |
| Sales Tax | | 2.17 |
| **Total New Charges** | **$** | **146.84** |
| **Total Balance Due** | **$** | **146.84** |
| Payment Due Date | | Feb 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **146.84** |
| **After Due Date Pay** | **$** | **154.07** |

8536 0.6290 EX 0.000 22 1 2762
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010001540700014684O 0

## Statement of Usage

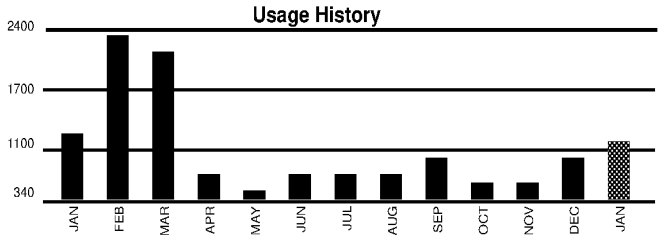
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 01/23/2025 | 92099 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 91137 |
| Total KWH Used This Period | | 962 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 01/23/2025 | 3.258 |
| Previous KW Meter Reading - Actual | 12/23/2024 | 0.000 |
| Total KW Used This Period | | 3.258 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 01/23/2025 | 3.646 |
| Previous KVA Meter Reading - Actual | 12/23/2024 | 0.000 |
| Total KVA Used This Period | | 3.646 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 130.18 |
| Payment Received 01/06/25 | | 130.18CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 962 kWh @ $0.10859 | | 104.46 |
| Demand Charge | 3.258 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 23.66 |
| Sales Tax | | | 2.17 |
| Total Current Charges | | $ | 146.84 |
| | Total Due | **$** | 146.84 |




**Detailed Usage**

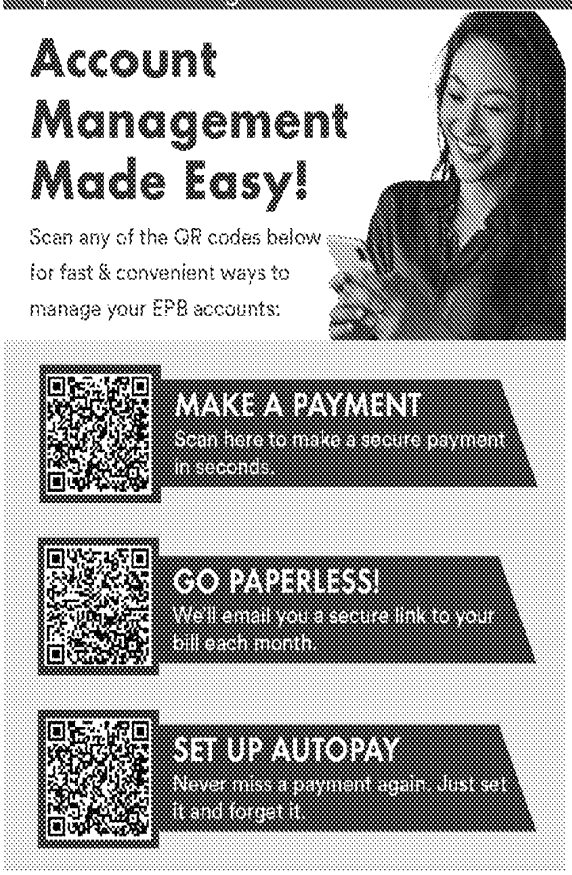
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 962 | $ 144.67 | $ 4.67 |
| Last Month | 29 | 838 | $ 128.26 | $ 4.42 |
| Last Year | 32 | 1112 | $ 159.30 | $ 4.97 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 26, 2024

**Electric Power Acct:** 315-0389.000
8323
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other 9
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 128.26 |
| Sales Tax | | 1.92 |
| **Total New Charges** | **$** | **130.18** |
| **Total Balance Due** | **$** | **130.18** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **130.18** |
| **After Due Date Pay** | **$** | **136.59** |

8323 0.6290 EX 0.000 22 1 2631
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315038900010001365900013018O 0

## Statement of Usage

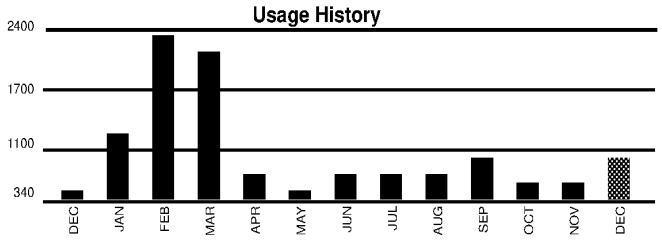
| | | |
|---|---|---|
| Meter Number | | 655953 |
| New KWH Meter Reading - Actual | 12/23/2024 | 91137 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 90299 |
| Total KWH Used This Period | | 838 |
| Meter Number | | 655953 |
| New KW Meter Reading - Actual | 12/23/2024 | 2.421 |
| Previous KW Meter Reading - Actual | 11/24/2024 | 0.000 |
| Total KW Used This Period | | 2.421 |
| Meter Number | | 655953 |
| New KVA Meter Reading - Actual | 12/23/2024 | 2.686 |
| Previous KVA Meter Reading - Actual | 11/24/2024 | 0.000 |
| Total KVA Used This Period | | 2.686 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 78.88 |
| Payment Received 12/05/24 | | 78.88CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 838 kWh @ $0.10859 | | 91.00 |
| Demand Charge | 2.421 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 20.71 |
| Sales Tax | | | 1.92 |
| Total Current Charges | | $ | 130.18 |
| | Total Due | **$** | 130.18 |




**Detailed Usage**

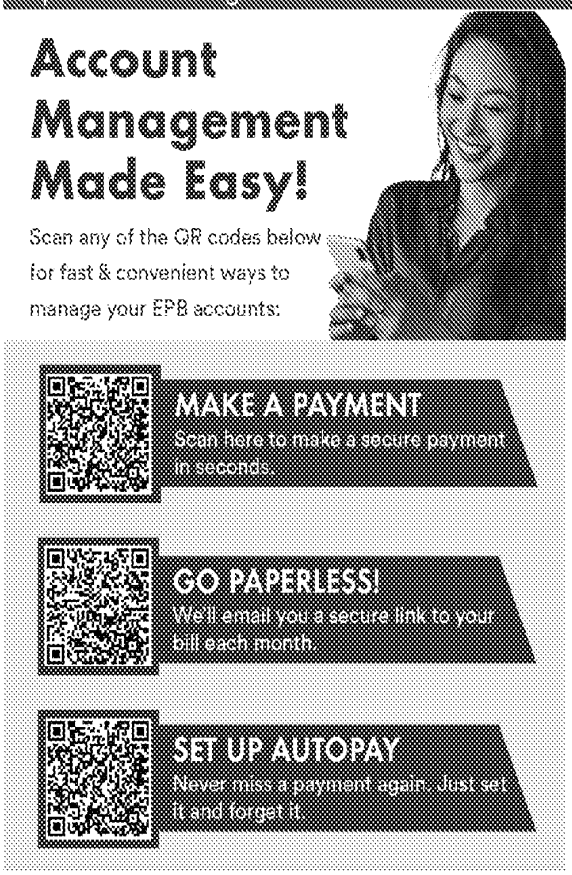
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 838 | $ 128.26 | $ 4.42 |
| Last Month | 31 | 461 | $ 77.71 | $ 2.50 |
| Last Year | 28 | 444 | $ 72.41 | $ 2.58 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 01, 2025
**Electric Power Acct:** 43-0225.000 4407
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 92.96 |
| Sales Tax | | 1.39 |
| **Total New Charges** | **$** | **94.35** |
| **Total Balance Due** | **$** | **94.35** |
| Payment Due Date | | Dec 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **94.35** |
| **After Due Date Pay** | **$** | **99.00** |

4407 0.6290 MB 0.672 15 58 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080000990000094355 0

## Statement of Usage

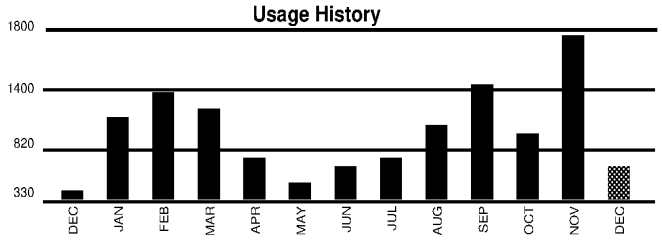
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 11/30/2025 | 39441 |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 38855 |
| Total KWH Used This Period | | 586 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 11/30/2025 | 3.200 |
| Previous KW Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KW Used This Period | | 3.200 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 11/30/2025 | 3.360 |
| Previous KVA Meter Reading - Actual | 10/31/2025 | 0.000 |
| Total KVA Used This Period | | 3.360 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 252.09 |
| Payment Received 11/18/25 | | 252.09CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 586 kWh @ $0.10859 | | 63.63 |
| Demand Charge | 3.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 12.78 |
| Sales Tax | | | 1.39 |
| Total Current Charges | | $ | 94.35 |
| | Total Due | **$** | 94.35 |




**Detailed Usage**

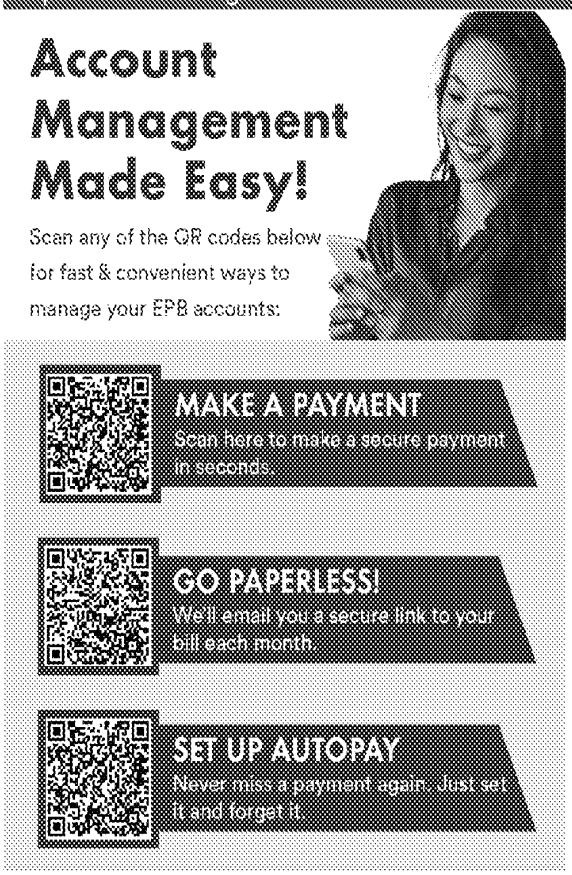
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 586 | $ 92.96 | $ 3.10 |
| Last Month | 31 | 1784 | $ 248.36 | $ 8.01 |
| Last Year | 30 | 345 | $ 62.53 | $ 2.08 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 03, 2025
**Electric Power Acct:** 43-0225.000 4534
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 248.36 |
| Sales Tax | | 3.73 |
| **Total New Charges** | **$** | **252.09** |
| **Total Balance Due** | **$** | **252.09** |
| Payment Due Date | | Nov 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **252.09** |
| **After Due Date Pay** | **$** | **264.51** |

4534 0.6290 MB 0.672 16 56 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080002645100025209 7 0

## Statement of Usage

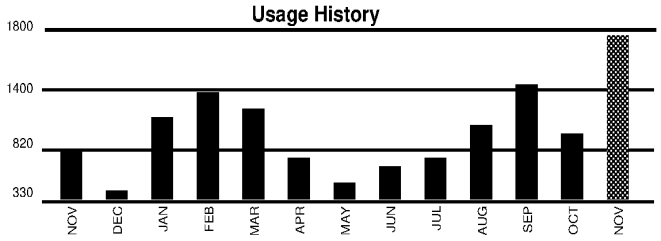
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 10/31/2025 | 38855 |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 37071 |
| Total KWH Used This Period | | 1784 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 10/31/2025 | 5.751 |
| Previous KW Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KW Used This Period | | 5.751 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 10/31/2025 | 5.875 |
| Previous KVA Meter Reading - Actual | 09/30/2025 | 0.000 |
| Total KVA Used This Period | | 5.875 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 134.07 |
| Payment Received 10/15/25 | | 134.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1784 kWh @ $0.10859 | | 193.72 |
| Demand Charge | 5.751 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 38.09 |
| Sales Tax | | | 3.73 |
| Total Current Charges | | $ | 252.09 |
| | Total Due | **$** | 252.09 |




**Detailed Usage**

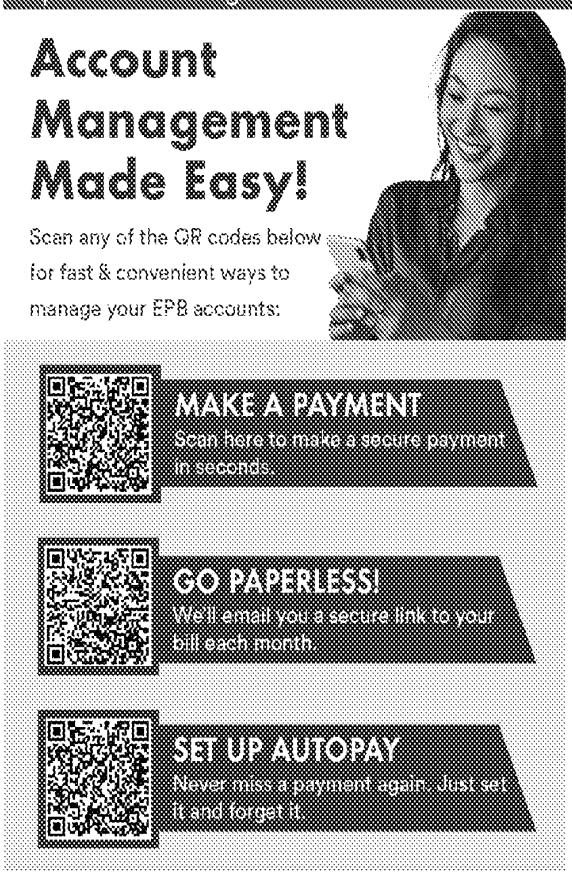
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1784 | $ 248.36 | $ 8.01 |
| Last Month | 30 | 893 | $ 132.09 | $ 4.40 |
| Last Year | 31 | 766 | $ 118.18 | $ 3.81 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 01, 2025
**Electric Power Acct:** 43-0225.000 4558
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 132.09 |
| Sales Tax | | 1.98 |
| **Total New Charges** | **$** | **134.07** |
| **Total Balance Due** | **$** | **134.07** |
| Payment Due Date | | Oct 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **134.07** |
| **After Due Date Pay** | **$** | **140.67** |

4558 0.6290 MB 0.672 16 62 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001406700013407 9 0

## Statement of Usage

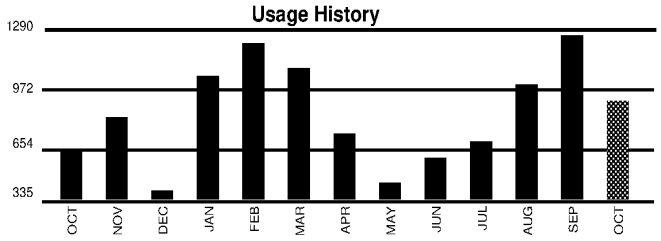
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 09/30/2025 | 37071 |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 36178 |
| Total KWH Used This Period | | 893 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 09/30/2025 | 5.874 |
| Previous KW Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KW Used This Period | | 5.874 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 09/30/2025 | 6.035 |
| Previous KVA Meter Reading - Actual | 08/31/2025 | 0.000 |
| Total KVA Used This Period | | 6.035 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 189.77 |
| Payment Received 09/16/25 | | 189.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 893 kWh @ $0.10859 | | 96.97 |
| Demand Charge | 5.874 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 18.57 |
| Sales Tax | | | 1.98 |
| Total Current Charges | | $ | 134.07 |
| | Total Due | **$** | 134.07 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 893 | $ 132.09 | $ 4.40 |
| Last Month | 31 | 1290 | $ 186.97 | $ 6.03 |
| Last Year | 30 | 597 | $ 92.95 | $ 3.09 |

601223271 250905 5 011

Customer Service 423-648-1EPB(1372)
www epb.com



**Billing Date:** September 02, 2025
**Electric Power Acct:** 43-0225.000 4648
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service Please visit epb com/legal for additional information

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 186.97 |
| Sales Tax | | 2.80 |
| **Total New Charges** | **$** | **189.77** |
| **Total Balance Due** | **$** | **189.77** |
| **Payment Due Date** | | **Sep 17, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **189.77** |
| **After Due Date Pay** | **$** | **199.12** |

4648 0.6290 MB 0.672 16 70 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001991200018977 8 0

## Statement of Usage

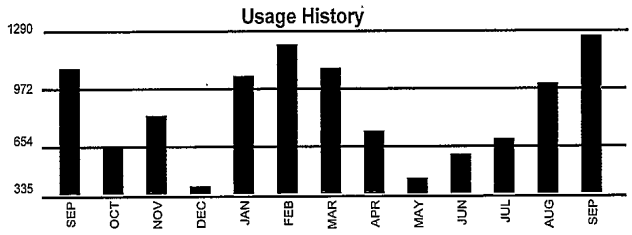
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 08/31/2025 | 36178 |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 34888 |
| Total KWH Used This Period | | 1290 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 08/31/2025 | 4.265 |
| Previous KW Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KW Used This Period | | 4.265 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 08/31/2025 | 4.394 |
| Previous KVA Meter Reading - Actual | 07/31/2025 | 0.000 |
| Total KVA Used This Period | | 4.394 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 147.76 |
| Payment Received 08/08/25 | | 147.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1290 kWh @ $0.10859 | | 140.08 |
| Demand Charge | 4.265 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 30.34 |
| Sales Tax | | | 2.80 |
| Total Current Charges | | $ | 189.77 |
| | Total Due | $ | 189.77 |




**Detailed Usage**

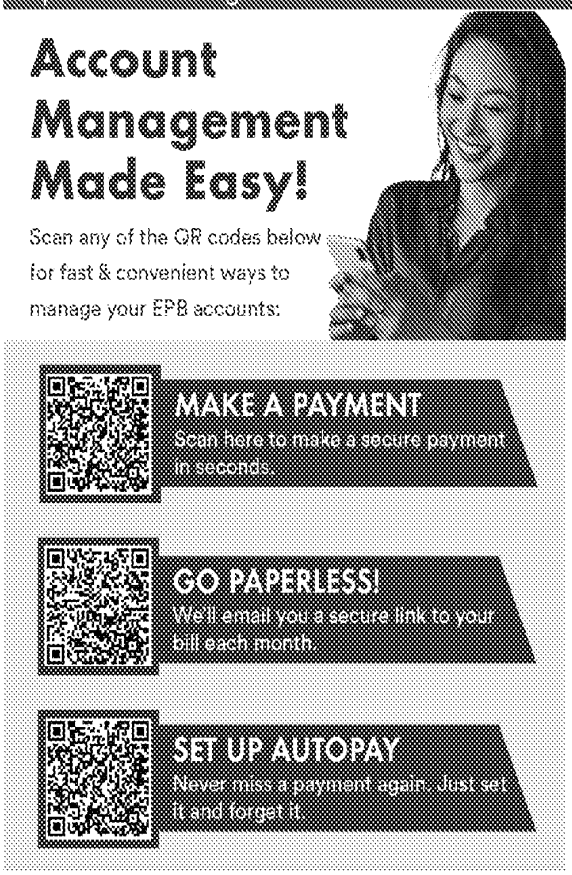
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1290 | $ 186.97 | $ 6.03 |
| Last Month | 31 | 957 | $ 145.58 | $ 4.69 |
| Last Year | 31 | 1062 | $ 150.90 | $ 4.86 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 01, 2025
**Electric Power Acct:** 43-0225.000 4608
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 145.58 |
| Sales Tax | | 2.18 |
| **Total New Charges** | **$** | **147.76** |
| **Total Balance Due** | **$** | **147.76** |
| Payment Due Date | | Aug 16, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **147.76** |
| **After Due Date Pay** | **$** | **155.04** |

4608 0.6290 MB 0.672 16 61 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001550400014776 7 0

## Statement of Usage

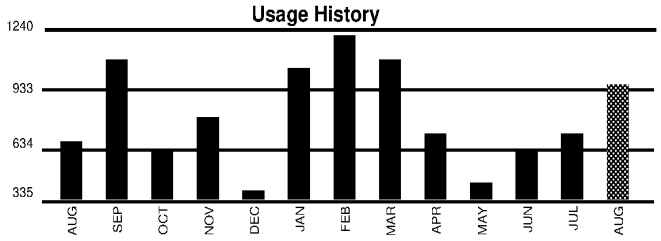
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 07/31/2025 | 34888 |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 33931 |
| Total KWH Used This Period | | 957 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 07/31/2025 | 4.313 |
| Previous KW Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KW Used This Period | | 4.313 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 07/31/2025 | 4.456 |
| Previous KVA Meter Reading - Actual | 06/30/2025 | 0.000 |
| Total KVA Used This Period | | 4.456 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 108.98 |
| Payment Received 07/14/25 | | 108.98 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 957 kWh @ $0.10859 | | 103.92 |
| Demand Charge | 4.313 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.11 |
| Sales Tax | | | 2.18 |
| Total Current Charges | | $ | 147.76 |
| | Total Due | **$** | 147.76 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 957 | $ 145.58 | $ 4.70 |
| Last Month | 30 | 669 | $ 107.37 | $ 3.57 |
| Last Year | 31 | 607 | $ 93.54 | $ 3.01 |

701250410 250705 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 01, 2025
**Electric Power Acct:** 43-0225.000 4713
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 107.37 |
| Sales Tax | | 1.61 |
| **Total New Charges** | **$** | **108.98** |
| **Total Balance Due** | **$** | **108.98** |
| **Payment Due Date** | | **Jul 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

| | | |
|---|---|---|
| **Total Due By July 16, 2025** | **$** | **108.98** |
| **After Due Date Pay** | **$** | **114.35** |

4713 0.6290 MB 0.622 16 64 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1004302250008000114350001089B4 0

701250410 250705 6 005

## Statement of Usage

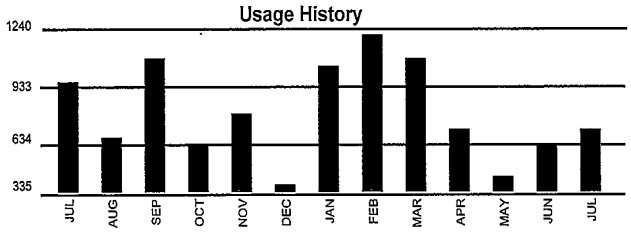
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 06/30/2025 | 33931 |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 33262 |
| Total KWH Used This Period | | 669 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 06/30/2025 | 2.717 |
| Previous KW Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KW Used This Period | | 2.717 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 06/30/2025 | 2.819 |
| Previous KVA Meter Reading - Actual | 05/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.819 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 94.88 |
| Payment Received 06/10/25 | | 94.88CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 669 kWh @ $0.10859 | | 72.65 |
| Demand Charge | 2.717 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 18.17 |
| Sales Tax | | | 1.61 |
| Total Current Charges | | $ | 108.98 |
| | Total Due | **$** | 108.98 |




**Detailed Usage**

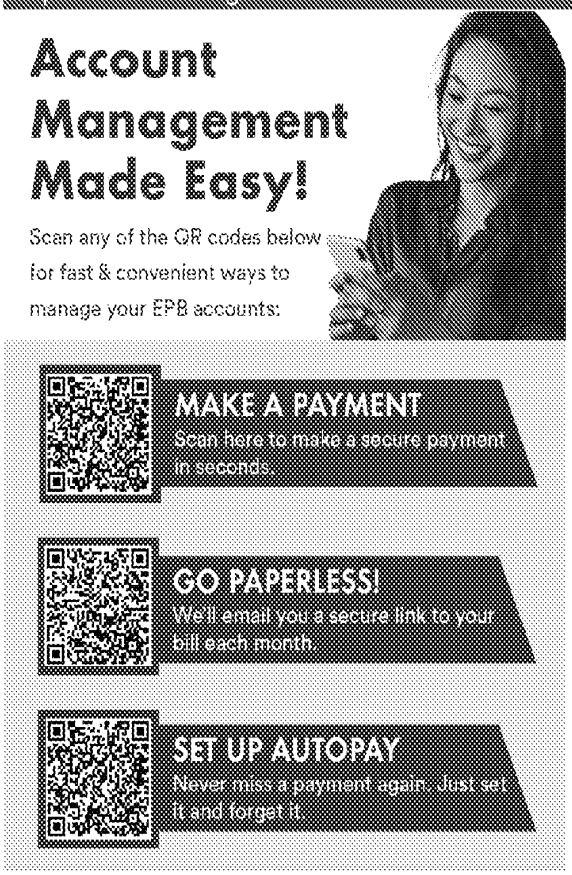
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 669 | $ 107.37 | $ 3.58 |
| Last Month | 31 | 563 | $ 93.48 | $ 3.01 |
| Last Year | 30 | 953 | $ 137.03 | $ 4.56 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 02, 2025
**Electric Power Acct:** 43-0225.000 4844
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 93.48 |
| Sales Tax | | 1.40 |
| **Total New Charges** | **$** | **94.88** |
| **Total Balance Due** | **$** | **94.88** |
| Payment Due Date | | Jun 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **94.88** |
| **After Due Date Pay** | **$** | **99.55** |

4844 0.6290 MB 0.622 16 62 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080000995500009488 8 0

## Statement of Usage

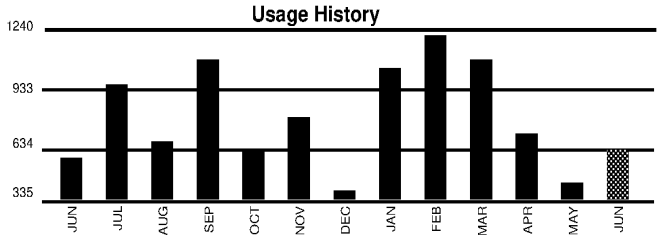
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 05/31/2025 | 33262 |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 32699 |
| Total KWH Used This Period | | 563 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 05/31/2025 | 2.288 |
| Previous KW Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KW Used This Period | | 2.288 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 05/31/2025 | 2.351 |
| Previous KVA Meter Reading - Actual | 04/30/2025 | 0.000 |
| Total KVA Used This Period | | 2.351 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 74.87 |
| Payment Received 05/13/25 | | 74.87CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 563 kWh @ $0.10859 | | 61.14 |
| Demand Charge | 2.288 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 15.79 |
| Sales Tax | | | 1.40 |
| Total Current Charges | | $ | 94.88 |
| | Total Due | **$** | 94.88 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 563 | $ 93.48 | $ 3.02 |
| Last Month | 30 | 423 | $ 73.76 | $ 2.45 |
| Last Year | 31 | 515 | $ 80.87 | $ 2.60 |

601185916 250505 5 020

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 02, 2025
**Electric Power Acct:** 43-0225.000 5203
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 73.76 |
| Sales Tax | | 1.11 |
| **Total New Charges** | **$** | **74.87** |
| **Total Balance Due** | **$** | **74.87** |
| **Payment Due Date** | | **May 17, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 43-0225.000

| | | |
|---|---|---|
| **Total Due By May 17, 2025** | **$** | **74.87** |
| **After Due Date Pay** | **$** | **78.56** |

5203 0.6290 MB 0.622 17 49 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080000785600074874 0

601185916 250505 5 020

## Statement of Usage

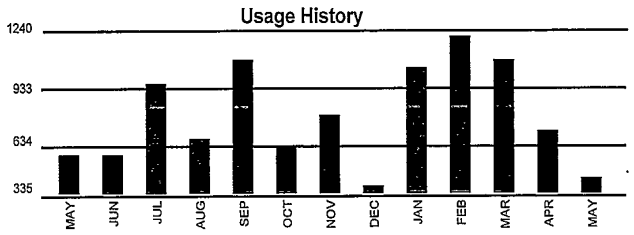
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 04/30/2025 | 32699 |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 32276 |
| Total KWH Used This Period | | 423 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 04/30/2025 | 2.024 |
| Previous KW Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KW Used This Period | | 2.024 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 04/30/2025 | 2.141 |
| Previous KVA Meter Reading - Actual | 03/31/2025 | 0.000 |
| Total KVA Used This Period | | 2.141 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 113.50 |
| Payment Received 04/10/25 | | 113.50CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 423 kWh @ $0.10859 | | 45.93 |
| Demand Charge | 2.024 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 11.28 |
| Sales Tax | | | 1.11 |
| Total Current Charges | | $ | 74.87 |
| | Total Due | $ | 74.87 |




**Detailed Usage**

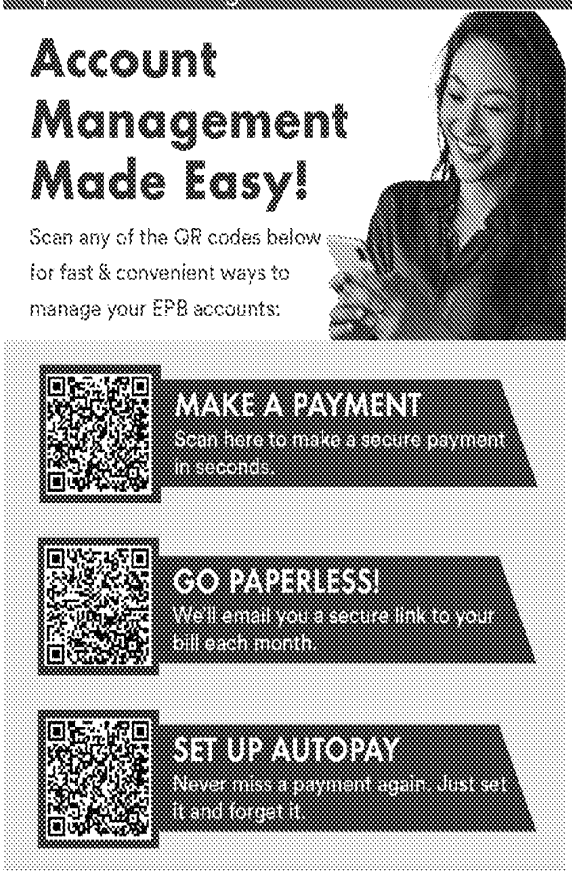
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 423 | $ 73.76 | $ 2.46 |
| Last Month | 31 | 685 | $ 111.82 | $ 3.60 |
| Last Year | 30 | 559 | $ 85.49 | $ 2.84 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 01, 2025
**Electric Power Acct:** 43-0225.000 4855
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 111.82 |
| Sales Tax | | 1.68 |
| **Total New Charges** | **$** | **113.50** |
| **Total Balance Due** | **$** | **113.50** |
| Payment Due Date | | Apr 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **113.50** |
| **After Due Date Pay** | **$** | **119.09** |

4855 0.6290 MB 0.622 16 62 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001190900011350 9 0

## Statement of Usage

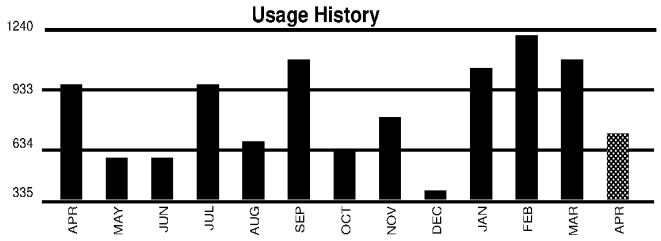
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 03/31/2025 | 32276 |
| Previous KWH Meter Reading - Actual | 02/28/2025 | 31591 |
| Total KWH Used This Period | | 685 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 03/31/2025 | 2.923 |
| Previous KW Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KW Used This Period | | 2.923 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 03/31/2025 | 3.034 |
| Previous KVA Meter Reading - Actual | 02/28/2025 | 0.000 |
| Total KVA Used This Period | | 3.034 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 171.46 |
| Payment Received 03/14/25 | | 171.46 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 685 kWh @ $0.10859 | | 74.38 |
| Demand Charge | 2.923 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 20.89 |
| Sales Tax | | | 1.68 |
| Total Current Charges | | $ | 113.50 |
| | Total Due | **$** | 113.50 |




**Detailed Usage**

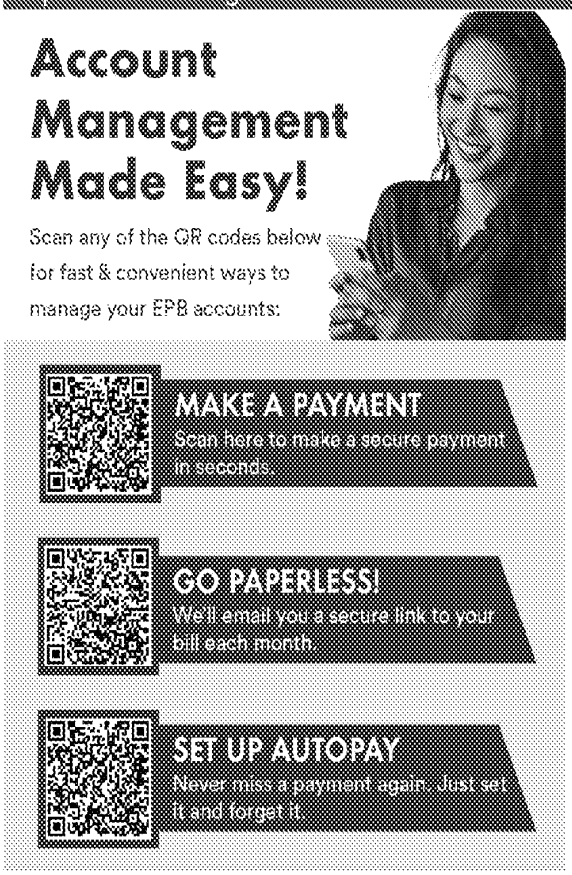
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 685 | $ 111.82 | $ 3.61 |
| Last Month | 28 | 1097 | $ 168.93 | $ 6.03 |
| Last Year | 31 | 939 | $ 135.33 | $ 4.36 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 03, 2025
**Electric Power Acct:** 43-0225.000 5048
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 168.93 |
| Sales Tax | | 2.53 |
| **Total New Charges** | **$** | **171.46** |
| **Total Balance Due** | **$** | **171.46** |
| Payment Due Date | | Mar 18, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **171.46** |
| **After Due Date Pay** | **$** | **179.91** |

5048 0.6290 MB 0.622 17 61 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001799100017146 7 0

## Statement of Usage

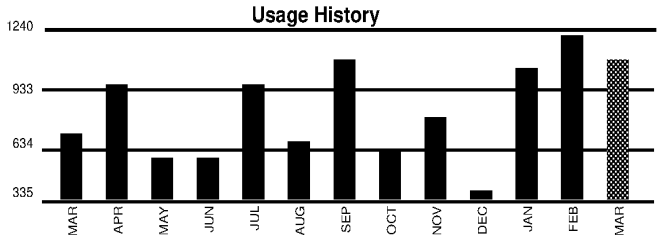
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 02/28/2025 | 31591 |
| Previous KWH Meter Reading - Actual | 01/31/2025 | 30494 |
| Total KWH Used This Period | | 1097 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 02/28/2025 | 4.341 |
| Previous KW Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KW Used This Period | | 4.341 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 02/28/2025 | 4.417 |
| Previous KVA Meter Reading - Actual | 01/31/2025 | 0.000 |
| Total KVA Used This Period | | 4.417 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 182.59 |
| Payment Received 02/19/25 | | 182.59CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1097 kWh @ $0.10859 | | 119.12 |
| Demand Charge | 4.341 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 33.26 |
| Sales Tax | | | 2.53 |
| Total Current Charges | | $ | 171.46 |
| | Total Due | **$** | 171.46 |




**Detailed Usage**

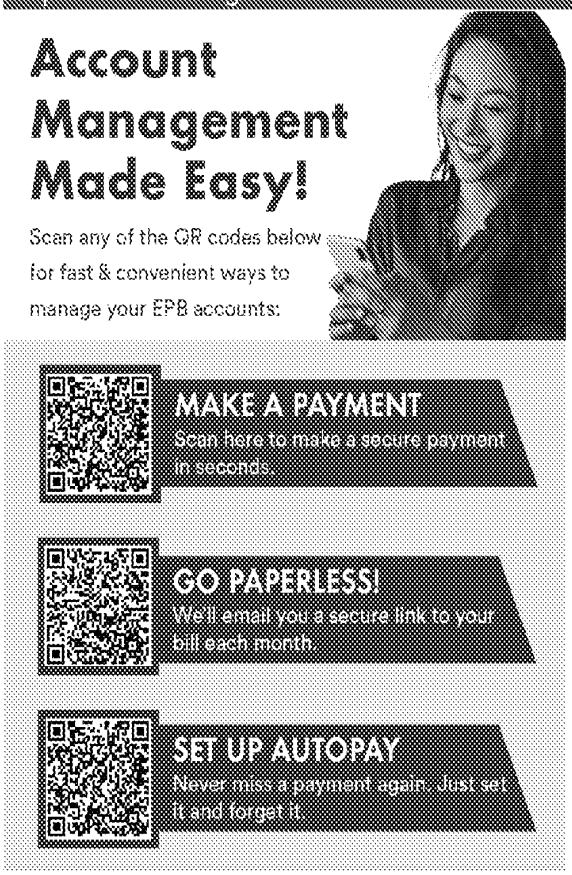
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 1097 | $ 168.93 | $ 6.03 |
| Last Month | 31 | 1232 | $ 179.89 | $ 5.80 |
| Last Year | 29 | 693 | $ 108.70 | $ 3.74 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 03, 2025
**Electric Power Acct:** 43-0225.000 4994
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 179.89 |
| Sales Tax | | 2.70 |
| **Total New Charges** | **$** | **182.59** |
| **Total Balance Due** | **$** | **182.59** |
| Payment Due Date | | Feb 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **182.59** |
| **After Due Date Pay** | **$** | **191.58** |

4994 0.6290 MB 0.622 17 60 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001915800018259l 0

## Statement of Usage

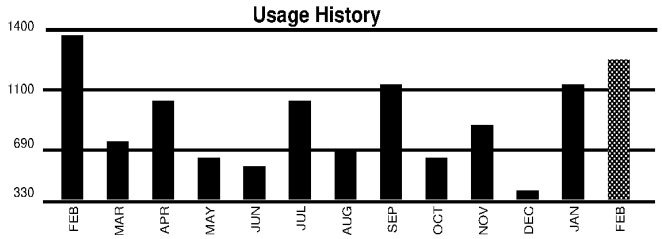
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 01/31/2025 | 30494 |
| Previous KWH Meter Reading - Actual | 12/31/2024 | 29262 |
| Total KWH Used This Period | | 1232 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 01/31/2025 | 3.877 |
| Previous KW Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KW Used This Period | | 3.877 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 01/31/2025 | 3.954 |
| Previous KVA Meter Reading - Actual | 12/31/2024 | 0.000 |
| Total KVA Used This Period | | 3.954 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 156.98 |
| Payment Received 01/14/25 | | 156.98 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1232 kWh @ $0.10859 | | 133.78 |
| Demand Charge | 3.877 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 29.56 |
| Sales Tax | | | 2.70 |
| Total Current Charges | | $ | 182.59 |
| | Total Due | **$** | 182.59 |




**Detailed Usage**

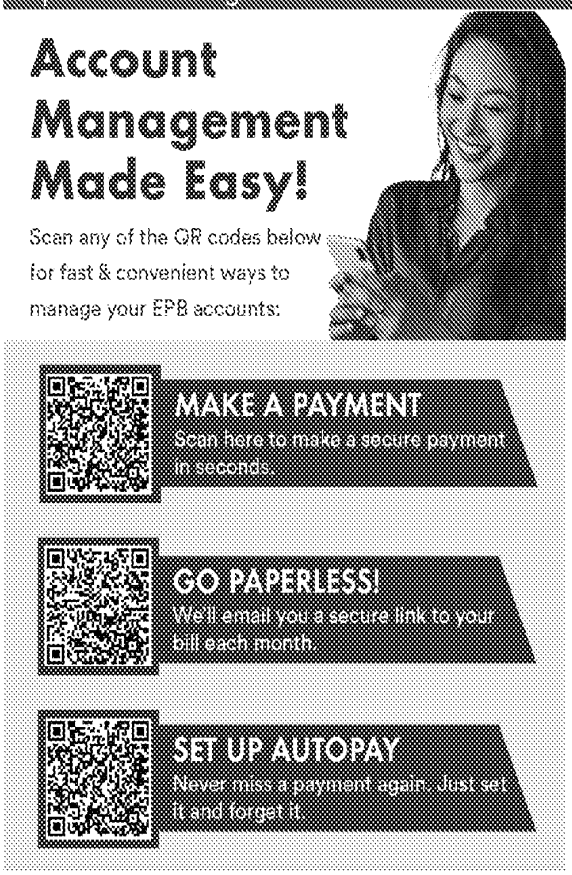
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1232 | $ 179.89 | $ 5.80 |
| Last Month | 31 | 1037 | $ 154.66 | $ 4.98 |
| Last Year | 31 | 1400 | $ 192.87 | $ 6.22 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 02, 2025
**Electric Power Acct:** 43-0225.000 4712
**Customer Name:** Tennessee American Water Co
**Service Address:** 18 Minnekahda Pl
Other Pump Sta
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 154.66 |
| Sales Tax | | 2.32 |
| **Total New Charges** | **$** | **156.98** |
| **Total Balance Due** | **$** | **156.98** |
| Payment Due Date | | Jan 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **156.98** |
| **After Due Date Pay** | **$** | **164.71** |

4712 0.6290 MB 0.622 16 60 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10043022500080001647100015698 3 0

## Statement of Usage

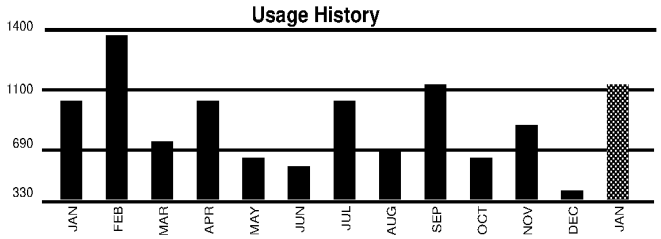
| | | |
|---|---|---|
| Meter Number | | 652825 |
| New KWH Meter Reading - Actual | 12/31/2024 | 29262 |
| Previous KWH Meter Reading - Actual | 11/30/2024 | 28225 |
| Total KWH Used This Period | | 1037 |
| Meter Number | | 652825 |
| New KW Meter Reading - Actual | 12/31/2024 | 3.239 |
| Previous KW Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KW Used This Period | | 3.239 |
| Meter Number | | 652825 |
| New KVA Meter Reading - Actual | 12/31/2024 | 3.276 |
| Previous KVA Meter Reading - Actual | 11/30/2024 | 0.000 |
| Total KVA Used This Period | | 3.276 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 63.47 |
| Payment Received 12/17/24 | | 63.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1037 kWh @ $0.10859 | | 112.61 |
| Demand Charge | 3.239 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.50 |
| Sales Tax | | | 2.32 |
| Total Current Charges | | $ | 156.98 |
| | Total Due | **$** | 156.98 |



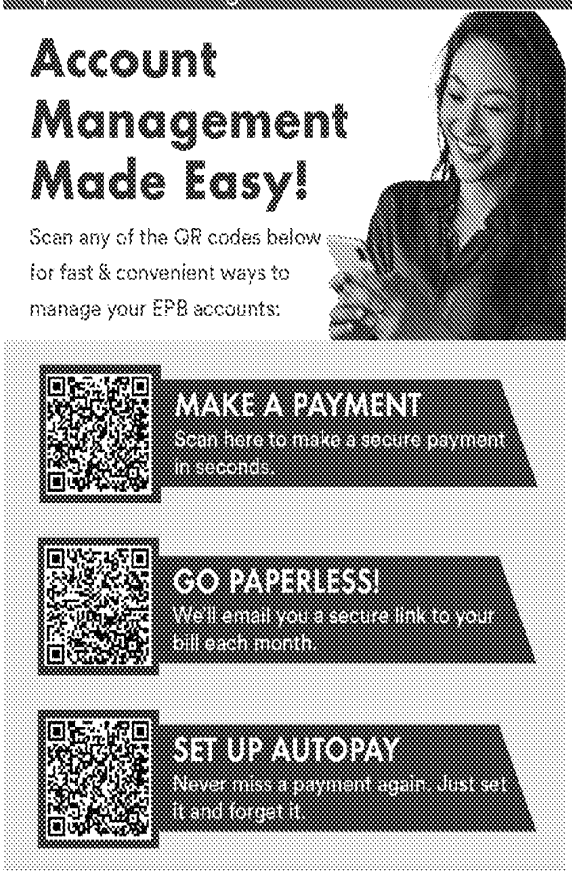

| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1037 | $ 154.66 | $ 4.99 |
| Last Month | 30 | 345 | $ 62.53 | $ 2.08 |
| Last Year | 31 | 971 | $ 141.20 | $ 4.55 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 18, 2025
**Electric Power Acct:** 246-0705.000 8933
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 29.72 |
| Sales Tax | | 0.45 |
| **Total New Charges** | **$** | **30.17** |
| **Total Balance Due** | **$** | **30.17** |
| Payment Due Date | | Jan 02, 2026 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By January 02, 2026** | **$** | **30.17** |
| **After Due Date Pay** | **$** | **31.66** |

8933 0.6290 EX 0.000 23 1 2966
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000316600000301740

## Statement of Usage

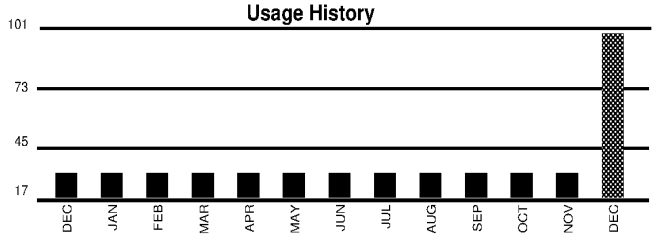
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 12/15/2025 | 15614 |
| Previous KWH Meter Reading - Actual | 11/15/2025 | 15513 |
| Total KWH Used This Period | | 101 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.49 |
| Payment Received 12/02/25 | | 20.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 101 kWh @ $0.10859 | | 10.97 |
| Fuel Cost Adjustment | | | 2.20 |
| Sales Tax | | | 0.45 |
| Total Current Charges | | $ | 30.17 |
| | Total Due | **$** | 30.17 |




**Detailed Usage**

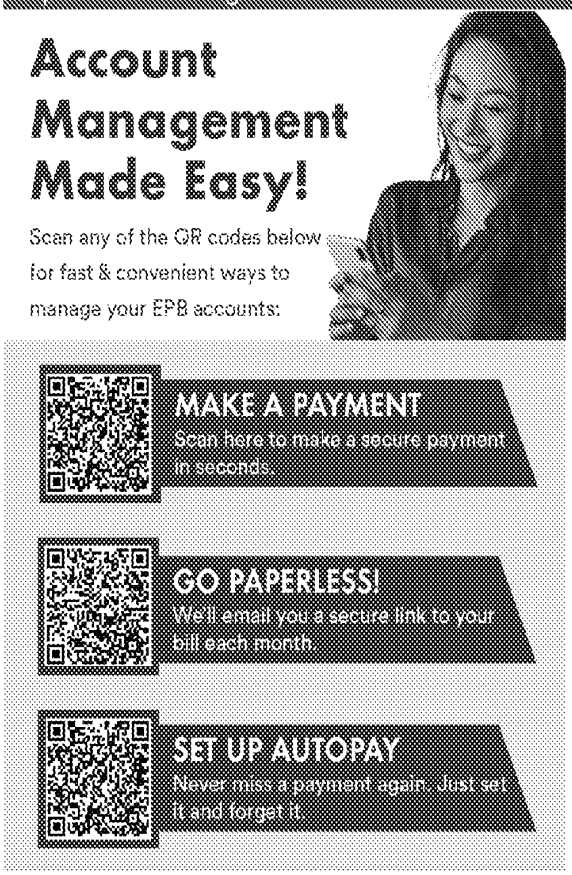
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 101 | $ 29.72 | $ 0.99 |
| Last Month | 31 | 28 | $ 20.19 | $ 0.65 |
| Last Year | 31 | 28 | $ 20.28 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 19, 2025
**Electric Power Acct:** 246-0705.000 8140
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.19 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.49** |
| **Total Balance Due** | **$** | **20.49** |
| Payment Due Date | | Dec 04, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By December 04, 2025** | **$** | **20.49** |
| **After Due Date Pay** | **$** | **21.50** |

8140 0.6290 EX 0.000 19 1 3029
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000215000020493 0

## Statement of Usage

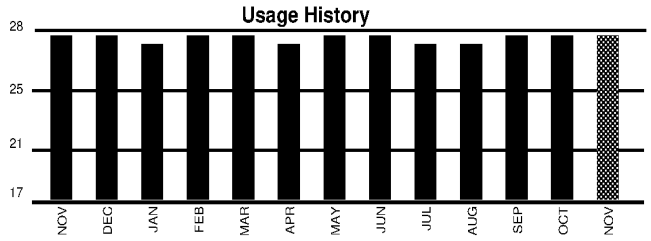
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 11/15/2025 | 15513 |
| Previous KWH Meter Reading - Actual | 10/15/2025 | 15485 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.47 |
| Payment Received 10/24/25 | | 20.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.60 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.49 |
| | Total Due | **$** | 20.49 |




**Detailed Usage**

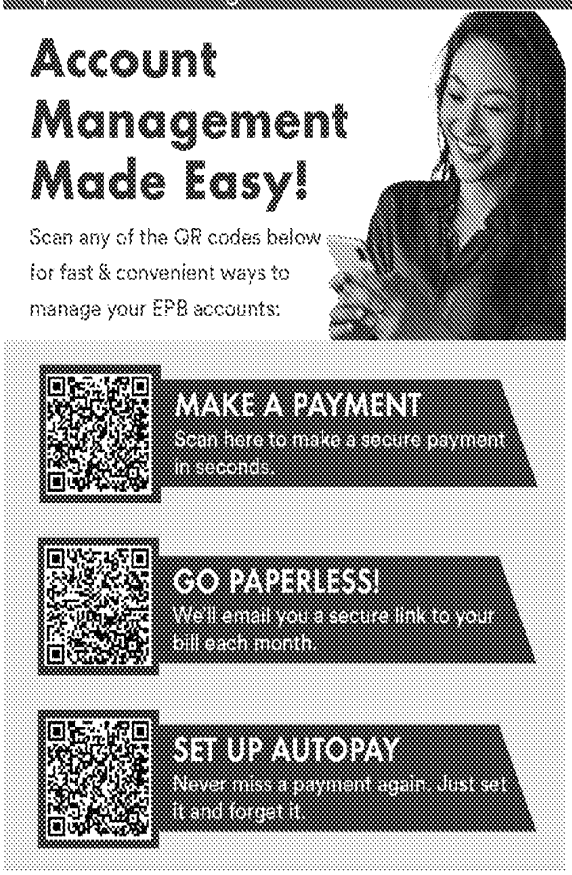
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 28 | $ 20.19 | $ 0.65 |
| Last Month | 30 | 28 | $ 20.17 | $ 0.67 |
| Last Year | 30 | 28 | $ 20.26 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 17, 2025
**Electric Power Acct:** 246-0705.000 8114
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.17 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.47** |
| **Total Balance Due** | **$** | **20.47** |
| Payment Due Date | | Nov 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By November 01, 2025** | **$** | **20.47** |
| **After Due Date Pay** | **$** | **21.48** |

8114 0.6290 EX 0.000 19 1 2996
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000214800000020471 0

## Statement of Usage

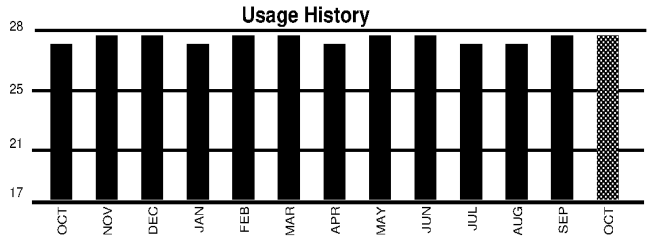
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 10/15/2025 | 15485 |
| Previous KWH Meter Reading - Actual | 09/15/2025 | 15457 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.55 |
| Payment Received 09/25/25 | | 20.55CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.58 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.47 |
| | Total Due | **$** | 20.47 |




**Detailed Usage**

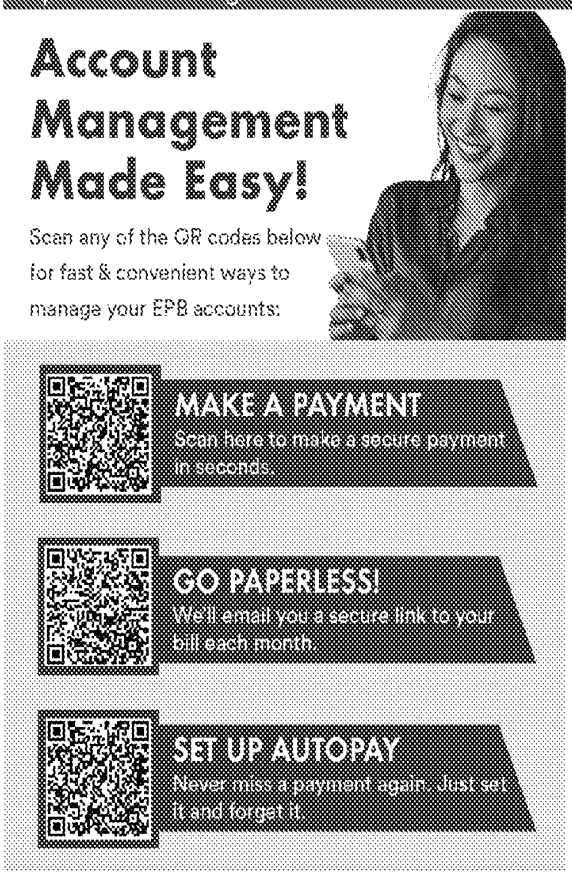
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 28 | $ 20.17 | $ 0.67 |
| Last Month | 31 | 28 | $ 20.25 | $ 0.65 |
| Last Year | 30 | 27 | $ 20.00 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 18, 2025
**Electric Power Acct:** 246-0705.000 8175
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.25 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.55** |
| **Total Balance Due** | **$** | **20.55** |
| Payment Due Date | | Oct 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By October 03, 2025** | **$** | **20.55** |
| **After Due Date Pay** | **$** | **21.56** |

8175 0.6290 EX 0.000 21 2 2956
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000215600002055 7 0

## Statement of Usage

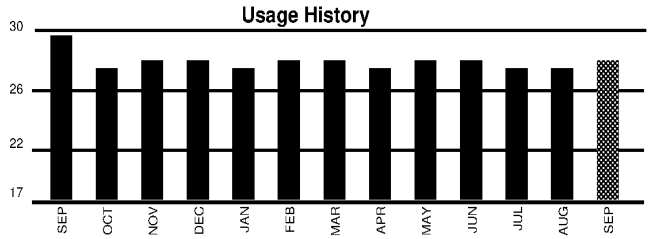
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 09/15/2025 | 15457 |
| Previous KWH Meter Reading - Actual | 08/15/2025 | 15429 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.49 |
| Payment Received 09/02/25 | | 20.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.66 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.55 |
| | Total Due | **$** | 20.55 |




**Detailed Usage**

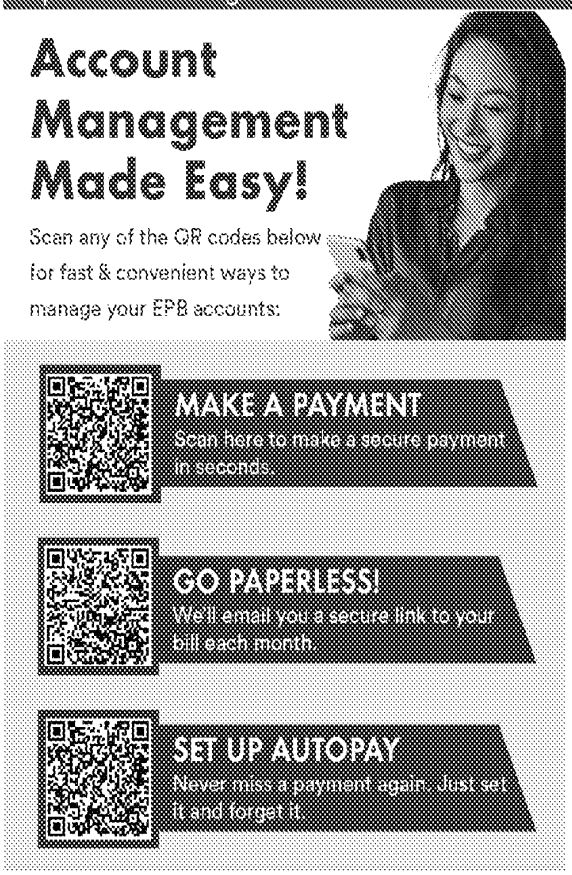
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 28 | $ 20.25 | $ 0.65 |
| Last Month | 30 | 27 | $ 20.19 | $ 0.67 |
| Last Year | 32 | 30 | $ 20.35 | $ 0.63 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 19, 2025
**Electric Power Acct:** 246-0705.000 8187
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.19 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.49** |
| **Total Balance Due** | **$** | **20.49** |
| Payment Due Date | | Sep 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By September 03, 2025** | **$** | **20.49** |
| **After Due Date Pay** | **$** | **21.50** |

8187 0.6290 EX 0.000 21 1 2875
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000215000020493 0

## Statement of Usage

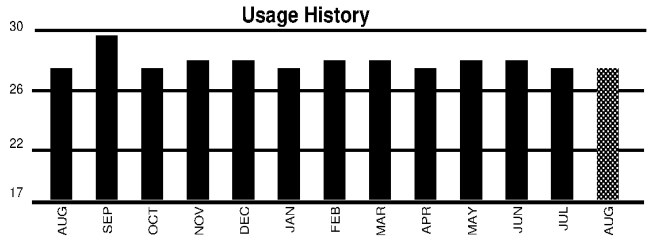
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 08/15/2025 | 15429 |
| Previous KWH Meter Reading - Actual | 07/16/2025 | 15402 |
| Total KWH Used This Period | | 27 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.51 |
| Payment Received 08/01/25 | | 20.51 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Fuel Cost Adjustment | | | 0.71 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.49 |
| | Total Due | **$** | 20.49 |




**Detailed Usage**

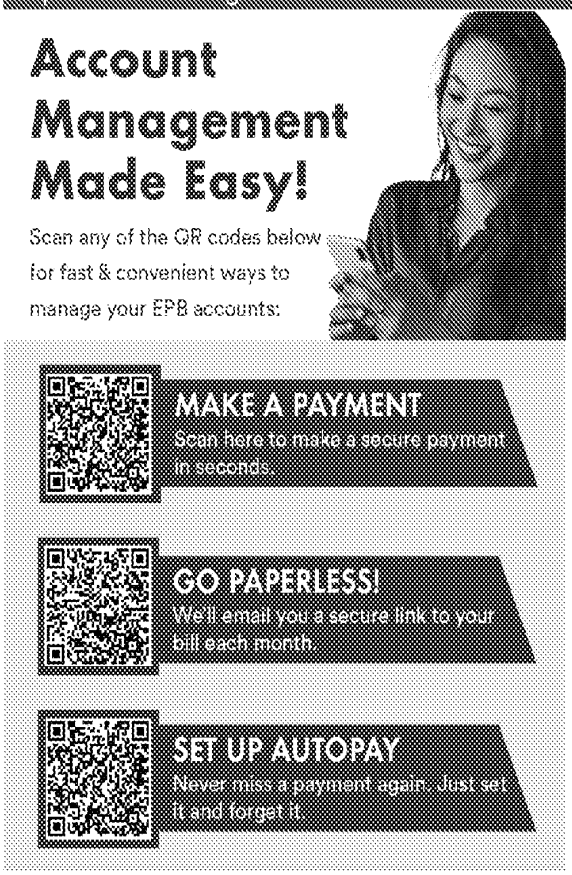
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 27 | $ 20.19 | $ 0.67 |
| Last Month | 30 | 27 | $ 20.21 | $ 0.67 |
| Last Year | 30 | 27 | $ 19.97 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 21, 2025
**Electric Power Acct:** 246-0705.000 8147
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.21 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.51** |
| **Total Balance Due** | **$** | **20.51** |
| Payment Due Date | | Aug 05, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By August 05, 2025** | **$** | **20.51** |
| **After Due Date Pay** | **$** | **21.52** |

8147 0.6290 EX 0.000 21 1 2805
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000215200000205 15 0

## Statement of Usage

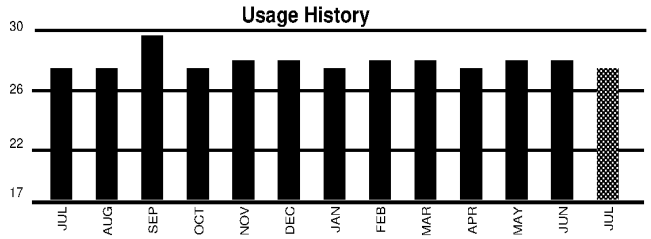
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 07/16/2025 | 15402 |
| Previous KWH Meter Reading - Actual | 06/16/2025 | 15375 |
| Total KWH Used This Period | | 27 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.69 |
| Payment Received 06/26/25 | | 20.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Fuel Cost Adjustment | | | 0.73 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.51 |
| | Total Due | **$** | 20.51 |




**Detailed Usage**

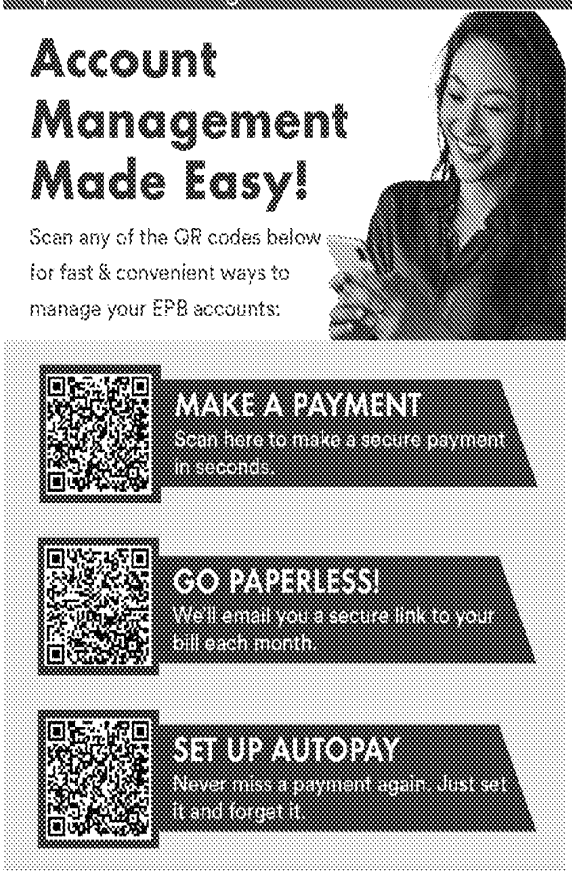
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 27 | $ 20.21 | $ 0.67 |
| Last Month | 31 | 28 | $ 20.38 | $ 0.65 |
| Last Year | 30 | 27 | $ 19.96 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 18, 2025
**Electric Power Acct:** 246-0705.000 8162
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.38 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.69** |
| **Total Balance Due** | **$** | **20.69** |
| Payment Due Date | | Jul 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By July 03, 2025** | **$** | **20.69** |
| **After Due Date Pay** | **$** | **21.71** |

8162 0.6290 EX 0.000 21 1 2745
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000217100002069 7 0

## Statement of Usage

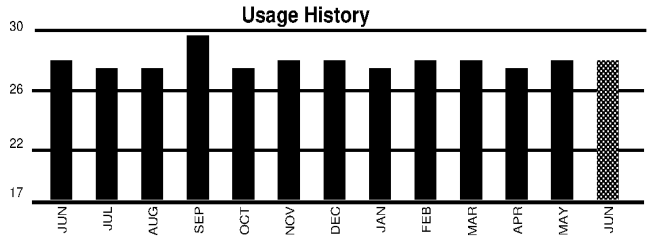
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 06/16/2025 | 15375 |
| Previous KWH Meter Reading - Actual | 05/16/2025 | 15347 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.65 |
| Payment Received 06/03/25 | | 20.65CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.79 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.69 |
| | Total Due | **$** | 20.69 |




**Detailed Usage**

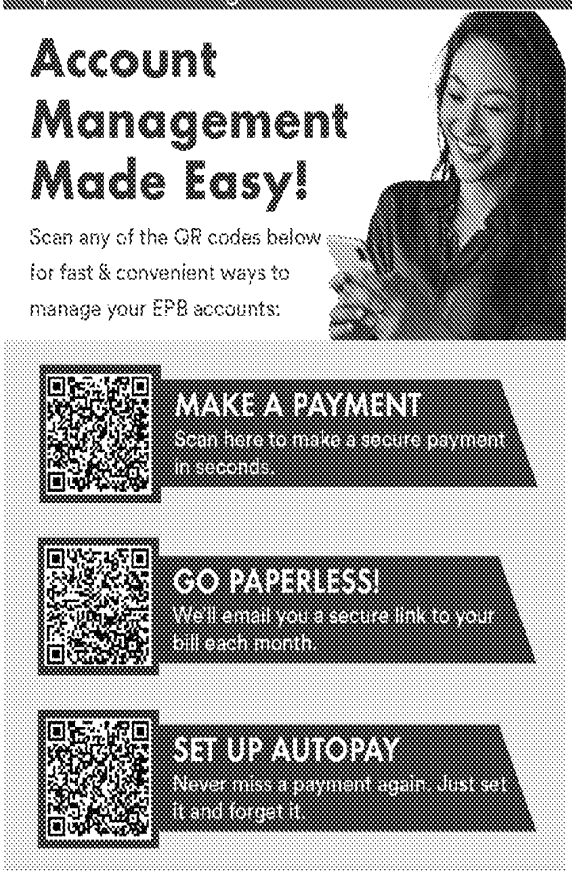
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 28 | $ 20.38 | $ 0.66 |
| Last Month | 31 | 28 | $ 20.34 | $ 0.65 |
| Last Year | 31 | 28 | $ 20.05 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 19, 2025
**Electric Power Acct:** 246-0705.000 8214
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.34 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.65** |
| **Total Balance Due** | **$** | **20.65** |
| Payment Due Date | | Jun 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By June 03, 2025** | **$** | **20.65** |
| **After Due Date Pay** | **$** | **20.65** |

8214 0.6290 EX 0.000 21 1 2689
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000206500002065 9 0

## Statement of Usage

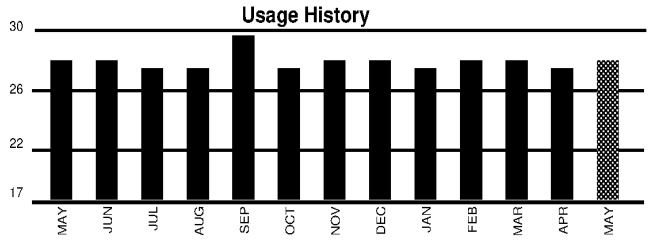
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 05/16/2025 | 15347 |
| Previous KWH Meter Reading - Actual | 04/15/2025 | 15319 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.60 |
| Payment Received 04/25/25 | | 20.60CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.75 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.65 |
| | Total Due | **$** | 20.65 |




**Detailed Usage**

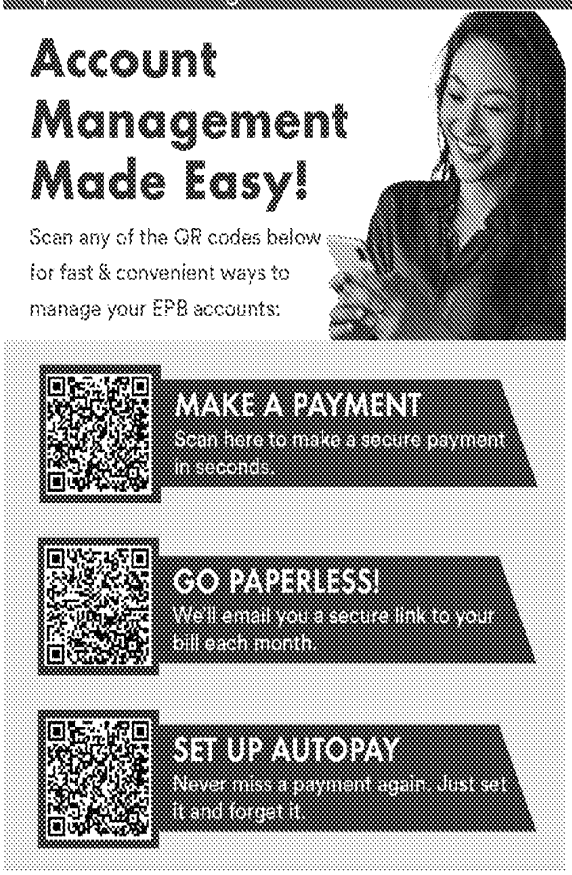
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 28 | $ 20.34 | $ 0.66 |
| Last Month | 29 | 27 | $ 20.30 | $ 0.70 |
| Last Year | 30 | 28 | $ 20.00 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 17, 2025
**Electric Power Acct:** 246-0705.000 8085
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.30 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.60** |
| **Total Balance Due** | **$** | **20.60** |
| Payment Due Date | | May 02, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By May 02, 2025** | **$** | **20.60** |
| **After Due Date Pay** | **$** | **21.62** |

8085 0.6290 EX 0.000 20 1 2627
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000216200002060 5 0

## Statement of Usage

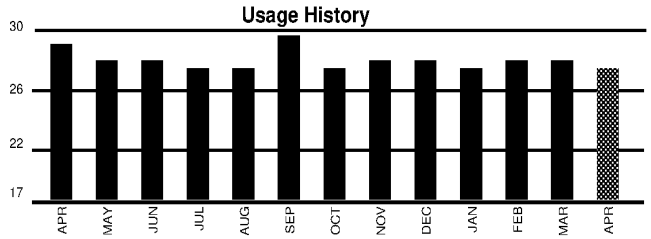
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 04/15/2025 | 15319 |
| Previous KWH Meter Reading - Actual | 03/17/2025 | 15292 |
| Total KWH Used This Period | | 27 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.75 |
| Payment Received 04/01/25 | | 20.75CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Fuel Cost Adjustment | | | 0.82 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.60 |
| | Total Due | **$** | 20.60 |




**Detailed Usage**

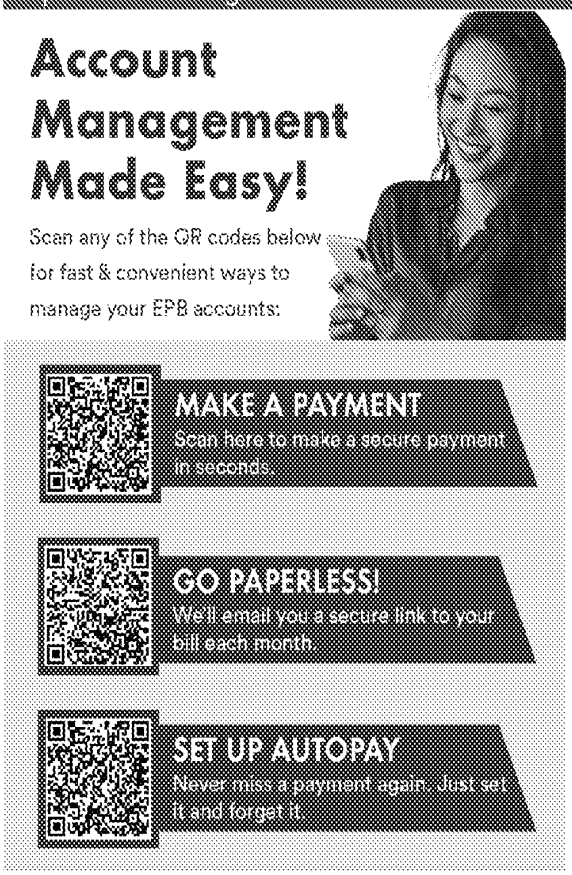
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 27 | $ 20.30 | $ 0.70 |
| Last Month | 31 | 28 | $ 20.44 | $ 0.65 |
| Last Year | 32 | 29 | $ 20.21 | $ 0.63 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 19, 2025
**Electric Power Acct:** 246-0705.000 8121
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.44 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.75** |
| **Total Balance Due** | **$** | **20.75** |
| Payment Due Date | | Apr 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By April 03, 2025** | **$** | **20.75** |
| **After Due Date Pay** | **$** | **21.77** |

8121 0.6290 EX 0.000 21 1 2610
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000217700002075 1 0

## Statement of Usage

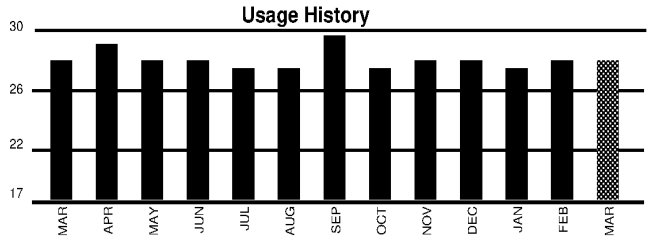
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 03/17/2025 | 15292 |
| Previous KWH Meter Reading - Actual | 02/14/2025 | 15264 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.56 |
| Payment Received 03/05/25 | | 20.56CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.85 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.75 |
| | Total Due | **$** | 20.75 |




**Detailed Usage**

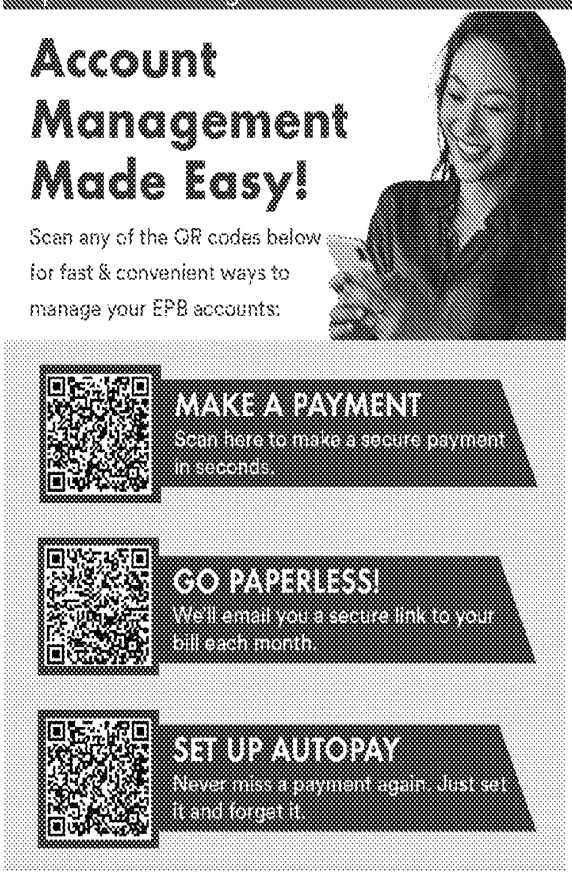
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 28 | $ 20.44 | $ 0.66 |
| Last Month | 30 | 28 | $ 20.26 | $ 0.67 |
| Last Year | 30 | 28 | $ 20.27 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 19, 2025
**Electric Power Acct:** 246-0705.000 8114
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.26 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.56** |
| **Total Balance Due** | **$** | **20.56** |
| Payment Due Date | | Mar 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By March 06, 2025** | **$** | **20.56** |
| **After Due Date Pay** | **$** | **21.57** |

8114 0.8210 EX 0.000 24 1 2566
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000215700000 20563 0

## Statement of Usage

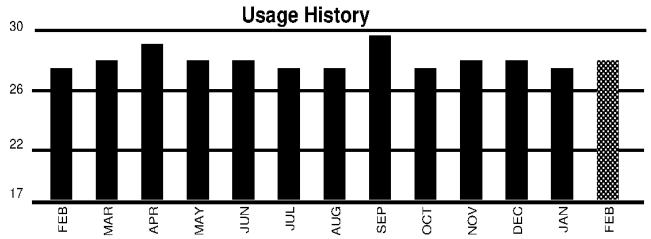
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 02/14/2025 | 15264 |
| Previous KWH Meter Reading - Actual | 01/15/2025 | 15236 |
| Total KWH Used This Period | | 28 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.44 |
| Payment Received 02/04/25 | | 20.44CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Fuel Cost Adjustment | | | 0.67 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.56 |
| | Total Due | **$** | 20.56 |




**Detailed Usage**

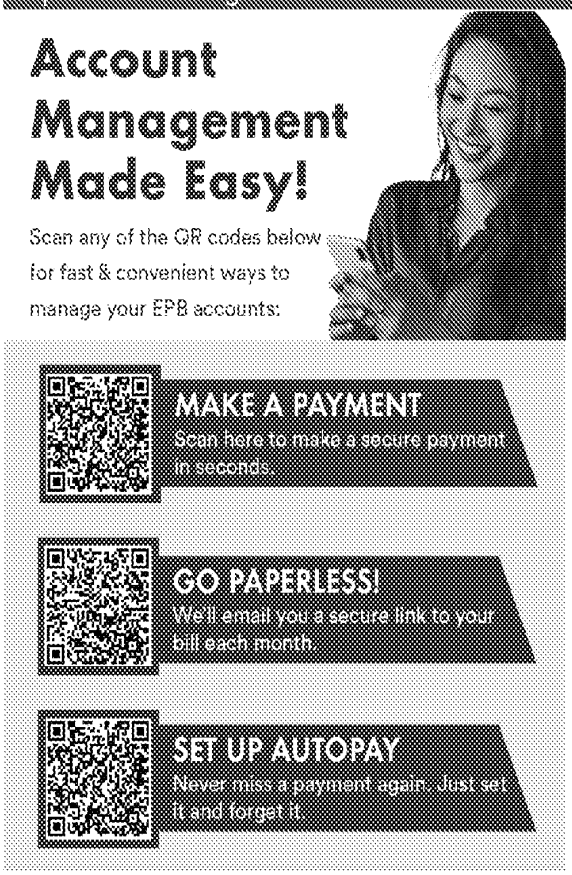
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 28 | $ 20.26 | $ 0.68 |
| Last Month | 30 | 27 | $ 20.14 | $ 0.67 |
| Last Year | 30 | 27 | $ 19.95 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 22, 2025
**Electric Power Acct:** 246-0705.000 8158
**Customer Name:** Tennessee American Water Co
**Service Address:** 284 S Crest Rd
Unit 1
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.14 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.44** |
| **Total Balance Due** | **$** | **20.44** |
| Payment Due Date | | Feb 06, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 246-0705.000

| | | |
|---|---|---|
| **Total Due By February 06, 2025** | **$** | **20.44** |
| **After Due Date Pay** | **$** | **21.45** |

8158 0.8210 EX 0.000 24 1 2515
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10246070500020000214500000204440

## Statement of Usage

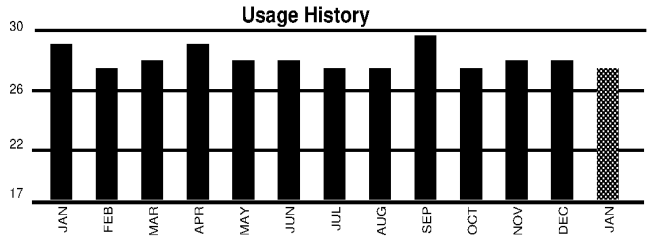
| | | |
|---|---|---|
| Meter Number | | 605625 |
| New KWH Meter Reading - Actual | 01/15/2025 | 15236 |
| Previous KWH Meter Reading - Actual | 12/16/2024 | 15209 |
| Total KWH Used This Period | | 27 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.58 |
| Payment Received 01/03/25 | | 20.58CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Fuel Cost Adjustment | | | 0.66 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.44 |
| | **Total Due** | **$** | 20.44 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 27 | $ 20.14 | $ 0.67 |
| Last Month | 31 | 28 | $ 20.28 | $ 0.65 |
| Last Year | 31 | 29 | $ 20.27 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 21, 2025
**Electric Power Acct:** 257-0635.000 9189
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.67 |
| Sales Tax | | 1.38 |
| **Total New Charges** | **$** | **21.05** |
| **Total Balance Due** | **$** | **21.05** |
| Payment Due Date | | Dec 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

| | | |
|---|---|---|
| **Total Due By December 06, 2025** | **$** | **21.05** |
| **After Due Date Pay** | **$** | **22.03** |

9189 0.6290 EX 0.000 24 1 3020
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000220300002105 4 0

## Statement of Usage

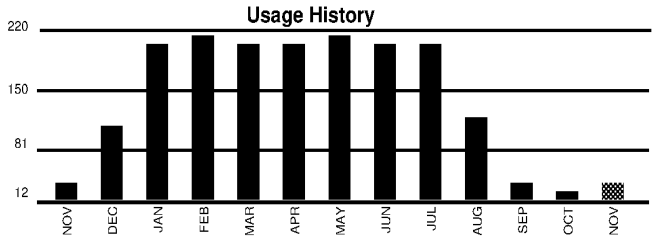
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 11/18/2025 | 14611 |
| Previous KWH Meter Reading - Actual | 10/17/2025 | 14587 |
| Total KWH Used This Period | | 24 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.76 |
| Payment Received 10/31/25 | | 20.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 24 kWh @ $0.10859 | | 2.61 |
| Fuel Cost Adjustment | | | 0.51 |
| Sales Tax | | | 1.38 |
| Total Current Charges | | $ | 21.05 |
| | Total Due | **$** | 21.05 |




**Detailed Usage**

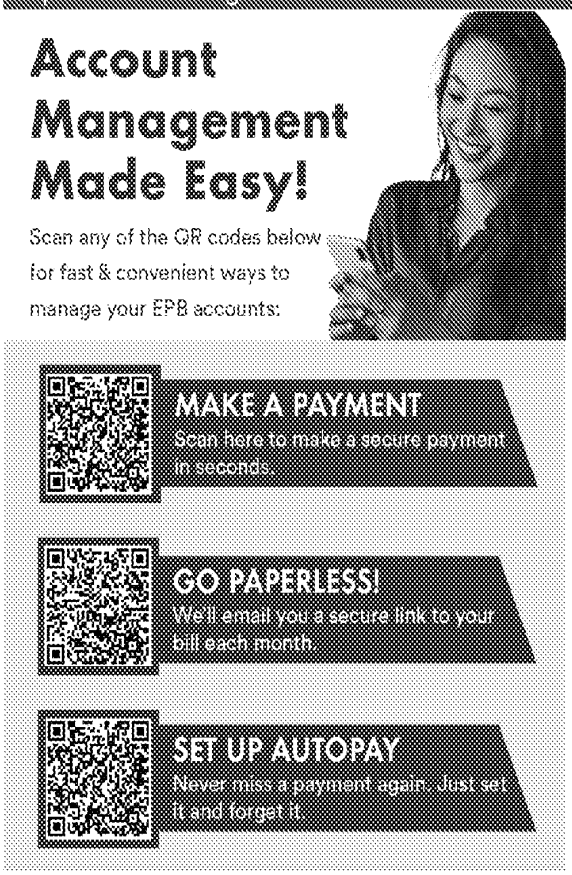
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 24 | $ 19.67 | $ 0.61 |
| Last Month | 30 | 22 | $ 19.40 | $ 0.64 |
| Last Year | 31 | 24 | $ 19.74 | $ 0.63 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 24, 2025
**Electric Power Acct:** 282-0063.000 5159
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.06 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.36** |
| **Total Balance Due** | **$** | **20.36** |
| Payment Due Date | | Dec 09, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | | |
|---|---|---|
| **Total Due By December 09, 2025** | **$** | **20.36** |
| **After Due Date Pay** | **$** | **21.36** |

5159 0.6290 MB 0.672 20 15 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000213600020366 0

## Statement of Usage

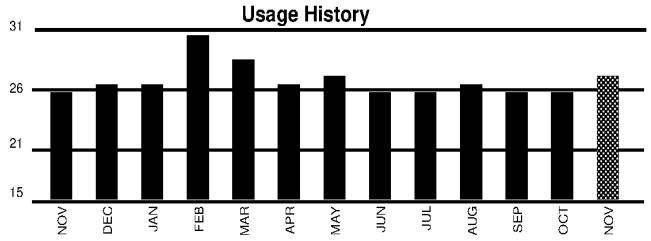
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 11/19/2025 | 3386 |
| Previous KWH Meter Reading - Actual | 10/18/2025 | 3359 |
| Total KWH Used This Period | | 27 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 11/19/2025 | 0.049 |
| Previous KW Meter Reading - Actual | 10/18/2025 | 0.000 |
| Total KW Used This Period | | 0.049 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 11/19/2025 | 0.056 |
| Previous KVA Meter Reading - Actual | 10/18/2025 | 0.000 |
| Total KVA Used This Period | | 0.056 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.08 |
| Payment Received 10/30/25 | | 20.08CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Demand Charge | .049 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.58 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.36 |
| | Total Due | **$** | 20.36 |




**Detailed Usage**

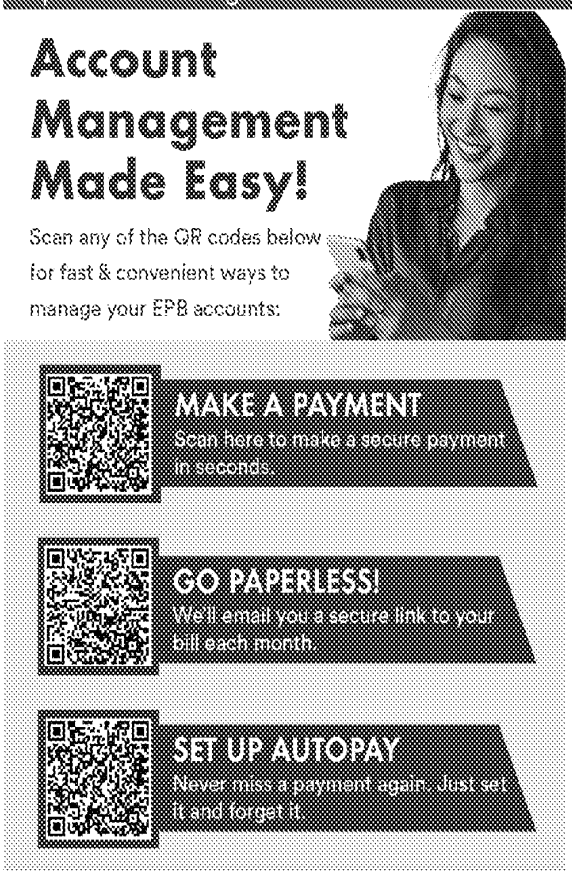
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 27 | $ 20.06 | $ 0.63 |
| Last Month | 30 | 25 | $ 19.78 | $ 0.65 |
| Last Year | 30 | 25 | $ 19.86 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 22, 2025
**Electric Power Acct:** 282-0063.000 5144
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.78 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.08** |
| **Total Balance Due** | **$** | **20.08** |
| Payment Due Date | | Nov 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | | |
|---|---|---|
| **Total Due By November 06, 2025** | **$** | **20.08** |
| **After Due Date Pay** | **$** | **21.07** |

5144 0.6290 MB 0.672 20 10 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000210700020086 0

## Statement of Usage

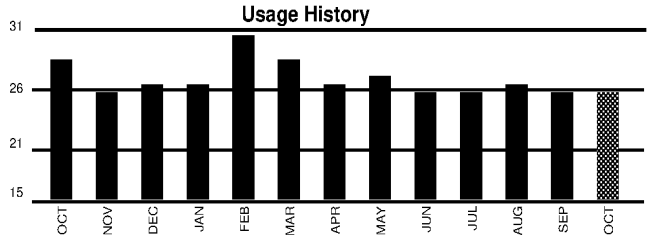
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 10/18/2025 | 3359 |
| Previous KWH Meter Reading - Actual | 09/18/2025 | 3334 |
| Total KWH Used This Period | | 25 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 10/18/2025 | 0.035 |
| Previous KW Meter Reading - Actual | 09/18/2025 | 0.000 |
| Total KW Used This Period | | 0.035 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 10/18/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 09/18/2025 | 0.000 |
| Total KVA Used This Period | | 0.039 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.15 |
| Payment Received 10/03/25 | | 20.15CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 25 kWh @ $0.10859 | | 2.71 |
| Demand Charge | .035 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.52 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.08 |
| | Total Due | **$** | 20.08 |




**Detailed Usage**

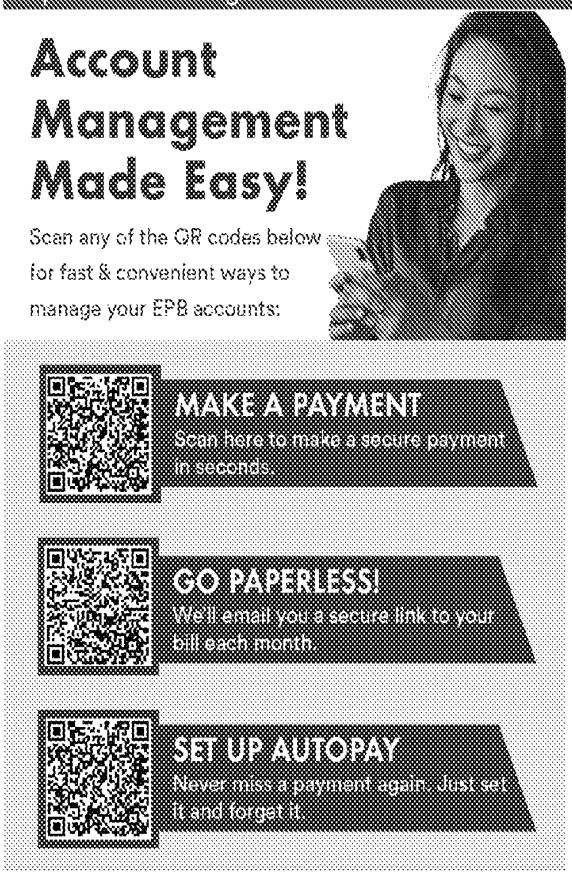
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 25 | $ 19.78 | $ 0.66 |
| Last Month | 30 | 25 | $ 19.85 | $ 0.66 |
| Last Year | 31 | 28 | $ 20.13 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 21, 2025
**Electric Power Acct:** 257-0635.000 9235
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.40 |
| Sales Tax | | 1.36 |
| **Total New Charges** | **$** | **20.76** |
| **Total Balance Due** | **$** | **20.76** |
| Payment Due Date | | Nov 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

| | | |
|---|---|---|
| **Total Due By November 05, 2025** | **$** | **20.76** |
| **After Due Date Pay** | **$** | **21.73** |

9235 0.6290 EX 0.000 23 1 2955
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000217300002076 2 0

## Statement of Usage

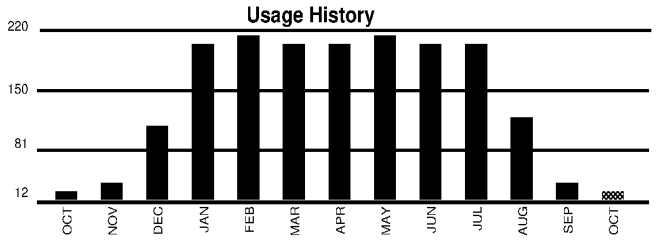
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 10/17/2025 | 14587 |
| Previous KWH Meter Reading - Actual | 09/17/2025 | 14565 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.96 |
| Payment Received 10/01/25 | | 20.96 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.46 |
| Sales Tax | | | 1.36 |
| Total Current Charges | | $ | 20.76 |
| | Total Due | **$** | 20.76 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 22 | $ 19.40 | $ 0.65 |
| Last Month | 30 | 23 | $ 19.59 | $ 0.65 |
| Last Year | 30 | 22 | $ 19.37 | $ 0.64 |

601228902 250926 5 021

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 23, 2025
**Electric Power Acct:** 282-0063.000 5228
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 19.85 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.15** |
| **Total Balance Due** | **$** | **20.15** |
| **Payment Due Date** | | **Oct 08, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **20.15** |
| **After Due Date Pay** | **$** | **21.14** |

5228 0.6290 MB 0.672 20 19 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1028200630003000021140000020157 0

601228902 250926 5 021

## Statement of Usage

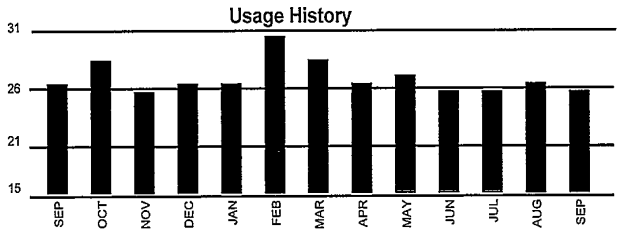
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 09/18/2025 | 3334 |
| Previous KWH Meter Reading - Actual | 08/19/2025 | 3309 |
| Total KWH Used This Period | | 25 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 09/18/2025 | 0.036 |
| Previous KW Meter Reading - Actual | 08/19/2025 | 0.000 |
| Total KW Used This Period | | 0.036 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 09/18/2025 | 0.040 |
| Previous KVA Meter Reading - Actual | 08/19/2025 | 0.000 |
| Total KVA Used This Period | | 0.040 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.35 |
| Payment Received 09/08/25 | | 20.35CR |
| Balance Forward | $ | 0.00 |

## 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 | | | 0.59 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.15 |
| | Total Due | $ | 20.15 |




**Detailed Usage**

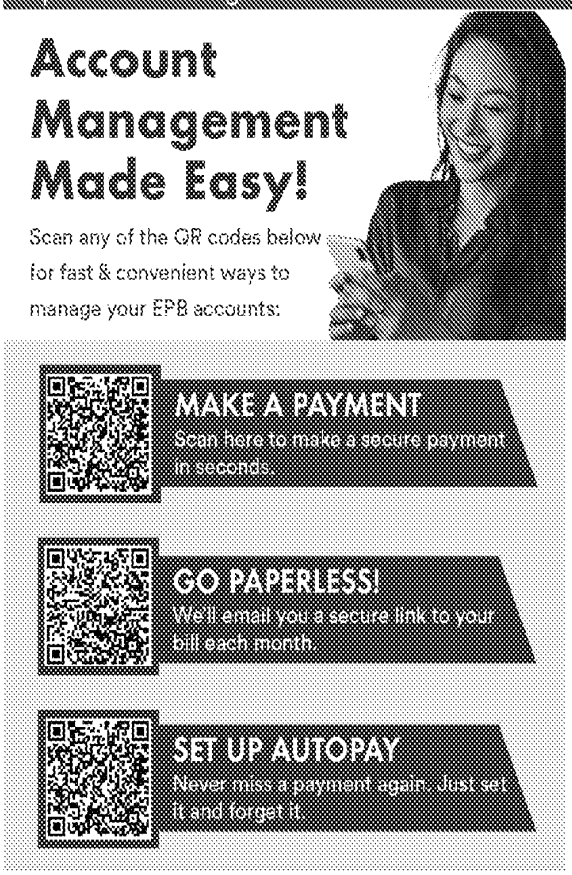
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 25 | $ 19.85 | $ 0.66 |
| Last Month | 31 | 26 | $ 20.05 | $ 0.64 |
| Last Year | 31 | 26 | $ 19.84 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 22, 2025
**Electric Power Acct:** 257-0635.000 9133
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.59 |
| Sales Tax | | 1.37 |
| **Total New Charges** | **$** | **20.96** |
| **Total Balance Due** | **$** | **20.96** |
| Payment Due Date | | Oct 07, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

| | | |
|---|---|---|
| **Total Due By October 07, 2025** | **$** | **20.96** |
| **After Due Date Pay** | **$** | **21.94** |

9133 0.6290 EX 0.000 23 1 2844
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000219400002096 6 0

## Statement of Usage

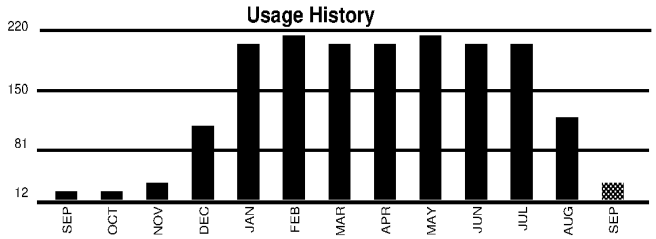
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 09/17/2025 | 14565 |
| Previous KWH Meter Reading - Actual | 08/18/2025 | 14542 |
| Total KWH Used This Period | | 23 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 33.72 |
| Payment Received 09/03/25 | | 33.72CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 23 kWh @ $0.10859 | | 2.50 |
| Fuel Cost Adjustment | | | 0.54 |
| Sales Tax | | | 1.37 |
| Total Current Charges | | $ | 20.96 |
| | Total Due | **$** | 20.96 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 23 | $ 19.59 | $ 0.65 |
| Last Month | 31 | 111 | $ 31.51 | $ 1.01 |
| Last Year | 31 | 22 | $ 19.33 | $ 0.62 |

601220635 250829 5 017

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 25, 2025
**Electric Power Acct:** 282-0063.000 5041
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb com/legal for additional information

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.05 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.35** |
| **Total Balance Due** | **$** | **20.35** |
| **Payment Due Date** | | **Sep 09, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | | |
|---|---|---|
| **Total Due By September 09, 2025** | **$** | **20.35** |
| **After Due Date Pay** | **$** | **21.35** |

5041 0.6290 MB 0.672 17 57 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000213500002035O 0

## Statement of Usage

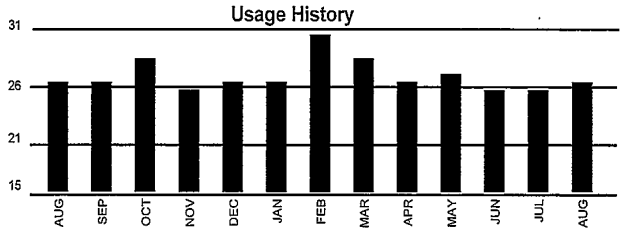
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 08/19/2025 | 3309 |
| Previous KWH Meter Reading - Actual | 07/19/2025 | 3283 |
| Total KWH Used This Period | | 26 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 08/19/2025 | 0.204 |
| Previous KW Meter Reading - Actual | 07/19/2025 | 0.000 |
| Total KW Used This Period | | 0.204 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 08/19/2025 | 0.312 |
| Previous KVA Meter Reading - Actual | 07/19/2025 | 0.000 |
| Total KVA Used This Period | | 0.312 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.24 |
| Payment Received 08/04/25 | | 20.24CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 26 kWh @ $0.10859 | | 2.82 |
| Demand Charge | .265 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.68 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.35 |
| | Total Due | **$** | 20.35 |



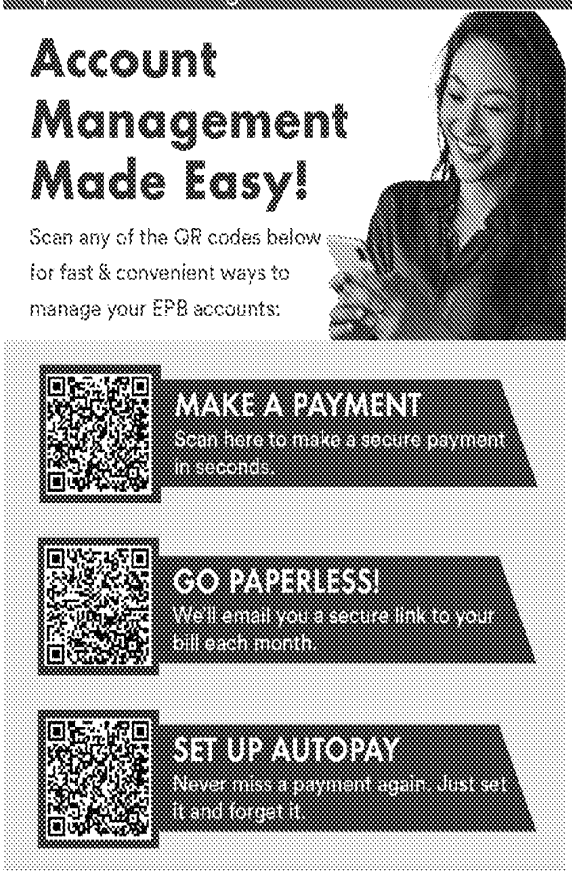

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 26 | $ 20.05 | $ 0.65 |
| Last Month | 30 | 25 | $ 19.94 | $ 0.66 |
| Last Year | 31 | 26 | $ 19.85 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** August 21, 2025
**Electric Power Acct:** 257-0635.000 8951
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 31.51 |
| Sales Tax | | 2.21 |
| **Total New Charges** | **$** | **33.72** |
| **Total Balance Due** | **$** | **33.72** |
| Payment Due Date | | Sep 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **33.72** |
| **After Due Date Pay** | **$** | **35.30** |

8951 0.6290 EX 0.000 22 1 2741
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000353000033724 0

## Statement of Usage

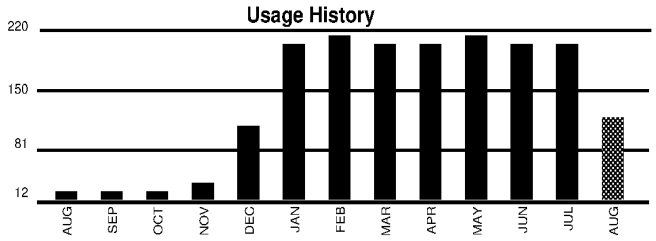
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 08/18/2025 | 14542 |
| Previous KWH Meter Reading - Actual | 07/18/2025 | 14431 |
| Total KWH Used This Period | | 111 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 47.34 |
| Payment Received 07/31/25 | | 47.34 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 111 kWh @ $0.10859 | | 12.05 |
| Fuel Cost Adjustment | | | 2.91 |
| Sales Tax | | | 2.21 |
| Total Current Charges | | $ | 33.72 |
| | Total Due | **$** | 33.72 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 111 | $ 31.51 | $ 1.02 |
| Last Month | 30 | 204 | $ 44.24 | $ 1.47 |
| Last Year | 31 | 22 | $ 19.34 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 24, 2025
**Electric Power Acct:** 282-0063.000 5296
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.94 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.24** |
| **Total Balance Due** | **$** | **20.24** |
| Payment Due Date | | Aug 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **20.24** |
| **After Due Date Pay** | **$** | **21.24** |

5296 0.6290 MB 0.672 20 17 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000212400002024 8 0

## Statement of Usage

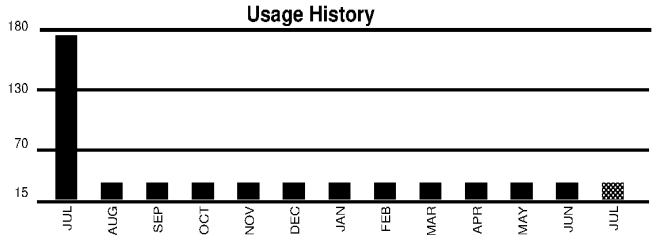
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 07/19/2025 | 3283 |
| Previous KWH Meter Reading - Actual | 06/19/2025 | 3258 |
| Total KWH Used This Period | | 25 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 07/19/2025 | 0.097 |
| Previous KW Meter Reading - Actual | 06/19/2025 | 0.000 |
| Total KW Used This Period | | 0.097 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 07/19/2025 | 0.144 |
| Previous KVA Meter Reading - Actual | 06/19/2025 | 0.000 |
| Total KVA Used This Period | | 0.144 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.26 |
| Payment Received 07/07/25 | | 20.26CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 25 kWh @ $0.10859 | | 2.71 |
| Demand Charge | .122 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.68 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.24 |
| | Total Due | **$** | 20.24 |




**Detailed Usage**

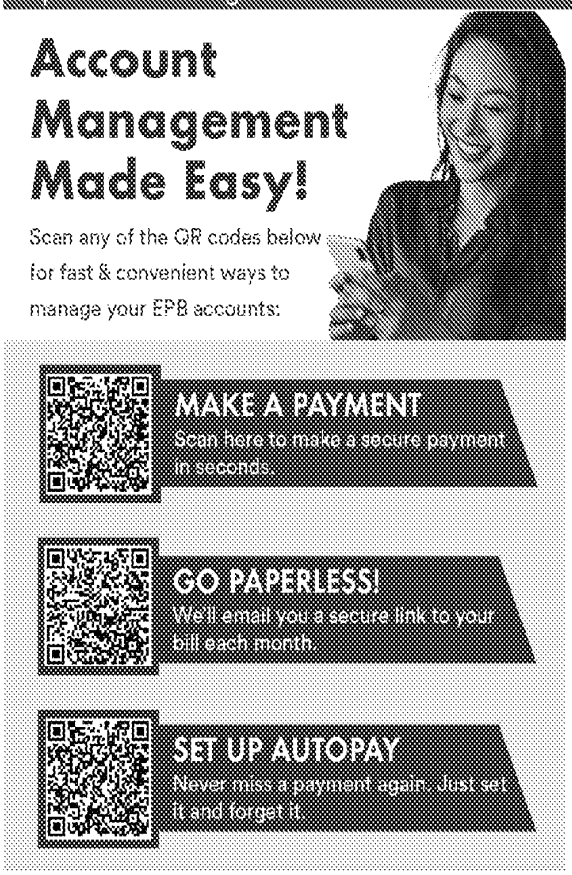
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 25 | $ 19.94 | $ 0.66 |
| Last Month | 30 | 25 | $ 19.96 | $ 0.66 |
| Last Year | 29 | 178 | $ 39.05 | $ 1.34 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 23, 2025
**Electric Power Acct:** 257-0635.000 9230
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 44.24 |
| Sales Tax | | 3.10 |
| **Total New Charges** | **$** | **47.34** |
| **Total Balance Due** | **$** | **47.34** |
| Payment Due Date | | Aug 07, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **47.34** |
| **After Due Date Pay** | **$** | **49.55** |

9230 0.6290 EX 0.000 25 1 2770
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000495500004734 2 0

## Statement of Usage

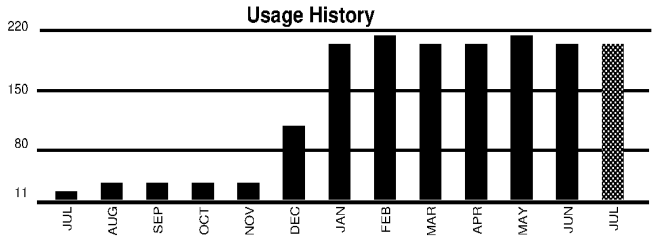
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 07/18/2025 | 14431 |
| Previous KWH Meter Reading - Actual | 06/18/2025 | 14227 |
| Total KWH Used This Period | | 204 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 47.38 |
| Payment Received 07/02/25 | | 47.38 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 204 kWh @ $0.10859 | | 22.15 |
| Fuel Cost Adjustment | | | 5.54 |
| Sales Tax | | | 3.10 |
| Total Current Charges | | $ | 47.34 |
| | Total Due | **$** | 47.34 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 204 | $ 44.24 | $ 1.47 |
| Last Month | 30 | 203 | $ 44.28 | $ 1.47 |
| Last Year | 30 | 21 | $ 19.21 | $ 0.64 |

7012488855 250630 6 010

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** June 25, 2025
**Electric Power Acct:** 282-0063.000 5076
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 19.96 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.26** |
| **Total Balance Due** | **$** | **20.26** |
| **Payment Due Date** | | **Jul 10, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 10, 2025** | **$** | **20.26** |
| **After Due Date Pay** | **$** | **21.26** |

5076 0.6290 MB 0.622 18 59 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000212600020268 0

7012488855 250630 6 010

## Statement of Usage

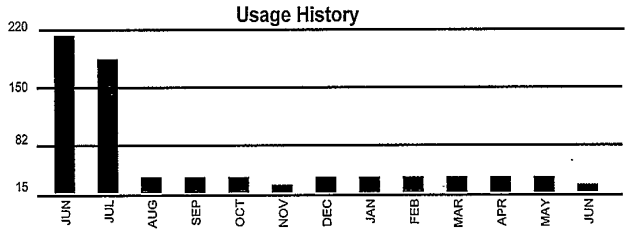
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 06/19/2025 | 3258 |
| Previous KWH Meter Reading - Actual | 05/20/2025 | 3233 |
| Total KWH Used This Period | | 25 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 06/19/2025 | 0.053 |
| Previous KW Meter Reading - Actual | 05/20/2025 | 0.000 |
| Total KW Used This Period | | 0.053 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 06/19/2025 | 0.070 |
| Previous KVA Meter Reading - Actual | 05/20/2025 | 0.000 |
| Total KVA Used This Period | | 0.070 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 20.50 |
| Payment Received 06/03/25 | | 20.50CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 25 kWh @ $0.10859 | | 2.71 |
| Demand Charge | .060 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.70 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.26 |
| | Total Due | $ | 20.26 |




**Detailed Usage**

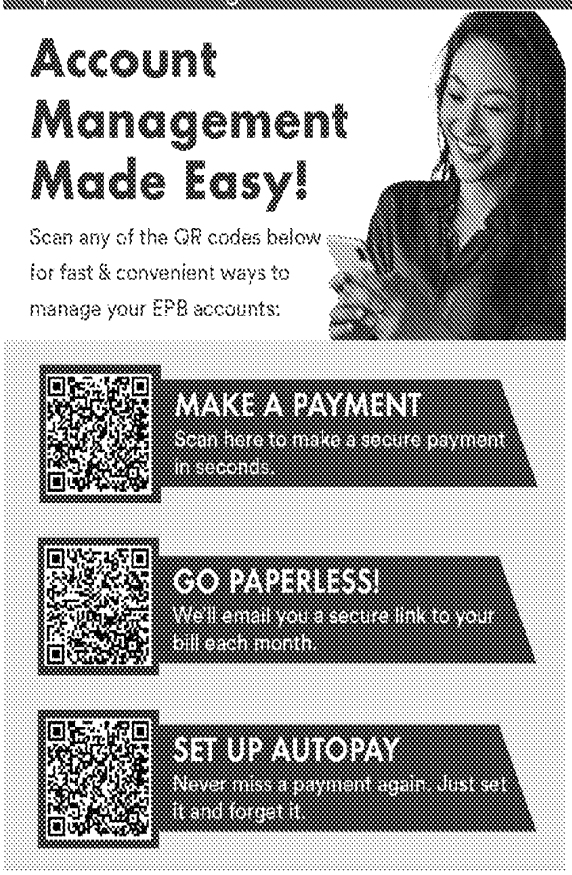
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 25 | $ 19.96 | $ 0.67 |
| Last Month | 31 | 27 | $ 20.20 | $ 0.65 |
| Last Year | 30 | 216 | $ 43.53 | $ 1.45 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 23, 2025
**Electric Power Acct:** 257-0635.000 9000
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 44.28 |
| Sales Tax | | 3.10 |
| **Total New Charges** | **$** | **47.38** |
| **Total Balance Due** | **$** | **47.38** |
| Payment Due Date | | Jul 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **47.38** |
| **After Due Date Pay** | **$** | **49.59** |

9000 0.6290 EX 0.000 23 1 2581
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000495900004738 5 0

## Statement of Usage

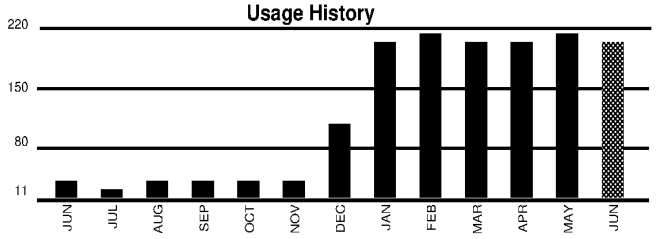
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 06/18/2025 | 14227 |
| Previous KWH Meter Reading - Actual | 05/19/2025 | 14024 |
| Total KWH Used This Period | | 203 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 49.11 |
| Payment Received 06/03/25 | | 49.11 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 203 kWh @ $0.10859 | | 22.04 |
| Fuel Cost Adjustment | | | 5.69 |
| Sales Tax | | | 3.10 |
| Total Current Charges | | $ | 47.38 |
| | Total Due | **$** | 47.38 |




**Detailed Usage**

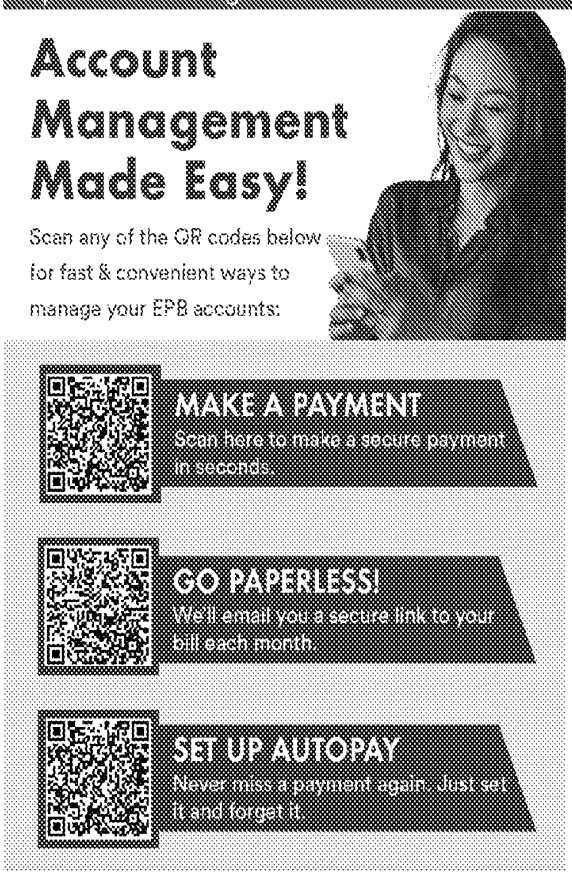
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 203 | $ 44.28 | $ 1.48 |
| Last Month | 32 | 217 | $ 45.90 | $ 1.43 |
| Last Year | 30 | 22 | $ 19.30 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 22, 2025
**Electric Power Acct:** 282-0063.000 5429
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.20 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.50** |
| **Total Balance Due** | **$** | **20.50** |
| Payment Due Date | | Jun 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | | |
|---|---|---|
| **Total Due By June 06, 2025** | **$** | **20.50** |
| **After Due Date Pay** | **$** | **20.50** |

5429 0.6290 MB 0.622 21 17 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000205000020500 0

## Statement of Usage

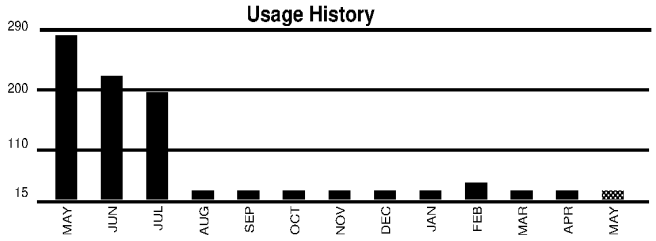
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 05/20/2025 | 3233 |
| Previous KWH Meter Reading - Actual | 04/19/2025 | 3206 |
| Total KWH Used This Period | | 27 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 05/20/2025 | 0.125 |
| Previous KW Meter Reading - Actual | 04/19/2025 | 0.000 |
| Total KW Used This Period | | 0.125 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 05/20/2025 | 0.191 |
| Previous KVA Meter Reading - Actual | 04/19/2025 | 0.000 |
| Total KVA Used This Period | | 0.191 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 18.92 |
| Payment Received 05/01/25 | | 18.92CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 27 kWh @ $0.10859 | | 2.93 |
| Demand Charge | .162 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.72 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.50 |
| | Total Due | **$** | 20.50 |




**Detailed Usage**

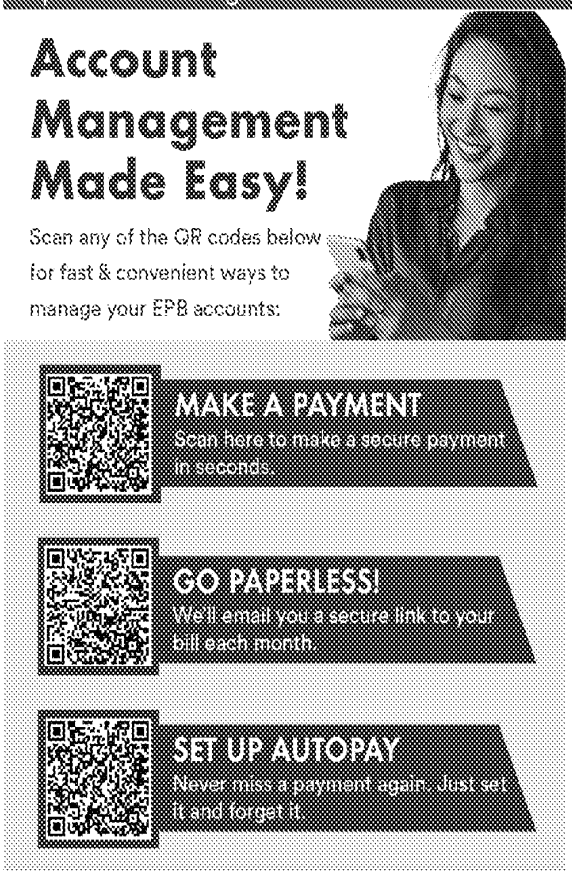
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 27 | $ 20.20 | $ 0.65 |
| Last Month | 30 | 26 | $ 20.16 | $ 0.67 |
| Last Year | 31 | 284 | $ 51.57 | $ 1.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 21, 2025
**Electric Power Acct:** 257-0635.000 8868
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 45.90 |
| Sales Tax | | 3.21 |
| **Total New Charges** | **$** | **49.11** |
| **Total Balance Due** | **$** | **49.11** |
| Payment Due Date | | Jun 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **49.11** |
| **After Due Date Pay** | **$** | **49.11** |

8868 0.6290 EX 0.000 22 1 2523
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000491100004911 9 0

## Statement of Usage

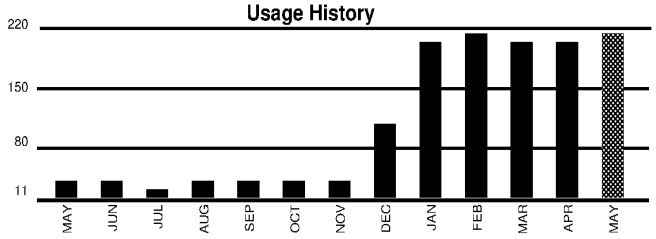
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 05/19/2025 | 14024 |
| Previous KWH Meter Reading - Actual | 04/17/2025 | 13807 |
| Total KWH Used This Period | | 217 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 47.03 |
| Payment Received 05/05/25 | | 47.03CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 217 kWh @ $0.10859 | | 23.56 |
| Fuel Cost Adjustment | | | 5.79 |
| Sales Tax | | | 3.21 |
| Total Current Charges | | $ | 49.11 |
| | Total Due | **$** | 49.11 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 217 | $ 45.90 | $ 1.43 |
| Last Month | 29 | 197 | $ 43.95 | $ 1.51 |
| Last Year | 31 | 22 | $ 19.26 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 22, 2025
**Electric Power Acct:** 257-0635.000 8917
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.95 |
| Sales Tax | | 3.08 |
| **Total New Charges** | **$** | **47.03** |
| **Total Balance Due** | **$** | **47.03** |
| Payment Due Date | | May 07, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0635.000

| | | |
|---|---|---|
| **Total Due By May 07, 2025** | **$** | **47.03** |
| **After Due Date Pay** | **$** | **49.23** |

8917 0.6290 EX 0.000 24 1 2486
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000492300004703 5 0

## Statement of Usage

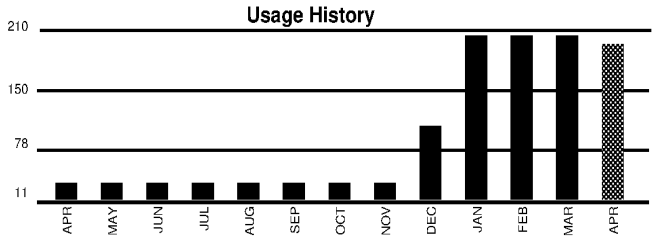
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 04/17/2025 | 13807 |
| Previous KWH Meter Reading - Actual | 03/19/2025 | 13610 |
| Total KWH Used This Period | | 197 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 47.87 |
| Payment Received 04/01/25 | | 47.87CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 197 kWh @ $0.10859 | | 21.39 |
| Fuel Cost Adjustment | | | 6.01 |
| Sales Tax | | | 3.08 |
| Total Current Charges | | $ | 47.03 |
| | Total Due | **$** | 47.03 |




**Detailed Usage**

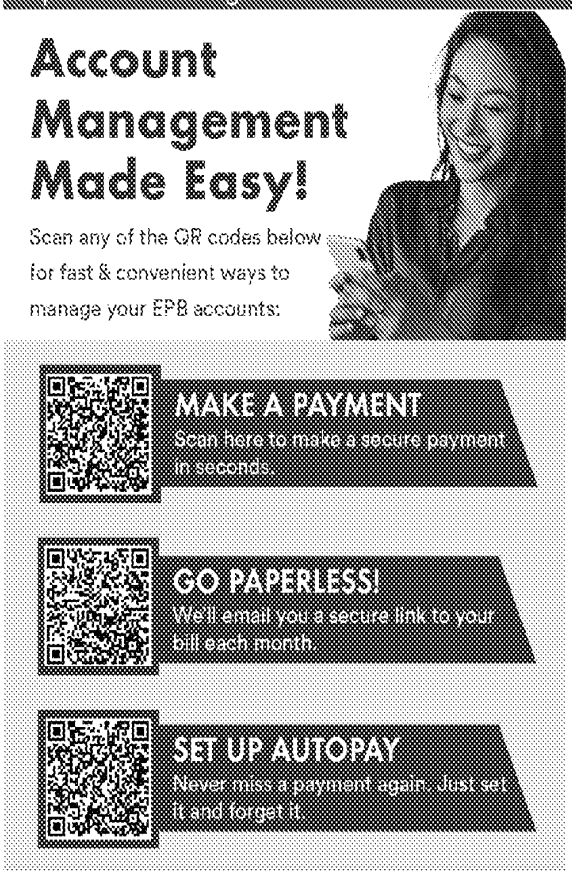
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 197 | $ 43.95 | $ 1.52 |
| Last Month | 30 | 203 | $ 44.74 | $ 1.49 |
| Last Year | 31 | 23 | $ 19.46 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 23, 2025
**Electric Power Acct:** 282-0063.000 5463
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **1.54CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.16 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.46** |
| **Total Balance Due** | **$** | **18.92** |
| Payment Due Date | | May 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **18.92** |
| **After Due Date Pay** | **$** | **19.85** |

5463 0.6290 MB 0.622 22 9 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000198500001892 4 0

## Statement of Usage

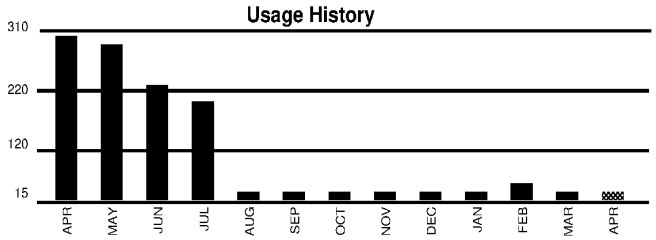
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 04/19/2025 | 3206 |
| Previous KWH Meter Reading - Actual | 03/20/2025 | 3180 |
| Total KWH Used This Period | | 26 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 04/19/2025 | 0.124 |
| Previous KW Meter Reading - Actual | 03/20/2025 | 0.000 |
| Total KW Used This Period | | 0.124 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 04/19/2025 | 0.189 |
| Previous KVA Meter Reading - Actual | 03/20/2025 | 0.000 |
| Total KVA Used This Period | | 0.189 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 1.54CR |
| Balance Forward | $ | 1.54CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 26 kWh @ $0.10859 | | 2.82 |
| Demand Charge | .161 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.79 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.46 |
| Balance Forward | | | 1.54CR |
| | Total Due | **$** | 18.92 |




**Detailed Usage**

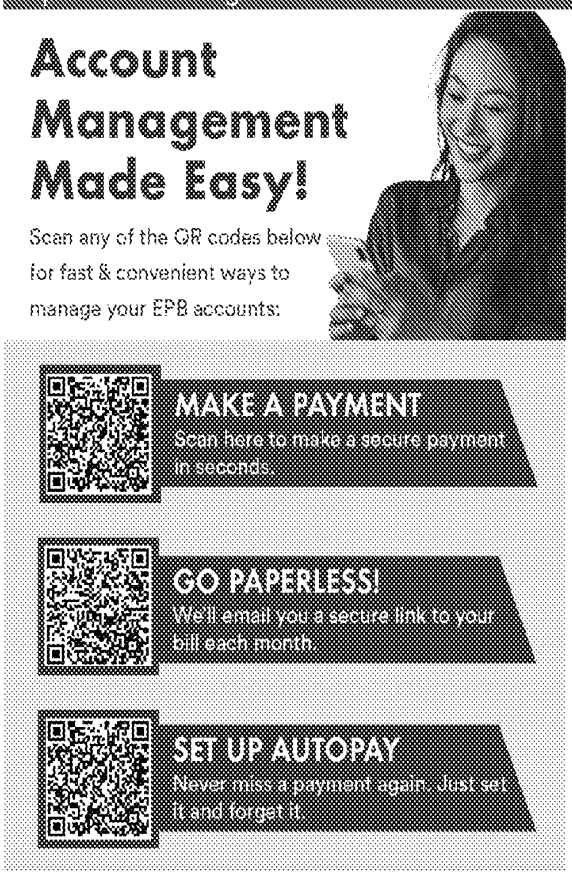
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 26 | $ 20.16 | $ 0.67 |
| Last Month | 30 | 28 | $ 20.44 | $ 0.68 |
| Last Year | 32 | 310 | $ 55.76 | $ 1.74 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 24, 2025
**Electric Power Acct:** 282-0063.000 5481
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **22.29 CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.44 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.75** |
| **Total Balance Due** | **$** | **1.54 CR** |
| Payment Due Date | | Apr 08, 2025 |

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | |
|---|---|
| **DO NOT PAY** | **$ 1.54 CR** |
| **DO NOT PAY** | **$ 1.54 CR** |

5481 0.6290 MB 0.622 22 11 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000015400000154 4 0

## Statement of Usage

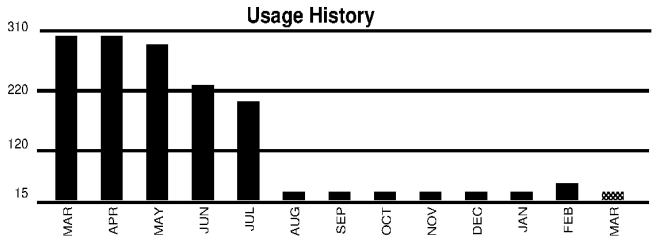
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 03/20/2025 | 3180 |
| Previous KWH Meter Reading - Actual | 02/18/2025 | 3152 |
| Total KWH Used This Period | | 28 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 03/20/2025 | 0.156 |
| Previous KW Meter Reading - Actual | 02/18/2025 | 0.000 |
| Total KW Used This Period | | 0.156 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 03/20/2025 | 0.245 |
| Previous KVA Meter Reading - Actual | 02/18/2025 | 0.000 |
| Total KVA Used This Period | | 0.245 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.29CR |
| Balance Forward | $ | 22.29CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 28 kWh @ $0.10859 | | 3.04 |
| Demand Charge | .208 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.85 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.75 |
| Balance Forward | | | 22.29CR |
| | Total Due | **$** | 1.54CR |




**Detailed Usage**

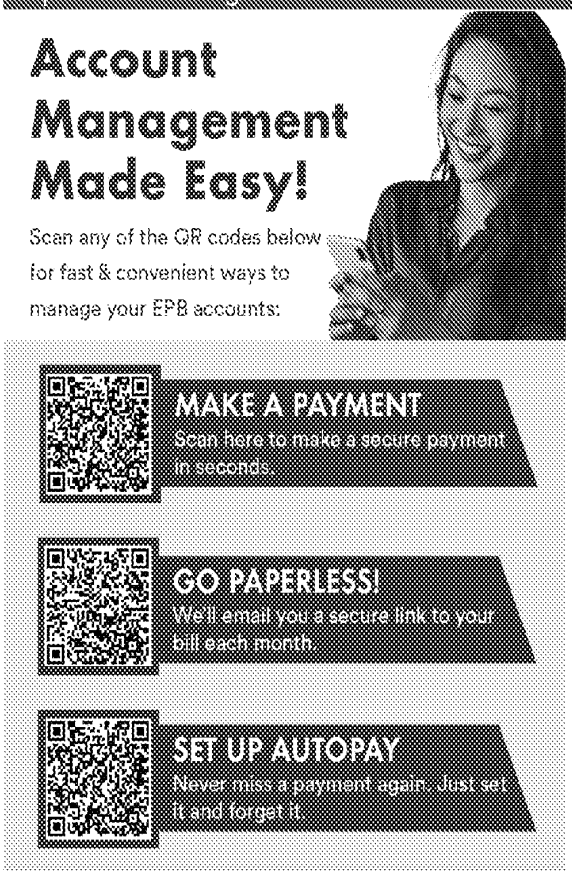
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 28 | $ 20.44 | $ 0.68 |
| Last Month | 31 | 31 | $ 20.66 | $ 0.66 |
| Last Year | 30 | 309 | $ 57.64 | $ 1.92 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 21, 2025
**Electric Power Acct:** 257-0635.000 8829
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 44.74 |
| Sales Tax | | 3.13 |
| **Total New Charges** | **$** | **47.87** |
| **Total Balance Due** | **$** | **47.87** |
| Payment Due Date | | Apr 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **47.87** |
| **After Due Date Pay** | **$** | **50.11** |

8829 0.6290 EX 0.000 23 1 2457
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000501100004787 1 0

## Statement of Usage

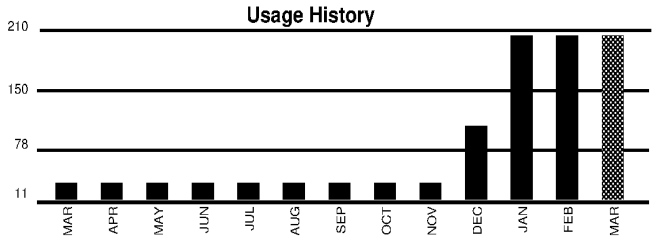
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 03/19/2025 | 13610 |
| Previous KWH Meter Reading - Actual | 02/17/2025 | 13407 |
| Total KWH Used This Period | | 203 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 47.50 |
| Payment Received 03/05/25 | | 47.50 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 203 kWh @ $0.10859 | | 22.04 |
| Fuel Cost Adjustment | | | 6.15 |
| Sales Tax | | | 3.13 |
| Total Current Charges | | $ | 47.87 |
| | Total Due | **$** | 47.87 |




**Detailed Usage**

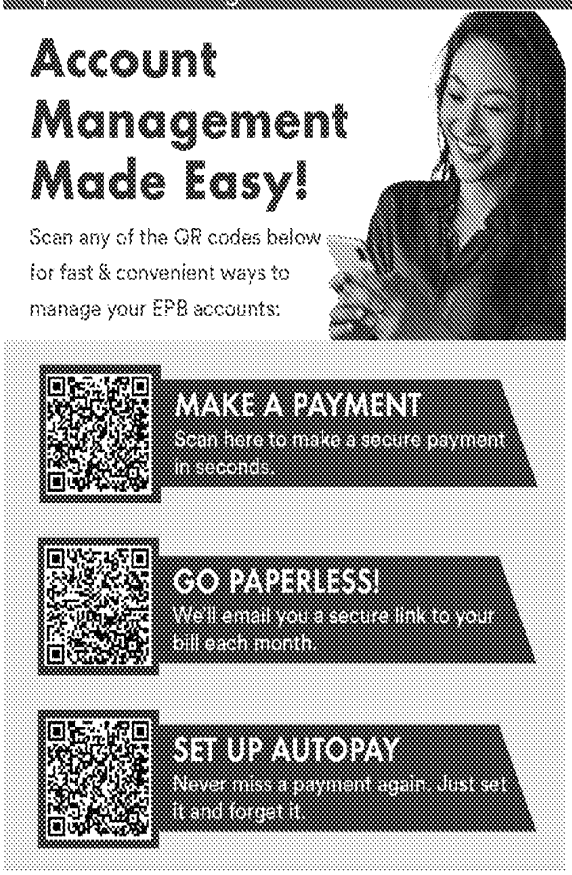
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 203 | $ 44.74 | $ 1.49 |
| Last Month | 31 | 210 | $ 44.39 | $ 1.43 |
| Last Year | 31 | 22 | $ 19.47 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 21, 2025
**Electric Power Acct:** 257-0635.000 8983
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 44.39 |
| Sales Tax | | 3.11 |
| **Total New Charges** | **$** | **47.50** |
| **Total Balance Due** | **$** | **47.50** |
| Payment Due Date | | Mar 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **47.50** |
| **After Due Date Pay** | **$** | **49.72** |

8983 0.6290 EX 0.000 24 1 2439
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000497200000475O3 0

## Statement of Usage

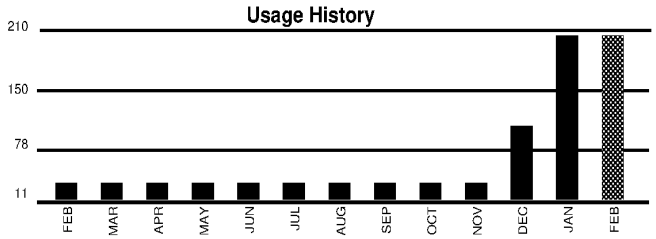
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 02/17/2025 | 13407 |
| Previous KWH Meter Reading - Actual | 01/17/2025 | 13197 |
| Total KWH Used This Period | | 210 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 46.63 |
| Payment Received 02/04/25 | | 46.63CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 210 kWh @ $0.10859 | | 22.80 |
| Fuel Cost Adjustment | | | 5.04 |
| Sales Tax | | | 3.11 |
| Total Current Charges | | $ | 47.50 |
| | Total Due | **$** | 47.50 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 210 | $ 44.39 | $ 1.43 |
| Last Month | 30 | 203 | $ 43.58 | $ 1.45 |
| Last Year | 29 | 21 | $ 19.20 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 25, 2025
**Electric Power Acct:** 282-0063.000 5132
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **43.26 CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.66 |
| Sales Tax | | 0.31 |
| **Total New Charges** | **$** | **20.97** |
| **Total Balance Due** | **$** | **22.29 CR** |
| Payment Due Date | | Mar 12, 2025 |

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | |
|---|---|
| **DO NOT PAY** | **$ 22.29 CR** |
| **DO NOT PAY** | **$ 22.29 CR** |

5132 0.6290 MB 0.622 18 55 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000222900000222900 0

## Statement of Usage

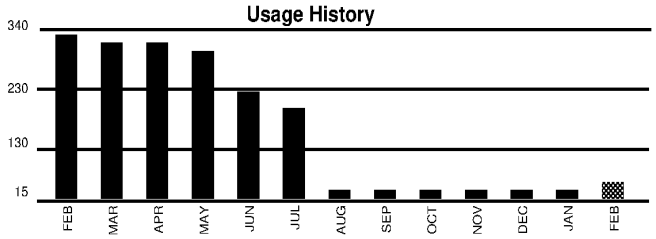
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 02/18/2025 | 3152 |
| Previous KWH Meter Reading - Actual | 01/18/2025 | 3121 |
| Total KWH Used This Period | | 31 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 02/18/2025 | 0.106 |
| Previous KW Meter Reading - Actual | 01/18/2025 | 0.000 |
| Total KW Used This Period | | 0.106 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 02/18/2025 | 0.160 |
| Previous KVA Meter Reading - Actual | 01/18/2025 | 0.000 |
| Total KVA Used This Period | | 0.160 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.95CR |
| Payment Received 02/12/25 | | 20.31CR |
| Balance Forward | $ | 43.26CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 31 kWh @ $0.10859 | | 3.37 |
| Demand Charge | .136 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.74 |
| Sales Tax | | | 0.31 |
| Total Current Charges | | $ | 20.97 |
| Balance Forward | | | 43.26CR |
| | Total Due | **$** | 22.29CR |




**Detailed Usage**

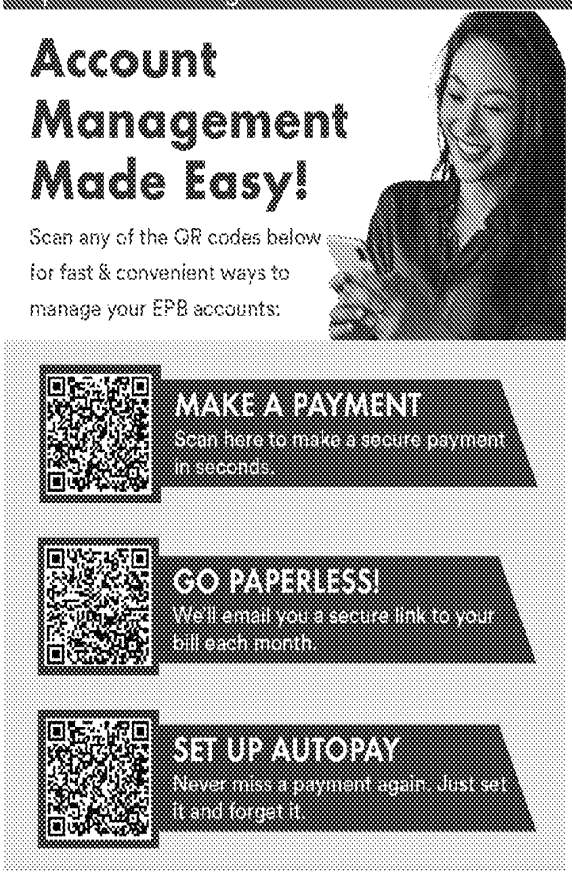
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 31 | $ 20.66 | $ 0.67 |
| Last Month | 30 | 26 | $ 20.01 | $ 0.66 |
| Last Year | 30 | 331 | $ 58.24 | $ 1.94 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 27, 2025
**Electric Power Acct:** 257-0635.000 9273
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.58 |
| Sales Tax | | 3.05 |
| **Total New Charges** | **$** | **46.63** |
| **Total Balance Due** | **$** | **46.63** |
| Payment Due Date | | Feb 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **46.63** |
| **After Due Date Pay** | **$** | **48.81** |

9273 0.6290 EX 0.000 26 1 3081
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000488100004663 1 0

## Statement of Usage

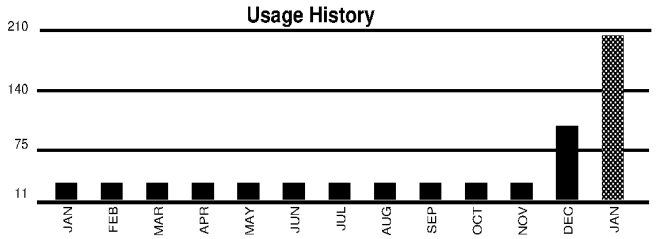
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 01/17/2025 | 13197 |
| Previous KWH Meter Reading - Actual | 12/18/2024 | 12994 |
| Total KWH Used This Period | | 203 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 31.54 |
| Payment Received 01/03/25 | | 31.54CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 203 kWh @ $0.10859 | | 22.04 |
| Fuel Cost Adjustment | | | 4.99 |
| Sales Tax | | | 3.05 |
| Total Current Charges | | $ | 46.63 |
| | Total Due | **$** | 46.63 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 203 | $ 43.58 | $ 1.45 |
| Last Month | 30 | 97 | $ 29.48 | $ 0.98 |
| Last Year | 30 | 22 | $ 19.37 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 27, 2025

**Electric Power Acct:** 282-0063.000
5574
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **43.26 CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.01 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.31** |
| **Total Balance Due** | **$** | **22.95 CR** |
| Payment Due Date | | Feb 11, 2025 |

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | |
|---|---|
| **DO NOT PAY** | **$ 22.95 CR** |
| **DO NOT PAY** | **$ 22.95 CR** |

5574 0.6290 MB 0.622 22 10 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000229500002295 2 0

## Statement of Usage

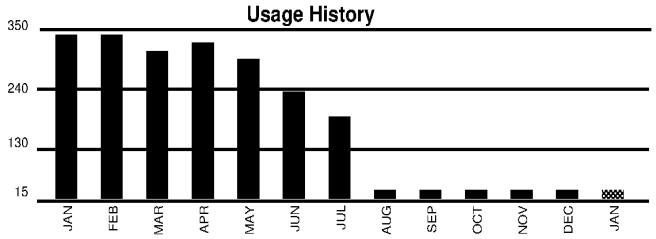
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 01/18/2025 | 3121 |
| Previous KWH Meter Reading - Actual | 12/19/2024 | 3095 |
| Total KWH Used This Period | | 26 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 01/18/2025 | 0.192 |
| Previous KW Meter Reading - Actual | 12/19/2024 | 0.000 |
| Total KW Used This Period | | 0.192 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 01/18/2025 | 0.303 |
| Previous KVA Meter Reading - Actual | 12/19/2024 | 0.000 |
| Total KVA Used This Period | | 0.303 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.95CR |
| Payment Received 01/06/25 | | 20.31CR |
| Balance Forward | $ | 43.26CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 26 kWh @ $0.10859 | | 2.82 |
| Demand Charge | .258 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.64 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.31 |
| Balance Forward | | | 43.26CR |
| | Total Due | **$** | 22.95CR |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 26 | $ 20.01 | $ 0.67 |
| Last Month | 30 | 26 | $ 20.01 | $ 0.66 |
| Last Year | 30 | 342 | $ 60.45 | $ 2.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 20, 2024 
**Electric Power Acct:** 282-0063.000 5228
**Customer Name:** Tennessee American Water Co
**Service Address:** E Main Street Ext
Other Water Tk
Chattanooga, TN 37404
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **43.26 CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.01 |
| Sales Tax | | 0.30 |
| **Total New Charges** | **$** | **20.31** |
| **Total Balance Due** | **$** | **22.95 CR** |
| Payment Due Date | | Jan 05, 2025 |

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 282-0063.000

| | | |
|---|---|---|
| **DO NOT PAY** | **$** | **22.95 CR** |
| **DO NOT PAY** | **$** | **22.95 CR** |

5228 0.6290 MB 0.622 20 9 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10282006300030000229500002295 2 0

## Statement of Usage

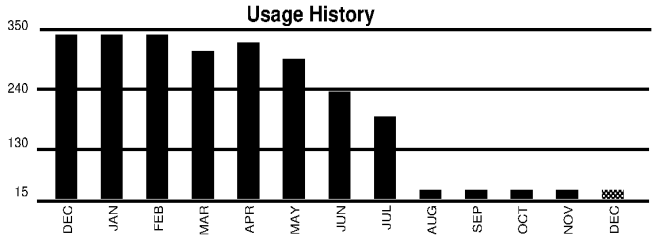
| | | |
|---|---|---|
| Meter Number | | 715167 |
| New KWH Meter Reading - Actual | 12/19/2024 | 3095 |
| Previous KWH Meter Reading - Actual | 11/19/2024 | 3069 |
| Total KWH Used This Period | | 26 |
| Meter Number | | 715167 |
| New KW Meter Reading - Actual | 12/19/2024 | 0.051 |
| Previous KW Meter Reading - Actual | 11/19/2024 | 0.000 |
| Total KW Used This Period | | 0.051 |
| Meter Number | | 715167 |
| New KVA Meter Reading - Actual | 12/19/2024 | 0.060 |
| Previous KVA Meter Reading - Actual | 11/19/2024 | 0.000 |
| Total KVA Used This Period | | 0.060 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 23.10CR |
| Payment Received 12/17/24 | | 20.16CR |
| Balance Forward | $ | 43.26CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 26 kWh @ $0.10859 | | 2.82 |
| Demand Charge | .051 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 0.64 |
| Sales Tax | | | 0.30 |
| Total Current Charges | | $ | 20.31 |
| Balance Forward | | | 43.26CR |
| | Total Due | **$** | 22.95CR |




**Detailed Usage**

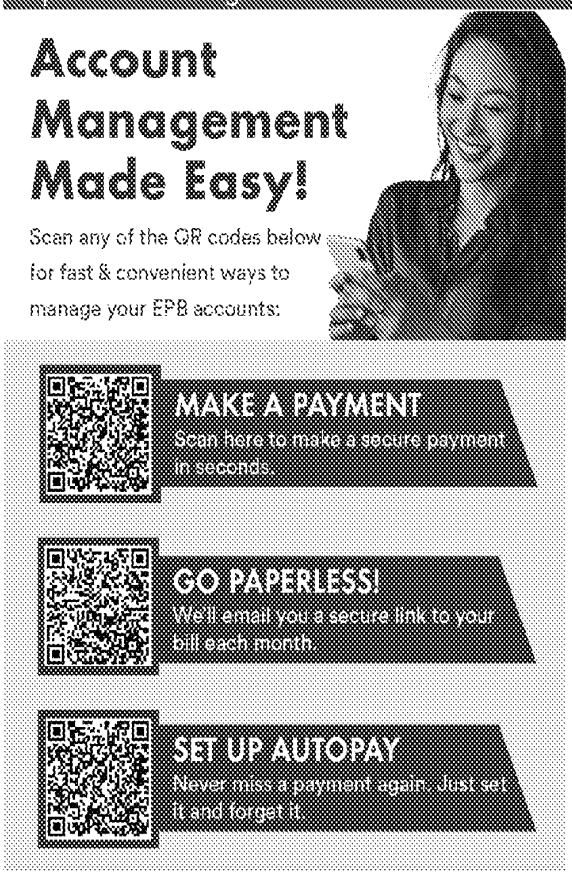
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 26 | $ 20.01 | $ 0.67 |
| Last Month | 30 | 25 | $ 19.86 | $ 0.66 |
| Last Year | 29 | 327 | $ 57.69 | $ 1.98 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 20, 2024
**Electric Power Acct:** 257-0635.000 9114
**Customer Name:** Tennessee American Water Co
**Service Address:** S Mission Ridge Dr
Other 2
Rossville, GA 30741
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 29.48 |
| Sales Tax | | 2.06 |
| **Total New Charges** | **$** | **31.54** |
| **Total Balance Due** | **$** | **31.54** |
| Payment Due Date | | Jan 04, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **31.54** |
| **After Due Date Pay** | **$** | **33.01** |

9114 0.6290 EX 0.000 25 1 2425
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257063500030000330100003154 2 0

## Statement of Usage

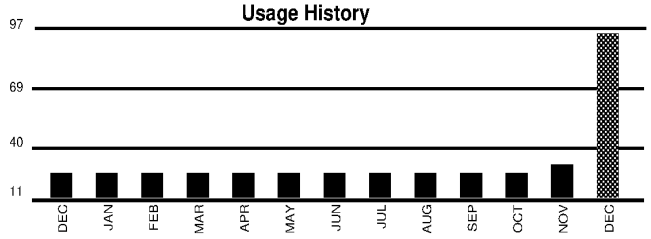
| | | |
|---|---|---|
| Meter Number | | 549585 |
| New KWH Meter Reading - Actual | 12/18/2024 | 12994 |
| Previous KWH Meter Reading - Actual | 11/18/2024 | 12897 |
| Total KWH Used This Period | | 97 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.12 |
| Payment Received 12/06/24 | | 21.12CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 97 kWh @ $0.10859 | | 10.53 |
| Fuel Cost Adjustment | | | 2.40 |
| Sales Tax | | | 2.06 |
| Total Current Charges | | $ | 31.54 |
| | Total Due | **$** | 31.54 |




**Detailed Usage**

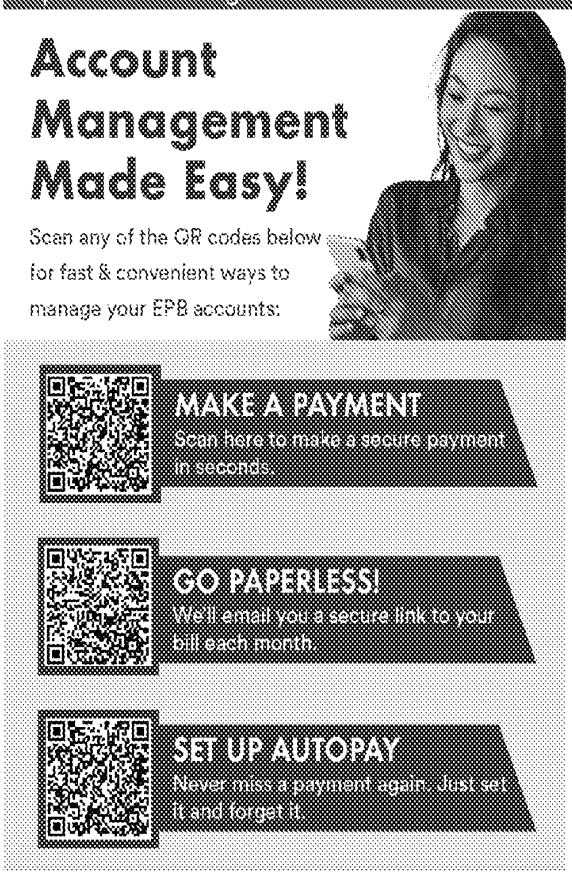
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 97 | $ 29.48 | $ 0.98 |
| Last Month | 31 | 24 | $ 19.74 | $ 0.63 |
| Last Year | 29 | 21 | $ 19.19 | $ 0.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 01, 2025
**Electric Power Acct:** 48-1307.001 4413
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **1.35CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26.98 |
| Sales Tax | | 0.40 |
| **Total New Charges** | **$** | **27.38** |
| **Total Balance Due** | **$** | **26.03** |
| Payment Due Date | | Dec 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **26.03** |
| **After Due Date Pay** | **$** | **27.31** |

4413 0.6290 MB 0.672 15 58 13
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000273100002603 1 0

## Statement of Usage

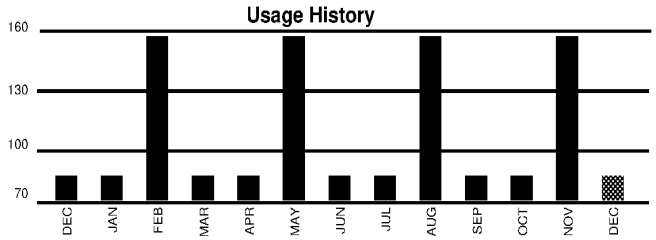
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 11/30/2025 | 191 |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 190 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 66.55 |
| Late Fee | | 1.35 CR |
| Payment Received 11/18/25 | | 39.25 CR |
| Payment Adjustment | | 27.30 CR |
| Balance Forward | $ | 1.35 CR |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 1.74 |
| Sales Tax | | | 0.40 |
| Total Current Charges | | $ | 27.38 |
| Balance Forward | | | 1.35 CR |
| | Total Due | **$** | 26.03 |




**Detailed Usage**

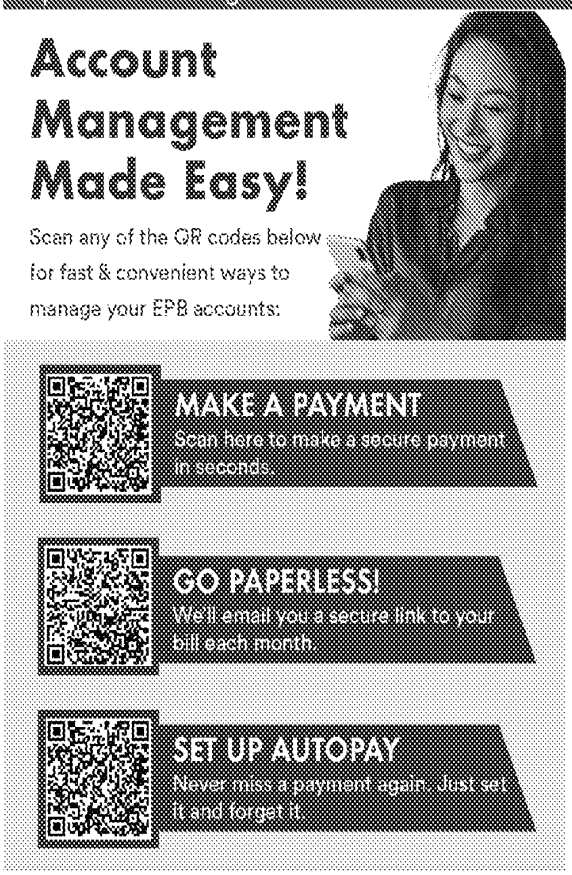
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 80 | $ 26.98 | $ 0.90 |
| Last Month | 31 | 160 | $ 37.34 | $ 1.20 |
| Last Year | 30 | 80 | $ 27.22 | $ 0.90 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 03, 2025
**Electric Power Acct:** 48-1307.001 4539
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **28.65** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 37.34 |
| Sales Tax | | 0.56 |
| **Total New Charges** | **$** | **37.90** |
| **Total Balance Due** | **$** | **66.55** |
| Payment Due Date | | Nov 18, 2025 |

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: 48-1307.001

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **66.55** |
| **After Due Date Pay** | **$** | **68.42** |

4539 0.6290 MB 0.672 16 56 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000684200006655 8 0

## Statement of Usage

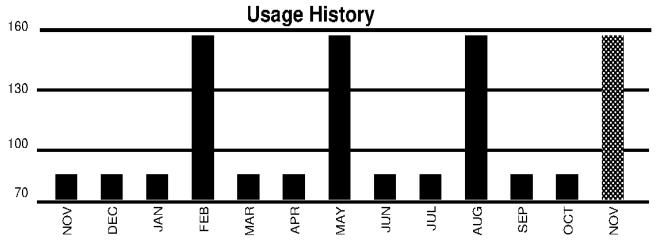
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 10/31/2025 | 190 |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 188 |
| Difference | | 2 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 160 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.30 |
| Late Fee | | 1.35 |
| Balance Forward | $ | 28.65 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 160 kWh @ $0.10859 | | 17.37 |
| Fuel Cost Adjustment | | | 3.42 |
| Sales Tax | | | 0.56 |
| Total Current Charges | | $ | 37.90 |
| Balance Forward | | | 28.65 |
| | Total Due | **$** | 66.55 |




**Detailed Usage**

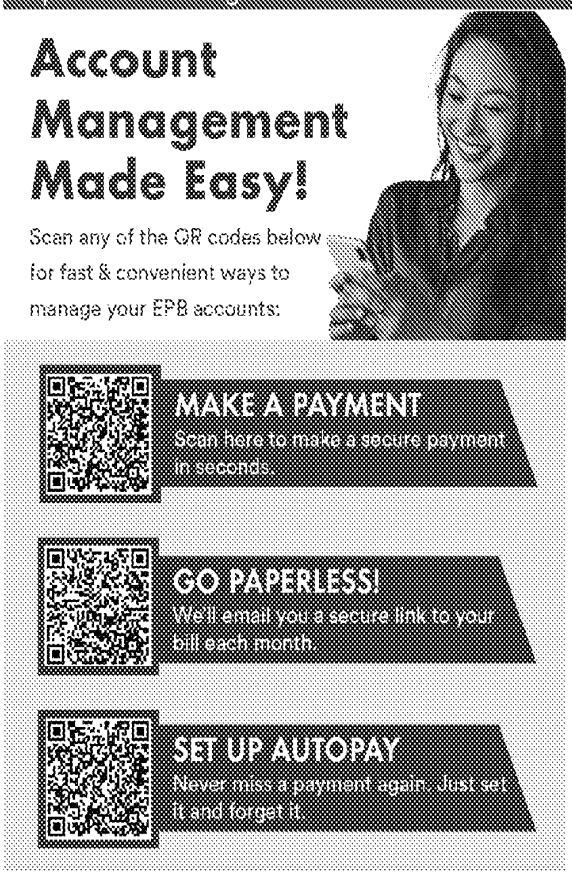
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 160 | $ 37.34 | $ 1.20 |
| Last Month | 30 | 80 | $ 26.90 | $ 0.89 |
| Last Year | 31 | 80 | $ 27.17 | $ 0.87 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 01, 2025
**Electric Power Acct:** 48-1307.001 4564
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26.90 |
| Sales Tax | | 0.40 |
| **Total New Charges** | **$** | **27.30** |
| **Total Balance Due** | **$** | **27.30** |
| Payment Due Date | | Oct 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **27.30** |
| **After Due Date Pay** | **$** | **28.65** |

4564 0.6290 MB 0.672 16 62 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000286500002730 8 0

## Statement of Usage

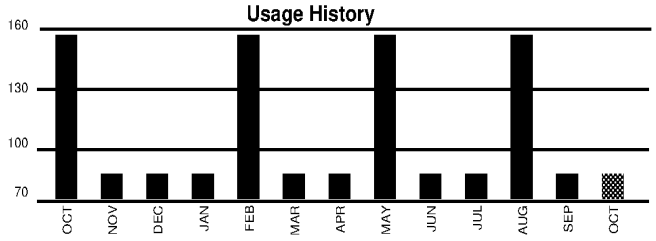
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 09/30/2025 | 188 |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 187 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.53 |
| Payment Received 09/16/25 | | 27.53CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 1.66 |
| Sales Tax | | | 0.40 |
| Total Current Charges | | $ | 27.30 |
| | Total Due | **$** | 27.30 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 80 | $ 26.90 | $ 0.90 |
| Last Month | 31 | 80 | $ 27.12 | $ 0.87 |
| Last Year | 30 | 160 | $ 37.02 | $ 1.23 |

601223271 250905 5 008

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** September 02, 2025
**Electric Power Acct:** 48-1307.001 4653
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 27.12 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.53** |
| **Total Balance Due** | **$** | **27.53** |
| **Payment Due Date** | | **Sep 17, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **27.53** |
| **After Due Date Pay** | **$** | **28.89** |

4653 0.6290 MB 0.672 16 70 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000288900002753O 0

601223271 250905 5 008

## Statement of Usage

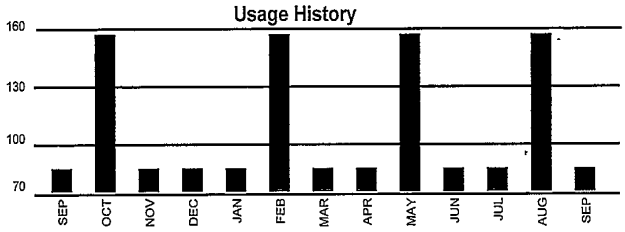
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 08/31/2025 | 187 |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 186 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 38.69 |
| Payment Received 08/11/25 | | 38.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 1.88 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.53 |
| | Total Due | **$** | 27.53 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 80 | $ 27.12 | $ 0.87 |
| Last Month | 31 | 160 | $ 38.12 | $ 1.22 |
| Last Year | 31 | 80 | $ 26.67 | $ 0.86 |

60121314O 250804 5 020

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 01, 2025
**Electric Power Acct:** 48-1307.001 4614
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 38.12 |
| Sales Tax | | 0.57 |
| **Total New Charges** | **$** | **38.69** |
| **Total Balance Due** | **$** | **38.69** |
| **Payment Due Date** | | **Aug 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* **www.epb.com**

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **38.69** |
| **After Due Date Pay** | **$** | **40.60** |

4614 0.6290 MB 0.672 16 61 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000406000003869 9 0

## Statement of Usage

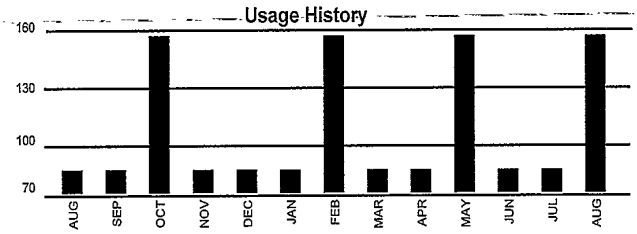
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 07/31/2025 | 186 |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 184 |
| Difference | | 2 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 160 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.82 |
| Payment Received 07/14/25 | | 27.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 160 kWh @ $0.10859 | | 17.37 |
| Fuel Cost Adjustment | | | 4.20 |
| Sales Tax | | | 0.57 |
| Total Current Charges | | $ | 38.69 |
| | Total Due | **$** | 38.69 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 160 | $ 38.12 | $ 1.23 |
| Last Month | 30 | 80 | $ 27.41 | $ 0.91 |
| Last Year | 31 | 80 | $ 26.70 | $ 0.86 |

7012504102507056008

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** July 01, 2025
**Electric Power Acct:** 48-1307.001 4719
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 27.41 |
| Sales Tax | | 0.41 |
| **Total New Charges** | $ | 27.82 |
| **Total Balance Due** | $ | 27.82 |
| **Payment Due Date** | | Jul 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

| | | |
|---|---|---|
| **Total Due By July 16, 2025** | $ | 27.82 |
| **After Due Date Pay** | $ | 29.19 |

4719 0.6290 MB 0.622 16 64 11
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000291900002782 4 0

701250410 250705 6 008

## Statement of Usage

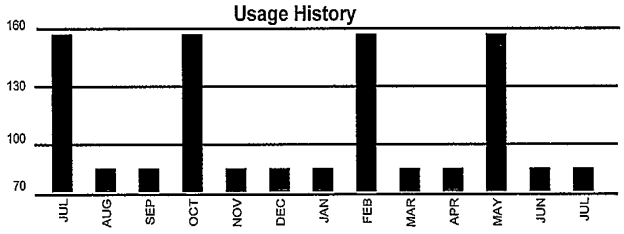
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 06/30/2025 | 184 |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 183 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.89 |
| Payment Received 06/16/25 | | 27.89CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 2.17 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.82 |
| | Total Due | **$** | 27.82 |




**Detailed Usage**

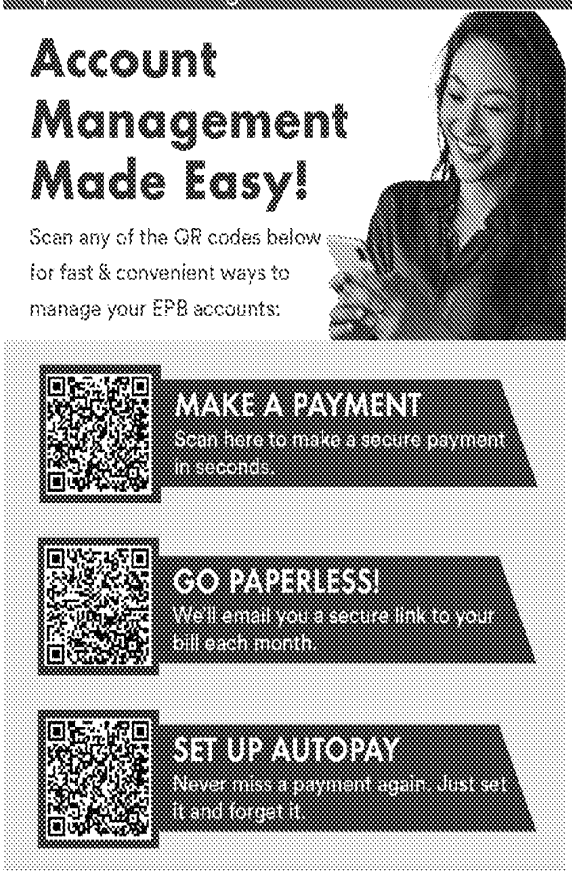
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 80 | $ 27.41 | $ 0.91 |
| Last Month | 31 | 80 | $ 27.48 | $ 0.88 |
| Last Year | 30 | 160 | $ 36.78 | $ 1.22 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 02, 2025
**Electric Power Acct:** 48-1307.001 4851
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.48 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.89** |
| **Total Balance Due** | **$** | **27.89** |
| Payment Due Date | | Jun 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **27.89** |
| **After Due Date Pay** | **$** | **29.26** |

4851 0.6290 MB 0.622 16 62 11
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000292600002789 4 0

## Statement of Usage

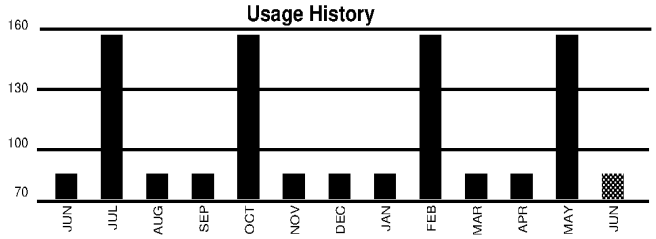
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 05/31/2025 | 183 |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 182 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 38.76 |
| Payment Received 05/08/25 | | 38.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 2.24 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.89 |
| | Total Due | **$** | 27.89 |




**Detailed Usage**

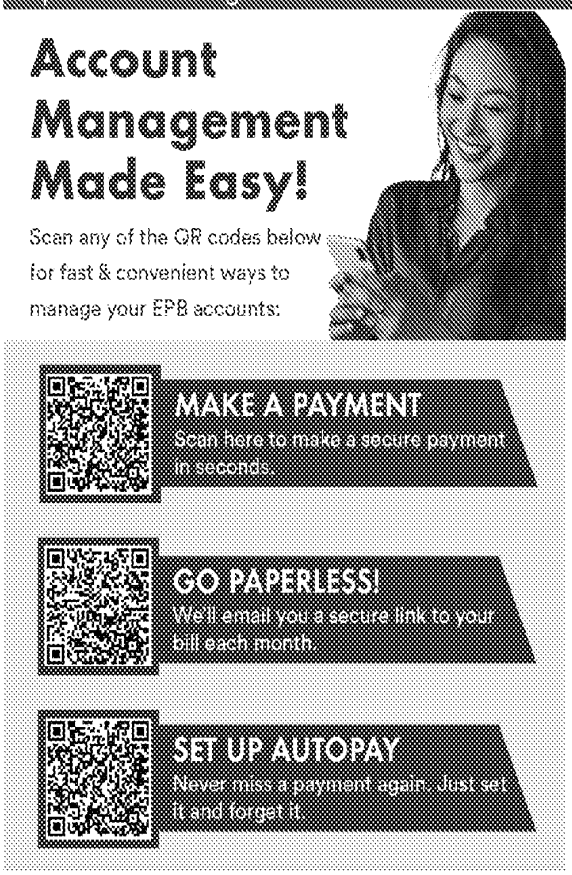
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 80 | $ 27.48 | $ 0.89 |
| Last Month | 30 | 160 | $ 38.19 | $ 1.27 |
| Last Year | 31 | 80 | $ 26.54 | $ 0.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 01, 2025
**Electric Power Acct:** 48-1307.001 4691
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 38.19 |
| Sales Tax | | 0.57 |
| **Total New Charges** | **$** | **38.76** |
| **Total Balance Due** | **$** | **38.76** |
| Payment Due Date | | May 16, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **38.76** |
| **After Due Date Pay** | **$** | **40.67** |

4691 0.6290 MB 0.622 16 61 11
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000406700003876 9 0

## Statement of Usage

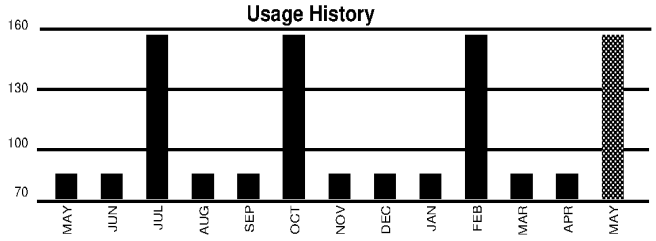
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 04/30/2025 | 182 |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 180 |
| Difference | | 2 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 160 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 28.10 |
| Payment Received 04/10/25 | | 28.10CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 160 kWh @ $0.10859 | | 17.37 |
| Fuel Cost Adjustment | | | 4.27 |
| Sales Tax | | | 0.57 |
| Total Current Charges | | $ | 38.76 |
| | Total Due | **$** | 38.76 |




**Detailed Usage**

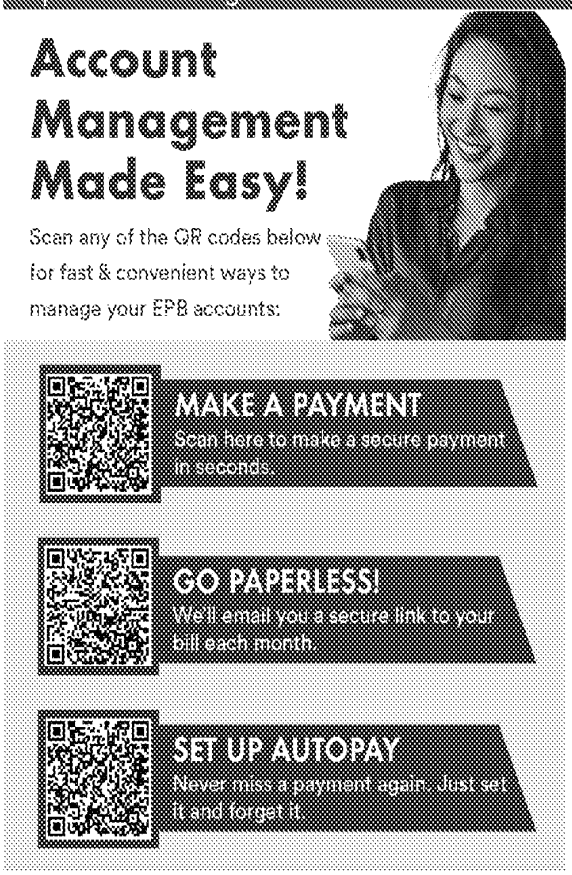
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 160 | $ 38.19 | $ 1.27 |
| Last Month | 31 | 80 | $ 27.68 | $ 0.89 |
| Last Year | 30 | 80 | $ 26.42 | $ 0.88 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 01, 2025
**Electric Power Acct:** 48-1307.001 4862
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.68 |
| Sales Tax | | 0.42 |
| **Total New Charges** | **$** | **28.10** |
| **Total Balance Due** | **$** | **28.10** |
| Payment Due Date | | Apr 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 48-1307.001

| | | |
|---|---|---|
| **Total Due By April 16, 2025** | **$** | **28.10** |
| **After Due Date Pay** | **$** | **29.48** |

4862 0.6290 MB 0.622 16 62 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000294800000028102 0

## Statement of Usage

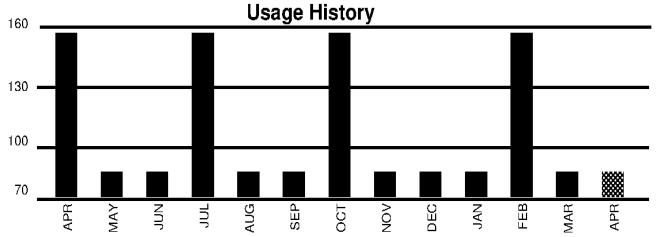
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 03/31/2025 | 180 |
| Previous KWH Meter Reading - Actual | 02/28/2025 | 179 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 28.09 |
| Payment Received 03/14/25 | | 28.09CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 2.44 |
| Sales Tax | | | 0.42 |
| Total Current Charges | | $ | 28.10 |
| | Total Due | **$** | 28.10 |




**Detailed Usage**

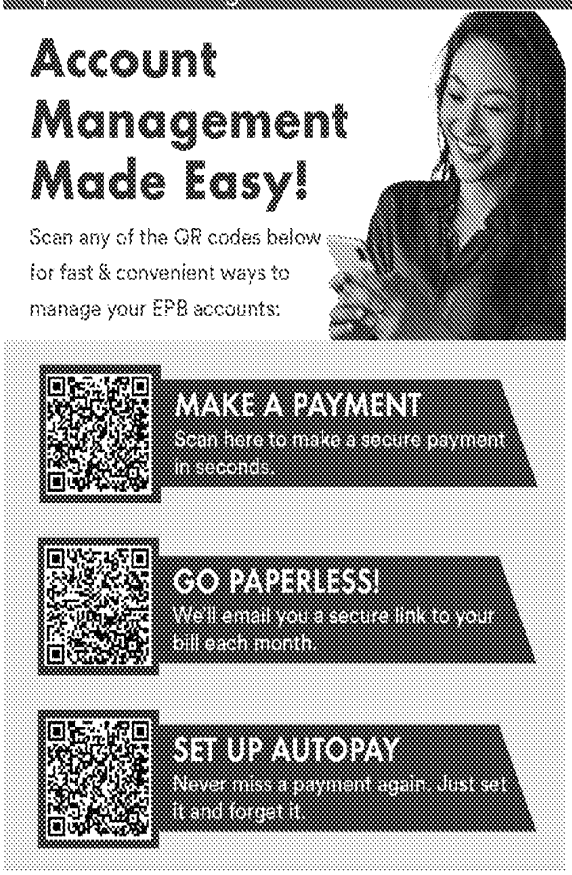
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 80 | $ 27.68 | $ 0.89 |
| Last Month | 28 | 80 | $ 27.67 | $ 0.98 |
| Last Year | 31 | 160 | $ 36.79 | $ 1.18 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 03, 2025
**Electric Power Acct:** 48-1307.001 5055
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.67 |
| Sales Tax | | 0.42 |
| **Total New Charges** | **$** | **28.09** |
| **Total Balance Due** | **$** | **28.09** |
| Payment Due Date | | Mar 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **28.09** |
| **After Due Date Pay** | **$** | **29.47** |

5055 0.6290 MB 0.622 17 61 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000294700002809 6 0

## Statement of Usage

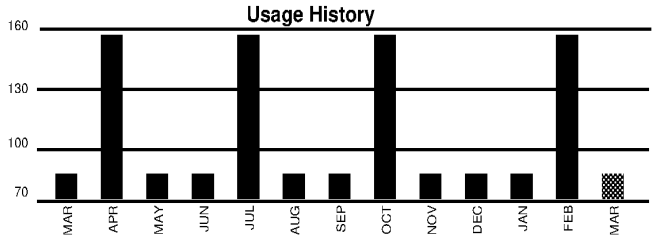
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 02/28/2025 | 179 |
| Previous KWH Meter Reading - Actual | 01/31/2025 | 178 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 38.33 |
| Payment Received 02/19/25 | | 38.33CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | 8.69 |
| Fuel Cost Adjustment | | | 2.43 |
| Sales Tax | | | 0.42 |
| Total Current Charges | | $ | 28.09 |
| | Total Due | **$** | 28.09 |




**Detailed Usage**

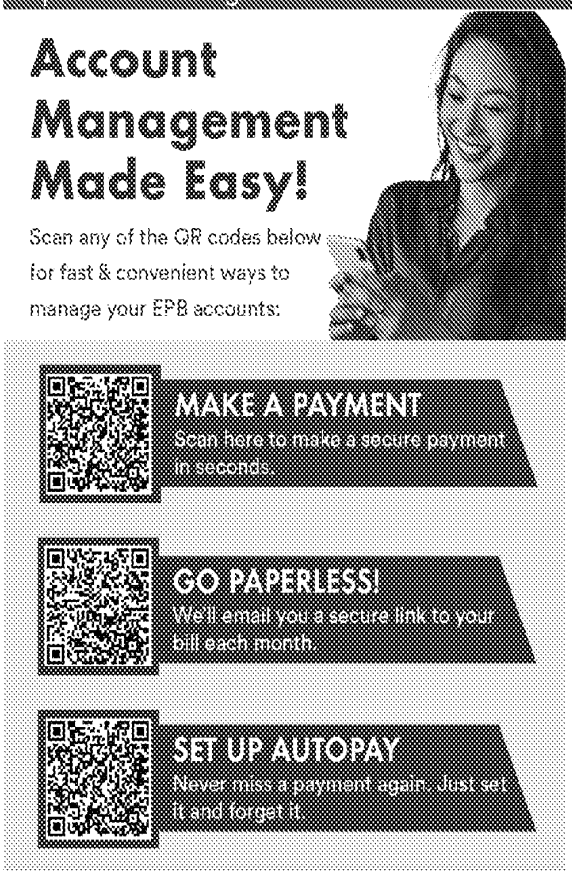
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 80 | $ 27.67 | $ 0.99 |
| Last Month | 31 | 160 | $ 37.76 | $ 1.21 |
| Last Year | 29 | 80 | $ 27.19 | $ 0.93 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 03, 2025
**Electric Power Acct:** 48-1307.001 5001
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 37.76 |
| Sales Tax | | 0.57 |
| **Total New Charges** | **$** | **38.33** |
| **Total Balance Due** | **$** | **38.33** |
| Payment Due Date | | Feb 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **38.33** |
| **After Due Date Pay** | **$** | **40.22** |

5001 0.6290 MB 0.622 18 1 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000402200003833 5 0

## Statement of Usage

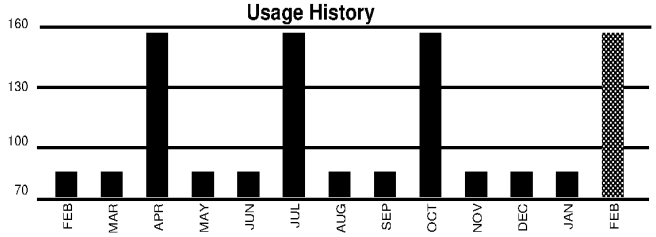
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 01/31/2025 | 178 |
| Previous KWH Meter Reading - Actual | 12/31/2024 | 176 |
| Difference | | 2 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 160 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 26.26 |
| Payment Received 01/22/25 | | 26.26CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 160 kWh @ $0.10859 | | 17.37 |
| Fuel Cost Adjustment | | | 3.84 |
| Sales Tax | | | 0.57 |
| Total Current Charges | | $ | 38.33 |
| | Total Due | **$** | 38.33 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 160 | $ 37.76 | $ 1.22 |
| Last Month | 31 | 80 | $ 27.21 | $ 0.87 |
| Last Year | 31 | 80 | $ 26.63 | $ 0.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 02, 2025

**Electric Power Acct:** 48-1307.001
4719
**Customer Name:** Tennessee American Water Co
**Service Address:** 4121 Mountain Creek Rd
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **1.36CR** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.21 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.62** |
| **Total Balance Due** | **$** | **26.26** |
| Payment Due Date | | Jan 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **26.26** |
| **After Due Date Pay** | **$** | **27.55** |

4719 0.6290 MB 0.622 16 60 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10048130700100000275500002626l 0

## Statement of Usage

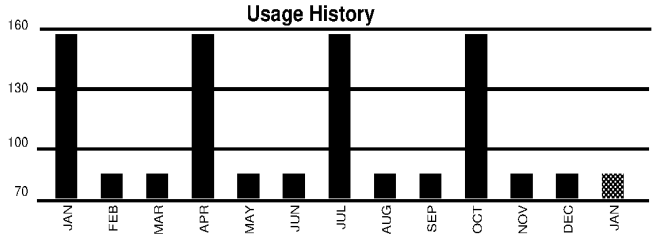
| | | |
|---|---|---|
| Meter Number | | 646801 |
| New KWH Meter Reading - Actual | 12/31/2024 | 176 |
| Previous KWH Meter Reading - Actual | 11/30/2024 | 175 |
| Difference | | 1 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 80 |

## Statement of Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 58.42 |
| Late Fee | | | | 1.36 CR |
| Payment Received 12/27/24 | | | | 28.99 CR |
| Transfer Electric | 12/02/24 | 48-1307.000 | | 29.43 CR |
| Balance Forward | | | $ | 1.36 CR |

## Statement of New Charges

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Usage Charge | 80 kWh @ $0.10859 | | | 8.69 |
| Fuel Cost Adjustment | | | | 1.97 |
| Sales Tax | | | | 0.41 |
| Total Current Charges | | | $ | 27.62 |
| Balance Forward | | | | 1.36 CR |
| | | Total Due | **$** | 26.26 |




**Detailed Usage**

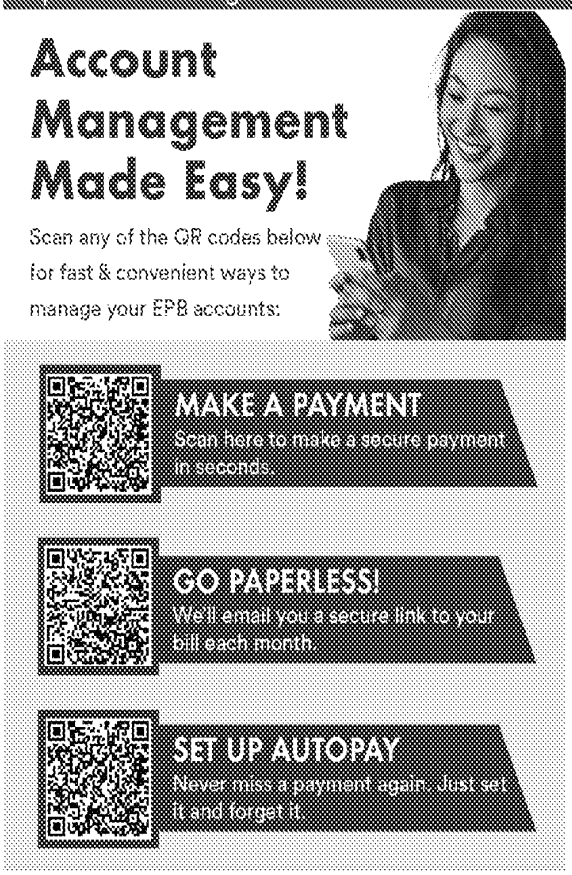
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 80 | $ 27.21 | $ 0.88 |
| Last Month | 30 | 80 | $ 27.22 | $ 0.90 |
| Last Year | 31 | 160 | $ 37.09 | $ 1.19 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 09, 2025
**Electric Power Acct:** 152-0340.000 11138
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 11,422.39 |
| Sales Tax | | 171.34 |
| **Total New Charges** | **$** | **11,593.73** |
| **Total Balance Due** | **$** | **11,593.73** |
| Payment Due Date | | Dec 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

| | | |
|---|---|---|
| **Total Due By December 24, 2025** | **$** | **11,593.73** |
| **After Due Date Pay** | **$** | **11,717.95** |

11138 0.6290 EX 0.000 27 3 4148
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050117179501159373O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 15,811.39 |
| Payment Received 11/25/25 | | | | 15,811.39 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656940 | | | | |
| New KWH Meter Reading - Actual | 12/06/2025 | 53545 | | |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 52849 | | |
| Usage this period | | 696 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 111360 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 96360 | | 4,471.10 |
| Fuel Cost Adjustment | | | | 2,399.85 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656940 | | | | |
| KW Meter Reading | | 1.305 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 208.800 | | |
| **KVA** | | | | |
| Meter Number 656940 | | | | |
| KVA Meter Reading | | 1.427 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 228.320 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 158.800 kW @ $18.30 | | | | 2,906.04 |

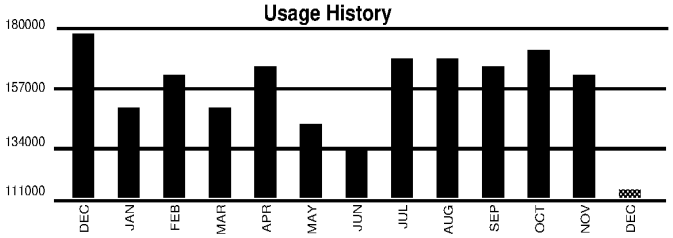
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 171.34 |

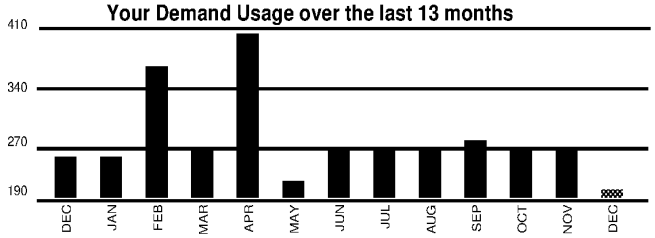
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 11,593.73 |
| Total Due | $ | 11,593.73 |

**Usage History**




**Your Demand Usage over the last 13 months**

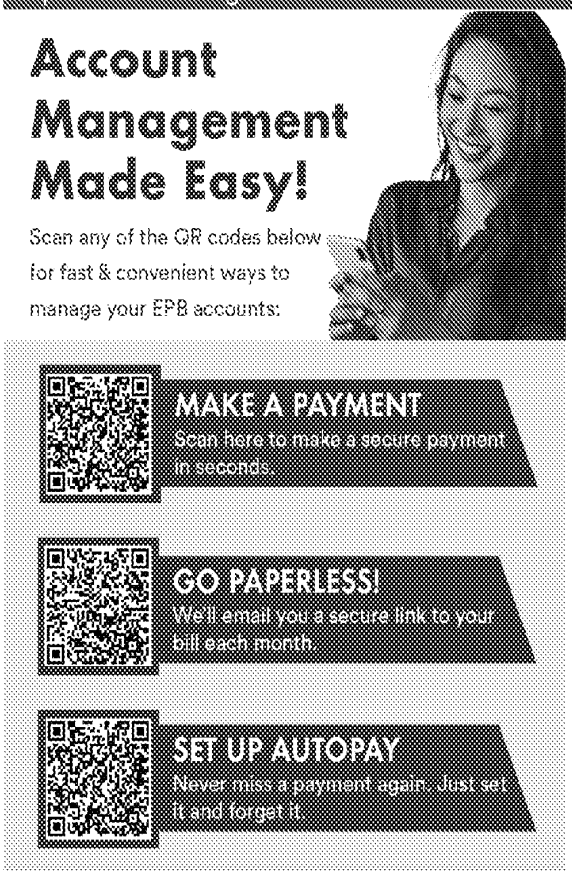


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 10, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,577.72 |
| Sales Tax | | 233.67 |
| **Total New Charges** | **$** | **15,811.39** |
| **Total Balance Due** | **$** | **15,811.39** |
| Payment Due Date | | Nov 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **15,811.39** |
| **After Due Date Pay** | **$** | **15,977.17** |

11318 0.6290 EX 0.000 27 3 4172
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050159771701581139 3 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 16,378.16 |
| Payment Received 10/21/25 | | | 16,378.16 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 11/07/2025 | 52849 | |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 51848 | |
| Usage this period | | 1001 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 160160 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 145160 | 6,735.42 |
| Fuel Cost Adjustment | | | 3,377.32 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.617 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 258.720 | |
| | | | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.762 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 281.920 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 208.720 kW @ $18.30 | | | 3,819.58 |

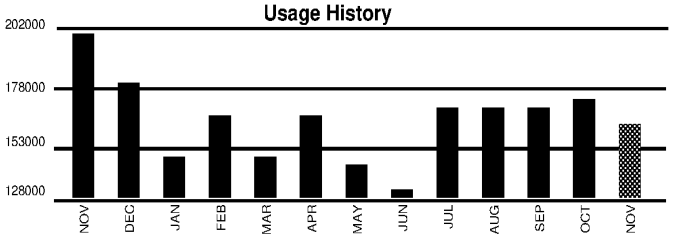
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 233.67 |

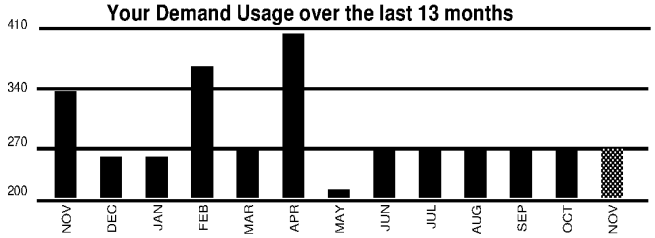
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,811.39 |
| Total Due | $ | 15,811.39 |

**Usage History**




**Your Demand Usage over the last 13 months**

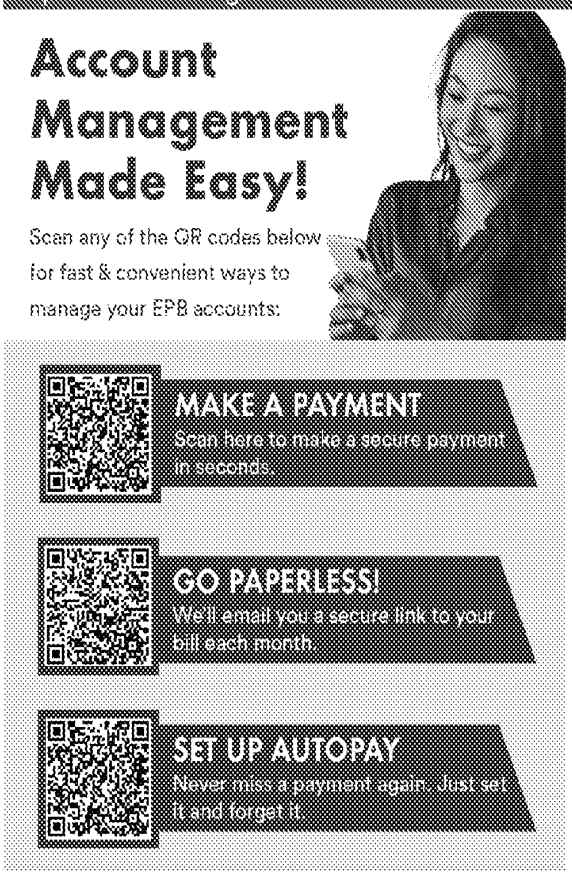


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 09, 2025

**Electric Power Acct:** 152-0340.000
11152
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16,136.12 |
| Sales Tax | | 242.04 |
| **Total New Charges** | **$** | **16,378.16** |
| **Total Balance Due** | **$** | **16,378.16** |
| Payment Due Date | | Oct 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 24, 2025** | **$** | **16,378.16** |
| **After Due Date Pay** | **$** | **16,549.52** |

11152 0.6290 EX 0.000 27 3 4033
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050165495201637816 3 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 16,528.53 |
| Payment Received 09/19/25 | | | 16,528.53 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 10/07/2025 | 51848 | |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 50787 | |
| Usage this period | | 1061 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 169760 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 154760 | 7,180.86 |
| Fuel Cost Adjustment | | | 3,484.43 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.619 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 259.040 | |
| | | | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.767 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 282.720 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 209.040 kW @ $18.30 | | | 3,825.43 |

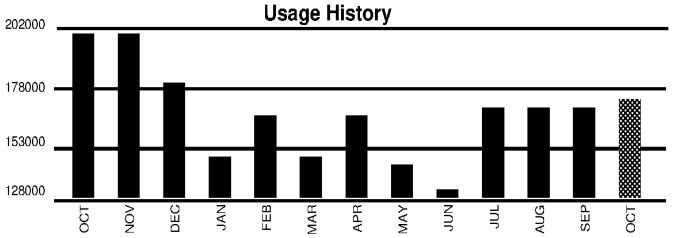
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 242.04 |

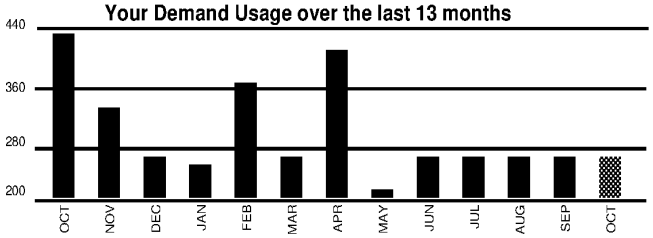
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 16,378.16 |
| Total Due | $ | 16,378.16 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 10, 2025
**Electric Power Acct:** 152-0340.000 11095
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16,284.27 |
| Sales Tax | | 244.26 |
| **Total New Charges** | **$** | **16,528.53** |
| **Total Balance Due** | **$** | **16,528.53** |
| Payment Due Date | | Sep 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

| | | |
|---|---|---|
| **Total Due By September 25, 2025** | **$** | **16,528.53** |
| **After Due Date Pay** | **$** | **16,701.37** |

11095 0.6290 EX 0.000 28 3 3957
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050167013701652853 4 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 17,036.12 |
| Payment Received 08/22/25 | | | 17,036.12 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 09/06/2025 | 50787 | |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 49756 | |
| Usage this period | | 1031 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 164960 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 149960 | 6,958.14 |
| Fuel Cost Adjustment | | | 3,831.87 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.627 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 260.320 | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.775 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 284.000 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 210.320 kW @ $18.30 | | | 3,848.86 |

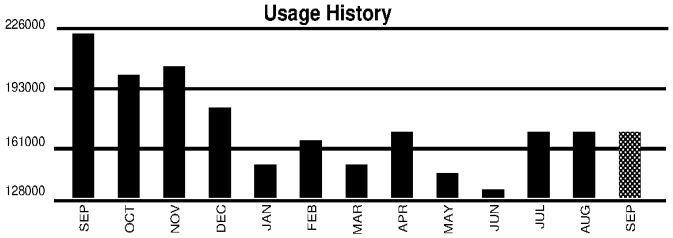
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 244.26 |

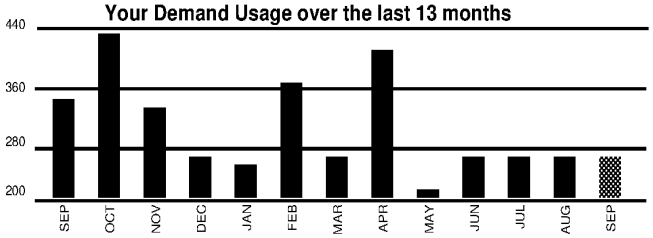
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 16,528.53 |
| Total Due | $ | 16,528.53 |

**Usage History**




**Your Demand Usage over the last 13 months**

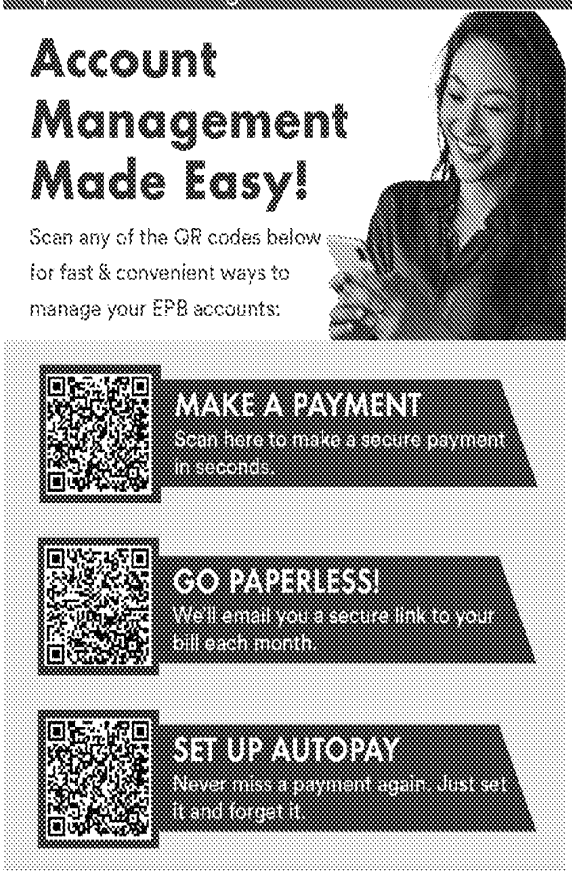


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** August 11, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16,784.35 |
| Sales Tax | | 251.77 |
| **Total New Charges** | **$** | **17,036.12** |
| **Total Balance Due** | **$** | **17,036.12** |
| Payment Due Date | | Aug 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **17,036.12** |
| **After Due Date Pay** | **$** | **17,213.96** |

11214 0.6290 EX 0.000 29 3 3921
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050172139601703612 4 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 17,252.22 |
| Payment Received 07/22/25 | | 17,252.22 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 656940

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 08/07/2025 | 49756 | | |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 48717 | | |
| Usage this period | | 1039 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 166240 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 151240 | | 7,017.54 |
| Fuel Cost Adjustment | | | | 4,307.69 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 656940 | |
| KW Meter Reading | 1.615 |
| Multiplier | 160 |
| Highest KW This Period | 258.400 |

**KVA**

| | |
|---|---|
| Meter Number 656940 | |
| KVA Meter Reading | 1.767 |
| Multiplier | 160 |
| Highest KVA This Period | 282.720 |

**Billing Demand Charges**

| | | |
|---|---|---|
| 50.000 kW @ No Charge | $ | 0.00 |
| 208.400 kW @ $18.30 | | 3,813.72 |

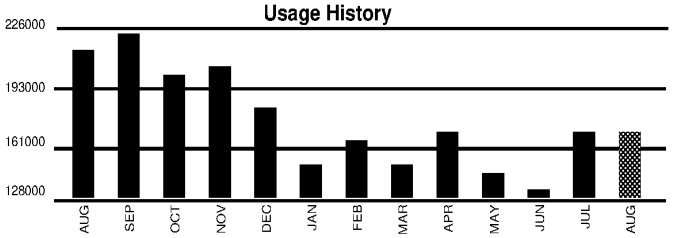
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 251.77 |

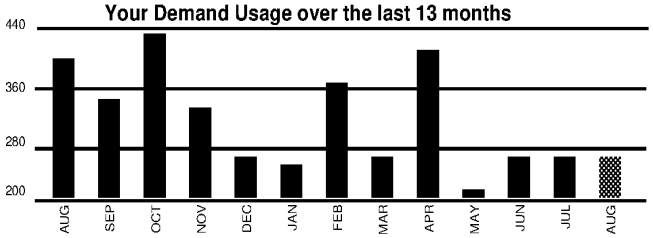
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 17,036.12 |
| Total Due | $ | 17,036.12 |

**Usage History**




**Your Demand Usage over the last 13 months**

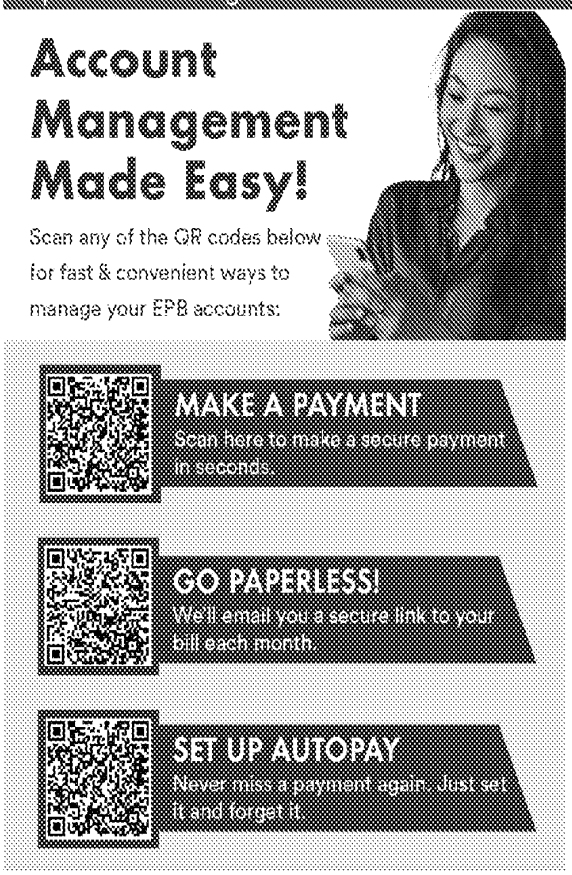


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** July 10, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16,997.26 |
| Sales Tax | | 254.96 |
| **Total New Charges** | **$** | **17,252.22** |
| **Total Balance Due** | **$** | **17,252.22** |
| Payment Due Date | | Jul 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **17,252.22** |
| **After Due Date Pay** | **$** | **17,432.19** |

11104 0.6290 EX 0.000 28 3 3823
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050174321901725222 4 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 14,495.19 |
| Payment Received 06/24/25 | | | 14,495.19 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 07/08/2025 | 48717 | |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 47673 | |
| Usage this period | | 1044 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 167040 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 152040 | 7,054.66 |
| Fuel Cost Adjustment | | | 4,480.55 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.616 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 258.560 | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.763 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 282.080 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 208.560 kW @ $18.30 | | | 3,816.65 |

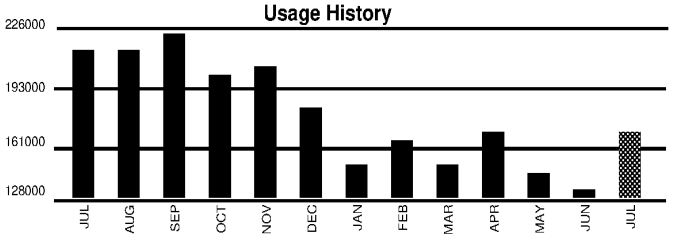
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 254.96 |

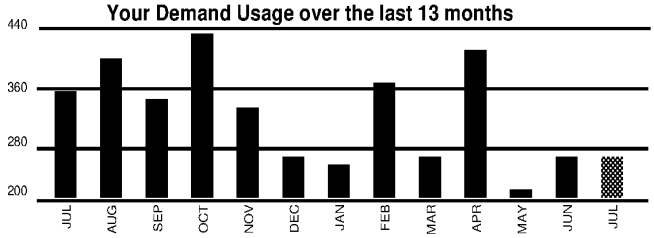
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 17,252.22 |
| Total Due | $ | 17,252.22 |

**Usage History**




**Your Demand Usage over the last 13 months**

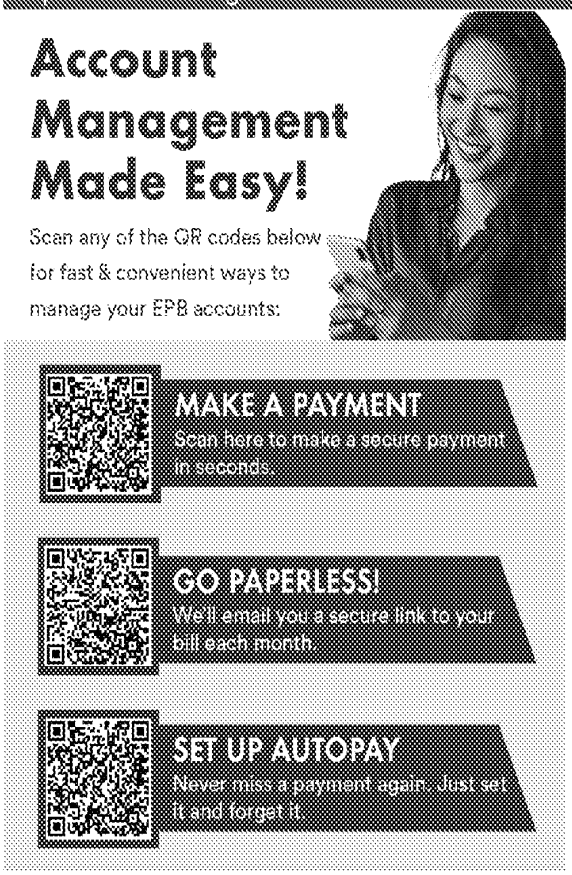


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 10, 2025
**Electric Power Acct:** 152-0340.000 11118
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,280.98 |
| Sales Tax | | 214.21 |
| **Total New Charges** | **$** | **14,495.19** |
| **Total Balance Due** | **$** | **14,495.19** |
| Payment Due Date | | Jun 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 152-0340.000

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **14,495.19** |
| **After Due Date Pay** | **$** | **14,648.00** |

11118 0.6290 EX 0.000 29 3 3769
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050146480001449519 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 14,274.93 |
| Payment Received 05/20/25 | | | 14,274.93 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 06/07/2025 | 47673 | |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 46871 | |
| Usage this period | | 802 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 128320 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 113320 | 5,258.05 |
| Fuel Cost Adjustment | | | 3,555.03 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.618 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 258.880 | |
| | | | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.762 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 281.920 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 208.880 kW @ $18.30 | | | 3,822.50 |

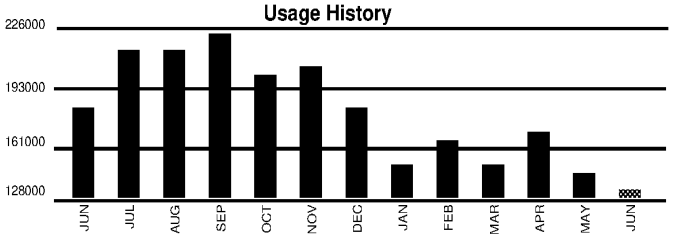
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 214.21 |

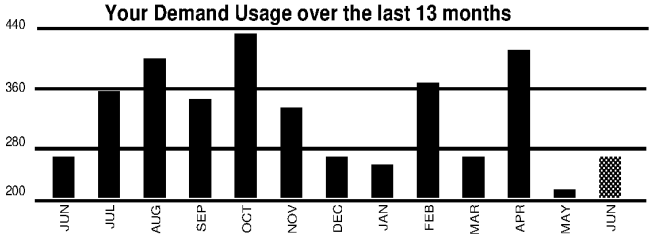
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,495.19 |
| Total Due | $ | 14,495.19 |

**Usage History**




**Your Demand Usage over the last 13 months**

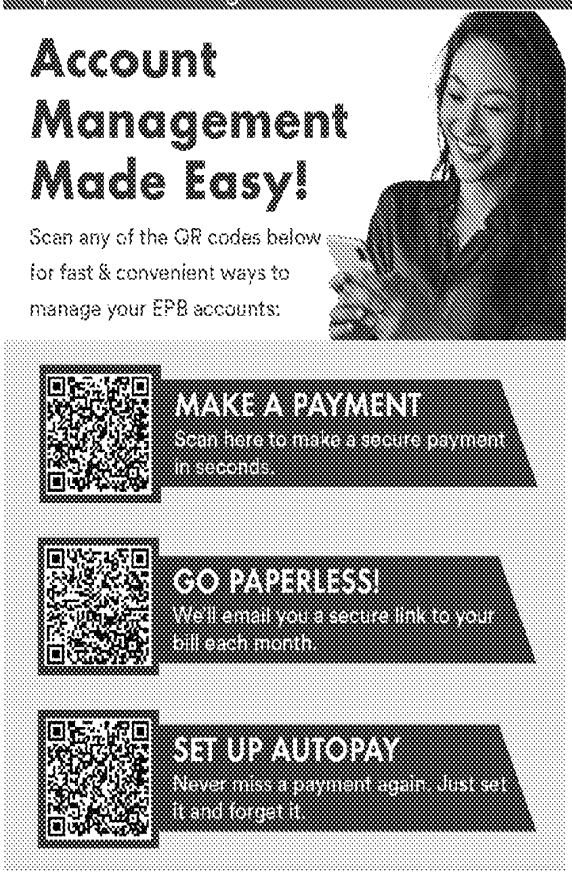


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 152-0340.000 11170
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,063.97 |
| Sales Tax | | 210.96 |
| **Total New Charges** | **$** | **14,274.93** |
| **Total Balance Due** | **$** | **14,274.93** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 24, 2025** | **$** | **14,274.93** |
| **After Due Date Pay** | **$** | **14,425.57** |

11170 0.6290 EX 0.000 29 3 3754
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050144255701427493 9 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 20,304.85 |
| Payment Received 04/23/25 | | | 20,304.85 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656940 | | | |
| New KWH Meter Reading - Actual | 05/07/2025 | 46871 | |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 46000 | |
| Usage this period | | 871 | |
| Multiplier | | 160 | |
| Total kWh Used During Period | | 139360 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 124360 | 5,770.30 |
| Fuel Cost Adjustment | | | 3,671.96 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656940 | | | |
| KW Meter Reading | | 1.329 | |
| Multiplier | | 160 | |
| Highest KW This Period | | 212.640 | |
| | | | |
| **KVA** | | | |
| Meter Number 656940 | | | |
| KVA Meter Reading | | 1.446 | |
| Multiplier | | 160 | |
| Highest KVA This Period | | 231.360 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 162.640 kW @ $18.30 | | | 2,976.31 |

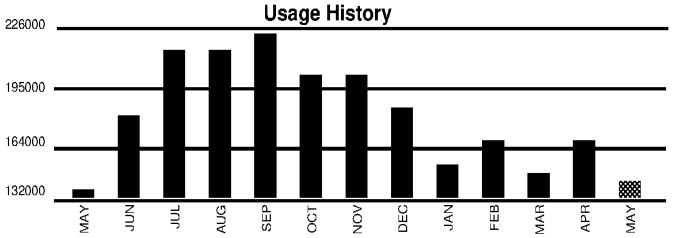
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 210.96 |

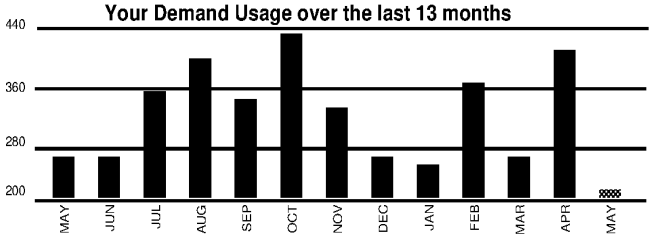
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,274.93 |
| Total Due | $ | 14,274.93 |

**Usage History**




**Your Demand Usage over the last 13 months**

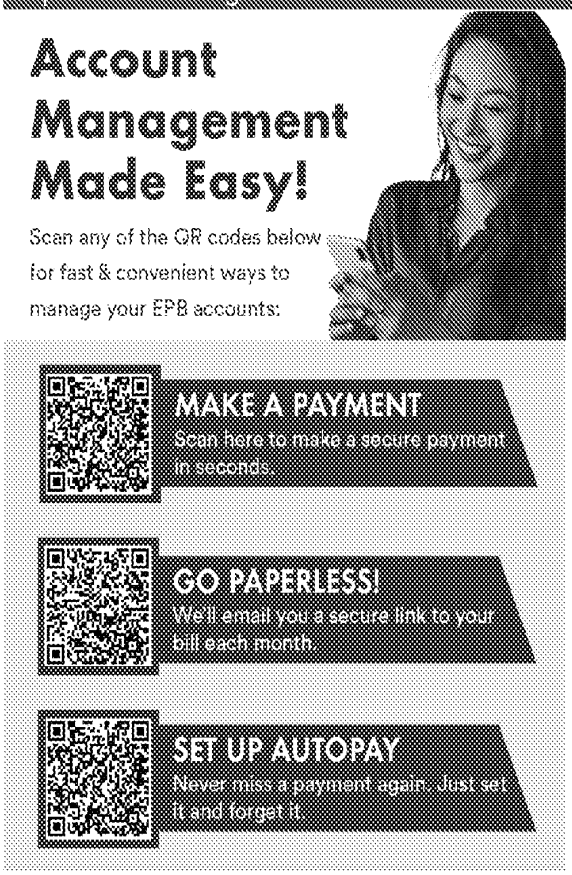


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** April 09, 2025

**Electric Power Acct:** 152-0340.000
11083
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20,004.78 |
| Sales Tax | | 300.07 |
| **Total New Charges** | **$** | **20,304.85** |
| **Total Balance Due** | **$** | **20,304.85** |
| Payment Due Date | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 24, 2025** | **$** | **20,304.85** |
| **After Due Date Pay** | **$** | **20,514.90** |

11083 0.6290 EX 0.000 28 3 3676
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050205149002030485 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 16,179.15 |
| Payment Received 03/25/25 | | | | 16,179.15 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656940 | | | | |
| New kWh Meter Reading - Actual | 04/07/2025 | 46000 | | |
| Previous kWh Meter Reading - Actual | 03/08/2025 | 44974 | | |
| Usage this period | | 1026 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 164160 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 149160 | | 6,921.02 |
| Fuel Cost Adjustment | | | | 4,942.59 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656940 | | | | |
| KW Meter Reading | | 2.531 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 404.960 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656940 | | | | |
| KVA Meter Reading | | 2.729 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 436.640 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 354.960 kW @ $18.30 | | | | 6,495.77 |

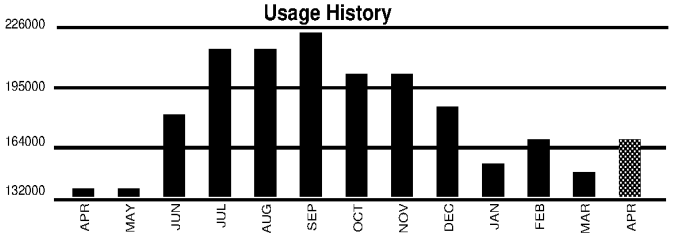
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 300.07 |

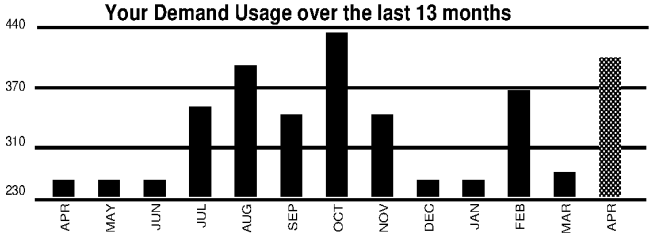
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 20,304.85 |
| Total Due | $ | 20,304.85 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 11, 2025

**Electric Power Acct:** 152-0340.000
11111
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 15,940.05 |
| Sales Tax | | 239.10 |
| **Total New Charges** | **$** | **16,179.15** |
| **Total Balance Due** | **$** | **16,179.15** |
| Payment Due Date | | Mar 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **16,179.15** |
| **After Due Date Pay** | **$** | **16,348.55** |

11111 0.6290 EX 0.000 29 2 3603
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1015203400005016348550161791570

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 18,235.60 |
| Payment Received 02/21/25 | | | | 18,235.60 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656940 | | | | |
| New kWh Meter Reading - Actual | 03/08/2025 | 44974 | | |
| Previous kWh Meter Reading - Actual | 02/06/2025 | 44061 | | |
| Usage this period | | 913 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 146080 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 131080 | | 6,082.11 |
| Fuel Cost Adjustment | | | | 4,375.40 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656940 | | | | |
| KW Meter Reading | | 1.623 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 259.680 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656940 | | | | |
| KVA Meter Reading | | 1.772 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 283.520 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 209.680 kW @ $18.30 | | | | 3,837.14 |

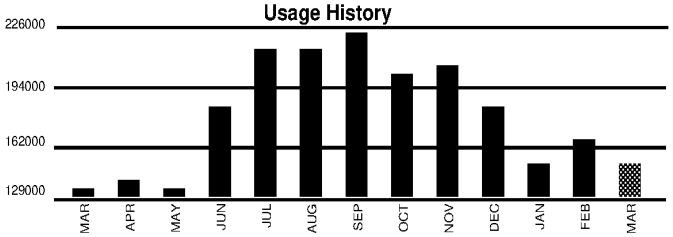
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 239.10 |

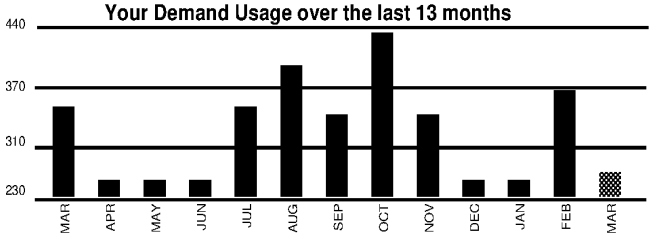
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 16,179.15 |
| Total Due | $ | 16,179.15 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 11, 2025

**Electric Power Acct:** 152-0340.000
11135
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 17,966.11 |
| Sales Tax | | 269.49 |
| **Total New Charges** | **$** | **18,235.60** |
| **Total Balance Due** | **$** | **18,235.60** |
| Payment Due Date | | Feb 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **18,235.60** |
| **After Due Date Pay** | **$** | **18,425.26** |

11135 0.6290 EX 0.000 29 2 3562
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050184252601823560 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 15,162.29 |
| Payment Received 01/27/25 | | | | 15,162.29 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656940 | | | | |
| New kWh Meter Reading - Actual | 02/06/2025 | 44061 | | |
| Previous kWh Meter Reading - Actual | 01/08/2025 | 43050 | | |
| Usage this period | | 1011 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 161760 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 146760 | | 6,809.66 |
| Fuel Cost Adjustment | | | | 3,832.19 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656940 | | | | |
| KW Meter Reading | | 2.252 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 360.320 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656940 | | | | |
| KVA Meter Reading | | 2.434 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 389.440 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 310.320 kW @ $18.30 | | | | 5,678.86 |

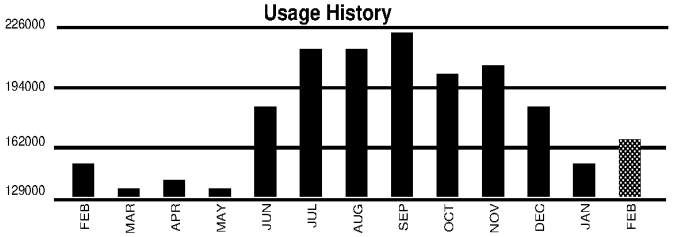
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 269.49 |

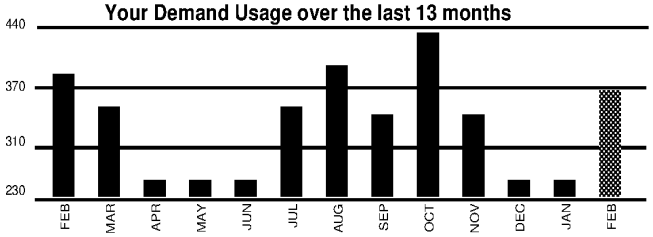
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 18,235.60 |
| Total Due | $ | 18,235.60 |

**Usage History**




**Your Demand Usage over the last 13 months**

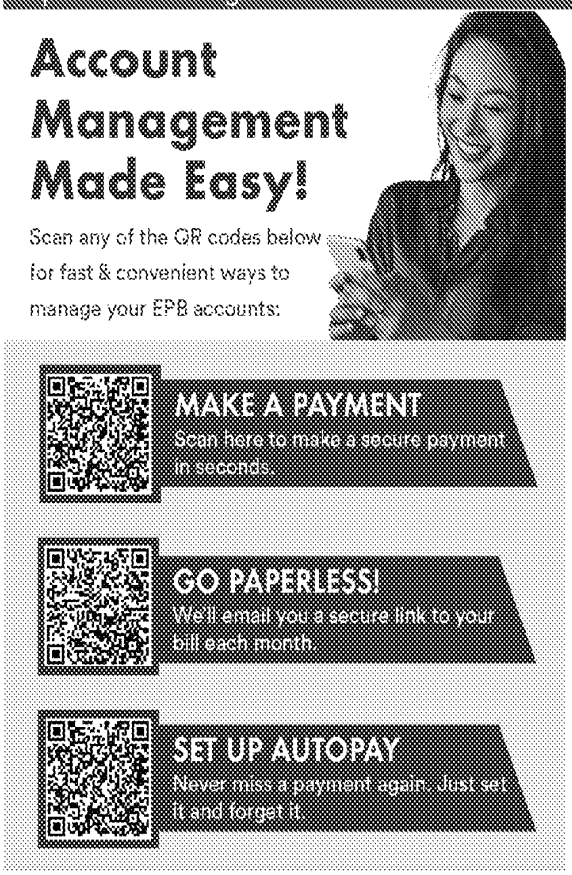


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 13, 2025

**Electric Power Acct:** 152-0340.000
6196
**Customer Name:** Tennessee American Water Co
**Service Address:** 2996 New York Ave
Chattanooga, TN 37406
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 14,938.22 |
| Sales Tax | | 224.07 |
| **Total New Charges** | **$** | **15,162.29** |
| **Total Balance Due** | **$** | **15,162.29** |
| Payment Due Date | | Jan 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **15,162.29** |
| **After Due Date Pay** | **$** | **15,321.67** |

6196 0.6290 EX 0.000 17 2 1499
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10152034000050153216701516229 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 17,543.25 |
| Payment Received 12/19/24 | | | | 17,543.25 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656940 | | | | |
| New kWh Meter Reading - Actual | 01/08/2025 | 43050 | | |
| Previous kWh Meter Reading - Actual | 12/09/2024 | 42134 | | |
| Usage this period | | 916 | | |
| Multiplier | | 160 | | |
| Total kWh Used During Period | | 146560 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 131560 | | 6,104.38 |
| Fuel Cost Adjustment | | | | 3,559.18 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656940 | | | | |
| KW Meter Reading | | 1.552 | | |
| Multiplier | | 160 | | |
| Highest KW This Period | | 248.320 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656940 | | | | |
| KVA Meter Reading | | 1.767 | | |
| Multiplier | | 160 | | |
| Highest KVA This Period | | 282.720 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 198.320 kW @ $18.30 | | | | 3,629.26 |

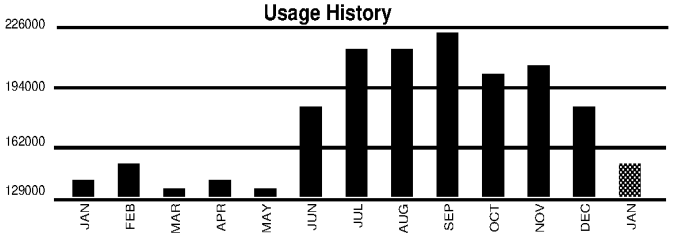
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 224.07 |

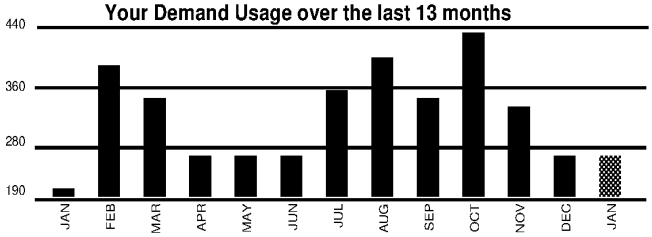
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 15,162.29 |
| Total Due | $ | 15,162.29 |

**Usage History**




**Your Demand Usage over the last 13 months**

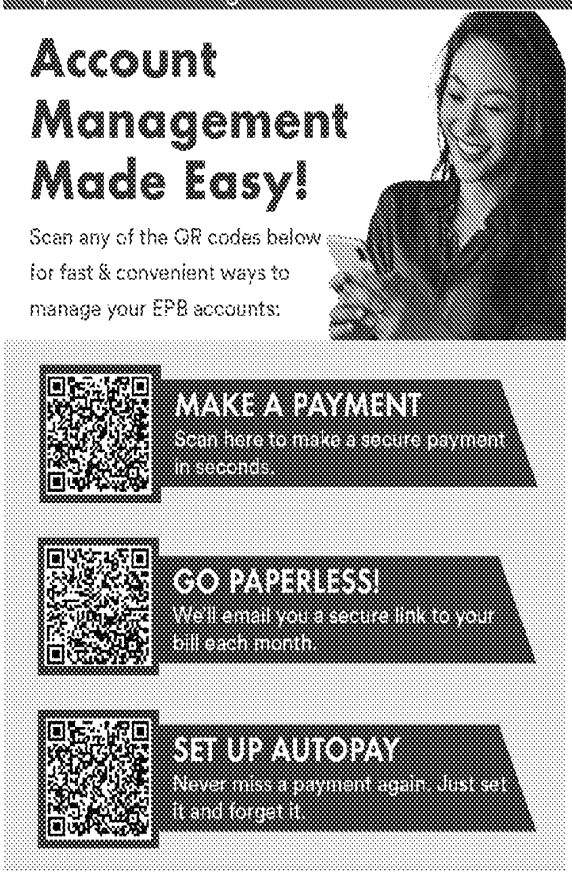


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 17, 2025

**Electric Power Acct:** 242-1243.000
8216
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 459.91 |
| Sales Tax | | 32.19 |
| **Total New Charges** | **$** | **492.10** |
| **Total Balance Due** | **$** | **492.10** |
| Payment Due Date | | Jan 01, 2026 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

| | | |
|---|---|---|
| **Total Due By January 01, 2026** | **$** | **492.10** |
| **After Due Date Pay** | **$** | **506.70** |

8216 0.6290 EX 0.000 19 1 3059
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030005067000049210 2 0

## Statement of Usage

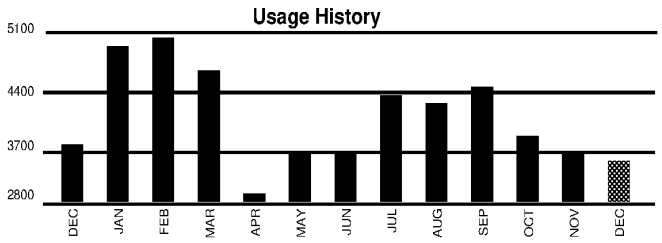
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 12/15/2025 | 4672 |
| Previous KWH Meter Reading - Actual | 11/15/2025 | 4638 |
| Difference | | 34 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 12/15/2025 | 0.099 |
| Previous KW Meter Reading - Actual | 11/15/2025 | 0.000 |
| Difference | | 0.099 |
| Multiplier | | 100 |
| Total KW Used This Period | | 9.900 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 12/15/2025 | 0.106 |
| Previous KVA Meter Reading - Actual | 11/15/2025 | 0.000 |
| Difference | | 0.106 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 10.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 504.34 |
| Payment Received 12/02/25 | | 504.34CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 9.900 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 74.15 |
| Sales Tax | | | 32.19 |
| Total Current Charges | | $ | 492.10 |
| | Total Due | **$** | 492.10 |




**Detailed Usage**

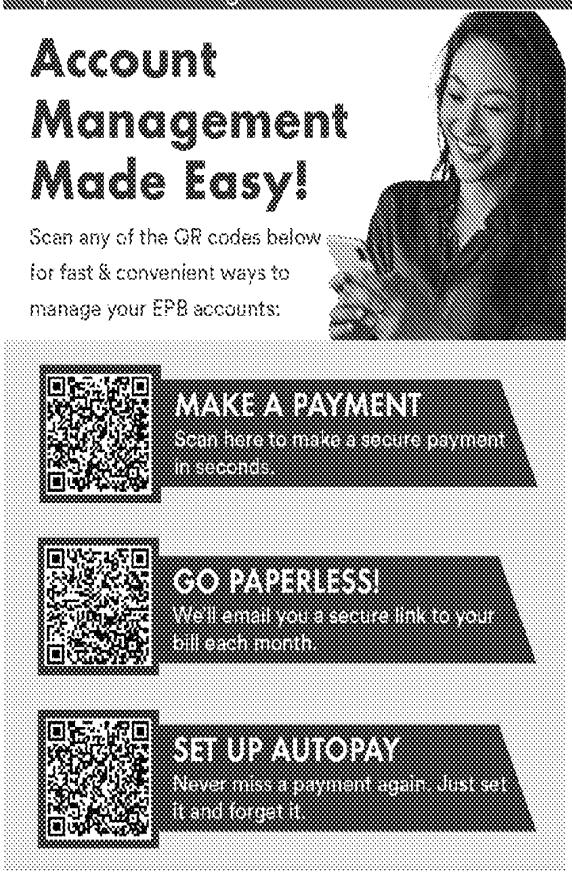
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3400 | $ 459.91 | $ 15.33 |
| Last Month | 31 | 3500 | $ 471.35 | $ 15.20 |
| Last Year | 31 | 3600 | $ 496.43 | $ 16.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 19, 2025
**Electric Power Acct:** 242-1243.000 8138
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 471.35 |
| Sales Tax | | 32.99 |
| **Total New Charges** | **$** | **504.34** |
| **Total Balance Due** | **$** | **504.34** |
| Payment Due Date | | Dec 04, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

| | | |
|---|---|---|
| **Total Due By December 04, 2025** | **$** | **504.34** |
| **After Due Date Pay** | **$** | **519.05** |

8138 0.6290 EX 0.000 19 1 3027
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030005190500050434 3 0

## Statement of Usage

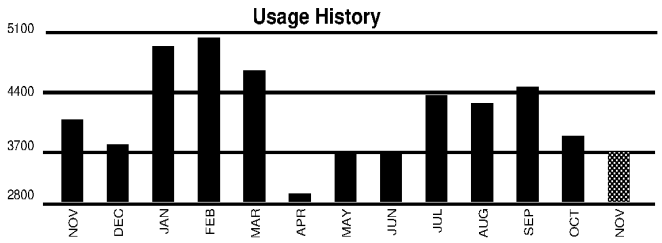
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 11/15/2025 | 4638 |
| Previous KWH Meter Reading - Actual | 10/15/2025 | 4603 |
| Difference | | 35 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3500 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 11/15/2025 | 0.086 |
| Previous KW Meter Reading - Actual | 10/15/2025 | 0.000 |
| Difference | | 0.086 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.600 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 11/15/2025 | 0.099 |
| Previous KVA Meter Reading - Actual | 10/15/2025 | 0.000 |
| Difference | | 0.099 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 529.92 |
| Payment Received 10/24/25 | | 529.92CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3500 kWh @ $0.10859 | | 380.07 |
| Demand Charge | 8.600 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 74.73 |
| Sales Tax | | | 32.99 |
| Total Current Charges | | $ | 504.34 |
| | Total Due | **$** | 504.34 |




**Detailed Usage**

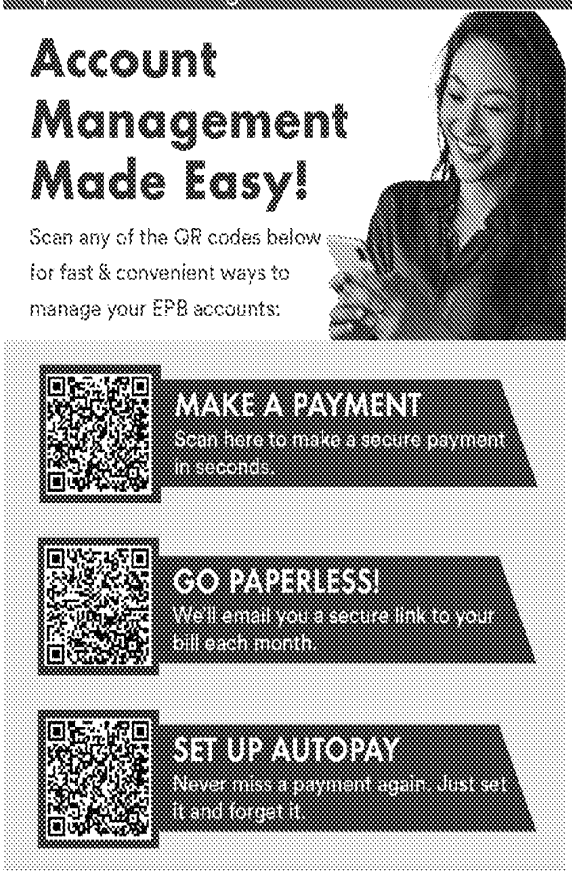
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3500 | $ 471.35 | $ 15.20 |
| Last Month | 30 | 3700 | $ 495.25 | $ 16.50 |
| Last Year | 30 | 3900 | $ 533.96 | $ 17.79 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 17, 2025
**Electric Power Acct:** 242-1243.000 8112
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 495.25 |
| Sales Tax | | 34.67 |
| **Total New Charges** | **$** | **529.92** |
| **Total Balance Due** | **$** | **529.92** |
| Payment Due Date | | Nov 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

| | | |
|---|---|---|
| **Total Due By November 01, 2025** | **$** | **529.92** |
| **After Due Date Pay** | **$** | **544.87** |

8112 0.6290 EX 0.000 19 1 2994
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030005448700052992 4 0

## Statement of Usage

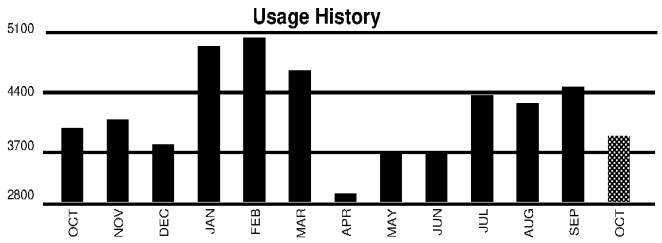
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 10/15/2025 | 4603 |
| Previous KWH Meter Reading - Actual | 09/15/2025 | 4566 |
| Difference | | 37 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3700 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 10/15/2025 | 0.090 |
| Previous KW Meter Reading - Actual | 09/15/2025 | 0.000 |
| Difference | | 0.090 |
| Multiplier | | 100 |
| Total KW Used This Period | | 9.000 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 10/15/2025 | 0.104 |
| Previous KVA Meter Reading - Actual | 09/15/2025 | 0.000 |
| Difference | | 0.104 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 10.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 639.69 |
| Payment Received 09/25/25 | | 639.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3700 kWh @ $0.10859 | | 401.78 |
| Demand Charge | 9.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 76.92 |
| Sales Tax | | | 34.67 |
| Total Current Charges | | $ | 529.92 |
| | Total Due | **$** | 529.92 |




**Detailed Usage**

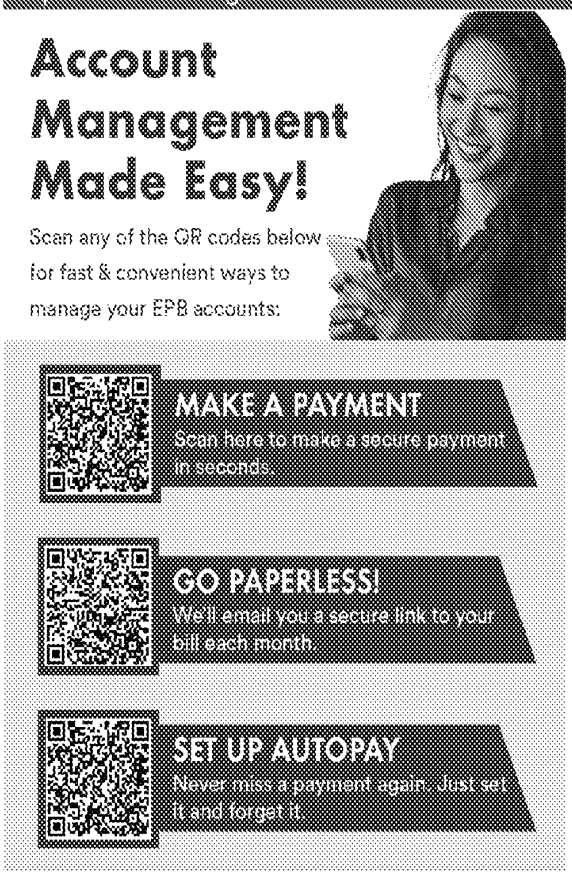
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3700 | $ 495.25 | $ 16.51 |
| Last Month | 31 | 4400 | $ 597.84 | $ 19.28 |
| Last Year | 30 | 3800 | $ 502.83 | $ 16.76 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 18, 2025
**Electric Power Acct:** 242-1243.000 8173
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 597.84 |
| Sales Tax | | 41.85 |
| **Total New Charges** | **$** | **639.69** |
| **Total Balance Due** | **$** | **639.69** |
| Payment Due Date | | Oct 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **639.69** |
| **After Due Date Pay** | **$** | **655.67** |

8173 0.6290 EX 0.000 21 2 2954
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030006556700063969 5 0

## Statement of Usage

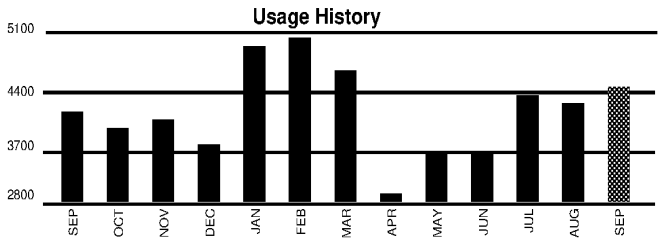
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 09/15/2025 | 4566 |
| Previous KWH Meter Reading - Actual | 08/15/2025 | 4522 |
| Difference | | 44 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4400 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 09/15/2025 | 0.135 |
| Previous KW Meter Reading - Actual | 08/15/2025 | 0.000 |
| Difference | | 0.135 |
| Multiplier | | 100 |
| Total KW Used This Period | | 13.500 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 09/15/2025 | 0.151 |
| Previous KVA Meter Reading - Actual | 08/15/2025 | 0.000 |
| Difference | | 0.151 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 15.100 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 623.64 |
| Payment Received 09/02/25 | | 623.64CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4400 kWh @ $0.10859 | | 477.80 |
| Demand Charge | 13.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 103.49 |
| Sales Tax | | | 41.85 |
| Total Current Charges | | $ | 639.69 |
| | Total Due | **$** | 639.69 |




**Detailed Usage**

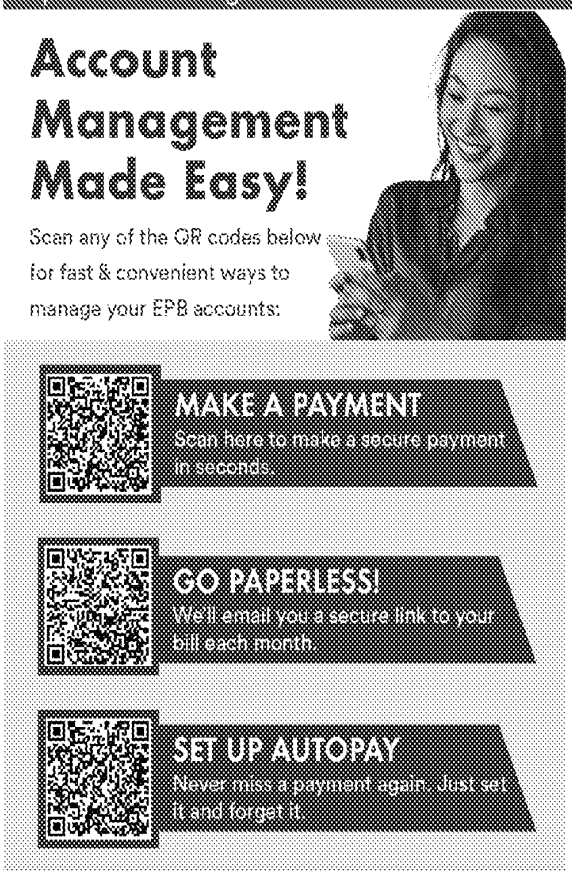
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4400 | $ 597.84 | $ 19.29 |
| Last Month | 30 | 4200 | $ 582.84 | $ 19.42 |
| Last Year | 32 | 4100 | $ 535.20 | $ 16.72 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 19, 2025
**Electric Power Acct:** 242-1243.000 8185
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 582.84 |
| Sales Tax | | 40.80 |
| **Total New Charges** | **$** | **623.64** |
| **Total Balance Due** | **$** | **623.64** |
| Payment Due Date | | Sep 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

| | | |
|---|---|---|
| **Total Due By September 03, 2025** | **$** | **623.64** |
| **After Due Date Pay** | **$** | **639.47** |

8185 0.6290 EX 0.000 21 1 2873
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030006394700062364 6 0

## Statement of Usage

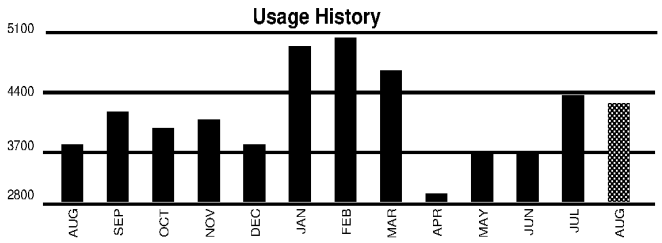
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 08/15/2025 | 4522 |
| Previous KWH Meter Reading - Actual | 07/16/2025 | 4480 |
| Difference | | 42 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4200 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 08/15/2025 | 0.098 |
| Previous KW Meter Reading - Actual | 07/16/2025 | 0.000 |
| Difference | | 0.098 |
| Multiplier | | 100 |
| Total KW Used This Period | | 9.800 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 08/15/2025 | 0.113 |
| Previous KVA Meter Reading - Actual | 07/16/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 11.300 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 642.30 |
| Payment Received 08/01/25 | | 642.30CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4200 kWh @ $0.10859 | | 456.08 |
| Demand Charge | 9.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 110.21 |
| Sales Tax | | | 40.80 |
| Total Current Charges | | $ | 623.64 |
| | Total Due | **$** | 623.64 |



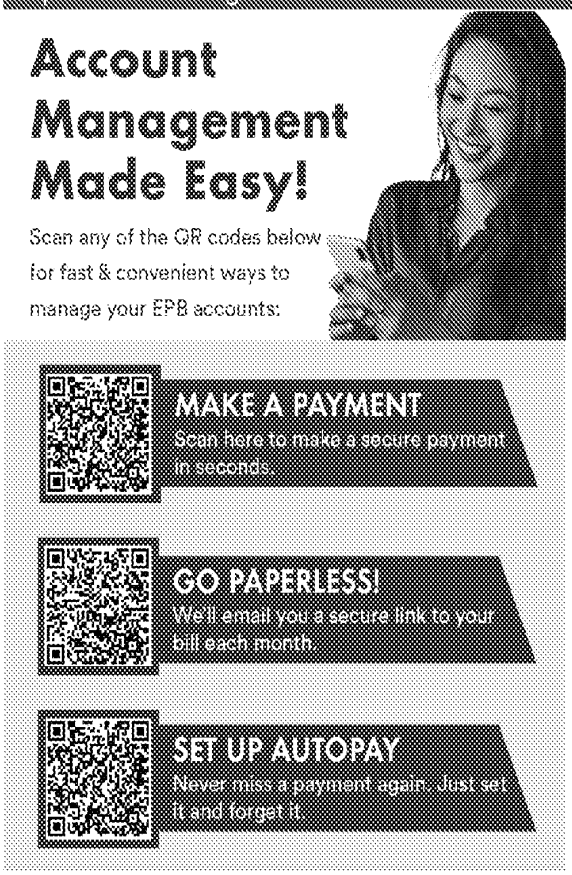

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4200 | $ 582.84 | $ 19.43 |
| Last Month | 30 | 4300 | $ 600.28 | $ 20.00 |
| Last Year | 30 | 3600 | $ 473.17 | $ 15.77 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** July 21, 2025
**Electric Power Acct:** 242-1243.000 8145
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 600.28 |
| Sales Tax | | 42.02 |
| **Total New Charges** | **$** | **642.30** |
| **Total Balance Due** | **$** | **642.30** |
| Payment Due Date | | Aug 05, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **642.30** |
| **After Due Date Pay** | **$** | **658.30** |

8145 0.6290 EX 0.000 21 1 2803
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030006583000064230 3 0

## Statement of Usage

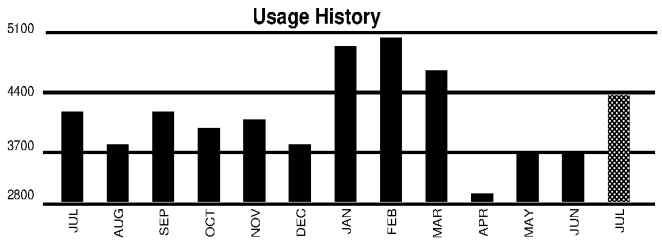
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 07/16/2025 | 4480 |
| Previous KWH Meter Reading - Actual | 06/16/2025 | 4437 |
| Difference | | 43 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4300 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 07/16/2025 | 0.104 |
| Previous KW Meter Reading - Actual | 06/16/2025 | 0.000 |
| Difference | | 0.104 |
| Multiplier | | 100 |
| Total KW Used This Period | | 10.400 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 07/16/2025 | 0.120 |
| Previous KVA Meter Reading - Actual | 06/16/2025 | 0.000 |
| Difference | | 0.120 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 12.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 529.39 |
| Payment Received 06/26/25 | | 529.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4300 kWh @ $0.10859 | | 466.94 |
| Demand Charge | 10.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 116.79 |
| Sales Tax | | | 42.02 |
| Total Current Charges | | $ | 642.30 |
| | Total Due | **$** | 642.30 |




**Detailed Usage**

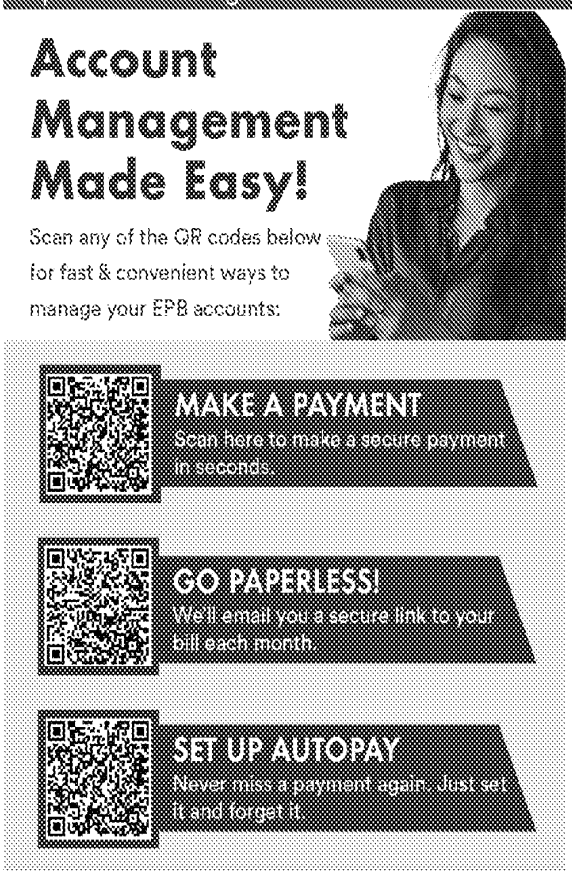
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4300 | $ 600.28 | $ 20.01 |
| Last Month | 31 | 3500 | $ 494.76 | $ 15.96 |
| Last Year | 30 | 4000 | $ 522.27 | $ 17.40 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 18, 2025
**Electric Power Acct:** 242-1243.000 8160
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 494.76 |
| Sales Tax | | 34.63 |
| **Total New Charges** | **$** | **529.39** |
| **Total Balance Due** | **$** | **529.39** |
| Payment Due Date | | Jul 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **529.39** |
| **After Due Date Pay** | **$** | **544.34** |

8160 0.6290 EX 0.000 21 1 2743
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030005443400052939 7 0

## Statement of Usage

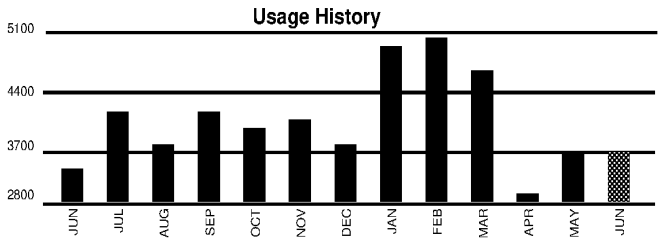
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 06/16/2025 | 4437 |
| Previous KWH Meter Reading - Actual | 05/16/2025 | 4402 |
| Difference | | 35 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3500 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 06/16/2025 | 0.085 |
| Previous KW Meter Reading - Actual | 05/16/2025 | 0.000 |
| Difference | | 0.085 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.500 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 06/16/2025 | 0.098 |
| Previous KVA Meter Reading - Actual | 05/16/2025 | 0.000 |
| Difference | | 0.098 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 524.27 |
| Payment Received 06/03/25 | | 524.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3500 kWh @ $0.10859 | | 380.07 |
| Demand Charge | 8.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 98.14 |
| Sales Tax | | | 34.63 |
| Total Current Charges | | $ | 529.39 |
| | Total Due | **$** | 529.39 |




**Detailed Usage**

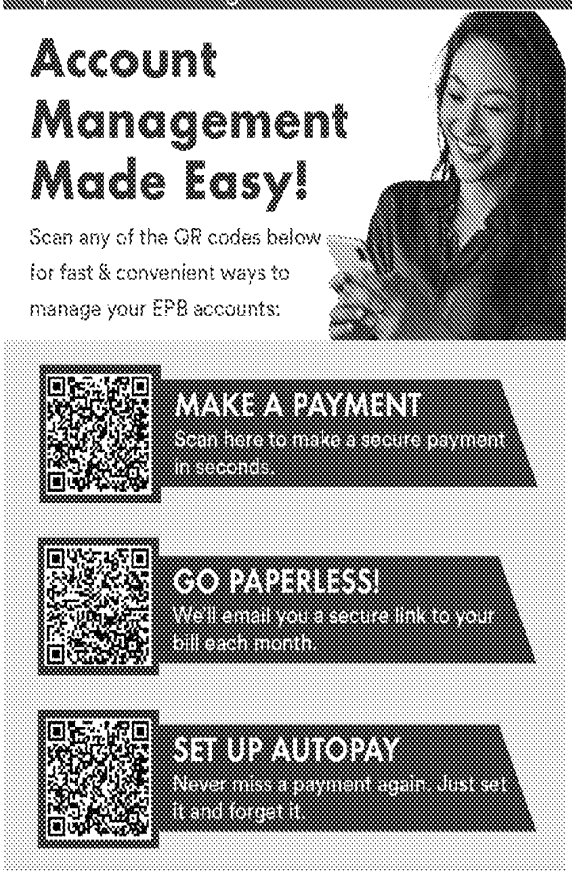
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3500 | $ 494.76 | $ 15.96 |
| Last Month | 31 | 3500 | $ 489.97 | $ 15.80 |
| Last Year | 31 | 3300 | $ 428.72 | $ 13.82 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 19, 2025
**Electric Power Acct:** 242-1243.000 8212
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 489.97 |
| Sales Tax | | 34.30 |
| **Total New Charges** | **$** | **524.27** |
| **Total Balance Due** | **$** | **524.27** |
| Payment Due Date | | Jun 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 242-1243.000

| | | |
|---|---|---|
| **Total Due By June 03, 2025** | **$** | **524.27** |
| **After Due Date Pay** | **$** | **524.27** |

8212 0.6290 EX 0.000 21 1 2687
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030005242700052427 9 0

## Statement of Usage

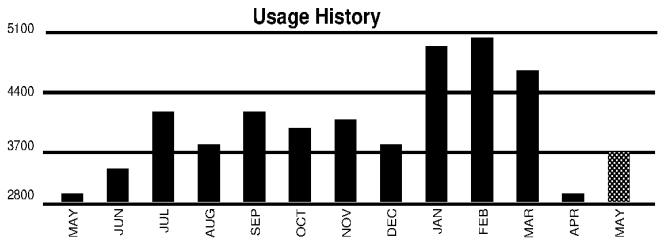
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 05/16/2025 | 4402 |
| Previous KWH Meter Reading - Actual | 04/15/2025 | 4367 |
| Difference | | 35 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3500 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 05/16/2025 | 0.087 |
| Previous KW Meter Reading - Actual | 04/15/2025 | 0.000 |
| Difference | | 0.087 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.700 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 05/16/2025 | 0.102 |
| Previous KVA Meter Reading - Actual | 04/15/2025 | 0.000 |
| Difference | | 0.102 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 10.200 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 449.27 |
| Payment Received 04/25/25 | | 449.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3500 kWh @ $0.10859 | | 380.07 |
| Demand Charge | 8.700 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 93.35 |
| Sales Tax | | | 34.30 |
| Total Current Charges | | $ | 524.27 |
| | Total Due | **$** | 524.27 |




**Detailed Usage**

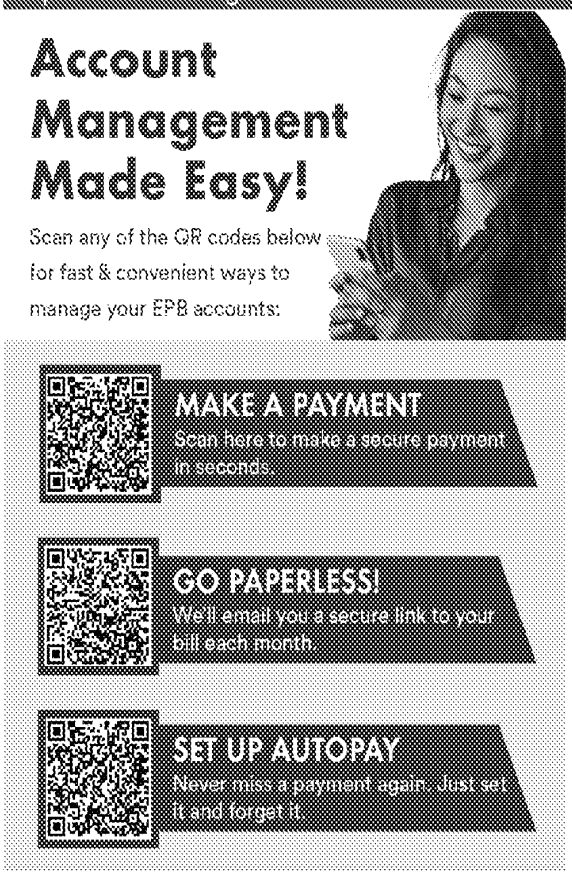
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3500 | $ 489.97 | $ 15.81 |
| Last Month | 29 | 2900 | $ 419.88 | $ 14.47 |
| Last Year | 30 | 2900 | $ 374.21 | $ 12.47 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 17, 2025
**Electric Power Acct:** 242-1243.000 8083
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 419.88 |
| Sales Tax | | 29.39 |
| **Total New Charges** | **$** | **449.27** |
| **Total Balance Due** | **$** | **449.27** |
| Payment Due Date | | May 02, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 02, 2025** | **$** | **449.27** |
| **After Due Date Pay** | **$** | **463.47** |

8083 0.6290 EX 0.000 20 1 2625
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030004634700044927 8 0

## Statement of Usage

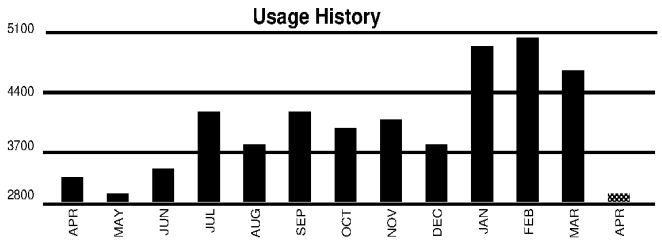
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 04/15/2025 | 4367 |
| Previous KWH Meter Reading - Actual | 03/17/2025 | 4338 |
| Difference | | 29 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 2900 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 04/15/2025 | 0.076 |
| Previous KW Meter Reading - Actual | 03/17/2025 | 0.000 |
| Difference | | 0.076 |
| Multiplier | | 100 |
| Total KW Used This Period | | 7.600 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 04/15/2025 | 0.091 |
| Previous KVA Meter Reading - Actual | 03/17/2025 | 0.000 |
| Difference | | 0.091 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.100 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 701.42 |
| Payment Received 04/01/25 | | | 701.42CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2900 kWh @ $0.10859 | | 314.91 |
| Demand Charge | 7.735 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 88.42 |
| Sales Tax | | | 29.39 |
| Total Current Charges | | $ | 449.27 |
| | Total Due | **$** | 449.27 |




**Detailed Usage**

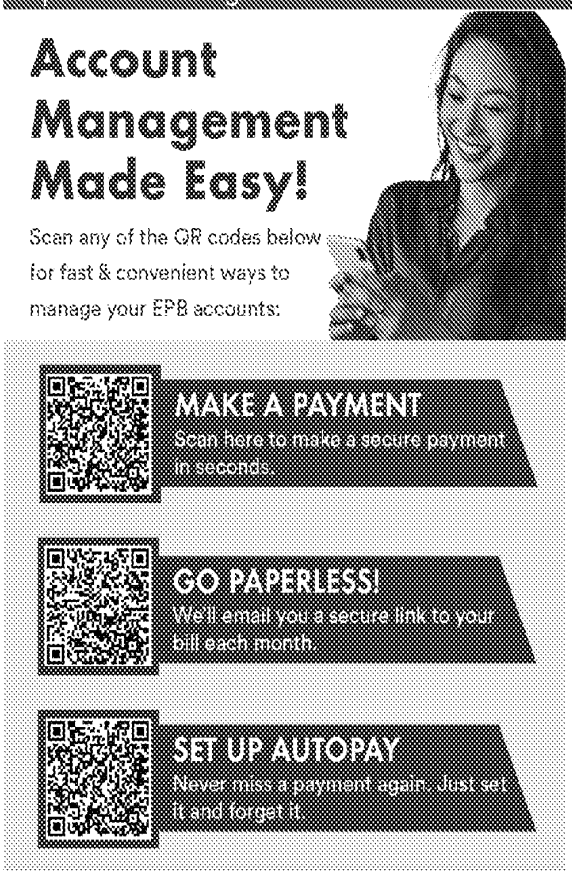
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 2900 | $ 419.88 | $ 14.48 |
| Last Month | 31 | 4600 | $ 655.53 | $ 21.14 |
| Last Year | 32 | 3200 | $ 421.31 | $ 13.16 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 19, 2025
**Electric Power Acct:** 242-1243.000 8119
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 655.53 |
| Sales Tax | | 45.89 |
| **Total New Charges** | **$** | **701.42** |
| **Total Balance Due** | **$** | **701.42** |
| Payment Due Date | | Apr 03, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 03, 2025** | **$** | **701.42** |
| **After Due Date Pay** | **$** | **717.98** |

8119 0.6290 EX 0.000 21 1 2608
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030007179800070142 3 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 03/17/2025 | 4338 |
| Previous KWH Meter Reading - Actual | 02/14/2025 | 4292 |
| Difference | | 46 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4600 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 03/17/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 02/14/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.300 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 03/17/2025 | 0.123 |
| Previous KVA Meter Reading - Actual | 02/14/2025 | 0.000 |
| Difference | | 0.123 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 12.300 |

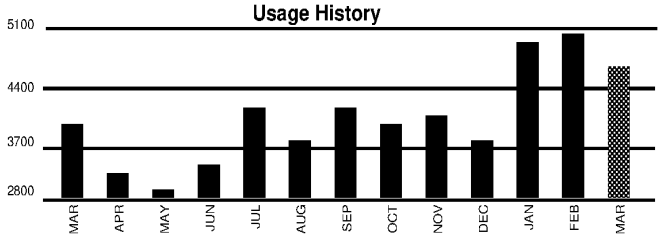
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 741.20 |
| Payment Received 03/05/25 | | 741.20CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4600 kWh @ $0.10859 | | 499.51 |
| Demand Charge | 11.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 139.47 |
| Sales Tax | | | 45.89 |
| Total Current Charges | | $ | 701.42 |
| | Total Due | **$** | 701.42 |

**Usage History**




**Detailed Usage**

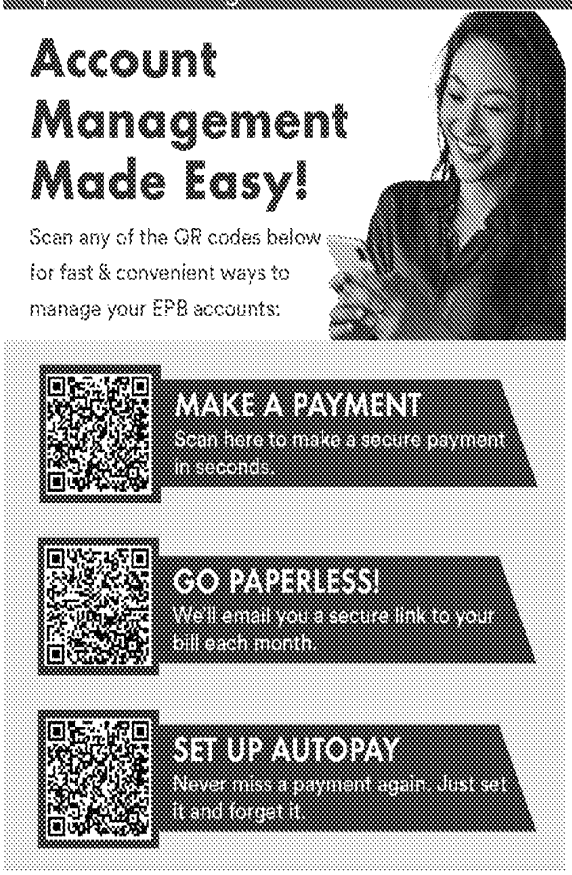
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4600 | $ 655.53 | $ 21.15 |
| Last Month | 30 | 5100 | $ 692.71 | $ 23.09 |
| Last Year | 30 | 3800 | $ 521.84 | $ 17.39 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 19, 2025

**Electric Power Acct:** 242-1243.000
8112
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 692.71 |
| Sales Tax | | 48.49 |
| **Total New Charges** | **$** | **741.20** |
| **Total Balance Due** | **$** | **741.20** |
| Payment Due Date | | Mar 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 06, 2025** | **$** | **741.20** |
| **After Due Date Pay** | **$** | **758.13** |

8112 0.8210 EX 0.000 24 1 2564
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030007581300074120 8 0

## Statement of Usage

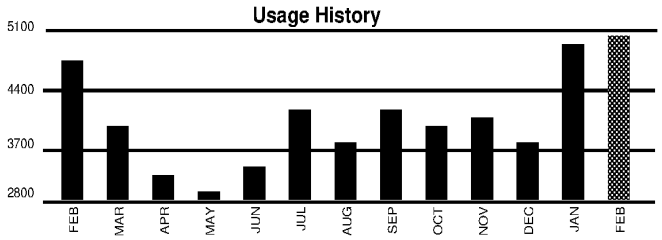
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 02/14/2025 | 4292 |
| Previous KWH Meter Reading - Actual | 01/15/2025 | 4241 |
| Difference | | 51 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 5100 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 02/14/2025 | 0.112 |
| Previous KW Meter Reading - Actual | 01/15/2025 | 0.000 |
| Difference | | 0.112 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.200 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 02/14/2025 | 0.117 |
| Previous KVA Meter Reading - Actual | 01/15/2025 | 0.000 |
| Difference | | 0.117 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 11.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 715.97 |
| Payment Received 02/04/25 | | 715.97CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5100 kWh @ $0.10859 | | 553.81 |
| Demand Charge | 11.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 122.35 |
| Sales Tax | | | 48.49 |
| Total Current Charges | | $ | 741.20 |
| | Total Due | **$** | 741.20 |




**Detailed Usage**

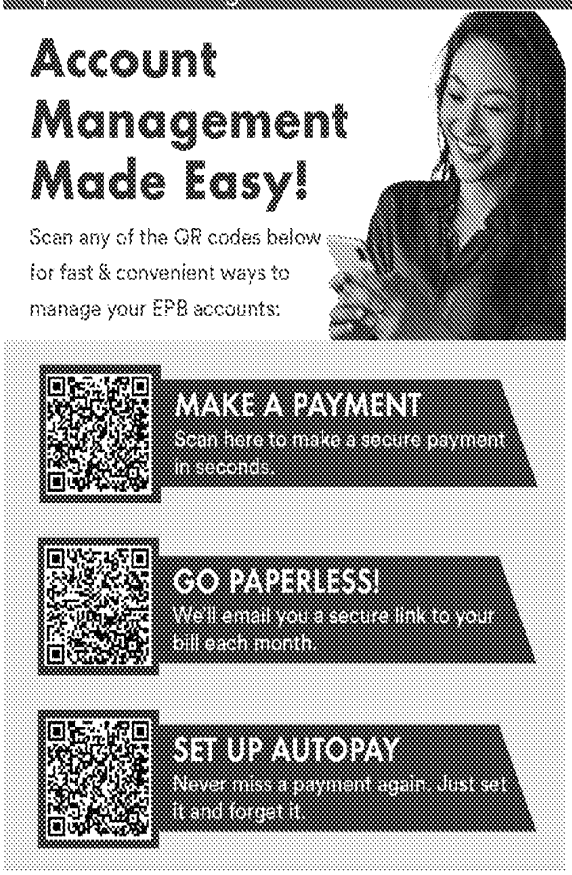
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 5100 | $ 692.71 | $ 23.09 |
| Last Month | 30 | 4900 | $ 669.13 | $ 22.30 |
| Last Year | 30 | 4700 | $ 608.46 | $ 20.28 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 22, 2025
**Electric Power Acct:** 242-1243.000 8156
**Customer Name:** Tennessee American Water Co
**Service Address:** 1218 Panorama Dr
Other Pump Sta
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 669.13 |
| Sales Tax | | 46.84 |
| **Total New Charges** | **$** | **715.97** |
| **Total Balance Due** | **$** | **715.97** |
| Payment Due Date | | Feb 06, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 06, 2025** | **$** | **715.97** |
| **After Due Date Pay** | **$** | **732.66** |

8156 0.8210 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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10242124300030007326600071597 3 0

## Statement of Usage

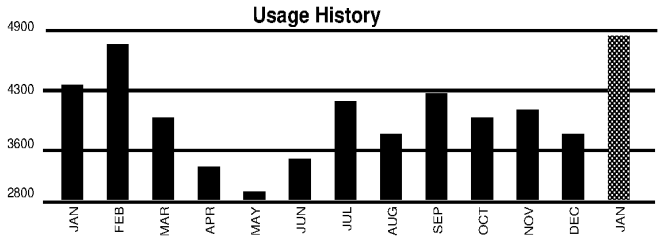
| | | |
|---|---|---|
| Meter Number | | 648821 |
| New KWH Meter Reading - Actual | 01/15/2025 | 4241 |
| Previous KWH Meter Reading - Actual | 12/16/2024 | 4192 |
| Difference | | 49 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4900 |
| Meter Number | | 648821 |
| New KW Meter Reading - Actual | 01/15/2025 | 0.122 |
| Previous KW Meter Reading - Actual | 12/16/2024 | 0.000 |
| Difference | | 0.122 |
| Multiplier | | 100 |
| Total KW Used This Period | | 12.200 |
| Meter Number | | 648821 |
| New KVA Meter Reading - Actual | 01/15/2025 | 0.136 |
| Previous KVA Meter Reading - Actual | 12/16/2024 | 0.000 |
| Difference | | 0.136 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 13.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 531.18 |
| Payment Received 01/03/25 | | 531.18CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4900 kWh @ $0.10859 | | 532.09 |
| Demand Charge | 12.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 120.49 |
| Sales Tax | | | 46.84 |
| Total Current Charges | | $ | 715.97 |
| | Total Due | **$** | 715.97 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4900 | $ 669.13 | $ 22.30 |
| Last Month | 31 | 3600 | $ 496.43 | $ 16.01 |
| Last Year | 31 | 4200 | $ 555.70 | $ 17.92 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 09, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 559.01 |
| Sales Tax | | 8.39 |
| **Total New Charges** | **$** | **567.40** |
| **Total Balance Due** | **$** | **567.40** |
| Payment Due Date | | Dec 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **567.40** |
| **After Due Date Pay** | **$** | **582.99** |

11134 0.6290 EX 0.000 27 3 4144
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190005829900056740 6 0

## Statement of Usage

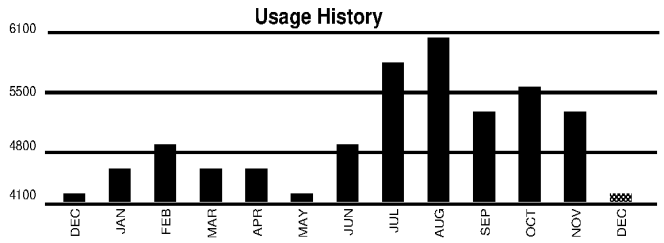
| | | |
|---|---|---|
| Meter Number | | 657800 |
| New KWH Meter Reading - Actual | 12/06/2025 | 1919 |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 1906 |
| Difference | | 13 |
| Multiplier | | 320 |
| Total KWH Used This Period | | 4160 |
| Meter Number | | 657800 |
| New KW Meter Reading - Actual | 12/06/2025 | 0.046 |
| Previous KW Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.046 |
| Multiplier | | 320 |
| Total KW Used This Period | | 14.720 |
| Meter Number | | 657800 |
| New KVA Meter Reading - Actual | 12/06/2025 | 0.049 |
| Previous KVA Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.049 |
| Multiplier | | 320 |
| Total KVA Used This Period | | 15.680 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 692.07 |
| Payment Received 11/25/25 | | 692.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4160 kWh @ $0.10859 | | 451.73 |
| Demand Charge | 14.720 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 90.73 |
| Sales Tax | | | 8.39 |
| Total Current Charges | | $ | 567.40 |
| | Total Due | **$** | 567.40 |




**Detailed Usage**

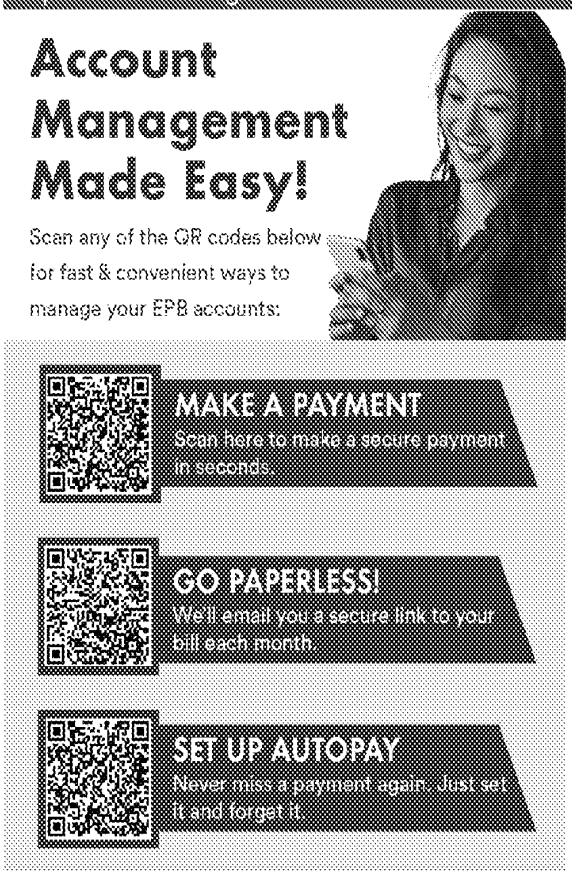
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 4160 | $ 559.01 | $ 19.28 |
| Last Month | 31 | 5120 | $ 681.84 | $ 21.99 |
| Last Year | 31 | 4160 | $ 571.07 | $ 18.42 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 10, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 681.84 |
| Sales Tax | | 10.23 |
| **Total New Charges** | **$** | **692.07** |
| **Total Balance Due** | **$** | **692.07** |
| Payment Due Date | | Nov 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **692.07** |
| **After Due Date Pay** | **$** | **708.89** |

11314 0.6290 EX 0.000 27 3 4168
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190007088900692073 0

## Statement of Usage

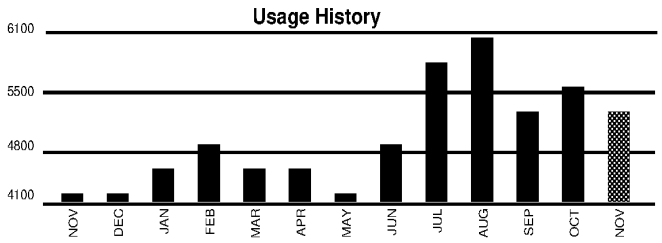
| | | |
|---|---|---|
| Meter Number | | 657800 |
| New KWH Meter Reading - Actual | 11/07/2025 | 1906 |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 1890 |
| Difference | | 16 |
| Multiplier | | 320 |
| Total KWH Used This Period | | 5120 |
| Meter Number | | 657800 |
| New KW Meter Reading - Actual | 11/07/2025 | 0.044 |
| Previous KW Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.044 |
| Multiplier | | 320 |
| Total KW Used This Period | | 14.080 |
| Meter Number | | 657800 |
| New KVA Meter Reading - Actual | 11/07/2025 | 0.050 |
| Previous KVA Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.050 |
| Multiplier | | 320 |
| Total KVA Used This Period | | 16.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 731.19 |
| Payment Received 10/21/25 | | 731.19CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5120 kWh @ $0.10859 | | 555.98 |
| Demand Charge | 14.080 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 109.31 |
| Sales Tax | | | 10.23 |
| Total Current Charges | | $ | 692.07 |
| | Total Due | **$** | 692.07 |




**Detailed Usage**

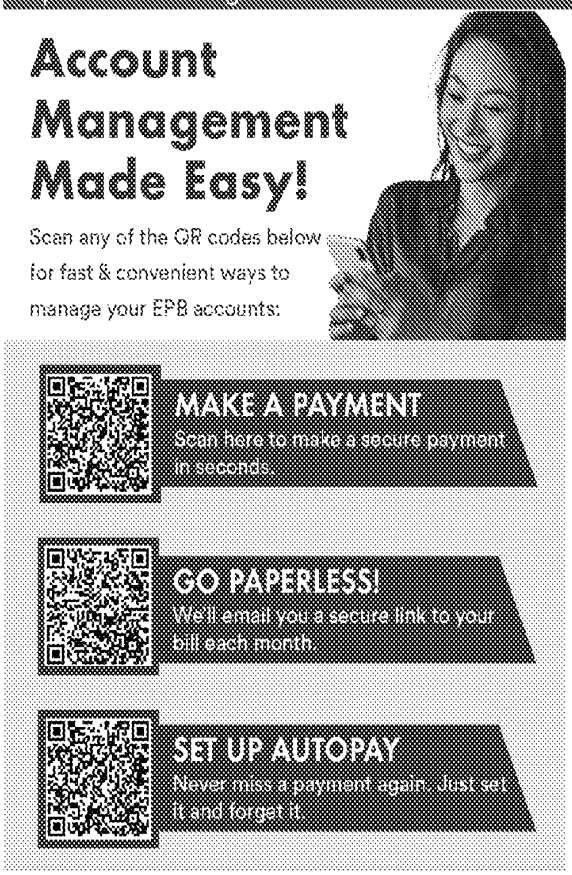
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 5120 | $ 681.84 | $ 21.99 |
| Last Month | 31 | 5440 | $ 720.38 | $ 23.23 |
| Last Year | 31 | 4160 | $ 568.45 | $ 18.33 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 09, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 720.38 |
| Sales Tax | | 10.81 |
| **Total New Charges** | **$** | **731.19** |
| **Total Balance Due** | **$** | **731.19** |
| Payment Due Date | | Oct 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

| | | |
|---|---|---|
| **Total Due By October 24, 2025** | **$** | **731.19** |
| **After Due Date Pay** | **$** | **748.39** |

11148 0.6290 EX 0.000 27 3 4029
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190007483900073119 5 0

## Statement of Usage

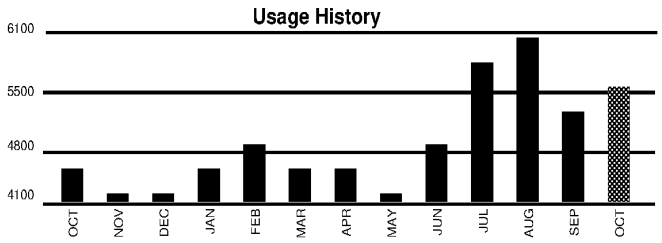
| | | |
|---|---|---|
| Meter Number | | 657800 |
| New KWH Meter Reading - Actual | 10/07/2025 | 1890 |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 1873 |
| Difference | | 17 |
| Multiplier | | 320 |
| Total KWH Used This Period | | 5440 |
| Meter Number | | 657800 |
| New KW Meter Reading - Actual | 10/07/2025 | 0.056 |
| Previous KW Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.056 |
| Multiplier | | 320 |
| Total KW Used This Period | | 17.920 |
| Meter Number | | 657800 |
| New KVA Meter Reading - Actual | 10/07/2025 | 0.064 |
| Previous KVA Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.064 |
| Multiplier | | 320 |
| Total KVA Used This Period | | 20.480 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 703.34 |
| Payment Received 09/26/25 | | 703.34 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5440 kWh @ $0.10859 | | 590.73 |
| Demand Charge | 17.920 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 113.10 |
| Sales Tax | | | 10.81 |
| Total Current Charges | | $ | 731.19 |
| | Total Due | **$** | 731.19 |




**Detailed Usage**

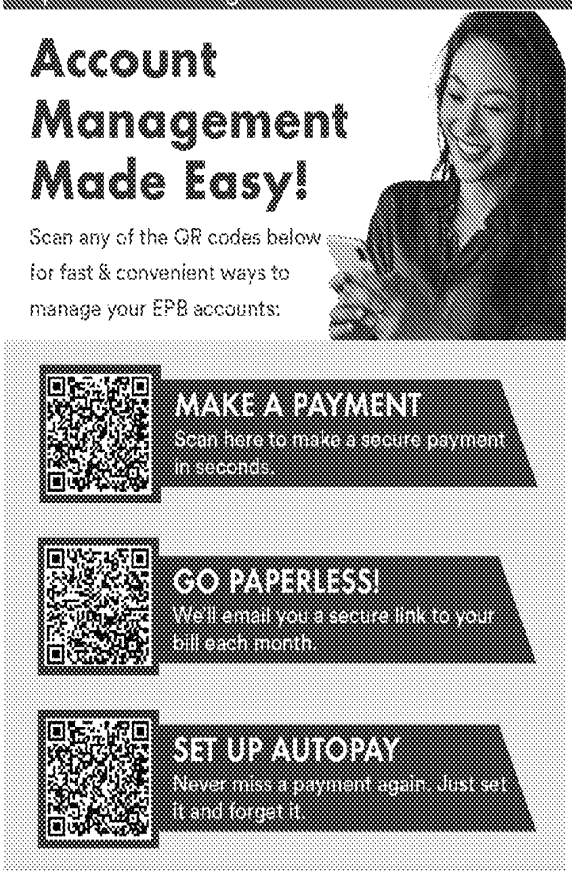
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 5440 | $ 720.38 | $ 23.24 |
| Last Month | 30 | 5120 | $ 692.95 | $ 23.09 |
| Last Year | 29 | 4480 | $ 589.85 | $ 20.33 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** September 10, 2025

**Electric Power Acct:** 147-1290.001
11091
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 692.95 |
| Sales Tax | | 10.39 |
| **Total New Charges** | **$** | **703.34** |
| **Total Balance Due** | **$** | **703.34** |
| Payment Due Date | | Sep 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **703.34** |
| **After Due Date Pay** | **$** | **720.27** |

11091 0.6290 EX 0.000 28 3 3953
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190007202700070334 7 0

## Statement of Usage

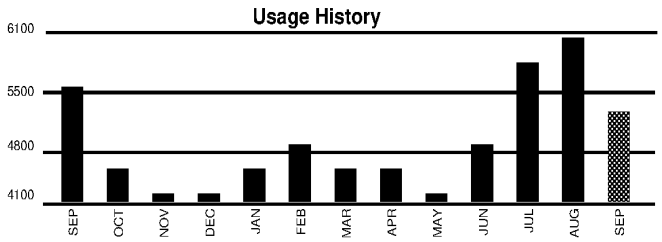
| | | |
|---|---|---|
| Meter Number | | 657800 |
| New KWH Meter Reading - Actual | 09/06/2025 | 1873 |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 1857 |
| Difference | | 16 |
| Multiplier | | 320 |
| Total KWH Used This Period | | 5120 |
| Meter Number | | 657800 |
| New KW Meter Reading - Actual | 09/06/2025 | 0.056 |
| Previous KW Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.056 |
| Multiplier | | 320 |
| Total KW Used This Period | | 17.920 |
| Meter Number | | 657800 |
| New KVA Meter Reading - Actual | 09/06/2025 | 0.065 |
| Previous KVA Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.065 |
| Multiplier | | 320 |
| Total KVA Used This Period | | 20.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 848.86 |
| Payment Received 08/22/25 | | 848.86 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5120 kWh @ $0.10859 | | 555.98 |
| Demand Charge | 17.920 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 120.42 |
| Sales Tax | | | 10.39 |
| Total Current Charges | | $ | 703.34 |
| | Total Due | **$** | 703.34 |




**Detailed Usage**

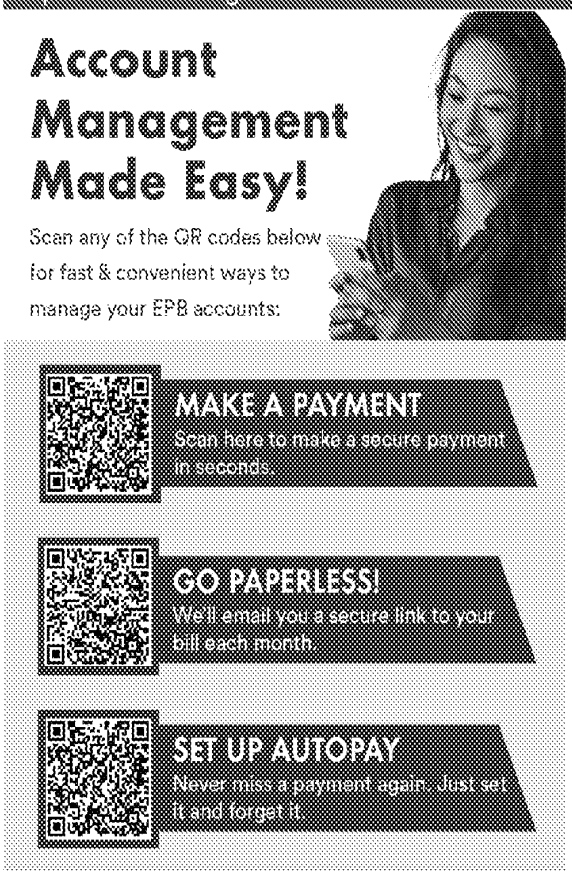
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 5120 | $ 692.95 | $ 23.10 |
| Last Month | 30 | 6080 | $ 836.32 | $ 27.87 |
| Last Year | 32 | 5440 | $ 704.71 | $ 22.02 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** August 11, 2025

**Electric Power Acct:** 147-1290.001
11210
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 836.32 |
| Sales Tax | | 12.54 |
| **Total New Charges** | **$** | **848.86** |
| **Total Balance Due** | **$** | **848.86** |
| Payment Due Date | | Aug 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **848.86** |
| **After Due Date Pay** | **$** | **867.22** |

11210 0.6290 EX 0.000 29 3 3917
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190008672200084886O 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 810.45 |
| Payment Received 07/22/25 | | | 810.45 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657800 | | | |
| New KWH Meter Reading - Actual | 08/07/2025 | 1857 | |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 1838 | |
| Usage this period | | 19 | |
| Multiplier | | 320 | |
| Total kWh Used During Period | | 6080 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 6080 | $ 660.23 |
| Fuel Cost Adjustment | | | 159.54 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657800 | | | |
| KW Meter Reading | | 0.060 | |
| Multiplier | | 320 | |
| Highest KW This Period | | 19.200 | |
| **KVA** | | | |
| Meter Number 657800 | | | |
| KVA Meter Reading | | 0.072 | |
| Multiplier | | 320 | |
| Highest KVA This Period | | 23.040 | |
| **Billing Demand Charges** | | | |
| Billing Demand = 85% of kVA | | | |
| 19.584 kW @ No Charge | | | $ 0.00 |

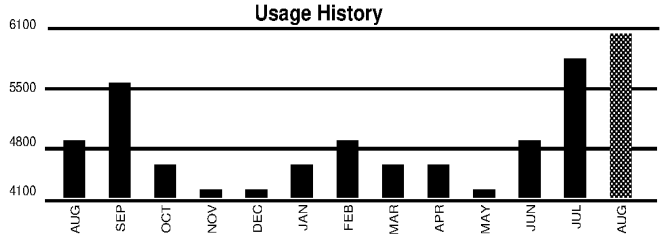
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 12.54 |

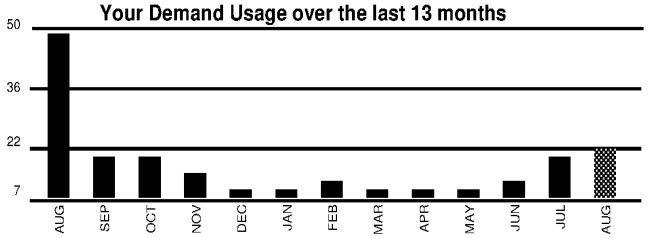
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 848.86 |
| Total Due | $ | 848.86 |

**Usage History**




**Your Demand Usage over the last 13 months**

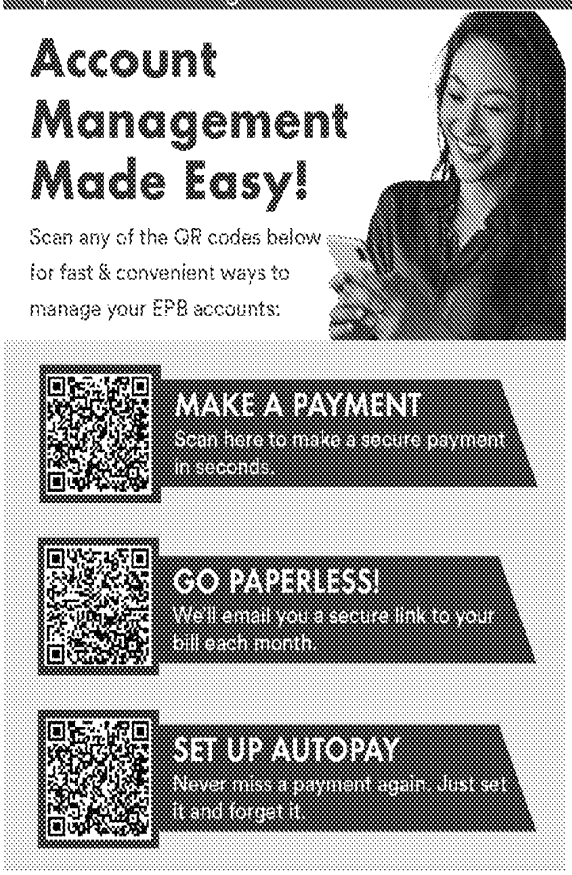


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 10, 2025
**Electric Power Acct:** 147-1290.001 11100
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 798.47 |
| Sales Tax | | 11.98 |
| **Total New Charges** | **$** | **810.45** |
| **Total Balance Due** | **$** | **810.45** |
| Payment Due Date | | Jul 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **810.45** |
| **After Due Date Pay** | **$** | **828.43** |

11100 0.6290 EX 0.000 28 3 3819
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190008284300081045 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 682.46 |
| Payment Received 06/24/25 | | | | 682.46 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657800 | | | | |
| New KWH Meter Reading - Actual | 07/08/2025 | 1838 | | |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 1820 | | |
| Usage this period | | 18 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 5760 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 5760 | $ | 625.48 |
| Fuel Cost Adjustment | | | | 156.44 |

## 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 | | 0.065 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 20.800 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 17.920 kW @ No Charge | | | $ | 0.00 |

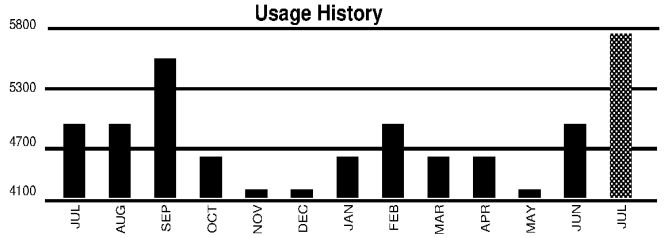
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 11.98 |

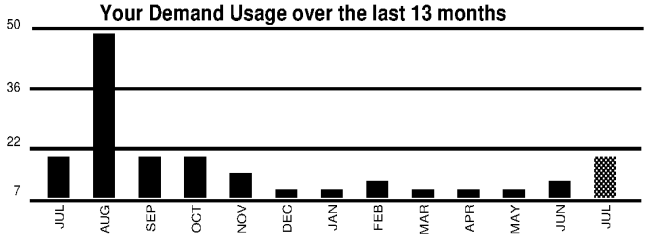
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 810.45 |
| Total Due | $ | 810.45 |

**Usage History**




**Your Demand Usage over the last 13 months**

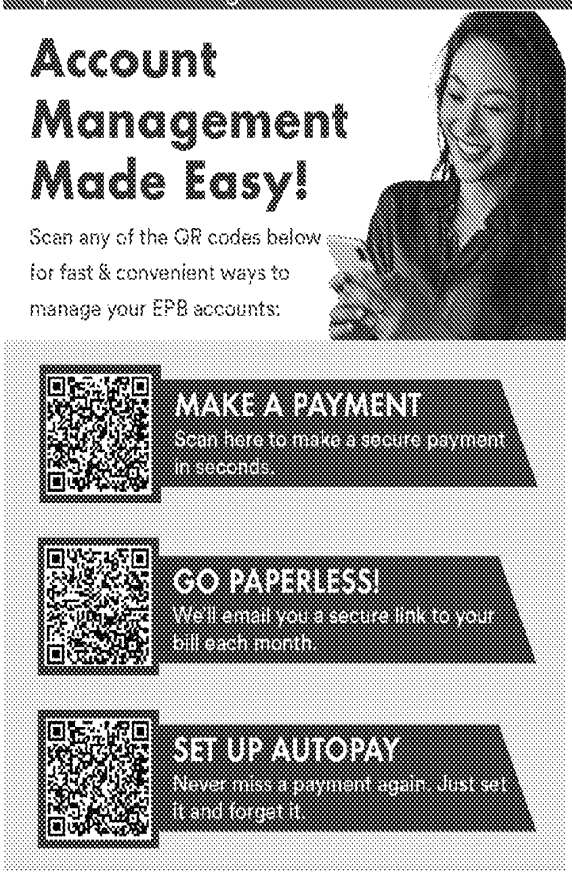


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** June 10, 2025
**Electric Power Acct:** 147-1290.001
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 672.37 |
| Sales Tax | | 10.09 |
| **Total New Charges** | **$** | **682.46** |
| **Total Balance Due** | **$** | **682.46** |
| Payment Due Date | | Jun 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **682.46** |
| **After Due Date Pay** | **$** | **699.18** |

11114 0.6290 EX 0.000 29 3 3765
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190006991800068246 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 587.92 |
| Payment Received 05/20/25 | | | | 587.92 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657800 | | | | |
| New KWH Meter Reading - Actual | 06/07/2025 | 1820 | | |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 1805 | | |
| Usage this period | | 15 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 4800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 4800 | $ | 521.23 |
| Fuel Cost Adjustment | | | | 134.59 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657800 | | | | |
| KW Meter Reading | | 0.033 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 10.560 | | |
| **KVA** | | | | |
| Meter Number 657800 | | | | |
| KVA Meter Reading | | 0.037 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 11.840 | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 30% of Highest kW in Previous 12 Months | | | | |
| 15.264 kW @ No Charge | | | $ | 0.00 |

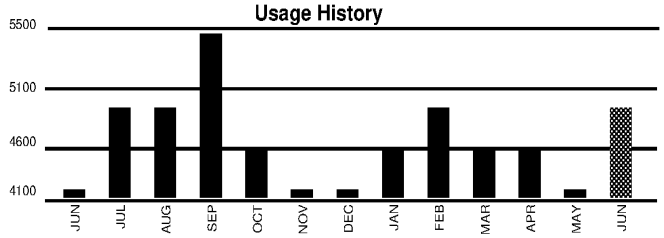
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 10.09 |

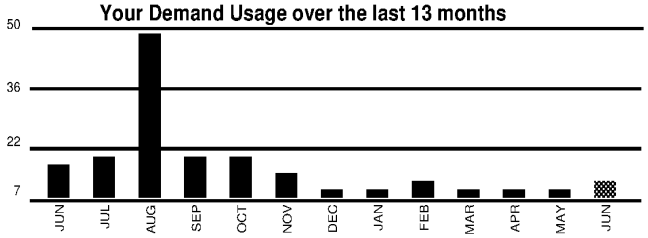
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 682.46 |
| Total Due | $ | 682.46 |

**Usage History**




**Your Demand Usage over the last 13 months**

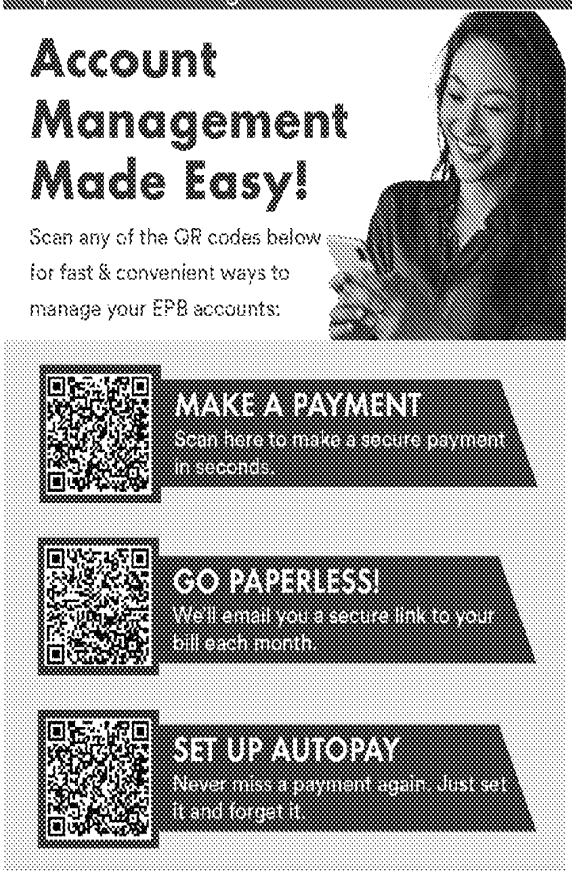


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 147-1290.001 11167
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 579.23 |
| Sales Tax | | 8.69 |
| **Total New Charges** | **$** | **587.92** |
| **Total Balance Due** | **$** | **587.92** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **587.92** |
| **After Due Date Pay** | **$** | **603.71** |

11167 0.6290 EX 0.000 29 3 3751
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190006037100058792 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 649.22 |
| Payment Received 04/23/25 | | 649.22 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 657800

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 05/07/2025 | 1805 | | |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 1792 | | |
| 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 | | | | 110.95 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 657800 | |
| KW Meter Reading | 0.030 |
| Multiplier | 320 |
| Highest KW This Period | 9.600 |

**KVA**

| | |
|---|---|
| Meter Number 657800 | |
| KVA Meter Reading | 0.033 |
| Multiplier | 320 |
| Highest KVA This Period | 10.560 |

**Billing Demand Charges**

| | | |
|---|---|---|
| Billing Demand = 30% of Highest kW in Previous 12 Months | | |
| 15.264 kW @ No Charge | $ | 0.00 |

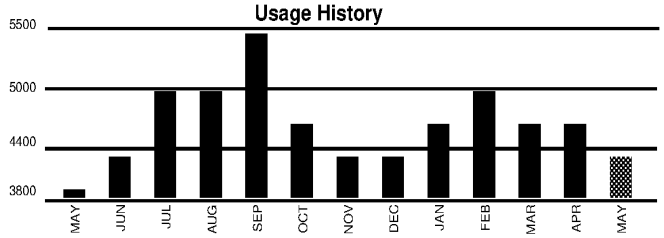
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 8.69 |

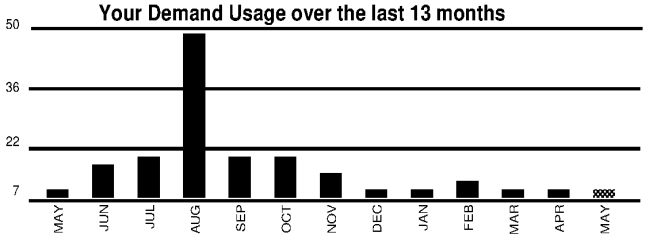
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 587.92 |
| Total Due | $ | 587.92 |

**Usage History**




**Your Demand Usage over the last 13 months**

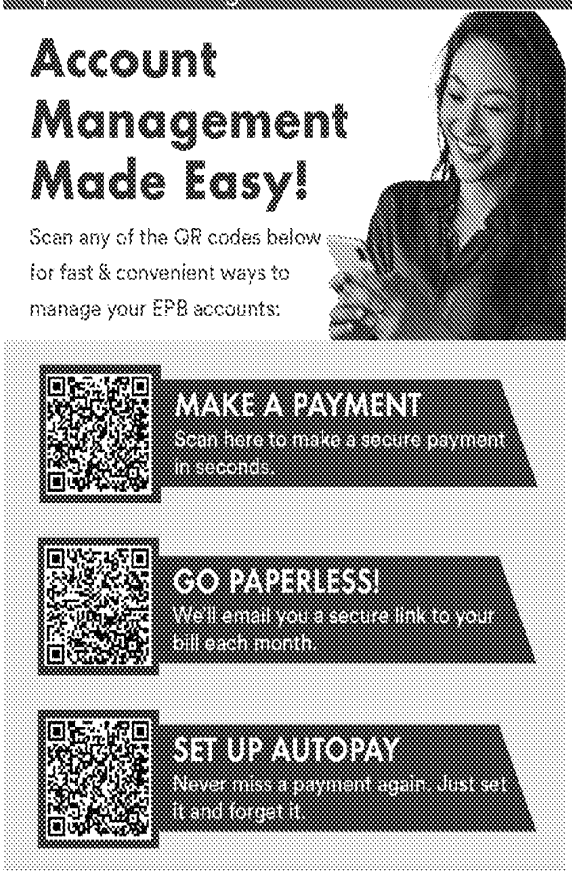


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** April 09, 2025

**Electric Power Acct:** 147-1290.001
11079
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 639.63 |
| Sales Tax | | 9.59 |
| **Total New Charges** | **$** | **649.22** |
| **Total Balance Due** | **$** | **649.22** |
| Payment Due Date | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1290.001

| | | |
|---|---|---|
| **Total Due By April 24, 2025** | **$** | **649.22** |
| **After Due Date Pay** | **$** | **665.62** |

11079 0.6290 EX 0.000 28 3 3672
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190006656200064922 1 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 648.44 |
| Payment Received 03/25/25 | | | | 648.44 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657800 | | | | |
| New kWh Meter Reading - Actual | 04/07/2025 | 1792 | | |
| Previous kWh Meter Reading - Actual | 03/08/2025 | 1778 | | |
| 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 | | | | 136.60 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657800 | | | | |
| KW Meter Reading | | 0.023 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 7.360 | | |
| **KVA** | | | | |
| Meter Number 657800 | | | | |
| KVA Meter Reading | | 0.035 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 11.200 | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 30% of Highest kW in Previous 12 Months | | | | |
| 15.264 kW @ No Charge | | | $ | 0.00 |

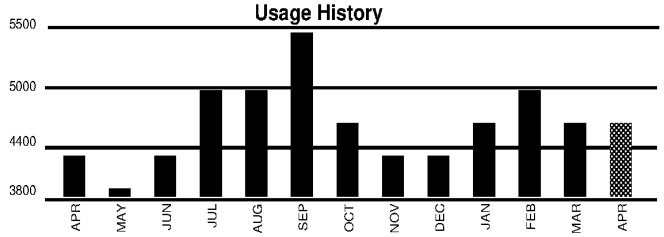
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 9.59 |

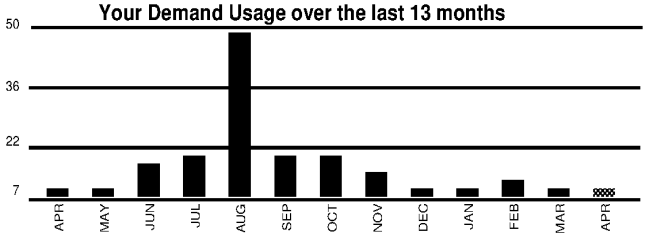
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 649.22 |
| Total Due | $ | 649.22 |

**Usage History**




**Your Demand Usage over the last 13 months**

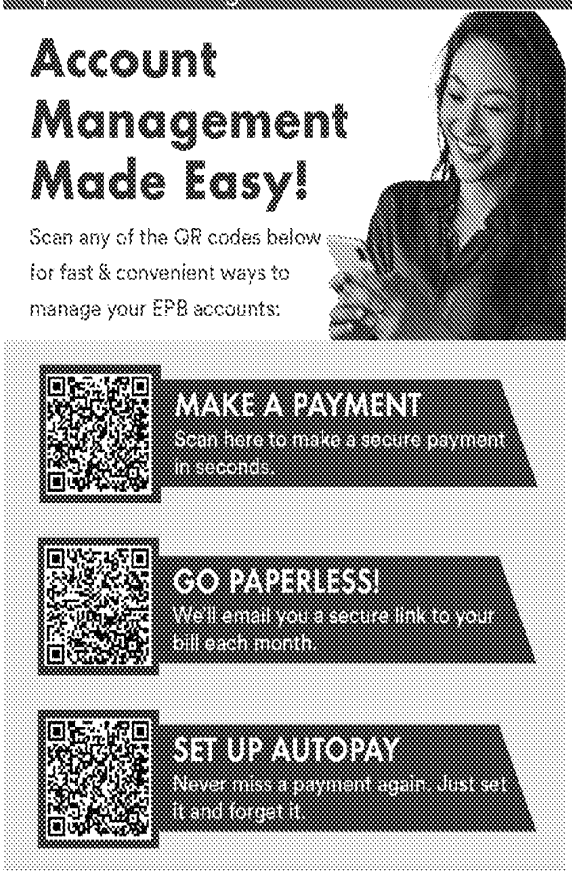


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 11, 2025

**Electric Power Acct:** 147-1290.001
11107
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 638.86 |
| Sales Tax | | 9.58 |
| **Total New Charges** | **$** | **648.44** |
| **Total Balance Due** | **$** | **648.44** |
| Payment Due Date | | Mar 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **648.44** |
| **After Due Date Pay** | **$** | **664.83** |

11107 0.6290 EX 0.000 29 2 3599
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190006648300064844 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 662.72 |
| Payment Received 02/24/25 | | | | 662.72 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657800 | | | | |
| New kWh Meter Reading - Actual | 03/08/2025 | 1778 | | |
| Previous kWh Meter Reading - Actual | 02/06/2025 | 1764 | | |
| 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 | | | | 135.83 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657800 | | | | |
| KW Meter Reading | | 0.031 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 9.920 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657800 | | | | |
| KVA Meter Reading | | 0.037 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 11.840 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 30% of Highest kW in Previous 12 Months | | | | |
| 15.264 kW @ No Charge | | | $ | 0.00 |

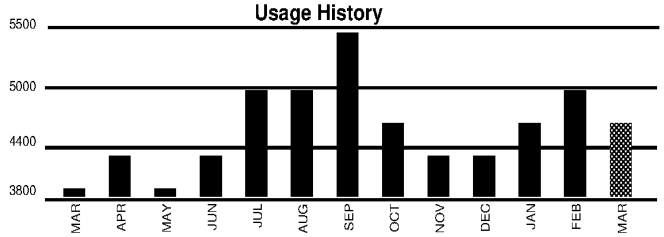
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 9.58 |

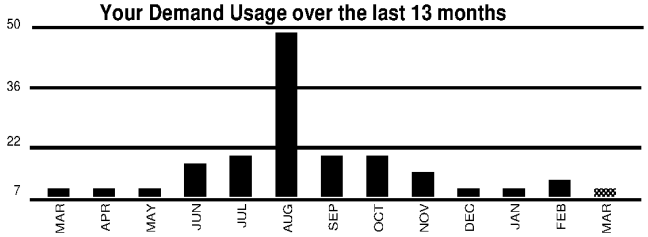
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 648.44 |
| Total Due | $ | 648.44 |

**Usage History**




**Your Demand Usage over the last 13 months**

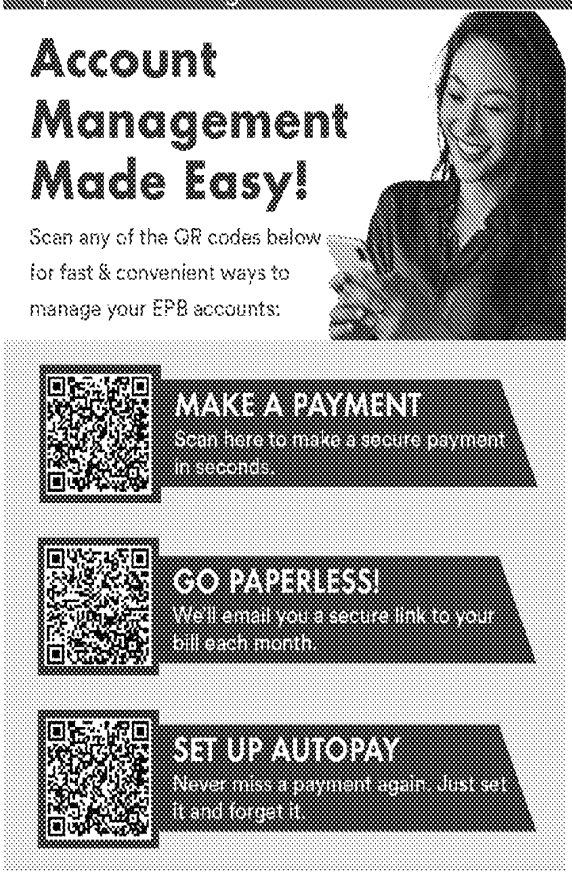


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 11, 2025

**Electric Power Acct:** 147-1290.001
11131
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 652.93 |
| Sales Tax | | 9.79 |
| **Total New Charges** | **$** | **662.72** |
| **Total Balance Due** | **$** | **662.72** |
| Payment Due Date | | Feb 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **662.72** |
| **After Due Date Pay** | **$** | **679.25** |

11131 0.6290 EX 0.000 29 2 3558
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1014712900019000679250006627270

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 622.39 |
| Payment Received 01/23/25 | | | | 622.39 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657800 | | | | |
| New kWh Meter Reading - Actual | 02/06/2025 | 1764 | | |
| Previous kWh Meter Reading - Actual | 01/07/2025 | 1749 | | |
| Usage this period | | 15 | | |
| Multiplier | | 320 | | |
| Total kWh Used During Period | | 4800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 4800 | $ | 521.23 |
| Fuel Cost Adjustment | | | | 115.15 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657800 | | | | |
| KW Meter Reading | | 0.033 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 10.560 | | |
| **KVA** | | | | |
| Meter Number 657800 | | | | |
| KVA Meter Reading | | 0.046 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 14.720 | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 30% of Highest kW in Previous 12 Months | | | | |
| 15.264 kW @ No Charge | | | $ | 0.00 |

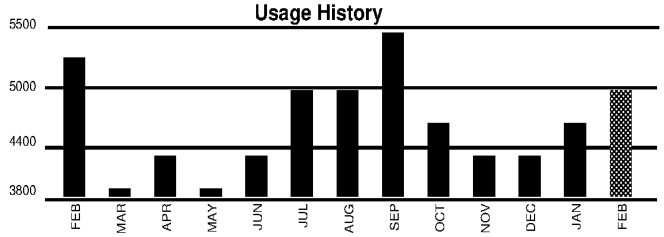
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 9.79 |

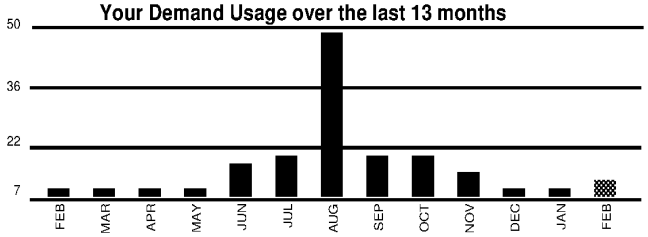
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 662.72 |
| Total Due | $ | 662.72 |

**Usage History**




**Your Demand Usage over the last 13 months**

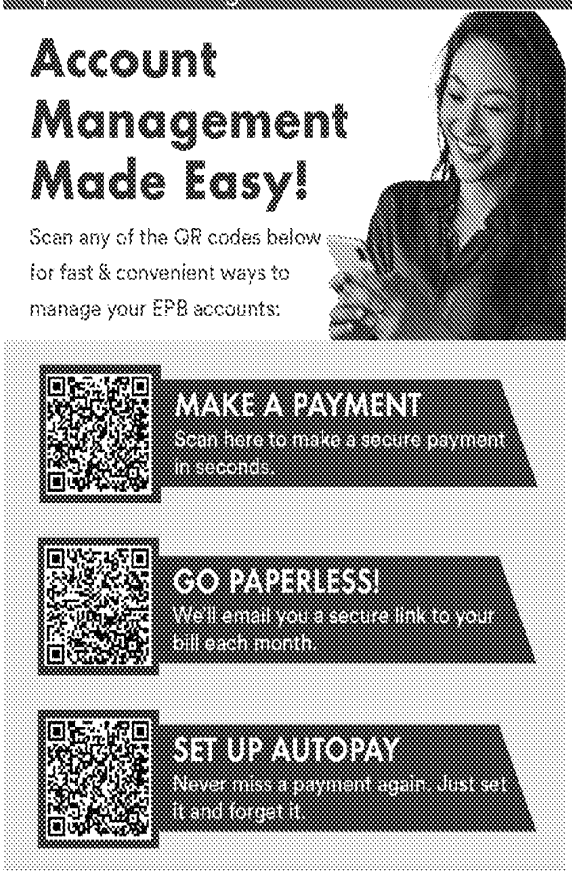


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 10, 2025
**Electric Power Acct:** 147-1290.001
**Customer Name:** Tennessee American Water Co
**Service Address:** 1636 Pine Breeze Rd
Chattanooga, TN 37415
**Rate Class:** GSA/GPS >50 <1000KW



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 613.19 |
| Sales Tax | | 9.20 |
| **Total New Charges** | **$** | **622.39** |
| **Total Balance Due** | **$** | **622.39** |
| Payment Due Date | | Jan 25, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **622.39** |
| **After Due Date Pay** | **$** | **638.52** |

8596 0.6290 EX 0.000 23 2 2892
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147129000190006385200062239O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 579.64 |
| Payment Received 12/19/24 | | | | 579.64 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657800 | | | | |
| New kWh Meter Reading - Actual | 01/07/2025 | 1749 | | |
| Previous kWh Meter Reading - Actual | 12/08/2024 | 1735 | | |
| 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 | | | | 110.16 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657800 | | | | |
| KW Meter Reading | | 0.025 | | |
| Multiplier | | 320 | | |
| Highest KW This Period | | 8.000 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657800 | | | | |
| KVA Meter Reading | | 0.036 | | |
| Multiplier | | 320 | | |
| Highest KVA This Period | | 11.520 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 30% of Highest kW in Previous 12 Months | | | | |
| 15.264 kW @ No Charge | | | $ | 0.00 |

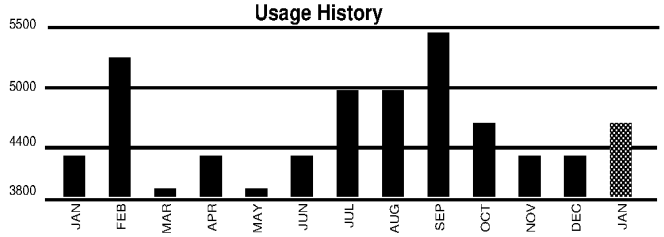
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 9.20 |

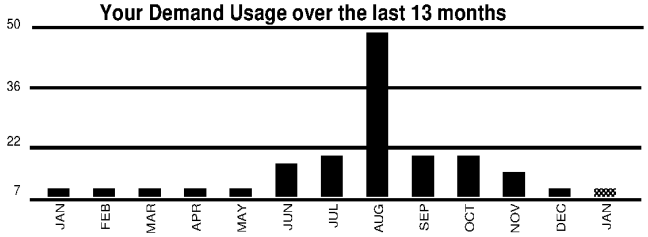
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 622.39 |
| Total Due | $ | 622.39 |

**Usage History**




**Your Demand Usage over the last 13 months**

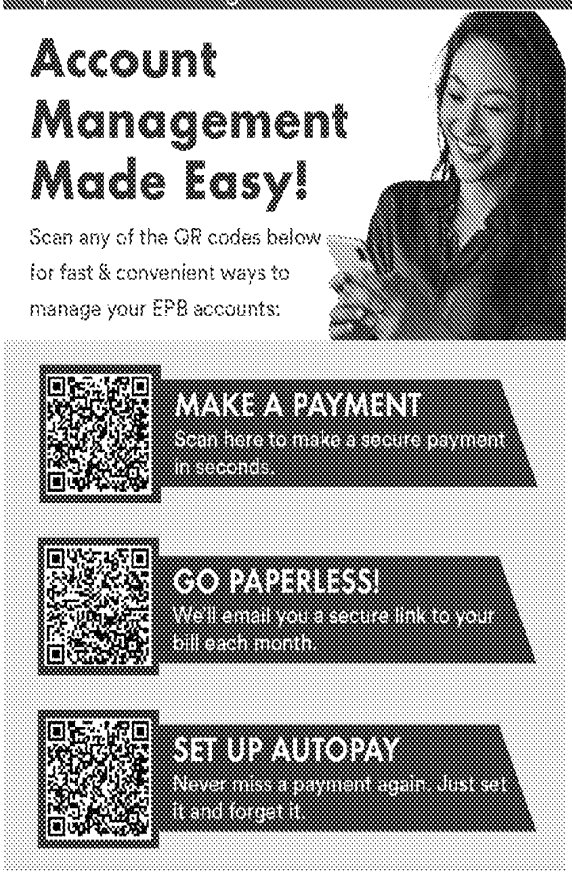


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 09, 2025
**Electric Power Acct:** 146-0116.000 11132
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 446.87 |
| Sales Tax | | 6.70 |
| **Total New Charges** | **$** | **453.57** |
| **Total Balance Due** | **$** | **453.57** |
| Payment Due Date | | Dec 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **453.57** |
| **After Due Date Pay** | **$** | **468.04** |

11132 0.6290 EX 0.000 27 3 4142
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060004680400045357 2 0

## Statement of Usage

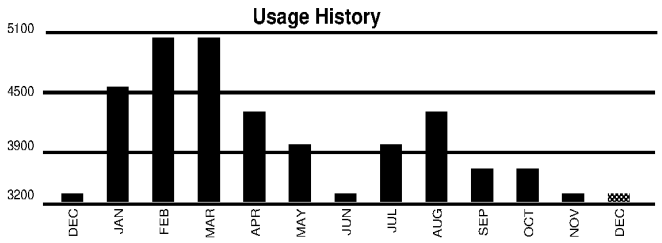
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 12/06/2025 | 736 |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 725 |
| Difference | | 11 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3300 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 12/06/2025 | 0.030 |
| Previous KW Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.030 |
| Multiplier | | 300 |
| Total KW Used This Period | | 9.000 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 12/06/2025 | 0.032 |
| Previous KVA Meter Reading - Actual | 11/07/2025 | 0.000 |
| Difference | | 0.032 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 9.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 452.04 |
| Payment Received 11/25/25 | | 452.04 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3300 kWh @ $0.10859 | | 358.35 |
| Demand Charge | 9.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 71.97 |
| Sales Tax | | | 6.70 |
| Total Current Charges | | $ | 453.57 |
| | Total Due | **$** | 453.57 |




**Detailed Usage**

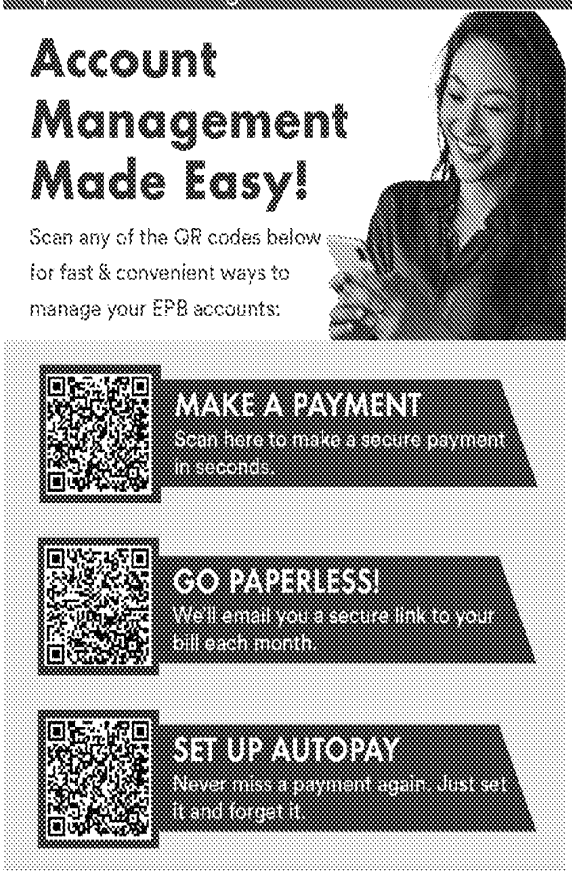
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 3300 | $ 446.87 | $ 15.41 |
| Last Month | 31 | 3300 | $ 445.36 | $ 14.36 |
| Last Year | 31 | 3300 | $ 456.44 | $ 14.72 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 10, 2025
**Electric Power Acct:** 146-0116.000 11312
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 445.36 |
| Sales Tax | | 6.68 |
| **Total New Charges** | **$** | **452.04** |
| **Total Balance Due** | **$** | **452.04** |
| Payment Due Date | | Nov 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **452.04** |
| **After Due Date Pay** | **$** | **466.49** |

11312 0.6290 EX 0.000 27 3 4166
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060004664900045204 5 0

## Statement of Usage

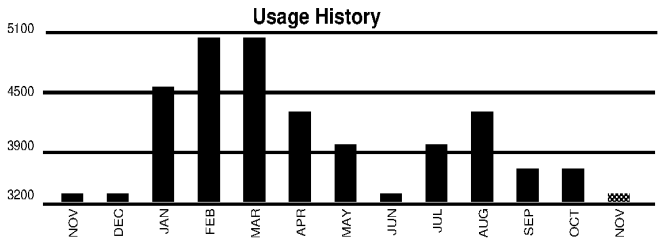
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 11/07/2025 | 725 |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 714 |
| Difference | | 11 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3300 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 11/07/2025 | 0.082 |
| Previous KW Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.082 |
| Multiplier | | 300 |
| Total KW Used This Period | | 24.600 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 11/07/2025 | 0.099 |
| Previous KVA Meter Reading - Actual | 10/07/2025 | 0.000 |
| Difference | | 0.099 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 29.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 489.54 |
| Payment Received 10/21/25 | | 489.54CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3300 kWh @ $0.10859 | | 358.35 |
| Demand Charge | 25.245 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 70.46 |
| Sales Tax | | | 6.68 |
| Total Current Charges | | $ | 452.04 |
| | Total Due | **$** | 452.04 |



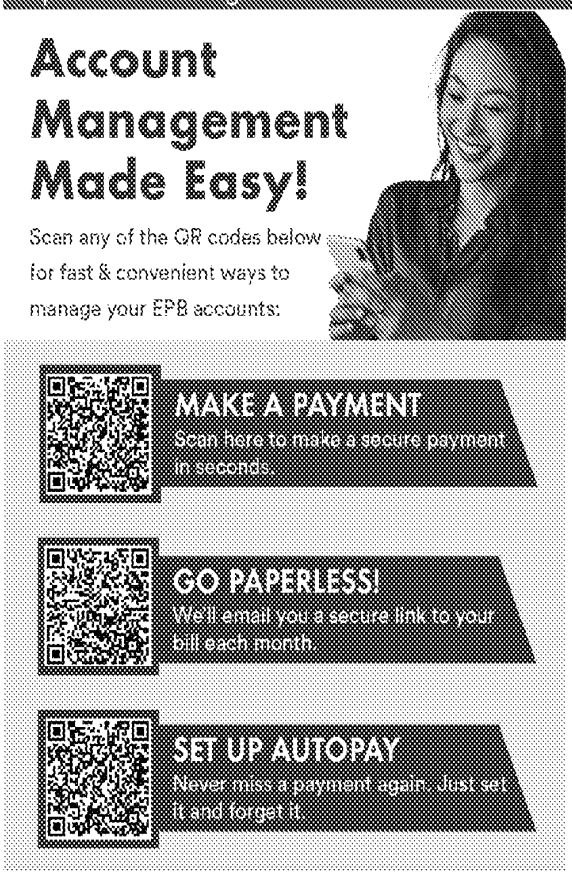

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3300 | $ 445.36 | $ 14.37 |
| Last Month | 31 | 3600 | $ 482.31 | $ 15.55 |
| Last Year | 31 | 3300 | $ 454.36 | $ 14.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 09, 2025
**Electric Power Acct:** 146-0116.000 11146
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 482.31 |
| Sales Tax | | 7.23 |
| **Total New Charges** | **$** | **489.54** |
| **Total Balance Due** | **$** | **489.54** |
| Payment Due Date | | Oct 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

| | | |
|---|---|---|
| **Total Due By October 24, 2025** | **$** | **489.54** |
| **After Due Date Pay** | **$** | **504.36** |

11146 0.6290 EX 0.000 27 3 4027
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060005043600048954 7 0

## Statement of Usage

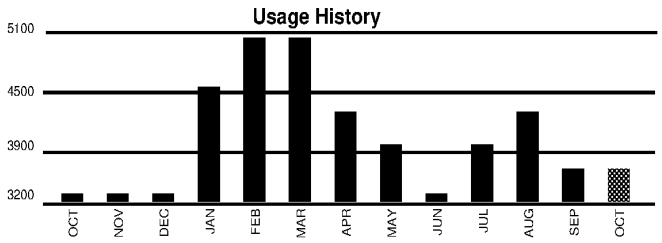
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 10/07/2025 | 714 |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 702 |
| Difference | | 12 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3600 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 10/07/2025 | 0.099 |
| Previous KW Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.099 |
| Multiplier | | 300 |
| Total KW Used This Period | | 29.700 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 10/07/2025 | 0.119 |
| Previous KVA Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.119 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 35.700 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | $ | 499.52 | |
| Payment Received 09/19/25 | | 499.52 | CR |
| Balance Forward | $ | 0.00 | |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3600 kWh @ $0.10859 | | 390.92 |
| Demand Charge | 30.345 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 74.84 |
| Sales Tax | | | 7.23 |
| Total Current Charges | | $ | 489.54 |
| | Total Due | **$** | 489.54 |




**Detailed Usage**

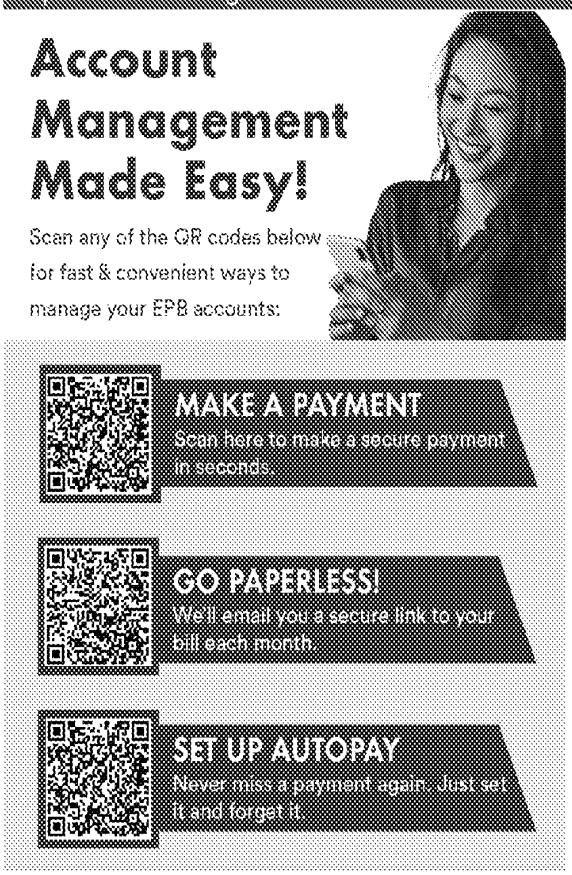
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3600 | $ 482.31 | $ 15.56 |
| Last Month | 30 | 3600 | $ 492.14 | $ 16.40 |
| Last Year | 29 | 3300 | $ 438.85 | $ 15.13 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 10, 2025
**Electric Power Acct:** 146-0116.000 11089
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 492.14 |
| Sales Tax | | 7.38 |
| **Total New Charges** | **$** | **499.52** |
| **Total Balance Due** | **$** | **499.52** |
| Payment Due Date | | Sep 25, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2025** | **$** | **499.52** |
| **After Due Date Pay** | **$** | **514.44** |

11089 0.6290 EX 0.000 28 3 3951
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060005144000499523 0

## Statement of Usage

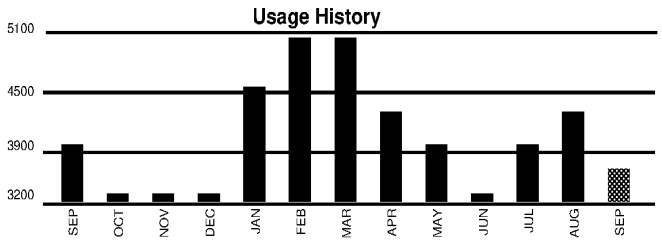
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 09/06/2025 | 702 |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 690 |
| Difference | | 12 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3600 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 09/06/2025 | 0.099 |
| Previous KW Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.099 |
| Multiplier | | 300 |
| Total KW Used This Period | | 29.700 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 09/06/2025 | 0.119 |
| Previous KVA Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.119 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 35.700 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 591.58 |
| Payment Received 08/22/25 | | | 591.58CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3600 kWh @ $0.10859 | | 390.92 |
| Demand Charge | 30.345 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 84.67 |
| Sales Tax | | | 7.38 |
| Total Current Charges | | $ | 499.52 |
| | Total Due | **$** | 499.52 |




**Detailed Usage**

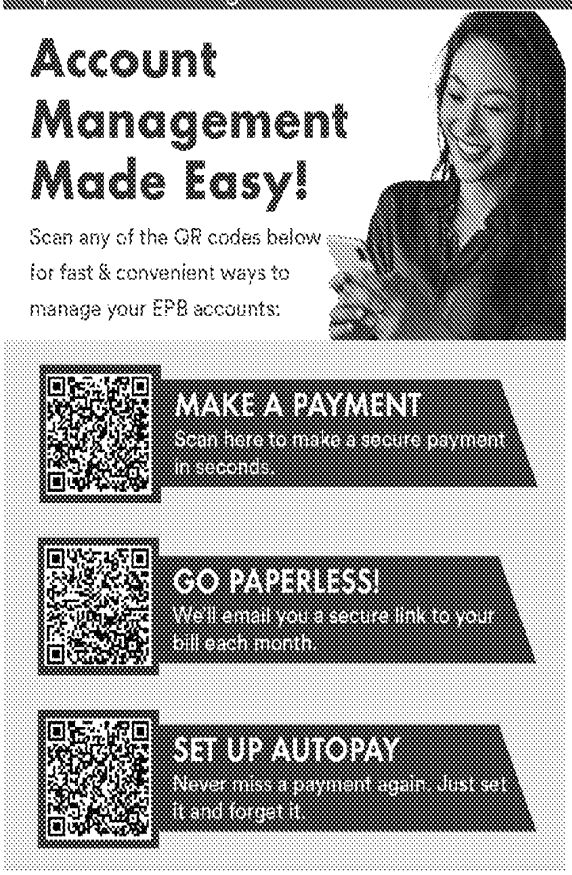
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3600 | $ 492.14 | $ 16.40 |
| Last Month | 30 | 4200 | $ 582.84 | $ 19.42 |
| Last Year | 32 | 3900 | $ 509.90 | $ 15.93 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 11, 2025
**Electric Power Acct:** 146-0116.000 11208
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 582.84 |
| Sales Tax | | 8.74 |
| **Total New Charges** | **$** | **591.58** |
| **Total Balance Due** | **$** | **591.58** |
| Payment Due Date | | Aug 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **591.58** |
| **After Due Date Pay** | **$** | **607.41** |

11208 0.6290 EX 0.000 29 3 3915
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060006074100059158 2 0

## Statement of Usage

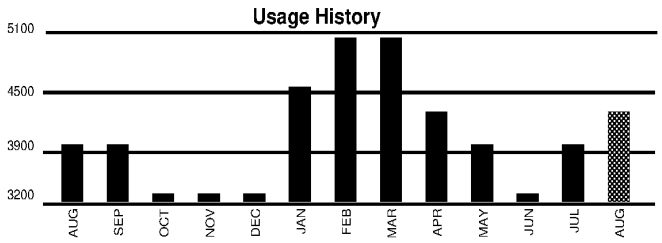
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 08/07/2025 | 690 |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 676 |
| Difference | | 14 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4200 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 08/07/2025 | 0.096 |
| Previous KW Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.096 |
| Multiplier | | 300 |
| Total KW Used This Period | | 28.800 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 08/07/2025 | 0.115 |
| Previous KVA Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.115 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 34.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 554.16 |
| Payment Received 07/22/25 | | 554.16CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4200 kWh @ $0.10859 | | 456.08 |
| Demand Charge | 29.325 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 110.21 |
| Sales Tax | | | 8.74 |
| Total Current Charges | | $ | 591.58 |
| | Total Due | **$** | 591.58 |




**Detailed Usage**

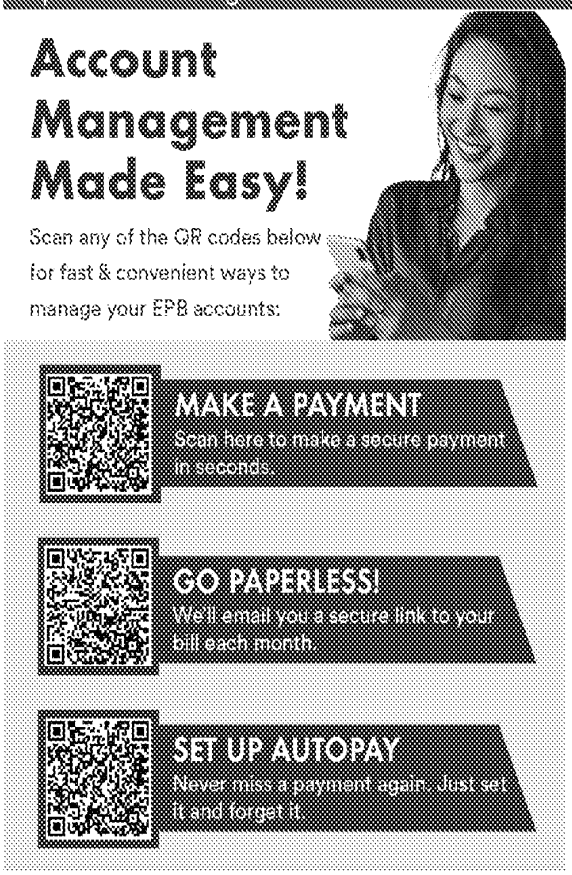
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4200 | $ 582.84 | $ 19.43 |
| Last Month | 31 | 3900 | $ 545.97 | $ 17.61 |
| Last Year | 30 | 3900 | $ 511.23 | $ 17.04 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 10, 2025
**Electric Power Acct:** 146-0116.000 11098
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 545.97 |
| Sales Tax | | 8.19 |
| **Total New Charges** | **$** | **554.16** |
| **Total Balance Due** | **$** | **554.16** |
| Payment Due Date | | Jul 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 146-0116.000

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **554.16** |
| **After Due Date Pay** | **$** | **569.62** |

11098 0.6290 EX 0.000 28 3 3817
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060005696200055416 6

## Statement of Usage

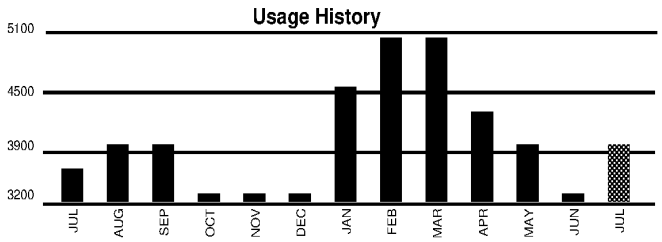
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 07/08/2025 | 676 |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 663 |
| Difference | | 13 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3900 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 07/08/2025 | 0.096 |
| Previous KW Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.096 |
| Multiplier | | 300 |
| Total KW Used This Period | | 28.800 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 07/08/2025 | 0.117 |
| Previous KVA Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.117 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 35.100 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 474.44 |
| Payment Received 06/24/25 | | 474.44 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3900 kWh @ $0.10859 | | 423.50 |
| Demand Charge | 29.835 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 105.92 |
| Sales Tax | | | 8.19 |
| Total Current Charges | | $ | 554.16 |
| | Total Due | **$** | 554.16 |




**Detailed Usage**

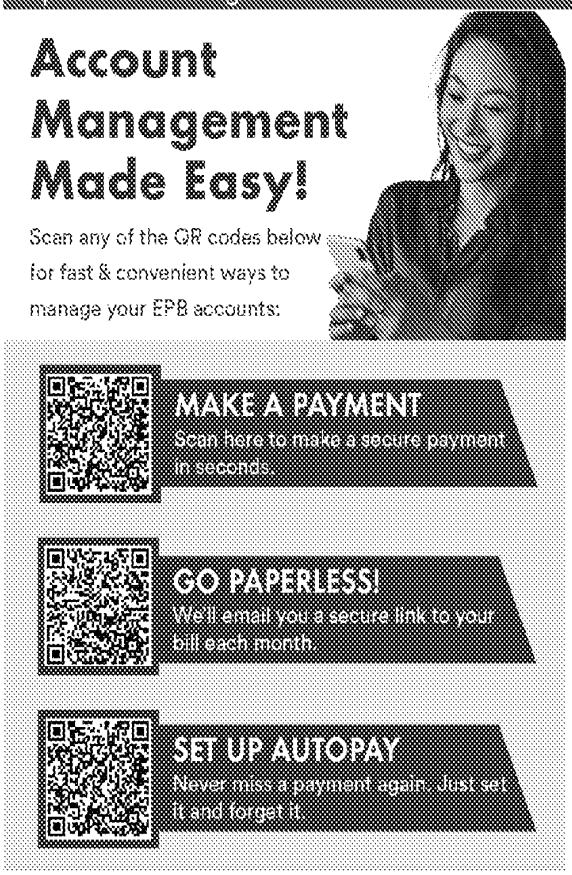
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3900 | $ 545.97 | $ 17.61 |
| Last Month | 31 | 3300 | $ 467.43 | $ 15.07 |
| Last Year | 31 | 3600 | $ 471.70 | $ 15.21 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 11, 2025
**Electric Power Acct:** 146-0116.000 12816
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 467.43 |
| Sales Tax | | 7.01 |
| **Total New Charges** | **$** | **474.44** |
| **Total Balance Due** | **$** | **474.44** |
| Payment Due Date | | Jun 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **474.44** |
| **After Due Date Pay** | **$** | **489.11** |

12816 0.6290 EX 0.000 32 2 4167
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060004891100047444 7 0

## Statement of Usage

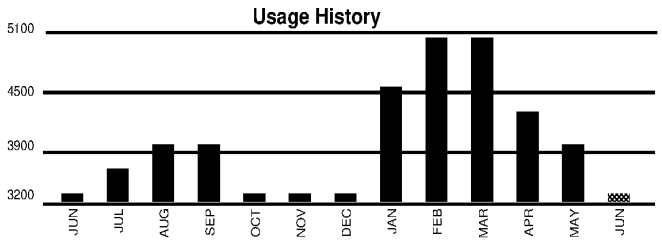
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 06/07/2025 | 663 |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 652 |
| Difference | | 11 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3300 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 06/07/2025 | 0.078 |
| Previous KW Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.078 |
| Multiplier | | 300 |
| Total KW Used This Period | | 23.400 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 06/07/2025 | 0.088 |
| Previous KVA Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.088 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 26.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 552.22 |
| Payment Received 05/20/25 | | 552.22CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3300 kWh @ $0.10859 | | 358.35 |
| Demand Charge | 23.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 92.53 |
| Sales Tax | | | 7.01 |
| Total Current Charges | | $ | 474.44 |
| | Total Due | **$** | 474.44 |




**Detailed Usage**

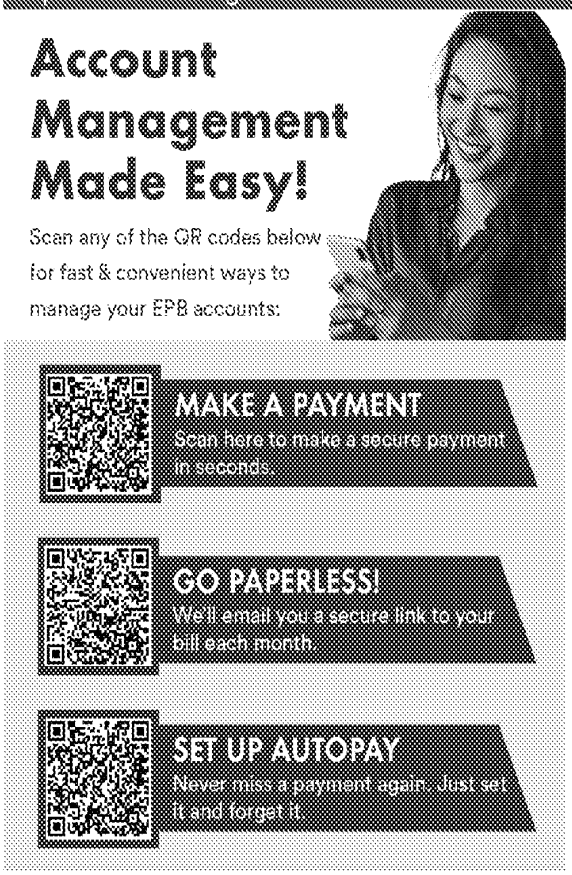
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3300 | $ 467.43 | $ 15.08 |
| Last Month | 30 | 3900 | $ 544.06 | $ 18.13 |
| Last Year | 31 | 3300 | $ 428.72 | $ 13.82 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 146-0116.000 11165
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 544.06 |
| Sales Tax | | 8.16 |
| **Total New Charges** | **$** | **552.22** |
| **Total Balance Due** | **$** | **552.22** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **552.22** |
| **After Due Date Pay** | **$** | **567.66** |

11165 0.6290 EX 0.000 29 3 3749
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060005676600055222 3 0

## Statement of Usage

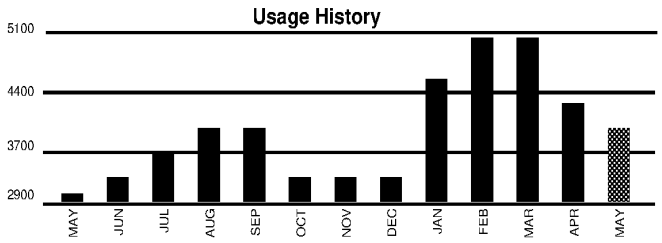
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 05/07/2025 | 652 |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 639 |
| Difference | | 13 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 3900 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 05/07/2025 | 0.024 |
| Previous KW Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.024 |
| Multiplier | | 300 |
| Total KW Used This Period | | 7.200 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 05/07/2025 | 0.026 |
| Previous KVA Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.026 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 7.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 609.70 |
| Payment Received 04/23/25 | | 609.70CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3900 kWh @ $0.10859 | | 423.50 |
| Demand Charge | 7.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 104.01 |
| Sales Tax | | | 8.16 |
| Total Current Charges | | $ | 552.22 |
| | Total Due | **$** | 552.22 |




**Detailed Usage**

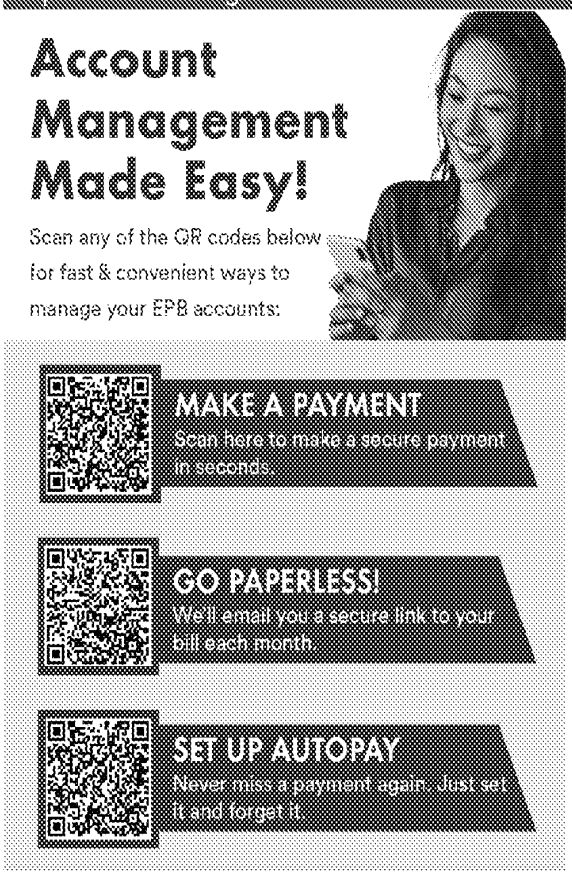
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3900 | $ 544.06 | $ 18.14 |
| Last Month | 30 | 4200 | $ 600.69 | $ 20.02 |
| Last Year | 29 | 3000 | $ 386.54 | $ 13.32 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 09, 2025
**Electric Power Acct:** 146-0116.000 11077
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 600.69 |
| Sales Tax | | 9.01 |
| **Total New Charges** | **$** | **609.70** |
| **Total Balance Due** | **$** | **609.70** |
| Payment Due Date | | Apr 24, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **609.70** |
| **After Due Date Pay** | **$** | **625.71** |

11077 0.6290 EX 0.000 28 3 3670
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060006257100060970 6

## Statement of Usage

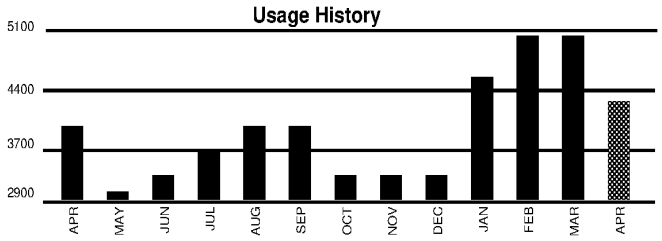
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 04/07/2025 | 639 |
| Previous KWH Meter Reading - Actual | 03/08/2025 | 625 |
| Difference | | 14 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4200 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 04/07/2025 | 0.035 |
| Previous KW Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.035 |
| Multiplier | | 300 |
| Total KW Used This Period | | 10.500 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 04/07/2025 | 0.037 |
| Previous KVA Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.037 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 11.100 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 735.86 |
| Payment Received 03/25/25 | | 735.86CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4200 kWh @ $0.10859 | | 456.08 |
| Demand Charge | 10.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 128.06 |
| Sales Tax | | | 9.01 |
| Total Current Charges | | $ | 609.70 |
| | Total Due | **$** | 609.70 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4200 | $ 600.69 | $ 20.02 |
| Last Month | 30 | 5100 | $ 724.99 | $ 24.16 |
| Last Year | 32 | 3900 | $ 509.86 | $ 15.93 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 11, 2025

**Electric Power Acct:** 146-0116.000
11105
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 724.99 |
| Sales Tax | | 10.87 |
| **Total New Charges** | **$** | **735.86** |
| **Total Balance Due** | **$** | **735.86** |
| Payment Due Date | | Mar 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **735.86** |
| **After Due Date Pay** | **$** | **753.11** |

11105 0.6290 EX 0.000 29 2 3597
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060007531100073586l 0

## Statement of Usage

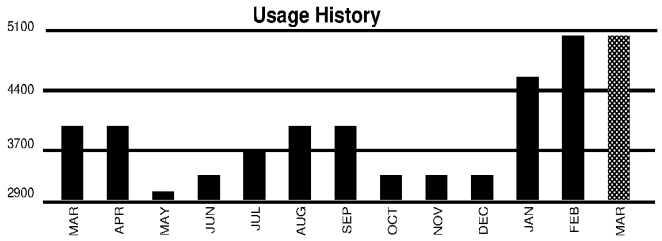
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 03/08/2025 | 625 |
| Previous KWH Meter Reading - Actual | 02/06/2025 | 608 |
| Difference | | 17 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 5100 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 03/08/2025 | 0.044 |
| Previous KW Meter Reading - Actual | 02/06/2025 | 0.000 |
| Difference | | 0.044 |
| Multiplier | | 300 |
| Total KW Used This Period | | 13.200 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 03/08/2025 | 0.052 |
| Previous KVA Meter Reading - Actual | 02/06/2025 | 0.000 |
| Difference | | 0.052 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 15.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 703.10 |
| Payment Received 02/21/25 | | 703.10CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5100 kWh @ $0.10859 | | 553.81 |
| Demand Charge | 13.260 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 154.63 |
| Sales Tax | | | 10.87 |
| Total Current Charges | | $ | 735.86 |
| | Total Due | **$** | 735.86 |




**Detailed Usage**

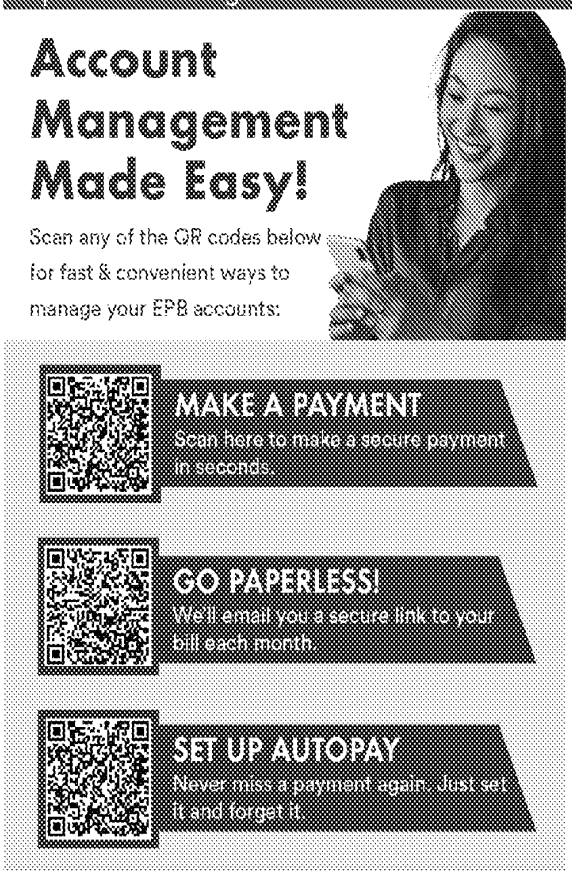
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 5100 | $ 724.99 | $ 24.17 |
| Last Month | 30 | 5100 | $ 692.71 | $ 23.09 |
| Last Year | 30 | 3900 | $ 535.14 | $ 17.83 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 11, 2025
**Electric Power Acct:** 146-0116.000 11129
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 692.71 |
| Sales Tax | | 10.39 |
| **Total New Charges** | **$** | **703.10** |
| **Total Balance Due** | **$** | **703.10** |
| Payment Due Date | | Feb 26, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 26, 2025** | **$** | **703.10** |
| **After Due Date Pay** | **$** | **720.03** |

11129 0.6290 EX 0.000 29 2 3556
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060007200300070310 5 0

## Statement of Usage

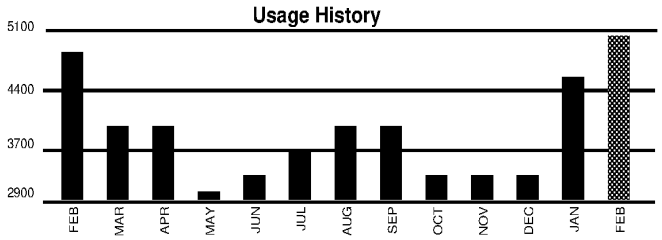
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 02/06/2025 | 608 |
| Previous KWH Meter Reading - Actual | 01/07/2025 | 591 |
| Difference | | 17 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 5100 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 02/06/2025 | 0.037 |
| Previous KW Meter Reading - Actual | 01/07/2025 | 0.000 |
| Difference | | 0.037 |
| Multiplier | | 300 |
| Total KW Used This Period | | 11.100 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 02/06/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 01/07/2025 | 0.000 |
| Difference | | 0.039 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 11.700 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 625.11 |
| Payment Received 01/23/25 | | 625.11 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5100 kWh @ $0.10859 | | 553.81 |
| Demand Charge | 11.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 122.35 |
| Sales Tax | | | 10.39 |
| Total Current Charges | | $ | 703.10 |
| | Total Due | **$** | 703.10 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 5100 | $ 692.71 | $ 23.09 |
| Last Month | 30 | 4500 | $ 615.87 | $ 20.52 |
| Last Year | 30 | 4800 | $ 621.07 | $ 20.70 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 13, 2025
**Electric Power Acct:** 146-0116.000 6193
**Customer Name:** Tennessee American Water Co
**Service Address:** 3708 Pickering Ave
Bldg
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 615.87 |
| Sales Tax | | 9.24 |
| **Total New Charges** | **$** | **625.11** |
| **Total Balance Due** | **$** | **625.11** |
| Payment Due Date | | Jan 28, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **625.11** |
| **After Due Date Pay** | **$** | **641.27** |

6193 0.6290 EX 0.000 17 2 1496
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10146011600060006412700062511 5 0

## Statement of Usage

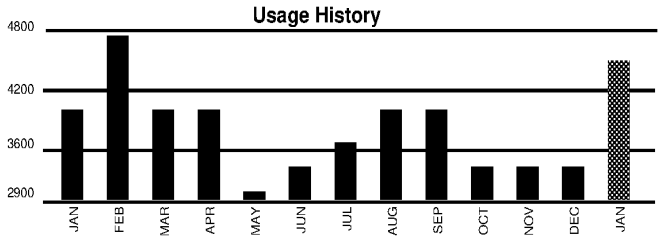
| | | |
|---|---|---|
| Meter Number | | 715251 |
| New KWH Meter Reading - Actual | 01/07/2025 | 591 |
| Previous KWH Meter Reading - Actual | 12/08/2024 | 576 |
| Difference | | 15 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4500 |
| Meter Number | | 715251 |
| New KW Meter Reading - Actual | 01/07/2025 | 0.097 |
| Previous KW Meter Reading - Actual | 12/08/2024 | 0.000 |
| Difference | | 0.097 |
| Multiplier | | 300 |
| Total KW Used This Period | | 29.100 |
| Meter Number | | 715251 |
| New KVA Meter Reading - Actual | 01/07/2025 | 0.117 |
| Previous KVA Meter Reading - Actual | 12/08/2024 | 0.000 |
| Difference | | 0.117 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 35.100 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 463.29 |
| Payment Received 12/19/24 | | 463.29CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4500 kWh @ $0.10859 | | 488.66 |
| Demand Charge | 29.835 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 110.66 |
| Sales Tax | | | 9.24 |
| Total Current Charges | | $ | 625.11 |
| | Total Due | **$** | 625.11 |




**Detailed Usage**

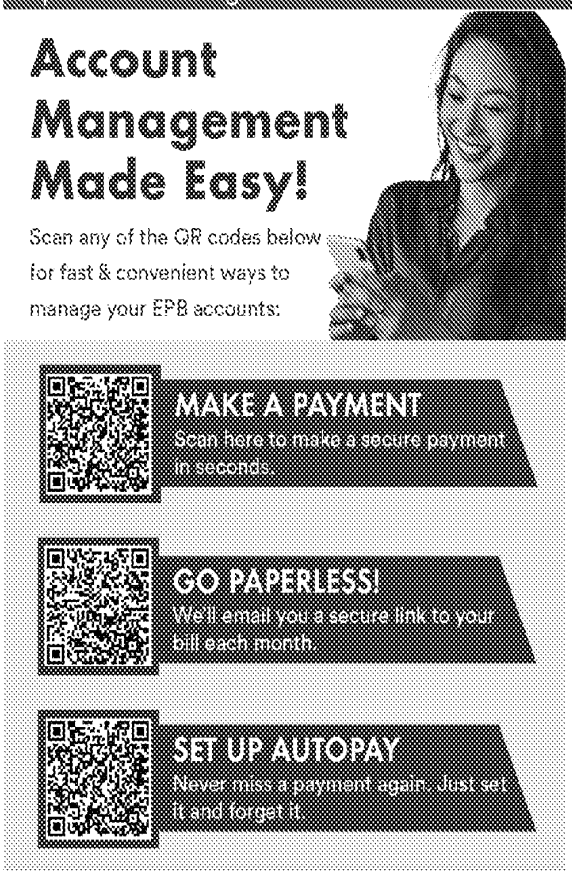
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4500 | $ 615.87 | $ 20.53 |
| Last Month | 31 | 3300 | $ 456.44 | $ 14.72 |
| Last Year | 31 | 3900 | $ 517.20 | $ 16.68 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 28, 2025
**Electric Power Acct:** 315-0773.000 505
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 158.58 |
| Sales Tax | | 2.38 |
| **Total New Charges** | **$** | **160.96** |
| **Total Balance Due** | **$** | **160.96** |
| Payment Due Date | | Dec 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

| | | |
|---|---|---|
| **Total Due By December 13, 2025** | **$** | **160.96** |
| **After Due Date Pay** | **$** | **168.89** |

505 0.6290 MB 0.672 3 27 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031507730005000168890001609690

## Statement of Usage

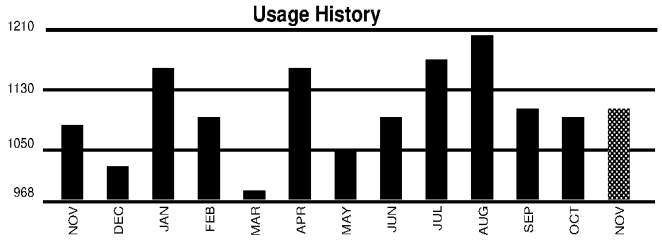
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 11/23/2025 | 25746 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 24653 |
| Total KWH Used This Period | | 1093 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 11/23/2025 | 6.903 |
| Previous KW Meter Reading - Actual | 10/23/2025 | 0.000 |
| Total KW Used This Period | | 6.903 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 11/23/2025 | 7.444 |
| Previous KVA Meter Reading - Actual | 10/23/2025 | 0.000 |
| Total KVA Used This Period | | 7.444 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 159.55 |
| Payment Received 10/30/25 | | 159.55CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1093 kWh @ $0.10859 | | 118.69 |
| Demand Charge | 6.903 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 23.34 |
| Sales Tax | | | 2.38 |
| Total Current Charges | | $ | 160.96 |
| | Total Due | **$** | 160.96 |




**Detailed Usage**

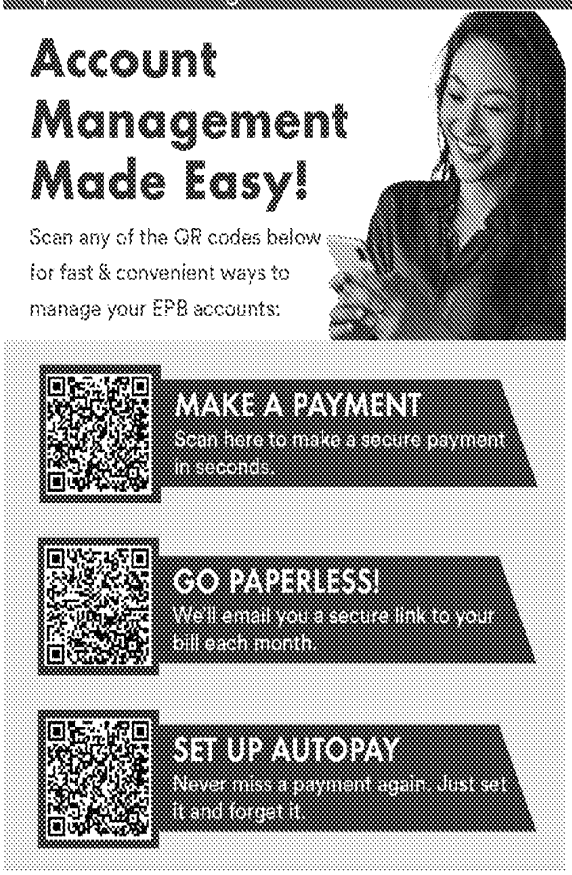
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1093 | $ 158.58 | $ 5.12 |
| Last Month | 31 | 1087 | $ 157.19 | $ 5.07 |
| Last Year | 31 | 1076 | $ 159.30 | $ 5.13 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 315-0773.000 5012
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 157.19 |
| Sales Tax | | 2.36 |
| **Total New Charges** | **$** | **159.55** |
| **Total Balance Due** | **$** | **159.55** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **159.55** |
| **After Due Date Pay** | **$** | **167.41** |

Amount Enclosed $ _____

5012 0.6290 MB 0.672 19 7 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001674100015955O 0

## Statement of Usage

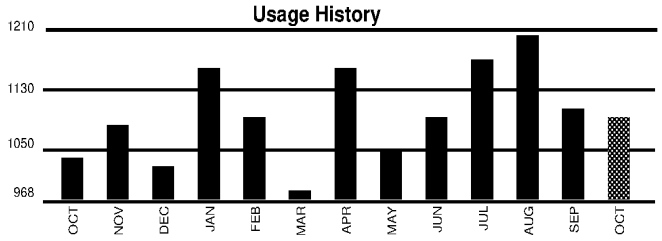
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 10/23/2025 | 24653 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 23566 |
| Total KWH Used This Period | | 1087 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 10/23/2025 | 1.878 |
| Previous KW Meter Reading - Actual | 09/22/2025 | 0.000 |
| Total KW Used This Period | | 1.878 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 10/23/2025 | 2.585 |
| Previous KVA Meter Reading - Actual | 09/22/2025 | 0.000 |
| Total KVA Used This Period | | 2.585 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 163.76 |
| Payment Received 10/03/25 | | 163.76 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1087 kWh @ $0.10859 | | 118.04 |
| Demand Charge | 2.197 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 22.60 |
| Sales Tax | | | 2.36 |
| Total Current Charges | | $ | 159.55 |
| | Total Due | **$** | 159.55 |




**Detailed Usage**

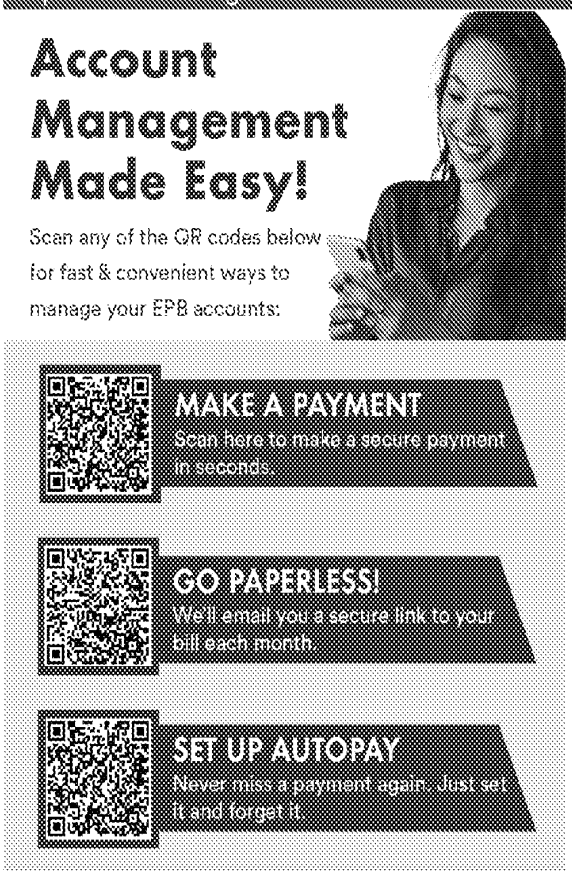
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1087 | $ 157.19 | $ 5.07 |
| Last Month | 31 | 1096 | $ 161.34 | $ 5.20 |
| Last Year | 30 | 1026 | $ 147.84 | $ 4.92 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 315-0773.000 4992
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 161.34 |
| Sales Tax | | 2.42 |
| **Total New Charges** | **$** | **163.76** |
| **Total Balance Due** | **$** | **163.76** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **163.76** |
| **After Due Date Pay** | **$** | **171.83** |

4992 0.6290 MB 0.672 19 8 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001718300016376 2 0

## Statement of Usage

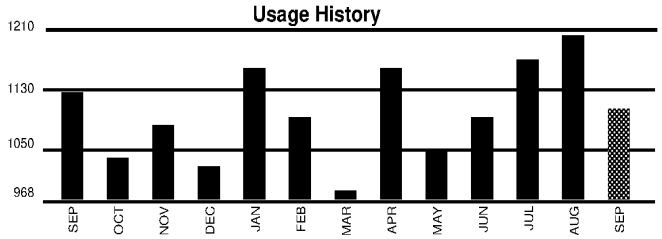
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 09/22/2025 | 23566 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 22470 |
| Total KWH Used This Period | | 1096 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 09/22/2025 | 1.879 |
| Previous KW Meter Reading - Actual | 08/22/2025 | 0.000 |
| Total KW Used This Period | | 1.879 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 09/22/2025 | 2.649 |
| Previous KVA Meter Reading - Actual | 08/22/2025 | 0.000 |
| Total KVA Used This Period | | 2.649 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 182.39 |
| Payment Received 09/08/25 | | 182.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1096 kWh @ $0.10859 | | 119.01 |
| Demand Charge | 2.252 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.78 |
| Sales Tax | | | 2.42 |
| Total Current Charges | | $ | 163.76 |
| | Total Due | **$** | 163.76 |




**Detailed Usage**

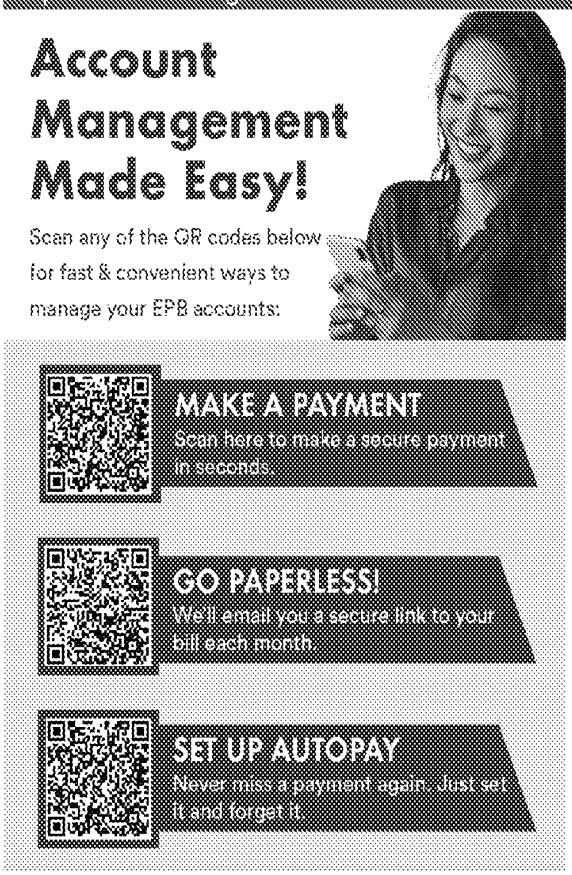
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1096 | $ 161.34 | $ 5.20 |
| Last Month | 31 | 1210 | $ 179.69 | $ 5.79 |
| Last Year | 31 | 1120 | $ 158.23 | $ 5.10 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 315-0773.000 5093
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 179.69 |
| Sales Tax | | 2.70 |
| **Total New Charges** | **$** | **182.39** |
| **Total Balance Due** | **$** | **182.39** |
| Payment Due Date | | Sep 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **182.39** |
| **After Due Date Pay** | **$** | **191.37** |

5093 0.6290 MB 0.672 19 7 9
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031507730005000191370001823940

## Statement of Usage

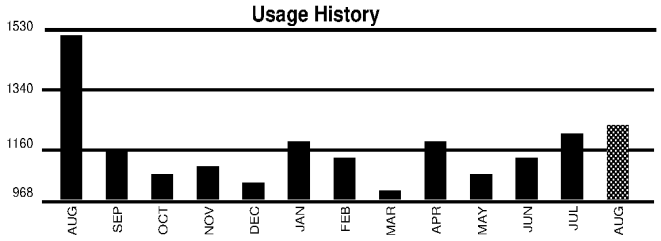
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 08/22/2025 | 22470 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 21260 |
| Total KWH Used This Period | | 1210 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 08/22/2025 | 3.863 |
| Previous KW Meter Reading - Actual | 07/22/2025 | 0.000 |
| Total KW Used This Period | | 3.863 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 08/22/2025 | 4.136 |
| Previous KVA Meter Reading - Actual | 07/22/2025 | 0.000 |
| Total KVA Used This Period | | 4.136 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 177.05 |
| Payment Received 08/05/25 | | 177.05CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1210 kWh @ $0.10859 | | 131.39 |
| Demand Charge | 3.863 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 31.75 |
| Sales Tax | | | 2.70 |
| Total Current Charges | | $ | 182.39 |
| | Total Due | **$** | 182.39 |



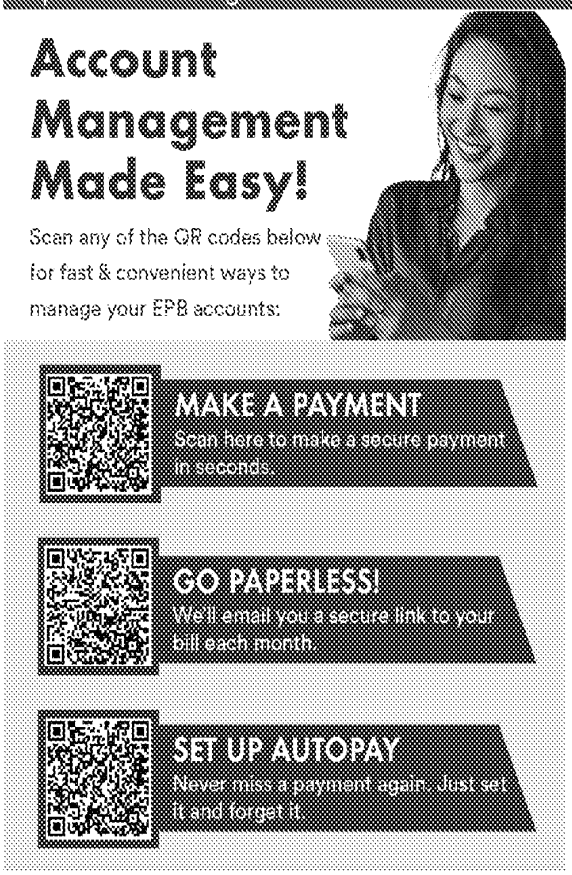

| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1210 | $ 179.69 | $ 5.80 |
| Last Month | 30 | 1163 | $ 174.43 | $ 5.81 |
| Last Year | 31 | 1521 | $ 209.48 | $ 6.75 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 315-0773.000 5227
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 174.43 |
| Sales Tax | | 2.62 |
| **Total New Charges** | **$** | **177.05** |
| **Total Balance Due** | **$** | **177.05** |
| Payment Due Date | | Aug 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **177.05** |
| **After Due Date Pay** | **$** | **185.77** |

5227 0.6290 MB 0.672 20 7 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031507730005000185770001770530

## Statement of Usage

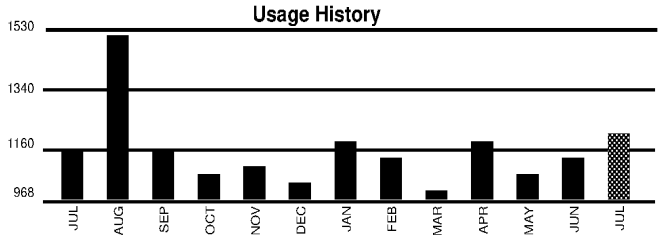
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 07/22/2025 | 21260 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 20097 |
| Total KWH Used This Period | | 1163 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 07/22/2025 | 3.243 |
| Previous KW Meter Reading - Actual | 06/22/2025 | 0.000 |
| Total KW Used This Period | | 3.243 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 07/22/2025 | 3.716 |
| Previous KVA Meter Reading - Actual | 06/22/2025 | 0.000 |
| Total KVA Used This Period | | 3.716 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 167.69 |
| Payment Received 07/07/25 | | 167.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1163 kWh @ $0.10859 | | 126.29 |
| Demand Charge | 3.243 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 31.59 |
| Sales Tax | | | 2.62 |
| Total Current Charges | | $ | 177.05 |
| | Total Due | **$** | 177.05 |




**Detailed Usage**

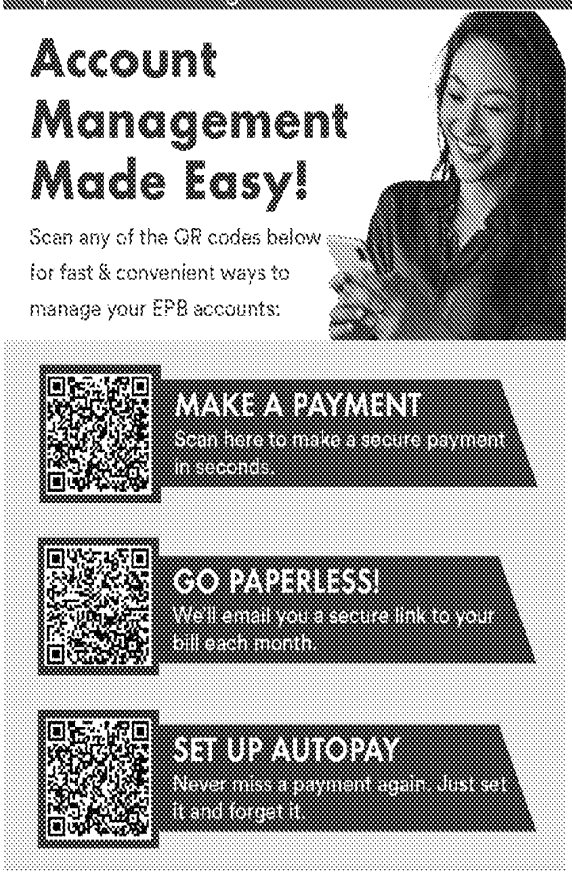
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1163 | $ 174.43 | $ 5.81 |
| Last Month | 31 | 1088 | $ 165.21 | $ 5.32 |
| Last Year | 30 | 1119 | $ 158.03 | $ 5.26 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 27, 2025
**Electric Power Acct:** 315-0773.000 501
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 165.21 |
| Sales Tax | | 2.48 |
| **Total New Charges** | **$** | **167.69** |
| **Total Balance Due** | **$** | **167.69** |
| Payment Due Date | | Jul 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **167.69** |
| **After Due Date Pay** | **$** | **175.95** |

501 0.6290 MM 0.636 3 22 1
#BWNLYVB **********PRSRT**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031507730005000175950001676930

## Statement of Usage

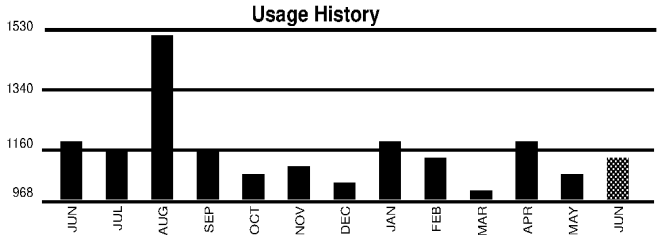
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 06/22/2025 | 20097 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 19009 |
| Total KWH Used This Period | | 1088 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 06/22/2025 | 8.947 |
| Previous KW Meter Reading - Actual | 05/22/2025 | 0.000 |
| Total KW Used This Period | | 8.947 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 06/22/2025 | 9.570 |
| Previous KVA Meter Reading - Actual | 05/22/2025 | 0.000 |
| Total KVA Used This Period | | 9.570 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 158.07 |
| Payment Received 06/03/25 | | 158.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1088 kWh @ $0.10859 | | 118.15 |
| Demand Charge | 8.947 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 30.51 |
| Sales Tax | | | 2.48 |
| Total Current Charges | | $ | 167.69 |
| | Total Due | **$** | 167.69 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1088 | $ 165.21 | $ 5.33 |
| Last Month | 28 | 1029 | $ 155.73 | $ 5.56 |
| Last Year | 31 | 1138 | $ 158.69 | $ 5.11 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 315-0773.000 5250
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 155.73 |
| Sales Tax | | 2.34 |
| **Total New Charges** | **$** | **158.07** |
| **Total Balance Due** | **$** | **158.07** |
| Payment Due Date | | Jun 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

| | | |
|---|---|---|
| **Total Due By June 11, 2025** | **$** | **158.07** |
| **After Due Date Pay** | **$** | **158.07** |

5250 0.6290 MB 0.622 20 7 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001580700015807 3 0

## Statement of Usage

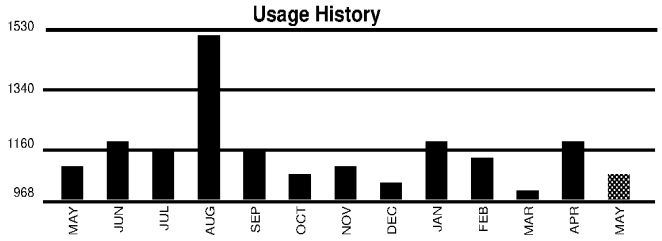
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 05/22/2025 | 19009 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 17980 |
| Total KWH Used This Period | | 1029 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 05/22/2025 | 1.946 |
| Previous KW Meter Reading - Actual | 04/24/2025 | 0.000 |
| Total KW Used This Period | | 1.946 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 05/22/2025 | 2.697 |
| Previous KVA Meter Reading - Actual | 04/24/2025 | 0.000 |
| Total KVA Used This Period | | 2.697 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 179.28 |
| Payment Received 05/05/25 | | 179.28CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1029 kWh @ $0.10859 | | 111.74 |
| Demand Charge | 2.292 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 27.44 |
| Sales Tax | | | 2.34 |
| Total Current Charges | | $ | 158.07 |
| | Total Due | **$** | 158.07 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 1029 | $ 155.73 | $ 5.56 |
| Last Month | 31 | 1151 | $ 176.63 | $ 5.69 |
| Last Year | 30 | 1075 | $ 149.13 | $ 4.97 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 315-0773.000 5181
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 176.63 |
| Sales Tax | | 2.65 |
| **Total Balance Due** | **$** | **179.28** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 315-0773.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **179.28** |
| **After Due Date Pay** | **$** | **188.11** |

5181 0.6290 MB 0.622 19 4 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001881100017928 4 0

## Statement of Usage

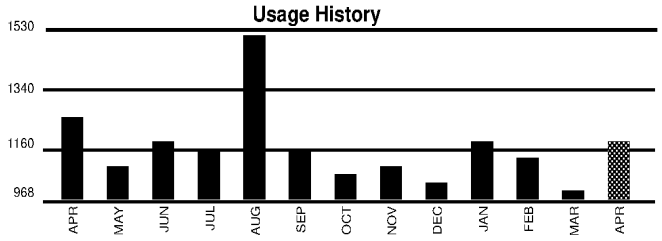
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 04/24/2025 | 17980 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 16829 |
| Total KWH Used This Period | | 1151 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 04/24/2025 | 3.852 |
| Previous KW Meter Reading - Actual | 03/24/2025 | 0.000 |
| Total KW Used This Period | | 3.852 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 04/24/2025 | 4.177 |
| Previous KVA Meter Reading - Actual | 03/24/2025 | 0.000 |
| Total KVA Used This Period | | 4.177 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 154.69 |
| Payment Received 04/09/25 | | 154.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1151 kWh @ $0.10859 | | 124.99 |
| Demand Charge | 3.852 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 35.09 |
| Sales Tax | | | 2.65 |
| Total Current Charges | | $ | 179.28 |
| | Total Due | **$** | 179.28 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1151 | $ 176.63 | $ 5.70 |
| Last Month | 29 | 978 | $ 152.40 | $ 5.25 |
| Last Year | 31 | 1238 | $ 173.15 | $ 5.58 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 27, 2025

**Electric Power Acct:** 315-0773.000
522
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 152.40 |
| Sales Tax | | 2.29 |
| **Total New Charges** | **$** | **154.69** |
| **Total Balance Due** | **$** | **154.69** |
| Payment Due Date | | Apr 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **154.69** |
| **After Due Date Pay** | **$** | **162.31** |

522 0.6290 MM 0.636 3 26 1
#BWNLYVB **********PRSRT**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001623100015469 4 0

## Statement of Usage

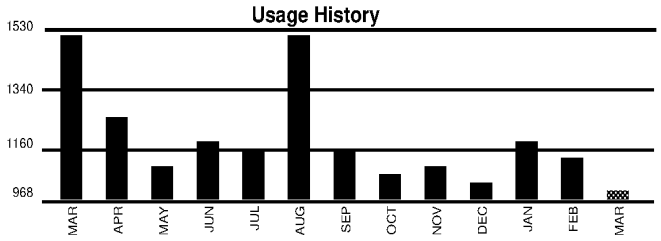
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 03/24/2025 | 16829 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 15851 |
| Total KWH Used This Period | | 978 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 03/24/2025 | 6.648 |
| Previous KW Meter Reading - Actual | 02/23/2025 | 0.000 |
| Total KW Used This Period | | 6.648 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 03/24/2025 | 7.340 |
| Previous KVA Meter Reading - Actual | 02/23/2025 | 0.000 |
| Total KVA Used This Period | | 7.340 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 163.08 |
| Payment Received 03/10/25 | | 163.08CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 978 kWh @ $0.10859 | | 106.20 |
| Demand Charge | 6.648 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 29.65 |
| Sales Tax | | | 2.29 |
| Total Current Charges | | $ | 154.69 |
| | Total Due | **$** | 154.69 |




| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 978 | $ 152.40 | $ 5.26 |
| Last Month | 31 | 1087 | $ 160.67 | $ 5.18 |
| Last Year | 30 | 1523 | $ 219.07 | $ 7.30 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 26, 2025
**Electric Power Acct:** 315-0773.000 5316
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 160.67 |
| Sales Tax | | 2.41 |
| **Total New Charges** | **$** | **163.08** |
| **Total Balance Due** | **$** | **163.08** |
| Payment Due Date | | Mar 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **163.08** |
| **After Due Date Pay** | **$** | **171.11** |

5316 0.6290 MB 0.622 19 7 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001711100016308 6 0

## Statement of Usage

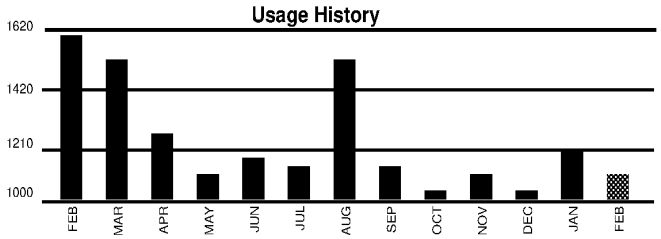
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 02/23/2025 | 15851 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 14764 |
| Total KWH Used This Period | | 1087 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 02/23/2025 | 1.946 |
| Previous KW Meter Reading - Actual | 01/23/2025 | 0.000 |
| Total KW Used This Period | | 1.946 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 02/23/2025 | 2.987 |
| Previous KVA Meter Reading - Actual | 01/23/2025 | 0.000 |
| Total KVA Used This Period | | 2.987 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 173.47 |
| Payment Received 02/06/25 | | 173.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1087 kWh @ $0.10859 | | 118.04 |
| Demand Charge | 2.539 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 26.08 |
| Sales Tax | | | 2.41 |
| Total Current Charges | | $ | 163.08 |
| | Total Due | **$** | 163.08 |




**Detailed Usage**

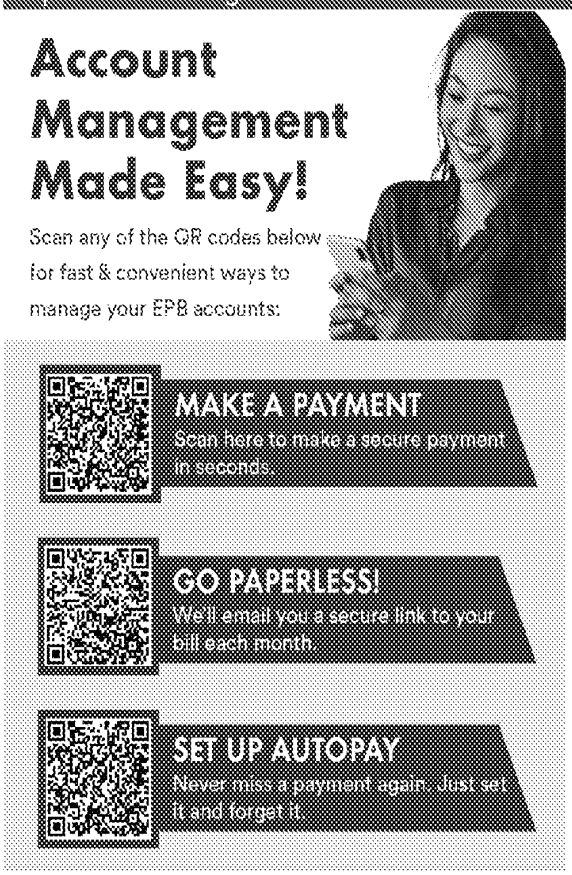
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1087 | $ 160.67 | $ 5.18 |
| Last Month | 31 | 1159 | $ 170.91 | $ 5.51 |
| Last Year | 31 | 1617 | $ 220.19 | $ 7.10 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 29, 2025
**Electric Power Acct:** 315-0773.000 5343
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 170.91 |
| Sales Tax | | 2.56 |
| **Total New Charges** | **$** | **173.47** |
| **Total Balance Due** | **$** | **173.47** |
| Payment Due Date | | Feb 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **173.47** |
| **After Due Date Pay** | **$** | **182.02** |

5343 0.6290 MB 0.622 19 7 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001820200173479 0

## Statement of Usage

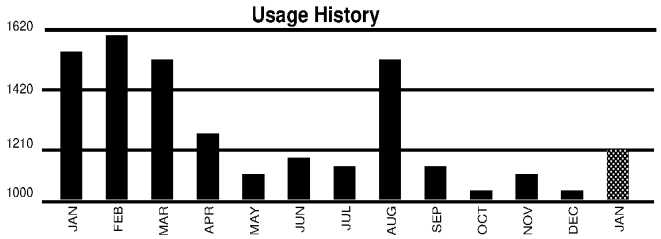
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 01/23/2025 | 14764 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 13605 |
| Total KWH Used This Period | | 1159 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 01/23/2025 | 2.085 |
| Previous KW Meter Reading - Actual | 12/23/2024 | 0.000 |
| Total KW Used This Period | | 2.085 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 01/23/2025 | 3.221 |
| Previous KVA Meter Reading - Actual | 12/23/2024 | 0.000 |
| Total KVA Used This Period | | 3.221 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 153.72 |
| Payment Received 01/06/25 | | 153.72CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1159 kWh @ $0.10859 | | 125.86 |
| Demand Charge | 2.738 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.50 |
| Sales Tax | | | 2.56 |
| Total Current Charges | | $ | 173.47 |
| | Total Due | **$** | 173.47 |




**Detailed Usage**

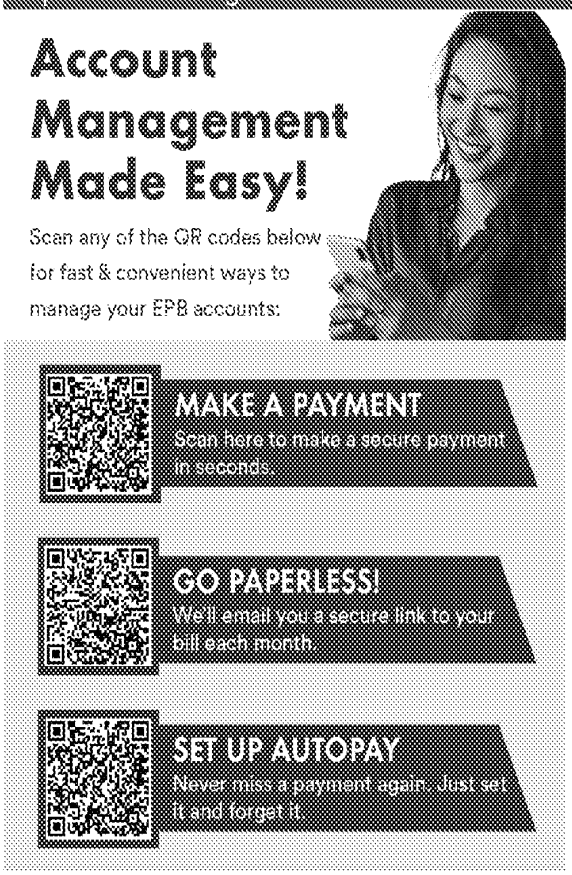
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1159 | $ 170.91 | $ 5.51 |
| Last Month | 29 | 1012 | $ 151.45 | $ 5.22 |
| Last Year | 32 | 1532 | $ 213.22 | $ 6.66 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 26, 2024

**Electric Power Acct:** 315-0773.000
5282
**Customer Name:** Tennessee American Water Co
**Service Address:** Cummings Hwy
Other Lgt1
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 151.45 |
| Sales Tax | | 2.27 |
| **Total New Charges** | **$** | **153.72** |
| **Total Balance Due** | **$** | **153.72** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **153.72** |
| **After Due Date Pay** | **$** | **161.29** |

5282 0.6290 MB 0.622 19 12 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10315077300050001612900015372 6 0

## Statement of Usage

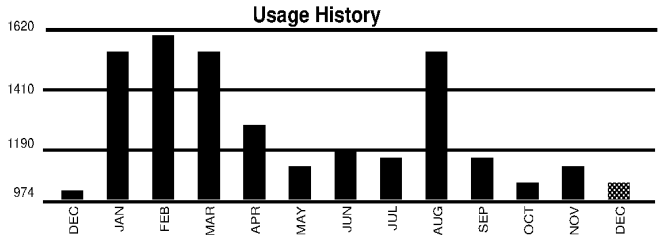
| | | |
|---|---|---|
| Meter Number | | 510467 |
| New KWH Meter Reading - Actual | 12/23/2024 | 13605 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 12593 |
| Total KWH Used This Period | | 1012 |
| Meter Number | | 510467 |
| New KW Meter Reading - Actual | 12/23/2024 | 1.932 |
| Previous KW Meter Reading - Actual | 11/24/2024 | 0.000 |
| Total KW Used This Period | | 1.932 |
| Meter Number | | 510467 |
| New KVA Meter Reading - Actual | 12/23/2024 | 2.724 |
| Previous KVA Meter Reading - Actual | 11/24/2024 | 0.000 |
| Total KVA Used This Period | | 2.724 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 161.69 |
| Payment Received 12/05/24 | | 161.69CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1012 kWh @ $0.10859 | | 109.89 |
| Demand Charge | 2.315 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 25.01 |
| Sales Tax | | | 2.27 |
| Total Current Charges | | $ | 153.72 |
| | Total Due | **$** | 153.72 |




**Detailed Usage**

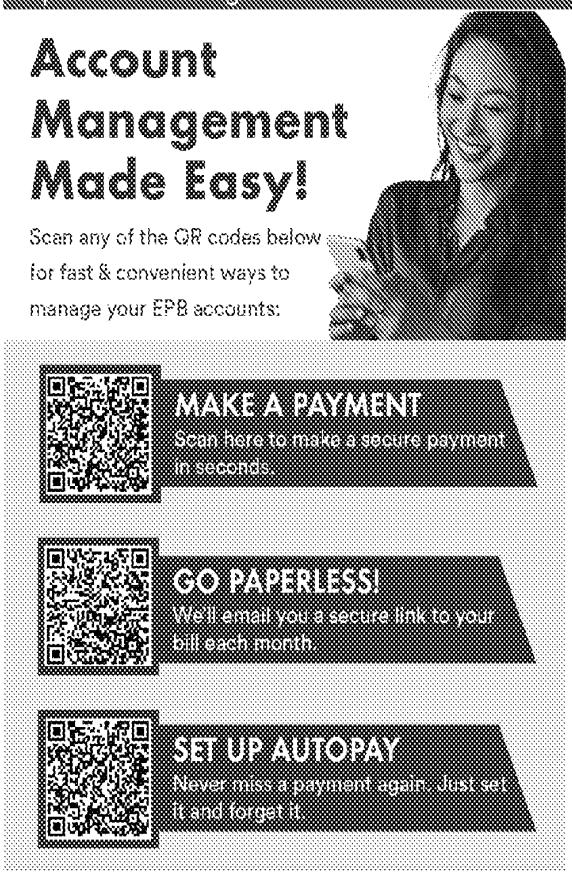
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1012 | $ 151.45 | $ 5.22 |
| Last Month | 31 | 1076 | $ 159.30 | $ 5.13 |
| Last Year | 28 | 984 | $ 140.35 | $ 5.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 21, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 10,239.30 |
| Sales Tax | | 716.75 |
| **Total New Charges** | **$** | **10,956.05** |
| **Total Balance Due** | **$** | **10,956.05** |
| Payment Due Date | | Dec 06, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

| | | |
|---|---|---|
| **Total Due By December 06, 2025** | **$** | **10,956.05** |
| **After Due Date Pay** | **$** | **11,068.44** |

9188 0.6290 EX 0.000 24 1 3019
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040110684401095605 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 12,010.09 |
| Payment Received 10/31/25 | | | | 12,010.09 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656853 | | | | |
| New KWH Meter Reading - Actual | 11/18/2025 | 15020 | | |
| Previous KWH Meter Reading - Actual | 10/17/2025 | 14871 | | |
| Usage this period | | 149 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 71520 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 56520 | | 2,622.53 |
| Fuel Cost Adjustment | | | | 1,510.56 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.612 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 293.760 | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.690 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 331.200 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 243.760 kW @ $18.30 | | | | 4,460.81 |

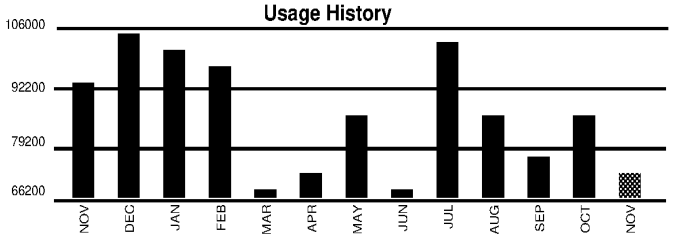
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 716.75 |

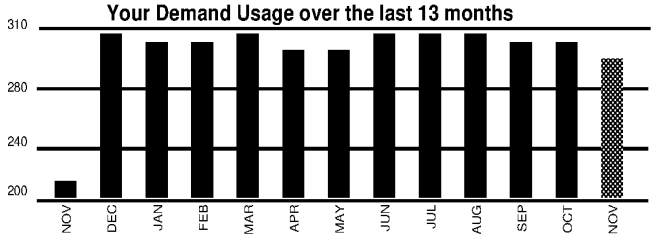
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 10,956.05 |
| Total Due | $ | 10,956.05 |

**Usage History**




**Your Demand Usage over the last 13 months**

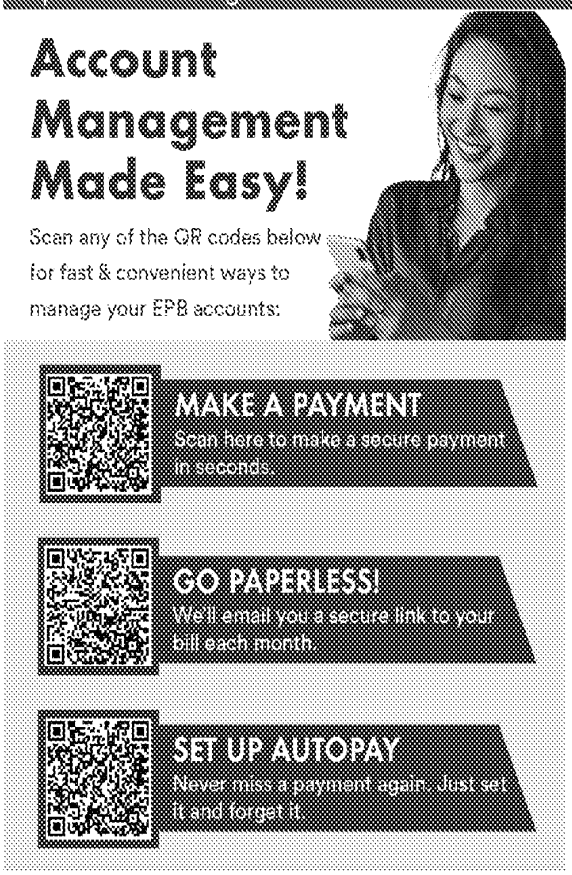


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 21, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 11,224.38 |
| Sales Tax | | 785.71 |
| **Total New Charges** | **$** | **12,010.09** |
| **Total Balance Due** | **$** | **12,010.09** |
| Payment Due Date | | Nov 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

| | | |
|---|---|---|
| **Total Due By November 05, 2025** | **$** | **12,010.09** |
| **After Due Date Pay** | **$** | **12,132.33** |

9234 0.6290 EX 0.000 23 1 2954
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040121323301201009O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 11,577.30 |
| Payment Received 10/01/25 | | | | 11,577.30 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656853 | | | | |
| New KWH Meter Reading - Actual | 10/17/2025 | 14871 | | |
| Previous KWH Meter Reading - Actual | 09/17/2025 | 14695 | | |
| Usage this period | | 176 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 84480 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 69480 | | 3,223.87 |
| Fuel Cost Adjustment | | | | 1,736.19 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.630 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 302.400 | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.713 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 342.240 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 252.400 kW @ $18.30 | | | | 4,618.92 |

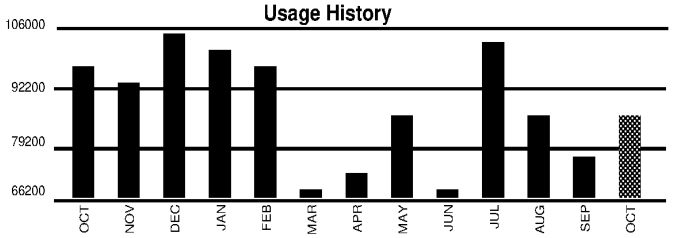
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 785.71 |

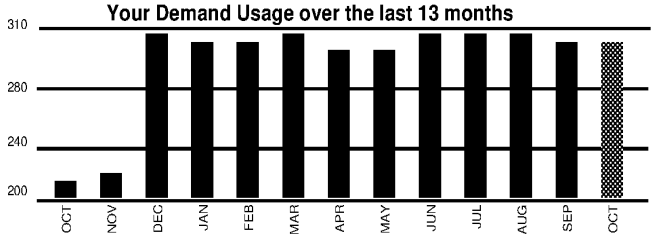
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 12,010.09 |
| Total Due | $ | 12,010.09 |

**Usage History**




**Your Demand Usage over the last 13 months**

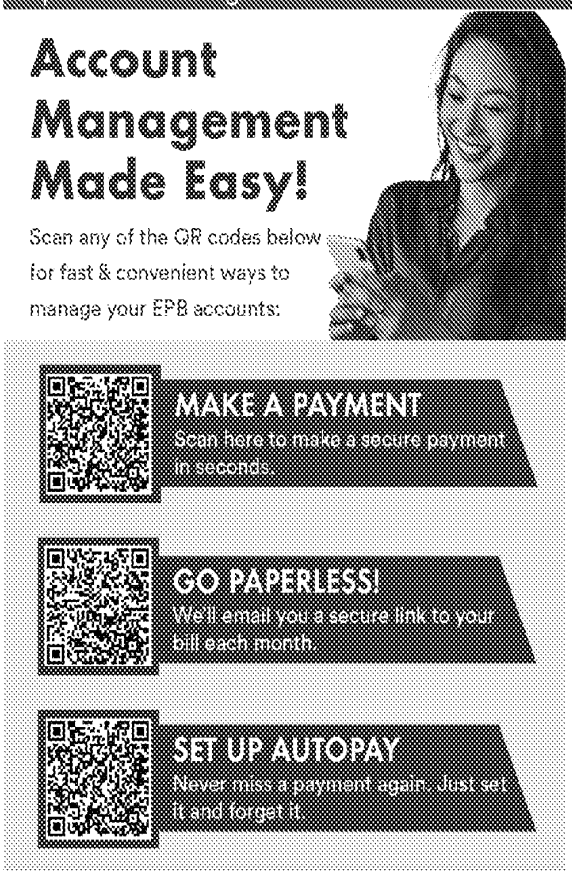


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** September 22, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 10,819.91 |
| Sales Tax | | 757.39 |
| **Total New Charges** | **$** | **11,577.30** |
| **Total Balance Due** | **$** | **11,577.30** |
| Payment Due Date | | Oct 07, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

| | | |
|---|---|---|
| **Total Due By October 07, 2025** | **$** | **11,577.30** |
| **After Due Date Pay** | **$** | **11,695.50** |

9132 0.6290 EX 0.000 23 1 2843
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040116955001157730 6 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 12,610.31 |
| Payment Received 09/03/25 | | | 12,610.31 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656853 | | | |
| New KWH Meter Reading - Actual | 09/17/2025 | 14695 | |
| Previous KWH Meter Reading - Actual | 08/18/2025 | 14539 | |
| Usage this period | | 156 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 74880 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 59880 | 2,778.43 |
| Fuel Cost Adjustment | | | 1,742.02 |

## 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 | | 0.719 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 345.120 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 254.320 kW @ $18.30 | | | 4,654.06 |

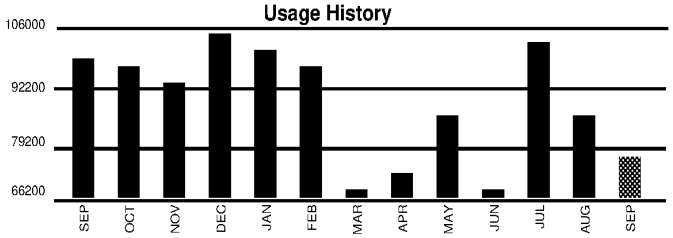
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 757.39 |

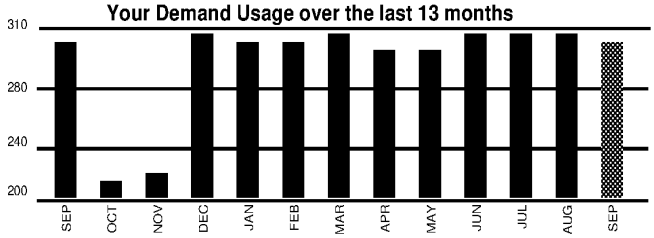
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 11,577.30 |
| Total Due | $ | 11,577.30 |

**Usage History**




**Your Demand Usage over the last 13 months**

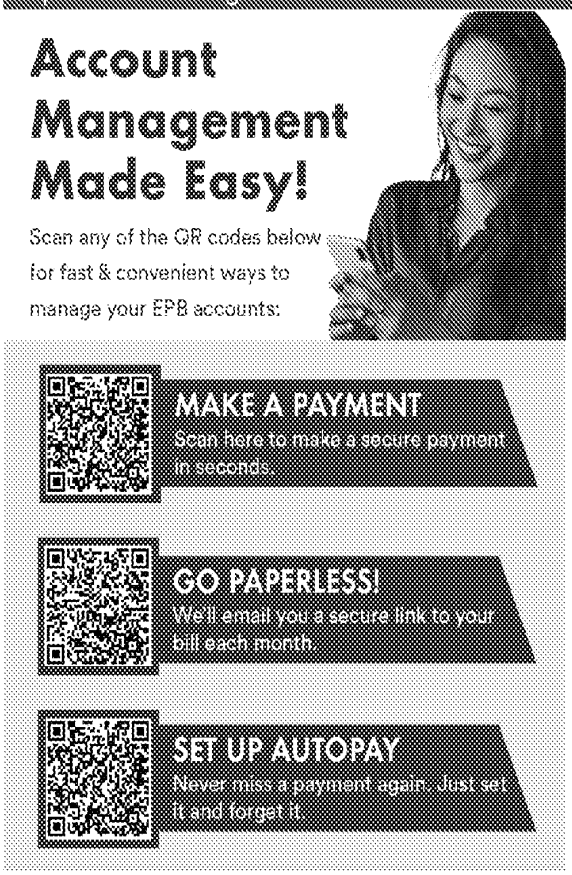


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 21, 2025
**Electric Power Acct:** 257-0477.000 8950
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 11,785.34 |
| Sales Tax | | 824.97 |
| **Total New Charges** | **$** | **12,610.31** |
| **Total Balance Due** | **$** | **12,610.31** |
| Payment Due Date | | Sep 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **12,610.31** |
| **After Due Date Pay** | **$** | **12,738.16** |

8950 0.6290 EX 0.000 22 1 2740
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040127381601261031O 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 14,083.58 |
| Payment Received 07/31/25 | | | 14,083.58 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656853 | | | |
| New KWH Meter Reading - Actual | 08/18/2025 | 14539 | |
| Previous KWH Meter Reading - Actual | 07/18/2025 | 14363 | |
| Usage this period | | 176 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 84480 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 69480 | 3,223.87 |
| Fuel Cost Adjustment | | | 2,191.74 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656853 | | | |
| KW Meter Reading | | 0.642 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 308.160 | |
| **KVA** | | | |
| Meter Number 656853 | | | |
| KVA Meter Reading | | 0.725 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 348.000 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 258.160 kW @ $18.30 | | | 4,724.33 |

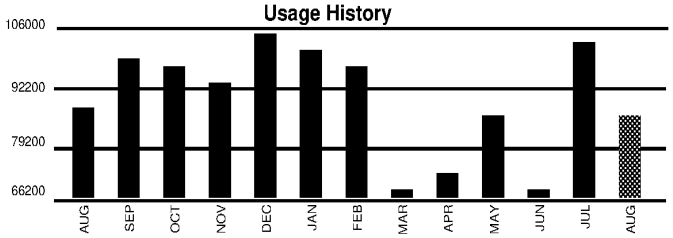
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 824.97 |

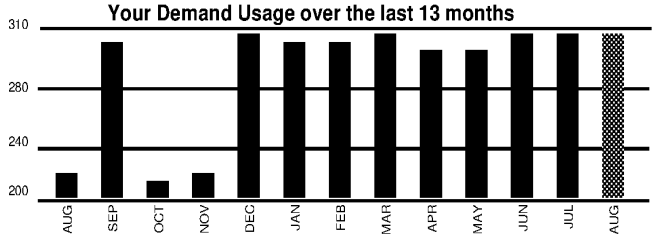
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 12,610.31 |
| Total Due | $ | 12,610.31 |

**Usage History**




**Your Demand Usage over the last 13 months**

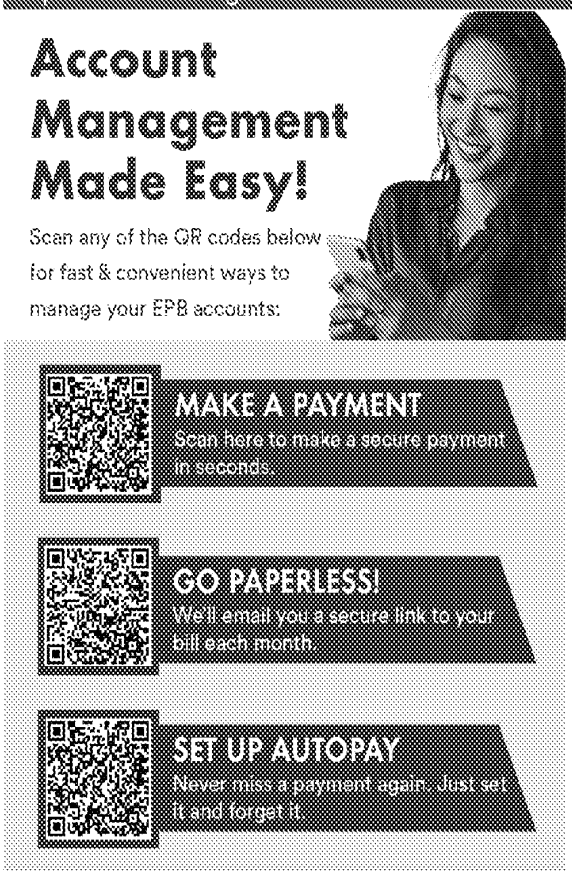


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 23, 2025
**Electric Power Acct:** 257-0477.000 9229
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 13,162.22 |
| Sales Tax | | 921.36 |
| **Total New Charges** | **$** | **14,083.58** |
| **Total Balance Due** | **$** | **14,083.58** |
| Payment Due Date | | Aug 07, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **14,083.58** |
| **After Due Date Pay** | **$** | **14,225.20** |

9229 0.6290 EX 0.000 25 1 2769
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040142252001408358 9 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 11,335.53 |
| Payment Received 07/02/25 | | | 11,335.53 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 656853 | | | |
| New KWH Meter Reading - Actual | 07/18/2025 | 14363 | |
| Previous KWH Meter Reading - Actual | 06/18/2025 | 14151 | |
| Usage this period | | 212 | |
| Multiplier | | 480 | |
| Total kWh Used During Period | | 101760 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 86760 | 4,025.66 |
| Fuel Cost Adjustment | | | 2,731.70 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 656853 | | | |
| KW Meter Reading | | 0.646 | |
| Multiplier | | 480 | |
| Highest KW This Period | | 310.080 | |
| | | | |
| **KVA** | | | |
| Meter Number 656853 | | | |
| KVA Meter Reading | | 0.724 | |
| Multiplier | | 480 | |
| Highest KVA This Period | | 347.520 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 260.080 kW @ $18.30 | | | 4,759.46 |

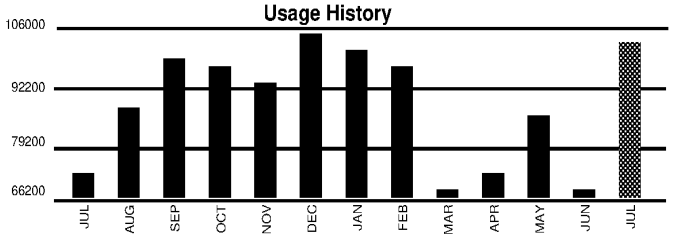
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 921.36 |

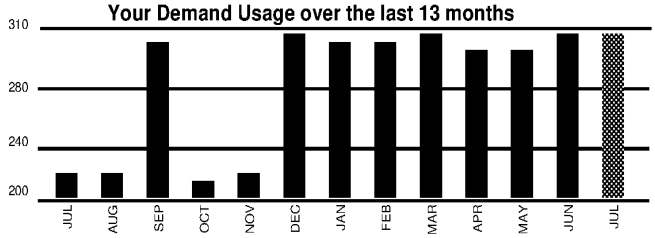
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 14,083.58 |
| Total Due | $ | 14,083.58 |

**Usage History**




**Your Demand Usage over the last 13 months**

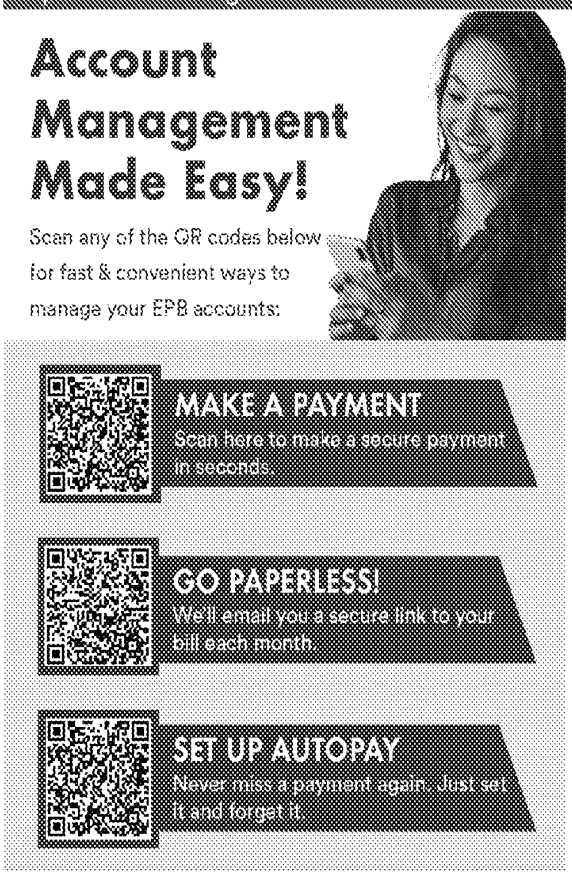


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** June 23, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 10,593.95 |
| Sales Tax | | 741.58 |
| **Total New Charges** | **$** | **11,335.53** |
| **Total Balance Due** | **$** | **11,335.53** |
| Payment Due Date | | Jul 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 257-0477.000

| | | |
|---|---|---|
| **Total Due By July 08, 2025** | **$** | **11,335.53** |
| **After Due Date Pay** | **$** | **11,451.47** |

8999 0.6290 EX 0.000 23 1 2580
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040114514701133553 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 12,339.27 |
| Payment Received 06/03/25 | | | | 12,339.27 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656853 | | | | |
| New KWH Meter Reading - Actual | 06/18/2025 | 14151 | | |
| Previous KWH Meter Reading - Actual | 05/19/2025 | 14013 | | |
| Usage this period | | 138 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 66240 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 51240 | | 2,377.54 |
| Fuel Cost Adjustment | | | | 1,837.90 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.643 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 308.640 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.724 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 347.520 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 258.640 kW @ $18.30 | | | | 4,733.11 |

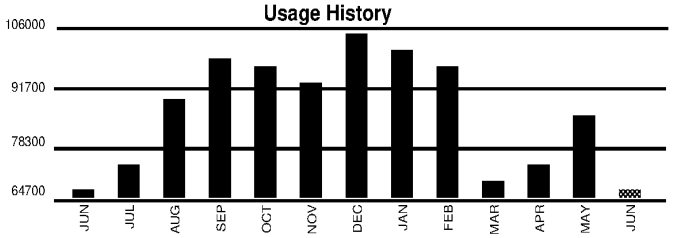
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 741.58 |

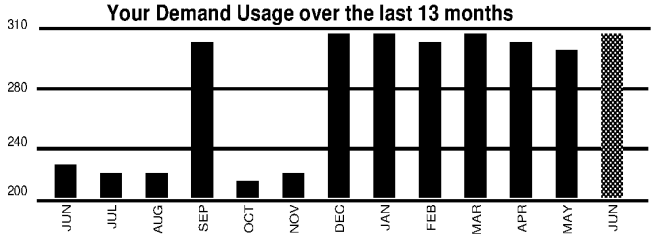
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 11,335.53 |
| Total Due | $ | 11,335.53 |

**Usage History**




**Your Demand Usage over the last 13 months**

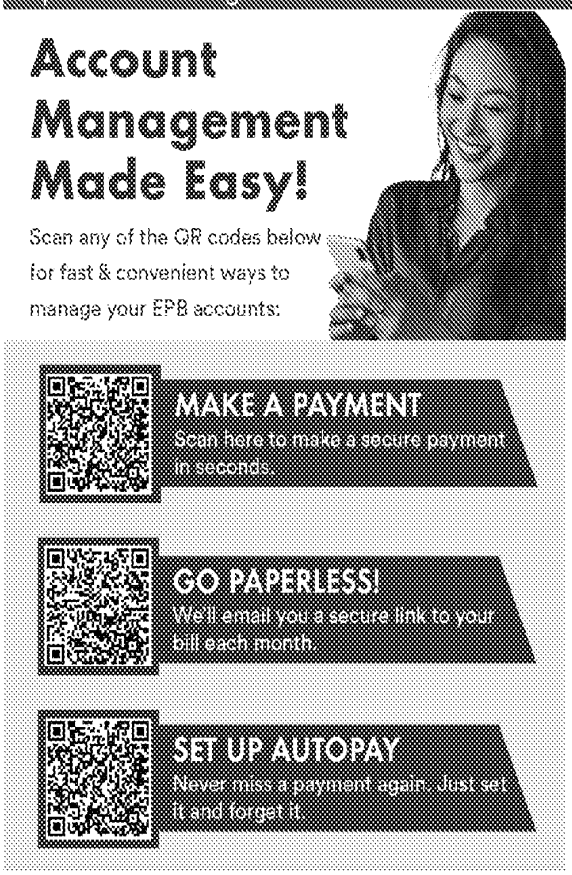


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** May 21, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 11,532.03 |
| Sales Tax | | 807.24 |
| **Total New Charges** | **$** | **12,339.27** |
| **Total Balance Due** | **$** | **12,339.27** |
| Payment Due Date | | Jun 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **12,339.27** |
| **After Due Date Pay** | **$** | **12,339.27** |

8867 0.6290 EX 0.000 22 1 2522
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040123392701233927 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 11,799.70 |
| Payment Received 05/05/25 | | | | 11,799.70 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656853 | | | | |
| New KWH Meter Reading - Actual | 05/19/2025 | 14013 | | |
| Previous KWH Meter Reading - Actual | 04/17/2025 | 13838 | | |
| Usage this period | | 175 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 84000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 69000 | | 3,201.60 |
| Fuel Cost Adjustment | | | | 2,215.44 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.613 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 294.240 | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.689 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 330.720 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 244.240 kW @ $18.30 | | | | 4,469.59 |

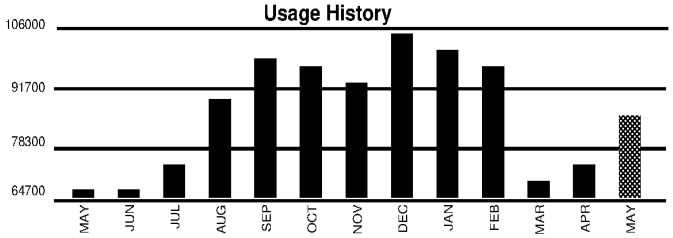
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 807.24 |

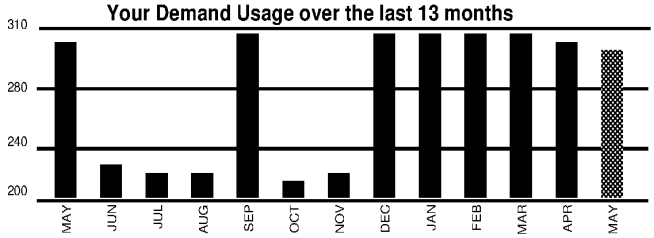
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 12,339.27 |
| Total Due | $ | 12,339.27 |

**Usage History**




**Your Demand Usage over the last 13 months**

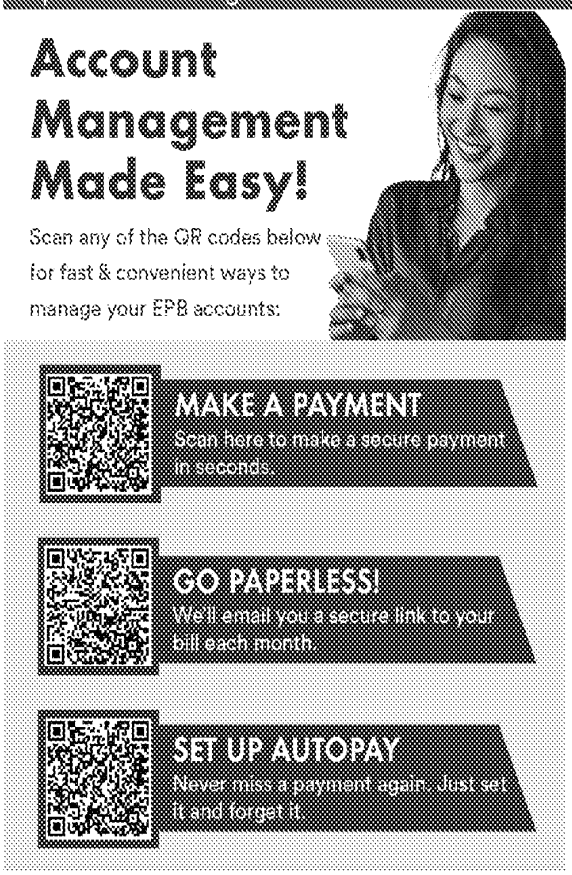


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 22, 2025
**Electric Power Acct:** 257-0477.000 8916
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 11,027.76 |
| Sales Tax | | 771.94 |
| **Total New Charges** | **$** | **11,799.70** |
| **Total Balance Due** | **$** | **11,799.70** |
| Payment Due Date | | May 07, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **11,799.70** |
| **After Due Date Pay** | **$** | **11,919.98** |

8916 0.6290 EX 0.000 24 1 2485
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040119199801179970 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 11,547.26 |
| Payment Received 04/01/25 | | | | 11,547.26 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 656853 | | | | |
| New KWH Meter Reading - Actual | 04/17/2025 | 13838 | | |
| Previous KWH Meter Reading - Actual | 03/19/2025 | 13688 | | |
| Usage this period | | 150 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 72000 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 57000 | | 2,644.80 |
| Fuel Cost Adjustment | | | | 2,171.34 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.624 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 299.520 | | |
| **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 |
| 249.520 kW @ $18.30 | | | | 4,566.22 |

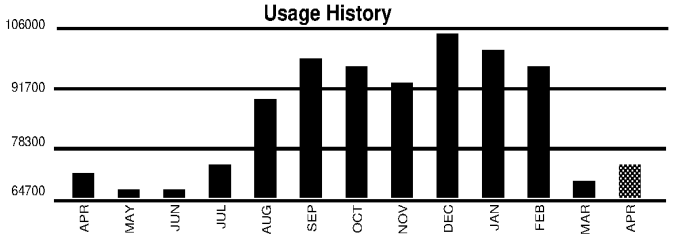
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 771.94 |

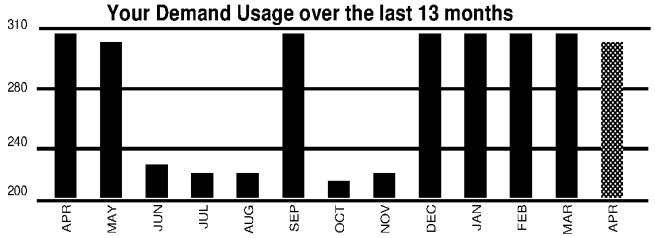
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 11,799.70 |
| Total Due | $ | 11,799.70 |

**Usage History**




**Your Demand Usage over the last 13 months**

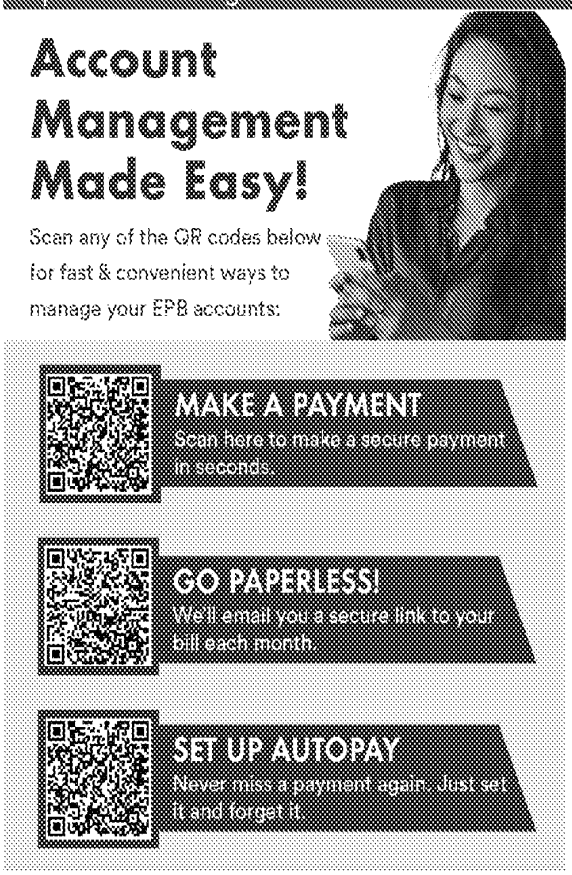


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 21, 2025

**Electric Power Acct:** 257-0477.000
8828
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 10,791.83 |
| Sales Tax | | 755.43 |
| **Total New Charges** | **$** | **11,547.26** |
| **Total Balance Due** | **$** | **11,547.26** |
| Payment Due Date | | Apr 05, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 05, 2025** | **$** | **11,547.26** |
| **After Due Date Pay** | **$** | **11,665.18** |

8828 0.6290 EX 0.000 23 1 2456
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040116651801154726 7 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 13,131.77 |
| Payment Received 03/05/25 | | | | 13,131.77 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656853 | | | | |
| New kWh Meter Reading - Actual | 03/19/2025 | 13688 | | |
| Previous kWh Meter Reading - Actual | 02/17/2025 | 13547 | | |
| Usage this period | | 141 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 67680 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 52680 | | 2,444.35 |
| Fuel Cost Adjustment | | | | 2,030.46 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.636 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 305.280 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.714 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 342.720 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 255.280 kW @ $18.30 | | | | 4,671.62 |

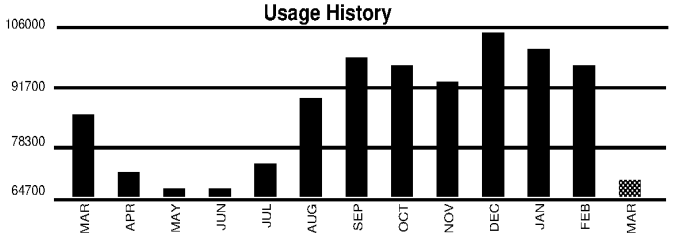
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 755.43 |

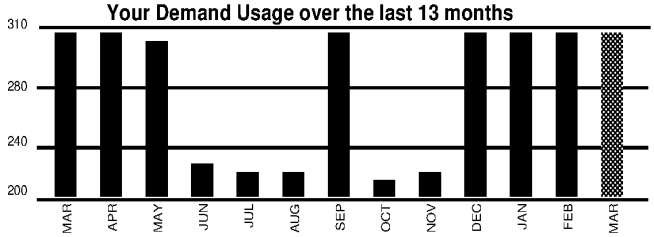
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 11,547.26 |
| Total Due | $ | 11,547.26 |

**Usage History**




**Your Demand Usage over the last 13 months**

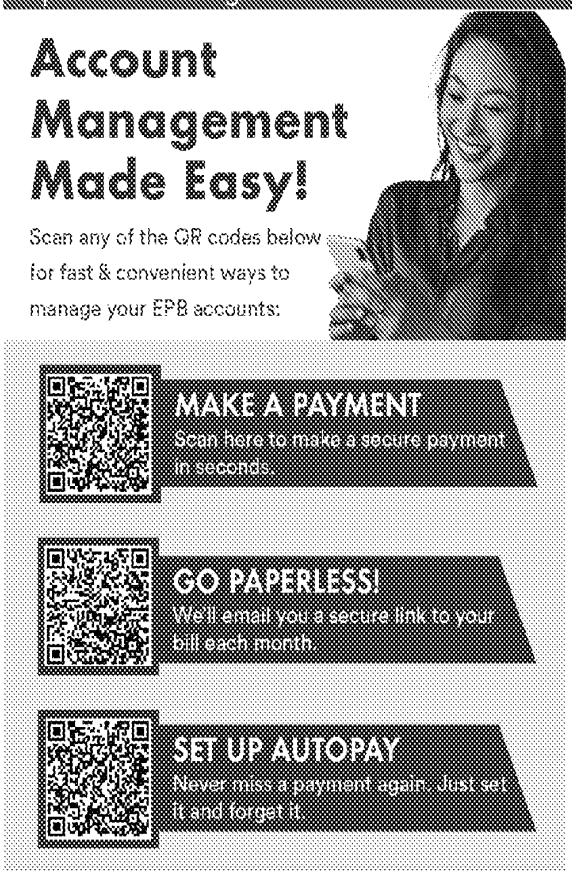


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 21, 2025

**Electric Power Acct:** 257-0477.000
8982
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 12,272.68 |
| Sales Tax | | 859.09 |
| **Total New Charges** | **$** | **13,131.77** |
| **Total Balance Due** | **$** | **13,131.77** |
| Payment Due Date | | Mar 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **13,131.77** |
| **After Due Date Pay** | **$** | **13,264.50** |

8982 0.6290 EX 0.000 24 1 2438
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040132645001313177 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 13,558.01 |
| Payment Received 02/04/25 | | | | 13,558.01 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656853 | | | | |
| New kWh Meter Reading - Actual | 02/17/2025 | 13547 | | |
| Previous kWh Meter Reading - Actual | 01/17/2025 | 13347 | | |
| Usage this period | | 200 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 96000 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 81000 | | 3,758.40 |
| Fuel Cost Adjustment | | | | 2,276.31 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.627 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 300.960 | | |
| | | | | |
| **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 |
| 250.960 kW @ $18.30 | | | | 4,592.57 |

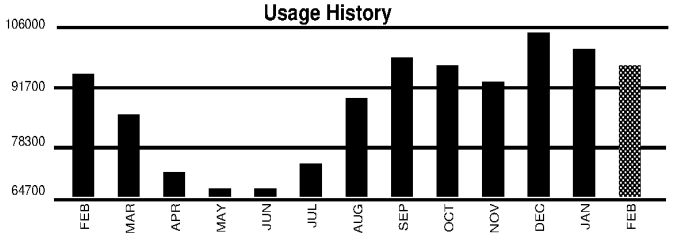
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 859.09 |

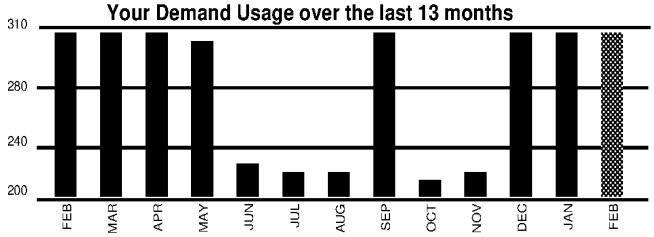
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 13,131.77 |
| Total Due | $ | 13,131.77 |

**Usage History**




**Your Demand Usage over the last 13 months**

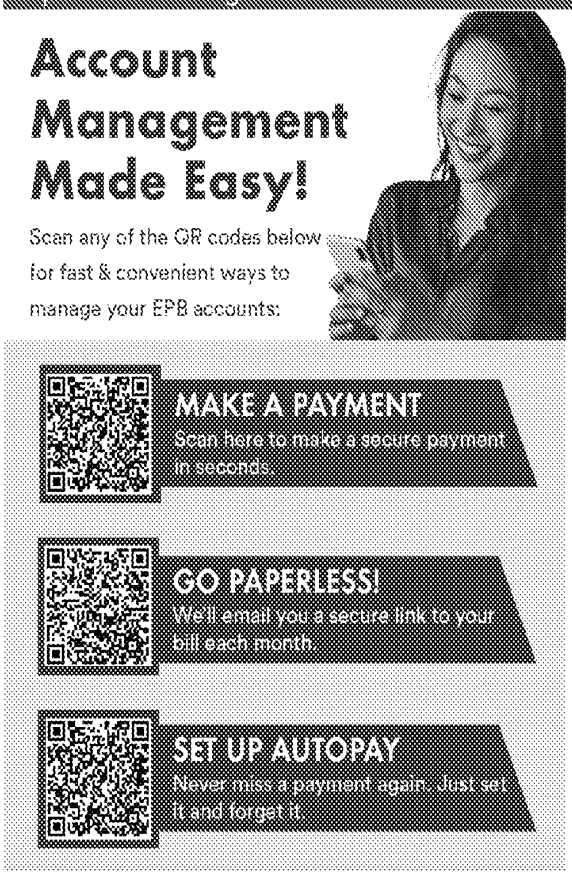


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 24, 2025
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 12,671.04 |
| Sales Tax | | 886.97 |
| **Total New Charges** | **$** | **13,558.01** |
| **Total Balance Due** | **$** | **13,558.01** |
| Payment Due Date | | Feb 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **13,558.01** |
| **After Due Date Pay** | **$** | **13,694.72** |

8875 0.6290 EX 0.000 23 1 2382
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040136947201355801O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 13,990.42 |
| Payment Received 01/03/25 | | | | 13,990.42 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656853 | | | | |
| New kWh Meter Reading - Actual | 01/17/2025 | 13347 | | |
| Previous kWh Meter Reading - Actual | 12/18/2024 | 13139 | | |
| Usage this period | | 208 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 99840 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 84840 | | 3,936.58 |
| Fuel Cost Adjustment | | | | 2,426.22 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.635 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 304.800 | | |
| | | | | |
| **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 |
| 254.800 kW @ $18.30 | | | | 4,662.84 |

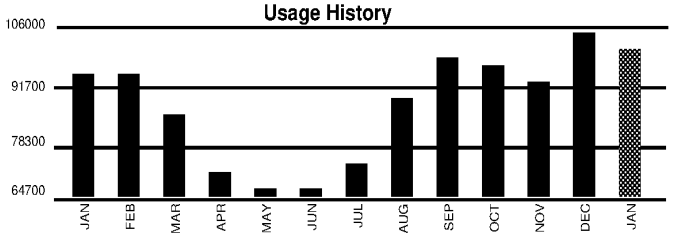
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 886.97 |

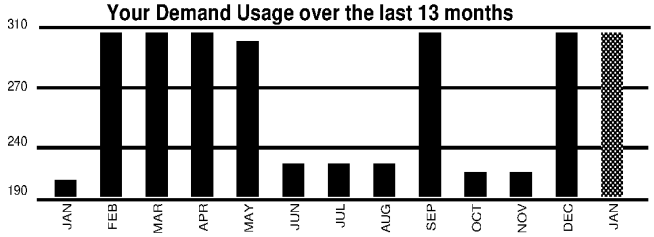
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 13,558.01 |
| Total Due | $ | 13,558.01 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 20, 2024

**Electric Power Acct:** 257-0477.000
9113
**Customer Name:** Tennessee American Water Co
**Service Address:** 613 Chickamauga Ave
Rossville, GA 30741
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 13,075.16 |
| Sales Tax | | 915.26 |
| **Total New Charges** | **$** | **13,990.42** |
| **Total Balance Due** | **$** | **13,990.42** |
| Payment Due Date | | Jan 04, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **13,990.42** |
| **After Due Date Pay** | **$** | **14,131.17** |

9113 0.6290 EX 0.000 25 1 2424
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10257047700040141311701399042 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 11,142.18 |
| Payment Received 12/06/24 | | | | 11,142.18 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 656853 | | | | |
| New kWh Meter Reading - Actual | 12/18/2024 | 13139 | | |
| Previous kWh Meter Reading - Actual | 11/18/2024 | 12920 | | |
| Usage this period | | 219 | | |
| Multiplier | | 480 | | |
| Total kWh Used During Period | | 105120 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 90120 | | 4,181.57 |
| Fuel Cost Adjustment | | | | 2,567.78 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 656853 | | | | |
| KW Meter Reading | | 0.637 | | |
| Multiplier | | 480 | | |
| Highest KW This Period | | 305.760 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 656853 | | | | |
| KVA Meter Reading | | 0.715 | | |
| Multiplier | | 480 | | |
| Highest KVA This Period | | 343.200 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 255.760 kW @ $18.30 | | | | 4,680.41 |

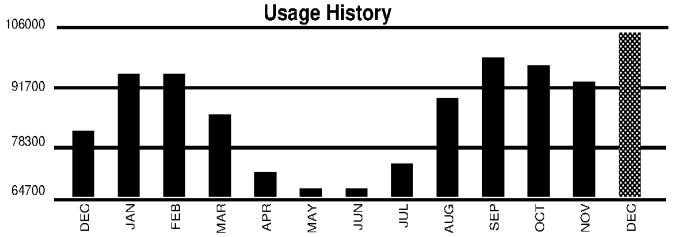
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 915.26 |

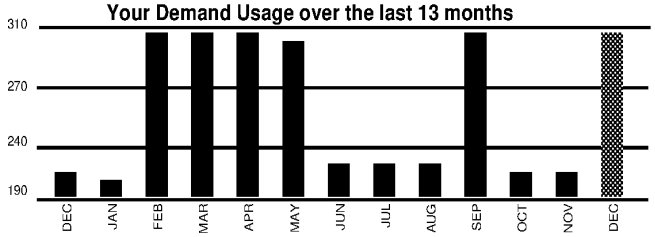
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 13,990.42 |
| Total Due | $ | 13,990.42 |

**Usage History**




**Your Demand Usage over the last 13 months**

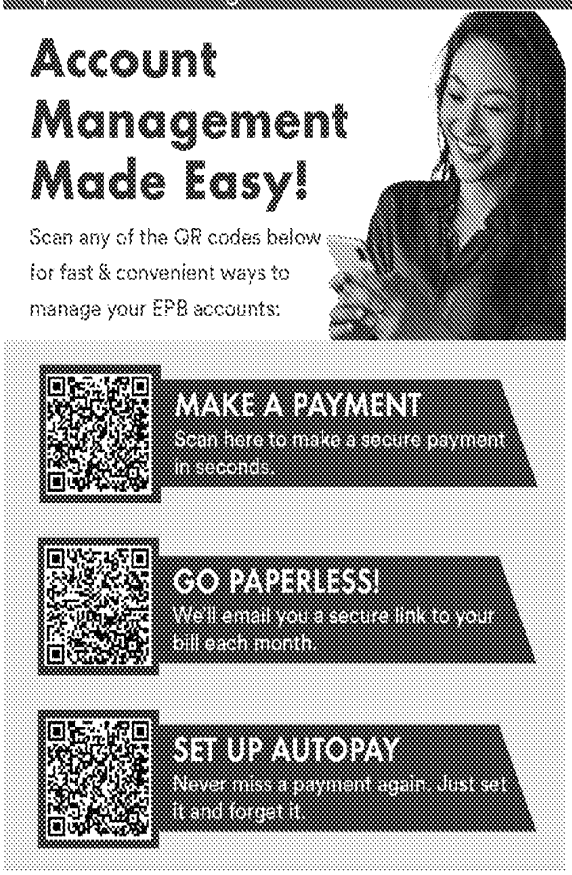


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 14, 2025
**Electric Power Acct:** 192-0010.000 11657
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,108.67 |
| Sales Tax | | 31.63 |
| **Total New Charges** | **$** | **2,140.30** |
| **Total Balance Due** | **$** | **2,140.30** |
| Payment Due Date | | Nov 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

| | | |
|---|---|---|
| **Total Due By November 29, 2025** | **$** | **2,140.30** |
| **After Due Date Pay** | **$** | **2,171.39** |

11657 0.6290 EX 0.000 24 1 4823
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060021713900214030 3 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,595.23 |
| Payment Received 10/23/25 | | | | 2,595.23 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657184 | | | | |
| New KWH Meter Reading - Actual | 11/12/2025 | 19326 | | |
| Previous KWH Meter Reading - Actual | 10/11/2025 | 19112 | | |
| Usage this period | | 214 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 17120 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 2120 | | 98.37 |
| Fuel Cost Adjustment | | | | 364.90 |

## 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 | | 0.650 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 52.000 | | |
| **Billing Demand Charges** | | | | |
| 44.400 kW @ No Charge | | | $ | 0.00 |

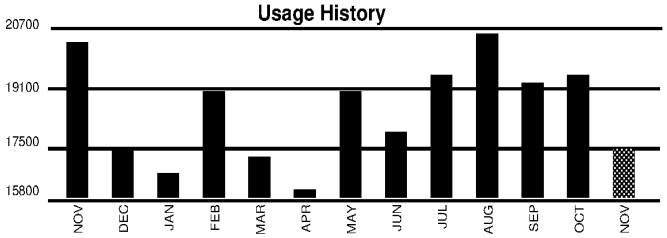
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 31.63 |

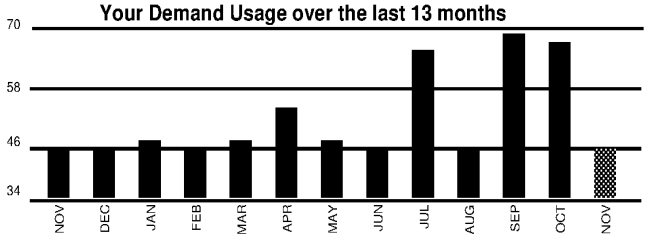
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,140.30 |
| Total Due | $ | 2,140.30 |

**Usage History**




**Your Demand Usage over the last 13 months**

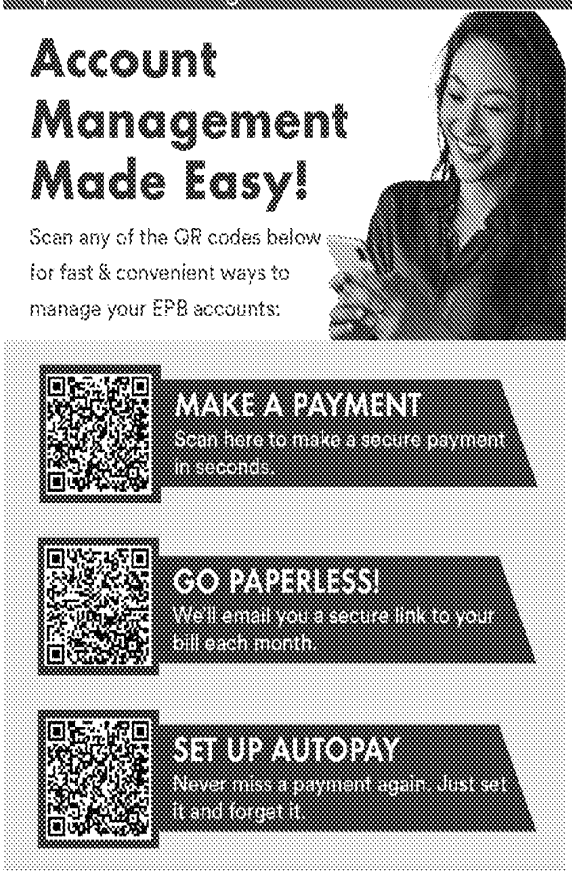


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 14, 2025
**Electric Power Acct:** 192-0010.000 11707
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,556.88 |
| Sales Tax | | 38.35 |
| **Total New Charges** | **$** | **2,595.23** |
| **Total Balance Due** | **$** | **2,595.23** |
| Payment Due Date | | Oct 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

| | | |
|---|---|---|
| **Total Due By October 29, 2025** | **$** | **2,595.23** |
| **After Due Date Pay** | **$** | **2,630.80** |

11707 0.6290 EX 0.000 25 1 4766
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060026308000259523 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,695.47 |
| Payment Received 09/25/25 | | | 2,695.47 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657184 | | | |
| New KWH Meter Reading - Actual | 10/11/2025 | 19112 | |
| Previous KWH Meter Reading - Actual | 09/11/2025 | 18871 | |
| Usage this period | | 241 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 19280 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 4280 | 198.59 |
| Fuel Cost Adjustment | | | 399.59 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657184 | | | |
| KW Meter Reading | | 0.839 | |
| Multiplier | | 80 | |
| Highest KW This Period | | 67.120 | |
| **KVA** | | | |
| Meter Number 657184 | | | |
| KVA Meter Reading | | 0.985 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 78.800 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 17.120 kW @ $18.30 | | | 313.30 |

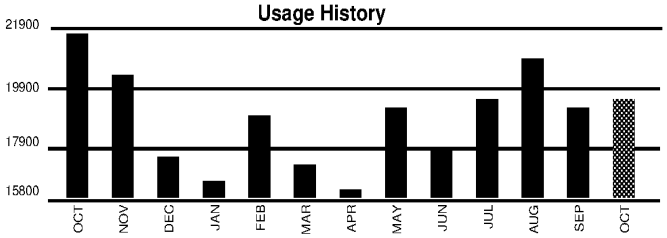
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 38.35 |

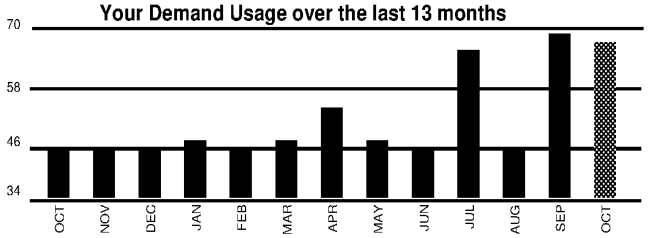
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,595.23 |
| Total Due | $ | 2,595.23 |

**Usage History**




**Your Demand Usage over the last 13 months**

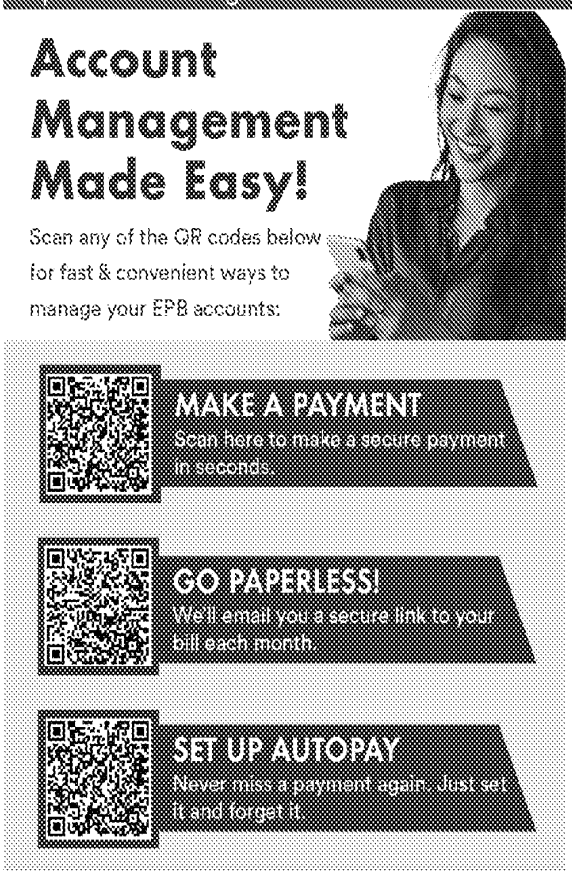


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** September 15, 2025

**Electric Power Acct:** 192-0010.000
11716
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,655.64 |
| Sales Tax | | 39.83 |
| **Total New Charges** | **$** | **2,695.47** |
| **Total Balance Due** | **$** | **2,695.47** |
| Payment Due Date | | Sep 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2025** | **$** | **2,695.47** |
| **After Due Date Pay** | **$** | **2,732.03** |

11716 0.6290 EX 0.000 26 1 4716
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060027320300269547 5 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,483.36 |
| Payment Received 08/26/25 | | | 2,483.36 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657184 | | | |
| New KWH Meter Reading - Actual | 09/11/2025 | 18871 | |
| Previous KWH Meter Reading - Actual | 08/12/2025 | 18633 | |
| Usage this period | | 238 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 19040 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 4040 | 187.46 |
| Fuel Cost Adjustment | | | 446.53 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657184 | | | |
| KW Meter Reading | | 0.882 | |
| Multiplier | | 80 | |
| Highest KW This Period | | 70.560 | |
| | | | |
| **KVA** | | | |
| Meter Number 657184 | | | |
| KVA Meter Reading | | 1.029 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 82.320 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 20.560 kW @ $18.30 | | | 376.25 |

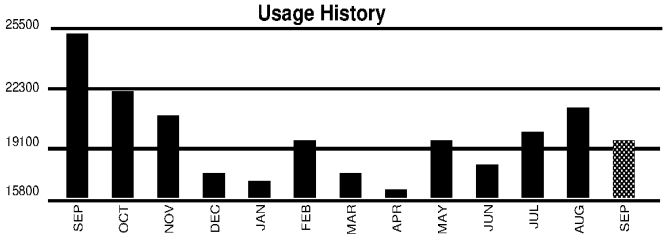
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 39.83 |

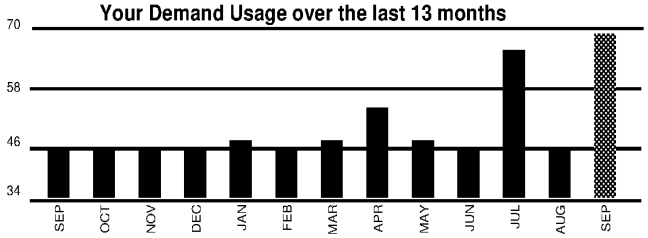
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,695.47 |
| Total Due | $ | 2,695.47 |

**Usage History**




**Your Demand Usage over the last 13 months**

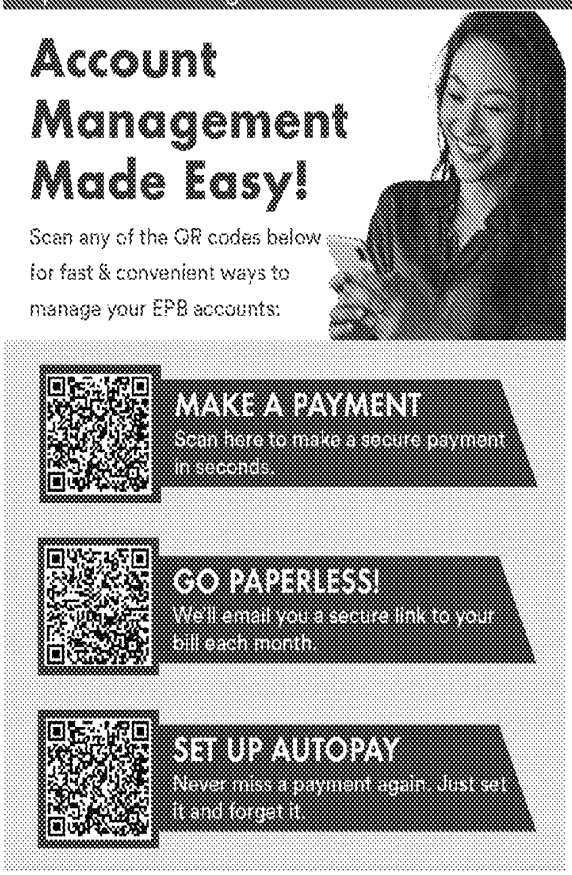


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 14, 2025
**Electric Power Acct:** 192-0010.000 11619
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,446.66 |
| Sales Tax | | 36.70 |
| **Total New Charges** | **$** | **2,483.36** |
| **Total Balance Due** | **$** | **2,483.36** |
| Payment Due Date | | Aug 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 29, 2025** | **$** | **2,483.36** |
| **After Due Date Pay** | **$** | **2,517.83** |

11619 0.6290 EX 0.000 25 1 4628
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060025178300248336 6 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,690.03 |
| Payment Received 07/28/25 | | | 2,690.03 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657184 | | | |
| New KWH Meter Reading - Actual | 08/12/2025 | 18633 | |
| Previous KWH Meter Reading - Actual | 07/12/2025 | 18375 | |
| Usage this period | | 258 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 20640 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 5640 | 261.70 |
| Fuel Cost Adjustment | | | 539.56 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657184 | | | |
| KW Meter Reading | | 0.552 | |
| Multiplier | | 80 | |
| Highest KW This Period | | 44.160 | |
| | | | |
| **KVA** | | | |
| Meter Number 657184 | | | |
| KVA Meter Reading | | 0.649 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 51.920 | |
| | | | |
| **Billing Demand Charges** | | | |
| 44.160 kW @ No Charge | | | $ 0.00 |

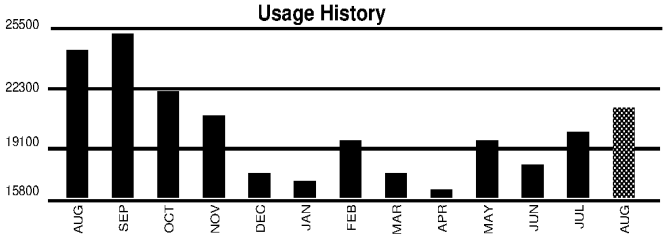
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 36.70 |

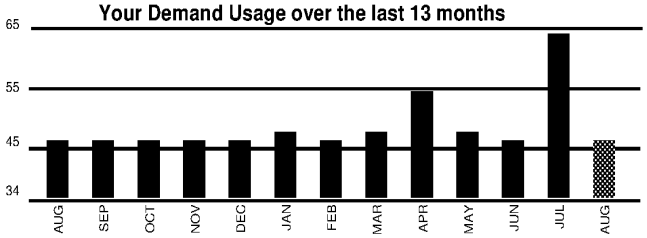
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,483.36 |
| Total Due | $ | 2,483.36 |

**Usage History**




**Your Demand Usage over the last 13 months**

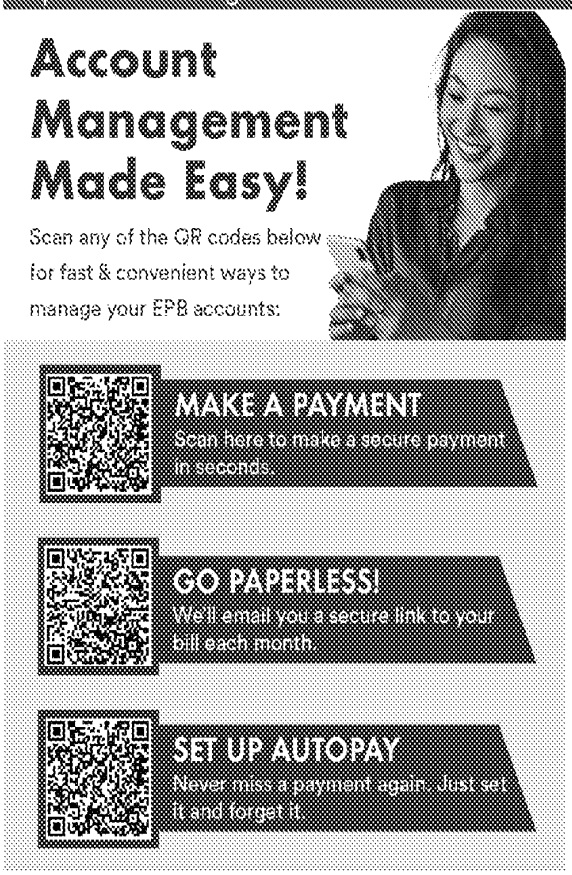


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 16, 2025
**Electric Power Acct:** 192-0010.000 11511
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,650.28 |
| Sales Tax | | 39.75 |
| **Total New Charges** | **$** | **2,690.03** |
| **Total Balance Due** | **$** | **2,690.03** |
| Payment Due Date | | Jul 31, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,690.03** |
| **After Due Date Pay** | **$** | **2,726.53** |

11511 0.6290 EX 0.000 25 1 4487
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060027265300269003 6 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,286.42 |
| Payment Received 06/24/25 | | 2,286.42 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657184 | | | | |
| New KWH Meter Reading - Actual | 07/12/2025 | 18375 | | |
| Previous KWH Meter Reading - Actual | 06/12/2025 | 18133 | | |
| Usage this period | | 242 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 19360 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 4360 | | 202.30 |
| Fuel Cost Adjustment | | | | 524.20 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657184 | | | | |
| KW Meter Reading | | 0.814 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 65.120 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657184 | | | | |
| KVA Meter Reading | | 0.959 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 76.720 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 15.212 kW @ $18.30 | | | | 278.38 |

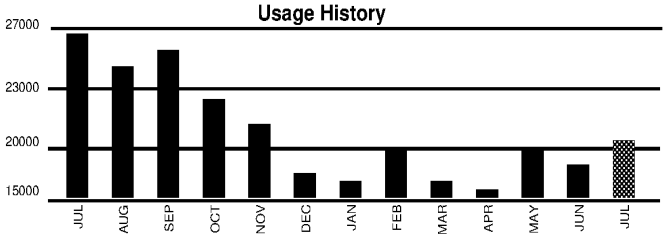
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 39.75 |

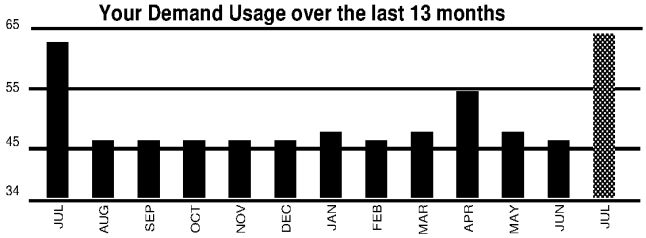
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,690.03 |
| Total Due | $ | 2,690.03 |

**Usage History**




**Your Demand Usage over the last 13 months**

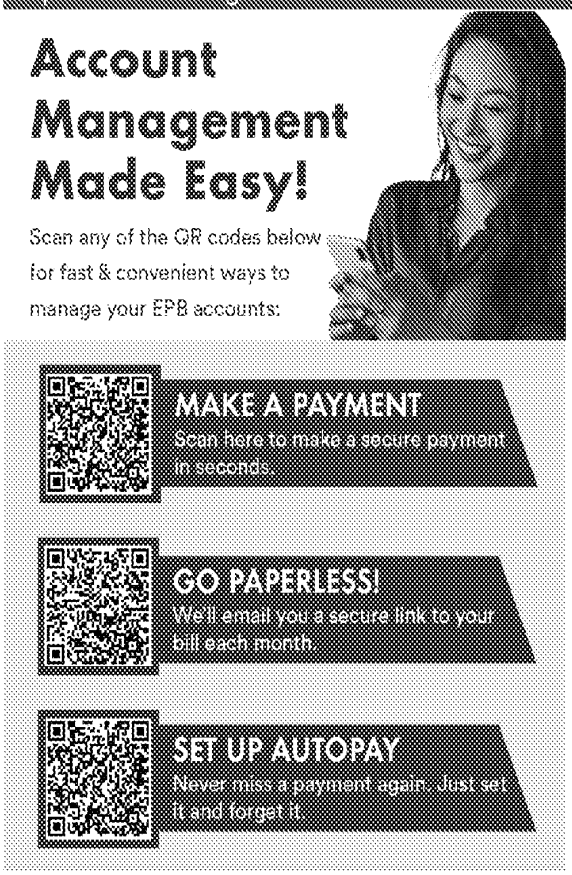


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 13, 2025
**Electric Power Acct:** 192-0010.000 11582
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,252.63 |
| Sales Tax | | 33.79 |
| **Total New Charges** | **$** | **2,286.42** |
| **Total Balance Due** | **$** | **2,286.42** |
| Payment Due Date | | Jun 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **2,286.42** |
| **After Due Date Pay** | **$** | **2,318.95** |

11582 0.6290 EX 0.000 25 1 4476
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060023189500228642 8 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 2,362.47 |
| Payment Received 05/21/25 | | | 2,362.47 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657184 | | | |
| New KWH Meter Reading - Actual | 06/12/2025 | 18133 | |
| Previous KWH Meter Reading - Actual | 05/13/2025 | 17914 | |
| Usage this period | | 219 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 17520 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 2520 | 116.93 |
| Fuel Cost Adjustment | | | 490.30 |

## 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 | | 0.664 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 53.120 | |
| | | | |
| **Billing Demand Charges** | | | |
| Billing Demand = 85% of kVA | | | |
| 45.152 kW @ No Charge | | | $ 0.00 |

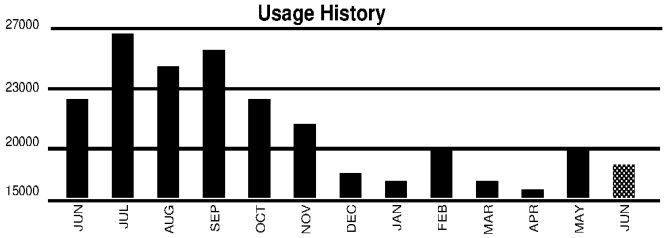
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 33.79 |

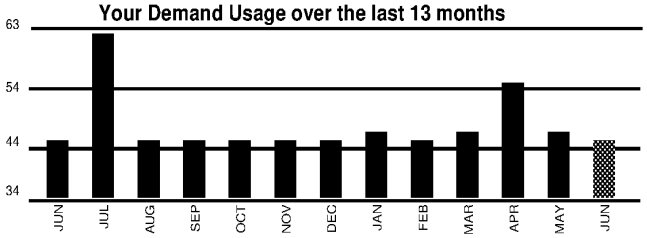
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,286.42 |
| Total Due | $ | 2,286.42 |

**Usage History**




**Your Demand Usage over the last 13 months**

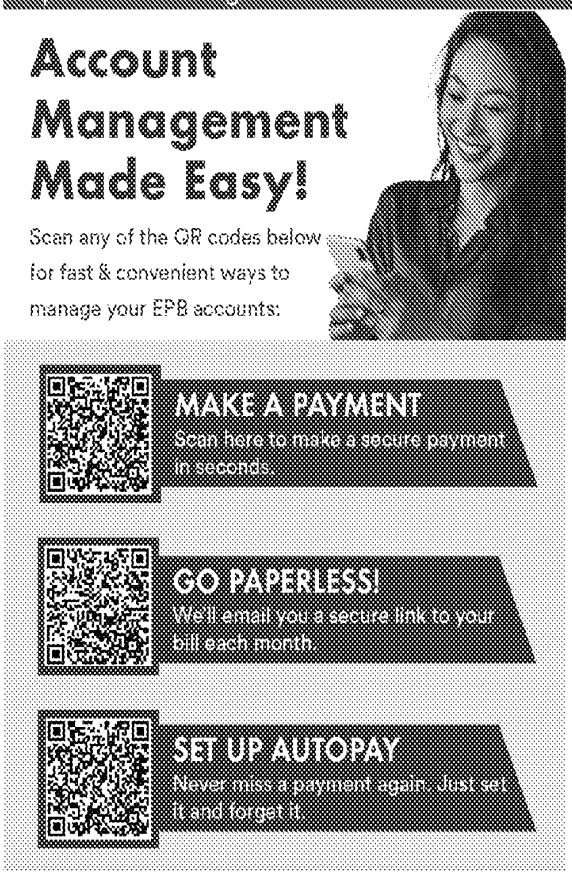


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 14, 2025
**Electric Power Acct:** 192-0010.000 11632
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,327.56 |
| Sales Tax | | 34.91 |
| **Total New Charges** | **$** | **2,362.47** |
| **Total Balance Due** | **$** | **2,362.47** |
| Payment Due Date | | May 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

| | | |
|---|---|---|
| **Total Due By May 29, 2025** | **$** | **2,362.47** |
| **After Due Date Pay** | **$** | **2,395.75** |

11632 0.6290 EX 0.000 25 2 4466
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060023957500236247 6 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,267.33 |
| Payment Received 04/25/25 | | | 2,267.33 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657184 | | | |
| New KWH Meter Reading - Actual | 05/13/2025 | 17914 | |
| Previous KWH Meter Reading - Actual | 04/11/2025 | 17678 | |
| Usage this period | | 236 | |
| Multiplier | | 80 | |
| Total kWh Used During Period | | 18880 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 3880 | 180.03 |
| Fuel Cost Adjustment | | | 502.13 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657184 | | | |
| KW Meter Reading | | 0.568 | |
| Multiplier | | 80 | |
| Highest KW This Period | | 45.440 | |
| **KVA** | | | |
| Meter Number 657184 | | | |
| KVA Meter Reading | | 0.666 | |
| Multiplier | | 80 | |
| Highest KVA This Period | | 53.280 | |
| **Billing Demand Charges** | | | |
| 45.440 kW @ No Charge | | | $ 0.00 |

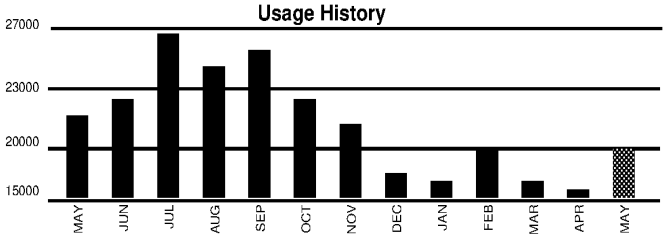
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Sales Tax | | | 34.91 |

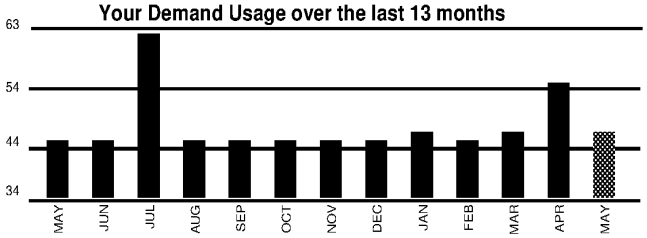
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,362.47 |
| Total Due | $ | 2,362.47 |

**Usage History**




**Your Demand Usage over the last 13 months**

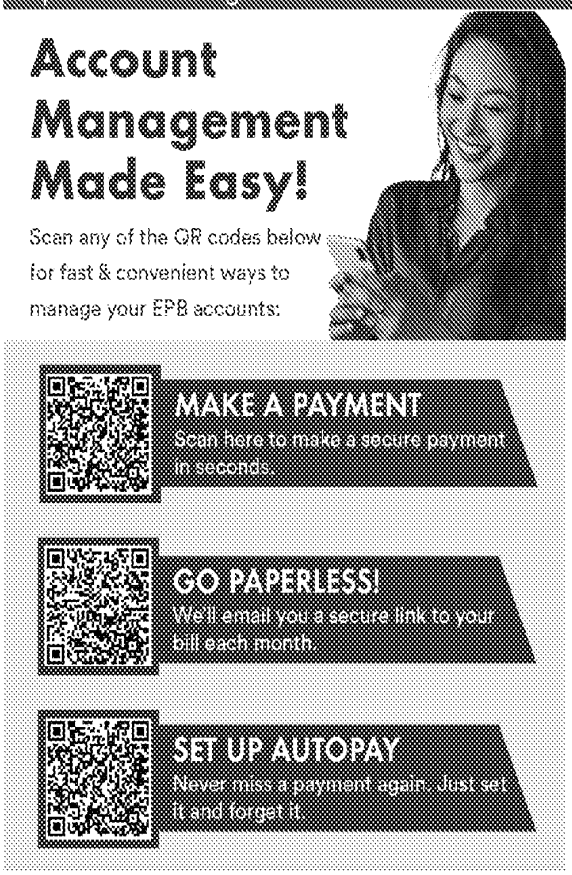


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 14, 2025
**Electric Power Acct:** 192-0010.000 11268
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,233.82 |
| Sales Tax | | 33.51 |
| **Total New Charges** | **$** | **2,267.33** |
| **Total Balance Due** | **$** | **2,267.33** |
| Payment Due Date | | Apr 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

| | | |
|---|---|---|
| **Total Due By April 29, 2025** | **$** | **2,267.33** |
| **After Due Date Pay** | **$** | **2,299.67** |

11268 0.6290 EX 0.000 24 2 4323
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060022996700226733 8 0

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,271.12 |
| Payment Received 03/25/25 | | 2,271.12 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657184 | | | | |
| New KWH Meter Reading - Actual | 04/11/2025 | 17678 | | |
| Previous KWH Meter Reading - Actual | 03/13/2025 | 17480 | | |
| Usage this period | | 198 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 15840 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 840 | | 38.98 |
| Fuel Cost Adjustment | | | | 482.61 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657184 | | | | |
| KW Meter Reading | | 0.665 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 53.200 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657184 | | | | |
| KVA Meter Reading | | 0.789 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 63.120 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 3.652 kW @ $18.30 | | | | 66.83 |

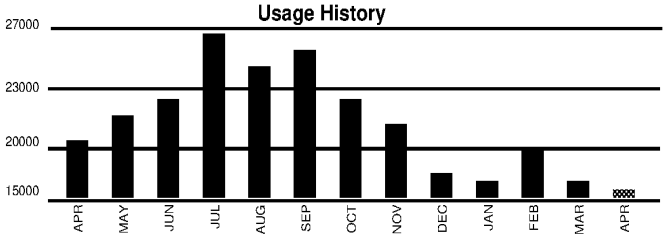
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 33.51 |

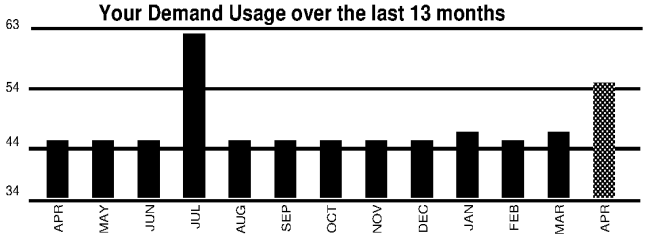
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,267.33 |
| Total Due | $ | 2,267.33 |

**Usage History**




**Your Demand Usage over the last 13 months**

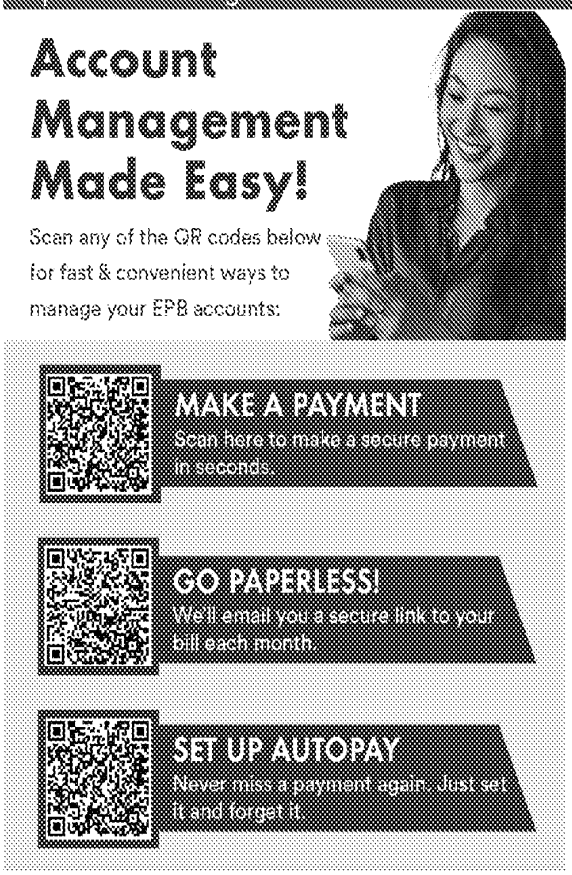


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 14, 2025
**Electric Power Acct:** 192-0010.000 11522
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,237.56 |
| Sales Tax | | 33.56 |
| **Total New Charges** | **$** | **2,271.12** |
| **Total Balance Due** | **$** | **2,271.12** |
| Payment Due Date | | Mar 29, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,271.12** |
| **After Due Date Pay** | **$** | **2,303.50** |

11522 0.6290 EX 0.000 25 1 4343
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060023035000227112O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,305.55 |
| Payment Received 02/24/25 | | | | 2,305.55 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657184 | | | | |
| New kWh Meter Reading - Actual | 03/13/2025 | 17480 | | |
| Previous kWh Meter Reading - Actual | 02/11/2025 | 17270 | | |
| Usage this period | | 210 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 16800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 1800 | | 83.52 |
| Fuel Cost Adjustment | | | | 508.64 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657184 | | | | |
| KW Meter Reading | | 0.572 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 45.760 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657184 | | | | |
| KVA Meter Reading | | 0.676 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 54.080 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 45.968 kW @ No Charge | | | $ | 0.00 |

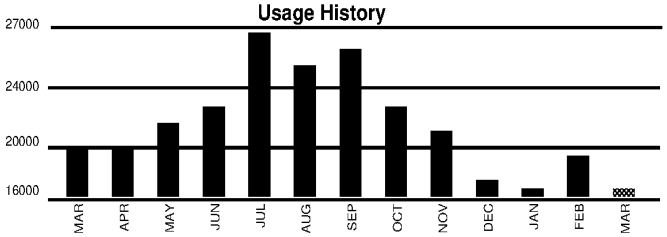
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 33.56 |

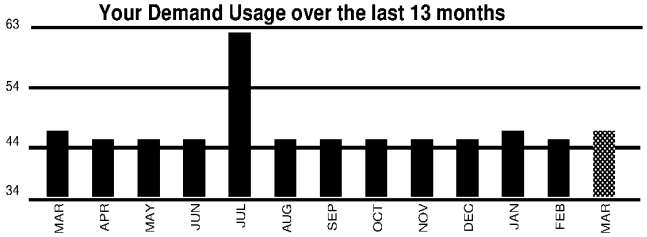
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,271.12 |
| Total Due | $ | 2,271.12 |

**Usage History**




**Your Demand Usage over the last 13 months**

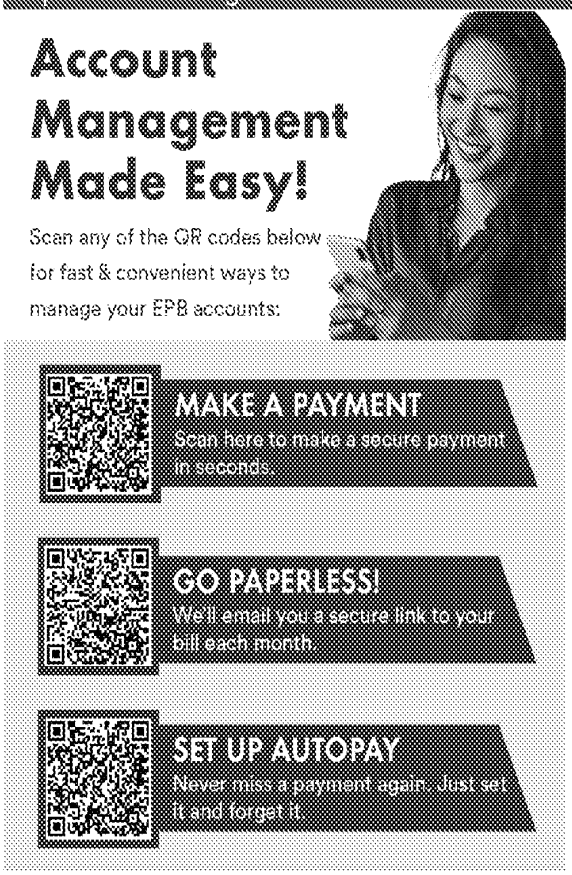


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 14, 2025
**Electric Power Acct:** 192-0010.000 11501
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,271.48 |
| Sales Tax | | 34.07 |
| **Total New Charges** | **$** | **2,305.55** |
| **Total Balance Due** | **$** | **2,305.55** |
| Payment Due Date | | Mar 01, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 192-0010.000

| | | |
|---|---|---|
| **Total Due By March 01, 2025** | **$** | **2,305.55** |
| **After Due Date Pay** | **$** | **2,338.26** |

11501 0.6290 EX 0.000 25 1 4272
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060023382600230555l 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,144.86 |
| Payment Received 01/27/25 | | | | 2,144.86 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657184 | | | | |
| New kWh Meter Reading - Actual | 02/11/2025 | 17270 | | |
| Previous kWh Meter Reading - Actual | 01/11/2025 | 17035 | | |
| Usage this period | | 235 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 18800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 3800 | | 176.32 |
| Fuel Cost Adjustment | | | | 449.76 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657184 | | | | |
| KW Meter Reading | | 0.560 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 44.800 | | |
| | | | | |
| **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 |

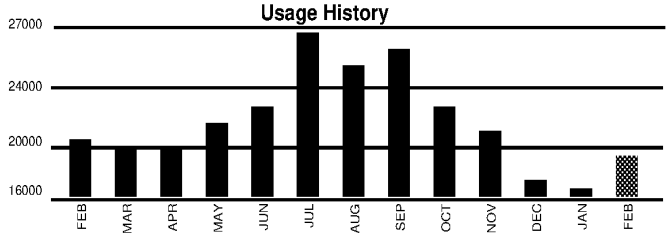
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 34.07 |

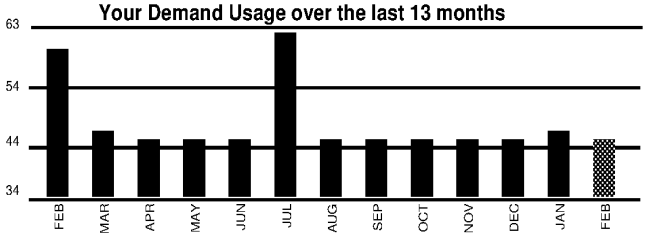
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,305.55 |
| Total Due | $ | 2,305.55 |

**Usage History**




**Your Demand Usage over the last 13 months**

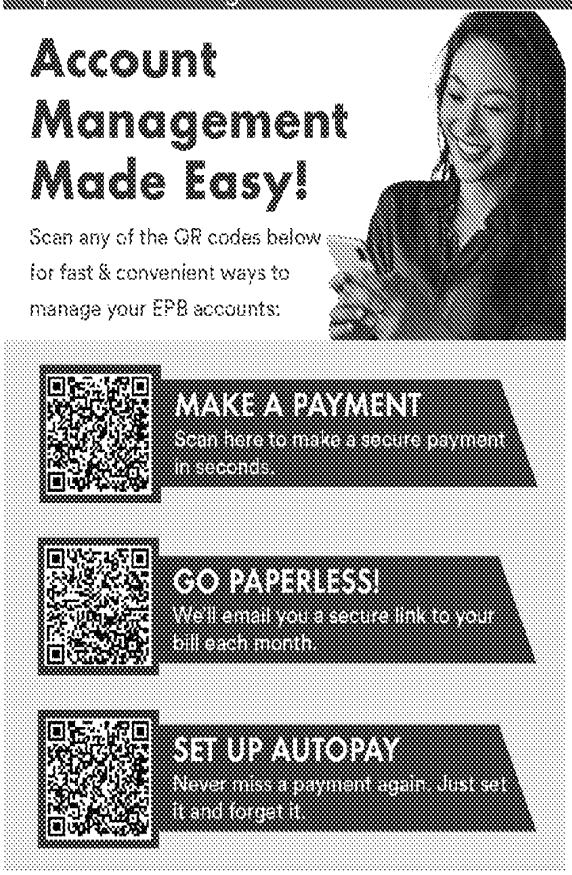


Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 16, 2025

**Electric Power Acct:** 192-0010.000
11405
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,113.16 |
| Sales Tax | | 31.70 |
| **Total New Charges** | **$** | **2,144.86** |
| **Total Balance Due** | **$** | **2,144.86** |
| Payment Due Date | | Jan 31, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,144.86** |
| **After Due Date Pay** | **$** | **2,175.99** |

11405 0.6290 EX 0.000 25 1 4160
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060021759900214486 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,204.35 |
| Payment Received 12/30/24 | | | | 2,204.35 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657184 | | | | |
| New kWh Meter Reading - Actual | 01/11/2025 | 17035 | | |
| Previous kWh Meter Reading - Actual | 12/12/2024 | 16830 | | |
| Usage this period | | 205 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 16400 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 1400 | | 64.96 |
| Fuel Cost Adjustment | | | | 402.80 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657184 | | | | |
| KW Meter Reading | | 0.567 | | |
| Multiplier | | 80 | | |
| Highest KW This Period | | 45.360 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657184 | | | | |
| KVA Meter Reading | | 0.673 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 53.840 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| Billing Demand = 85% of kVA | | | | |
| 45.764 kW @ No Charge | | | $ | 0.00 |

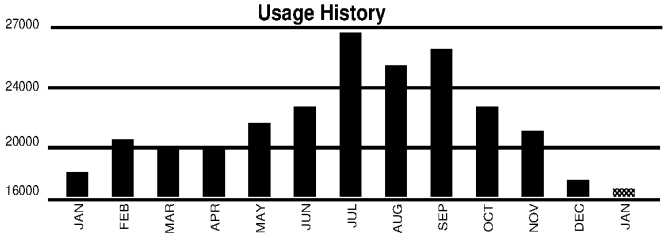
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 31.70 |

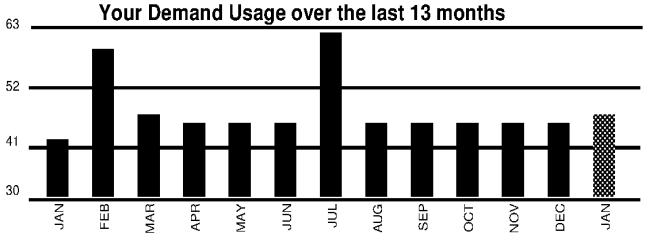
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,144.86 |
| Total Due | $ | 2,144.86 |

**Usage History**




**Your Demand Usage over the last 13 months**

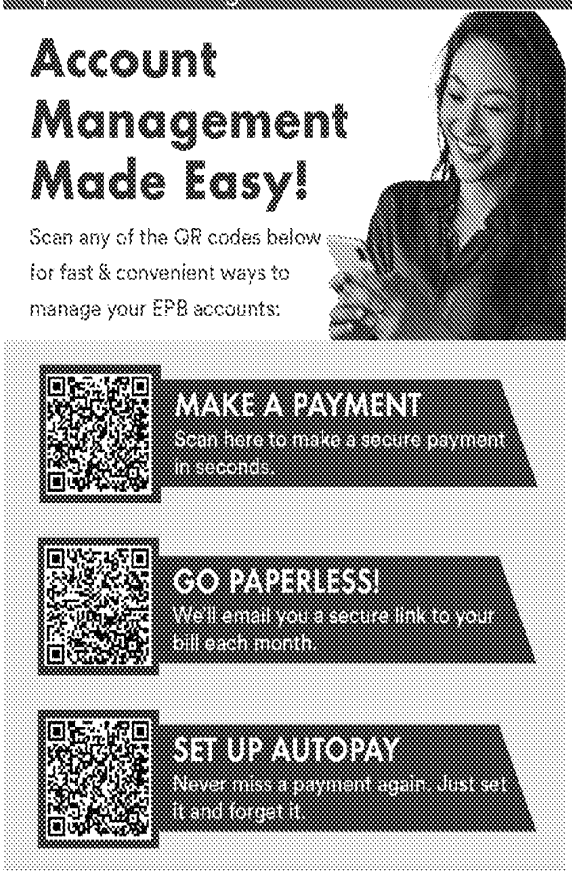


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 13, 2024
**Electric Power Acct:** 192-0010.000 11394
**Customer Name:** Tennessee American Water Co
**Service Address:** E Brainerd Rd
Other 1
Chattanooga, TN 37421
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,171.77 |
| Sales Tax | | 32.58 |
| **Total New Charges** | **$** | **2,204.35** |
| **Total Balance Due** | **$** | **2,204.35** |
| Payment Due Date | | Dec 28, 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 December 28, 2024** | **$** | **2,204.35** |
| **After Due Date Pay** | **$** | **2,236.07** |

11394 0.6290 EX 0.000 25 1 4115
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10192001000060022360700220435 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,415.50 |
| Payment Received 11/21/24 | | | | 2,415.50 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657184 | | | | |
| New kWh Meter Reading - Actual | 12/12/2024 | 16830 | | |
| Previous kWh Meter Reading - Actual | 11/12/2024 | 16615 | | |
| Usage this period | | 215 | | |
| Multiplier | | 80 | | |
| Total kWh Used During Period | | 17200 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 2200 | | 102.08 |
| Fuel Cost Adjustment | | | | 424.29 |

## 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 | | 0.648 | | |
| Multiplier | | 80 | | |
| Highest KVA This Period | | 51.840 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 44.320 kW @ No Charge | | | $ | 0.00 |

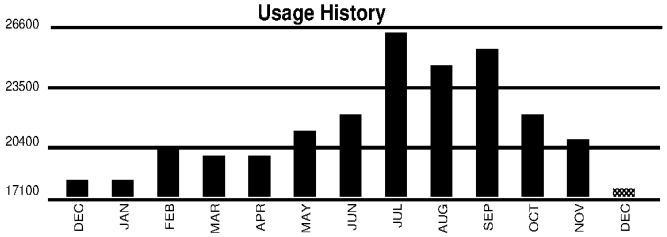
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 32.58 |

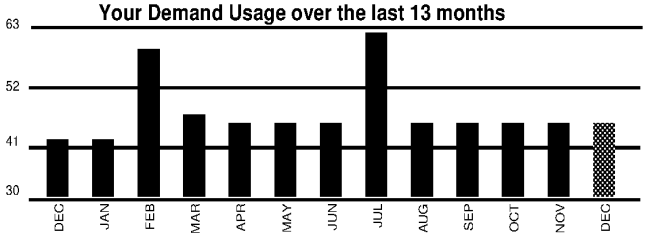
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,204.35 |
| Total Due | $ | 2,204.35 |

**Usage History**




**Your Demand Usage over the last 13 months**

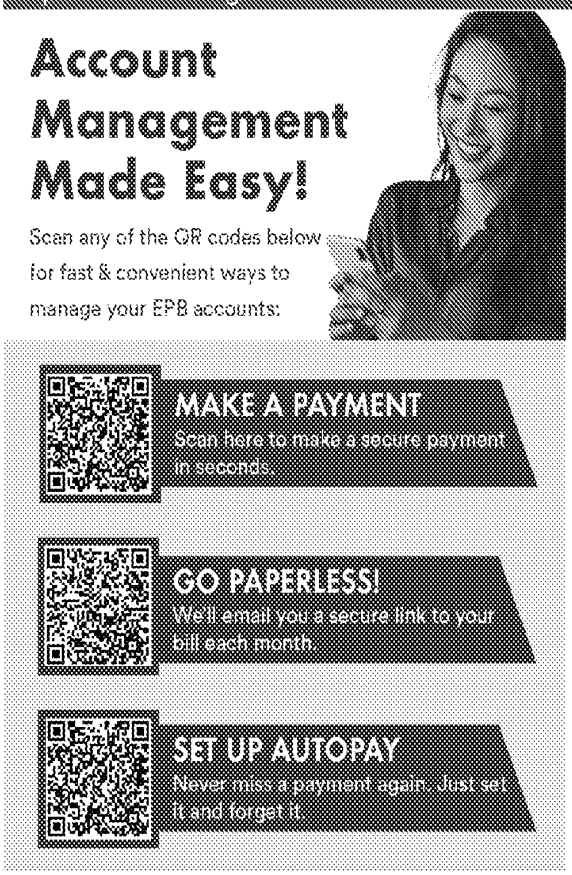


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 14, 2025
**Electric Power Acct:** 199-0694.000 11659
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.40 |
| Sales Tax | | 0.34 |
| **Total New Charges** | **$** | **22.74** |
| **Total Balance Due** | **$** | **22.74** |
| Payment Due Date | | Nov 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By November 29, 2025** | **$** | **22.74** |
| **After Due Date Pay** | **$** | **23.86** |

11659 0.6290 EX 0.000 24 1 4825
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000238600022744 0

## Statement of Usage

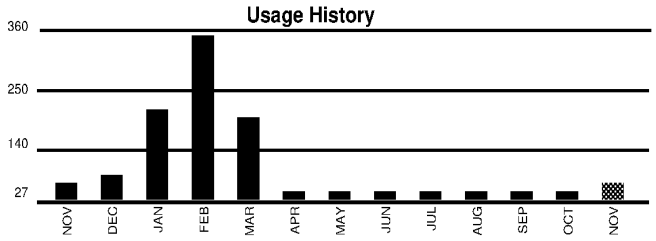
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 11/12/2025 | 30277 |
| Previous KWH Meter Reading - Actual | 10/11/2025 | 30232 |
| Total KWH Used This Period | | 45 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.05 |
| Payment Received 10/23/25 | | 22.05CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 45 kWh @ $0.10859 | | 4.89 |
| Fuel Cost Adjustment | | | 0.96 |
| Sales Tax | | | 0.34 |
| Total Current Charges | | $ | 22.74 |
| | Total Due | **$** | 22.74 |




**Detailed Usage**

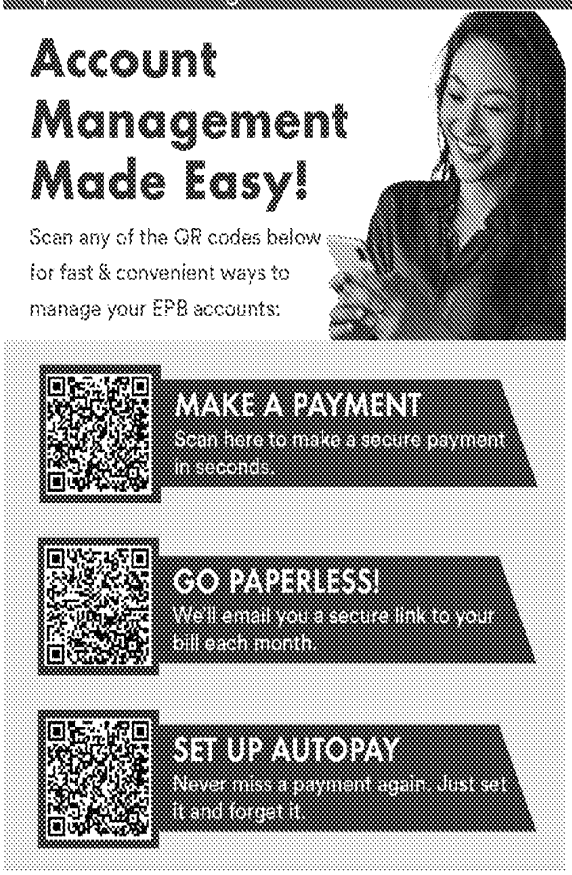
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 45 | $ 22.40 | $ 0.70 |
| Last Month | 30 | 40 | $ 21.72 | $ 0.72 |
| Last Year | 31 | 51 | $ 23.32 | $ 0.75 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 14, 2025
**Electric Power Acct:** 199-0694.000 11709
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.72 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.05** |
| **Total Balance Due** | **$** | **22.05** |
| Payment Due Date | | Oct 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By October 29, 2025** | **$** | **22.05** |
| **After Due Date Pay** | **$** | **23.14** |

11709 0.6290 EX 0.000 25 1 4768
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019906940002000023140000022050 0

## Statement of Usage

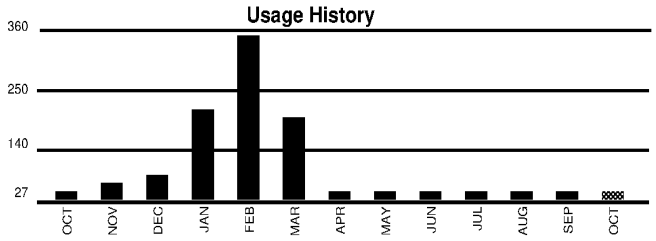
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 10/11/2025 | 30232 |
| Previous KWH Meter Reading - Actual | 09/11/2025 | 30192 |
| Total KWH Used This Period | | 40 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.04 |
| Payment Received 09/25/25 | | 22.04CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 40 kWh @ $0.10859 | | 4.34 |
| Fuel Cost Adjustment | | | 0.83 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.05 |
| | Total Due | **$** | 22.05 |




**Detailed Usage**

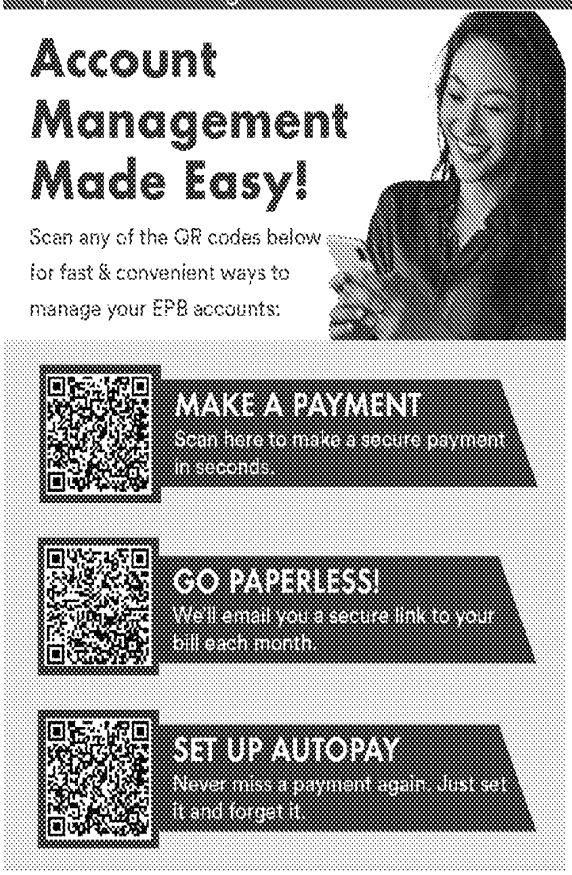
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 40 | $ 21.72 | $ 0.72 |
| Last Month | 30 | 39 | $ 21.71 | $ 0.72 |
| Last Year | 30 | 40 | $ 21.67 | $ 0.72 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 15, 2025
**Electric Power Acct:** 199-0694.000 11719
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.71 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.04** |
| **Total Balance Due** | **$** | **22.04** |
| Payment Due Date | | Sep 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By September 30, 2025** | **$** | **22.04** |
| **After Due Date Pay** | **$** | **23.13** |

11719 0.6290 EX 0.000 26 1 4719
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000231300000220450

## Statement of Usage

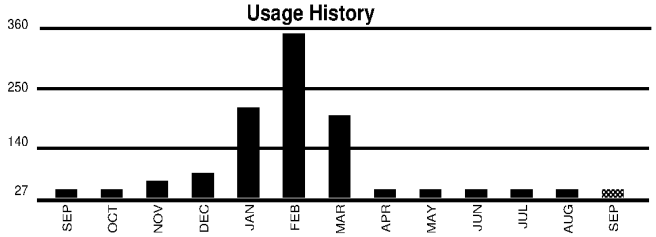
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 09/11/2025 | 30192 |
| Previous KWH Meter Reading - Actual | 08/12/2025 | 30153 |
| Total KWH Used This Period | | 39 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.14 |
| Payment Received 08/26/25 | | 22.14CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 39 kWh @ $0.10859 | | 4.24 |
| Fuel Cost Adjustment | | | 0.92 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.04 |
| | Total Due | **$** | 22.04 |




**Detailed Usage**

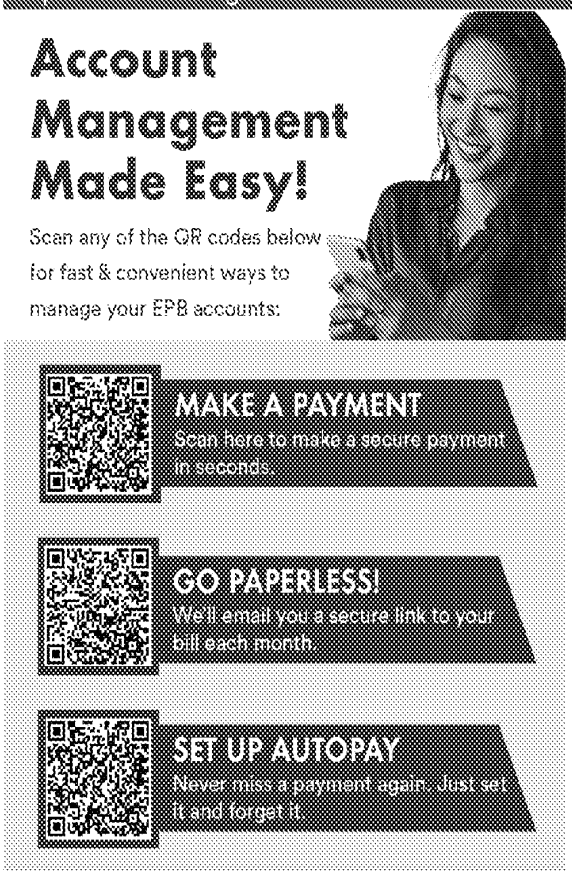
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 39 | $ 21.71 | $ 0.72 |
| Last Month | 31 | 39 | $ 21.81 | $ 0.70 |
| Last Year | 31 | 41 | $ 21.74 | $ 0.70 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 14, 2025
**Electric Power Acct:** 199-0694.000 11621
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.81 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.14** |
| **Total Balance Due** | **$** | **22.14** |
| Payment Due Date | | Aug 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By August 29, 2025** | **$** | **22.14** |
| **After Due Date Pay** | **$** | **23.23** |

11621 0.6290 EX 0.000 25 1 4630
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000232300000221 43 0

## Statement of Usage

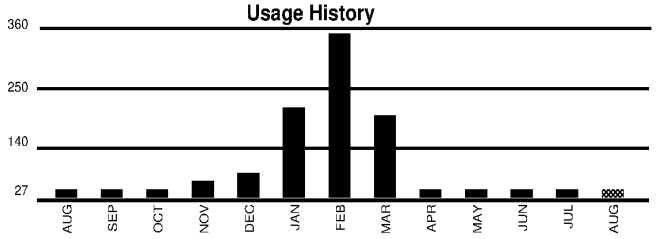
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 08/12/2025 | 30153 |
| Previous KWH Meter Reading - Actual | 07/12/2025 | 30114 |
| Total KWH Used This Period | | 39 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.31 |
| Payment Received 07/28/25 | | 22.31 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 39 kWh @ $0.10859 | | 4.24 |
| Fuel Cost Adjustment | | | 1.02 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.14 |
| | Total Due | **$** | 22.14 |




**Detailed Usage**

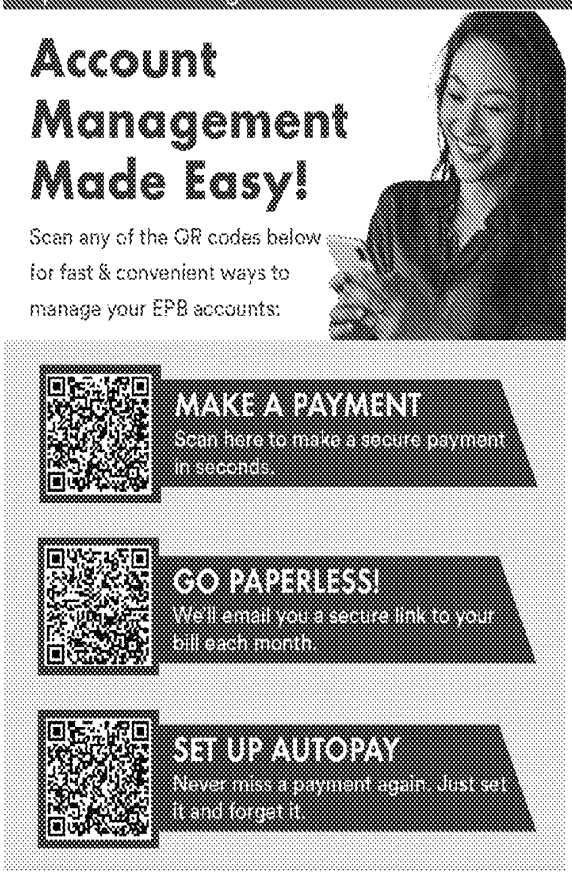
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 39 | $ 21.81 | $ 0.70 |
| Last Month | 30 | 40 | $ 21.98 | $ 0.73 |
| Last Year | 31 | 42 | $ 21.87 | $ 0.70 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 16, 2025
**Electric Power Acct:** 199-0694.000 11514
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.98 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.31** |
| **Total Balance Due** | **$** | **22.31** |
| Payment Due Date | | Jul 31, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By July 31, 2025** | **$** | **22.31** |
| **After Due Date Pay** | **$** | **23.41** |

11514 0.6290 EX 0.000 25 1 4490
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019906940002000023410000223197 0

## Statement of Usage

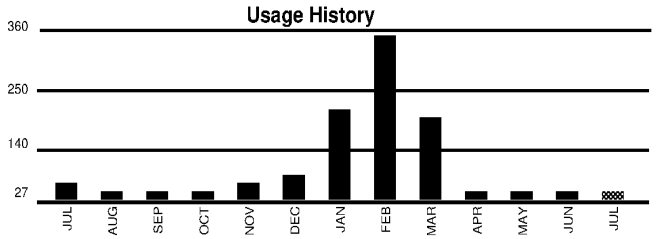
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 07/12/2025 | 30114 |
| Previous KWH Meter Reading - Actual | 06/12/2025 | 30074 |
| Total KWH Used This Period | | 40 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.93 |
| Payment Received 06/24/25 | | 21.93CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 40 kWh @ $0.10859 | | 4.34 |
| Fuel Cost Adjustment | | | 1.09 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.31 |
| | Total Due | **$** | 22.31 |




**Detailed Usage**

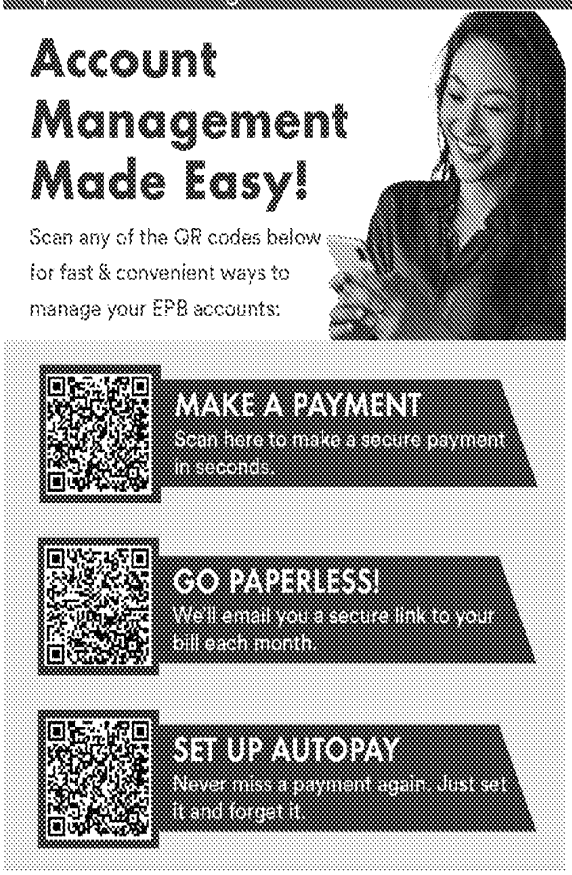
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 40 | $ 21.98 | $ 0.73 |
| Last Month | 30 | 37 | $ 21.61 | $ 0.72 |
| Last Year | 30 | 44 | $ 22.11 | $ 0.73 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 13, 2025
**Electric Power Acct:** 199-0694.000 11585
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.61 |
| Sales Tax | | 0.32 |
| **Total New Charges** | **$** | **21.93** |
| **Total Balance Due** | **$** | **21.93** |
| Payment Due Date | | Jun 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By June 28, 2025** | **$** | **21.93** |
| **After Due Date Pay** | **$** | **23.01** |

11585 0.6290 EX 0.000 25 1 4479
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000230100002193 5 0

## Statement of Usage

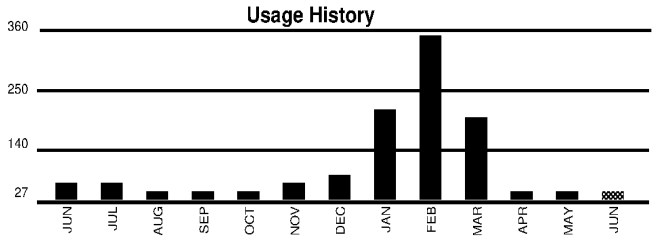
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 06/12/2025 | 30074 |
| Previous KWH Meter Reading - Actual | 05/13/2025 | 30037 |
| Total KWH Used This Period | | 37 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.56 |
| Payment Received 05/27/25 | | 22.56CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 37 kWh @ $0.10859 | | 4.02 |
| Fuel Cost Adjustment | | | 1.04 |
| Sales Tax | | | 0.32 |
| Total Current Charges | | $ | 21.93 |
| | Total Due | **$** | 21.93 |




**Detailed Usage**

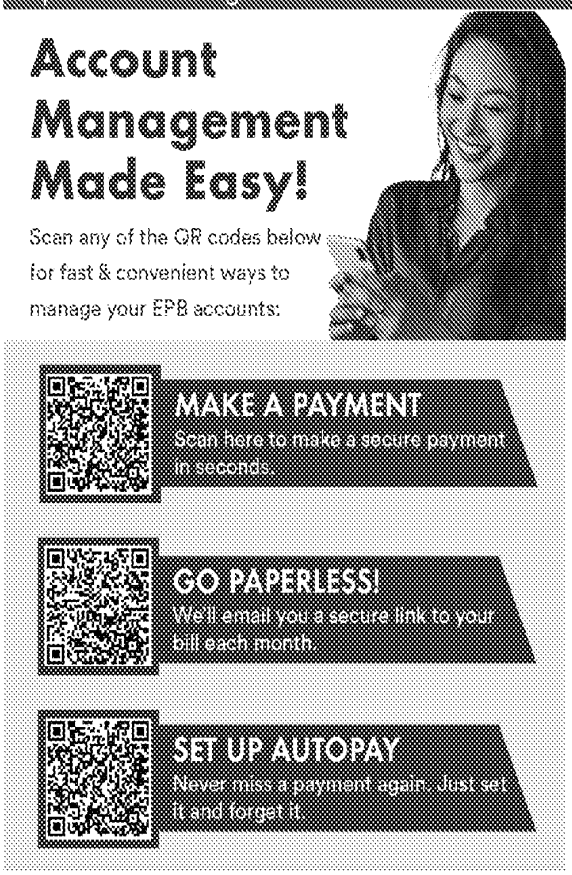
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 37 | $ 21.61 | $ 0.72 |
| Last Month | 32 | 42 | $ 22.23 | $ 0.69 |
| Last Year | 30 | 44 | $ 22.04 | $ 0.73 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 14, 2025
**Electric Power Acct:** 199-0694.000 11635
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 22.23 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.56** |
| **Total Balance Due** | **$** | **22.56** |
| Payment Due Date | | May 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By May 29, 2025** | **$** | **22.56** |
| **After Due Date Pay** | **$** | **22.56** |

11635 0.6290 EX 0.000 25 2 4469
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019906940002000022560000022566 0

## Statement of Usage

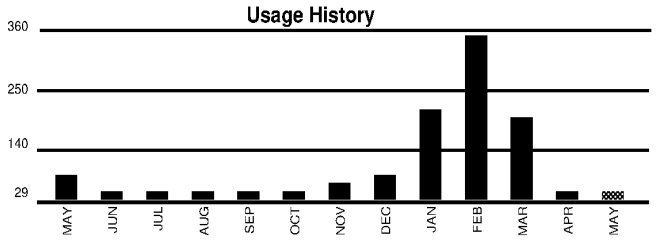
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 05/13/2025 | 30037 |
| Previous KWH Meter Reading - Actual | 04/11/2025 | 29995 |
| Total KWH Used This Period | | 42 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.31 |
| Payment Received 04/25/25 | | 22.31 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 42 kWh @ $0.10859 | | 4.56 |
| Fuel Cost Adjustment | | | 1.12 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.56 |
| | Total Due | **$** | 22.56 |




**Detailed Usage**

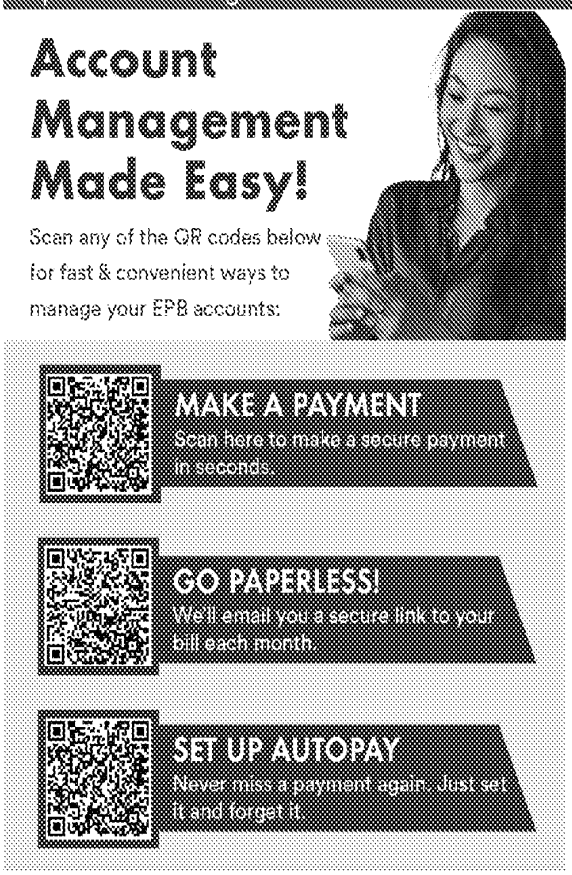
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 42 | $ 22.23 | $ 0.69 |
| Last Month | 29 | 39 | $ 21.98 | $ 0.75 |
| Last Year | 31 | 73 | $ 25.56 | $ 0.82 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 15, 2025
**Electric Power Acct:** 199-0694.000 11387
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 21.98 |
| Sales Tax | | 0.33 |
| **Total New Charges** | **$** | **22.31** |
| **Total Balance Due** | **$** | **22.31** |
| Payment Due Date | | Apr 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By April 30, 2025** | **$** | **22.31** |
| **After Due Date Pay** | **$** | **23.41** |

11387 0.6290 EX 0.000 25 2 4015
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000234100002231 9 0

## Statement of Usage

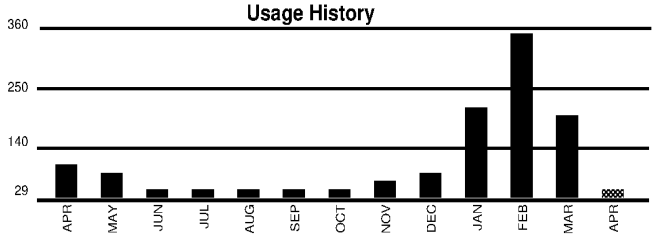
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 04/11/2025 | 29995 |
| Previous KWH Meter Reading - Actual | 03/13/2025 | 29956 |
| Total KWH Used This Period | | 39 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 43.03 |
| Payment Received 03/25/25 | | 43.03 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 39 kWh @ $0.10859 | | 4.24 |
| Fuel Cost Adjustment | | | 1.19 |
| Sales Tax | | | 0.33 |
| Total Current Charges | | $ | 22.31 |
| | Total Due | **$** | 22.31 |




**Detailed Usage**

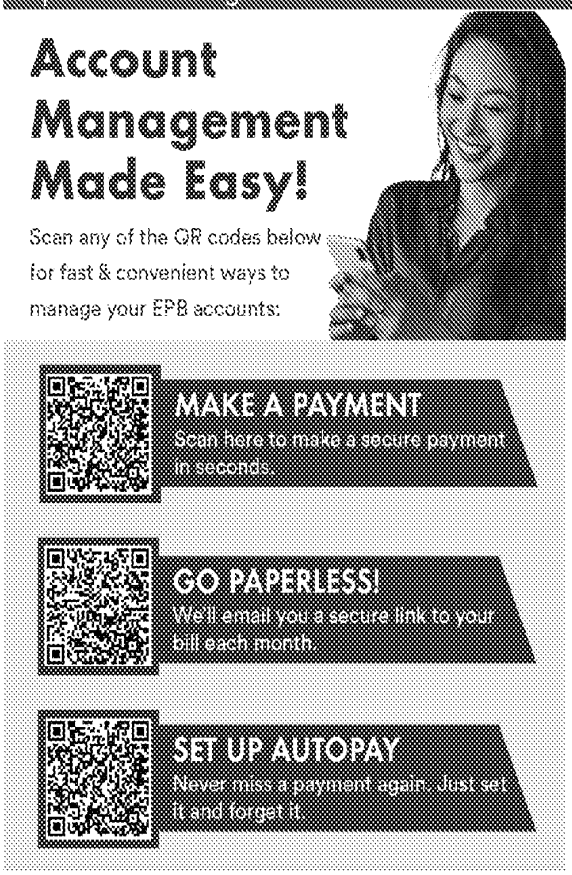
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 39 | $ 21.98 | $ 0.76 |
| Last Month | 30 | 186 | $ 42.39 | $ 1.41 |
| Last Year | 31 | 91 | $ 28.06 | $ 0.90 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 14, 2025

**Electric Power Acct:** 199-0694.000
11525
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 42.39 |
| Sales Tax | | 0.64 |
| **Total New Charges** | **$** | **43.03** |
| **Total Balance Due** | **$** | **43.03** |
| Payment Due Date | | Mar 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By March 29, 2025** | **$** | **43.03** |
| **After Due Date Pay** | **$** | **45.15** |

11525 0.6290 EX 0.000 25 1 4346
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019906940002000045150000043031 0

## Statement of Usage

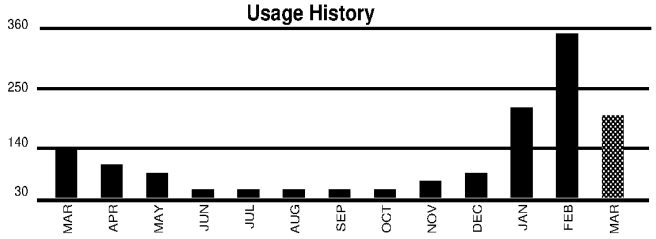
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 03/13/2025 | 29956 |
| Previous KWH Meter Reading - Actual | 02/11/2025 | 29770 |
| Total KWH Used This Period | | 186 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 65.24 |
| Payment Received 02/24/25 | | 65.24CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 186 kWh @ $0.10859 | | 20.20 |
| Fuel Cost Adjustment | | | 5.64 |
| Sales Tax | | | 0.64 |
| Total Current Charges | | $ | 43.03 |
| | Total Due | **$** | 43.03 |




**Detailed Usage**

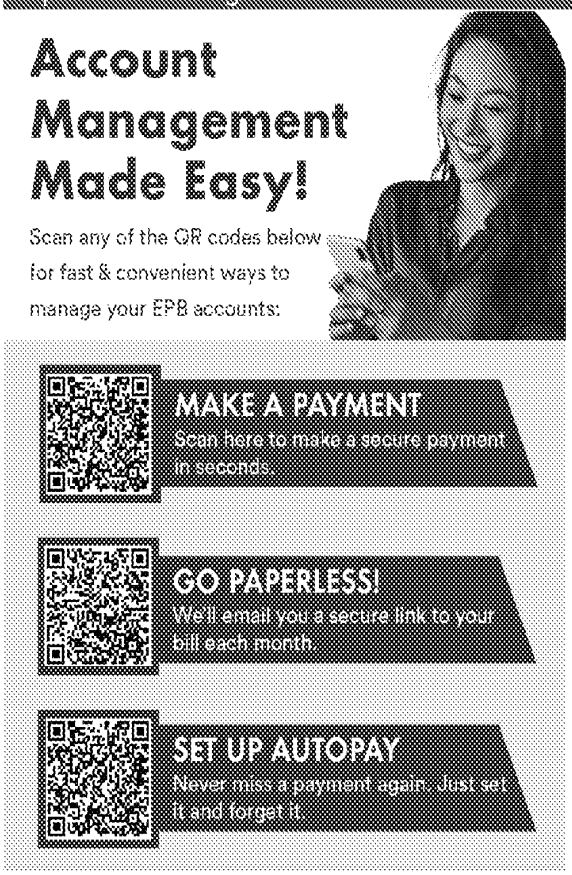
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 186 | $ 42.39 | $ 1.41 |
| Last Month | 31 | 360 | $ 64.28 | $ 2.07 |
| Last Year | 30 | 121 | $ 32.64 | $ 1.08 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 14, 2025
**Electric Power Acct:** 199-0694.000 11504
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 64.28 |
| Sales Tax | | 0.96 |
| **Total New Charges** | **$** | **65.24** |
| **Total Balance Due** | **$** | **65.24** |
| Payment Due Date | | Mar 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By March 01, 2025** | **$** | **65.24** |
| **After Due Date Pay** | **$** | **68.45** |

11504 0.6290 EX 0.000 25 1 4275
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000684500006524 9 0

## Statement of Usage

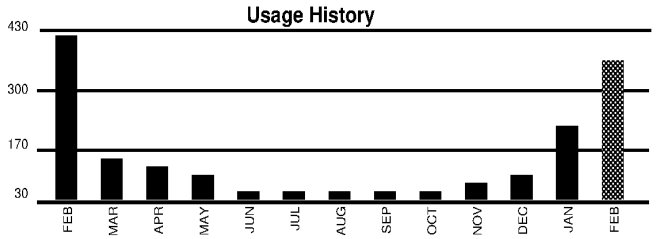
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 02/11/2025 | 29770 |
| Previous KWH Meter Reading - Actual | 01/11/2025 | 29410 |
| Total KWH Used This Period | | 360 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 44.38 |
| Payment Received 01/27/25 | | 44.38 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 360 kWh @ $0.10859 | | 39.09 |
| Fuel Cost Adjustment | | | 8.64 |
| Sales Tax | | | 0.96 |
| Total Current Charges | | $ | 65.24 |
| | Total Due | **$** | 65.24 |




**Detailed Usage**

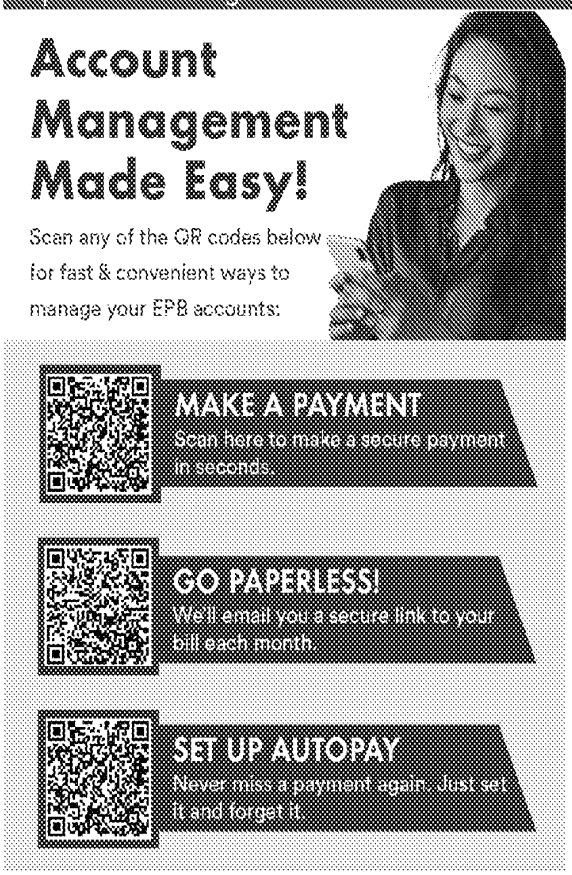
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 360 | $ 64.28 | $ 2.07 |
| Last Month | 30 | 204 | $ 43.72 | $ 1.45 |
| Last Year | 31 | 427 | $ 70.32 | $ 2.26 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 16, 2025
**Electric Power Acct:** 199-0694.000 11408
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.72 |
| Sales Tax | | 0.66 |
| **Total New Charges** | **$** | **44.38** |
| **Total Balance Due** | **$** | **44.38** |
| Payment Due Date | | Jan 31, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 199-0694.000

| | | |
|---|---|---|
| **Total Due By January 31, 2025** | **$** | **44.38** |
| **After Due Date Pay** | **$** | **46.57** |

11408 0.6290 EX 0.000 25 1 4163
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000465700004438 5 0

## Statement of Usage

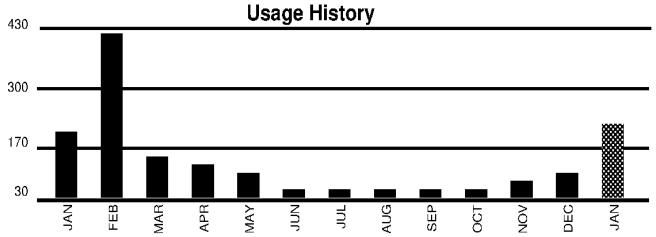
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 01/11/2025 | 29410 |
| Previous KWH Meter Reading - Actual | 12/12/2024 | 29206 |
| Total KWH Used This Period | | 204 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 26.40 |
| Payment Received 12/30/24 | | 26.40 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 204 kWh @ $0.10859 | | 22.15 |
| Fuel Cost Adjustment | | | 5.02 |
| Sales Tax | | | 0.66 |
| Total Current Charges | | $ | 44.38 |
| | Total Due | **$** | 44.38 |




**Detailed Usage**

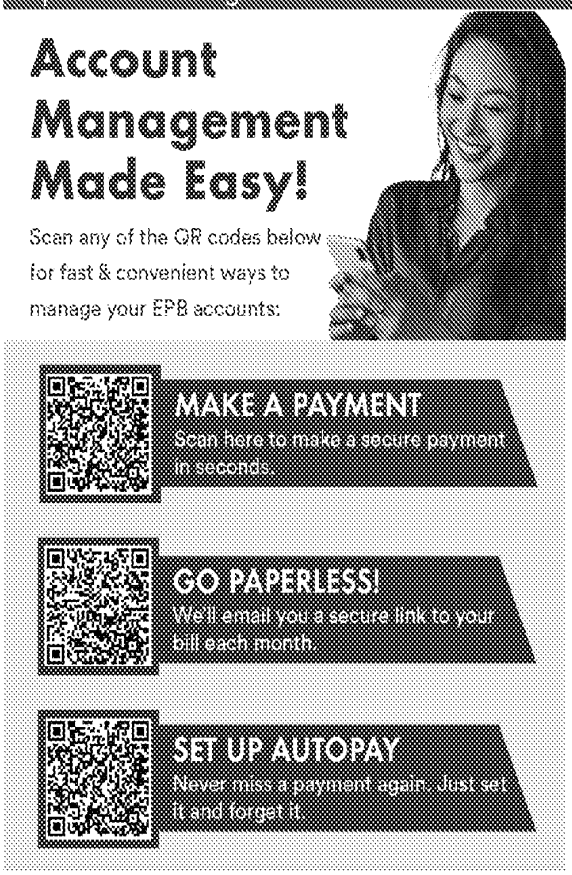
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 204 | $ 43.72 | $ 1.46 |
| Last Month | 30 | 71 | $ 26.01 | $ 0.86 |
| Last Year | 30 | 178 | $ 39.40 | $ 1.31 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 13, 2024
**Electric Power Acct:** 199-0694.000 11397
**Customer Name:** Tennessee American Water Co
**Service Address:** 1641 Julian Ridge Rd
Other
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26.01 |
| Sales Tax | | 0.39 |
| **Total New Charges** | **$** | **26.40** |
| **Total Balance Due** | **$** | **26.40** |
| Payment Due Date | | Dec 28, 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: 199-0694.000

| | | |
|---|---|---|
| **Total Due By December 28, 2024** | **$** | **26.40** |
| **After Due Date Pay** | **$** | **27.70** |

11397 0.6290 EX 0.000 25 1 4118
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10199069400020000277000026401 0

## Statement of Usage

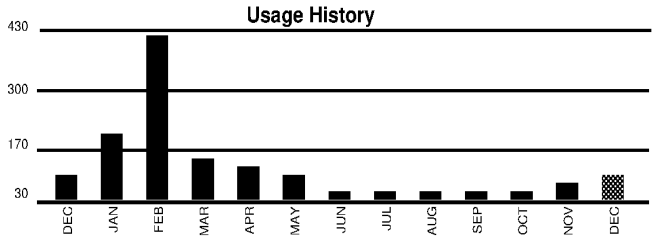
| | | |
|---|---|---|
| Meter Number | | 707028 |
| New KWH Meter Reading - Actual | 12/12/2024 | 29206 |
| Previous KWH Meter Reading - Actual | 11/12/2024 | 29135 |
| Total KWH Used This Period | | 71 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 23.67 |
| Payment Received 11/21/24 | | 23.67CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 71 kWh @ $0.10859 | | 7.71 |
| Fuel Cost Adjustment | | | 1.75 |
| Sales Tax | | | 0.39 |
| Total Current Charges | | $ | 26.40 |
| | Total Due | **$** | 26.40 |




**Detailed Usage**

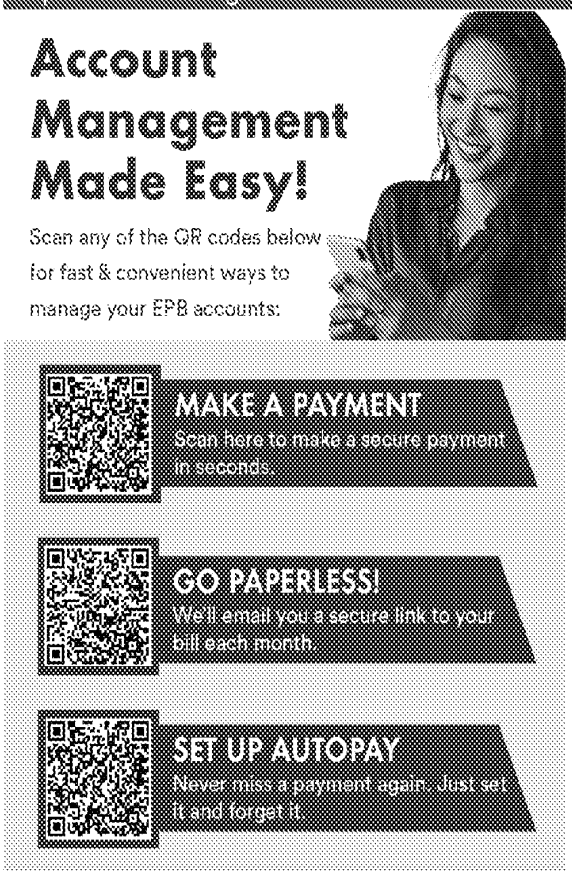
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 71 | $ 26.01 | $ 0.87 |
| Last Month | 31 | 51 | $ 23.32 | $ 0.75 |
| Last Year | 29 | 81 | $ 26.74 | $ 0.92 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 26, 2025
**Electric Power Acct:** 311-0024.000 8737
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 494.73 |
| Sales Tax | | 7.42 |
| **Total New Charges** | **$** | **502.15** |
| **Total Balance Due** | **$** | **502.15** |
| Payment Due Date | | Dec 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **502.15** |
| **After Due Date Pay** | **$** | **517.10** |

8737 0.6290 EX 0.000 22 2 3296
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005171000050215 1 0

## Statement of Usage

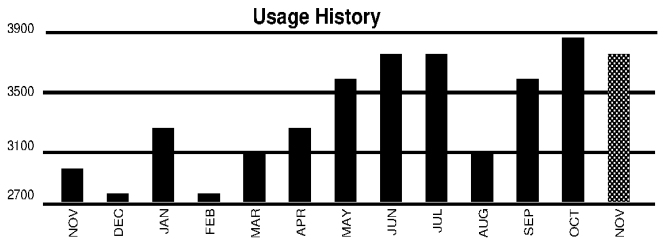
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 11/23/2025 | 2648 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 2625 |
| Difference | | 23 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3680 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 11/23/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 11/23/2025 | 0.192 |
| Previous KVA Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 521.07 |
| Payment Received 10/30/25 | | 521.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3680 kWh @ $0.10859 | | 399.61 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 78.57 |
| Sales Tax | | | 7.42 |
| Total Current Charges | | $ | 502.15 |
| | Total Due | **$** | 502.15 |




**Detailed Usage**

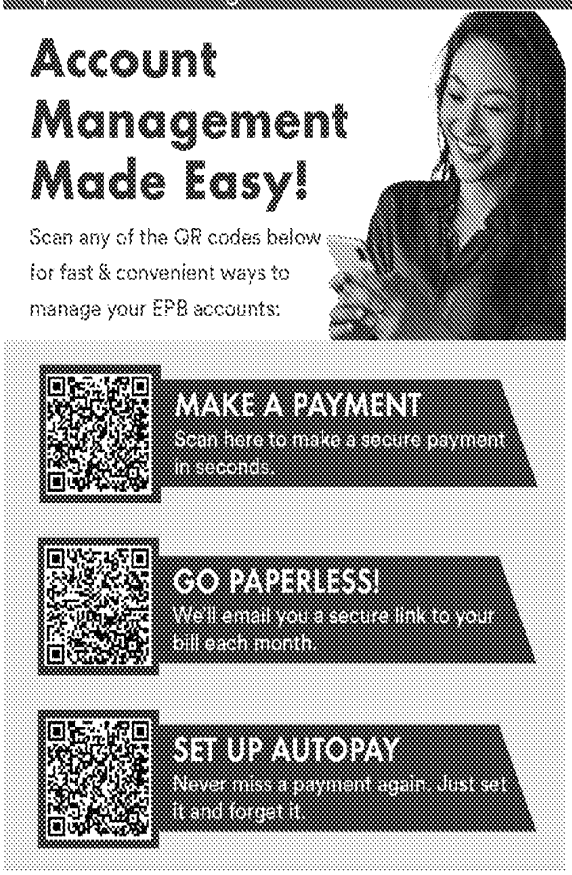
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3680 | $ 494.73 | $ 15.96 |
| Last Month | 31 | 3840 | $ 513.37 | $ 16.56 |
| Last Year | 31 | 2880 | $ 398.64 | $ 12.85 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 311-0024.000 8714
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 513.37 |
| Sales Tax | | 7.70 |
| **Total New Charges** | **$** | **521.07** |
| **Total Balance Due** | **$** | **521.07** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **521.07** |
| **After Due Date Pay** | **$** | **536.20** |

8714 0.6290 EX 0.000 22 2 3269
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005362000052107 7 0

## Statement of Usage

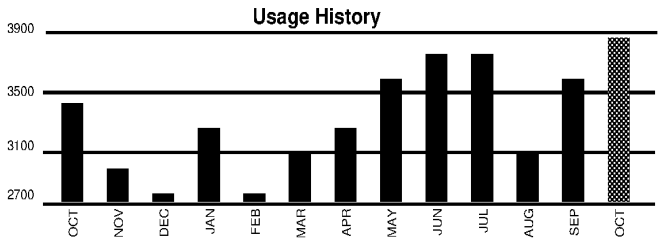
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 10/23/2025 | 2625 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 2601 |
| Difference | | 24 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3840 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 10/23/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 10/23/2025 | 0.191 |
| Previous KVA Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.191 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.560 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 488.80 |
| Payment Received 10/03/25 | | 488.80CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3840 kWh @ $0.10859 | | 416.99 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 79.83 |
| Sales Tax | | | 7.70 |
| Total Current Charges | | $ | 521.07 |
| | Total Due | **$** | 521.07 |




**Detailed Usage**

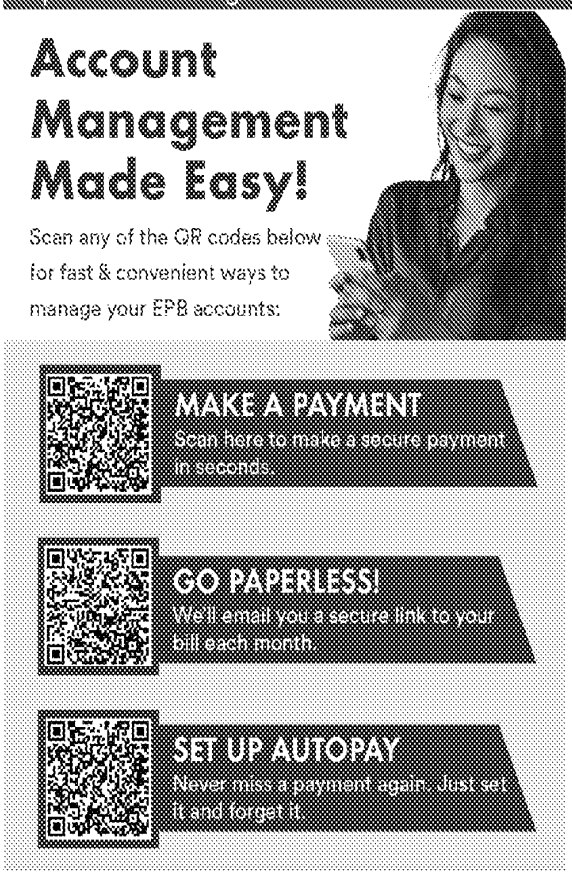
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3840 | $ 513.37 | $ 16.56 |
| Last Month | 31 | 3520 | $ 481.58 | $ 15.53 |
| Last Year | 30 | 3360 | $ 446.53 | $ 14.88 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 311-0024.000 8616
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 481.58 |
| Sales Tax | | 7.22 |
| **Total New Charges** | **$** | **488.80** |
| **Total Balance Due** | **$** | **488.80** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **488.80** |
| **After Due Date Pay** | **$** | **503.62** |

8616 0.6290 EX 0.000 22 1 3201
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005036200048808 0

## Statement of Usage

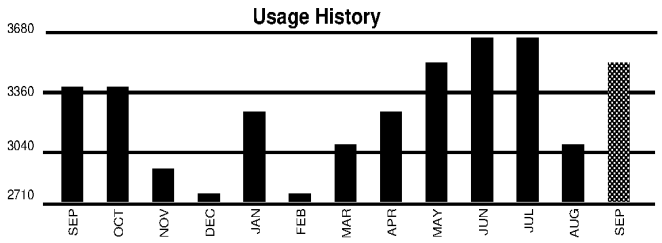
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 09/22/2025 | 2601 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 2579 |
| Difference | | 22 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3520 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 09/22/2025 | 0.189 |
| Previous KW Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.189 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.240 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 09/22/2025 | 0.190 |
| Previous KVA Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 432.83 |
| Payment Received 09/08/25 | | 432.83CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3520 kWh @ $0.10859 | | 382.24 |
| Demand Charge | 30.240 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 82.79 |
| Sales Tax | | | 7.22 |
| Total Current Charges | | $ | 488.80 |
| | Total Due | **$** | 488.80 |




**Detailed Usage**

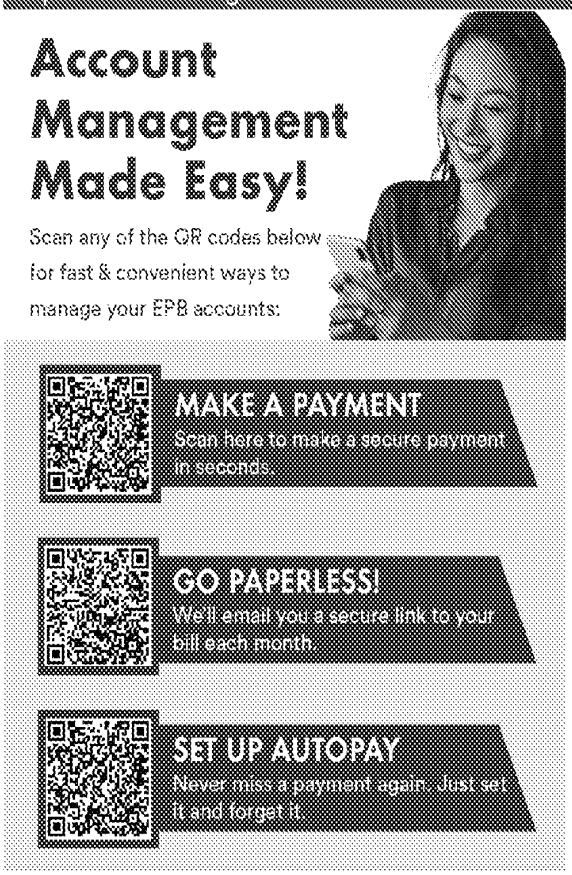
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3520 | $ 481.58 | $ 15.53 |
| Last Month | 31 | 3040 | $ 426.43 | $ 13.75 |
| Last Year | 31 | 3360 | $ 441.59 | $ 14.24 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 311-0024.000 8639
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 426.43 |
| Sales Tax | | 6.40 |
| **Total New Charges** | **$** | **432.83** |
| **Total Balance Due** | **$** | **432.83** |
| Payment Due Date | | Sep 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

| | | |
|---|---|---|
| **Total Due By September 10, 2025** | **$** | **432.83** |
| **After Due Date Pay** | **$** | **447.09** |

8639 0.6290 EX 0.000 22 1 3114
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060004470900043283 1 0

## Statement of Usage

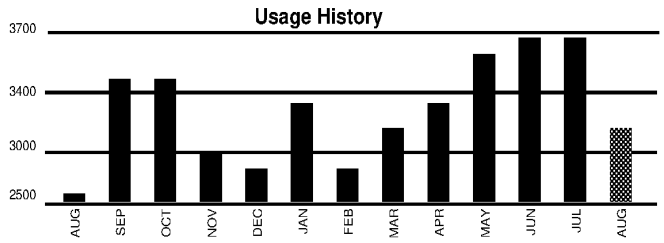
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 08/22/2025 | 2579 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 2560 |
| Difference | | 19 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3040 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 08/22/2025 | 0.189 |
| Previous KW Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.189 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.240 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 08/22/2025 | 0.191 |
| Previous KVA Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.191 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.560 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 523.85 |
| Payment Received 08/05/25 | | 523.85 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3040 kWh @ $0.10859 | | 330.11 |
| Demand Charge | 30.240 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 79.77 |
| Sales Tax | | | 6.40 |
| Total Current Charges | | $ | 432.83 |
| | Total Due | **$** | 432.83 |




**Detailed Usage**

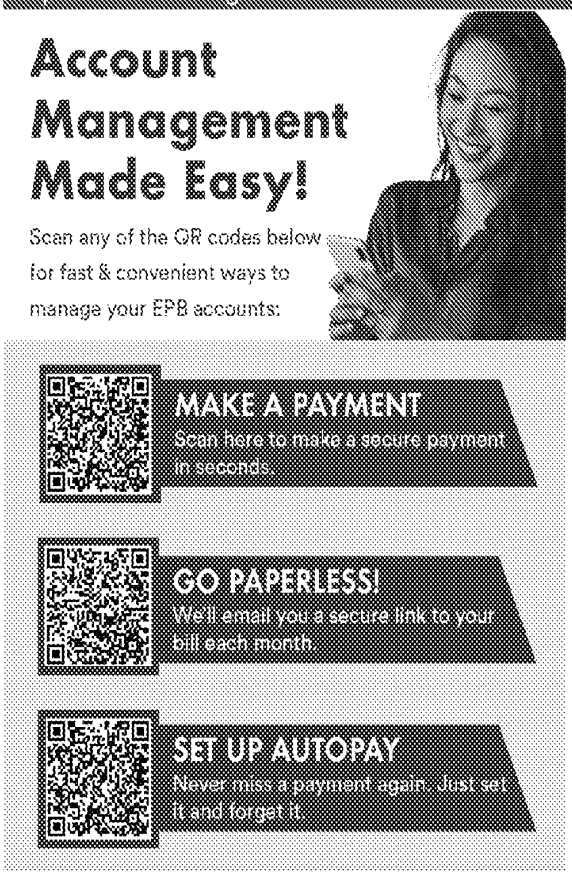
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3040 | $ 426.43 | $ 13.76 |
| Last Month | 30 | 3680 | $ 516.11 | $ 17.20 |
| Last Year | 31 | 2560 | $ 341.26 | $ 11.00 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 311-0024.000 8784
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 516.11 |
| Sales Tax | | 7.74 |
| **Total New Charges** | **$** | **523.85** |
| **Total Balance Due** | **$** | **523.85** |
| Payment Due Date | | Aug 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **523.85** |
| **After Due Date Pay** | **$** | **539.01** |

8784 0.6290 EX 0.000 23 1 3096
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005390100052385 3 0

## Statement of Usage

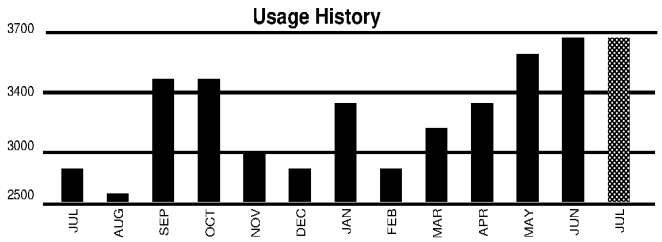
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 07/22/2025 | 2560 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 2537 |
| Difference | | 23 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3680 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 07/22/2025 | 0.193 |
| Previous KW Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.193 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.880 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 07/22/2025 | 0.194 |
| Previous KVA Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.194 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 31.040 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 527.14 |
| Payment Received 07/03/25 | | 527.14CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3680 kWh @ $0.10859 | | 399.61 |
| Demand Charge | 30.880 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 99.95 |
| Sales Tax | | | 7.74 |
| Total Current Charges | | $ | 523.85 |
| | Total Due | **$** | 523.85 |




**Detailed Usage**

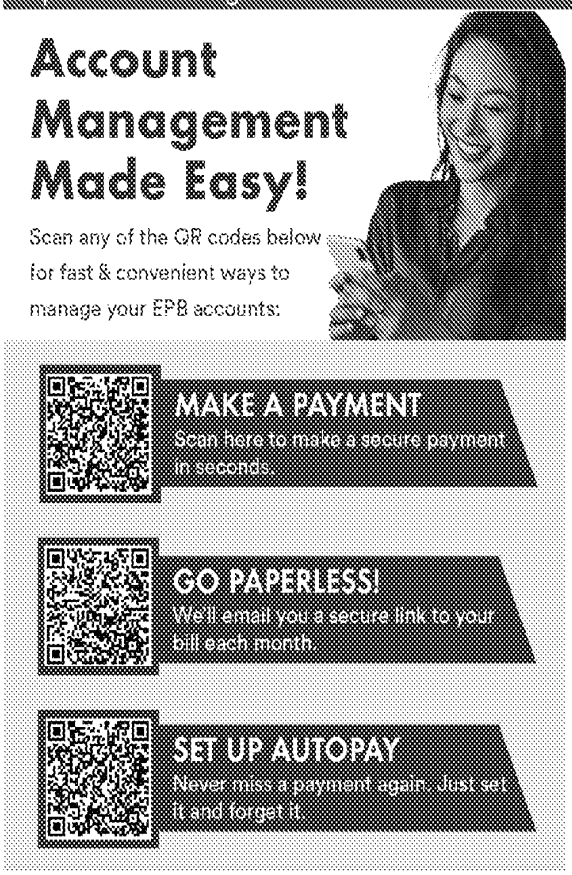
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3680 | $ 516.11 | $ 17.20 |
| Last Month | 31 | 3680 | $ 519.35 | $ 16.75 |
| Last Year | 30 | 2720 | $ 360.44 | $ 12.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 311-0024.000 8613
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 519.35 |
| Sales Tax | | 7.79 |
| **Total New Charges** | **$** | **527.14** |
| **Total Balance Due** | **$** | **527.14** |
| Payment Due Date | | Jul 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **527.14** |
| **After Due Date Pay** | **$** | **542.33** |

8613 0.6290 EX 0.000 23 1 3037
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005423300052714 1 0

## Statement of Usage

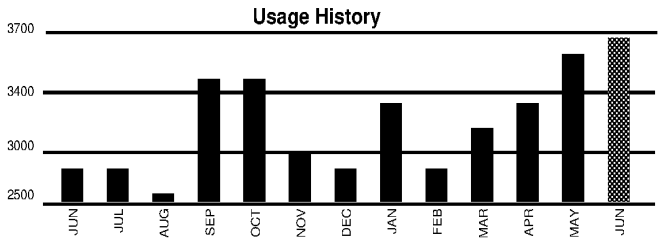
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 06/22/2025 | 2537 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 2514 |
| Difference | | 23 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3680 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 06/22/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 06/22/2025 | 0.191 |
| Previous KVA Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.191 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.560 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 500.06 |
| Payment Received 06/03/25 | | 500.06 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3680 kWh @ $0.10859 | | 399.61 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 103.19 |
| Sales Tax | | | 7.79 |
| Total Current Charges | | $ | 527.14 |
| | Total Due | **$** | 527.14 |




**Detailed Usage**

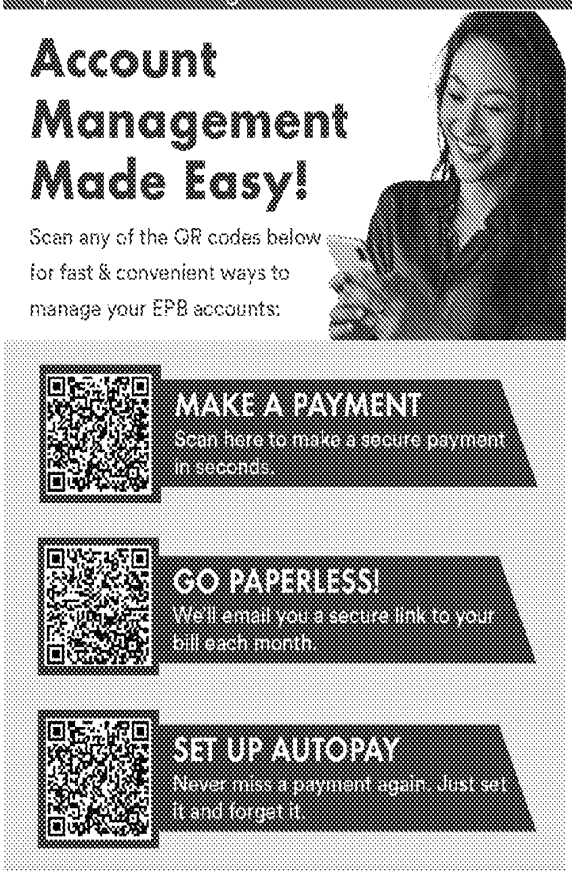
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3680 | $ 519.35 | $ 16.75 |
| Last Month | 28 | 3520 | $ 492.67 | $ 17.59 |
| Last Year | 31 | 2720 | $ 356.28 | $ 11.49 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 311-0024.000 8631
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 492.67 |
| Sales Tax | | 7.39 |
| **Total New Charges** | **$** | **500.06** |
| **Total Balance Due** | **$** | **500.06** |
| Payment Due Date | | Jun 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

| | | |
|---|---|---|
| **Total Due By June 11, 2025** | **$** | **500.06** |
| **After Due Date Pay** | **$** | **500.06** |

8631 0.6290 EX 0.000 23 1 2950
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060005000600050006 8 0

## Statement of Usage

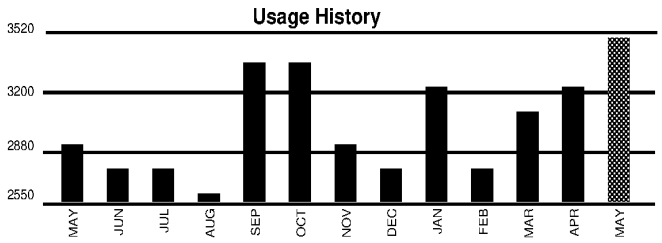
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 05/22/2025 | 2514 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 2492 |
| Difference | | 22 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3520 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 05/22/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 05/22/2025 | 0.192 |
| Previous KVA Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 468.53 |
| Payment Received 05/05/25 | | 468.53CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3520 kWh @ $0.10859 | | 382.24 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 93.88 |
| Sales Tax | | | 7.39 |
| Total Current Charges | | $ | 500.06 |
| | Total Due | **$** | 500.06 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 3520 | $ 492.67 | $ 17.60 |
| Last Month | 31 | 3200 | $ 461.61 | $ 14.89 |
| Last Year | 30 | 2880 | $ 371.74 | $ 12.39 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 311-0024.000 8534
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 461.61 |
| Sales Tax | | 6.92 |
| **Total Balance Due** | **$** | **468.53** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 311-0024.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **468.53** |
| **After Due Date Pay** | **$** | **483.15** |

8534 0.6290 EX 0.000 22 1 2931
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060004831500046853O 0

## Statement of Usage

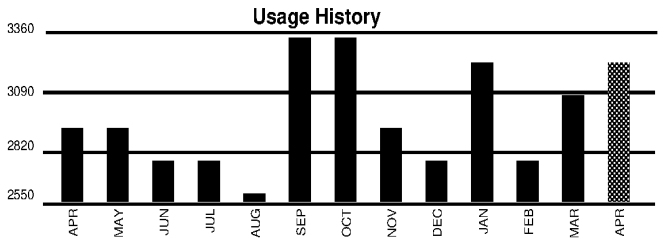
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 04/24/2025 | 2492 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 2472 |
| Difference | | 20 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3200 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 04/24/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 04/24/2025 | 0.192 |
| Previous KVA Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 445.41 |
| Payment Received 04/09/25 | | 445.41 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3200 kWh @ $0.10859 | | 347.49 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 97.57 |
| Sales Tax | | | 6.92 |
| Total Current Charges | | $ | 468.53 |
| | Total Due | **$** | 468.53 |




**Detailed Usage**

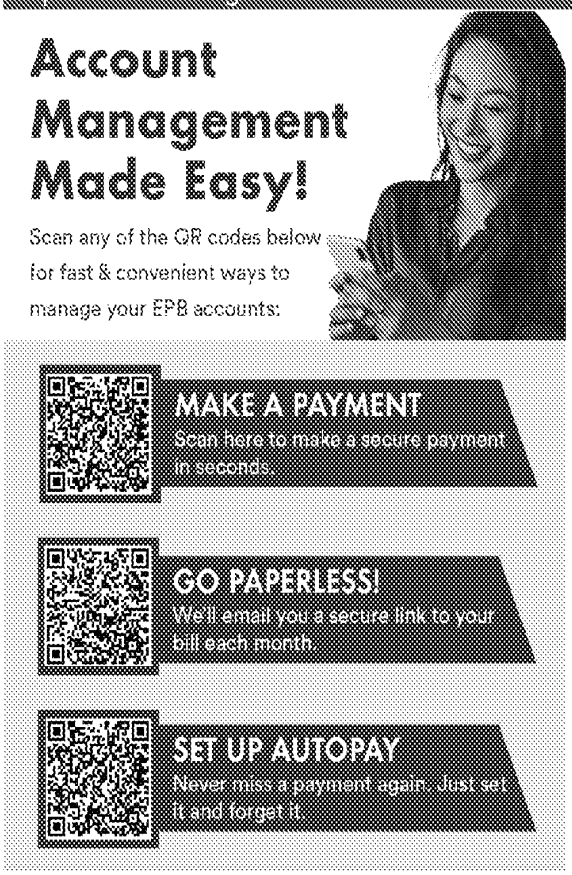
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3200 | $ 461.61 | $ 14.89 |
| Last Month | 29 | 3040 | $ 438.83 | $ 15.13 |
| Last Year | 31 | 2880 | $ 380.85 | $ 12.28 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 26, 2025
**Electric Power Acct:** 311-0024.000 8519
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 438.83 |
| Sales Tax | | 6.58 |
| **Total New Charges** | **$** | **445.41** |
| **Total Balance Due** | **$** | **445.41** |
| Payment Due Date | | Apr 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **445.41** |
| **After Due Date Pay** | **$** | **459.80** |

8519 0.6290 EX 0.000 23 1 2868
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060004598000044541 7 0

## Statement of Usage

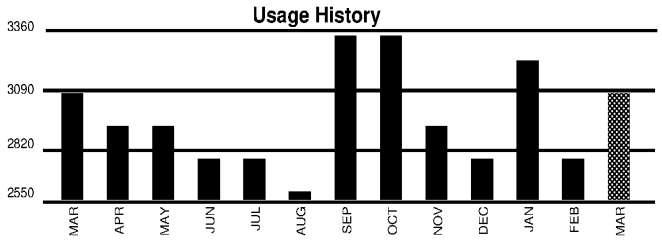
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 03/24/2025 | 2472 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 2453 |
| Difference | | 19 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3040 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 03/24/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 03/24/2025 | 0.192 |
| Previous KVA Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 382.82 |
| Payment Received 03/10/25 | | 382.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3040 kWh @ $0.10859 | | 330.11 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 92.17 |
| Sales Tax | | | 6.58 |
| Total Current Charges | | $ | 445.41 |
| | Total Due | **$** | 445.41 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 3040 | $ 438.83 | $ 15.13 |
| Last Month | 31 | 2720 | $ 377.16 | $ 12.16 |
| Last Year | 30 | 3040 | $ 420.77 | $ 14.02 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 26, 2025

**Electric Power Acct:** 311-0024.000
8548
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 377.16 |
| Sales Tax | | 5.66 |
| **Total New Charges** | **$** | **382.82** |
| **Total Balance Due** | **$** | **382.82** |
| Payment Due Date | | Mar 13, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **382.82** |
| **After Due Date Pay** | **$** | **396.59** |

8548 0.6290 EX 0.000 22 1 2803
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060003965900038282 4 0

## Statement of Usage

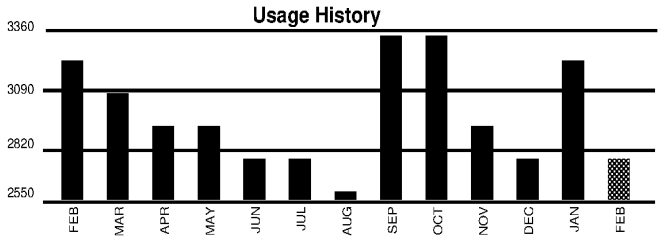
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 02/23/2025 | 2453 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 2436 |
| Difference | | 17 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 2720 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 02/23/2025 | 0.190 |
| Previous KW Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 02/23/2025 | 0.192 |
| Previous KVA Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 449.37 |
| Payment Received 02/06/25 | | 449.37CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2720 kWh @ $0.10859 | | 295.36 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 65.25 |
| Sales Tax | | | 5.66 |
| Total Current Charges | | $ | 382.82 |
| | Total Due | **$** | 382.82 |




**Detailed Usage**

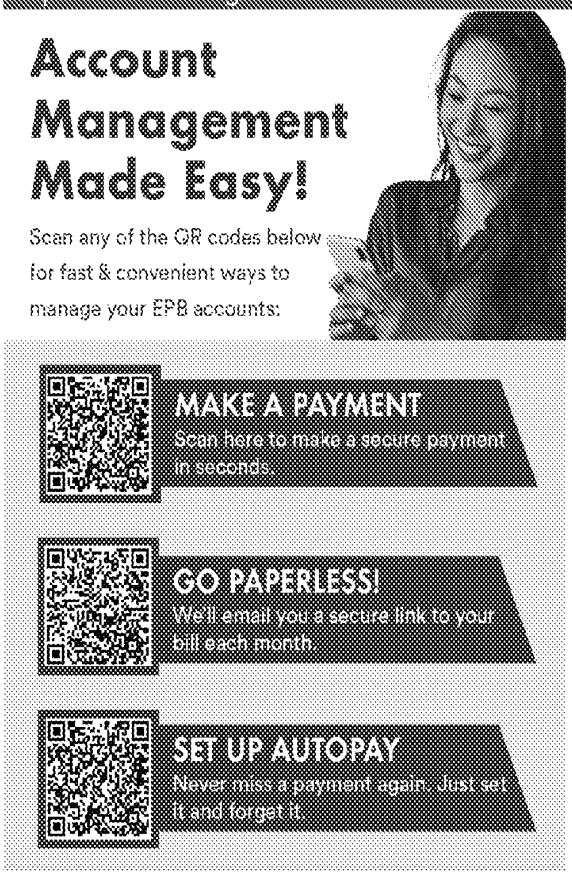
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2720 | $ 377.16 | $ 12.17 |
| Last Month | 31 | 3200 | $ 442.73 | $ 14.28 |
| Last Year | 31 | 3200 | $ 419.55 | $ 13.53 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 29, 2025
**Electric Power Acct:** 311-0024.000 8529
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 442.73 |
| Sales Tax | | 6.64 |
| **Total New Charges** | **$** | **449.37** |
| **Total Balance Due** | **$** | **449.37** |
| Payment Due Date | | Feb 13, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **449.37** |
| **After Due Date Pay** | **$** | **463.80** |

8529 0.6290 EX 0.000 22 1 2755
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060004638000044937 9

## Statement of Usage

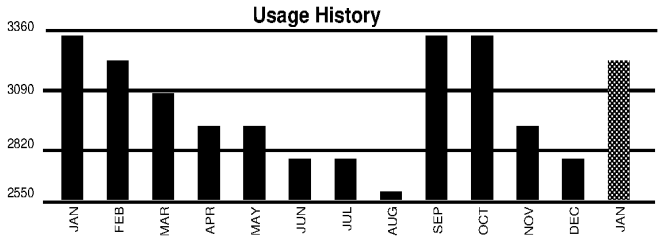
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 01/23/2025 | 2436 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 2416 |
| Difference | | 20 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 3200 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 01/23/2025 | 0.191 |
| Previous KW Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.191 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.560 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 01/23/2025 | 0.193 |
| Previous KVA Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.193 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.880 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 384.81 |
| Payment Received 01/06/25 | | 384.81 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3200 kWh @ $0.10859 | | 347.49 |
| Demand Charge | 30.560 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 78.69 |
| Sales Tax | | | 6.64 |
| Total Current Charges | | $ | 449.37 |
| | Total Due | **$** | 449.37 |




**Detailed Usage**

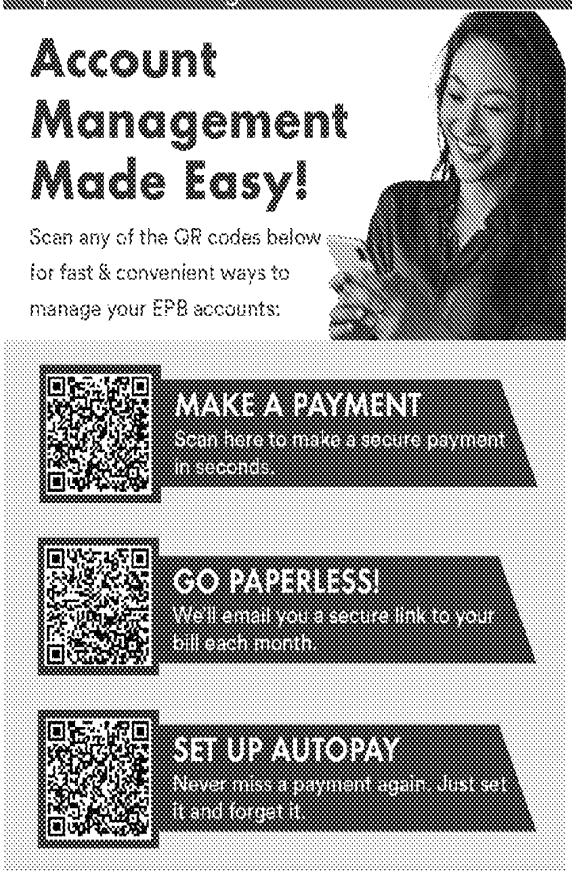
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3200 | $ 442.73 | $ 14.28 |
| Last Month | 29 | 2720 | $ 379.12 | $ 13.07 |
| Last Year | 32 | 3360 | $ 447.87 | $ 13.99 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 26, 2024
**Electric Power Acct:** 311-0024.000 8315
**Customer Name:** Tennessee American Water Co
**Service Address:** Bedford Ave
Other Wat Tank
Chattanooga, TN 37410
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 379.12 |
| Sales Tax | | 5.69 |
| **Total New Charges** | **$** | **384.81** |
| **Total Balance Due** | **$** | **384.81** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **384.81** |
| **After Due Date Pay** | **$** | **398.60** |

8315 0.6290 EX 0.000 22 1 2623
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10311002400060003986000384816 0

## Statement of Usage

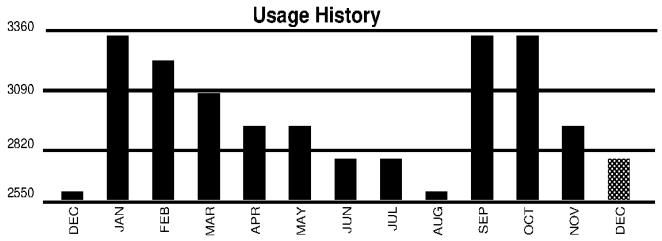
| | | |
|---|---|---|
| Meter Number | | 510745 |
| New KWH Meter Reading - Actual | 12/23/2024 | 2416 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 2399 |
| Difference | | 17 |
| Multiplier | | 160 |
| Total KWH Used This Period | | 2720 |
| Meter Number | | 510745 |
| New KW Meter Reading - Actual | 12/23/2024 | 0.190 |
| Previous KW Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.190 |
| Multiplier | | 160 |
| Total KW Used This Period | | 30.400 |
| Meter Number | | 510745 |
| New KVA Meter Reading - Actual | 12/23/2024 | 0.192 |
| Previous KVA Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.192 |
| Multiplier | | 160 |
| Total KVA Used This Period | | 30.720 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 404.62 |
| Payment Received 12/05/24 | | 404.62CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2720 kWh @ $0.10859 | | 295.36 |
| Demand Charge | 30.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 67.21 |
| Sales Tax | | | 5.69 |
| Total Current Charges | | $ | 384.81 |
| | Total Due | **$** | 384.81 |




**Detailed Usage**

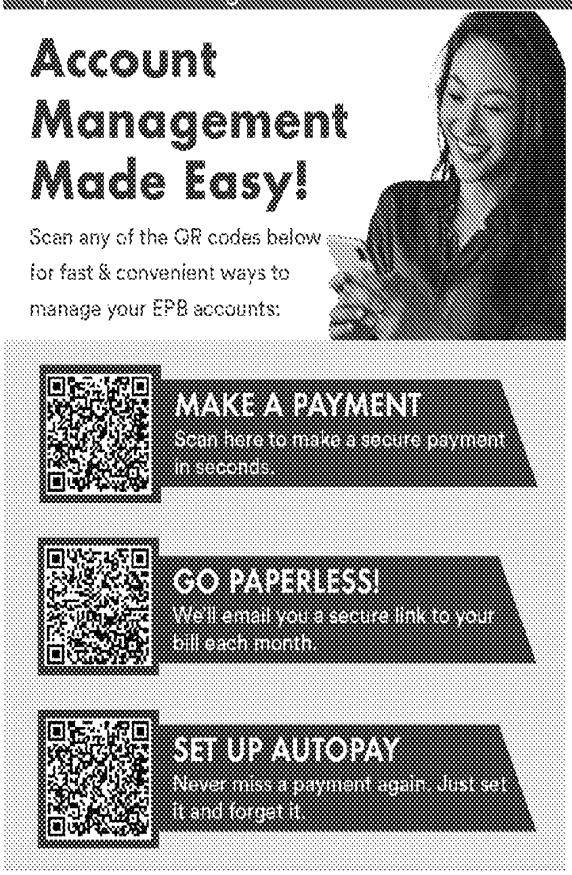
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 2720 | $ 379.12 | $ 13.07 |
| Last Month | 31 | 2880 | $ 398.64 | $ 12.85 |
| Last Year | 28 | 2560 | $ 338.63 | $ 12.09 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 26, 2025

**Electric Power Acct:** 317-0296.000
8747
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,638.67 |
| Sales Tax | | 354.58 |
| **Total New Charges** | **$** | **23,993.25** |
| **Total Balance Due** | **$** | **23,993.25** |
| Payment Due Date | | Dec 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **23,993.25** |
| **After Due Date Pay** | **$** | **24,239.64** |

8747 0.6290 EX 0.000 22 2 3306
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010242396402399325 6 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 33,684.15 |
| Payment Received 10/30/25 | | | 33,684.15 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 11/23/2025 | 41842 | |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 41587 | |
| Usage this period | | 255 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 204000 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 189000 | 8,769.60 |
| Fuel Cost Adjustment | | | 4,300.59 |

## 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 | | 0.749 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 599.200 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 487.600 kW @ $18.30 | | | 8,923.08 |

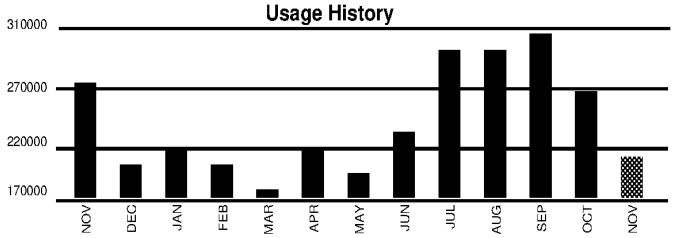
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 354.58 |

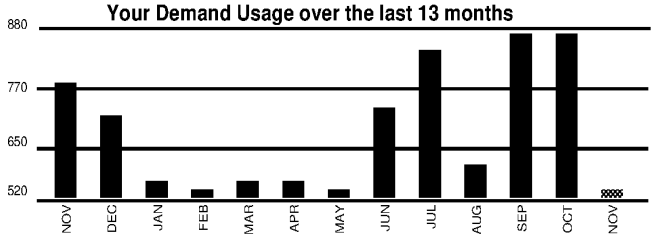
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,993.25 |
| Total Due | $ | 23,993.25 |

**Usage History**




**Your Demand Usage over the last 13 months**

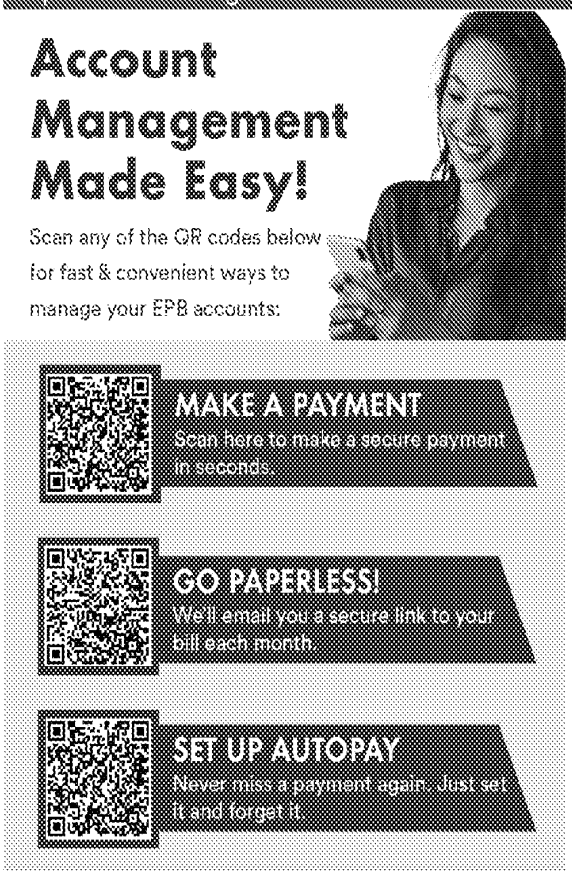


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 317-0296.000 8724
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 33,186.35 |
| Sales Tax | | 497.80 |
| **Total New Charges** | **$** | **33,684.15** |
| **Total Balance Due** | **$** | **33,684.15** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 08, 2025** | **$** | **33,684.15** |
| **After Due Date Pay** | **$** | **34,026.01** |

8724 0.6290 EX 0.000 22 2 3279
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010340260103368415 1 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 37,819.47 |
| Payment Received 10/03/25 | | | | 37,819.47 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657214 | | | | |
| New KWH Meter Reading - Actual | 10/23/2025 | 41587 | | |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 41268 | | |
| Usage this period | | 319 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 255200 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 240200 | | 11,145.28 |
| Fuel Cost Adjustment | | | | 5,235.95 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 1.098 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 878.400 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 1.206 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 964.800 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 828.400 kW @ $18.30 | | | | 15,159.72 |

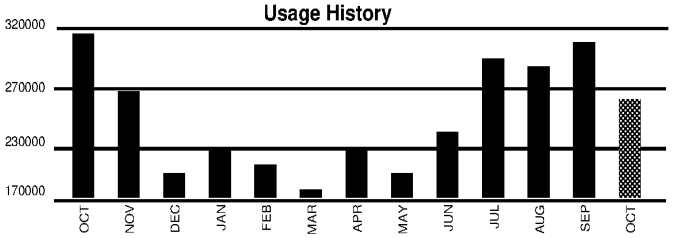
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 497.80 |

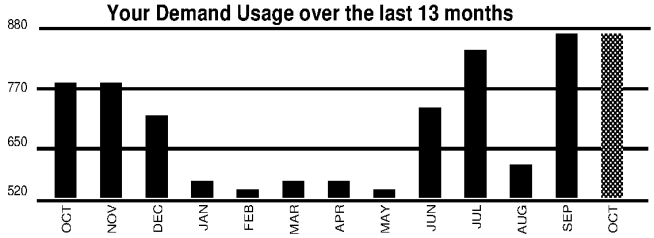
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 33,684.15 |
| Total Due | $ | 33,684.15 |

**Usage History**




**Your Demand Usage over the last 13 months**

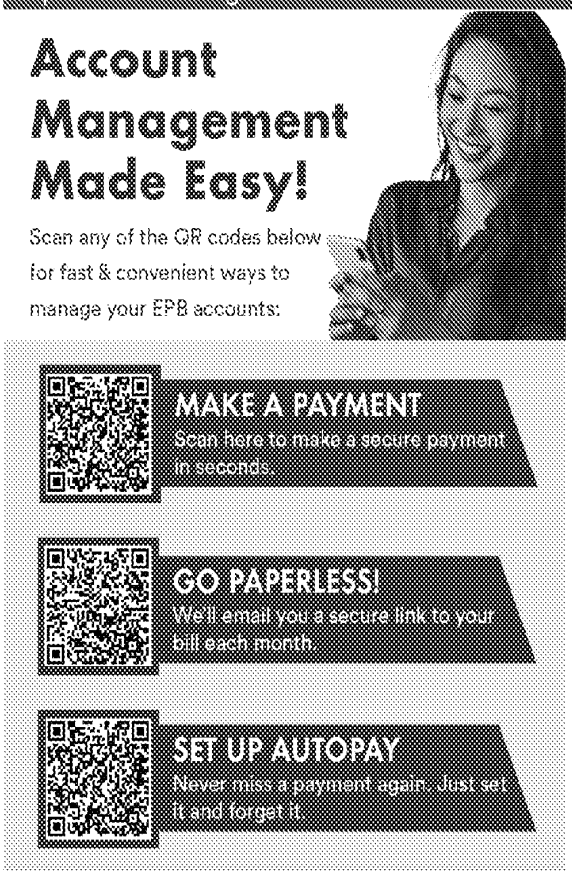


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 317-0296.000 8626
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 37,260.56 |
| Sales Tax | | 558.91 |
| **Total New Charges** | **$** | **37,819.47** |
| **Total Balance Due** | **$** | **37,819.47** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **37,819.47** |
| **After Due Date Pay** | **$** | **38,202.08** |

8626 0.6290 EX 0.000 22 1 3211
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010382020803781947O 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 31,796.88 |
| Payment Received 09/08/25 | | | 31,796.88 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 09/22/2025 | 41268 | |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 40889 | |
| Usage this period | | 379 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 303200 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 288200 | 13,372.48 |
| Fuel Cost Adjustment | | | 7,039.04 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657214 | | | |
| KW Meter Reading | | 1.101 | |
| Multiplier | | 800 | |
| Highest KW This Period | | 880.800 | |
| **KVA** | | | |
| Meter Number 657214 | | | |
| KVA Meter Reading | | 1.210 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 968.000 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 830.800 kW @ $18.30 | | | 15,203.64 |

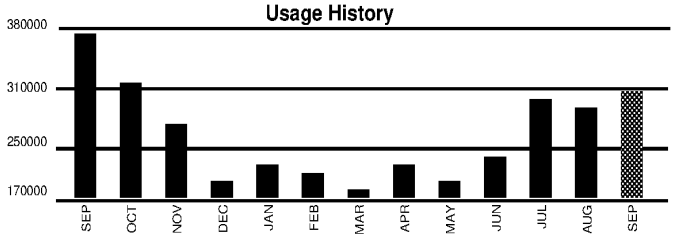
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 558.91 |

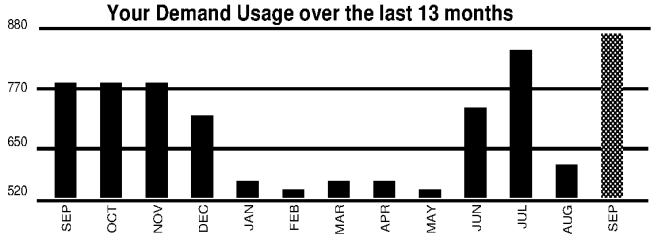
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 37,819.47 |
| Total Due | $ | 37,819.47 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 317-0296.000 8649
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 31,326.98 |
| Sales Tax | | 469.90 |
| **Total New Charges** | **$** | **31,796.88** |
| **Total Balance Due** | **$** | **31,796.88** |
| Payment Due Date | | Sep 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **31,796.88** |
| **After Due Date Pay** | **$** | **32,120.15** |

8649 0.6290 EX 0.000 22 1 3124
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010321201503179688 5 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 36,978.58 |
| Payment Received 08/05/25 | | | 36,978.58 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 08/22/2025 | 40889 | |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 40533 | |
| Usage this period | | 356 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 284800 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 269800 | 12,518.72 |
| Fuel Cost Adjustment | | | 7,376.02 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657214 | | | |
| KW Meter Reading | | 0.731 | |
| Multiplier | | 800 | |
| Highest KW This Period | | 584.800 | |
| | | | |
| **KVA** | | | |
| Meter Number 657214 | | | |
| KVA Meter Reading | | 0.819 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 655.200 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 534.800 kW @ $18.30 | | | 9,786.84 |

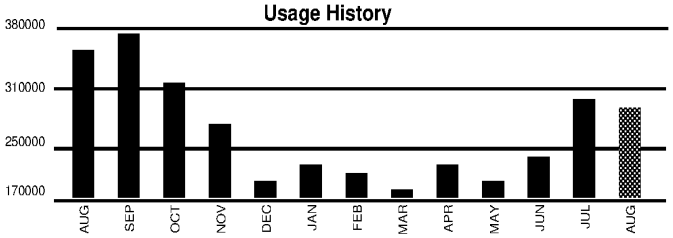
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 469.90 |

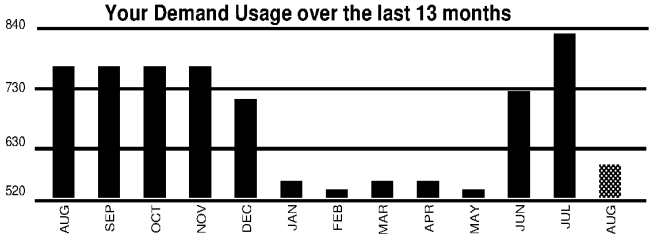
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 31,796.88 |
| Total Due | $ | 31,796.88 |

**Usage History**




**Your Demand Usage over the last 13 months**

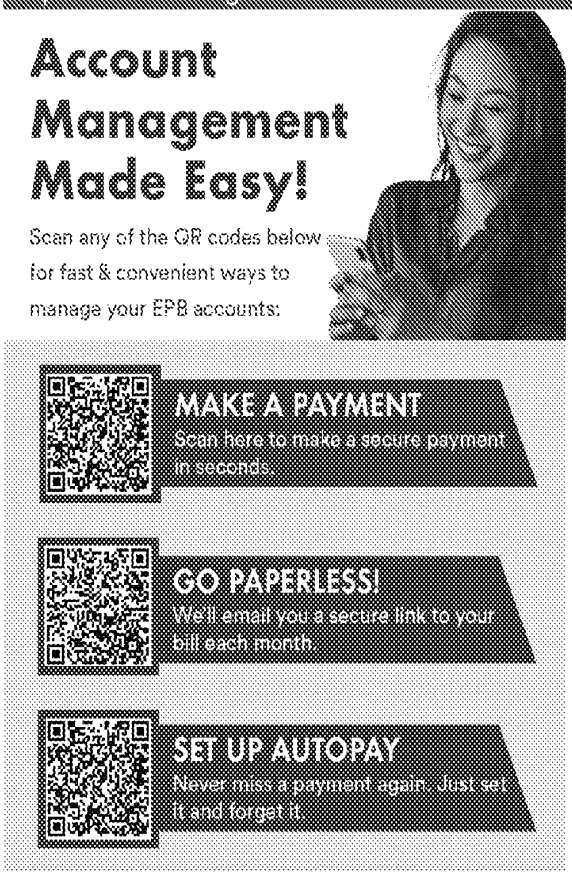


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 317-0296.000 8794
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 36,432.10 |
| Sales Tax | | 546.48 |
| **Total New Charges** | **$** | **36,978.58** |
| **Total Balance Due** | **$** | **36,978.58** |
| Payment Due Date | | Aug 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 12, 2025** | **$** | **36,978.58** |
| **After Due Date Pay** | **$** | **37,352.90** |

8794 0.6290 EX 0.000 23 1 3106
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010373529003697858 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 30,393.79 |
| Payment Received 07/03/25 | | | | 30,393.79 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 657214 | | | | |
| New KWH Meter Reading - Actual | 07/22/2025 | 40533 | | |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 40172 | | |
| Usage this period | | 361 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 288800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 273800 | | 12,704.32 |
| Fuel Cost Adjustment | | | | 7,742.50 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 1.042 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 833.600 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 1.145 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 916.000 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 783.600 kW @ $18.30 | | | | 14,339.88 |

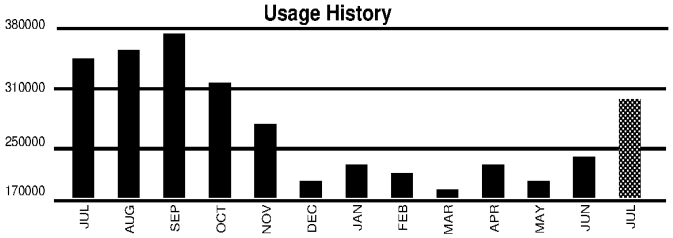
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 546.48 |

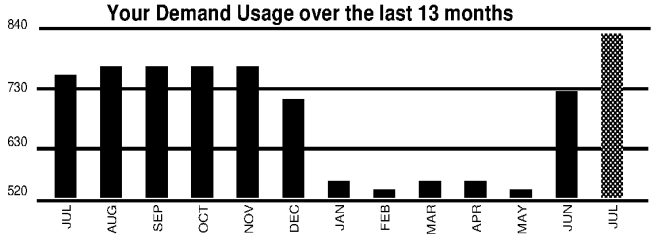
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 36,978.58 |
| Total Due | $ | 36,978.58 |

**Usage History**




**Your Demand Usage over the last 13 months**

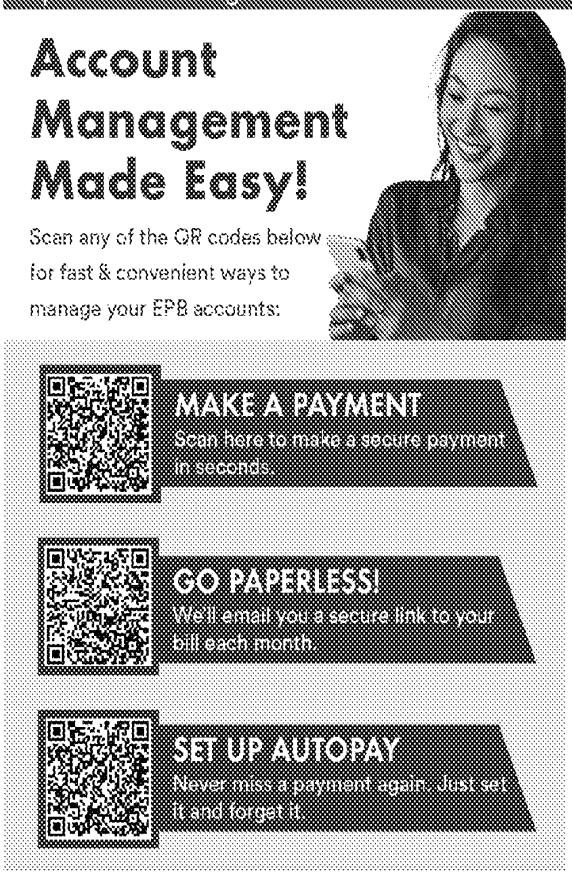


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 317-0296.000 8622
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 29,944.62 |
| Sales Tax | | 449.17 |
| **Total New Charges** | **$** | **30,393.79** |
| **Total Balance Due** | **$** | **30,393.79** |
| Payment Due Date | | Jul 11, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

| | | |
|---|---|---|
| **Total Due By July 11, 2025** | **$** | **30,393.79** |
| **After Due Date Pay** | **$** | **30,703.24** |

8622 0.6290 EX 0.000 23 1 3046
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010307032403039379 8 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 24,299.00 |
| Payment Received 06/03/25 | | | 24,299.00 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 06/22/2025 | 40172 | |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 39892 | |
| Usage this period | | 280 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 224000 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 209000 | 9,697.60 |
| Fuel Cost Adjustment | | | 6,201.54 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657214 | | | |
| KW Meter Reading | | 0.887 | |
| Multiplier | | 800 | |
| Highest KW This Period | | 709.600 | |
| **KVA** | | | |
| Meter Number 657214 | | | |
| KVA Meter Reading | | 1.070 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 856.000 | |
| **Billing Demand Charges** | | | |
| Billing Demand = 85% of kVA | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 677.600 kW @ $18.30 | | | 12,400.08 |

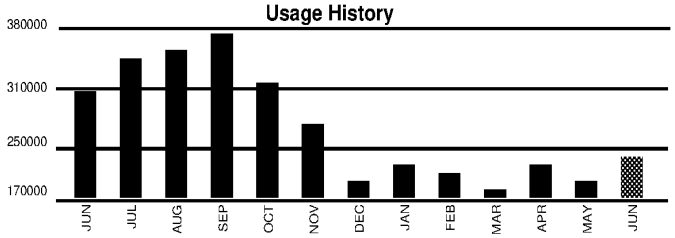
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 449.17 |

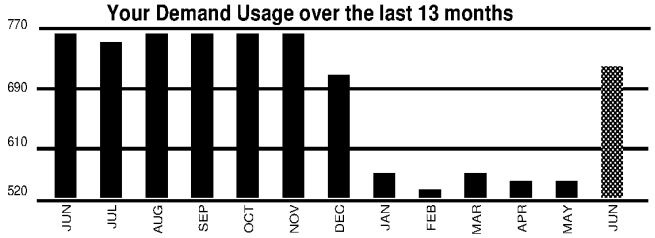
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 30,393.79 |
| Total Due | $ | 30,393.79 |

**Usage History**




**Your Demand Usage over the last 13 months**

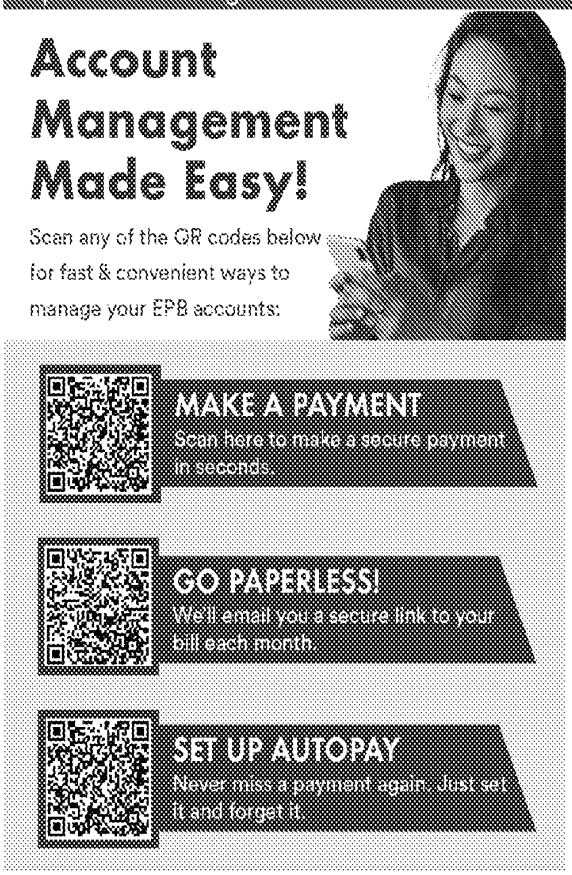


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 317-0296.000 8639
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,939.90 |
| Sales Tax | | 359.10 |
| **Total New Charges** | **$** | **24,299.00** |
| **Total Balance Due** | **$** | **24,299.00** |
| Payment Due Date | | Jun 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

| | | |
|---|---|---|
| **Total Due By June 11, 2025** | **$** | **24,299.00** |
| **After Due Date Pay** | **$** | **24,299.00** |

8639 0.6290 EX 0.000 23 1 2958
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010242990002429900 8 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | | $ 26,369.79 |
| Payment Received 05/05/25 | | | 26,369.79 CR |
| Balance Forward | | | $ 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 05/22/2025 | 39892 | |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 39650 | |
| Usage this period | | 242 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 193600 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 178600 | 8,287.04 |
| Fuel Cost Adjustment | | | 5,099.02 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657214 | | | |
| KW Meter Reading | | 0.671 | |
| Multiplier | | 800 | |
| Highest KW This Period | | 536.800 | |
| | | | |
| **KVA** | | | |
| Meter Number 657214 | | | |
| KVA Meter Reading | | 0.739 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 591.200 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 486.800 kW @ $18.30 | | | 8,908.44 |

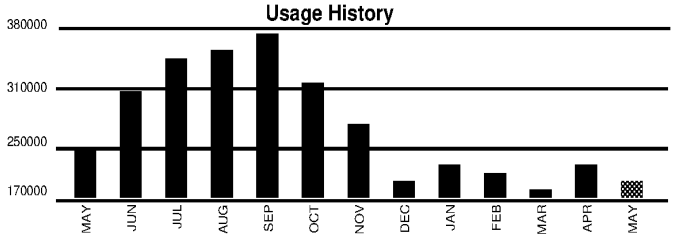
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 359.10 |

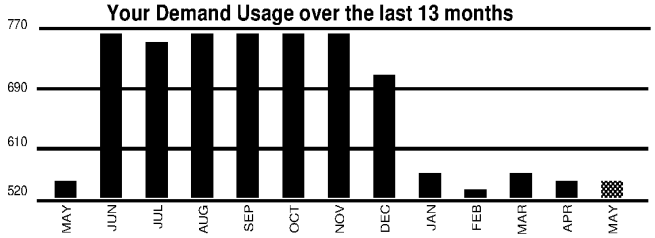
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 24,299.00 |
| Total Due | $ | 24,299.00 |

**Usage History**




**Your Demand Usage over the last 13 months**

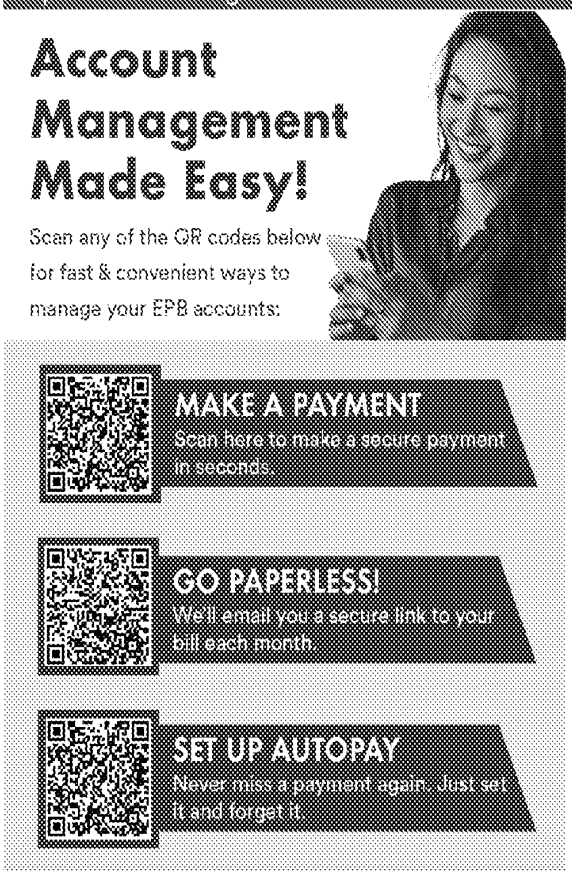


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 317-0296.000 8544
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 25,980.09 |
| Sales Tax | | 389.70 |
| **Total New Charges** | **$** | **26,369.79** |
| **Total Balance Due** | **$** | **26,369.79** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 317-0296.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **26,369.79** |
| **After Due Date Pay** | **$** | **26,639.59** |

8544 0.6290 EX 0.000 22 1 2941
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010266395902636979 2 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 23,713.21 |
| Payment Received 04/09/25 | | | 23,713.21 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 657214 | | | |
| New KWH Meter Reading - Actual | 04/24/2025 | 39650 | |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 39388 | |
| Usage this period | | 262 | |
| Multiplier | | 800 | |
| Total kWh Used During Period | | 209600 | |
| | | | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 194600 | 9,029.44 |
| Fuel Cost Adjustment | | | 6,308.97 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 657214 | | | |
| KW Meter Reading | | 0.677 | |
| Multiplier | | 800 | |
| Highest KW This Period | | 541.600 | |
| | | | |
| **KVA** | | | |
| Meter Number 657214 | | | |
| KVA Meter Reading | | 0.745 | |
| Multiplier | | 800 | |
| Highest KVA This Period | | 596.000 | |
| | | | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 491.600 kW @ $18.30 | | | 8,996.28 |

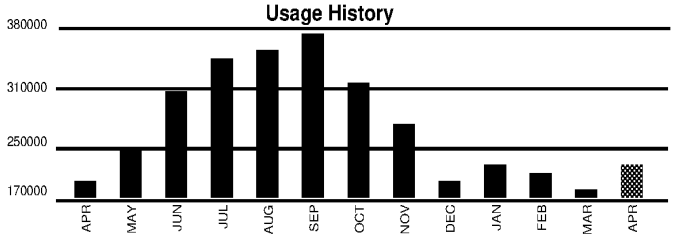
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 389.70 |

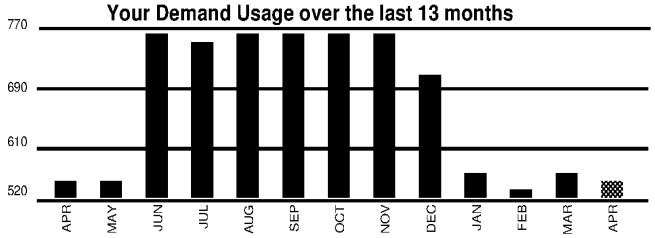
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 26,369.79 |
| Total Due | $ | 26,369.79 |

**Usage History**




**Your Demand Usage over the last 13 months**

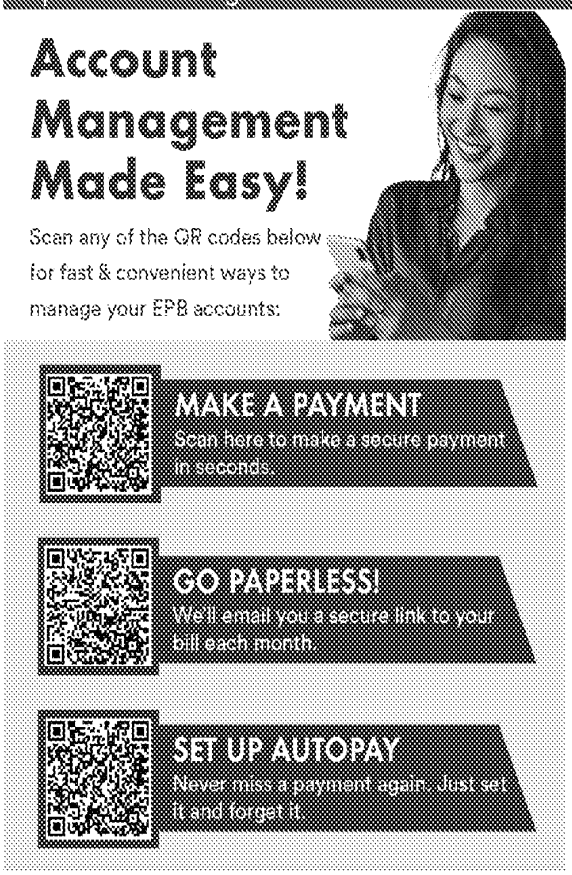


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 26, 2025
**Electric Power Acct:** 317-0296.000 8528
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,362.77 |
| Sales Tax | | 350.44 |
| **Total New Charges** | **$** | **23,713.21** |
| **Total Balance Due** | **$** | **23,713.21** |
| Payment Due Date | | Apr 10, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **23,713.21** |
| **After Due Date Pay** | **$** | **23,956.84** |

8528 0.6290 EX 0.000 23 1 2877
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010239568402371321 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 23,916.20 |
| Payment Received 03/10/25 | | | | 23,916.20 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657214 | | | | |
| New kWh Meter Reading - Actual | 03/24/2025 | 39388 | | |
| Previous kWh Meter Reading - Actual | 02/23/2025 | 39170 | | |
| Usage this period | | 218 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 174400 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 159400 | | 7,396.16 |
| Fuel Cost Adjustment | | | | 5,222.45 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 0.684 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 547.200 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 0.753 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 602.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 497.200 kW @ $18.30 | | | | 9,098.76 |

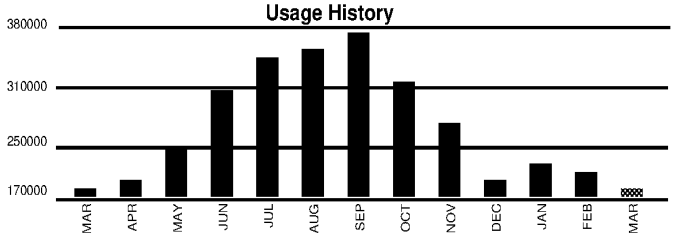
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 350.44 |

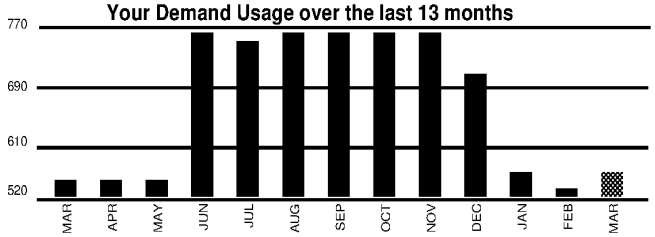
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,713.21 |
| Total Due | $ | 23,713.21 |

**Usage History**




**Your Demand Usage over the last 13 months**

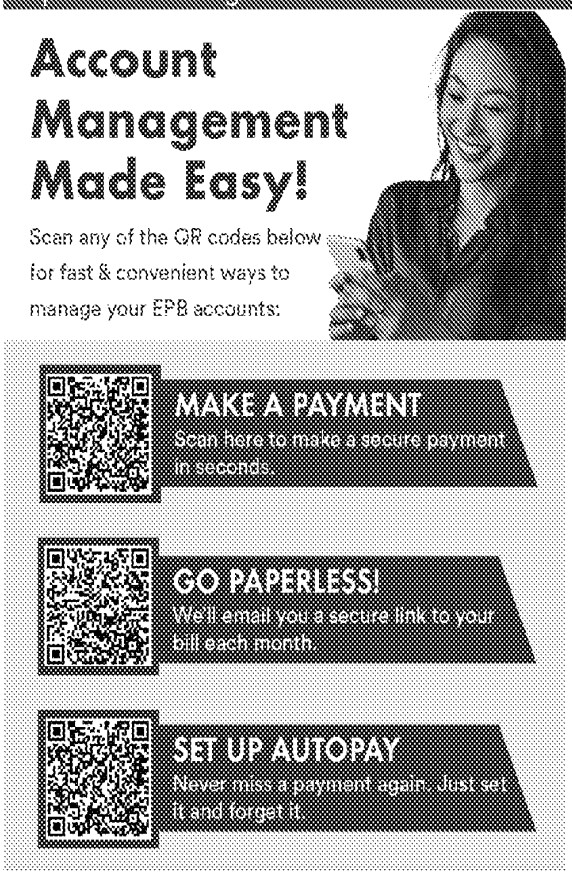


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 26, 2025
**Electric Power Acct:** 317-0296.000 8558
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 23,562.76 |
| Sales Tax | | 353.44 |
| **Total New Charges** | **$** | **23,916.20** |
| **Total Balance Due** | **$** | **23,916.20** |
| Payment Due Date | | Mar 13, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **23,916.20** |
| **After Due Date Pay** | **$** | **24,161.83** |

8558 0.6290 EX 0.000 22 1 2813
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010241618302391620 4 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 25,406.53 |
| Payment Received 02/06/25 | | | | 25,406.53 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657214 | | | | |
| New kWh Meter Reading - Actual | 02/23/2025 | 39170 | | |
| Previous kWh Meter Reading - Actual | 01/23/2025 | 38924 | | |
| Usage this period | | 246 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 196800 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 181800 | | 8,435.52 |
| Fuel Cost Adjustment | | | | 4,661.24 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 0.665 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 532.000 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 0.740 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 592.000 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 482.000 kW @ $18.30 | | | | 8,820.60 |

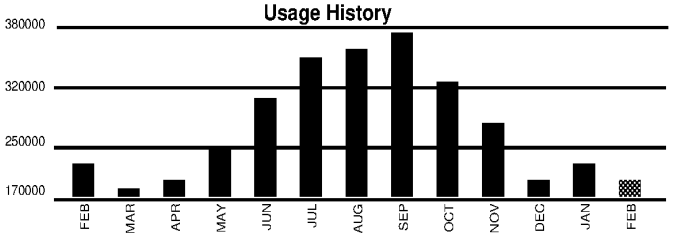
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 353.44 |

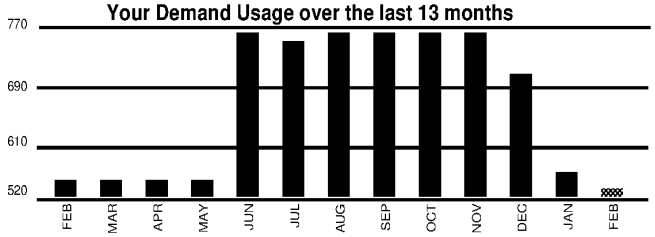
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 23,916.20 |
| Total Due | $ | 23,916.20 |

**Usage History**




**Your Demand Usage over the last 13 months**

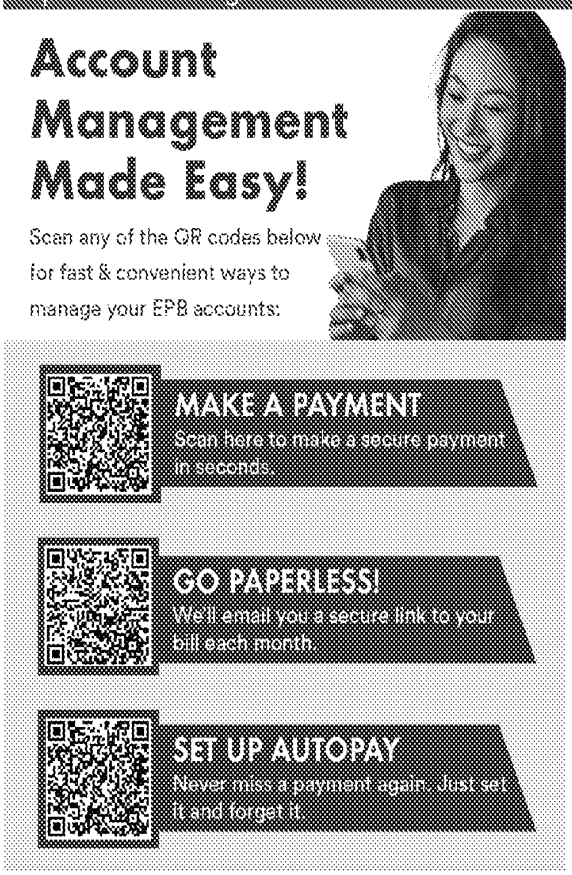


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 29, 2025
**Electric Power Acct:** 317-0296.000 8538
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 25,031.06 |
| Sales Tax | | 375.47 |
| **Total New Charges** | **$** | **25,406.53** |
| **Total Balance Due** | **$** | **25,406.53** |
| Payment Due Date | | Feb 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 13, 2025** | **$** | **25,406.53** |
| **After Due Date Pay** | **$** | **25,666.84** |

8538 0.6290 EX 0.000 22 1 2764
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010256668402540653O 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 27,037.83 |
| Payment Received 01/06/25 | | | | 27,037.83 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657214 | | | | |
| New kWh Meter Reading - Actual | 01/23/2025 | 38924 | | |
| Previous kWh Meter Reading - Actual | 12/23/2024 | 38659 | | |
| Usage this period | | 265 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 212000 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 197000 | | 9,140.80 |
| Fuel Cost Adjustment | | | | 5,146.10 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 0.684 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 547.200 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 0.755 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 604.000 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 497.200 kW @ $18.30 | | | | 9,098.76 |

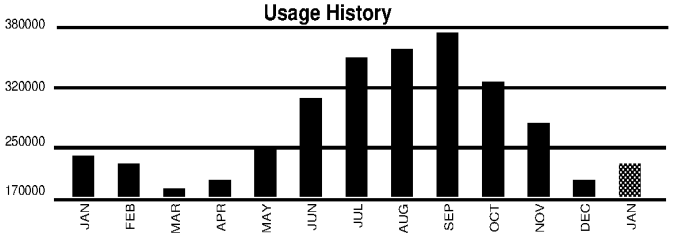
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 375.47 |

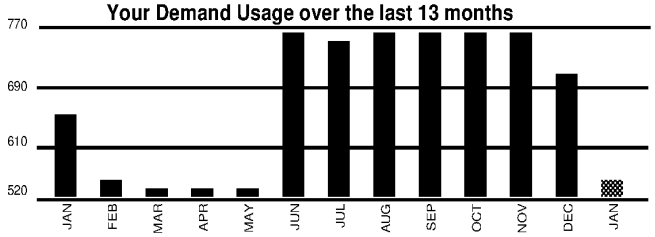
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 25,406.53 |
| Total Due | $ | 25,406.53 |

**Usage History**



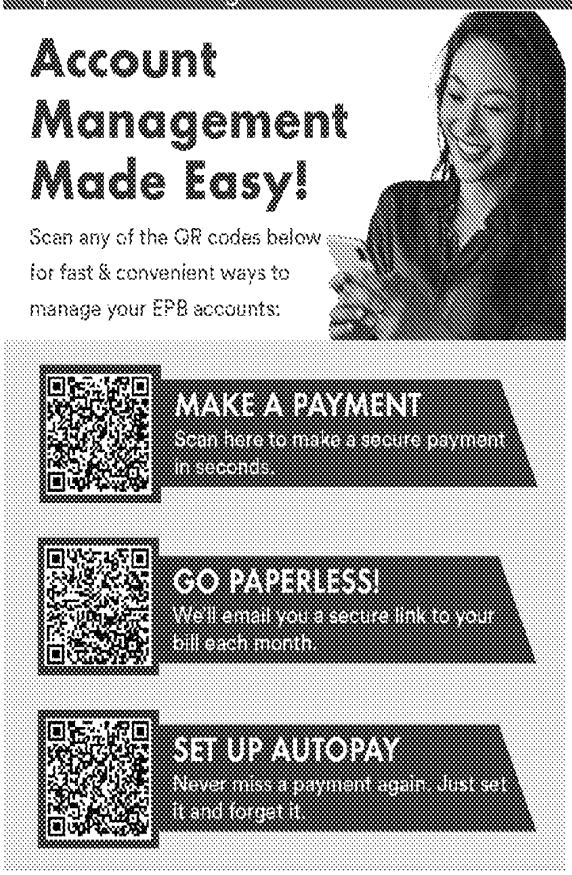

**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 26, 2024 
**Electric Power Acct:** 317-0296.000 8325
**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




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 26,638.26 |
| Sales Tax | | 399.57 |
| **Total New Charges** | **$** | **27,037.83** |
| **Total Balance Due** | **$** | **27,037.83** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 10, 2025** | **$** | **27,037.83** |
| **After Due Date Pay** | **$** | **27,314.21** |

8325 0.6290 EX 0.000 22 1 2633
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10317029600010273142102703783 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 32,495.78 |
| Payment Received 12/05/24 | | | | 32,495.78 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 657214 | | | | |
| New kWh Meter Reading - Actual | 12/23/2024 | 38659 | | |
| Previous kWh Meter Reading - Actual | 11/24/2024 | 38416 | | |
| Usage this period | | 243 | | |
| Multiplier | | 800 | | |
| Total kWh Used During Period | | 194400 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 179400 | | 8,324.16 |
| Fuel Cost Adjustment | | | | 4,744.42 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 657214 | | | | |
| KW Meter Reading | | 0.877 | | |
| Multiplier | | 800 | | |
| Highest KW This Period | | 701.600 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 657214 | | | | |
| KVA Meter Reading | | 0.979 | | |
| Multiplier | | 800 | | |
| Highest KVA This Period | | 783.200 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 651.600 kW @ $18.30 | | | | 11,924.28 |

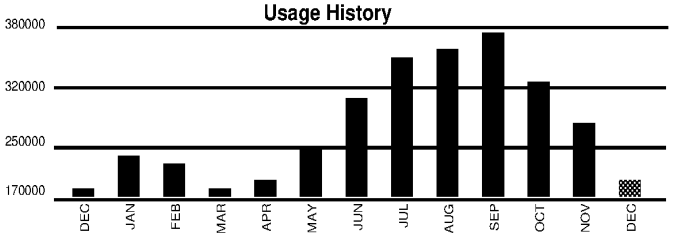
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 399.57 |

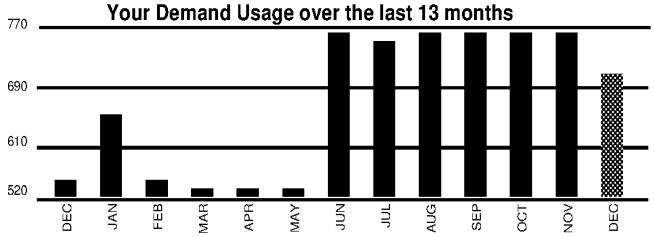
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 27,037.83 |
| Total Due | $ | 27,037.83 |

**Usage History**




**Your Demand Usage over the last 13 months**

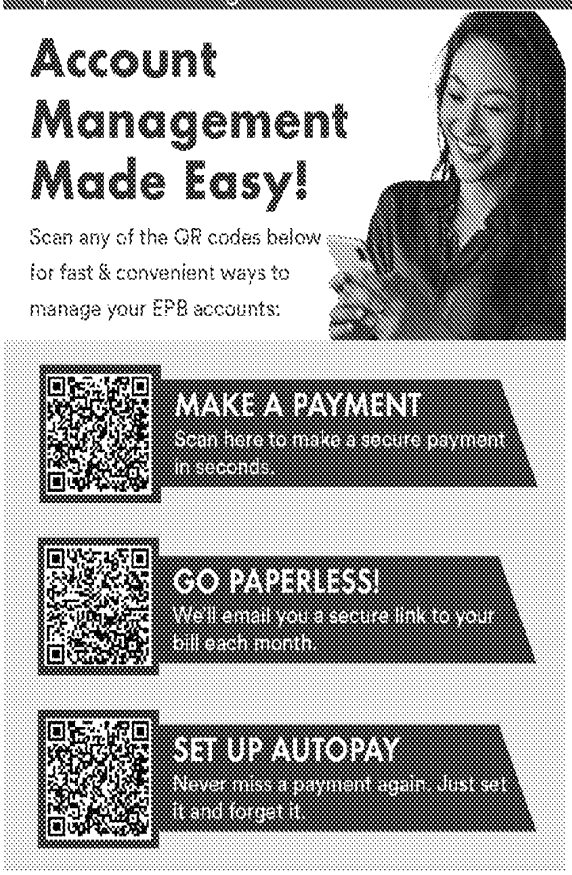


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 26, 2025
**Electric Power Acct:** 316-0009.000 8746
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.02 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.31** |
| **Total Balance Due** | **$** | **19.31** |
| Payment Due Date | | Dec 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By December 11, 2025** | **$** | **19.31** |
| **After Due Date Pay** | **$** | **20.26** |

8746 0.6290 EX 0.000 22 2 3305
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002026000019317 0

## Statement of Usage

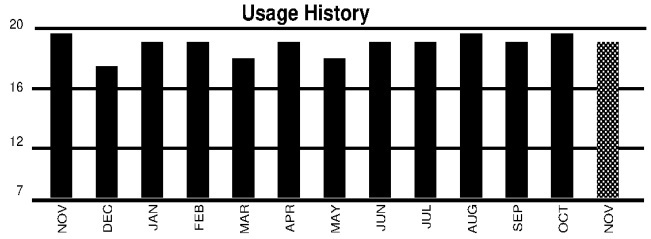
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 11/23/2025 | 1517 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 1498 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.43 |
| Payment Received 10/30/25 | | 19.43 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.41 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.31 |
| | Total Due | **$** | 19.31 |




**Detailed Usage**

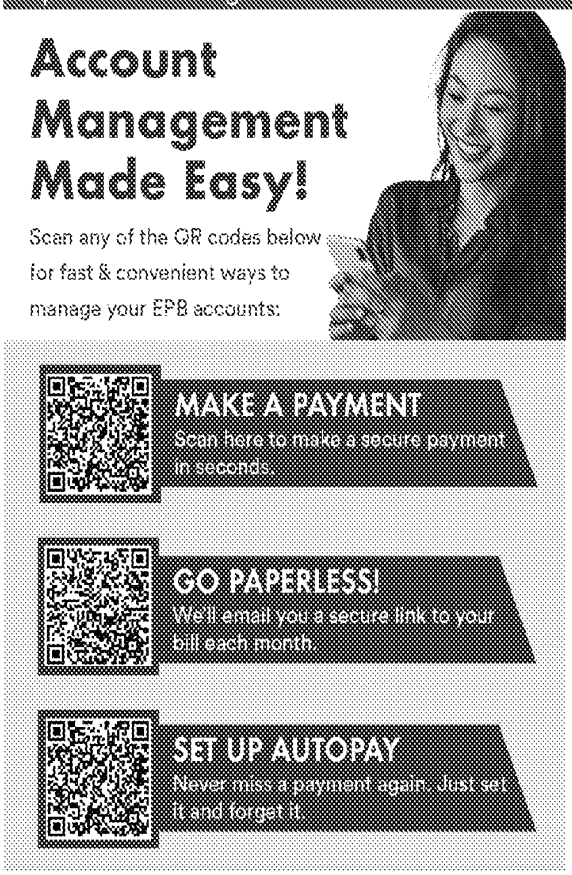
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.02 | $ 0.61 |
| Last Month | 31 | 20 | $ 19.14 | $ 0.61 |
| Last Year | 31 | 20 | $ 19.20 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 316-0009.000 8723
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.14 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.43** |
| **Total Balance Due** | **$** | **19.43** |
| Payment Due Date | | Nov 08, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By November 08, 2025** | **$** | **19.43** |
| **After Due Date Pay** | **$** | **20.39** |

8723 0.6290 EX 0.000 22 2 3278
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002039000019435 0

## Statement of Usage

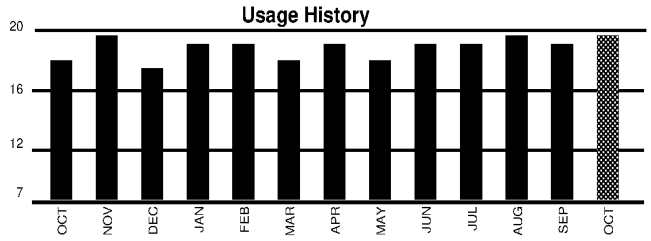
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 10/23/2025 | 1498 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 1478 |
| Total KWH Used This Period | | 20 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.35 |
| Payment Received 10/03/25 | | 19.35CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 20 kWh @ $0.10859 | | 2.17 |
| Fuel Cost Adjustment | | | 0.42 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.43 |
| | Total Due | **$** | 19.43 |




**Detailed Usage**

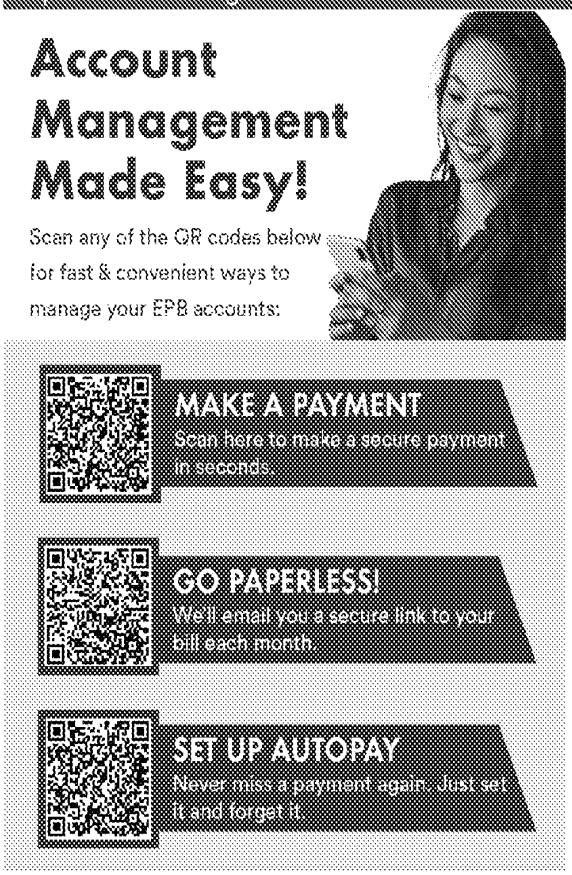
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 20 | $ 19.14 | $ 0.62 |
| Last Month | 31 | 19 | $ 19.06 | $ 0.61 |
| Last Year | 30 | 18 | $ 18.85 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 25, 2025
**Electric Power Acct:** 316-0009.000 8625
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.06 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.35** |
| **Total Balance Due** | **$** | **19.35** |
| Payment Due Date | | Oct 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By October 10, 2025** | **$** | **19.35** |
| **After Due Date Pay** | **$** | **20.30** |

8625 0.6290 EX 0.000 22 1 3210
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002030000019350 0

## Statement of Usage

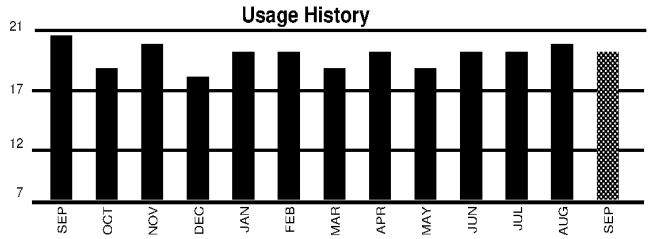
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 09/22/2025 | 1478 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 1459 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.53 |
| Payment Received 09/08/25 | | 19.53CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.45 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.35 |
| | Total Due | **$** | 19.35 |




**Detailed Usage**

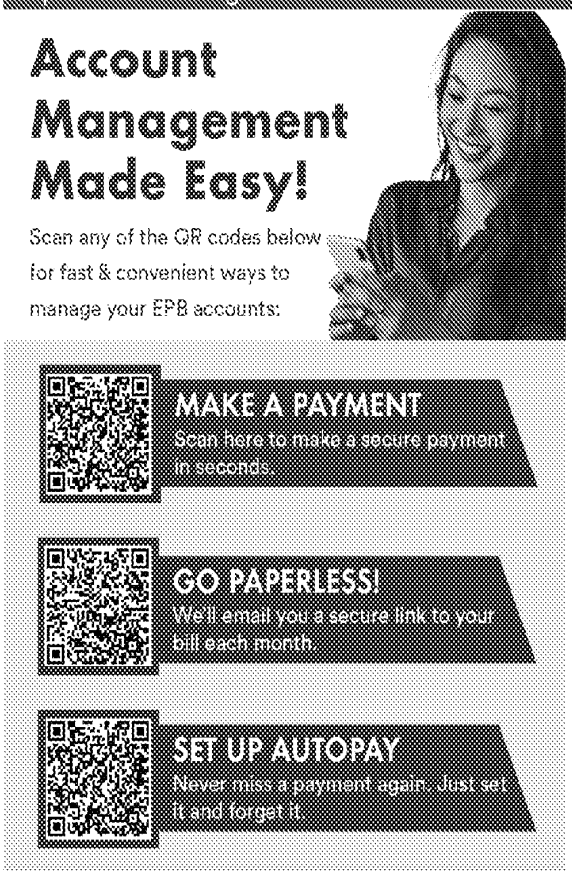
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.06 | $ 0.61 |
| Last Month | 31 | 20 | $ 19.24 | $ 0.62 |
| Last Year | 31 | 21 | $ 19.21 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 26, 2025
**Electric Power Acct:** 316-0009.000 8648
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.24 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.53** |
| **Total Balance Due** | **$** | **19.53** |
| Payment Due Date | | Sep 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By September 10, 2025** | **$** | **19.53** |
| **After Due Date Pay** | **$** | **20.49** |

8648 0.6290 EX 0.000 22 1 3123
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002049000019533 0

## Statement of Usage

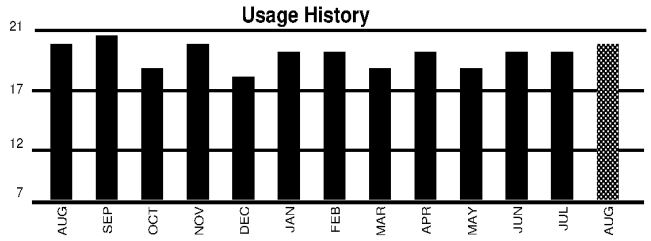
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 08/22/2025 | 1459 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 1439 |
| Total KWH Used This Period | | 20 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.42 |
| Payment Received 08/05/25 | | 19.42CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 20 kWh @ $0.10859 | | 2.17 |
| Fuel Cost Adjustment | | | 0.52 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.53 |
| | Total Due | **$** | 19.53 |




**Detailed Usage**

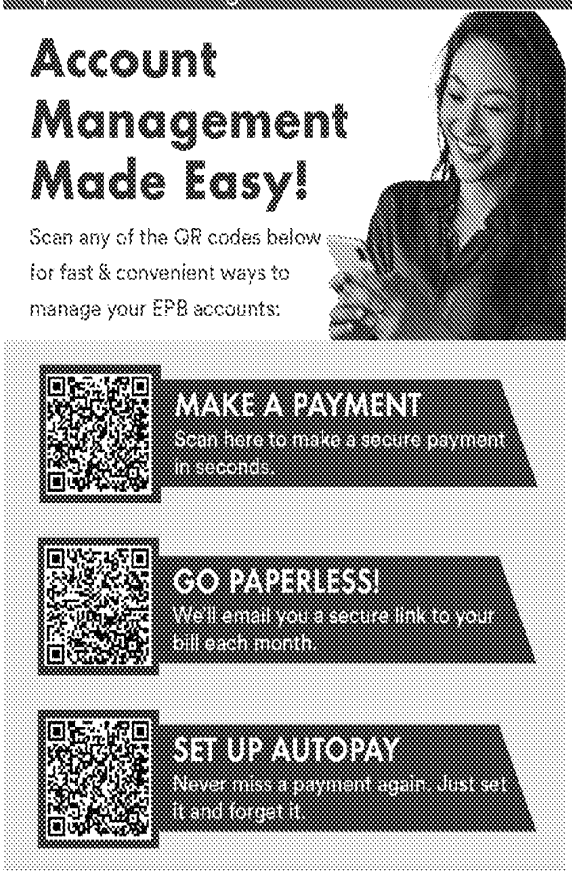
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 20 | $ 19.24 | $ 0.62 |
| Last Month | 30 | 19 | $ 19.13 | $ 0.63 |
| Last Year | 31 | 20 | $ 19.08 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 316-0009.000 8793
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.13 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.42** |
| **Total Balance Due** | **$** | **19.42** |
| Payment Due Date | | Aug 12, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By August 12, 2025** | **$** | **19.42** |
| **After Due Date Pay** | **$** | **20.38** |

8793 0.6290 EX 0.000 23 1 3105
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002038000019429 0

## Statement of Usage

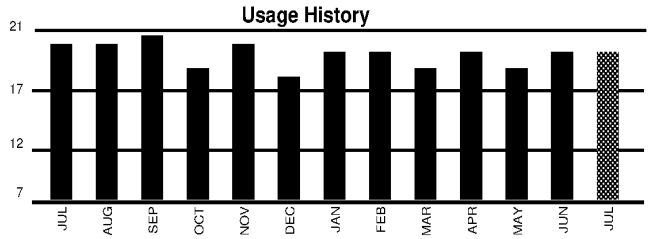
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 07/22/2025 | 1439 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 1420 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.43 |
| Payment Received 07/03/25 | | 19.43 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.52 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.42 |
| | Total Due | **$** | 19.42 |




**Detailed Usage**

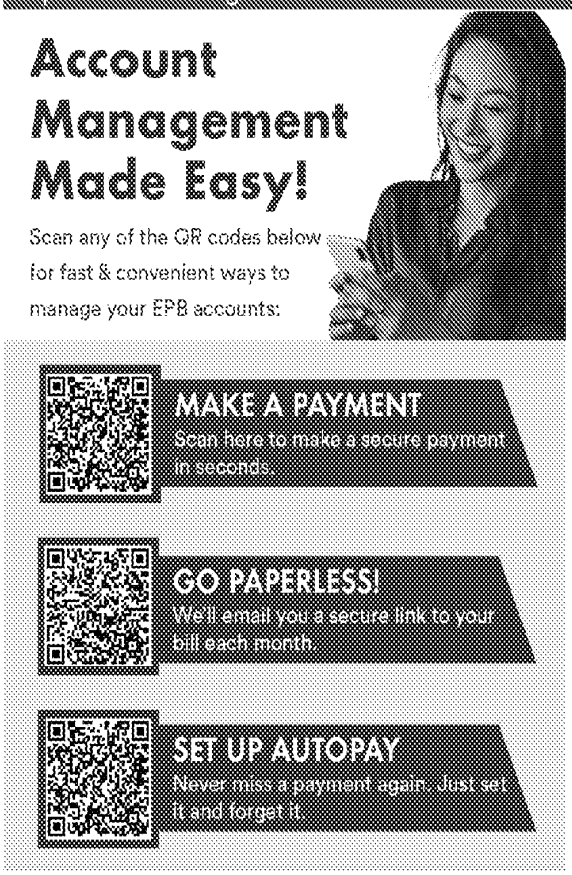
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 19 | $ 19.13 | $ 0.64 |
| Last Month | 31 | 19 | $ 19.14 | $ 0.61 |
| Last Year | 30 | 20 | $ 19.08 | $ 0.63 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 316-0009.000 8621
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.14 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.43** |
| **Total Balance Due** | **$** | **19.43** |
| Payment Due Date | | Jul 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By July 11, 2025** | **$** | **19.43** |
| **After Due Date Pay** | **$** | **20.39** |

8621 0.6290 EX 0.000 23 1 3045
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002039000019435 0

## Statement of Usage

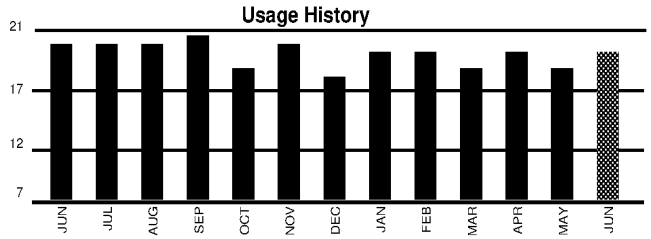
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 06/22/2025 | 1420 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 1401 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.26 |
| Payment Received 06/03/25 | | 19.26 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.53 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.43 |
| | Total Due | **$** | 19.43 |




**Detailed Usage**

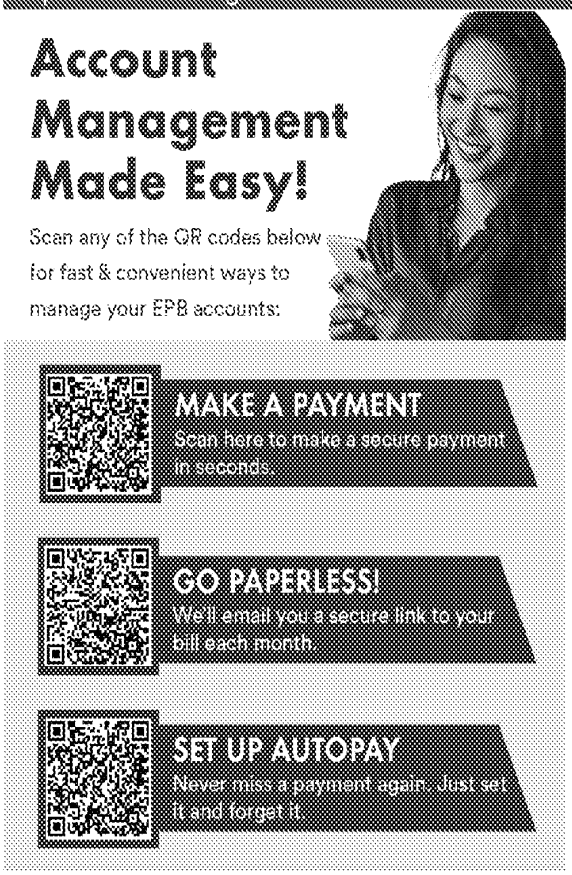
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.14 | $ 0.62 |
| Last Month | 28 | 18 | $ 18.98 | $ 0.67 |
| Last Year | 31 | 20 | $ 19.05 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 316-0009.000 8638
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.98 |
| Sales Tax | | 0.28 |
| **Total New Charges** | **$** | **19.26** |
| **Total Balance Due** | **$** | **19.26** |
| Payment Due Date | | Jun 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By June 11, 2025** | **$** | **19.26** |
| **After Due Date Pay** | **$** | **19.26** |

8638 0.6290 EX 0.000 23 1 2957
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000001926000019269 0

## Statement of Usage

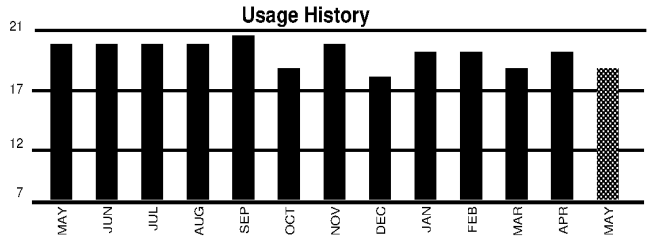
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 05/22/2025 | 1401 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 1383 |
| Total KWH Used This Period | | 18 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.48 |
| Payment Received 05/05/25 | | 19.48 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 18 kWh @ $0.10859 | | 1.95 |
| Fuel Cost Adjustment | | | 0.48 |
| Sales Tax | | | 0.28 |
| Total Current Charges | | $ | 19.26 |
| | Total Due | **$** | 19.26 |




**Detailed Usage**

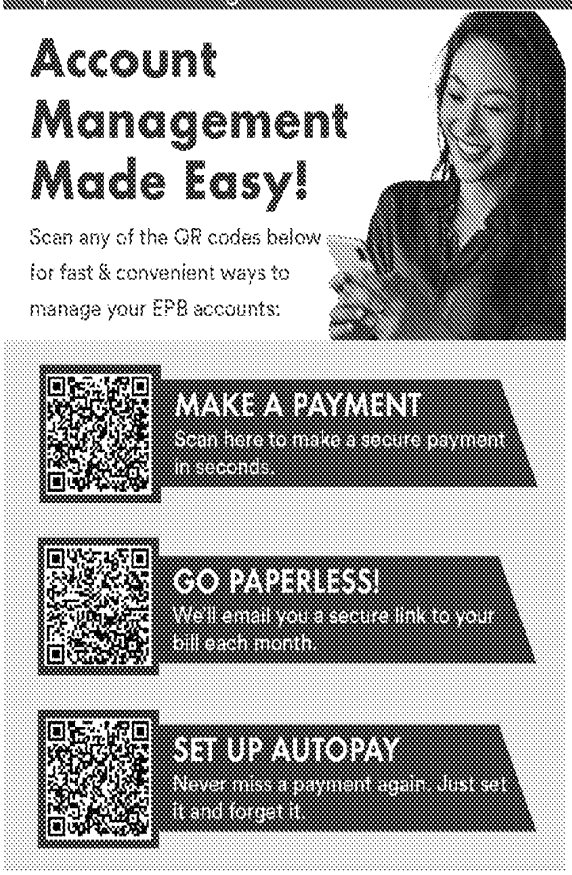
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 18 | $ 18.98 | $ 0.68 |
| Last Month | 31 | 19 | $ 19.19 | $ 0.61 |
| Last Year | 30 | 20 | $ 19.01 | $ 0.63 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 316-0009.000 8543
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.19 |
| Sales Tax | | 0.29 |
| **Total Balance Due** | **$** | **19.48** |
| Payment Due Date | | May 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By May 10, 2025** | **$** | **19.48** |
| **After Due Date Pay** | **$** | **20.44** |

8543 0.6290 EX 0.000 22 1 2940
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002044000019484 0

## Statement of Usage

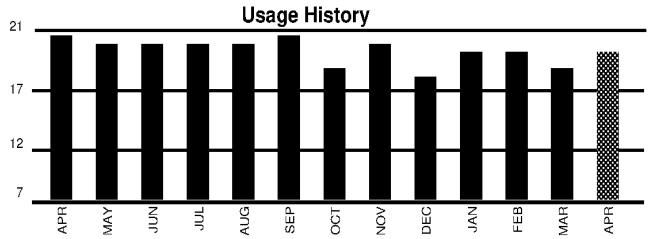
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 04/24/2025 | 1383 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 1364 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.34 |
| Payment Received 04/09/25 | | 19.34 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.58 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.48 |
| | Total Due | **$** | 19.48 |




**Detailed Usage**

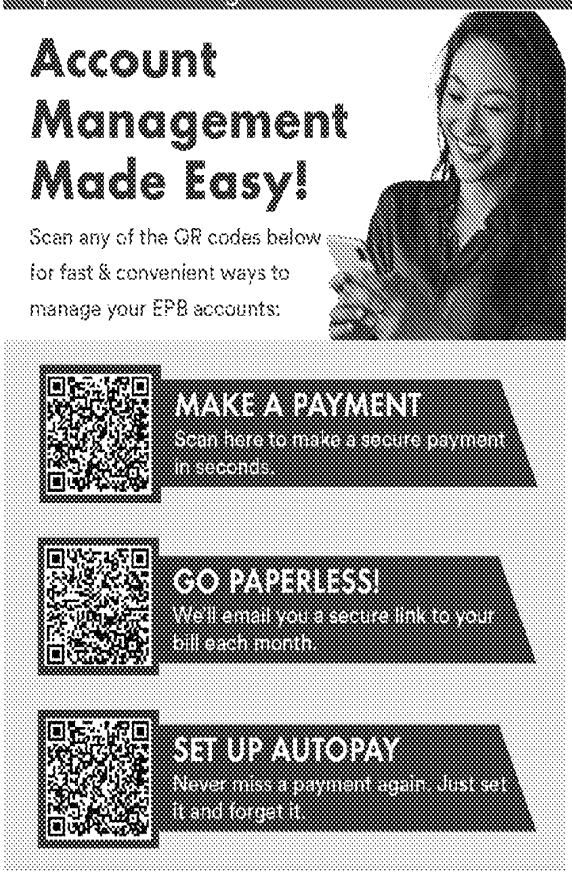
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.19 | $ 0.62 |
| Last Month | 29 | 18 | $ 19.05 | $ 0.65 |
| Last Year | 31 | 21 | $ 19.21 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 26, 2025
**Electric Power Acct:** 316-0009.000 8527
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.05 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.34** |
| **Total Balance Due** | **$** | **19.34** |
| Payment Due Date | | Apr 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By April 10, 2025** | **$** | **19.34** |
| **After Due Date Pay** | **$** | **20.29** |

8527 0.6290 EX 0.000 23 1 2876
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002029000019345 0

## Statement of Usage

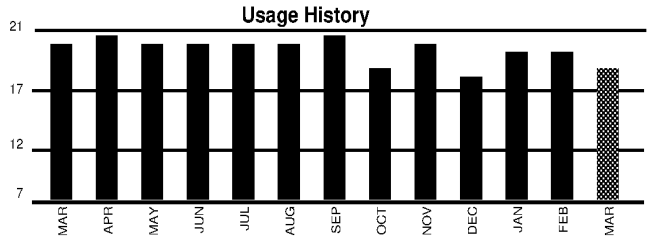
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 03/24/2025 | 1364 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 1346 |
| Total KWH Used This Period | | 18 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.36 |
| Payment Received 03/10/25 | | 19.36CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 18 kWh @ $0.10859 | | 1.95 |
| Fuel Cost Adjustment | | | 0.55 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.34 |
| | Total Due | **$** | 19.34 |




**Detailed Usage**

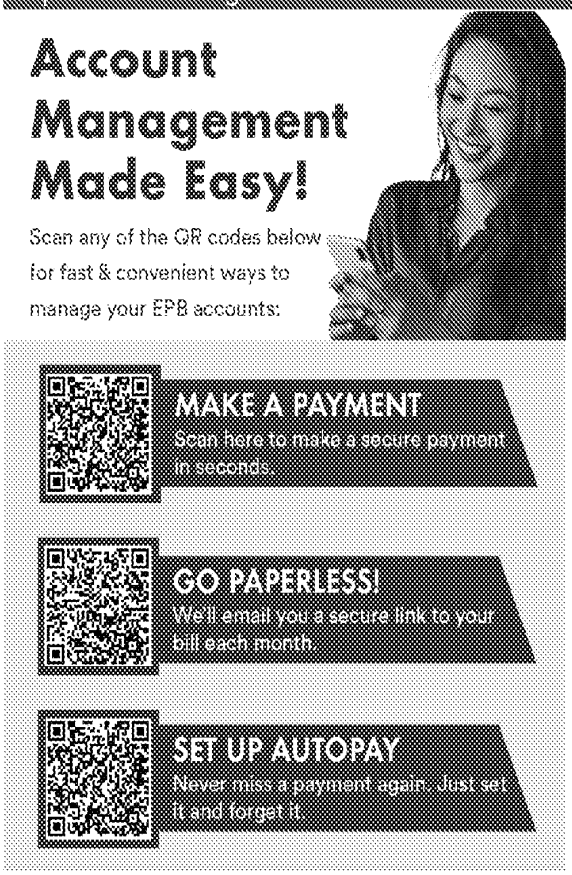
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 18 | $ 19.05 | $ 0.66 |
| Last Month | 31 | 19 | $ 19.07 | $ 0.61 |
| Last Year | 30 | 20 | $ 19.21 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 26, 2025
**Electric Power Acct:** 316-0009.000 8557
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.07 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.36** |
| **Total Balance Due** | **$** | **19.36** |
| Payment Due Date | | Mar 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By March 13, 2025** | **$** | **19.36** |
| **After Due Date Pay** | **$** | **20.31** |

8557 0.6290 EX 0.000 22 1 2812
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002031000019366 0

## Statement of Usage

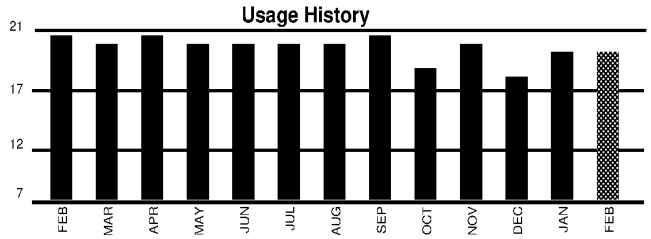
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 02/23/2025 | 1346 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 1327 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.37 |
| Payment Received 02/06/25 | | 19.37CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.46 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.36 |
| | Total Due | **$** | 19.36 |




**Detailed Usage**

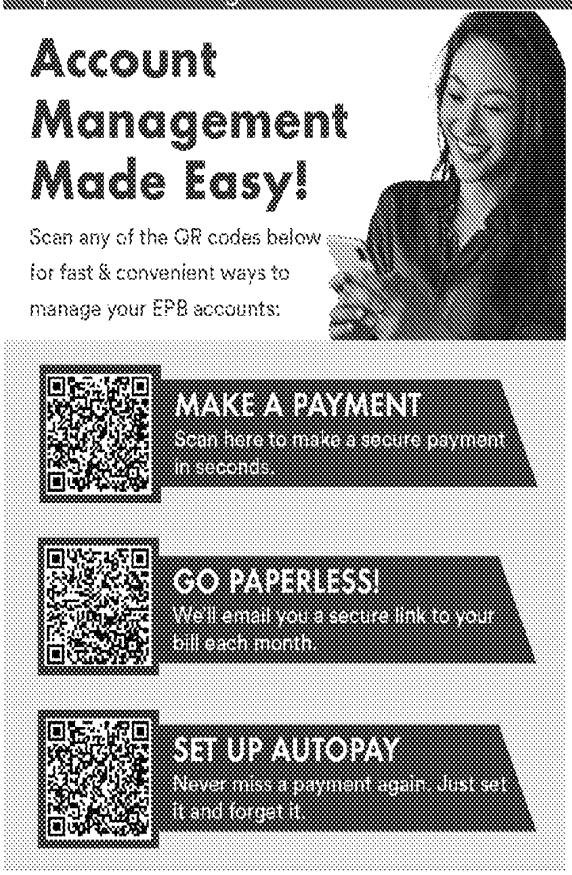
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.07 | $ 0.62 |
| Last Month | 31 | 19 | $ 19.08 | $ 0.61 |
| Last Year | 31 | 21 | $ 19.20 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 29, 2025

**Electric Power Acct:** 316-0009.000
8537
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.08 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.37** |
| **Total Balance Due** | **$** | **19.37** |
| Payment Due Date | | Feb 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By February 13, 2025** | **$** | **19.37** |
| **After Due Date Pay** | **$** | **20.32** |

8537 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

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000002032000019372 0

## Statement of Usage

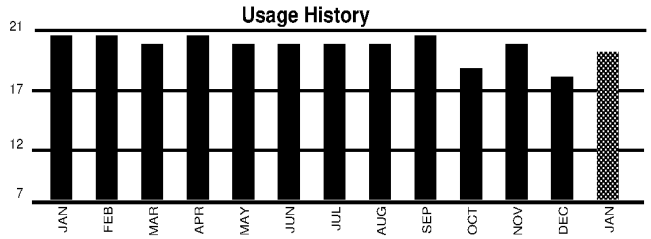
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 01/23/2025 | 1327 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 1308 |
| Total KWH Used This Period | | 19 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.10 |
| Payment Received 01/06/25 | | 19.10CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 19 kWh @ $0.10859 | | 2.06 |
| Fuel Cost Adjustment | | | 0.47 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.37 |
| | Total Due | **$** | 19.37 |




**Detailed Usage**

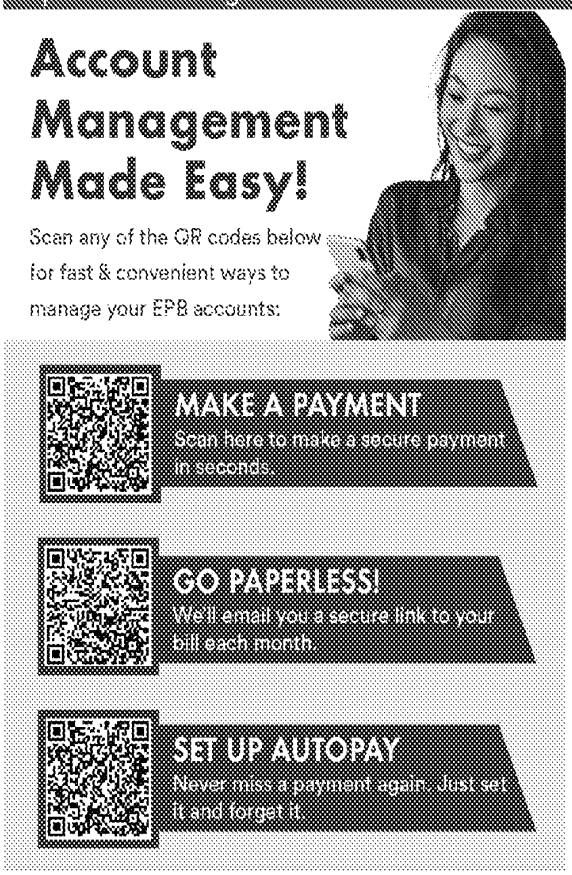
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 19 | $ 19.08 | $ 0.62 |
| Last Month | 29 | 17 | $ 18.82 | $ 0.64 |
| Last Year | 32 | 21 | $ 19.25 | $ 0.60 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 26, 2024
**Electric Power Acct:** 316-0009.000 8324
**Customer Name:** Tennessee American Water Co
**Service Address:** 517 Ochs Hwy
Other H2O Twr
Chattanooga, TN 37409
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 18.82 |
| Sales Tax | | 0.28 |
| **Total New Charges** | **$** | **19.10** |
| **Total Balance Due** | **$** | **19.10** |
| Payment Due Date | | Jan 10, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 316-0009.000

| | | |
|---|---|---|
| **Total Due By January 10, 2025** | **$** | **19.10** |
| **After Due Date Pay** | **$** | **20.04** |

8324 0.6290 EX 0.000 22 1 2632
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10316000900000000200400019108 0

## Statement of Usage

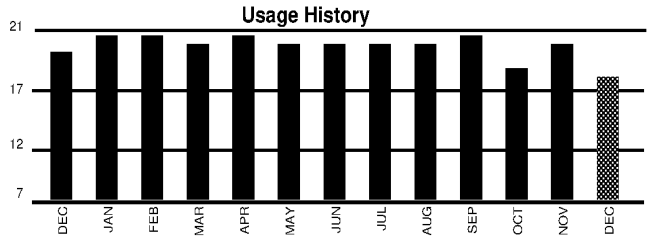
| | | |
|---|---|---|
| Meter Number | | 545898 |
| New KWH Meter Reading - Actual | 12/23/2024 | 1308 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 1291 |
| Total KWH Used This Period | | 17 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.49 |
| Payment Received 12/05/24 | | 19.49CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 17 kWh @ $0.10859 | | 1.85 |
| Fuel Cost Adjustment | | | 0.42 |
| Sales Tax | | | 0.28 |
| Total Current Charges | | $ | 19.10 |
| | Total Due | **$** | 19.10 |




**Detailed Usage**

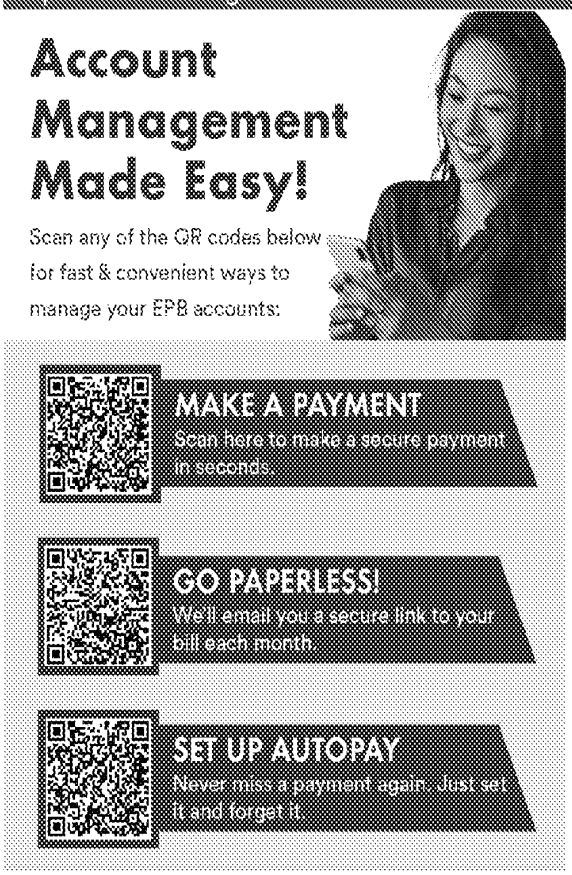
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 17 | $ 18.82 | $ 0.65 |
| Last Month | 31 | 20 | $ 19.20 | $ 0.61 |
| Last Year | 28 | 19 | $ 18.94 | $ 0.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 10, 2025
**Electric Power Acct:** 147-1543.000 12980
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 485.99 |
| Sales Tax | | 34.02 |
| **Total New Charges** | **$** | **520.01** |
| **Total Balance Due** | **$** | **520.01** |
| Payment Due Date | | Dec 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2025** | **$** | **520.01** |
| **After Due Date Pay** | **$** | **534.87** |

12980 0.6290 EX 0.000 31 2 4798
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060005348700052001 2 0

## Statement of Usage

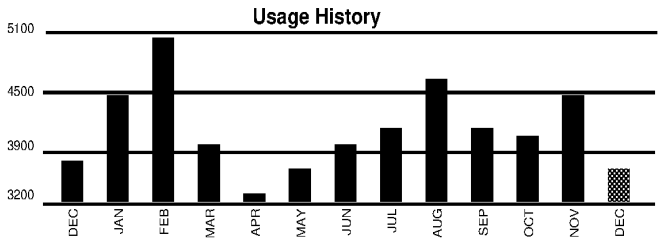
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 12/09/2025 | 4560 |
| Previous KWH Meter Reading - Actual | 11/10/2025 | 4524 |
| Difference | | 36 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3600 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 12/09/2025 | 0.322 |
| Previous KW Meter Reading - Actual | 11/10/2025 | 0.000 |
| Difference | | 0.322 |
| Multiplier | | 100 |
| Total KW Used This Period | | 32.200 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 12/09/2025 | 0.346 |
| Previous KVA Meter Reading - Actual | 11/10/2025 | 0.000 |
| Difference | | 0.346 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 34.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 629.47 |
| Payment Received 11/25/25 | | 629.47CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3600 kWh @ $0.10859 | | 390.92 |
| Demand Charge | 32.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 78.52 |
| Sales Tax | | | 34.02 |
| Total Current Charges | | $ | 520.01 |
| | Total Due | **$** | 520.01 |




**Detailed Usage**

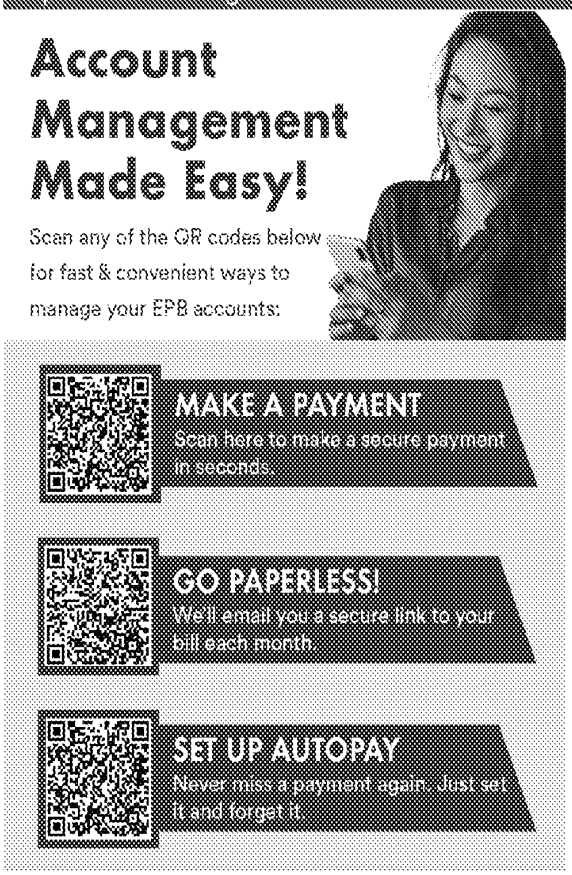
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 3600 | $ 485.99 | $ 16.76 |
| Last Month | 32 | 4400 | $ 588.29 | $ 18.38 |
| Last Year | 31 | 3700 | $ 509.76 | $ 16.44 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 12, 2025
**Electric Power Acct:** 147-1543.000 13014
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 588.29 |
| Sales Tax | | 41.18 |
| **Total New Charges** | **$** | **629.47** |
| **Total Balance Due** | **$** | **629.47** |
| Payment Due Date | | Nov 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-1543.000

| | | |
|---|---|---|
| **Total Due By November 27, 2025** | **$** | **629.47** |
| **After Due Date Pay** | **$** | **645.35** |

13014 0.6290 EX 0.000 31 2 4719
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006453500062947 0

## Statement of Usage

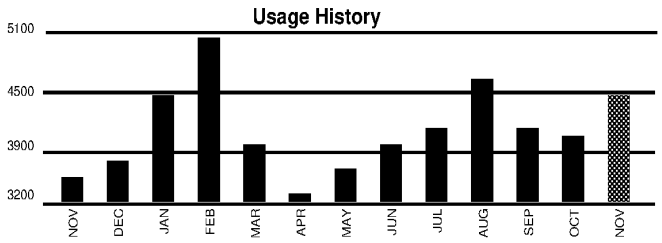
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 11/10/2025 | 4524 |
| Previous KWH Meter Reading - Actual | 10/09/2025 | 4480 |
| Difference | | 44 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4400 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 11/10/2025 | 0.322 |
| Previous KW Meter Reading - Actual | 10/09/2025 | 0.000 |
| Difference | | 0.322 |
| Multiplier | | 100 |
| Total KW Used This Period | | 32.200 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 11/10/2025 | 0.346 |
| Previous KVA Meter Reading - Actual | 10/09/2025 | 0.000 |
| Difference | | 0.346 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 34.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 571.45 |
| Payment Received 10/21/25 | | 571.45CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4400 kWh @ $0.10859 | | 477.80 |
| Demand Charge | 32.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 93.94 |
| Sales Tax | | | 41.18 |
| Total Current Charges | | $ | 629.47 |
| | Total Due | **$** | 629.47 |




**Detailed Usage**

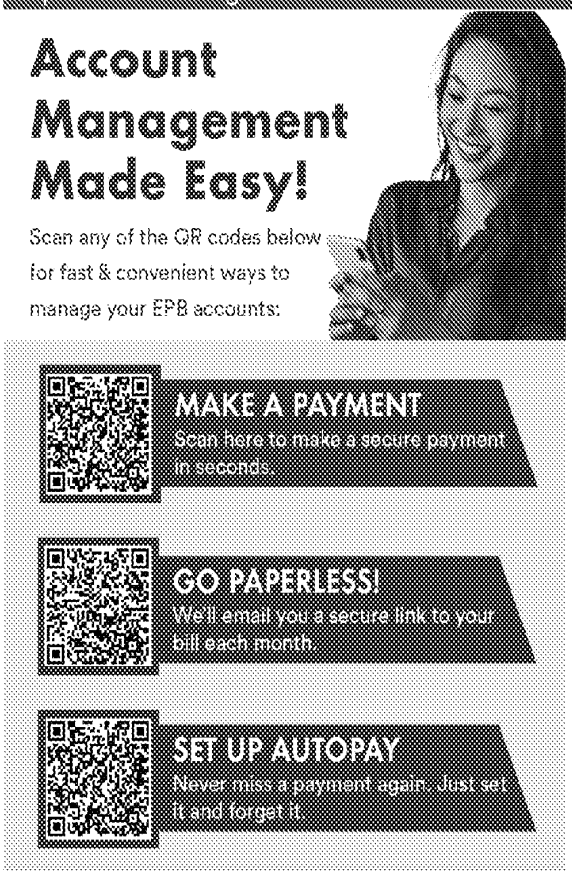
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 4400 | $ 588.29 | $ 18.38 |
| Last Month | 29 | 4000 | $ 534.07 | $ 18.41 |
| Last Year | 30 | 3500 | $ 480.90 | $ 16.03 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 10, 2025
**Electric Power Acct:** 147-1543.000 12943
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 534.07 |
| Sales Tax | | 37.38 |
| **Total New Charges** | **$** | **571.45** |
| **Total Balance Due** | **$** | **571.45** |
| Payment Due Date | | Oct 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **571.45** |
| **After Due Date Pay** | **$** | **586.79** |

12943 0.6290 EX 0.000 32 2 4664
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060005867900057145 9 0

## Statement of Usage

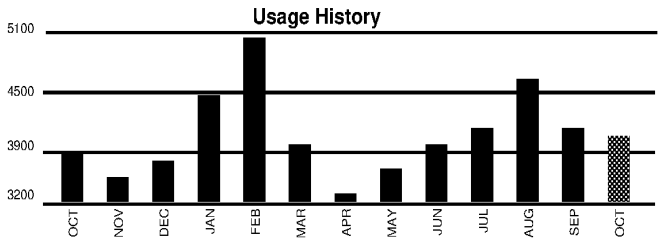
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 10/09/2025 | 4480 |
| Previous KWH Meter Reading - Actual | 09/10/2025 | 4440 |
| Difference | | 40 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4000 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 10/09/2025 | 0.078 |
| Previous KW Meter Reading - Actual | 09/10/2025 | 0.000 |
| Difference | | 0.078 |
| Multiplier | | 100 |
| Total KW Used This Period | | 7.800 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 10/09/2025 | 0.090 |
| Previous KVA Meter Reading - Actual | 09/10/2025 | 0.000 |
| Difference | | 0.090 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 597.27 |
| Payment Received 09/19/25 | | 597.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4000 kWh @ $0.10859 | | 434.36 |
| Demand Charge | 7.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 83.16 |
| Sales Tax | | | 37.38 |
| Total Current Charges | | $ | 571.45 |
| | Total Due | **$** | 571.45 |




**Detailed Usage**

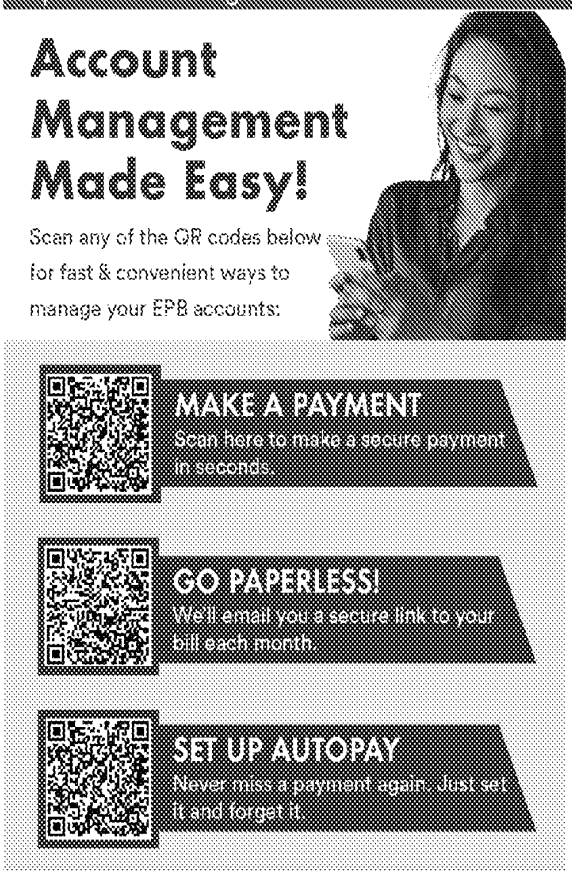
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 4000 | $ 534.07 | $ 18.42 |
| Last Month | 30 | 4100 | $ 558.20 | $ 18.60 |
| Last Year | 29 | 3800 | $ 502.83 | $ 17.33 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 11, 2025
**Electric Power Acct:** 147-1543.000 12872
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 558.20 |
| Sales Tax | | 39.07 |
| **Total New Charges** | **$** | **597.27** |
| **Total Balance Due** | **$** | **597.27** |
| Payment Due Date | | Sep 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **597.27** |
| **After Due Date Pay** | **$** | **612.85** |

12872 0.6290 EX 0.000 32 2 4554
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006128500059727 3 0

## Statement of Usage

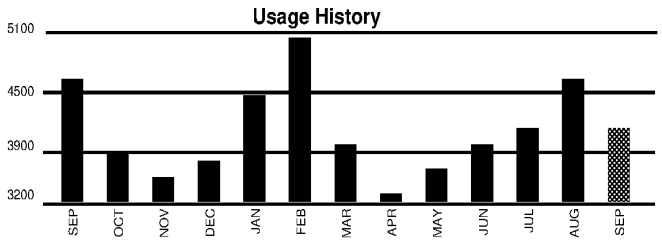
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 09/10/2025 | 4440 |
| Previous KWH Meter Reading - Actual | 08/11/2025 | 4399 |
| Difference | | 41 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4100 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 09/10/2025 | 0.103 |
| Previous KW Meter Reading - Actual | 08/11/2025 | 0.000 |
| Difference | | 0.103 |
| Multiplier | | 100 |
| Total KW Used This Period | | 10.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 09/10/2025 | 0.116 |
| Previous KVA Meter Reading - Actual | 08/11/2025 | 0.000 |
| Difference | | 0.116 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 11.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 681.33 |
| Payment Received 08/26/25 | | 681.33CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4100 kWh @ $0.10859 | | 445.22 |
| Demand Charge | 10.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 96.43 |
| Sales Tax | | | 39.07 |
| Total Current Charges | | $ | 597.27 |
| | Total Due | **$** | 597.27 |




**Detailed Usage**

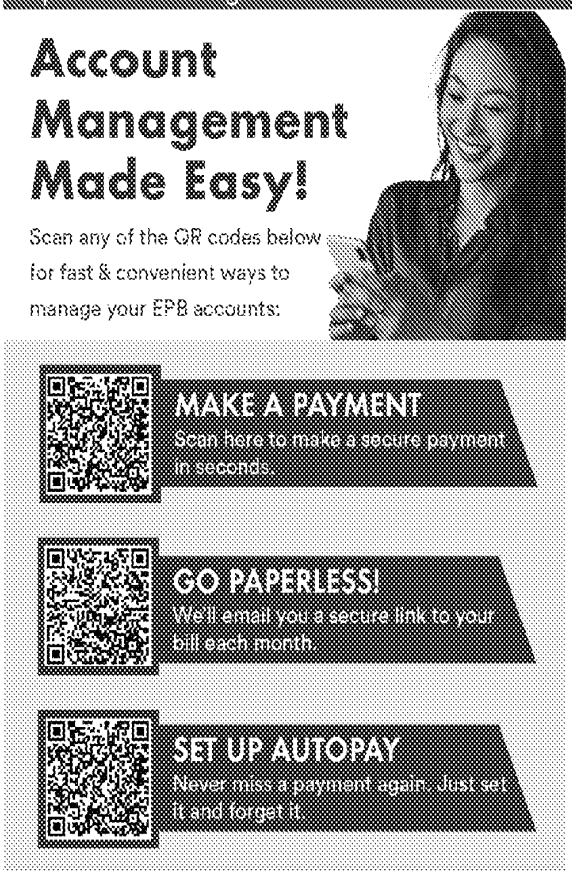
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4100 | $ 558.20 | $ 18.61 |
| Last Month | 32 | 4600 | $ 636.76 | $ 19.89 |
| Last Year | 32 | 4600 | $ 598.45 | $ 18.70 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 12, 2025
**Electric Power Acct:** 147-1543.000 12958
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 636.76 |
| Sales Tax | | 44.57 |
| **Total New Charges** | **$** | **681.33** |
| **Total Balance Due** | **$** | **681.33** |
| Payment Due Date | | Aug 27, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **681.33** |
| **After Due Date Pay** | **$** | **697.70** |

12958 0.6290 EX 0.000 32 2 4426
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006977000068133 6 0

## Statement of Usage

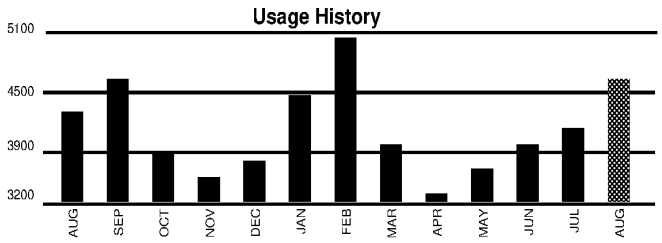
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 08/11/2025 | 4399 |
| Previous KWH Meter Reading - Actual | 07/10/2025 | 4353 |
| Difference | | 46 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4600 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 08/11/2025 | 0.103 |
| Previous KW Meter Reading - Actual | 07/10/2025 | 0.000 |
| Difference | | 0.103 |
| Multiplier | | 100 |
| Total KW Used This Period | | 10.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 08/11/2025 | 0.116 |
| Previous KVA Meter Reading - Actual | 07/10/2025 | 0.000 |
| Difference | | 0.116 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 11.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 613.25 |
| Payment Received 07/22/25 | | 613.25CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4600 kWh @ $0.10859 | | 499.51 |
| Demand Charge | 10.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 120.70 |
| Sales Tax | | | 44.57 |
| Total Current Charges | | $ | 681.33 |
| | Total Due | **$** | 681.33 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 4600 | $ 636.76 | $ 19.90 |
| Last Month | 30 | 4100 | $ 573.13 | $ 19.10 |
| Last Year | 30 | 4200 | $ 549.27 | $ 18.30 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 11, 2025
**Electric Power Acct:** 147-1543.000 723
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 573.13 |
| Sales Tax | | 40.12 |
| **Total New Charges** | **$** | **613.25** |
| **Total Balance Due** | **$** | **613.25** |
| Payment Due Date | | Jul 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **613.25** |
| **After Due Date Pay** | **$** | **628.98** |

723 0.6290 EX 0.000 5 1 126
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006289800061325 1 0

## Statement of Usage

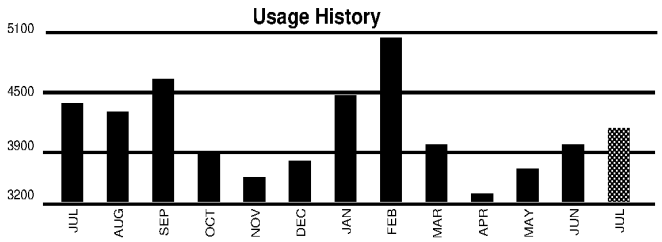
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 07/10/2025 | 4353 |
| Previous KWH Meter Reading - Actual | 06/10/2025 | 4312 |
| Difference | | 41 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4100 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 07/10/2025 | 0.078 |
| Previous KW Meter Reading - Actual | 06/10/2025 | 0.000 |
| Difference | | 0.078 |
| Multiplier | | 100 |
| Total KW Used This Period | | 7.800 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 07/10/2025 | 0.092 |
| Previous KVA Meter Reading - Actual | 06/10/2025 | 0.000 |
| Difference | | 0.092 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.200 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 587.87 |
| Payment Received 06/24/25 | | 587.87CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4100 kWh @ $0.10859 | | 445.22 |
| Demand Charge | 7.820 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 111.36 |
| Sales Tax | | | 40.12 |
| Total Current Charges | | $ | 613.25 |
| | Total Due | **$** | 613.25 |



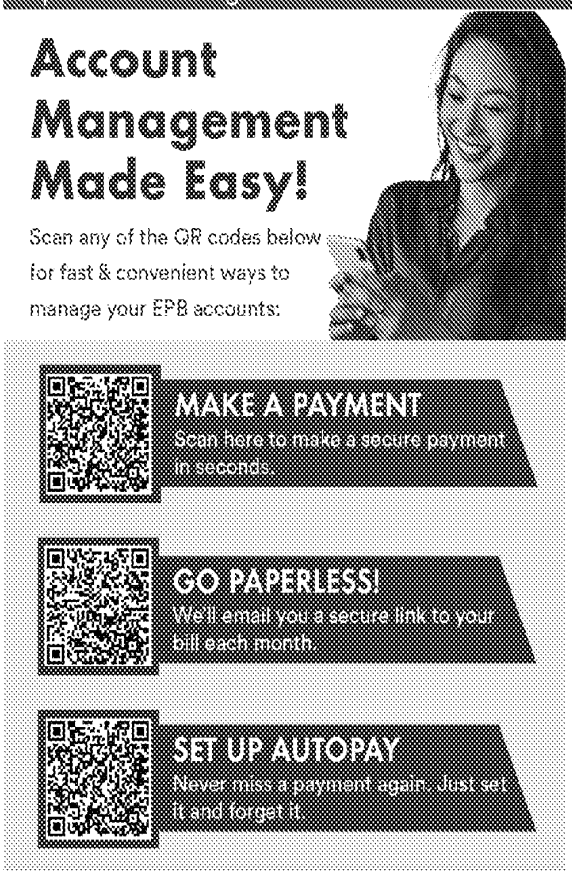

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 4100 | $ 573.13 | $ 19.10 |
| Last Month | 32 | 3900 | $ 549.41 | $ 17.16 |
| Last Year | 30 | 4300 | $ 560.20 | $ 18.67 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** June 11, 2025
**Electric Power Acct:** 147-1543.000 12817
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 549.41 |
| Sales Tax | | 38.46 |
| **Total New Charges** | **$** | **587.87** |
| **Total Balance Due** | **$** | **587.87** |
| Payment Due Date | | Jun 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **587.87** |
| **After Due Date Pay** | **$** | **603.36** |

12817 0.6290 EX 0.000 32 2 4168
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006033600058787O 0

## Statement of Usage

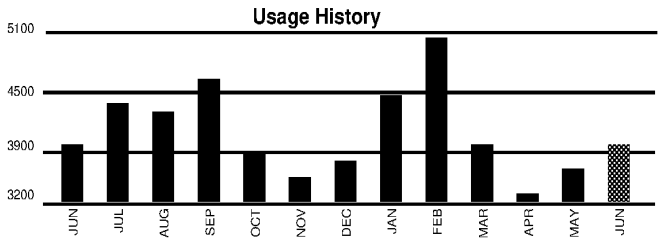
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 06/10/2025 | 4312 |
| Previous KWH Meter Reading - Actual | 05/09/2025 | 4273 |
| Difference | | 39 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3900 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 06/10/2025 | 0.080 |
| Previous KW Meter Reading - Actual | 05/09/2025 | 0.000 |
| Difference | | 0.080 |
| Multiplier | | 100 |
| Total KW Used This Period | | 8.000 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 06/10/2025 | 0.098 |
| Previous KVA Meter Reading - Actual | 05/09/2025 | 0.000 |
| Difference | | 0.098 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 9.800 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 538.72 |
| Payment Received 05/21/25 | | | 538.72CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3900 kWh @ $0.10859 | | 423.50 |
| Demand Charge | 8.330 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 109.36 |
| Sales Tax | | | 38.46 |
| Total Current Charges | | $ | 587.87 |
| | Total Due | **$** | 587.87 |




**Detailed Usage**

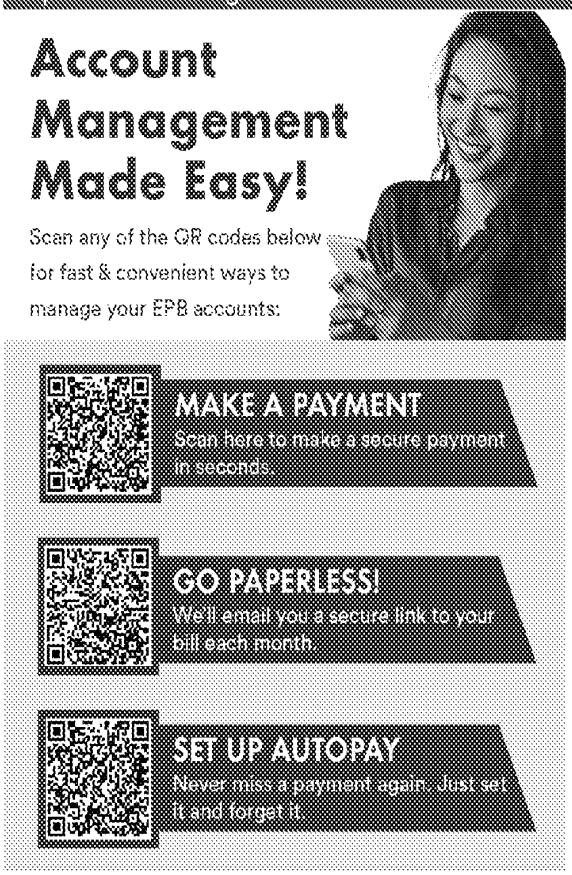
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 3900 | $ 549.41 | $ 17.17 |
| Last Month | 30 | 3600 | $ 503.48 | $ 16.78 |
| Last Year | 32 | 3900 | $ 503.66 | $ 15.73 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 12, 2025
**Electric Power Acct:** 147-1543.000 12816
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 503.48 |
| Sales Tax | | 35.24 |
| **Total New Charges** | **$** | **538.72** |
| **Total Balance Due** | **$** | **538.72** |
| Payment Due Date | | May 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **538.72** |
| **After Due Date Pay** | **$** | **553.75** |

12816 0.6290 EX 0.000 32 2 4078
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060005537500053872O 0

## Statement of Usage

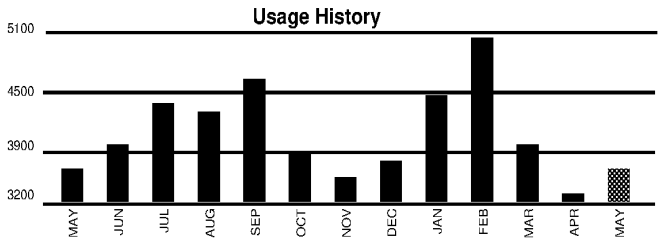
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 05/09/2025 | 4273 |
| Previous KWH Meter Reading - Actual | 04/09/2025 | 4237 |
| Difference | | 36 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3600 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 05/09/2025 | 0.063 |
| Previous KW Meter Reading - Actual | 04/09/2025 | 0.000 |
| Difference | | 0.063 |
| Multiplier | | 100 |
| Total KW Used This Period | | 6.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 05/09/2025 | 0.079 |
| Previous KVA Meter Reading - Actual | 04/09/2025 | 0.000 |
| Difference | | 0.079 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 7.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 508.81 |
| Payment Received 04/30/25 | | 508.81 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3600 kWh @ $0.10859 | | 390.92 |
| Demand Charge | 6.715 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 96.01 |
| Sales Tax | | | 35.24 |
| Total Current Charges | | $ | 538.72 |
| | Total Due | **$** | 538.72 |




**Detailed Usage**

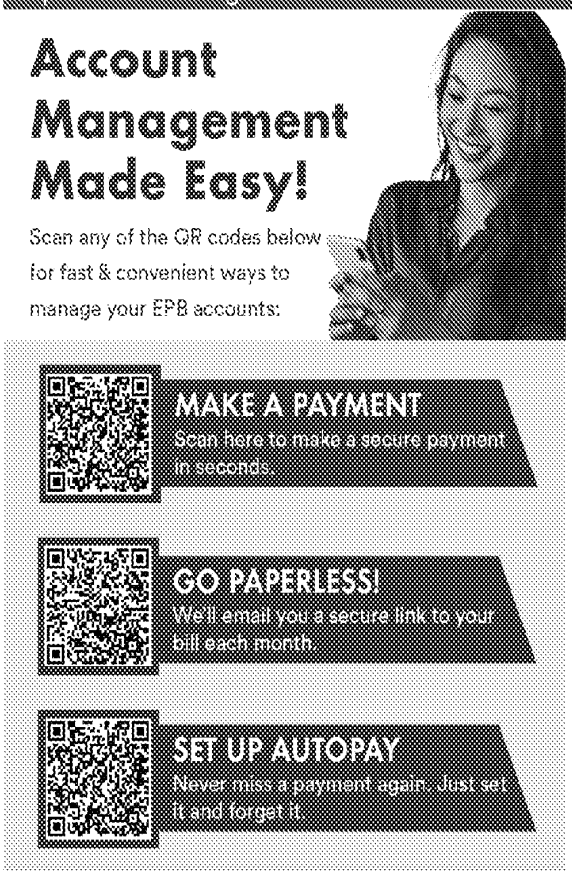
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3600 | $ 503.48 | $ 16.78 |
| Last Month | 29 | 3300 | $ 475.52 | $ 16.39 |
| Last Year | 30 | 3600 | $ 460.54 | $ 15.35 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 13, 2025
**Electric Power Acct:** 147-1543.000 11978
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 475.52 |
| Sales Tax | | 33.29 |
| **Total New Charges** | **$** | **508.81** |
| **Total Balance Due** | **$** | **508.81** |
| Payment Due Date | | Apr 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **508.81** |
| **After Due Date Pay** | **$** | **523.57** |

11978 0.6290 EX 0.000 28 2 4486
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060005235700050881 5 0

## Statement of Usage

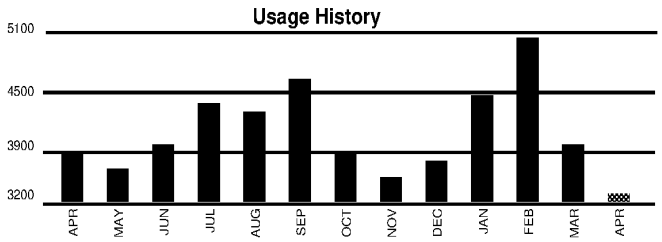
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 04/09/2025 | 4237 |
| Previous KWH Meter Reading - Actual | 03/11/2025 | 4204 |
| Difference | | 33 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3300 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 04/09/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 03/11/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 04/09/2025 | 0.199 |
| Previous KVA Meter Reading - Actual | 03/11/2025 | 0.000 |
| Difference | | 0.199 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 19.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 597.38 |
| Payment Received 03/25/25 | | 597.38CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3300 kWh @ $0.10859 | | 358.35 |
| Demand Charge | 16.915 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 100.62 |
| Sales Tax | | | 33.29 |
| Total Current Charges | | $ | 508.81 |
| | Total Due | **$** | 508.81 |




**Detailed Usage**

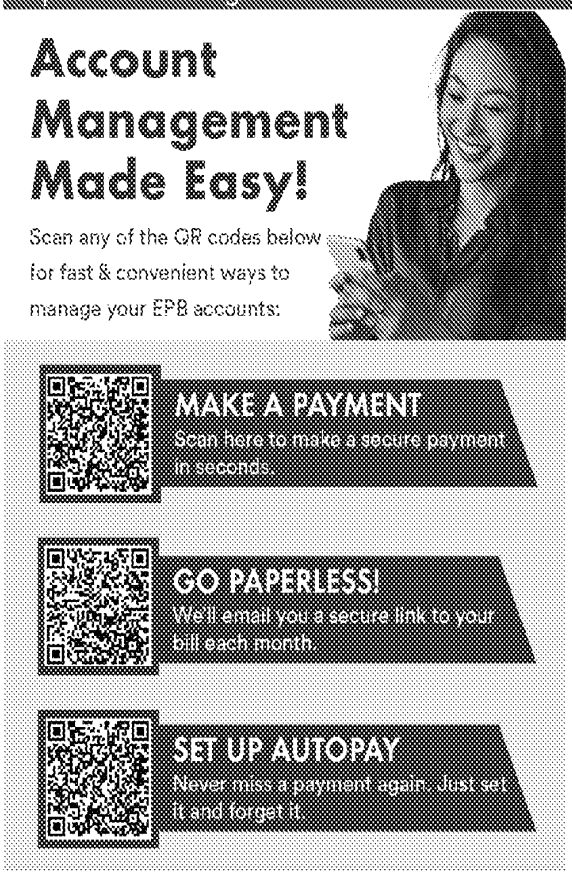
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 3300 | $ 475.52 | $ 16.40 |
| Last Month | 28 | 3900 | $ 558.30 | $ 19.93 |
| Last Year | 32 | 3800 | $ 497.22 | $ 15.53 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 12, 2025
**Electric Power Acct:** 147-1543.000 12940
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 558.30 |
| Sales Tax | | 39.08 |
| **Total New Charges** | **$** | **597.38** |
| **Total Balance Due** | **$** | **597.38** |
| Payment Due Date | | Mar 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **597.38** |
| **After Due Date Pay** | **$** | **612.96** |

12940 0.6290 EX 0.000 33 3 3987
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006129600059738 7 0

## Statement of Usage

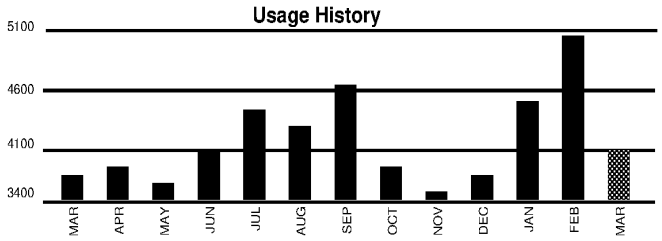
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 03/11/2025 | 4204 |
| Previous KWH Meter Reading - Actual | 02/11/2025 | 4165 |
| Difference | | 39 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 3900 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 03/11/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 02/11/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 03/11/2025 | 0.199 |
| Previous KVA Meter Reading - Actual | 02/11/2025 | 0.000 |
| Difference | | 0.199 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 19.900 |

## Statement of Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 741.20 |
| Payment Received 02/24/25 | | | 741.20CR |
| Balance Forward | | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3900 kWh @ $0.10859 | | 423.50 |
| Demand Charge | 16.915 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 118.25 |
| Sales Tax | | | 39.08 |
| Total Current Charges | | $ | 597.38 |
| | Total Due | **$** | 597.38 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 3900 | $ 558.30 | $ 19.94 |
| Last Month | 33 | 5100 | $ 692.71 | $ 20.99 |
| Last Year | 29 | 3700 | $ 508.54 | $ 17.53 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 12, 2025

**Electric Power Acct:** 147-1543.000
12878
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 692.71 |
| Sales Tax | | 48.49 |
| **Total New Charges** | **$** | **741.20** |
| **Total Balance Due** | **$** | **741.20** |
| Payment Due Date | | Feb 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **741.20** |
| **After Due Date Pay** | **$** | **758.13** |

12878 0.6290 EX 0.000 33 2 3869
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060007581300074120 5 0

## Statement of Usage

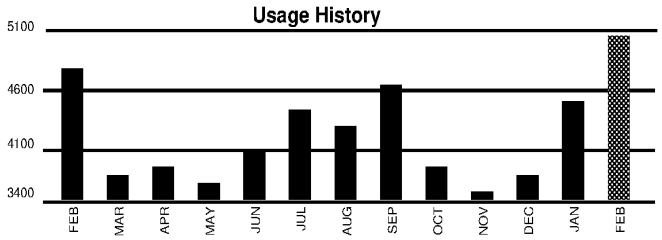
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 02/11/2025 | 4165 |
| Previous KWH Meter Reading - Actual | 01/09/2025 | 4114 |
| Difference | | 51 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 5100 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 02/11/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 01/09/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 02/11/2025 | 0.199 |
| Previous KVA Meter Reading - Actual | 01/09/2025 | 0.000 |
| Difference | | 0.199 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 19.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 659.83 |
| Payment Received 01/27/25 | | 659.83CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5100 kWh @ $0.10859 | | 553.81 |
| Demand Charge | 16.915 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 122.35 |
| Sales Tax | | | 48.49 |
| Total Current Charges | | $ | 741.20 |
| | Total Due | **$** | 741.20 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 33 | 5100 | $ 692.71 | $ 20.99 |
| Last Month | 31 | 4400 | $ 602.55 | $ 19.43 |
| Last Year | 30 | 4700 | $ 608.46 | $ 20.28 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 10, 2025
**Electric Power Acct:** 147-1543.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 2995 Ozark Cir
Other Pump
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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** | **$** | **15.10** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 602.55 |
| Sales Tax | | 42.18 |
| **Total New Charges** | **$** | **644.73** |
| **Total Balance Due** | **$** | **659.83** |
| Payment Due Date | | Jan 25, 2025 |

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: 147-1543.000

| | | |
|---|---|---|
| **Total Due By January 25, 2025** | **$** | **659.83** |
| **After Due Date Pay** | **$** | **675.86** |

8597 0.6290 EX 0.000 23 2 2893
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147154300060006758600065983 9

## Statement of Usage

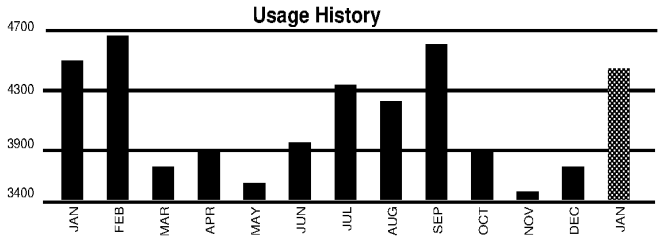
| | | |
|---|---|---|
| Meter Number | | 708788 |
| New KWH Meter Reading - Actual | 01/09/2025 | 4114 |
| Previous KWH Meter Reading - Actual | 12/09/2024 | 4070 |
| Difference | | 44 |
| Multiplier | | 100 |
| Total KWH Used This Period | | 4400 |
| Meter Number | | 708788 |
| New KW Meter Reading - Actual | 01/09/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 100 |
| Total KW Used This Period | | 11.300 |
| Meter Number | | 708788 |
| New KVA Meter Reading - Actual | 01/09/2025 | 0.119 |
| Previous KVA Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.119 |
| Multiplier | | 100 |
| Total KVA Used This Period | | 11.900 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 547.43 |
| Late Fee | | 15.10 |
| Payment Received 12/30/24 | | 547.43CR |
| Balance Forward | $ | 15.10 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4400 kWh @ $0.10859 | | 477.80 |
| Demand Charge | 11.300 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 108.20 |
| Sales Tax | | | 42.18 |
| Total Current Charges | | $ | 644.73 |
| Balance Forward | | | 15.10 |
| | Total Due | **$** | 659.83 |




**Detailed Usage**

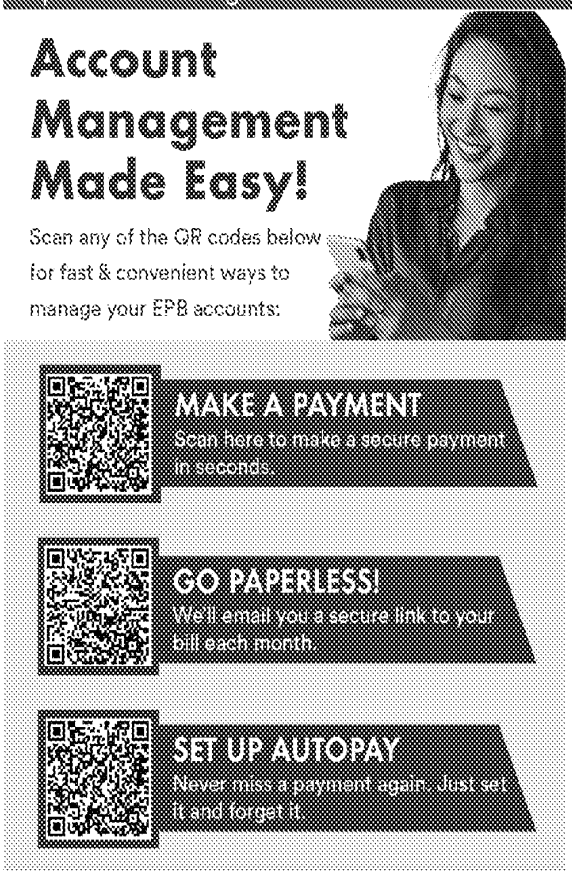
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 4400 | $ 602.55 | $ 19.44 |
| Last Month | 31 | 3700 | $ 509.76 | $ 16.44 |
| Last Year | 32 | 4500 | $ 594.22 | $ 18.56 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 04, 2025
**Electric Power Acct:** 69-0528.000 5175
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 62.71 |
| Sales Tax | | 0.94 |
| **Total New Charges** | **$** | **63.65** |
| **Total Balance Due** | **$** | **63.65** |
| Payment Due Date | | Dec 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2025** | **$** | **63.65** |
| **After Due Date Pay** | **$** | **66.79** |

5175 0.6290 MB 0.672 18 58 17
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10069052800010000667900006365 7 0

## Statement of Usage

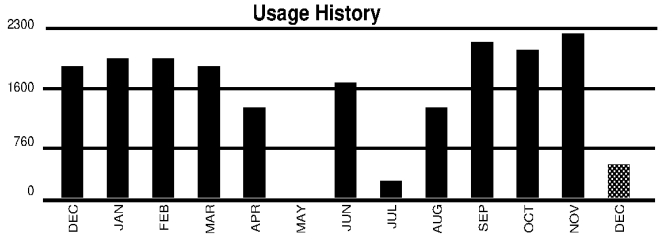
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 12/02/2025 | 17887 |
| Previous KWH Meter Reading - Actual | 11/03/2025 | 17533 |
| Total KWH Used This Period | | 354 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 315.53 |
| Payment Received 11/18/25 | | 315.53CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 354 kWh @ $0.10859 | | 38.44 |
| Fuel Cost Adjustment | | | 7.72 |
| Sales Tax | | | 0.94 |
| Total Current Charges | | $ | 63.65 |
| | Total Due | **$** | 63.65 |




**Detailed Usage**

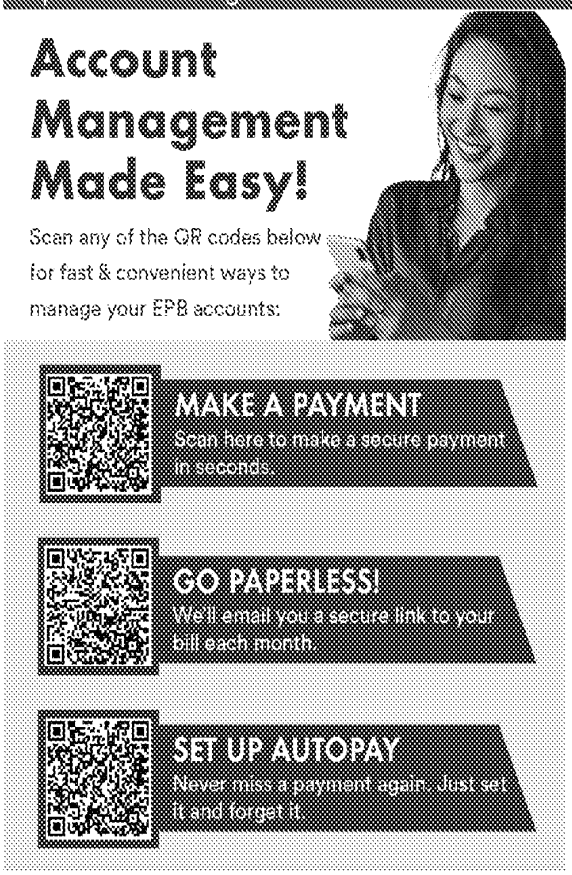
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 354 | $ 62.71 | $ 2.16 |
| Last Month | 32 | 2265 | $ 310.87 | $ 9.71 |
| Last Year | 30 | 1758 | $ 250.89 | $ 8.36 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 04, 2025
**Electric Power Acct:** 69-0528.000 4836
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 310.87 |
| Sales Tax | | 4.66 |
| **Total New Charges** | **$** | **315.53** |
| **Total Balance Due** | **$** | **315.53** |
| Payment Due Date | | Nov 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

| | | |
|---|---|---|
| **Total Due By November 20, 2025** | **$** | **315.53** |
| **After Due Date Pay** | **$** | **328.64** |

4836 0.6290 MB 0.672 17 49 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000328640000315533 0

## Statement of Usage

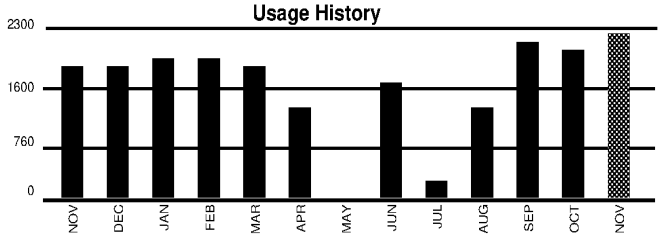
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 11/03/2025 | 17533 |
| Previous KWH Meter Reading - Actual | 10/02/2025 | 15268 |
| Total KWH Used This Period | | 2265 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 283.38 |
| Payment Received 10/15/25 | | 283.38 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2265 kWh @ $0.10859 | | 245.96 |
| Fuel Cost Adjustment | | | 48.36 |
| Sales Tax | | | 4.66 |
| Total Current Charges | | $ | 315.53 |
| | Total Due | **$** | 315.53 |




**Detailed Usage**

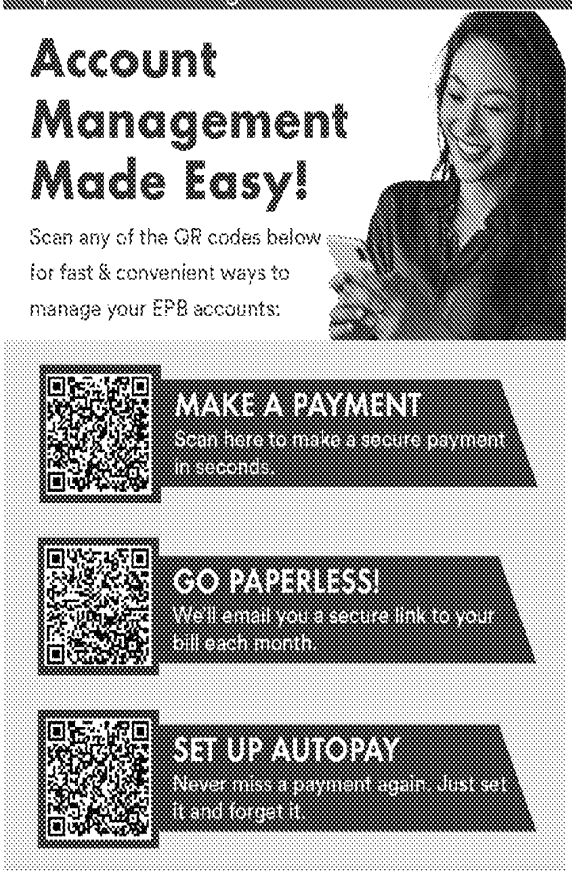
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 2265 | $ 310.87 | $ 9.71 |
| Last Month | 30 | 2030 | $ 279.19 | $ 9.30 |
| Last Year | 31 | 1807 | $ 256.28 | $ 8.26 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 03, 2025
**Electric Power Acct:** 69-0528.000 5107
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 279.19 |
| Sales Tax | | 4.19 |
| **Total New Charges** | **$** | **283.38** |
| **Total Balance Due** | **$** | **283.38** |
| Payment Due Date | | Oct 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 69-0528.000

| | | |
|---|---|---|
| **Total Due By October 18, 2025** | **$** | **283.38** |
| **After Due Date Pay** | **$** | **296.17** |

Amount Enclosed $ _____

5107 0.6290 MB 0.672 18 55 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10069052800010002961700028338 1 0

## Statement of Usage

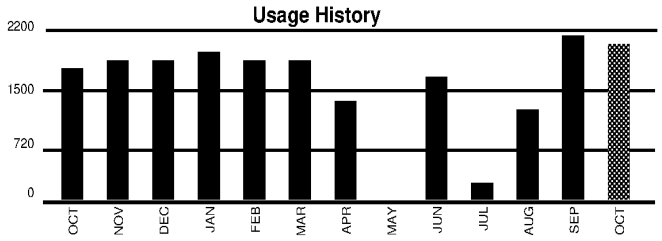
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 10/02/2025 | 15268 |
| Previous KWH Meter Reading - Actual | 09/02/2025 | 13238 |
| Total KWH Used This Period | | 2030 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 304.02 |
| Payment Received 09/16/25 | | 304.02CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2030 kWh @ $0.10859 | | 220.44 |
| Fuel Cost Adjustment | | | 42.20 |
| Sales Tax | | | 4.19 |
| Total Current Charges | | $ | 283.38 |
| | Total Due | **$** | 283.38 |




**Detailed Usage**

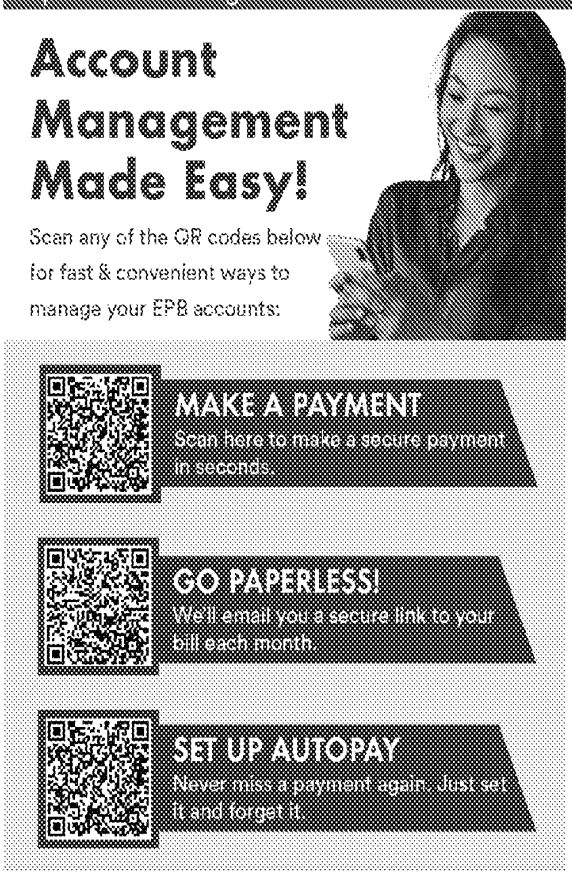
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 2030 | $ 279.19 | $ 9.31 |
| Last Month | 31 | 2142 | $ 299.53 | $ 9.66 |
| Last Year | 29 | 1686 | $ 232.30 | $ 8.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 04, 2025
**Electric Power Acct:** 69-0528.000 5027
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 299.53 |
| Sales Tax | | 4.49 |
| **Total New Charges** | **$** | **304.02** |
| **Total Balance Due** | **$** | **304.02** |
| Payment Due Date | | Sep 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2025** | **$** | **304.02** |
| **After Due Date Pay** | **$** | **317.02** |

5027 0.6290 MB 0.672 18 51 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000317020000304027 0

## Statement of Usage

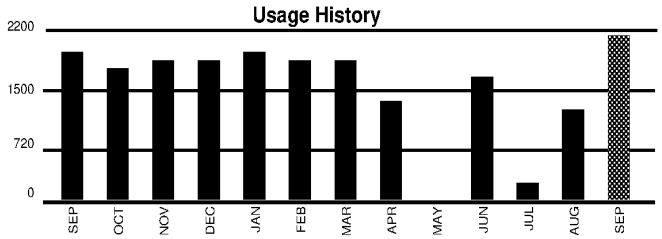
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 09/02/2025 | 13238 |
| Previous KWH Meter Reading - Actual | 08/02/2025 | 11096 |
| Total KWH Used This Period | | 2142 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 172.40 |
| Payment Received 08/18/25 | | 172.40 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2142 kWh @ $0.10859 | | 232.60 |
| Fuel Cost Adjustment | | | 50.38 |
| Sales Tax | | | 4.49 |
| Total Current Charges | | $ | 304.02 |
| | Total Due | **$** | 304.02 |




**Detailed Usage**

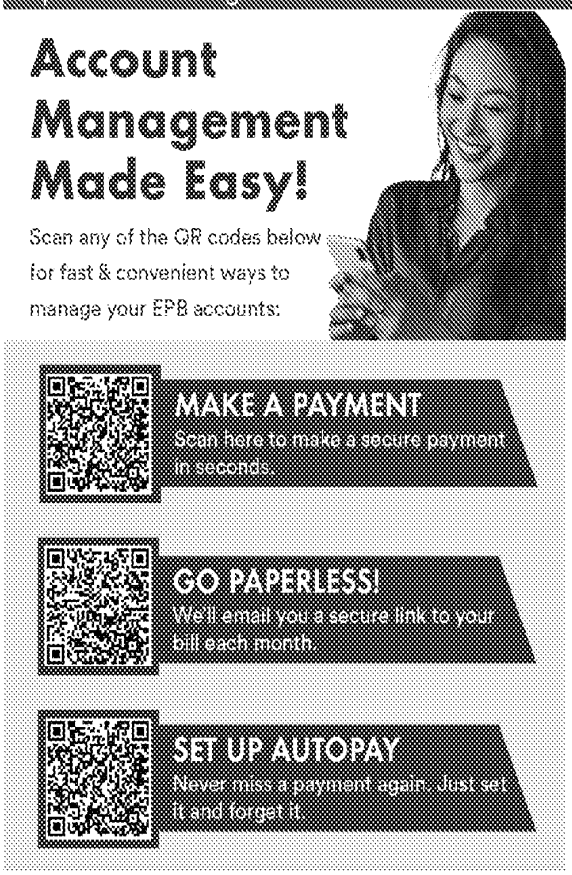
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 2142 | $ 299.53 | $ 9.66 |
| Last Month | 31 | 1137 | $ 169.85 | $ 5.47 |
| Last Year | 32 | 1883 | $ 254.75 | $ 7.96 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 05, 2025
**Electric Power Acct:** 69-0528.000 5294
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 169.85 |
| Sales Tax | | 2.55 |
| **Total New Charges** | **$** | **172.40** |
| **Total Balance Due** | **$** | **172.40** |
| Payment Due Date | | Aug 20, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **172.40** |
| **After Due Date Pay** | **$** | **180.89** |

5294 0.6290 MB 0.672 18 60 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000180890000172407 0

## Statement of Usage

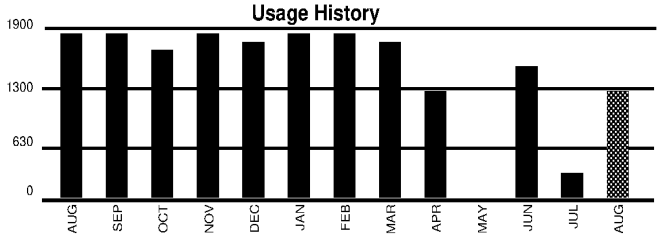
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 08/02/2025 | 11096 |
| Previous KWH Meter Reading - Actual | 07/02/2025 | 9959 |
| Total KWH Used This Period | | 1137 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 44.64 |
| Payment Received 07/14/25 | | 44.64 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1137 kWh @ $0.10859 | | 123.47 |
| Fuel Cost Adjustment | | | 29.83 |
| Sales Tax | | | 2.55 |
| Total Current Charges | | $ | 172.40 |
| | Total Due | **$** | 172.40 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1137 | $ 169.85 | $ 5.48 |
| Last Month | 29 | 202 | $ 43.98 | $ 1.51 |
| Last Year | 31 | 1825 | $ 248.03 | $ 8.00 |

7012517912507076029

Customer Service 423-648-1EPB(1372)
www epb.com



**Billing Date:** July 03, 2025
**Electric Power Acct:** 69-0528.000 5330
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 43.98 |
| Sales Tax | | 0.66 |
| **Total New Charges** | **$** | **44.64** |
| **Total Balance Due** | **$** | **44.64** |
| **Payment Due Date** | | **Jul 18, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **44.64** |
| **After Due Date Pay** | **$** | **46.84** |

5330 0.6290 MB 0.622 18 54 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000046840000044642 0

## Statement of Usage

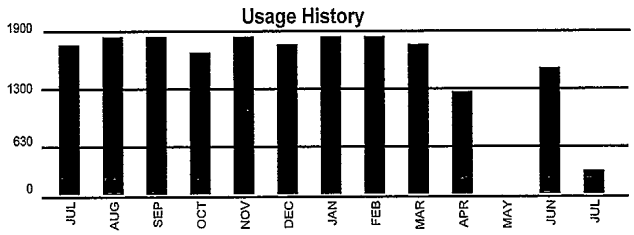
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 07/02/2025 | 9959 |
| Previous KWH Meter Reading - Actual | 06/03/2025 | 9757 |
| Total KWH Used This Period | | 202 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 224.82 |
| Payment Received 06/16/25 | | 224.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 202 kWh @ $0.10859 | | 21.94 |
| Fuel Cost Adjustment | | | 5.49 |
| Sales Tax | | | 0.66 |
| Total Current Charges | | $ | 44.64 |
| | Total Due | **$** | 44.64 |




**Detailed Usage**

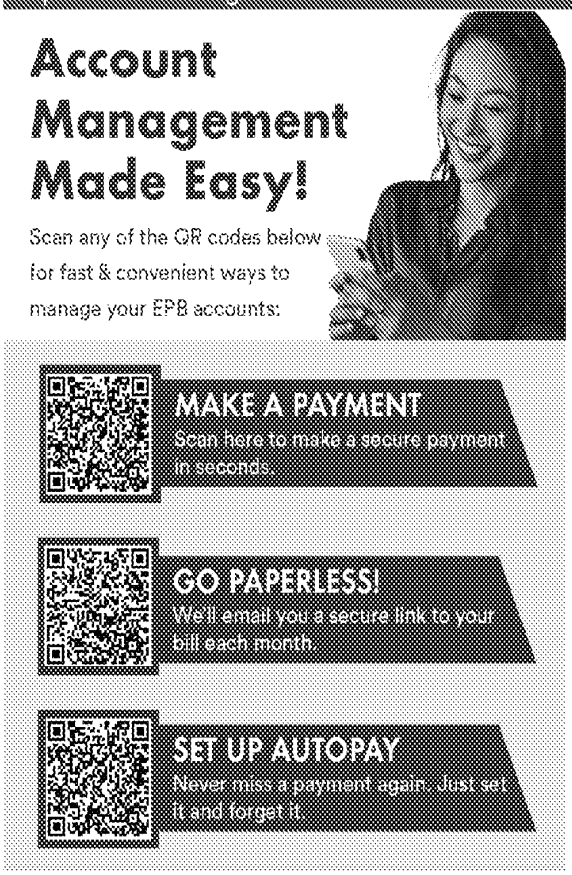
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 202 | $ 43.98 | $ 1.52 |
| Last Month | 32 | 1500 | $ 221.50 | $ 6.92 |
| Last Year | 29 | 1711 | $ 232.87 | $ 8.03 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 04, 2025
**Electric Power Acct:** 69-0528.000 5271
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 221.50 |
| Sales Tax | | 3.32 |
| **Total New Charges** | **$** | **224.82** |
| **Total Balance Due** | **$** | **224.82** |
| Payment Due Date | | Jun 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 19, 2025** | **$** | **224.82** |
| **After Due Date Pay** | **$** | **235.90** |

5271 0.6290 MB 0.622 18 50 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000235900000224828 0

## Statement of Usage

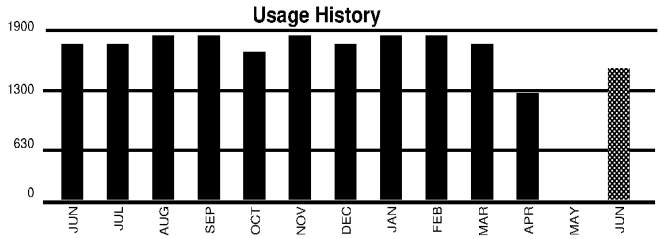
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 06/03/2025 | 9757 |
| Previous KWH Meter Reading - Actual | 05/02/2025 | 8257 |
| Total KWH Used This Period | | 1500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 16.80 |
| Payment Received 05/15/25 | | 16.80 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Usage Charge 1500 kWh @ $0.10859 | | 162.89 |
| Fuel Cost Adjustment | | 42.06 |
| Sales Tax | | 3.32 |
| Total Current Charges | $ | 224.82 |
| Total Due | **$** | 224.82 |




**Detailed Usage**

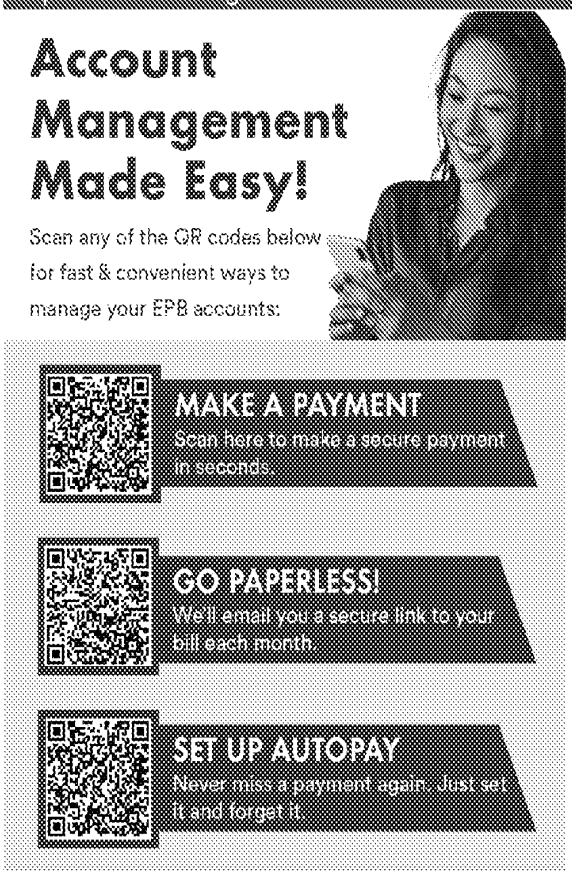
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 1500 | $ 221.50 | $ 6.92 |
| Last Month | 30 | 0 | $ 16.55 | $ 0.55 |
| Last Year | 32 | 1757 | $ 236.00 | $ 7.37 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 06, 2025
**Electric Power Acct:** 69-0528.000 5407
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 16.55 |
| Sales Tax | | 0.25 |
| **Total New Charges** | **$** | **16.80** |
| **Total Balance Due** | **$** | **16.80** |
| Payment Due Date | | May 21, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **16.80** |
| **After Due Date Pay** | **$** | **17.63** |

5407 0.6290 MB 0.622 19 51 1
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10069052800010000176300001680 1 0

## Statement of Usage

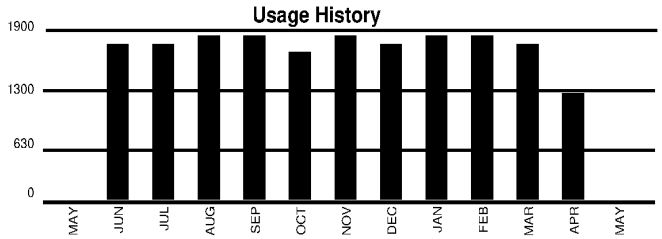
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 05/02/2025 | 8257 |
| Previous KWH Meter Reading - Actual | 04/02/2025 | 8257 |
| Total KWH Used This Period | | 0 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 185.06 |
| Payment Received 04/15/25 | | 185.06 CR |
| 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**

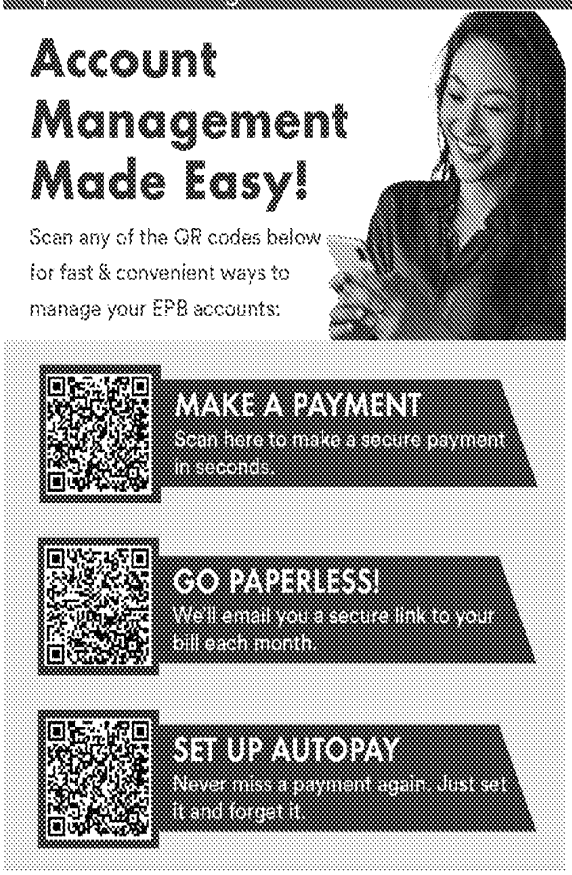
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 0 | $ 16.55 | $ 0.55 |
| Last Month | 29 | 1192 | $ 182.33 | $ 6.28 |
| Last Year | 30 | 0 | $ 16.55 | $ 0.55 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 03, 2025
**Electric Power Acct:** 69-0528.000 5267
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 182.33 |
| Sales Tax | | 2.73 |
| **Total New Charges** | **$** | **185.06** |
| **Total Balance Due** | **$** | **185.06** |
| Payment Due Date | | Apr 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **185.06** |
| **After Due Date Pay** | **$** | **194.18** |

5267 0.6290 MB 0.622 18 49 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000194180000185060 0

## Statement of Usage

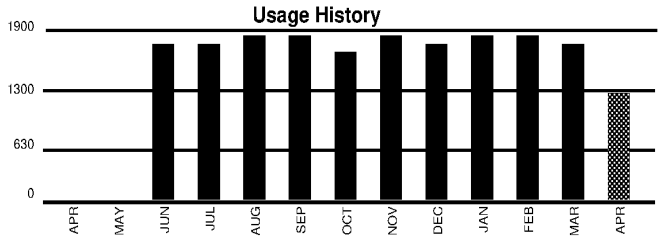
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 04/02/2025 | 8257 |
| Previous KWH Meter Reading - Actual | 03/04/2025 | 7065 |
| Total KWH Used This Period | | 1192 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 263.96 |
| Payment Received 03/18/25 | | 263.96CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1192 kWh @ $0.10859 | | 129.44 |
| Fuel Cost Adjustment | | | 36.34 |
| Sales Tax | | | 2.73 |
| Total Current Charges | | $ | 185.06 |
| | Total Due | **$** | 185.06 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1192 | $ 182.33 | $ 6.29 |
| Last Month | 30 | 1753 | $ 260.06 | $ 8.66 |
| Last Year | 30 | 0 | $ 16.55 | $ 0.55 |

Customer Service 423-648-1EPB(1372)
www.epb.com



| | |
|---|---|
| **Billing Date:** | March 05, 2025 |
| **Electric Power Acct:** | 69-0528.000 |
| **Customer Name:** | Tennessee American Water Co |
| **Service Address:** | Summit Ave<br>Other<br>Chattanooga, TN 37415 |
| **Rate Class:** | COMMERCIAL |

5381

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 260.06 |
| Sales Tax | | 3.90 |
| **Total New Charges** | **$** | **263.96** |
| **Total Balance Due** | **$** | **263.96** |
| Payment Due Date | | Mar 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2025** | **$** | **263.96** |
| **After Due Date Pay** | **$** | **276.56** |

5381 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 $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10069052800010002765000263961 0

## Statement of Usage

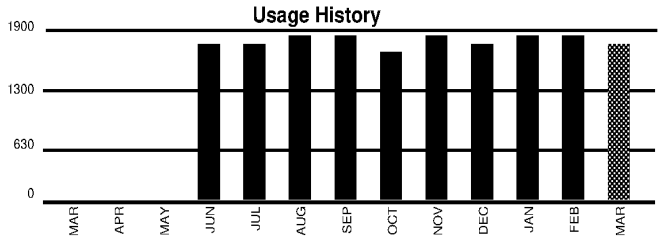
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 03/04/2025 | 7065 |
| Previous KWH Meter Reading - Actual | 02/02/2025 | 5312 |
| Total KWH Used This Period | | 1753 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 260.91 |
| Payment Received 02/14/25 | | 260.91 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1753 kWh @ $0.10859 | | 190.36 |
| Fuel Cost Adjustment | | | 53.15 |
| Sales Tax | | | 3.90 |
| Total Current Charges | | $ | 263.96 |
| | Total Due | **$** | 263.96 |




**Detailed Usage**

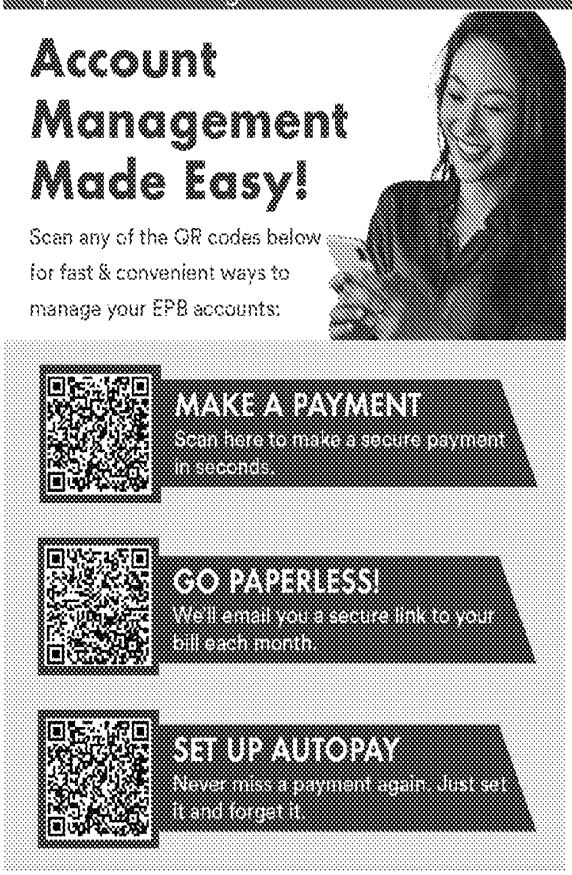
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1753 | $ 260.06 | $ 8.67 |
| Last Month | 31 | 1814 | $ 257.05 | $ 8.29 |
| Last Year | 30 | 0 | $ 16.55 | $ 0.55 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 05, 2025
**Electric Power Acct:** 69-0528.000 5434
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 257.05 |
| Sales Tax | | 3.86 |
| **Total New Charges** | **$** | **260.91** |
| **Total Balance Due** | **$** | **260.91** |
| Payment Due Date | | Feb 20, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 20, 2025** | **$** | **260.91** |
| **After Due Date Pay** | **$** | **273.48** |

5434 0.6290 MB 0.622 18 53 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000273480002609l2 0

## Statement of Usage

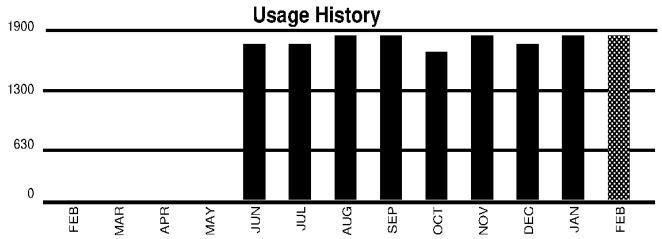
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 02/02/2025 | 5312 |
| Previous KWH Meter Reading - Actual | 01/02/2025 | 3498 |
| Total KWH Used This Period | | 1814 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 263.09 |
| Payment Received 01/16/25 | | 263.09CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1814 kWh @ $0.10859 | | 196.98 |
| Fuel Cost Adjustment | | | 43.52 |
| Sales Tax | | | 3.86 |
| Total Current Charges | | $ | 260.91 |
| | Total Due | **$** | 260.91 |




**Detailed Usage**

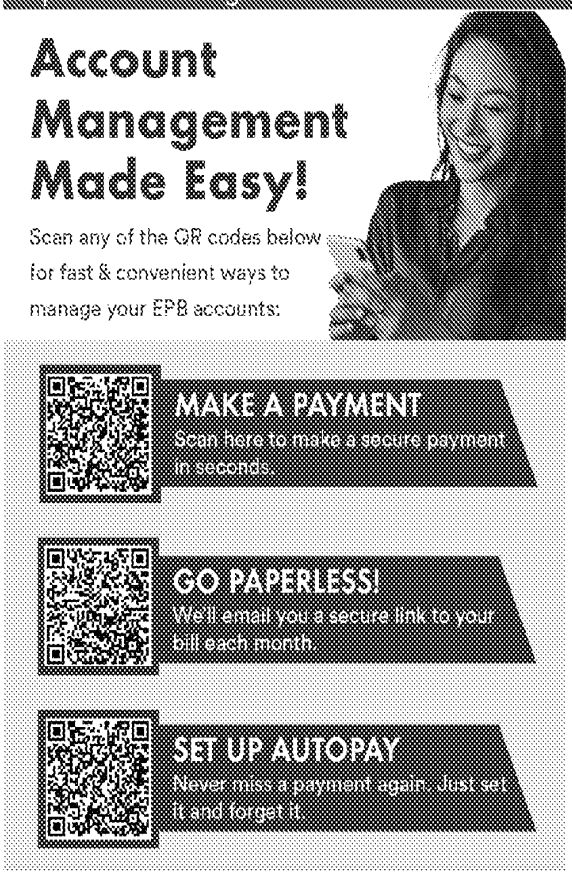
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1814 | $ 257.05 | $ 8.29 |
| Last Month | 31 | 1822 | $ 259.20 | $ 8.36 |
| Last Year | 31 | 0 | $ 16.55 | $ 0.53 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 06, 2025
**Electric Power Acct:** 69-0528.000 5502
**Customer Name:** Tennessee American Water Co
**Service Address:** Summit Ave
Other
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 259.20 |
| Sales Tax | | 3.89 |
| **Total New Charges** | **$** | **263.09** |
| **Total Balance Due** | **$** | **263.09** |
| Payment Due Date | | Jan 21, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 21, 2025** | **$** | **263.09** |
| **After Due Date Pay** | **$** | **275.68** |

5502 0.6290 MB 0.622 18 56 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1006905280001000275680002630910

## Statement of Usage

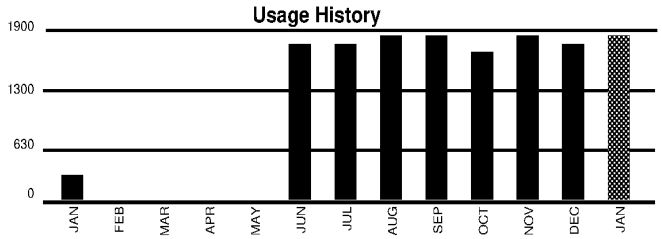
| | | |
|---|---|---|
| Meter Number | | 600937 |
| New KWH Meter Reading - Actual | 01/02/2025 | 3498 |
| Previous KWH Meter Reading - Actual | 12/02/2024 | 1676 |
| Total KWH Used This Period | | 1822 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 269.20 |
| Payment Received 12/20/24 | | 269.20CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1822 kWh @ $0.10859 | | 197.85 |
| Fuel Cost Adjustment | | | 44.80 |
| Sales Tax | | | 3.89 |
| Total Current Charges | | $ | 263.09 |
| | Total Due | **$** | 263.09 |




**Detailed Usage**

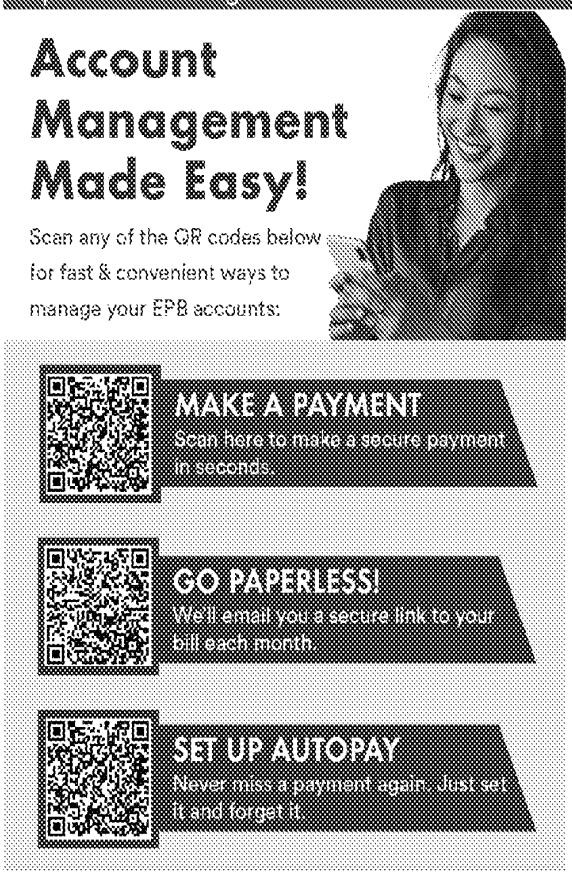
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1822 | $ 259.20 | $ 8.36 |
| Last Month | 30 | 1758 | $ 250.89 | $ 8.36 |
| Last Year | 31 | 216 | $ 44.28 | $ 1.42 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 09, 2025
**Electric Power Acct:** 147-0061.000 11133
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.42 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.71** |
| **Total Balance Due** | **$** | **19.71** |
| Payment Due Date | | Dec 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By December 24, 2025** | **$** | **19.71** |
| **After Due Date Pay** | **$** | **20.68** |

11133 0.6290 EX 0.000 27 3 4143
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000206800001971 5 0

## Statement of Usage

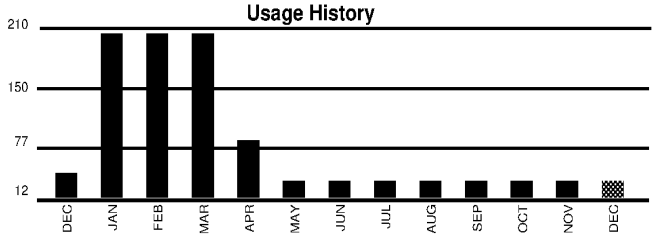
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 12/06/2025 | 12140 |
| Previous KWH Meter Reading - Actual | 11/07/2025 | 12118 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.83 |
| Payment Received 11/25/25 | | 19.83 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.48 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.71 |
| | Total Due | **$** | 19.71 |




**Detailed Usage**

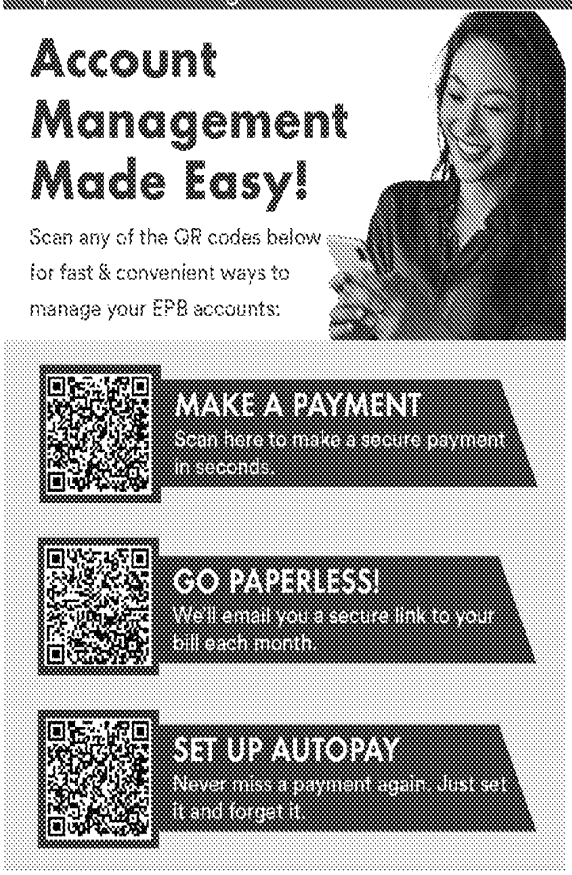
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 22 | $ 19.42 | $ 0.67 |
| Last Month | 31 | 23 | $ 19.54 | $ 0.63 |
| Last Year | 31 | 37 | $ 21.48 | $ 0.69 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 10, 2025
**Electric Power Acct:** 147-0061.000 11313
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.54 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.83** |
| **Total Balance Due** | **$** | **19.83** |
| Payment Due Date | | Nov 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By November 25, 2025** | **$** | **19.83** |
| **After Due Date Pay** | **$** | **20.81** |

11313 0.6290 EX 0.000 27 3 4167
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000208100001983 3 0

## Statement of Usage

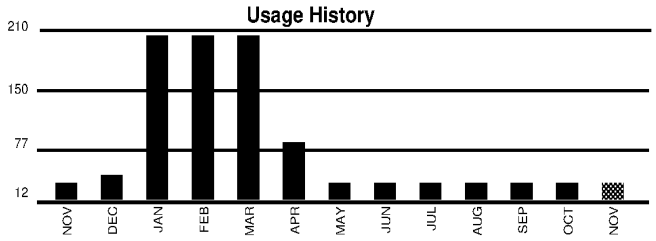
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 11/07/2025 | 12118 |
| Previous KWH Meter Reading - Actual | 10/07/2025 | 12095 |
| Total KWH Used This Period | | 23 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.95 |
| Payment Received 10/21/25 | | 19.95CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 23 kWh @ $0.10859 | | 2.50 |
| Fuel Cost Adjustment | | | 0.49 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.83 |
| | **Total Due** | **$** | 19.83 |




**Detailed Usage**

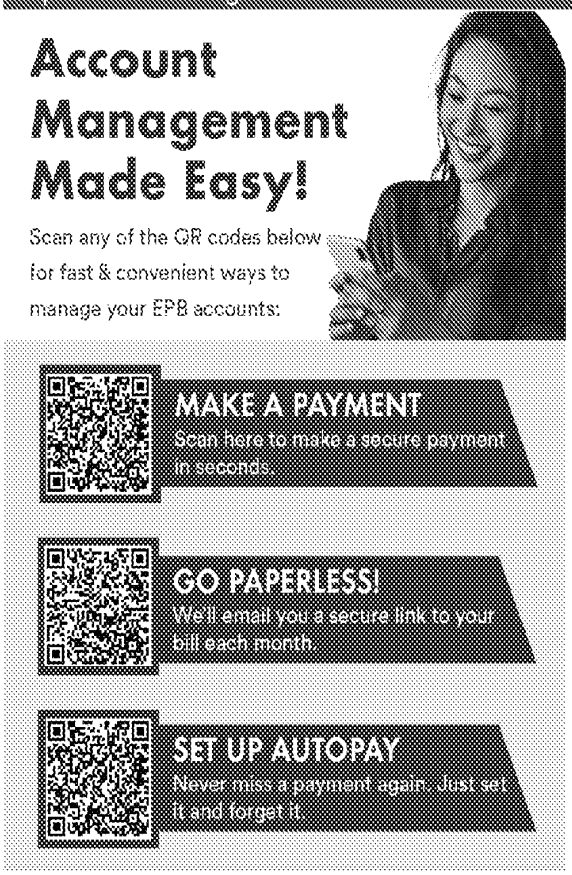
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 23 | $ 19.54 | $ 0.63 |
| Last Month | 31 | 24 | $ 19.66 | $ 0.63 |
| Last Year | 31 | 22 | $ 19.47 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 09, 2025
**Electric Power Acct:** 147-0061.000 11147
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.66 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.95** |
| **Total Balance Due** | **$** | **19.95** |
| Payment Due Date | | Oct 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By October 24, 2025** | **$** | **19.95** |
| **After Due Date Pay** | **$** | **20.93** |

11147 0.6290 EX 0.000 27 3 4028
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000002093000019952 0

## Statement of Usage

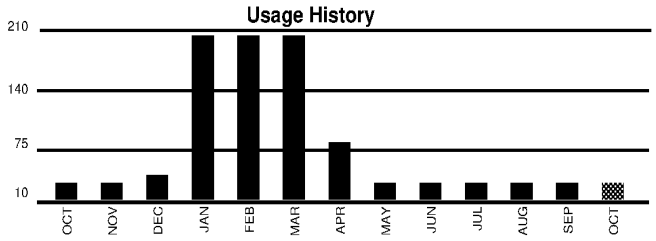
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 10/07/2025 | 12095 |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 12071 |
| Total KWH Used This Period | | 24 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.75 |
| Payment Received 09/19/25 | | 19.75CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 24 kWh @ $0.10859 | | 2.61 |
| Fuel Cost Adjustment | | | 0.50 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.95 |
| | Total Due | **$** | 19.95 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 24 | $ 19.66 | $ 0.63 |
| Last Month | 30 | 22 | $ 19.46 | $ 0.64 |
| Last Year | 29 | 20 | $ 19.11 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** September 10, 2025

**Electric Power Acct:** 147-0061.000
11090
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.46 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.75** |
| **Total Balance Due** | **$** | **19.75** |
| Payment Due Date | | Sep 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By September 25, 2025** | **$** | **19.75** |
| **After Due Date Pay** | **$** | **20.72** |

11090 0.6290 EX 0.000 28 3 3952
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000207200001975 8 0

## Statement of Usage

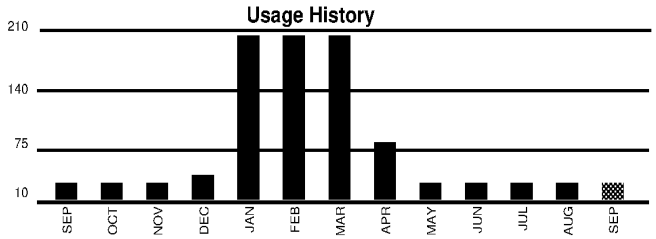
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 09/06/2025 | 12071 |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 12049 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.94 |
| Payment Received 08/22/25 | | 19.94 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.52 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.75 |
| | Total Due | **$** | 19.75 |




**Detailed Usage**

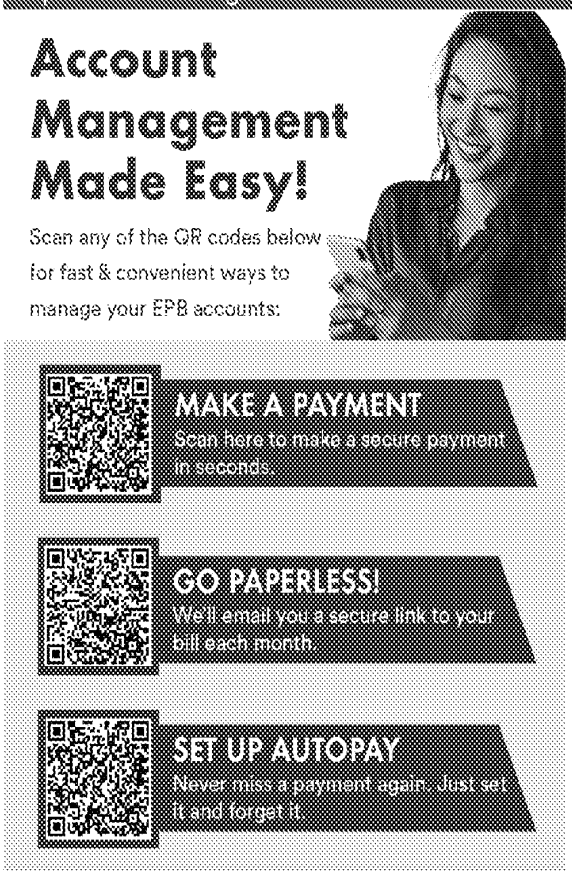
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 22 | $ 19.46 | $ 0.65 |
| Last Month | 30 | 23 | $ 19.65 | $ 0.65 |
| Last Year | 32 | 23 | $ 19.46 | $ 0.60 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 11, 2025
**Electric Power Acct:** 147-0061.000 11209
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.65 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.94** |
| **Total Balance Due** | **$** | **19.94** |
| Payment Due Date | | Aug 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By August 26, 2025** | **$** | **19.94** |
| **After Due Date Pay** | **$** | **20.92** |

11209 0.6290 EX 0.000 29 3 3916
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000209200001994 7 0

## Statement of Usage

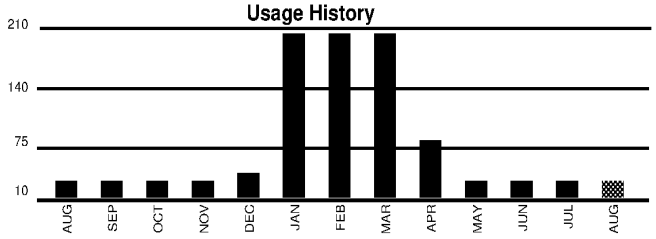
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 08/07/2025 | 12049 |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 12026 |
| Total KWH Used This Period | | 23 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.83 |
| Payment Received 07/22/25 | | 19.83 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 23 kWh @ $0.10859 | | 2.50 |
| Fuel Cost Adjustment | | | 0.60 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.94 |
| | Total Due | **$** | 19.94 |




**Detailed Usage**

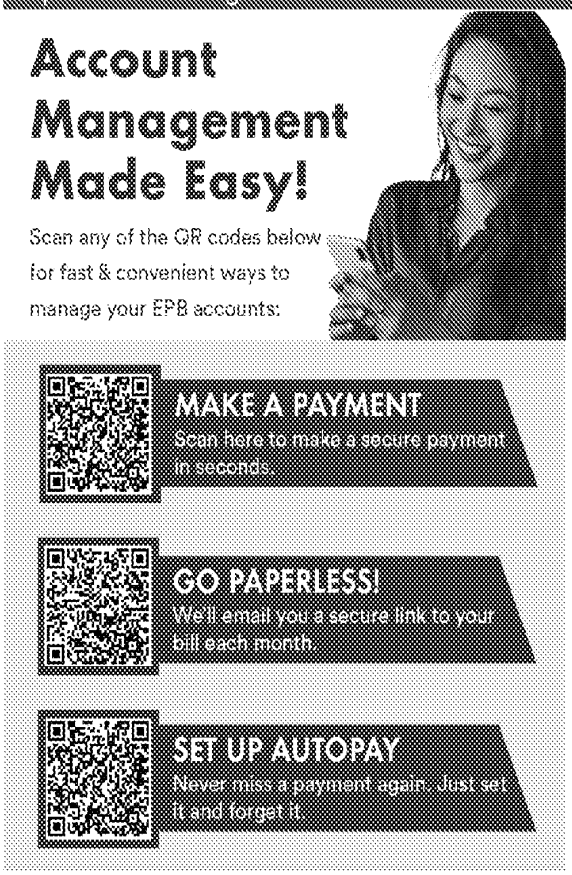
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 23 | $ 19.65 | $ 0.65 |
| Last Month | 31 | 22 | $ 19.54 | $ 0.63 |
| Last Year | 30 | 21 | $ 19.22 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 10, 2025
**Electric Power Acct:** 147-0061.000 11099
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.54 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.83** |
| **Total Balance Due** | **$** | **19.83** |
| Payment Due Date | | Jul 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **19.83** |
| **After Due Date Pay** | **$** | **20.81** |

11099 0.6290 EX 0.000 28 3 3818
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000208100001983 3 0

## Statement of Usage

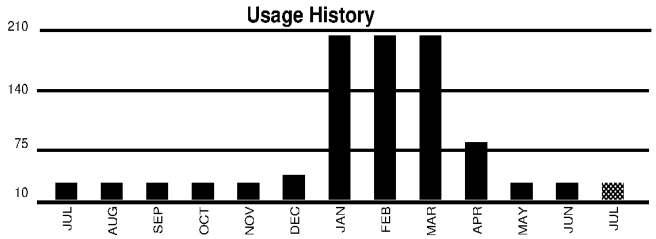
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 07/08/2025 | 12026 |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 12004 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.85 |
| Payment Received 06/24/25 | | 19.85CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.60 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.83 |
| | Total Due | **$** | 19.83 |




**Detailed Usage**

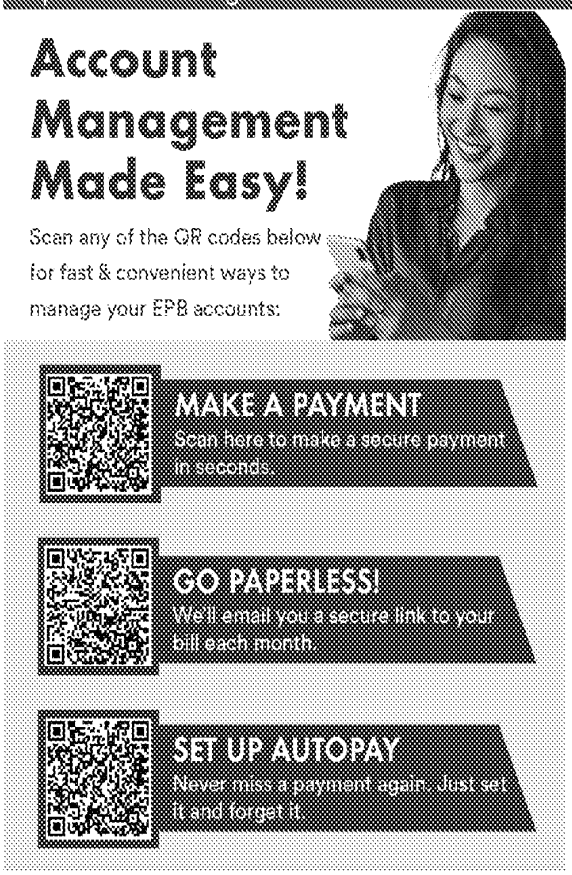
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 22 | $ 19.54 | $ 0.63 |
| Last Month | 31 | 22 | $ 19.56 | $ 0.63 |
| Last Year | 31 | 22 | $ 19.33 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 10, 2025
**Electric Power Acct:** 147-0061.000 11113
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.56 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.85** |
| **Total Balance Due** | **$** | **19.85** |
| Payment Due Date | | Jun 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **19.85** |
| **After Due Date Pay** | **$** | **20.83** |

11113 0.6290 EX 0.000 29 3 3764
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000208300001985 4 0

## Statement of Usage

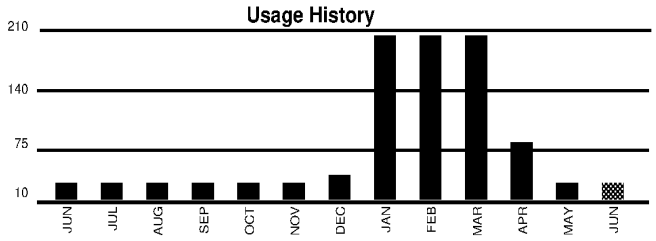
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 06/07/2025 | 12004 |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 11982 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 19.82 |
| Payment Received 05/20/25 | | 19.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.62 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.85 |
| | Total Due | **$** | 19.85 |




**Detailed Usage**

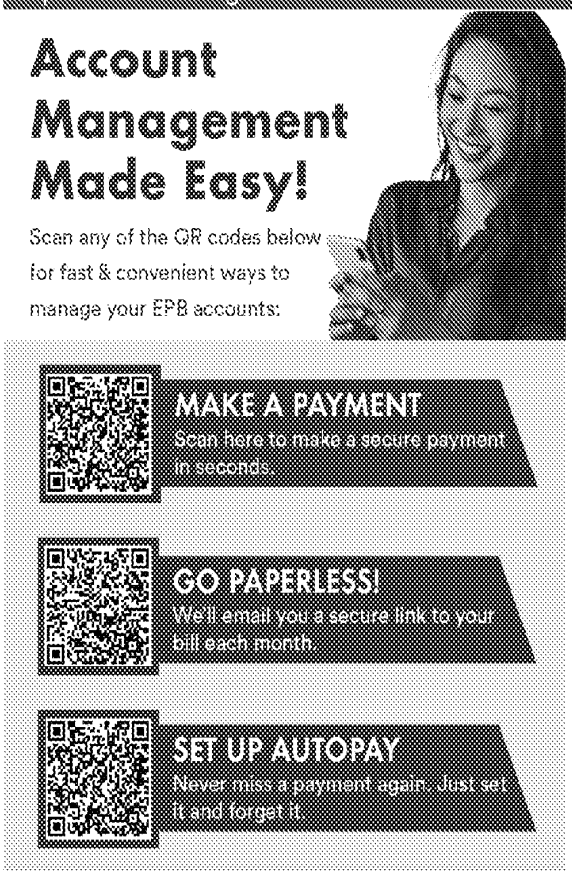
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 22 | $ 19.56 | $ 0.63 |
| Last Month | 30 | 22 | $ 19.53 | $ 0.65 |
| Last Year | 31 | 21 | $ 19.18 | $ 0.61 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 147-0061.000 11166
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 19.53 |
| Sales Tax | | 0.29 |
| **Total New Charges** | **$** | **19.82** |
| **Total Balance Due** | **$** | **19.82** |
| Payment Due Date | | May 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By May 24, 2025** | **$** | **19.82** |
| **After Due Date Pay** | **$** | **20.80** |

11166 0.6290 EX 0.000 29 3 3750
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000208000019827 0

## Statement of Usage

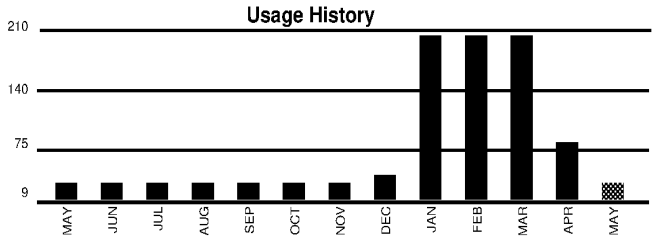
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 05/07/2025 | 11982 |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 11960 |
| Total KWH Used This Period | | 22 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 27.53 |
| Payment Received 04/23/25 | | 27.53CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 22 kWh @ $0.10859 | | 2.39 |
| Fuel Cost Adjustment | | | 0.59 |
| Sales Tax | | | 0.29 |
| Total Current Charges | | $ | 19.82 |
| | Total Due | **$** | 19.82 |




**Detailed Usage**

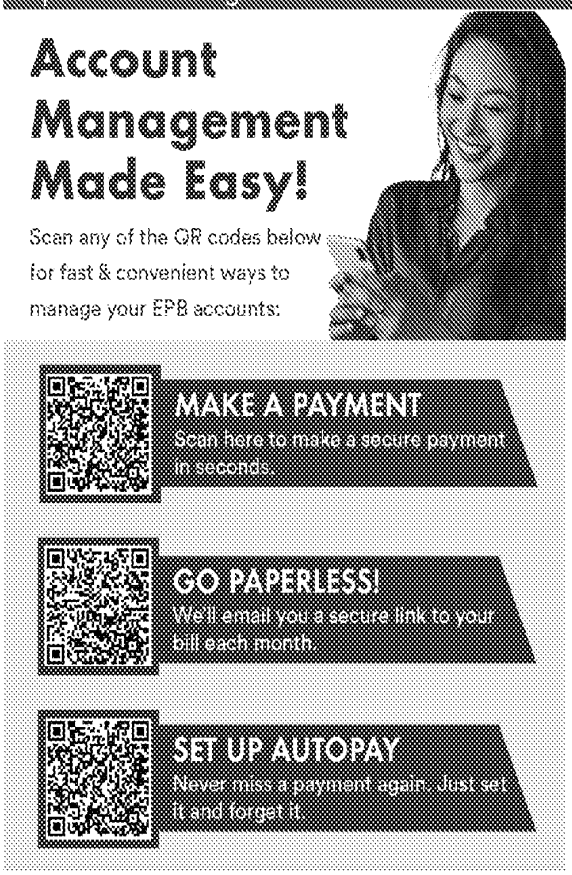
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 22 | $ 19.53 | $ 0.65 |
| Last Month | 30 | 76 | $ 27.12 | $ 0.90 |
| Last Year | 29 | 19 | $ 18.90 | $ 0.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 09, 2025
**Electric Power Acct:** 147-0061.000 11078
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 27.12 |
| Sales Tax | | 0.41 |
| **Total New Charges** | **$** | **27.53** |
| **Total Balance Due** | **$** | **27.53** |
| Payment Due Date | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By April 24, 2025** | **$** | **27.53** |
| **After Due Date Pay** | **$** | **28.89** |

11078 0.6290 EX 0.000 28 3 3671
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000288900002753 5 0

## Statement of Usage

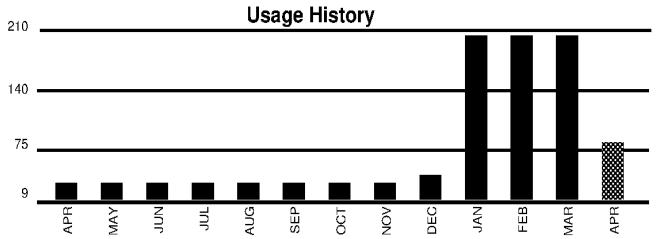
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 04/07/2025 | 11960 |
| Previous KWH Meter Reading - Actual | 03/08/2025 | 11884 |
| Total KWH Used This Period | | 76 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 45.71 |
| Payment Received 03/25/25 | | 45.71 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 76 kWh @ $0.10859 | | 8.25 |
| Fuel Cost Adjustment | | | 2.32 |
| Sales Tax | | | 0.41 |
| Total Current Charges | | $ | 27.53 |
| | Total Due | **$** | 27.53 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 76 | $ 27.12 | $ 0.90 |
| Last Month | 30 | 205 | $ 45.03 | $ 1.50 |
| Last Year | 32 | 22 | $ 19.33 | $ 0.60 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 11, 2025

**Electric Power Acct:** 147-0061.000
11106
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 45.03 |
| Sales Tax | | 0.68 |
| **Total New Charges** | **$** | **45.71** |
| **Total Balance Due** | **$** | **45.71** |
| Payment Due Date | | Mar 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By March 26, 2025** | **$** | **45.71** |
| **After Due Date Pay** | **$** | **47.96** |

11106 0.6290 EX 0.000 29 2 3598
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000479600004571 4 0

## Statement of Usage

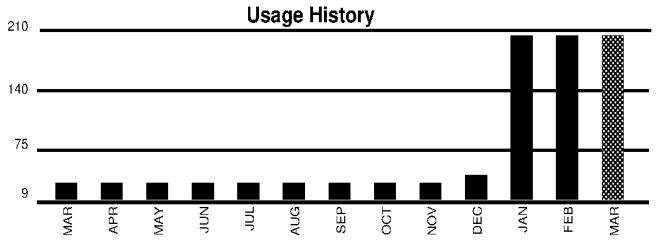
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 03/08/2025 | 11884 |
| Previous KWH Meter Reading - Actual | 02/06/2025 | 11679 |
| Total KWH Used This Period | | 205 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 44.39 |
| Payment Received 02/21/25 | | 44.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 205 kWh @ $0.10859 | | 22.26 |
| Fuel Cost Adjustment | | | 6.22 |
| Sales Tax | | | 0.68 |
| Total Current Charges | | $ | 45.71 |
| | Total Due | **$** | 45.71 |



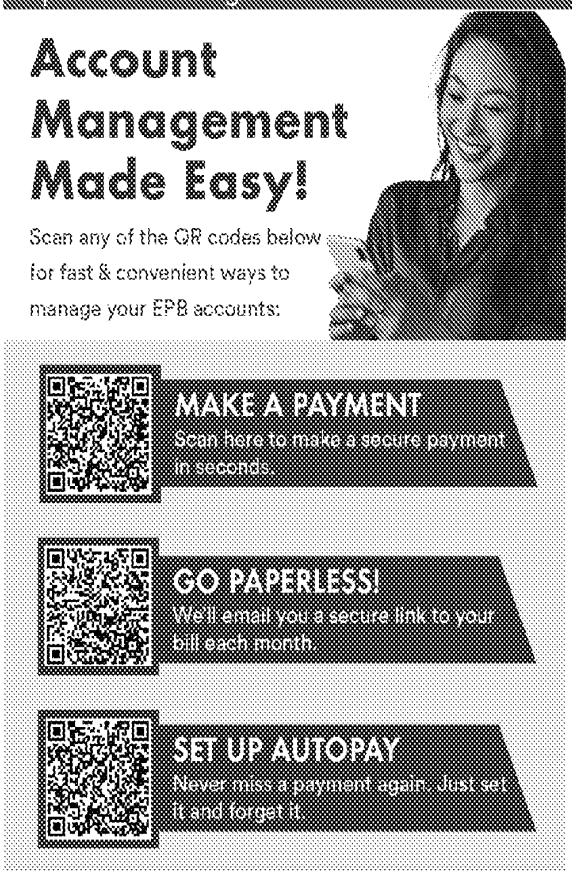

**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 205 | $ 45.03 | $ 1.50 |
| Last Month | 30 | 205 | $ 43.73 | $ 1.45 |
| Last Year | 30 | 20 | $ 19.21 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 11, 2025 
**Electric Power Acct:** 147-0061.000 11130
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.73 |
| Sales Tax | | 0.66 |
| **Total New Charges** | **$** | **44.39** |
| **Total Balance Due** | **$** | **44.39** |
| Payment Due Date | | Feb 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By February 26, 2025** | **$** | **44.39** |
| **After Due Date Pay** | **$** | **46.58** |

11130 0.6290 EX 0.000 29 2 3557
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000465800004439 6 0

## Statement of Usage

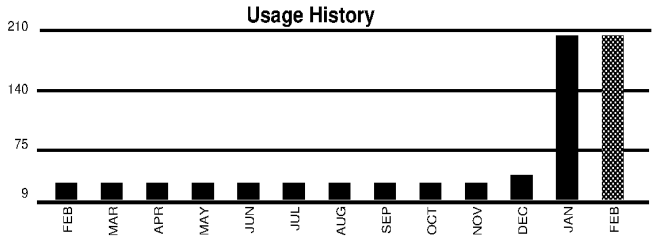
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 02/06/2025 | 11679 |
| Previous KWH Meter Reading - Actual | 01/07/2025 | 11474 |
| Total KWH Used This Period | | 205 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 44.38 |
| Payment Received 01/23/25 | | 44.38CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 205 kWh @ $0.10859 | | 22.26 |
| Fuel Cost Adjustment | | | 4.92 |
| Sales Tax | | | 0.66 |
| Total Current Charges | | $ | 44.39 |
| | Total Due | **$** | 44.39 |




**Detailed Usage**

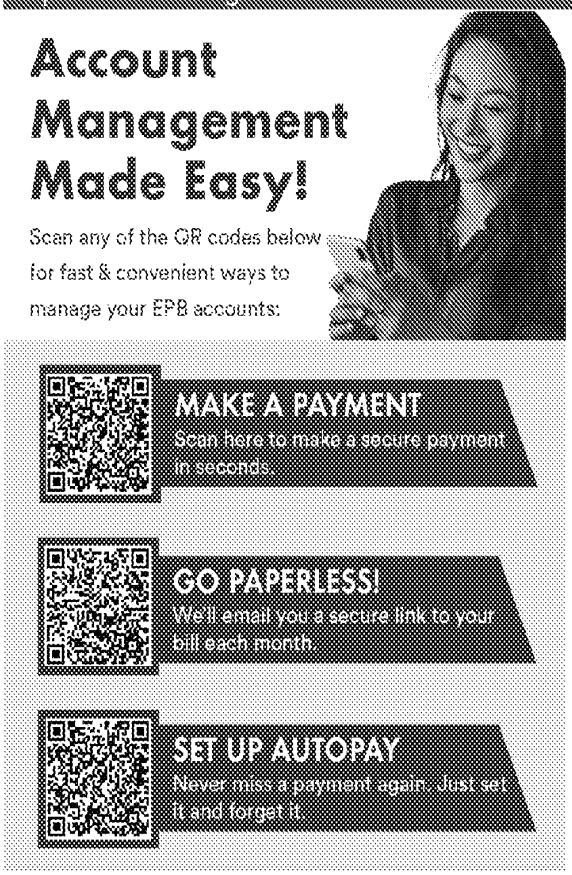
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 205 | $ 43.73 | $ 1.46 |
| Last Month | 30 | 204 | $ 43.72 | $ 1.45 |
| Last Year | 30 | 21 | $ 19.20 | $ 0.64 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 13, 2025
**Electric Power Acct:** 147-0061.000
**Customer Name:** Tennessee American Water Co
**Service Address:** Hamilton Ave
Other Wa Tower
Chattanooga, TN 37415
**Rate Class:** COMMERCIAL



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.72 |
| Sales Tax | | 0.66 |
| **Total New Charges** | **$** | **44.38** |
| **Total Balance Due** | **$** | **44.38** |
| Payment Due Date | | Jan 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 147-0061.000

| | | |
|---|---|---|
| **Total Due By January 28, 2025** | **$** | **44.38** |
| **After Due Date Pay** | **$** | **46.57** |

6194 0.6290 EX 0.000 17 2 1497
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10147006100000000465700004438O 0

## Statement of Usage

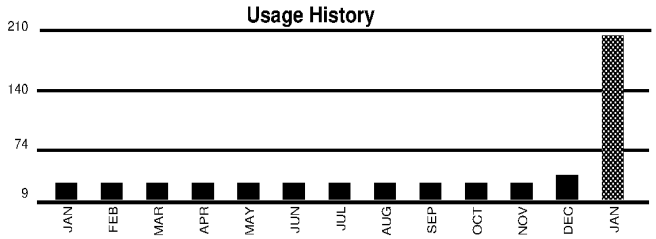
| | | |
|---|---|---|
| Meter Number | | 577010 |
| New KWH Meter Reading - Actual | 01/07/2025 | 11474 |
| Previous KWH Meter Reading - Actual | 12/08/2024 | 11270 |
| Total KWH Used This Period | | 204 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 21.80 |
| Payment Received 12/19/24 | | 21.80CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 204 kWh @ $0.10859 | | 22.15 |
| Fuel Cost Adjustment | | | 5.02 |
| Sales Tax | | | 0.66 |
| Total Current Charges | | $ | 44.38 |
| | Total Due | **$** | 44.38 |




**Detailed Usage**

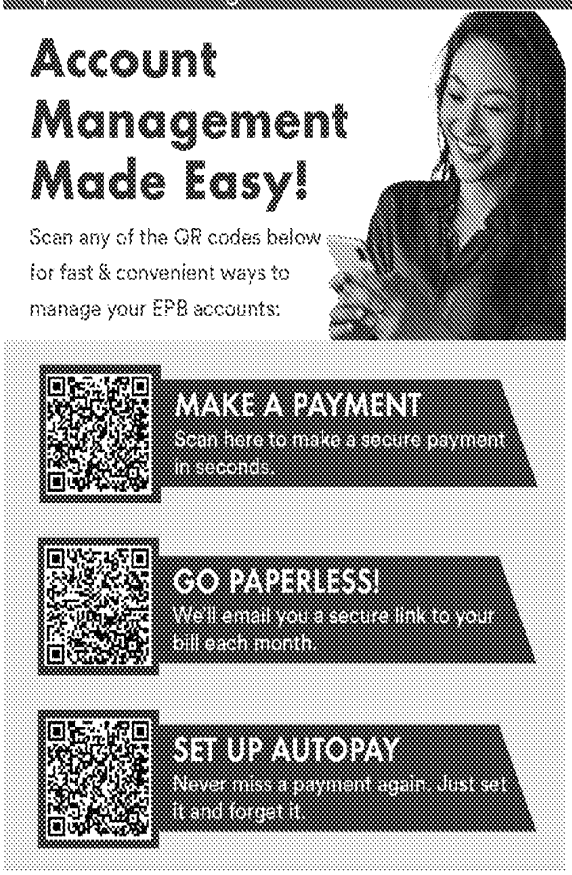
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 204 | $ 43.72 | $ 1.46 |
| Last Month | 31 | 37 | $ 21.48 | $ 0.69 |
| Last Year | 31 | 21 | $ 19.25 | $ 0.62 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 01, 2025
**Electric Power Acct:** 44-1864.000 4409
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 433.83 |
| Sales Tax | | 6.51 |
| **Total New Charges** | **$** | **440.34** |
| **Total Balance Due** | **$** | **440.34** |
| Payment Due Date | | Dec 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **440.34** |
| **After Due Date Pay** | **$** | **454.68** |

4409 0.6290 MB 0.672 15 58 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004546800044034 5 0

## Statement of Usage

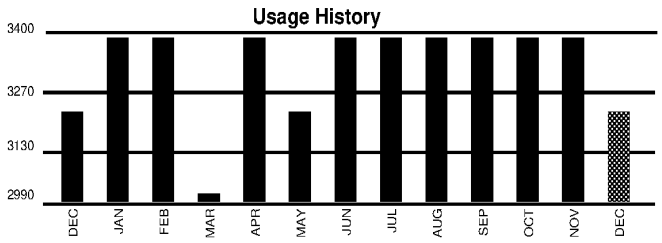
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 11/30/2025 | 2711 |
| Previous KWH Meter Reading - Actual | 10/31/2025 | 2695 |
| Difference | | 16 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3200 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 11/30/2025 | 0.029 |
| Previous KW Meter Reading - Actual | 10/31/2025 | 0.000 |
| Difference | | 0.029 |
| Multiplier | | 200 |
| Total KW Used This Period | | 5.800 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 11/30/2025 | 0.031 |
| Previous KVA Meter Reading - Actual | 10/31/2025 | 0.000 |
| Difference | | 0.031 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.200 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 465.23 |
| Payment Received 11/18/25 | | 465.23CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3200 kWh @ $0.10859 | | 347.49 |
| Demand Charge | 5.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 69.79 |
| Sales Tax | | | 6.51 |
| Total Current Charges | | $ | 440.34 |
| | Total Due | **$** | 440.34 |




**Detailed Usage**

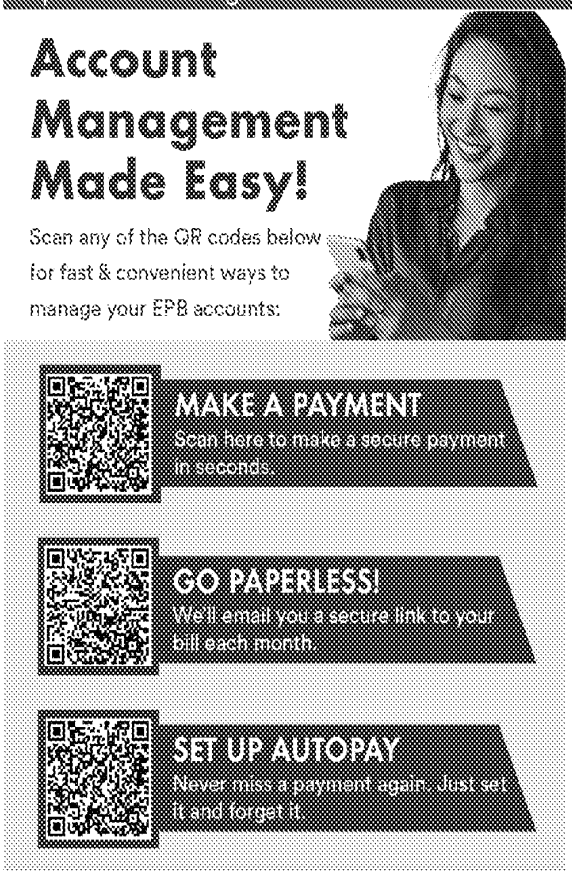
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3200 | $ 433.83 | $ 14.46 |
| Last Month | 31 | 3400 | $ 458.35 | $ 14.78 |
| Last Year | 30 | 3200 | $ 443.11 | $ 14.77 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 03, 2025
**Electric Power Acct:** 44-1864.000 4535
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 458.35 |
| Sales Tax | | 6.88 |
| **Total New Charges** | **$** | **465.23** |
| **Total Balance Due** | **$** | **465.23** |
| Payment Due Date | | Nov 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

| | | |
|---|---|---|
| **Total Due By November 18, 2025** | **$** | **465.23** |
| **After Due Date Pay** | **$** | **479.81** |

4535 0.6290 MB 0.672 16 56 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004798100046523 5 0

## Statement of Usage

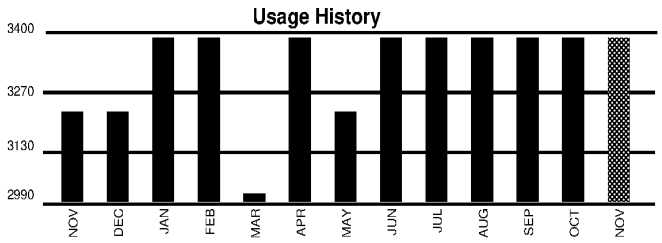
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 10/31/2025 | 2695 |
| Previous KWH Meter Reading - Actual | 09/30/2025 | 2678 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 10/31/2025 | 0.036 |
| Previous KW Meter Reading - Actual | 09/30/2025 | 0.000 |
| Difference | | 0.036 |
| Multiplier | | 200 |
| Total KW Used This Period | | 7.200 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 10/31/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 09/30/2025 | 0.000 |
| Difference | | 0.039 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 7.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 463.30 |
| Payment Received 10/15/25 | | 463.30CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 7.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 72.59 |
| Sales Tax | | | 6.88 |
| Total Current Charges | | $ | 465.23 |
| | Total Due | **$** | 465.23 |




**Detailed Usage**

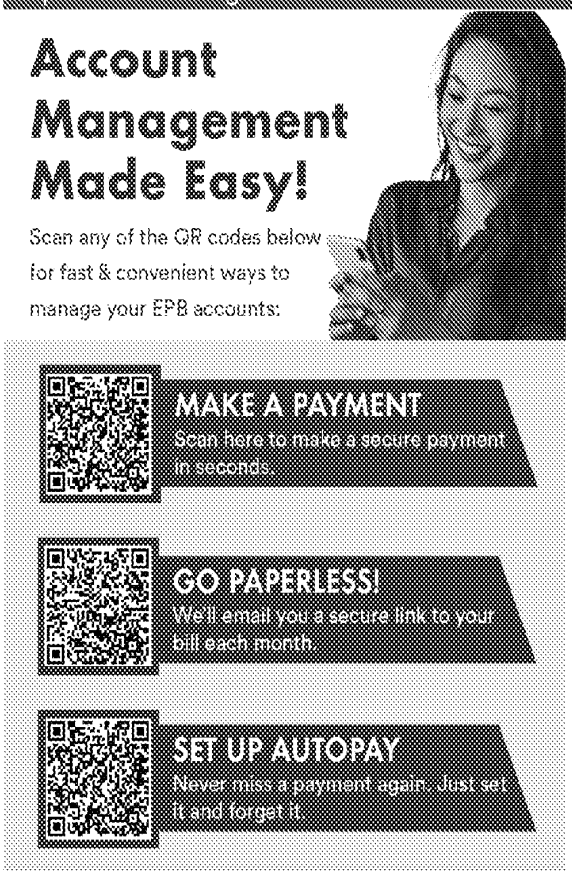
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 458.35 | $ 14.79 |
| Last Month | 30 | 3400 | $ 456.45 | $ 15.21 |
| Last Year | 31 | 3200 | $ 441.10 | $ 14.22 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 01, 2025
**Electric Power Acct:** 44-1864.000 4560
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 456.45 |
| Sales Tax | | 6.85 |
| **Total New Charges** | **$** | **463.30** |
| **Total Balance Due** | **$** | **463.30** |
| Payment Due Date | | Oct 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

| | | |
|---|---|---|
| **Total Due By October 16, 2025** | **$** | **463.30** |
| **After Due Date Pay** | **$** | **477.86** |

4560 0.6290 MB 0.672 16 62 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1004418640001000477860004633O8 0

## Statement of Usage

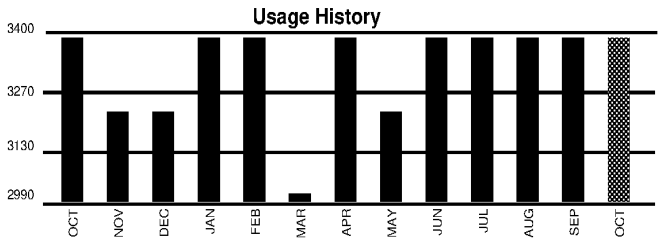
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 09/30/2025 | 2678 |
| Previous KWH Meter Reading - Actual | 08/31/2025 | 2661 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 09/30/2025 | 0.036 |
| Previous KW Meter Reading - Actual | 08/31/2025 | 0.000 |
| Difference | | 0.036 |
| Multiplier | | 200 |
| Total KW Used This Period | | 7.200 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 09/30/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 08/31/2025 | 0.000 |
| Difference | | 0.039 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 7.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 472.72 |
| Payment Received 09/16/25 | | 472.72CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 7.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 70.69 |
| Sales Tax | | | 6.85 |
| Total Current Charges | | $ | 463.30 |
| | Total Due | **$** | 463.30 |




**Detailed Usage**

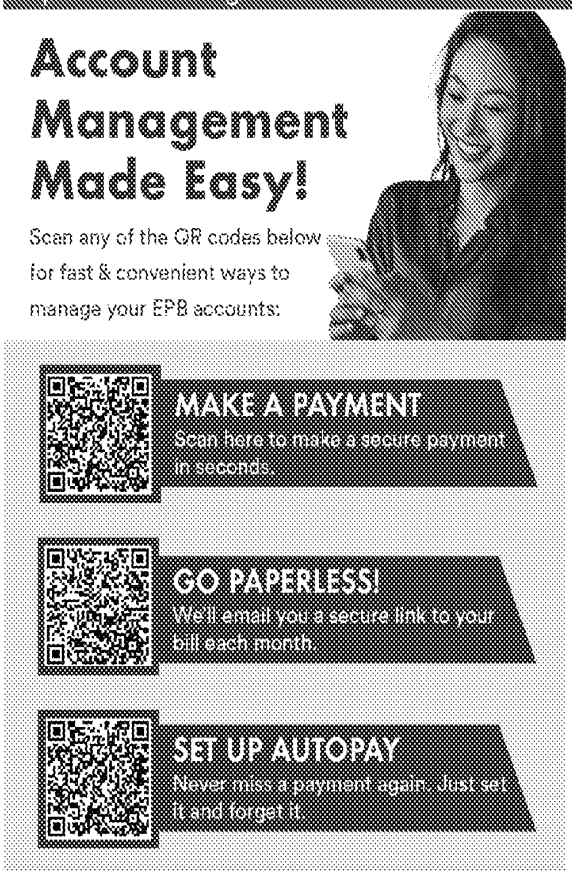
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3400 | $ 456.45 | $ 15.22 |
| Last Month | 31 | 3400 | $ 465.73 | $ 15.02 |
| Last Year | 30 | 3400 | $ 451.65 | $ 15.05 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 03, 2025
**Electric Power Acct:** 44-1864.000 5071
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 465.73 |
| Sales Tax | | 6.99 |
| **Total New Charges** | **$** | **472.72** |
| **Total Balance Due** | **$** | **472.72** |
| Payment Due Date | | Sep 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

| | | |
|---|---|---|
| **Total Due By September 18, 2025** | **$** | **472.72** |
| **After Due Date Pay** | **$** | **487.38** |

5071 0.6290 MB 0.672 18 53 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004873800047272l 0

## Statement of Usage

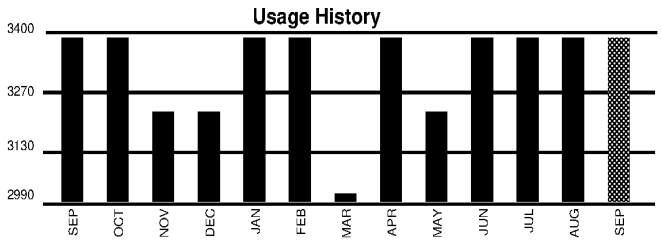
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 08/31/2025 | 2661 |
| Previous KWH Meter Reading - Actual | 07/31/2025 | 2644 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 08/31/2025 | 0.092 |
| Previous KW Meter Reading - Actual | 07/31/2025 | 0.000 |
| Difference | | 0.092 |
| Multiplier | | 200 |
| Total KW Used This Period | | 18.400 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 08/31/2025 | 0.118 |
| Previous KVA Meter Reading - Actual | 07/31/2025 | 0.000 |
| Difference | | 0.118 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 23.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 482.10 |
| Payment Received 08/11/25 | | 482.10CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 20.060 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 79.97 |
| Sales Tax | | | 6.99 |
| Total Current Charges | | $ | 472.72 |
| | Total Due | **$** | 472.72 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 465.73 | $ 15.02 |
| Last Month | 31 | 3400 | $ 474.98 | $ 15.32 |
| Last Year | 31 | 3400 | $ 446.65 | $ 14.40 |

701263225 250804 6 007

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 01, 2025
**Electric Power Acct:** 44-1864.000 4610
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 474.98 |
| Sales Tax | | 7.12 |
| **Total New Charges** | **$** | **482.10** |
| **Total Balance Due** | **$** | **482.10** |
| **Payment Due Date** | | **Aug 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **482.10** |
| **After Due Date Pay** | **$** | **496.85** |

4610 0.6290 MB 0.672 16 61 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004968500048210 2 0

7012632250 250804 6 007

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 07/31/2025 | 2644 |
| Previous KWH Meter Reading - Actual | 06/30/2025 | 2627 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 07/31/2025 | 0.031 |
| Previous KW Meter Reading - Actual | 06/30/2025 | 0.000 |
| Difference | | 0.031 |
| Multiplier | | 200 |
| Total KW Used This Period | | 6.200 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 07/31/2025 | 0.035 |
| Previous KVA Meter Reading - Actual | 06/30/2025 | 0.000 |
| Difference | | 0.035 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 7.000 |

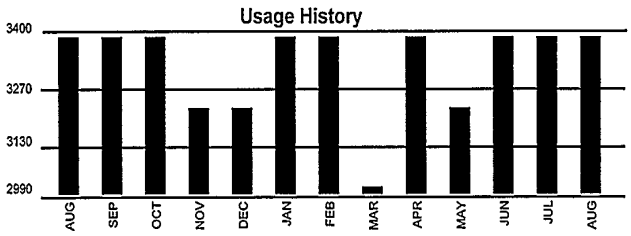
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 485.27 |
| Payment Received 07/14/25 | | 485.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 6.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 89.22 |
| Sales Tax | | | 7.12 |
| Total Current Charges | | $ | 482.10 |
| | Total Due | **$** | 482.10 |

7012632252508046 007




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 3400 | $ 474.98 | $ 15.32 |
| Last Month | 30 | 3400 | $ 478.10 | $ 15.93 |
| Last Year | 31 | 3400 | $ 447.81 | $ 14.44 |

7012632225 250804 6 007

701250346 250705 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 01, 2025
**Electric Power Acct:** 44-1864.000 4715
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 478.10 |
| Sales Tax | | 7.17 |
| **Total New Charges** | **$** | **485.27** |
| **Total Balance Due** | **$** | **485.27** |
| **Payment Due Date** | | **Jul 16, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **485.27** |
| **After Due Date Pay** | **$** | **500.05** |

4715 0.6290 MB 0.622 16 64 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010005000500048527 6 0

## Statement of Usage

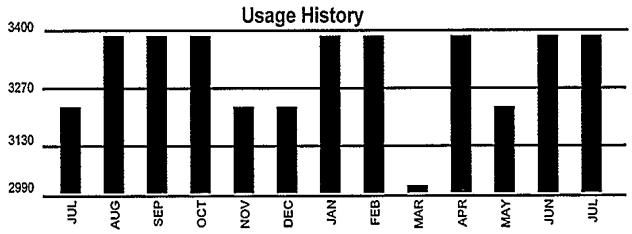
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 06/30/2025 | 2627 |
| Previous KWH Meter Reading - Actual | 05/31/2025 | 2610 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 06/30/2025 | 0.031 |
| Previous KW Meter Reading - Actual | 05/31/2025 | 0.000 |
| Difference | | 0.031 |
| Multiplier | | 200 |
| Total KW Used This Period | | 6.200 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 06/30/2025 | 0.034 |
| Previous KVA Meter Reading - Actual | 05/31/2025 | 0.000 |
| Difference | | 0.034 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 488.32 |
| Payment Received 06/16/25 | | 488.32CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 6.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 92.34 |
| Sales Tax | | | 7.17 |
| Total Current Charges | | $ | 485.27 |
| | Total Due | **$** | 485.27 |




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 3400 | $ 478.10 | $ 15.94 |
| Last Month | 31 | 3400 | $ 481.10 | $ 15.51 |
| Last Year | 30 | 3200 | $ 421.12 | $ 14.03 |

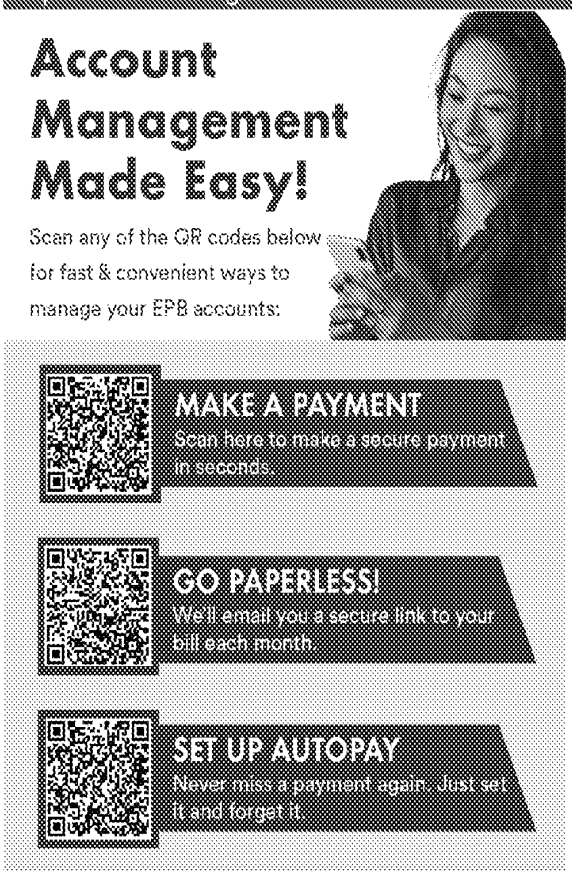
ts and

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 02, 2025
**Electric Power Acct:** 44-1864.000 4847
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 481.10 |
| Sales Tax | | 7.22 |
| **Total New Charges** | **$** | **488.32** |
| **Total Balance Due** | **$** | **488.32** |
| Payment Due Date | | Jun 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 17, 2025** | **$** | **488.32** |
| **After Due Date Pay** | **$** | **503.13** |

4847 0.6290 MB 0.622 16 62 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010005031300048832 8

## Statement of Usage

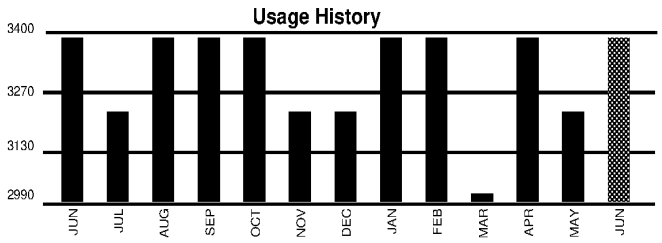
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 05/31/2025 | 2610 |
| Previous KWH Meter Reading - Actual | 04/30/2025 | 2593 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 05/31/2025 | 0.027 |
| Previous KW Meter Reading - Actual | 04/30/2025 | 0.000 |
| Difference | | 0.027 |
| Multiplier | | 200 |
| Total KW Used This Period | | 5.400 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 05/31/2025 | 0.030 |
| Previous KVA Meter Reading - Actual | 04/30/2025 | 0.000 |
| Difference | | 0.030 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.000 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 456.12 |
| Payment Received 05/08/25 | | 456.12CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 5.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 95.34 |
| Sales Tax | | | 7.22 |
| Total Current Charges | | $ | 488.32 |
| | Total Due | **$** | 488.32 |




**Detailed Usage**

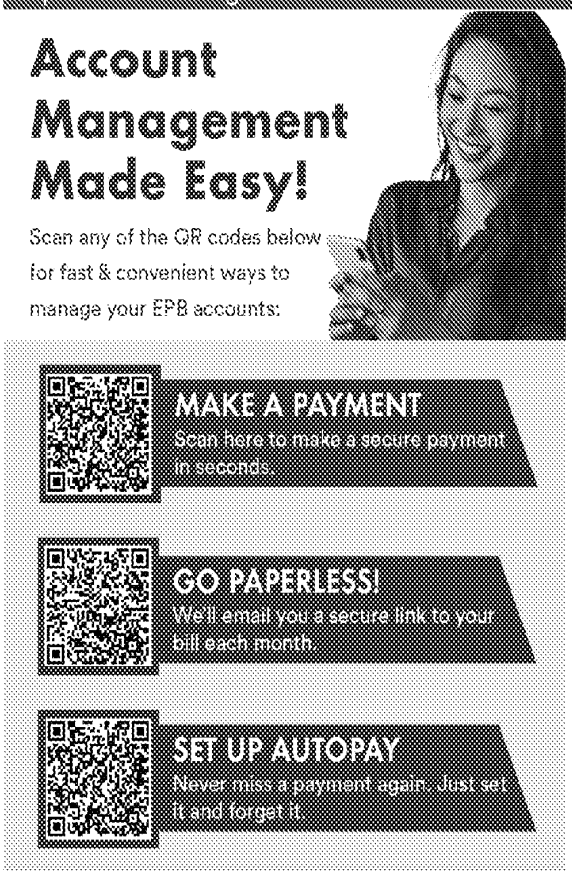
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 481.10 | $ 15.52 |
| Last Month | 30 | 3200 | $ 449.38 | $ 14.97 |
| Last Year | 31 | 3400 | $ 441.21 | $ 14.23 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 01, 2025
**Electric Power Acct:** 44-1864.000 4687
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 449.38 |
| Sales Tax | | 6.74 |
| **Total New Charges** | **$** | **456.12** |
| **Total Balance Due** | **$** | **456.12** |
| Payment Due Date | | May 16, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **456.12** |
| **After Due Date Pay** | **$** | **470.61** |

4687 0.6290 MB 0.622 16 61 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004706100045612 8 0

## Statement of Usage

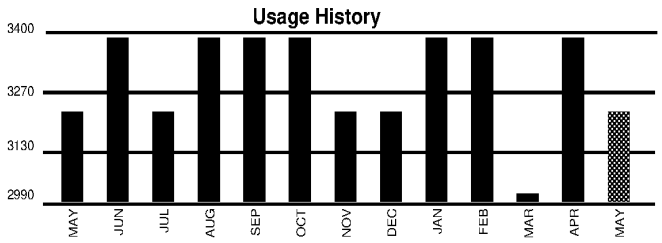
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 04/30/2025 | 2593 |
| Previous KWH Meter Reading - Actual | 03/31/2025 | 2577 |
| Difference | | 16 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3200 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 04/30/2025 | 0.030 |
| Previous KW Meter Reading - Actual | 03/31/2025 | 0.000 |
| Difference | | 0.030 |
| Multiplier | | 200 |
| Total KW Used This Period | | 6.000 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 04/30/2025 | 0.032 |
| Previous KVA Meter Reading - Actual | 03/31/2025 | 0.000 |
| Difference | | 0.032 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.400 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 496.77 |
| Payment Received 04/10/25 | | 496.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3200 kWh @ $0.10859 | | 347.49 |
| Demand Charge | 6.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 85.34 |
| Sales Tax | | | 6.74 |
| Total Current Charges | | $ | 456.12 |
| | Total Due | **$** | 456.12 |




**Detailed Usage**

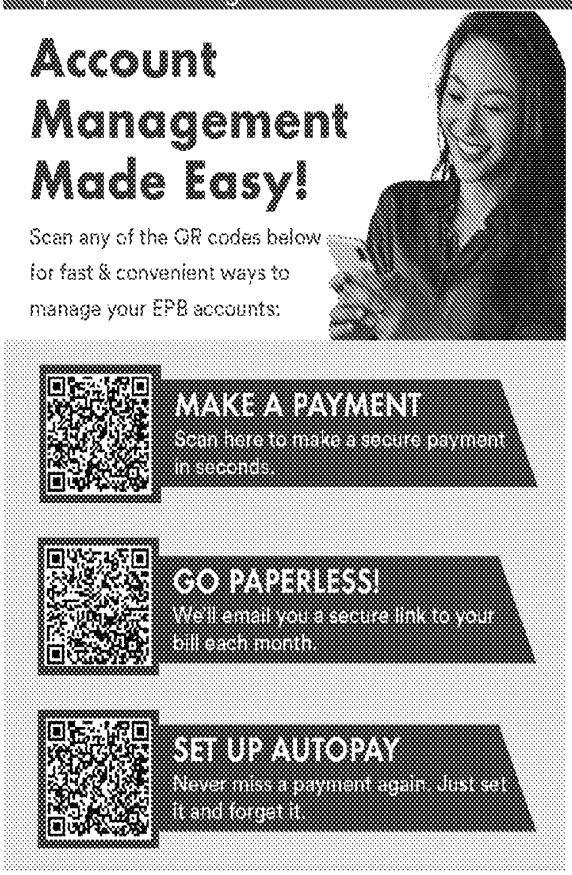
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 3200 | $ 449.38 | $ 14.98 |
| Last Month | 31 | 3400 | $ 489.43 | $ 15.78 |
| Last Year | 30 | 3200 | $ 411.20 | $ 13.70 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 01, 2025
**Electric Power Acct:** 44-1864.000 4858
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 489.43 |
| Sales Tax | | 7.34 |
| **Total New Charges** | **$** | **496.77** |
| **Total Balance Due** | **$** | **496.77** |
| Payment Due Date | | Apr 16, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 44-1864.000

| | | |
|---|---|---|
| **Total Due By April 16, 2025** | **$** | **496.77** |
| **After Due Date Pay** | **$** | **511.66** |

4858 0.6290 MB 0.622 16 62 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010005116600049677 7 0

## Statement of Usage

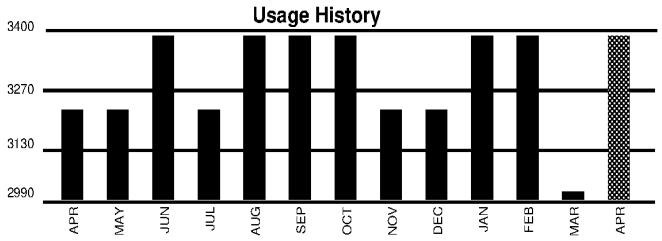
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 03/31/2025 | 2577 |
| Previous KWH Meter Reading - Actual | 02/28/2025 | 2560 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 03/31/2025 | 0.041 |
| Previous KW Meter Reading - Actual | 02/28/2025 | 0.000 |
| Difference | | 0.041 |
| Multiplier | | 200 |
| Total KW Used This Period | | 8.200 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 03/31/2025 | 0.046 |
| Previous KVA Meter Reading - Actual | 02/28/2025 | 0.000 |
| Difference | | 0.046 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 9.200 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 439.78 |
| Payment Received 03/14/25 | | 439.78CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 8.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 103.67 |
| Sales Tax | | | 7.34 |
| Total Current Charges | | $ | 496.77 |
| | Total Due | **$** | 496.77 |




**Detailed Usage**

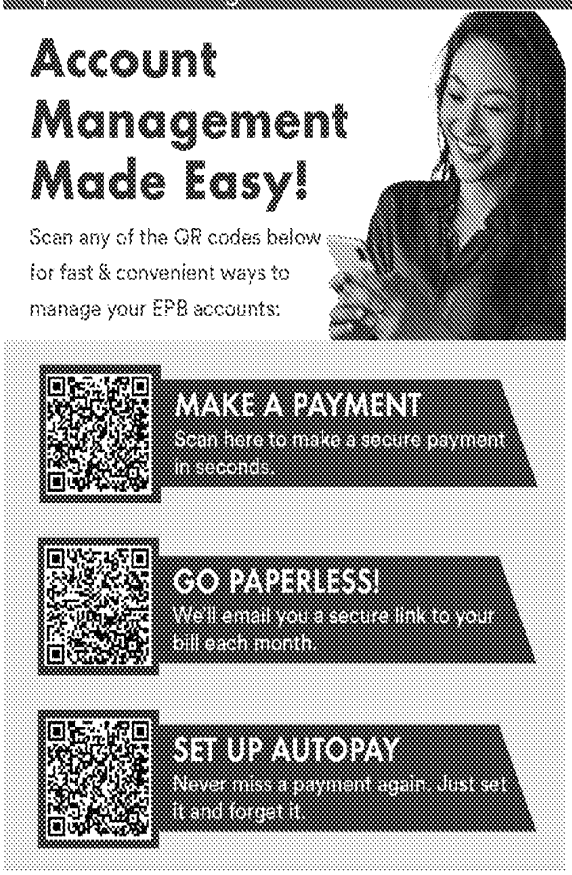
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 489.43 | $ 15.79 |
| Last Month | 28 | 3000 | $ 433.28 | $ 15.47 |
| Last Year | 31 | 3200 | $ 421.31 | $ 13.59 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 03, 2025
**Electric Power Acct:** 44-1864.000 5051
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 433.28 |
| Sales Tax | | 6.50 |
| **Total New Charges** | **$** | **439.78** |
| **Total Balance Due** | **$** | **439.78** |
| Payment Due Date | | Mar 18, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **439.78** |
| **After Due Date Pay** | **$** | **454.11** |

5051 0.6290 MB 0.622 17 61 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004541000439784 0

## Statement of Usage

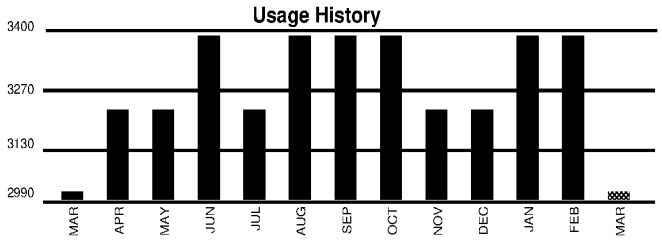
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 02/28/2025 | 2560 |
| Previous KWH Meter Reading - Actual | 01/31/2025 | 2545 |
| Difference | | 15 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3000 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 02/28/2025 | 0.029 |
| Previous KW Meter Reading - Actual | 01/31/2025 | 0.000 |
| Difference | | 0.029 |
| Multiplier | | 200 |
| Total KW Used This Period | | 5.800 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 02/28/2025 | 0.033 |
| Previous KVA Meter Reading - Actual | 01/31/2025 | 0.000 |
| Difference | | 0.033 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 476.33 |
| Payment Received 02/19/25 | | 476.33CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3000 kWh @ $0.10859 | | 325.77 |
| Demand Charge | 5.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 90.96 |
| Sales Tax | | | 6.50 |
| Total Current Charges | | $ | 439.78 |
| | Total Due | **$** | 439.78 |




**Detailed Usage**

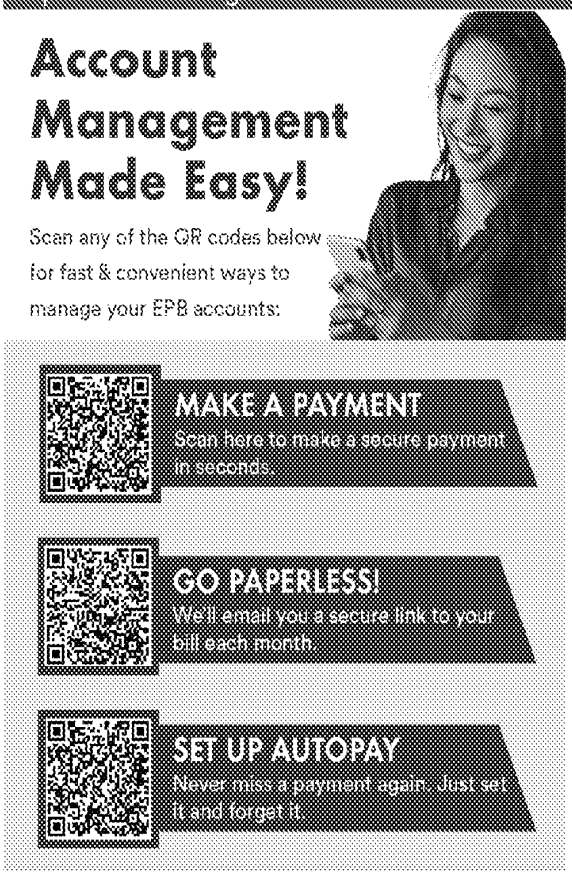
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 3000 | $ 433.28 | $ 15.47 |
| Last Month | 31 | 3400 | $ 467.33 | $ 15.07 |
| Last Year | 29 | 3000 | $ 415.46 | $ 14.32 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 03, 2025
**Electric Power Acct:** 44-1864.000 4997
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 469.32 |
| Sales Tax | | 7.01 |
| **Total New Charges** | **$** | **476.33** |
| **Total Balance Due** | **$** | **476.33** |
| Payment Due Date | | Feb 18, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 18, 2025** | **$** | **476.33** |
| **After Due Date Pay** | **$** | **491.00** |

4997 0.6290 MB 0.622 17 60 8
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004910000047633 6

## Statement of Usage

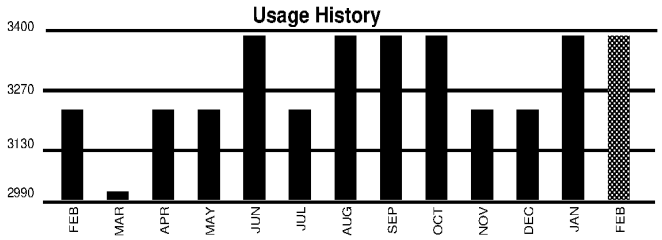
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 01/31/2025 | 2545 |
| Previous KWH Meter Reading - Actual | 12/31/2024 | 2528 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 01/31/2025 | 0.054 |
| Previous KW Meter Reading - Actual | 12/31/2024 | 0.000 |
| Difference | | 0.054 |
| Multiplier | | 200 |
| Total KW Used This Period | | 10.800 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 01/31/2025 | 0.058 |
| Previous KVA Meter Reading - Actual | 12/31/2024 | 0.000 |
| Difference | | 0.058 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 11.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 476.41 |
| Payment Received 01/22/25 | | 476.41 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 10.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 81.57 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 7.01 |
| Total Current Charges | | $ | 476.33 |
| | Total Due | **$** | 476.33 |




**Detailed Usage**

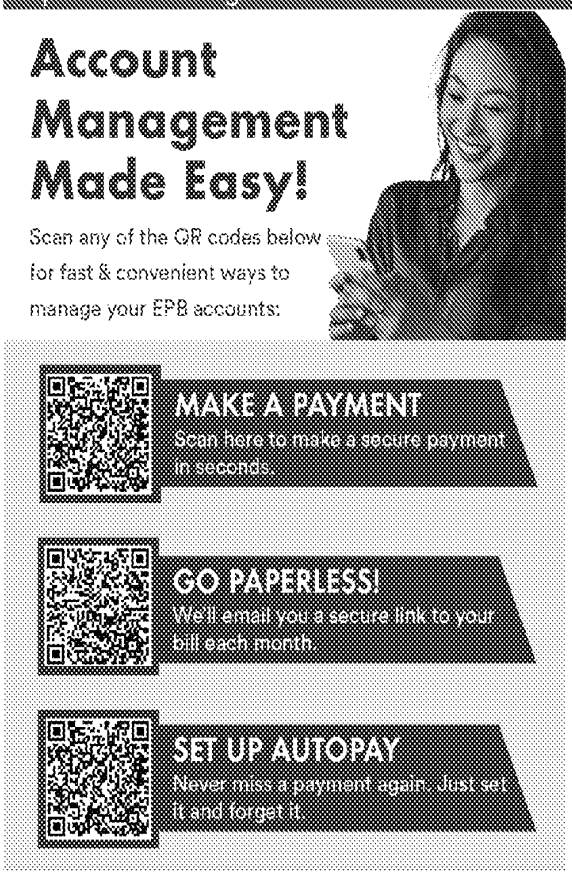
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 467.33 | $ 15.08 |
| Last Month | 31 | 3400 | $ 469.37 | $ 15.14 |
| Last Year | 31 | 3200 | $ 419.55 | $ 13.53 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 02, 2025
**Electric Power Acct:** 44-1864.000 4715
**Customer Name:** Tennessee American Water Co
**Service Address:** 1061 Pineville Rd
Other Wtrpumps
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 469.37 |
| Sales Tax | | 7.04 |
| **Total New Charges** | **$** | **476.41** |
| **Total Balance Due** | **$** | **476.41** |
| Payment Due Date | | Jan 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **476.41** |
| **After Due Date Pay** | **$** | **491.10** |

4715 0.6290 MB 0.622 16 60 8
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10044186400010004911000047641 8 0

## Statement of Usage

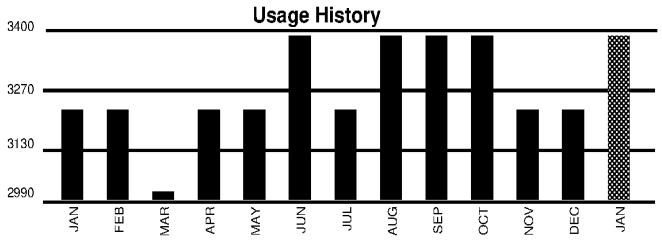
| | | |
|---|---|---|
| Meter Number | | 649425 |
| New KWH Meter Reading - Actual | 12/31/2024 | 2528 |
| Previous KWH Meter Reading - Actual | 11/30/2024 | 2511 |
| Difference | | 17 |
| Multiplier | | 200 |
| Total KWH Used This Period | | 3400 |
| Meter Number | | 649425 |
| New KW Meter Reading - Actual | 12/31/2024 | 0.029 |
| Previous KW Meter Reading - Actual | 11/30/2024 | 0.000 |
| Difference | | 0.029 |
| Multiplier | | 200 |
| Total KW Used This Period | | 5.800 |
| Meter Number | | 649425 |
| New KVA Meter Reading - Actual | 12/31/2024 | 0.033 |
| Previous KVA Meter Reading - Actual | 11/30/2024 | 0.000 |
| Difference | | 0.033 |
| Multiplier | | 200 |
| Total KVA Used This Period | | 6.600 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 449.76 |
| Payment Received 12/17/24 | | 449.76CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 3400 kWh @ $0.10859 | | 369.21 |
| Demand Charge | 5.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 83.61 |
| Sales Tax | | | 7.04 |
| Total Current Charges | | $ | 476.41 |
| | Total Due | **$** | 476.41 |




**Detailed Usage**

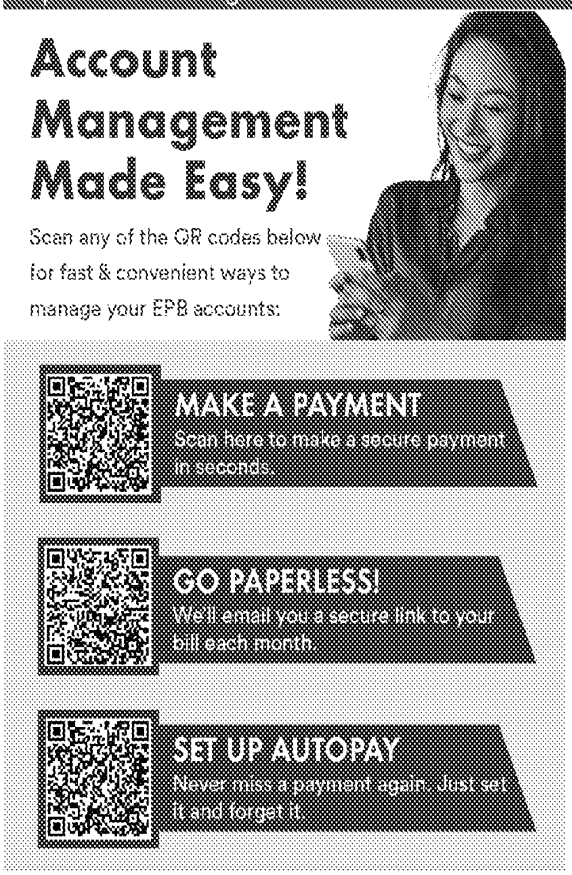
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 3400 | $ 469.37 | $ 15.14 |
| Last Month | 30 | 3200 | $ 443.11 | $ 14.77 |
| Last Year | 31 | 3200 | $ 427.33 | $ 13.78 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 12, 2025
**Electric Power Acct:** 190-0468.000 11719
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 214.76 |
| Sales Tax | | 3.22 |
| **Total New Charges** | **$** | **217.98** |
| **Total Balance Due** | **$** | **217.98** |
| Payment Due Date | | Dec 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **217.98** |
| **After Due Date Pay** | **$** | **228.72** |

11719 0.6290 EX 0.000 24 1 4887
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002287200021798 5 0

## Statement of Usage

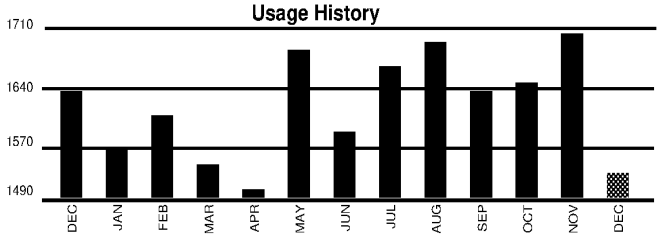
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 12/11/2025 | 97554 |
| Previous KWH Meter Reading - Actual | 11/12/2025 | 96034 |
| Total KWH Used This Period | | 1520 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 242.07 |
| Payment Received 12/02/25 | | 242.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1520 kWh @ $0.10859 | | 165.06 |
| Fuel Cost Adjustment | | | 33.15 |
| Sales Tax | | | 3.22 |
| Total Current Charges | | $ | 217.98 |
| | Total Due | **$** | 217.98 |




**Detailed Usage**

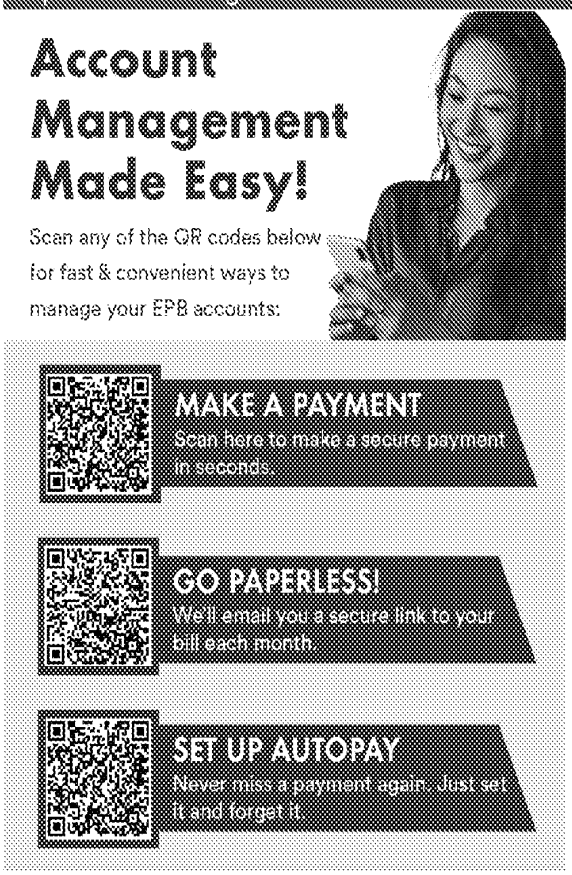
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1520 | $ 214.76 | $ 7.41 |
| Last Month | 32 | 1708 | $ 238.49 | $ 7.45 |
| Last Year | 30 | 1629 | $ 233.69 | $ 7.78 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 14, 2025
**Electric Power Acct:** 190-0468.000 11655
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 238.49 |
| Sales Tax | | 3.58 |
| **Total New Charges** | **$** | **242.07** |
| **Total Balance Due** | **$** | **242.07** |
| Payment Due Date | | Nov 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By November 29, 2025** | **$** | **242.07** |
| **After Due Date Pay** | **$** | **253.99** |

11655 0.6290 EX 0.000 24 1 4821
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002539900024207 5 0

## Statement of Usage

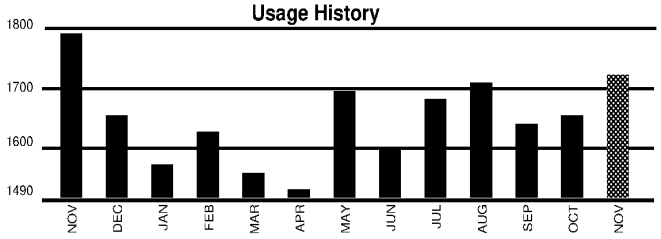
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 11/12/2025 | 96034 |
| Previous KWH Meter Reading - Actual | 10/11/2025 | 94326 |
| Total KWH Used This Period | | 1708 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 231.77 |
| Payment Received 10/23/25 | | 231.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1708 kWh @ $0.10859 | | 185.47 |
| Fuel Cost Adjustment | | | 36.47 |
| Sales Tax | | | 3.58 |
| Total Current Charges | | $ | 242.07 |
| | Total Due | **$** | 242.07 |




**Detailed Usage**

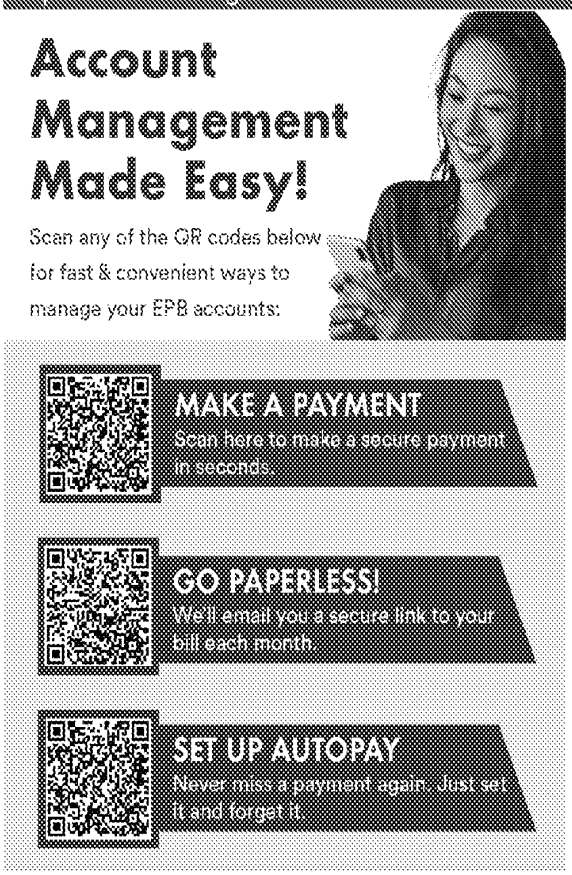
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 1708 | $ 238.49 | $ 7.45 |
| Last Month | 30 | 1637 | $ 228.34 | $ 7.61 |
| Last Year | 31 | 1791 | $ 254.16 | $ 8.19 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 14, 2025
**Electric Power Acct:** 190-0468.000 11705
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 228.34 |
| Sales Tax | | 3.43 |
| **Total New Charges** | **$** | **231.77** |
| **Total Balance Due** | **$** | **231.77** |
| Payment Due Date | | Oct 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By October 29, 2025** | **$** | **231.77** |
| **After Due Date Pay** | **$** | **243.19** |

11705 0.6290 EX 0.000 25 1 4764
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002431900023177O 0

## Statement of Usage

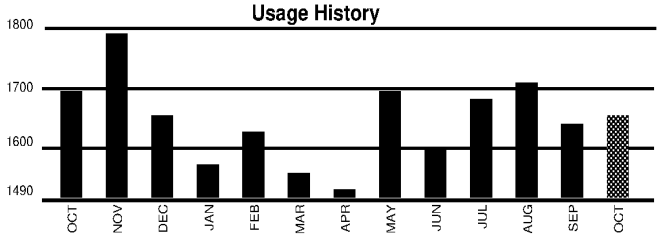
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 10/11/2025 | 94326 |
| Previous KWH Meter Reading - Actual | 09/11/2025 | 92689 |
| Total KWH Used This Period | | 1637 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 234.57 |
| Payment Received 09/25/25 | | 234.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1637 kWh @ $0.10859 | | 177.76 |
| Fuel Cost Adjustment | | | 34.03 |
| Sales Tax | | | 3.43 |
| Total Current Charges | | $ | 231.77 |
| | **Total Due** | **$** | 231.77 |




**Detailed Usage**

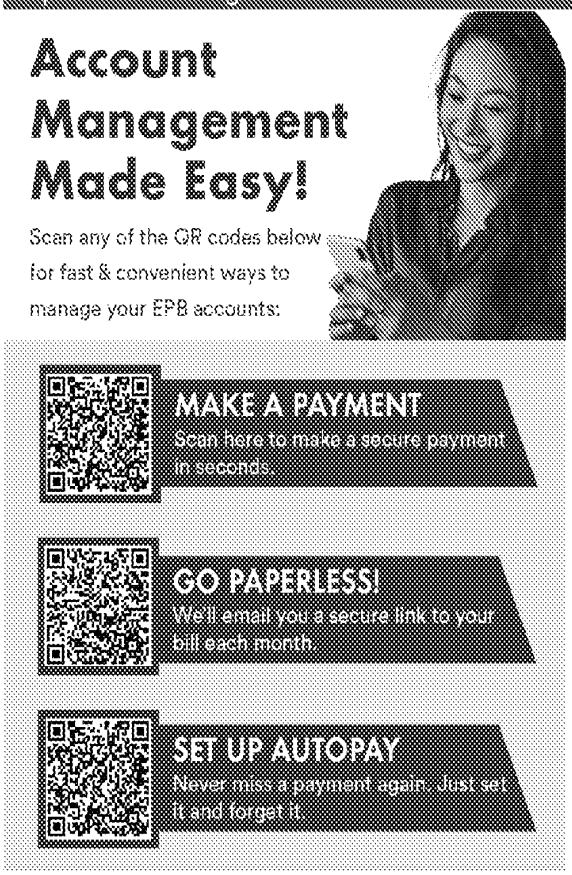
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1637 | $ 228.34 | $ 7.61 |
| Last Month | 30 | 1624 | $ 231.10 | $ 7.70 |
| Last Year | 30 | 1680 | $ 231.54 | $ 7.71 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 15, 2025
**Electric Power Acct:** 190-0468.000 11714
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 231.10 |
| Sales Tax | | 3.47 |
| **Total New Charges** | **$** | **234.57** |
| **Total Balance Due** | **$** | **234.57** |
| Payment Due Date | | Sep 30, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 30, 2025** | **$** | **234.57** |
| **After Due Date Pay** | **$** | **246.13** |

11714 0.6290 EX 0.000 26 1 4714
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019004680005000246130002345720

## Statement of Usage

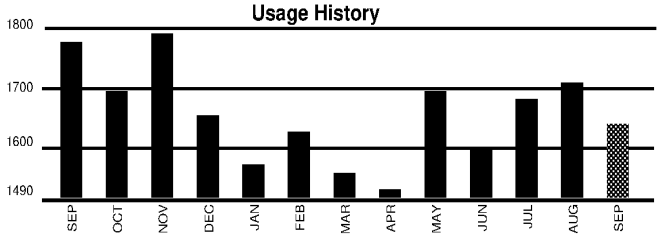
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 09/11/2025 | 92689 |
| Previous KWH Meter Reading - Actual | 08/12/2025 | 91065 |
| Total KWH Used This Period | | 1624 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 248.77 |
| Payment Received 08/26/25 | | 248.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1624 kWh @ $0.10859 | | 176.35 |
| Fuel Cost Adjustment | | | 38.20 |
| Sales Tax | | | 3.47 |
| Total Current Charges | | $ | 234.57 |
| | Total Due | **$** | 234.57 |




**Detailed Usage**

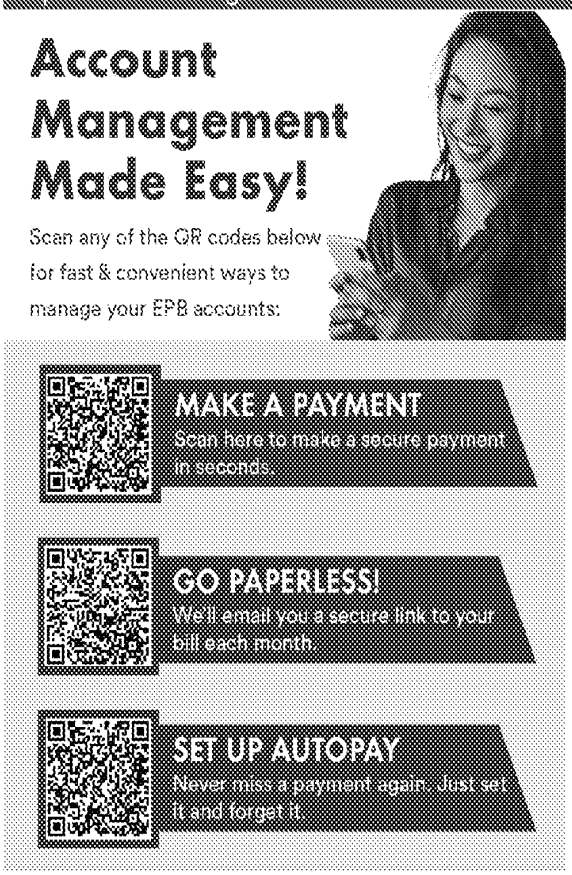
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1624 | $ 231.10 | $ 7.70 |
| Last Month | 31 | 1695 | $ 245.09 | $ 7.90 |
| Last Year | 31 | 1763 | $ 239.57 | $ 7.72 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 14, 2025
**Electric Power Acct:** 190-0468.000 11617
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 245.09 |
| Sales Tax | | 3.68 |
| **Total New Charges** | **$** | **248.77** |
| **Total Balance Due** | **$** | **248.77** |
| Payment Due Date | | Aug 29, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By August 29, 2025** | **$** | **248.77** |
| **After Due Date Pay** | **$** | **261.02** |

11617 0.6290 EX 0.000 25 1 4626
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019004680005000261020002487 72 0

## Statement of Usage

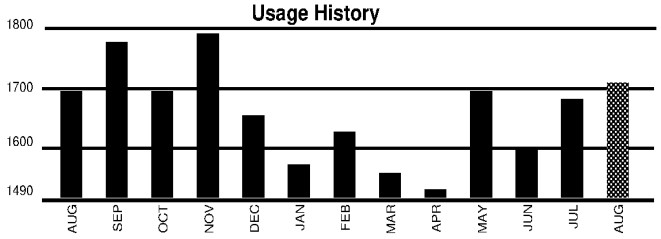
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 08/12/2025 | 91065 |
| Previous KWH Meter Reading - Actual | 07/12/2025 | 89370 |
| Total KWH Used This Period | | 1695 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 246.07 |
| Payment Received 07/28/25 | | 246.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1695 kWh @ $0.10859 | | 184.06 |
| Fuel Cost Adjustment | | | 44.48 |
| Sales Tax | | | 3.68 |
| Total Current Charges | | $ | 248.77 |
| | Total Due | **$** | 248.77 |




**Detailed Usage**

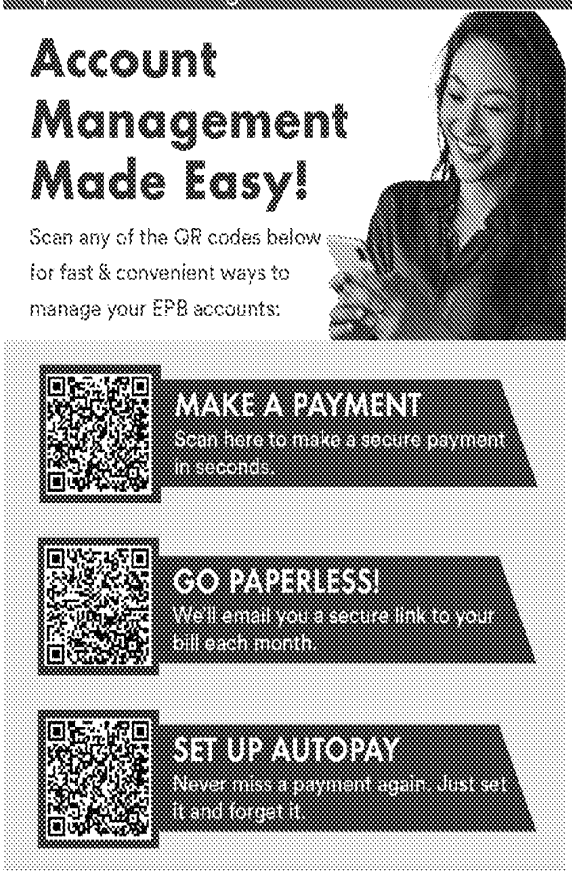
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1695 | $ 245.09 | $ 7.91 |
| Last Month | 30 | 1664 | $ 242.43 | $ 8.08 |
| Last Year | 31 | 1685 | $ 230.27 | $ 7.42 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 16, 2025
**Electric Power Acct:** 190-0468.000 11509
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 242.43 |
| Sales Tax | | 3.64 |
| **Total New Charges** | **$** | **246.07** |
| **Total Balance Due** | **$** | **246.07** |
| Payment Due Date | | Jul 31, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **246.07** |
| **After Due Date Pay** | **$** | **258.19** |

11509 0.6290 EX 0.000 25 1 4485
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002581900024607 3 0

## Statement of Usage

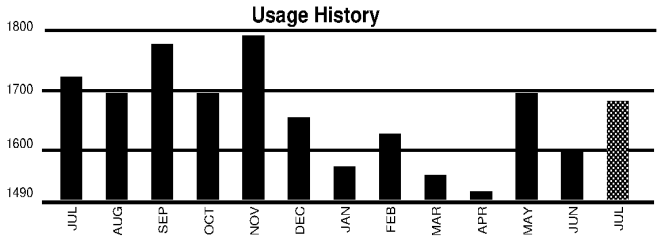
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 07/12/2025 | 89370 |
| Previous KWH Meter Reading - Actual | 06/12/2025 | 87706 |
| Total KWH Used This Period | | 1664 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 235.07 |
| Payment Received 06/24/25 | | 235.07CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1664 kWh @ $0.10859 | | 180.69 |
| Fuel Cost Adjustment | | | 45.19 |
| Sales Tax | | | 3.64 |
| Total Current Charges | | $ | 246.07 |
| | Total Due | **$** | 246.07 |




**Detailed Usage**

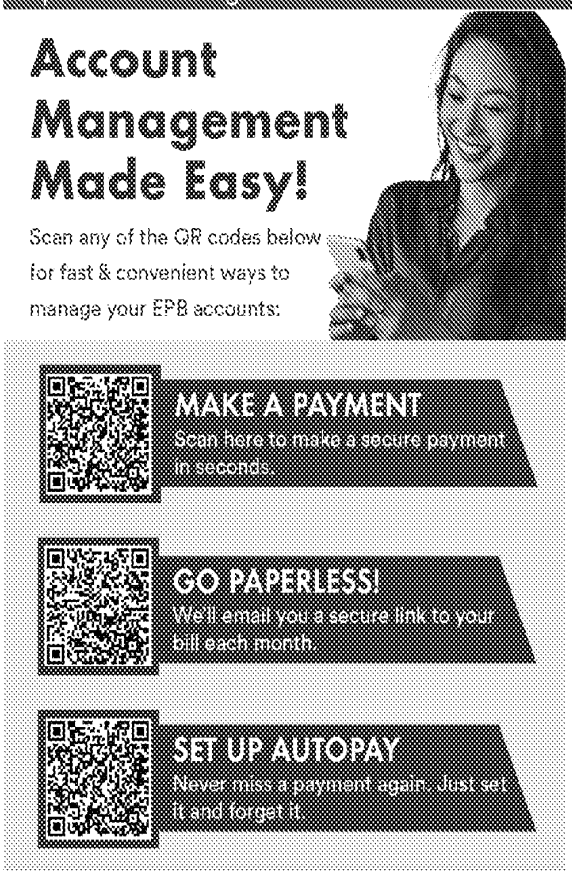
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1664 | $ 242.43 | $ 8.08 |
| Last Month | 30 | 1574 | $ 231.60 | $ 7.72 |
| Last Year | 30 | 1709 | $ 232.62 | $ 7.75 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 13, 2025
**Electric Power Acct:** 190-0468.000 11580
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 231.60 |
| Sales Tax | | 3.47 |
| **Total New Charges** | **$** | **235.07** |
| **Total Balance Due** | **$** | **235.07** |
| Payment Due Date | | Jun 28, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **235.07** |
| **After Due Date Pay** | **$** | **246.65** |

11580 0.6290 EX 0.000 25 1 4474
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002466500023507 4 0

## Statement of Usage

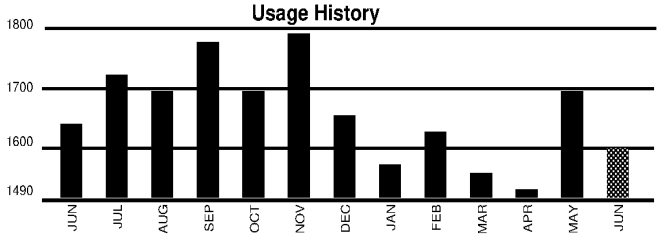
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 06/12/2025 | 87706 |
| Previous KWH Meter Reading - Actual | 05/13/2025 | 86132 |
| Total KWH Used This Period | | 1574 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 247.86 |
| Payment Received 05/21/25 | | 247.86 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1574 kWh @ $0.10859 | | 170.92 |
| Fuel Cost Adjustment | | | 44.13 |
| Sales Tax | | | 3.47 |
| Total Current Charges | | $ | 235.07 |
| | Total Due | **$** | 235.07 |




**Detailed Usage**

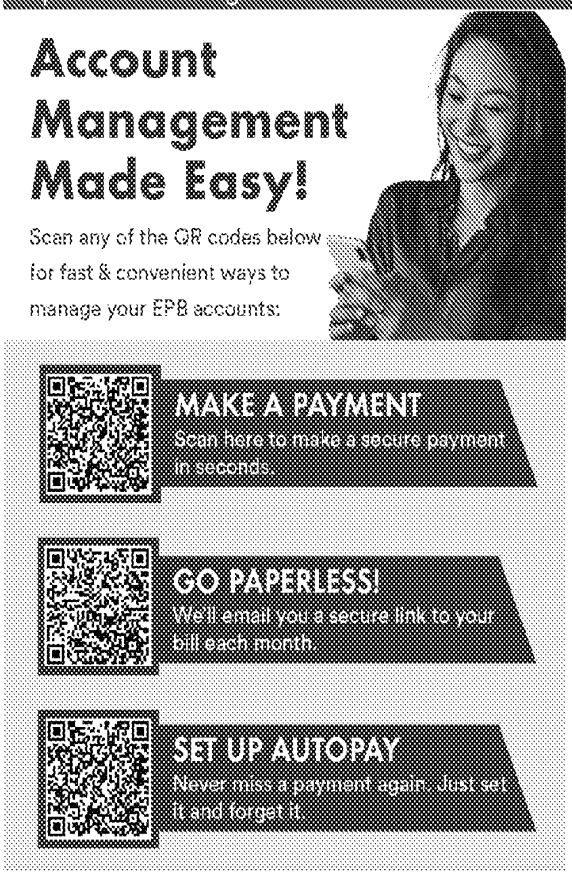
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1574 | $ 231.60 | $ 7.72 |
| Last Month | 32 | 1683 | $ 244.20 | $ 7.63 |
| Last Year | 30 | 1614 | $ 218.14 | $ 7.27 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 14, 2025
**Electric Power Acct:** 190-0468.000 11630
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 244.20 |
| Sales Tax | | 3.66 |
| **Total New Charges** | **$** | **247.86** |
| **Total Balance Due** | **$** | **247.86** |
| Payment Due Date | | May 29, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By May 29, 2025** | **$** | **247.86** |
| **After Due Date Pay** | **$** | **260.07** |

11630 0.6290 EX 0.000 25 2 4464
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002600700024786 6 0

## Statement of Usage

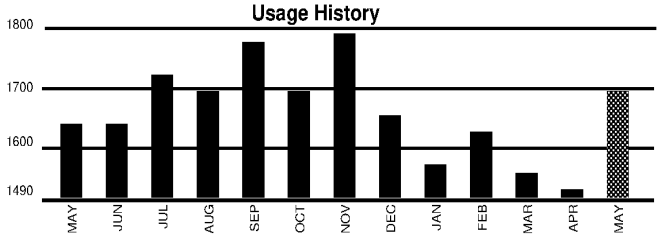
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 05/13/2025 | 86132 |
| Previous KWH Meter Reading - Actual | 04/11/2025 | 84449 |
| Total KWH Used This Period | | 1683 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 228.97 |
| Payment Received 04/25/25 | | 228.97CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1683 kWh @ $0.10859 | | 182.76 |
| Fuel Cost Adjustment | | | 44.89 |
| Sales Tax | | | 3.66 |
| Total Current Charges | | $ | 247.86 |
| | Total Due | **$** | 247.86 |




**Detailed Usage**

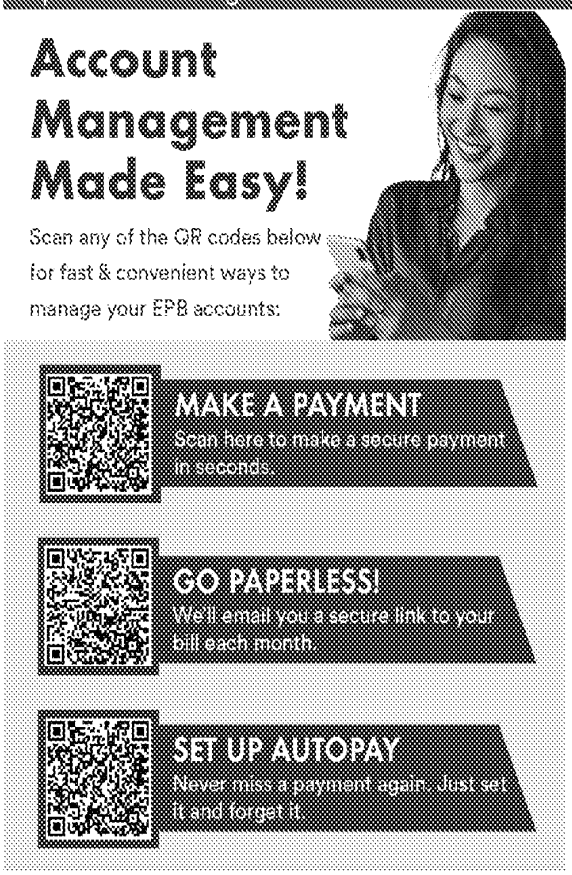
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 1683 | $ 244.20 | $ 7.63 |
| Last Month | 29 | 1503 | $ 225.59 | $ 7.77 |
| Last Year | 31 | 1620 | $ 216.34 | $ 6.97 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 14, 2025
**Electric Power Acct:** 190-0468.000 11266
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 225.59 |
| Sales Tax | | 3.38 |
| **Total New Charges** | **$** | **228.97** |
| **Total Balance Due** | **$** | **228.97** |
| Payment Due Date | | Apr 29, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By April 29, 2025** | **$** | **228.97** |
| **After Due Date Pay** | **$** | **240.25** |

11266 0.6290 EX 0.000 24 2 4321
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019004680005000240250002289770

## Statement of Usage

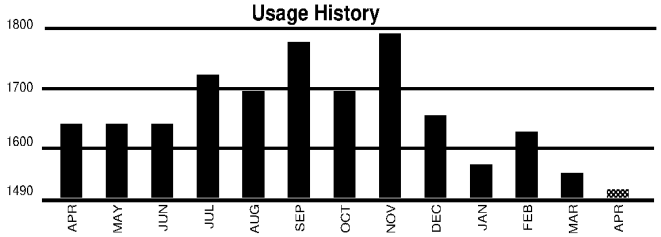
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 04/11/2025 | 84449 |
| Previous KWH Meter Reading - Actual | 03/13/2025 | 82946 |
| Total KWH Used This Period | | 1503 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 232.24 |
| Payment Received 03/25/25 | | 232.24 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1503 kWh @ $0.10859 | | 163.21 |
| Fuel Cost Adjustment | | | 45.83 |
| Sales Tax | | | 3.38 |
| Total Current Charges | | $ | 228.97 |
| | Total Due | **$** | 228.97 |




**Detailed Usage**

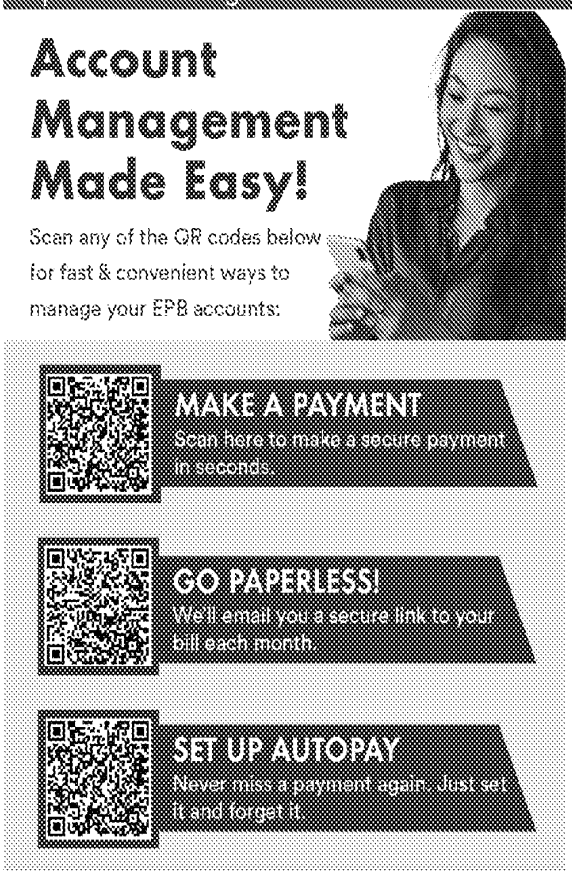
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 1503 | $ 225.59 | $ 7.78 |
| Last Month | 30 | 1528 | $ 228.81 | $ 7.62 |
| Last Year | 31 | 1614 | $ 220.71 | $ 7.11 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 14, 2025
**Electric Power Acct:** 190-0468.000 11520
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 228.81 |
| Sales Tax | | 3.43 |
| **Total New Charges** | **$** | **232.24** |
| **Total Balance Due** | **$** | **232.24** |
| Payment Due Date | | Mar 29, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **232.24** |
| **After Due Date Pay** | **$** | **243.68** |

11520 0.6290 EX 0.000 25 1 4341
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002436800023224 7 0

## Statement of Usage

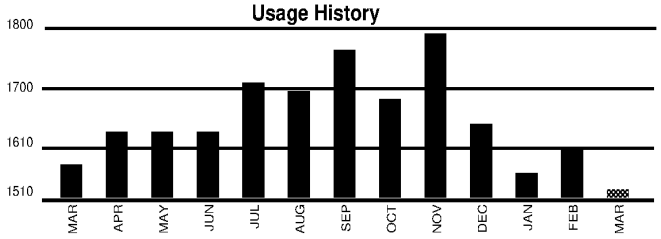
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 03/13/2025 | 82946 |
| Previous KWH Meter Reading - Actual | 02/11/2025 | 81418 |
| Total KWH Used This Period | | 1528 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 231.85 |
| Payment Received 02/24/25 | | 231.85CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1528 kWh @ $0.10859 | | 165.93 |
| Fuel Cost Adjustment | | | 46.33 |
| Sales Tax | | | 3.43 |
| Total Current Charges | | $ | 232.24 |
| | Total Due | **$** | 232.24 |




**Detailed Usage**

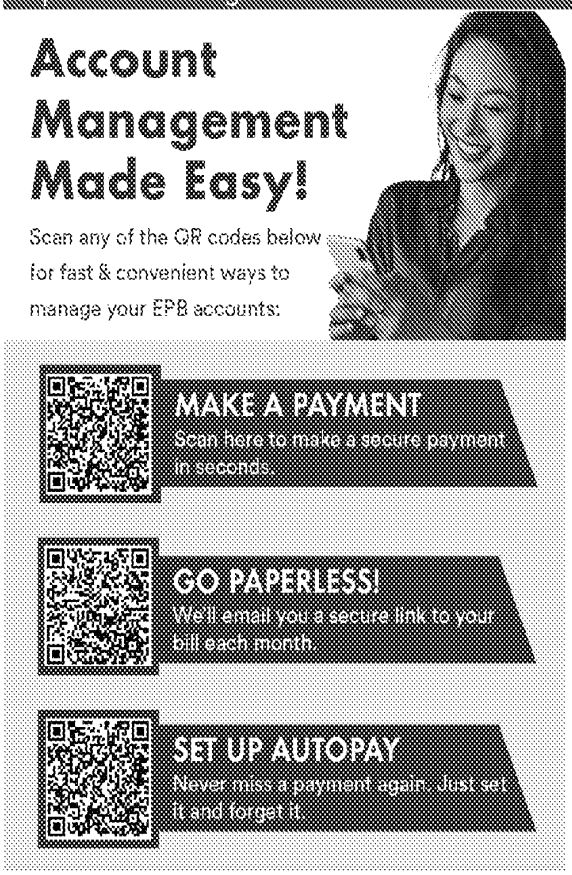
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1528 | $ 228.81 | $ 7.63 |
| Last Month | 31 | 1598 | $ 228.42 | $ 7.36 |
| Last Year | 30 | 1565 | $ 224.65 | $ 7.48 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 14, 2025
**Electric Power Acct:** 190-0468.000 11499
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 228.42 |
| Sales Tax | | 3.43 |
| **Total New Charges** | **$** | **231.85** |
| **Total Balance Due** | **$** | **231.85** |
| Payment Due Date | | Mar 01, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 190-0468.000

| | | |
|---|---|---|
| **Total Due By March 01, 2025** | **$** | **231.85** |
| **After Due Date Pay** | **$** | **243.27** |

11499 0.6290 EX 0.000 25 1 4270
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10190046800050002432700023185 6 0

## Statement of Usage

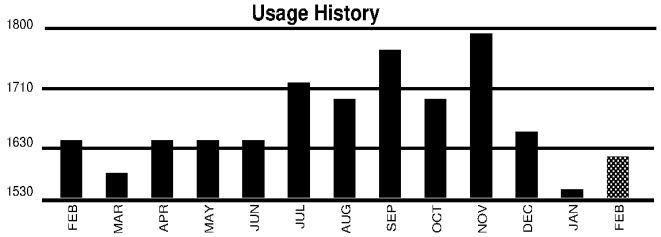
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 02/11/2025 | 81418 |
| Previous KWH Meter Reading - Actual | 01/11/2025 | 79820 |
| Total KWH Used This Period | | 1598 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 225.92 |
| Payment Received 01/27/25 | | 225.92CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1598 kWh @ $0.10859 | | 173.53 |
| Fuel Cost Adjustment | | | 38.34 |
| Sales Tax | | | 3.43 |
| Total Current Charges | | $ | 231.85 |
| | Total Due | **$** | 231.85 |




**Detailed Usage**

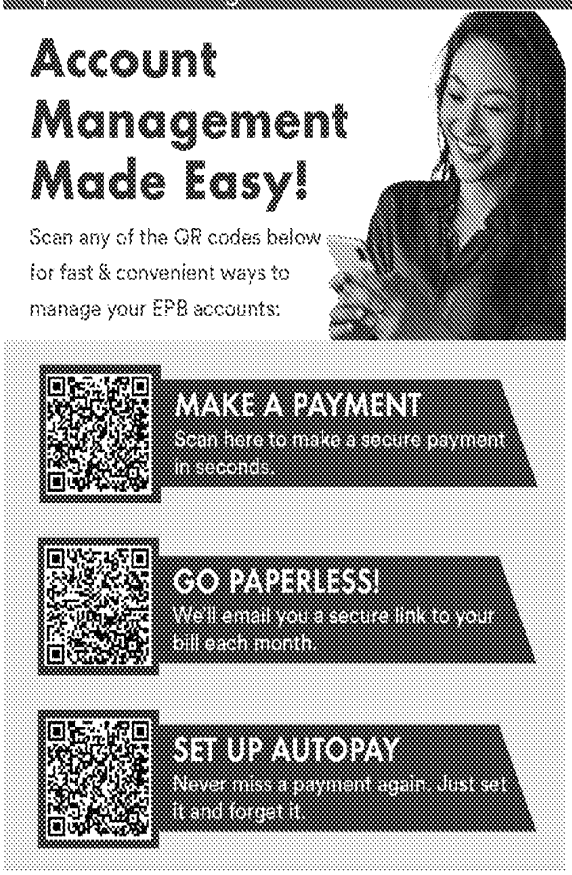
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1598 | $ 228.42 | $ 7.37 |
| Last Month | 30 | 1547 | $ 222.58 | $ 7.41 |
| Last Year | 31 | 1618 | $ 220.33 | $ 7.10 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 16, 2025
**Electric Power Acct:** 190-0468.000 11403
**Customer Name:** Tennessee American Water Co
**Service Address:** 811 Windy Hill Dr
Other 2
Chattanooga, TN 37421
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 222.58 |
| Sales Tax | | 3.34 |
| **Total New Charges** | **$** | **225.92** |
| **Total Balance Due** | **$** | **225.92** |
| Payment Due Date | | Jan 31, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **225.92** |
| **After Due Date Pay** | **$** | **237.05** |

11403 0.6290 EX 0.000 25 1 4158
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1019004680005000237050000225922 0

## Statement of Usage

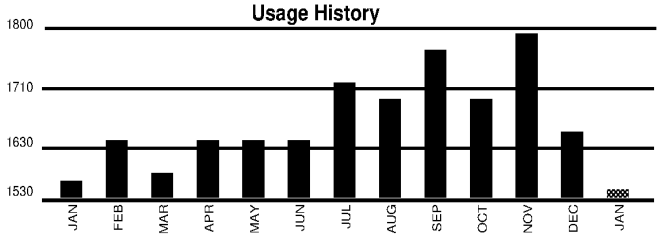
| | | |
|---|---|---|
| Meter Number | | 686925 |
| New KWH Meter Reading - Actual | 01/11/2025 | 79820 |
| Previous KWH Meter Reading - Actual | 12/12/2024 | 78273 |
| Total KWH Used This Period | | 1547 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 237.20 |
| Payment Received 12/30/24 | | 237.20CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1547 kWh @ $0.10859 | | 167.99 |
| Fuel Cost Adjustment | | | 38.04 |
| Sales Tax | | | 3.34 |
| Total Current Charges | | $ | 225.92 |
| | Total Due | **$** | 225.92 |




**Detailed Usage**

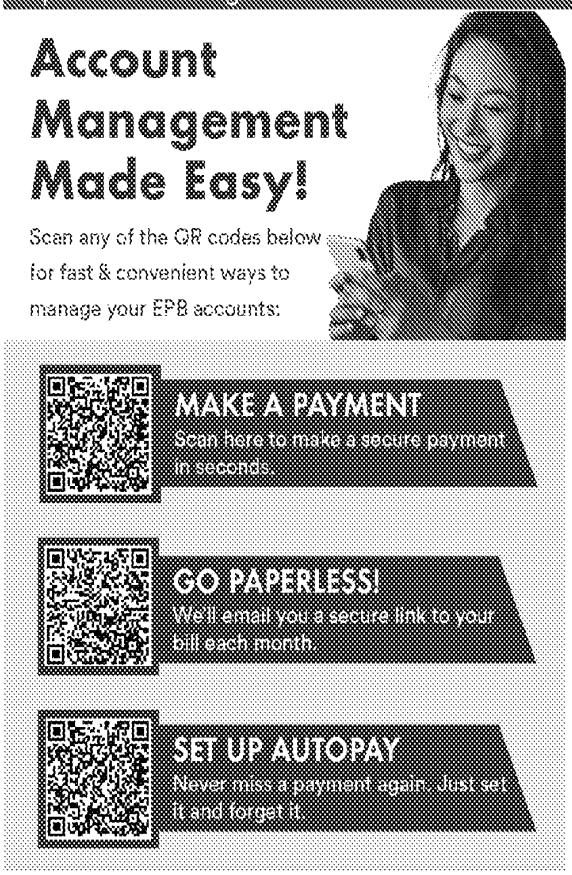
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1547 | $ 222.58 | $ 7.42 |
| Last Month | 30 | 1629 | $ 233.69 | $ 7.78 |
| Last Year | 30 | 1554 | $ 216.04 | $ 7.20 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 10, 2025
**Electric Power Acct:** 154-1153.000 12982
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,886.32 |
| Sales Tax | | 202.04 |
| **Total New Charges** | **$** | **3,088.36** |
| **Total Balance Due** | **$** | **3,088.36** |
| Payment Due Date | | Dec 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 25, 2025** | **$** | **3,088.36** |
| **After Due Date Pay** | **$** | **3,127.22** |

12982 0.6290 EX 0.000 31 2 4800
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070031272200308836 2 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,776.06 |
| Payment Received 11/25/25 | | | | 2,776.06 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 650280 | | | | |
| New KWH Meter Reading - Actual | 12/09/2025 | 11425 | | |
| Previous KWH Meter Reading - Actual | 11/10/2025 | 11335 | | |
| Usage this period | | 90 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 18000 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 3000 | | 139.20 |
| Fuel Cost Adjustment | | | | 391.68 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.444 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 88.800 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.478 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 95.600 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 38.800 kW @ $18.30 | | | | 710.04 |

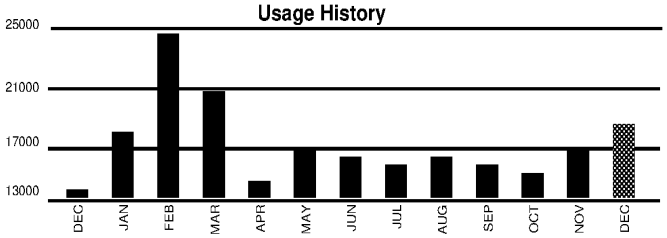
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 202.04 |

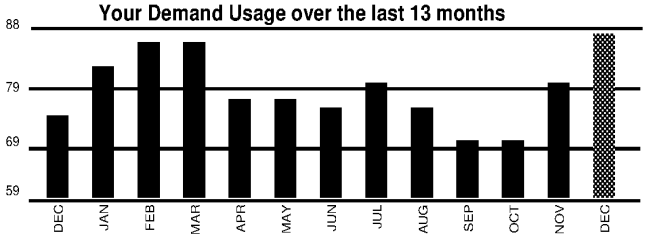
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,088.36 |
| Total Due | $ | 3,088.36 |

**Usage History**




**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 12, 2025 
**Electric Power Acct:** 154-1153.000 13016
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,594.45 |
| Sales Tax | | 181.61 |
| **Total New Charges** | **$** | **2,776.06** |
| **Total Balance Due** | **$** | **2,776.06** |
| Payment Due Date | | Nov 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

| | | |
|---|---|---|
| **Total Due By November 27, 2025** | **$** | **2,776.06** |
| **After Due Date Pay** | **$** | **2,812.00** |

13016 0.6290 EX 0.000 31 2 4721
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1015411530007002812000027760600

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,414.83 |
| Payment Received 10/21/25 | | | 2,414.83 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 650280 | | | |
| New KWH Meter Reading - Actual | 11/10/2025 | 11335 | |
| Previous KWH Meter Reading - Actual | 10/09/2025 | 11253 | |
| Usage this period | | 82 | |
| Multiplier | | 200 | |
| Total kWh Used During Period | | 16400 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 1400 | 64.96 |
| Fuel Cost Adjustment | | | 349.73 |

## 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 | | 0.430 | |
| Multiplier | | 200 | |
| Highest KVA This Period | | 86.000 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 29.200 kW @ $18.30 | | | 534.36 |

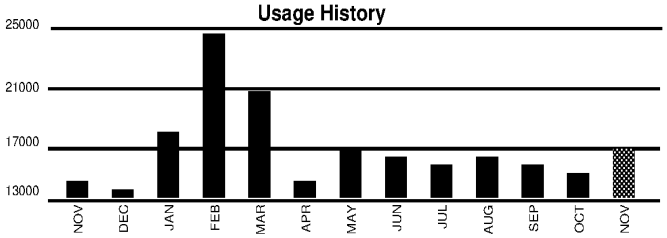
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 181.61 |

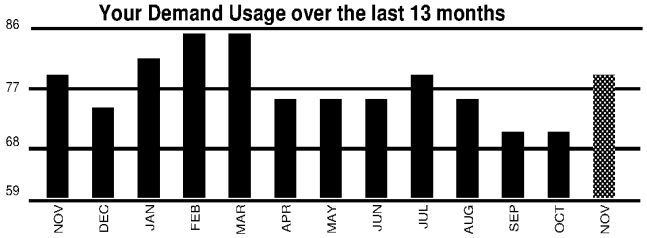
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,776.06 |
| Total Due | $ | 2,776.06 |

**Usage History**




**Your Demand Usage over the last 13 months**

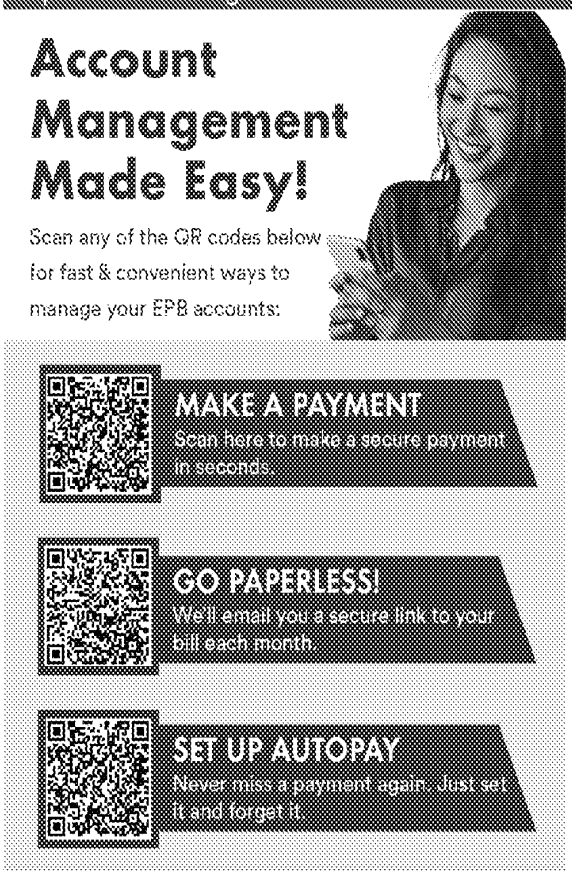


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 10, 2025
**Electric Power Acct:** 154-1153.000 12945
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,256.85 |
| Sales Tax | | 157.98 |
| **Total New Charges** | **$** | **2,414.83** |
| **Total Balance Due** | **$** | **2,414.83** |
| Payment Due Date | | Oct 25, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,414.83** |
| **After Due Date Pay** | **$** | **2,447.40** |

12945 0.6290 EX 0.000 32 2 4666
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070024474000241483 8 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,528.92 |
| Payment Received 09/19/25 | | | 2,528.92 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 650280 | | | |
| New KWH Meter Reading - Actual | 10/09/2025 | 11253 | |
| Previous KWH Meter Reading - Actual | 09/09/2025 | 11180 | |
| 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 | | | 303.53 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 650280 | | | |
| KW Meter Reading | | 0.346 | |
| Multiplier | | 200 | |
| Highest KW This Period | | 69.200 | |
| **KVA** | | | |
| Meter Number 650280 | | | |
| KVA Meter Reading | | 0.383 | |
| Multiplier | | 200 | |
| Highest KVA This Period | | 76.600 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 19.200 kW @ $18.30 | | | 351.36 |

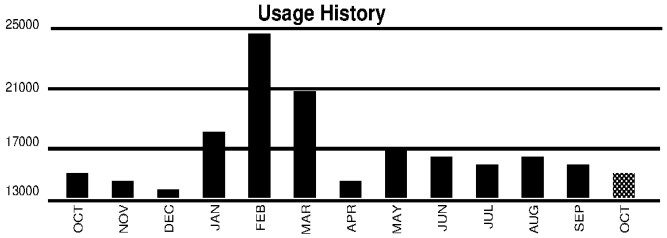
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 157.98 |

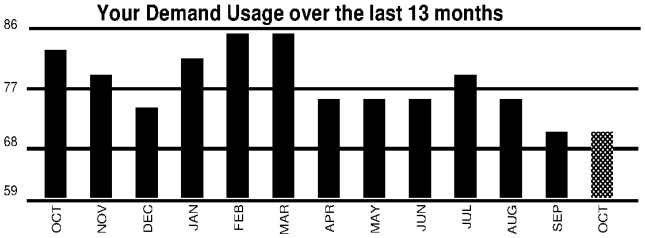
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,414.83 |
| Total Due | $ | 2,414.83 |

**Usage History**




**Your Demand Usage over the last 13 months**

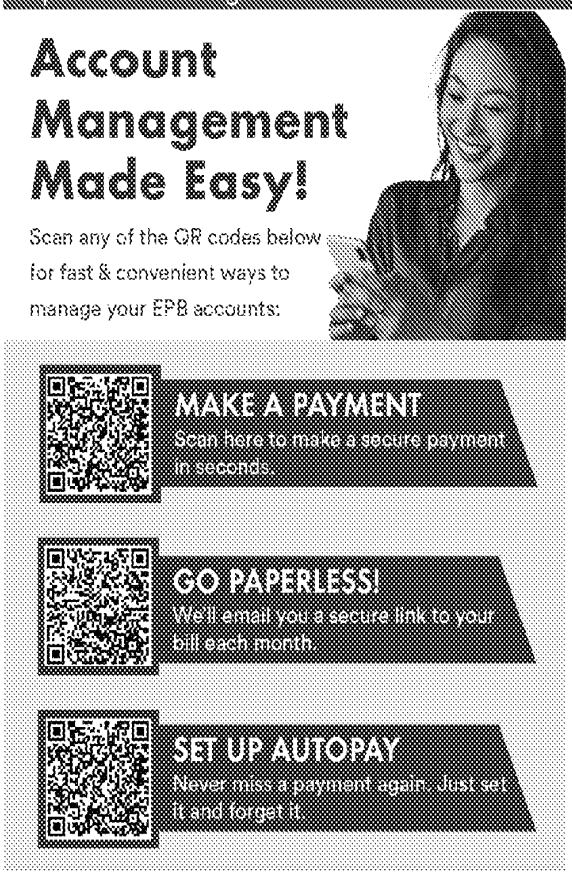


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 11, 2025
**Electric Power Acct:** 154-1153.000 12874
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,363.48 |
| Sales Tax | | 165.44 |
| **Total New Charges** | **$** | **2,528.92** |
| **Total Balance Due** | **$** | **2,528.92** |
| Payment Due Date | | Sep 26, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,528.92** |
| **After Due Date Pay** | **$** | **2,562.55** |

12874 0.6290 EX 0.000 32 2 4556
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070025625500252892O 0

## Account History

| | | | |
|---|---|---|---|
| Previous Balance | | $ | 2,702.00 |
| Payment Received 08/22/25 | | | 2,702.00 CR |
| Balance Forward | | $ | 0.00 |

## Electric Power Usage

| | | | |
|---|---|---|---|
| Meter 650280 | | | |
| New KWH Meter Reading - Actual | 09/09/2025 | 11180 | |
| Previous KWH Meter Reading - Actual | 08/09/2025 | 11104 | |
| Usage this period | | 76 | |
| Multiplier | | 200 | |
| Total kWh Used During Period | | 15200 | |
| **Usage Charges** | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ 1,628.85 |
| Electric Power Usage @ 0.0464 | | 200 | 9.28 |
| Fuel Cost Adjustment | | | 357.44 |

## Demand

| | | | |
|---|---|---|---|
| **KW** | | | |
| Meter Number 650280 | | | |
| KW Meter Reading | | 0.346 | |
| Multiplier | | 200 | |
| Highest KW This Period | | 69.200 | |
| **KVA** | | | |
| Meter Number 650280 | | | |
| KVA Meter Reading | | 0.383 | |
| Multiplier | | 200 | |
| Highest KVA This Period | | 76.600 | |
| **Billing Demand Charges** | | | |
| 50.000 kW @ No Charge | | | $ 0.00 |
| 19.200 kW @ $18.30 | | | 351.36 |

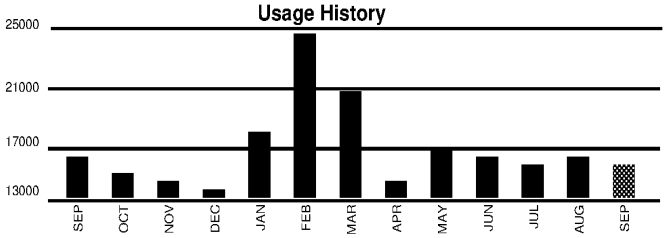
## Miscellaneous Charges / Credits

| | | | |
|---|---|---|---|
| Customer Charge | | | $ 16.55 |
| Sales Tax | | | 165.44 |

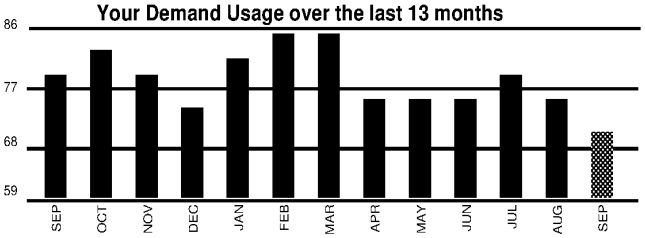
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,528.92 |
| Total Due | $ | 2,528.92 |

**Usage History**




**Your Demand Usage over the last 13 months**

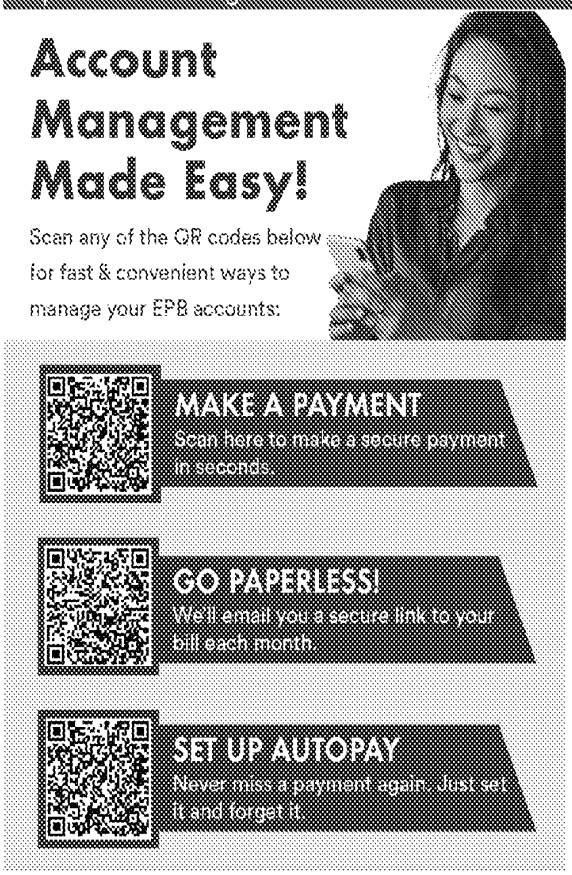


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 12, 2025
**Electric Power Acct:** 154-1153.000 12960
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,525.23 |
| Sales Tax | | 176.77 |
| **Total New Charges** | **$** | **2,702.00** |
| **Total Balance Due** | **$** | **2,702.00** |
| Payment Due Date | | Aug 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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, 2025** | **$** | **2,702.00** |
| **After Due Date Pay** | **$** | **2,737.25** |

12960 0.6290 EX 0.000 32 2 4428
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070027372500270200 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,783.93 |
| Payment Received 07/22/25 | | | | 2,783.93 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 650280 | | | | |
| New KWH Meter Reading - Actual | 08/09/2025 | 11104 | | |
| Previous KWH Meter Reading - Actual | 07/10/2025 | 11026 | | |
| Usage this period | | 78 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 15600 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 600 | | 27.84 |
| Fuel Cost Adjustment | | | | 409.13 |

## 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 | | 0.408 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 81.600 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 24.200 kW @ $18.30 | | | | 442.86 |

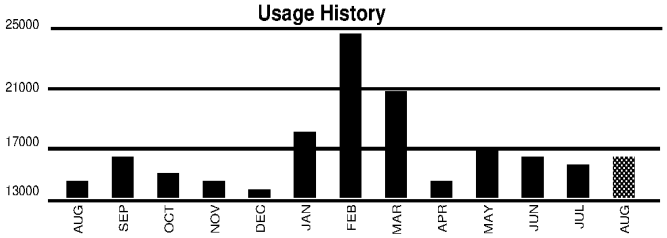
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 176.77 |

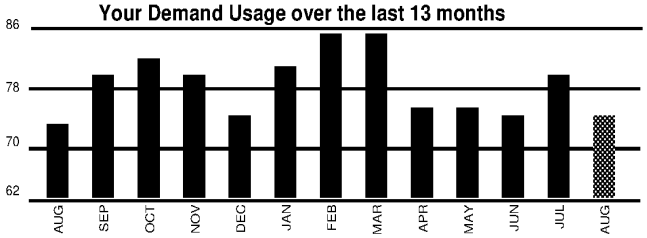
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,702.00 |
| Total Due | $ | 2,702.00 |

**Usage History**




**Your Demand Usage over the last 13 months**

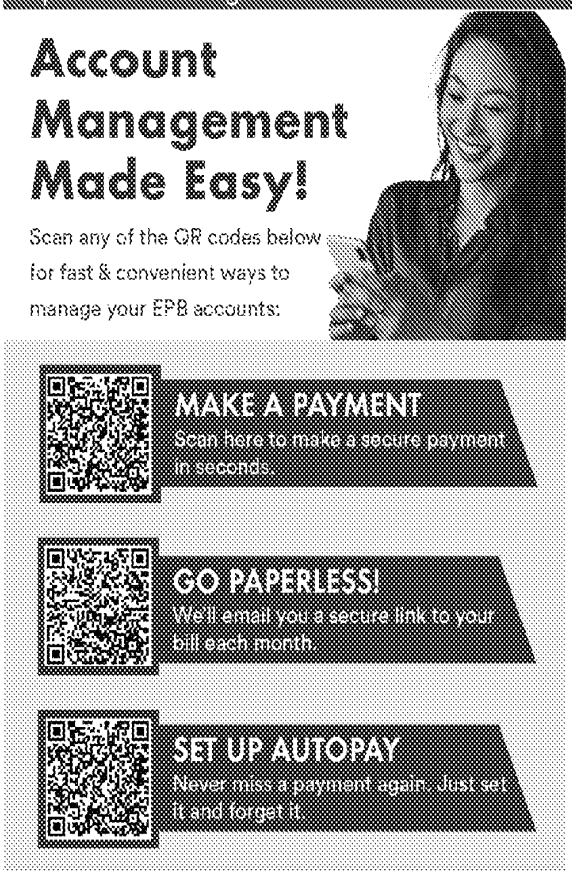


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 14, 2025
**Electric Power Acct:** 154-1153.000 13004
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,601.80 |
| Sales Tax | | 182.13 |
| **Total New Charges** | **$** | **2,783.93** |
| **Total Balance Due** | **$** | **2,783.93** |
| Payment Due Date | | Jul 29, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 29, 2025** | **$** | **2,783.93** |
| **After Due Date Pay** | **$** | **2,819.95** |

13004 0.6290 EX 0.000 31 2 4322
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070028199500278393 9 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,743.96 |
| Payment Received 06/24/25 | | | | 2,743.96 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 650280 | | | | |
| New KWH Meter Reading - Actual | 07/10/2025 | 11026 | | |
| Previous KWH Meter Reading - Actual | 06/10/2025 | 10950 | | |
| Usage this period | | 76 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 15200 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 200 | | 9.28 |
| Fuel Cost Adjustment | | | | 412.76 |

## 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 | | 0.435 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 87.000 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 29.200 kW @ $18.30 | | | | 534.36 |

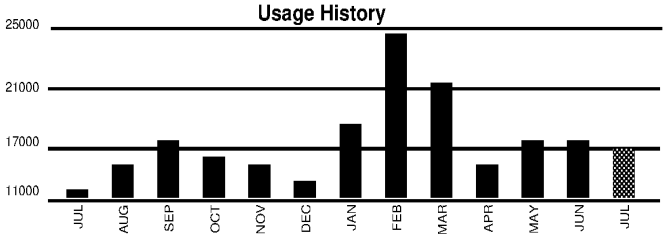
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 182.13 |

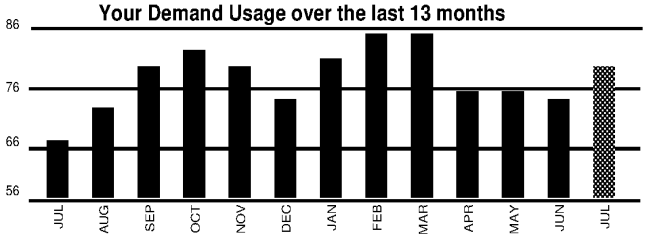
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,783.93 |
| Total Due | $ | 2,783.93 |

**Usage History**




**Your Demand Usage over the last 13 months**

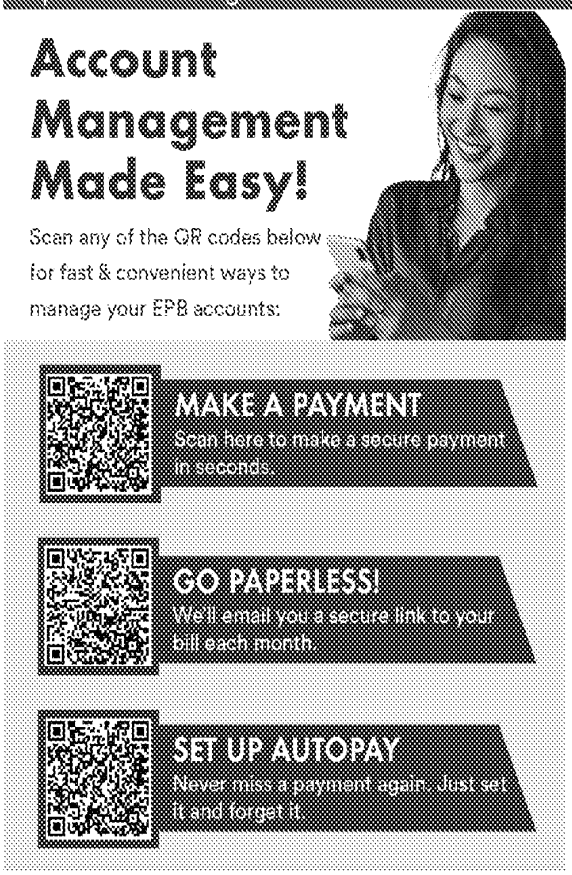


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 11, 2025
**Electric Power Acct:** 154-1153.000 12819
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,564.45 |
| Sales Tax | | 179.51 |
| **Total New Charges** | **$** | **2,743.96** |
| **Total Balance Due** | **$** | **2,743.96** |
| Payment Due Date | | Jun 26, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

| | | |
|---|---|---|
| **Total Due By June 26, 2025** | **$** | **2,743.96** |
| **After Due Date Pay** | **$** | **2,779.60** |

12819 0.6290 EX 0.000 32 2 4170
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070027796000274396 6

## Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,787.18 |
| Payment Received 05/27/25 | | 2,787.18 CR |
| Balance Forward | $ | 0.00 |

## Electric Power Usage

Meter 650280

| | | | | |
|---|---|---|---|---|
| New KWH Meter Reading - Actual | 06/10/2025 | 10950 | | |
| Previous KWH Meter Reading - Actual | 05/10/2025 | 10871 | | |
| Usage this period | | 79 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 15800 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 800 | | 37.12 |
| Fuel Cost Adjustment | | | | 442.73 |

## Demand

**KW**

| | |
|---|---|
| Meter Number 650280 | |
| KW Meter Reading | 0.370 |
| Multiplier | 200 |
| Highest KW This Period | 74.000 |

**KVA**

| | |
|---|---|
| Meter Number 650280 | |
| KVA Meter Reading | 0.411 |
| Multiplier | 200 |
| Highest KVA This Period | 82.200 |

**Billing Demand Charges**

| | | |
|---|---|---|
| 50.000 kW @ No Charge | $ | 0.00 |
| 24.000 kW @ $18.30 | | 439.20 |

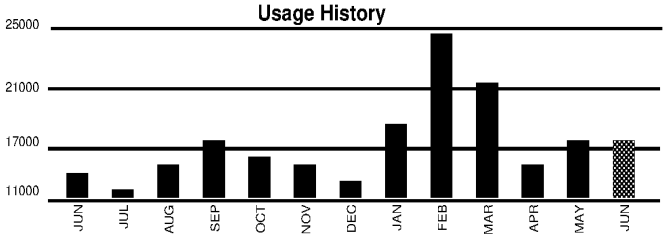
## Miscellaneous Charges / Credits

| | | |
|---|---|---|
| Customer Charge | $ | 16.55 |
| Sales Tax | | 179.51 |

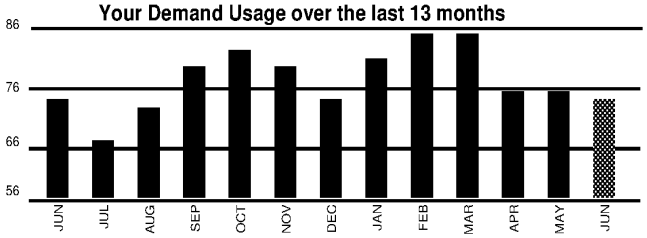
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,743.96 |
| Total Due | $ | 2,743.96 |

**Usage History**




**Your Demand Usage over the last 13 months**

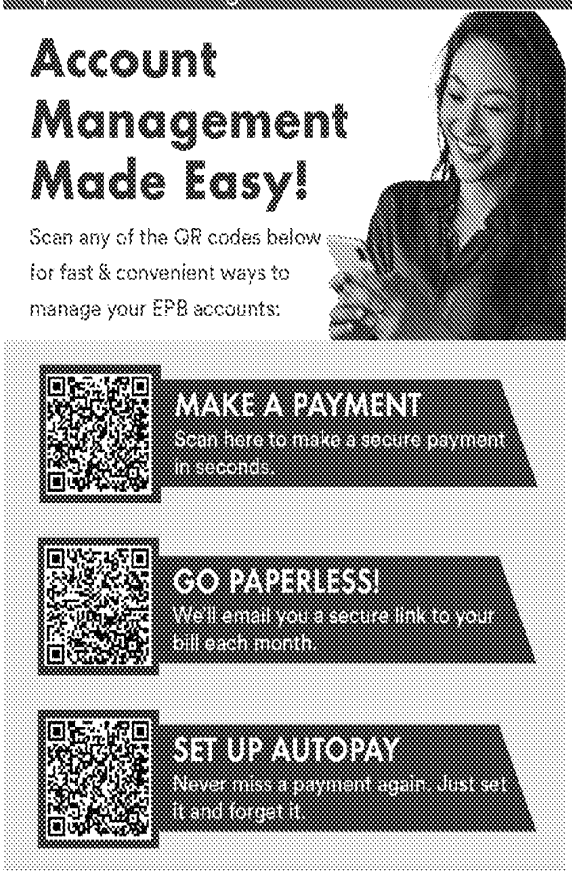


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 12, 2025
**Electric Power Acct:** 154-1153.000 12819
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,604.84 |
| Sales Tax | | 182.34 |
| **Total New Charges** | **$** | **2,787.18** |
| **Total Balance Due** | **$** | **2,787.18** |
| Payment Due Date | | May 27, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

| | | |
|---|---|---|
| **Total Due By May 27, 2025** | **$** | **2,787.18** |
| **After Due Date Pay** | **$** | **2,823.23** |

12819 0.6290 EX 0.000 32 2 4081
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070028232300278718 1 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,594.57 |
| Payment Received 04/23/25 | | | | 2,594.57 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter 650280 | | | | |
| New KWH Meter Reading - Actual | 05/10/2025 | 10871 | | |
| Previous KWH Meter Reading - Actual | 04/09/2025 | 10790 | | |
| Usage this period | | 81 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 16200 | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 1200 | | 55.68 |
| Fuel Cost Adjustment | | | | 431.62 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.379 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 75.800 | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.413 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 82.600 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 25.800 kW @ $18.30 | | | | 472.14 |

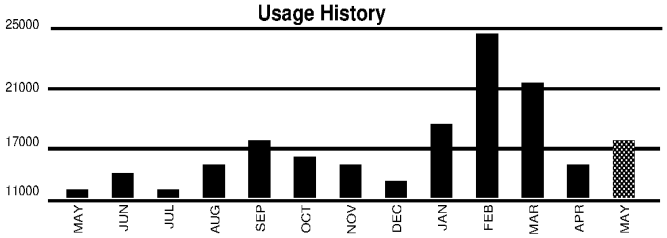
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 182.34 |

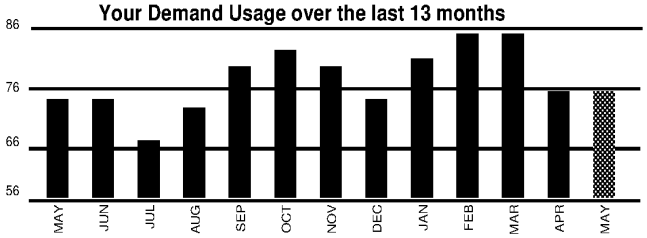
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,787.18 |
| Total Due | $ | 2,787.18 |

**Usage History**




**Your Demand Usage over the last 13 months**

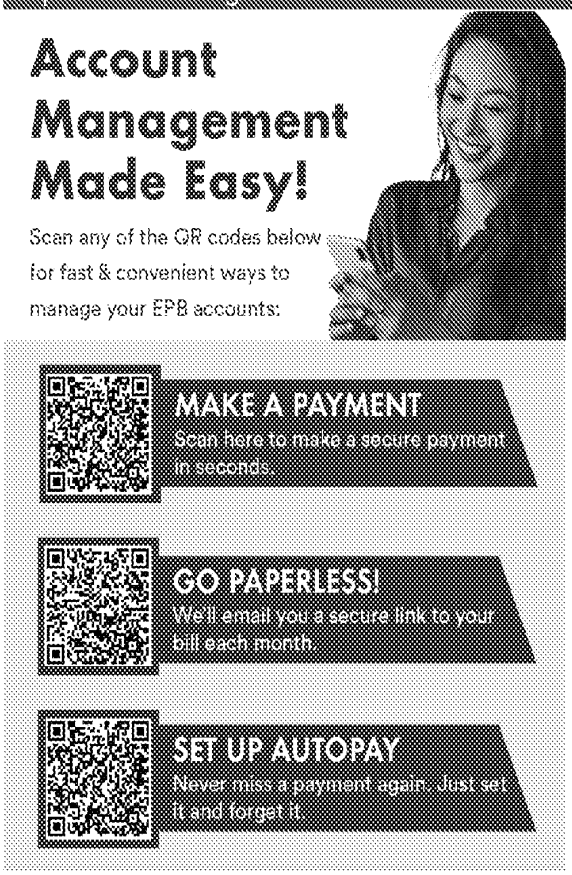


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 10, 2025
**Electric Power Acct:** 154-1153.000 12643
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,424.83 |
| Sales Tax | | 169.74 |
| **Total New Charges** | **$** | **2,594.57** |
| **Total Balance Due** | **$** | **2,594.57** |
| Payment Due Date | | Apr 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 154-1153.000

| | | |
|---|---|---|
| **Total Due By April 25, 2025** | **$** | **2,594.57** |
| **After Due Date Pay** | **$** | **2,628.82** |

12643 0.6290 EX 0.000 33 2 4001
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070026288200259457 8 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,396.96 |
| Payment Received 03/25/25 | | | | 3,396.96 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 650280 | | | | |
| New kWh Meter Reading - Actual | 04/09/2025 | 10790 | | |
| Previous kWh Meter Reading - Actual | 03/11/2025 | 10720 | | |
| 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 | | | | 426.86 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.376 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 75.200 | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.410 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 82.000 | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 25.200 kW @ $18.30 | | | | 461.16 |

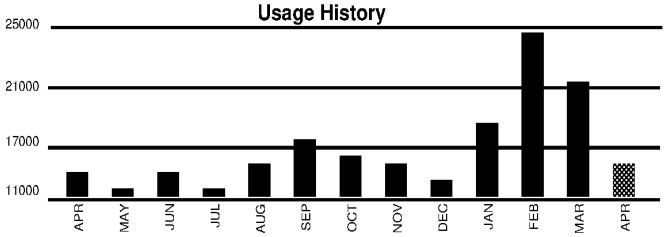
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 169.74 |

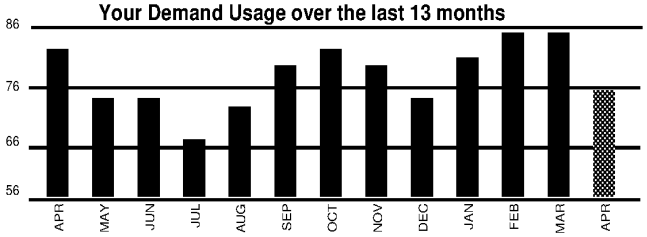
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,594.57 |
| Total Due | $ | 2,594.57 |

**Usage History**




**Your Demand Usage over the last 13 months**

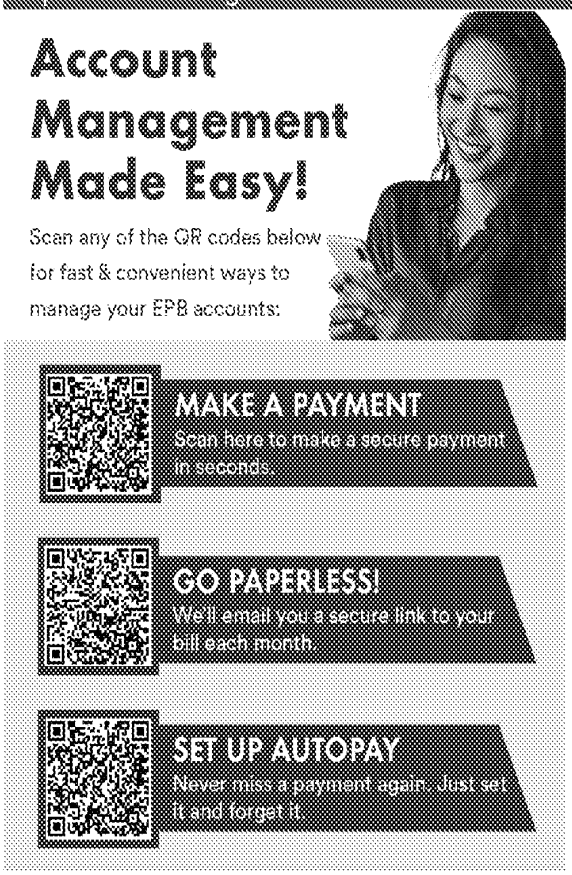


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 12, 2025
**Electric Power Acct:** 154-1153.000 12942
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,174.73 |
| Sales Tax | | 222.23 |
| **Total New Charges** | **$** | **3,396.96** |
| **Total Balance Due** | **$** | **3,396.96** |
| Payment Due Date | | Mar 27, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **3,396.96** |
| **After Due Date Pay** | **$** | **3,438.71** |

12942 0.6290 EX 0.000 33 3 3989
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070034387100339696l 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 3,585.86 |
| Payment Received 02/21/25 | | | | 3,585.86 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 650280 | | | | |
| New kWh Meter Reading - Actual | 03/11/2025 | 10720 | | |
| Previous kWh Meter Reading - Actual | 02/08/2025 | 10618 | | |
| Usage this period | | 102 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 20400 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 5400 | | 250.56 |
| Fuel Cost Adjustment | | | | 616.31 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.431 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 86.200 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.461 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 92.200 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 36.200 kW @ $18.30 | | | | 662.46 |

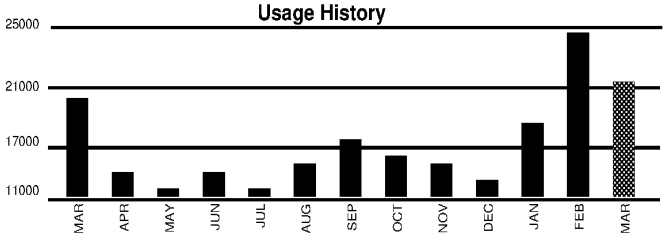
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 222.23 |

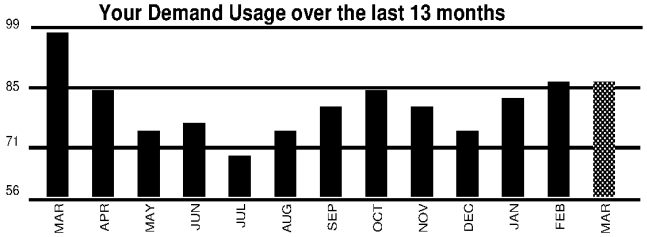
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,396.96 |
| Total Due | $ | 3,396.96 |

**Usage History**



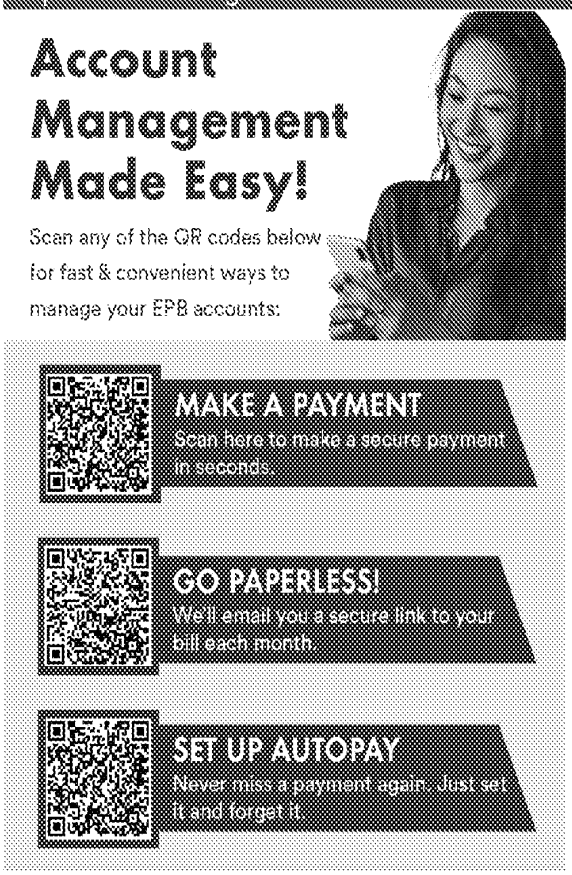

**Your Demand Usage over the last 13 months**



Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 12, 2025 
**Electric Power Acct:** 154-1153.000 12880
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 3,351.27 |
| Sales Tax | | 234.59 |
| **Total New Charges** | **$** | **3,585.86** |
| **Total Balance Due** | **$** | **3,585.86** |
| Payment Due Date | | Feb 27, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 27, 2025** | **$** | **3,585.86** |
| **After Due Date Pay** | **$** | **3,629.37** |

12880 0.6290 EX 0.000 33 2 3871
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070036293700358586 5 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,955.44 |
| Payment Received 01/27/25 | | | | 2,955.44 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 650280 | | | | |
| New kWh Meter Reading - Actual | 02/08/2025 | 10618 | | |
| Previous kWh Meter Reading - Actual | 01/08/2025 | 10495 | | |
| Usage this period | | 123 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 24600 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 9600 | | 445.44 |
| Fuel Cost Adjustment | | | | 586.99 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.434 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 86.800 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.463 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 92.600 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 36.800 kW @ $18.30 | | | | 673.44 |

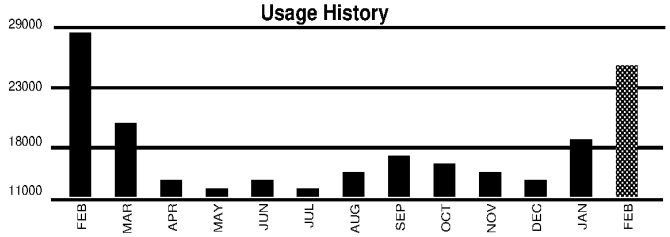
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 234.59 |

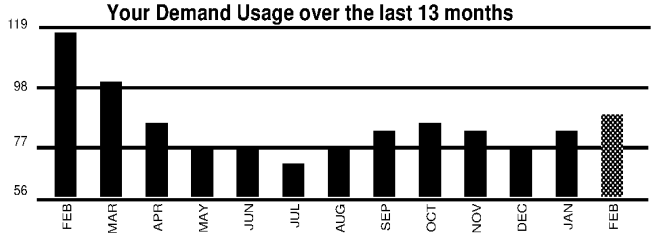
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 3,585.86 |
| Total Due | $ | 3,585.86 |

**Usage History**




**Your Demand Usage over the last 13 months**

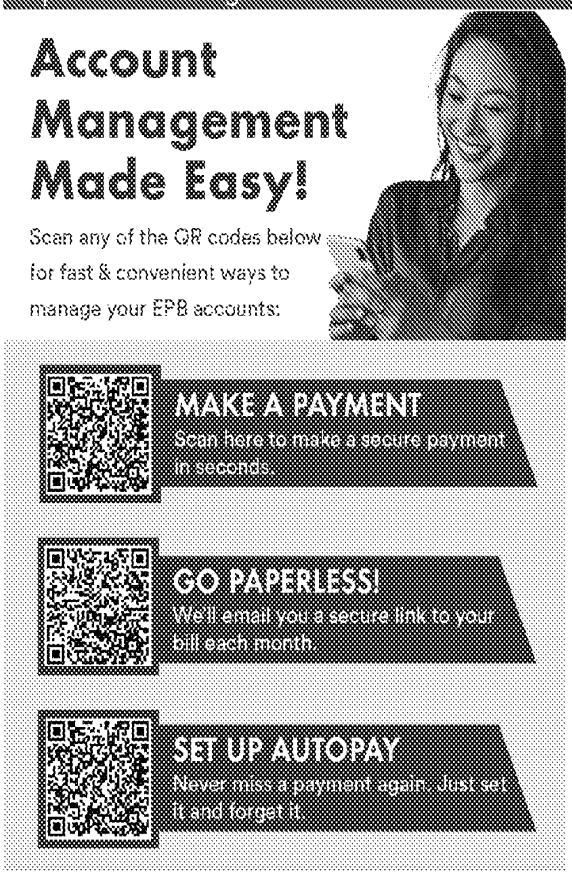


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 13, 2025
**Electric Power Acct:** 154-1153.000 6198
**Customer Name:** Tennessee American Water Co
**Service Address:** 101 Wiehl St.
Bldg Station
Chattanooga, TN 37403
**Rate Class:** GSA/GPS >50 <1000KW

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 2,762.09 |
| Sales Tax | | 193.35 |
| **Total New Charges** | **$** | **2,955.44** |
| **Total Balance Due** | **$** | **2,955.44** |
| Payment Due Date | | Jan 28, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 28, 2025** | **$** | **2,955.44** |
| **After Due Date Pay** | **$** | **2,993.06** |

6198 0.6290 EX 0.000 17 2 1501
#BWNLYVB **********EXCLUDE-EXCLUDE

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P O Box 2440
Spokane, WA 99210

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10154115300070029930600295544 6 0

## Account History

| | | | | |
|---|---|---|---|---|
| Previous Balance | | | $ | 2,368.46 |
| Payment Received 12/19/24 | | | | 2,368.46 CR |
| Balance Forward | | | $ | 0.00 |

## Electric Power Usage

| | | | | |
|---|---|---|---|---|
| Meter Number 650280 | | | | |
| New kWh Meter Reading - Actual | 01/08/2025 | 10495 | | |
| Previous kWh Meter Reading - Actual | 12/09/2024 | 10408 | | |
| Usage this period | | 87 | | |
| Multiplier | | 200 | | |
| Total kWh Used During Period | | 17400 | | |
| | | | | |
| **Usage Charges** | | | | |
| Electric Power Usage @ 0.10859 | | 15000 | $ | 1,628.85 |
| Electric Power Usage @ 0.0464 | | 2400 | | 111.36 |
| Fuel Cost Adjustment | | | | 427.05 |

## Demand

| | | | | |
|---|---|---|---|---|
| **KW** | | | | |
| Meter Number 650280 | | | | |
| KW Meter Reading | | 0.408 | | |
| Multiplier | | 200 | | |
| Highest KW This Period | | 81.600 | | |
| | | | | |
| **KVA** | | | | |
| Meter Number 650280 | | | | |
| KVA Meter Reading | | 0.442 | | |
| Multiplier | | 200 | | |
| Highest KVA This Period | | 88.400 | | |
| | | | | |
| **Billing Demand Charges** | | | | |
| 50.000 kW @ No Charge | | | $ | 0.00 |
| 31.600 kW @ $18.30 | | | | 578.28 |

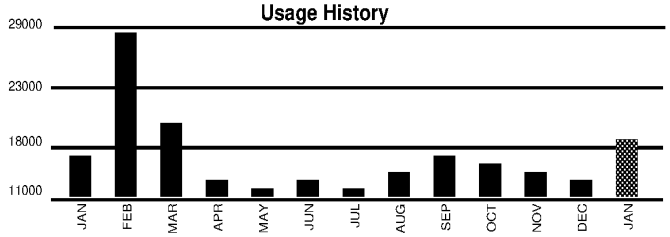
## Miscellaneous Charges / Credits

| | | | | |
|---|---|---|---|---|
| Customer Charge | | | $ | 16.55 |
| Sales Tax | | | | 193.35 |

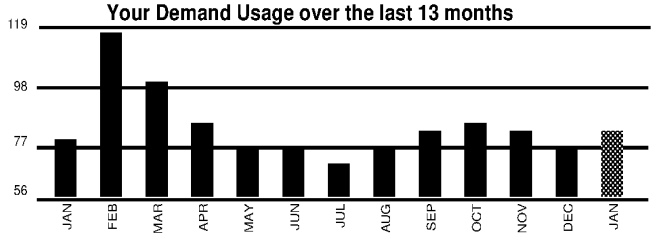
## Summary

| | | |
|---|---|---|
| Total Current Charges | $ | 2,955.44 |
| Total Due | $ | 2,955.44 |

**Usage History**




**Your Demand Usage over the last 13 months**

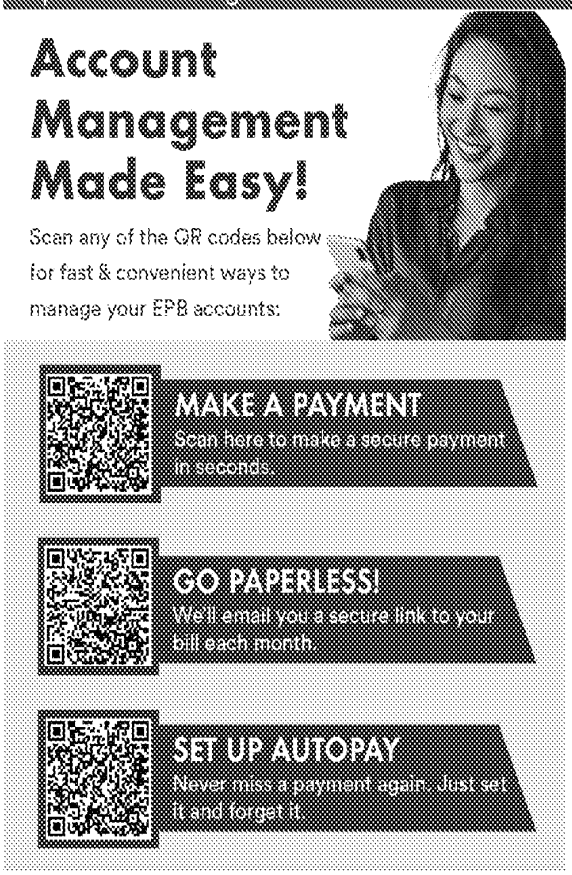


Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 02, 2025
**Electric Power Acct:** 58-1597.000 4991
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 32.98 |
| Sales Tax | | 2.31 |
| **Total New Charges** | **$** | **35.29** |
| **Total Balance Due** | **$** | **35.29** |
| Payment Due Date | | Dec 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By December 17, 2025** | **$** | **35.29** |
| **After Due Date Pay** | **$** | **36.94** |

4991 0.6290 MB 0.672 17 56 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000369400003529 5 0

## Statement of Usage

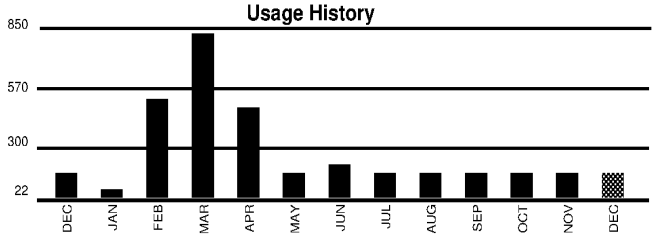
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 12/01/2025 | 28249 |
| Previous KWH Meter Reading - Actual | 11/01/2025 | 28123 |
| Total KWH Used This Period | | 126 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 36.06 |
| Payment Received 11/18/25 | | 36.06 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 126 kWh @ $0.10859 | | 13.68 |
| Fuel Cost Adjustment | | | 2.75 |
| Sales Tax | | | 2.31 |
| Total Current Charges | | $ | 35.29 |
| | Total Due | **$** | 35.29 |




**Detailed Usage**

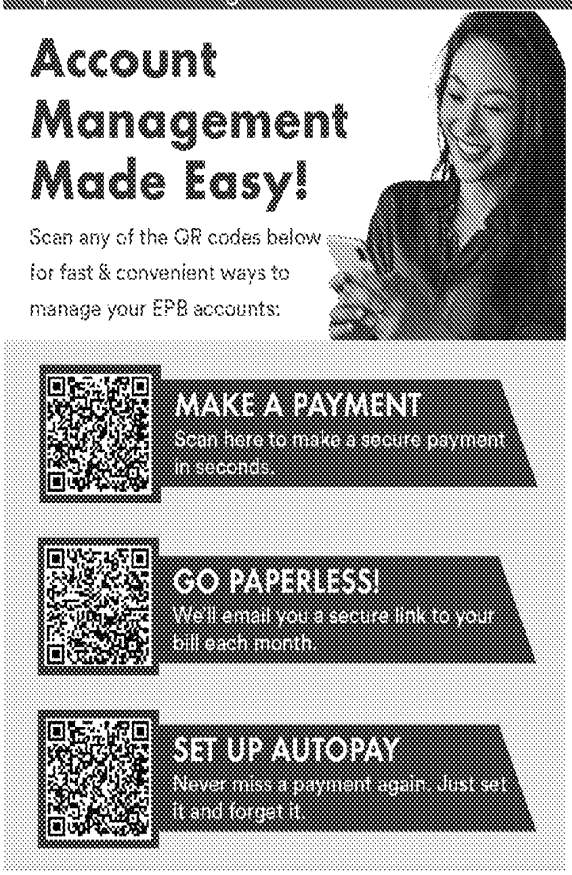
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 126 | $ 32.98 | $ 1.10 |
| Last Month | 31 | 132 | $ 33.70 | $ 1.08 |
| Last Year | 30 | 141 | $ 35.34 | $ 1.17 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 04, 2025
**Electric Power Acct:** 58-1597.000 5231
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 33.70 |
| Sales Tax | | 2.36 |
| **Total New Charges** | **$** | **36.06** |
| **Total Balance Due** | **$** | **36.06** |
| Payment Due Date | | Nov 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By November 19, 2025** | **$** | **36.06** |
| **After Due Date Pay** | **$** | **37.75** |

5231 0.6290 MB 0.672 18 59 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000377500003606 8 0

## Statement of Usage

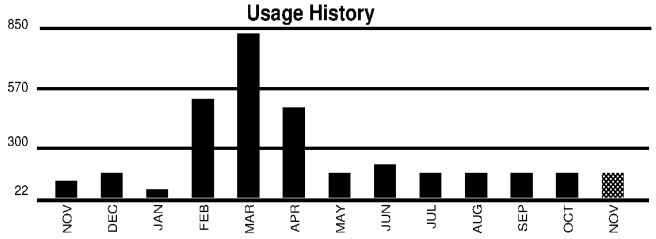
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 11/01/2025 | 28123 |
| Previous KWH Meter Reading - Actual | 10/01/2025 | 27991 |
| Total KWH Used This Period | | 132 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 34.46 |
| Payment Received 10/15/25 | | 34.46 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 132 kWh @ $0.10859 | | 14.33 |
| Fuel Cost Adjustment | | | 2.82 |
| Sales Tax | | | 2.36 |
| Total Current Charges | | $ | 36.06 |
| | Total Due | **$** | 36.06 |




**Detailed Usage**

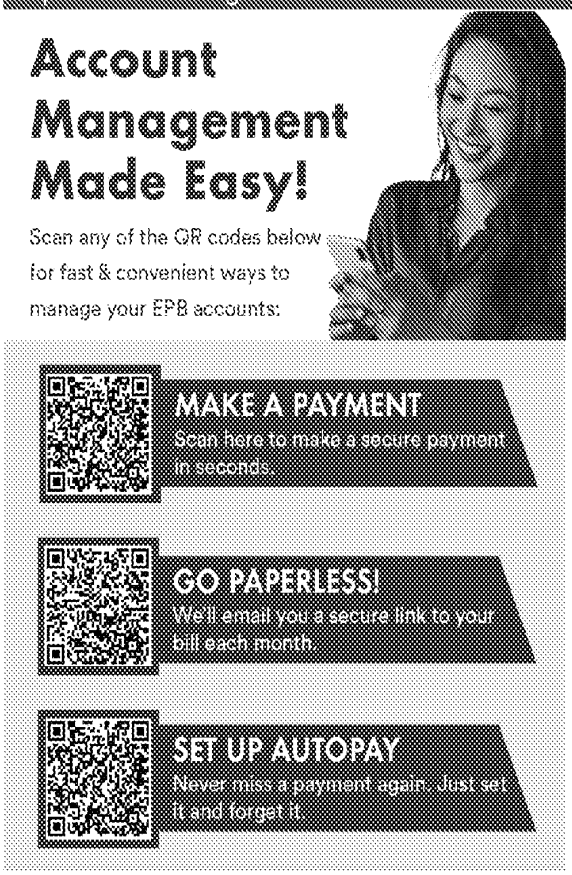
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 132 | $ 33.70 | $ 1.09 |
| Last Month | 30 | 121 | $ 32.21 | $ 1.07 |
| Last Year | 31 | 92 | $ 28.76 | $ 0.92 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 02, 2025
**Electric Power Acct:** 58-1597.000 4951
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 32.21 |
| Sales Tax | | 2.25 |
| **Total New Charges** | **$** | **34.46** |
| **Total Balance Due** | **$** | **34.46** |
| Payment Due Date | | Oct 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By October 17, 2025** | **$** | **34.46** |
| **After Due Date Pay** | **$** | **36.07** |

4951 0.6290 MB 0.672 17 49 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000360700003446 4 0

## Statement of Usage

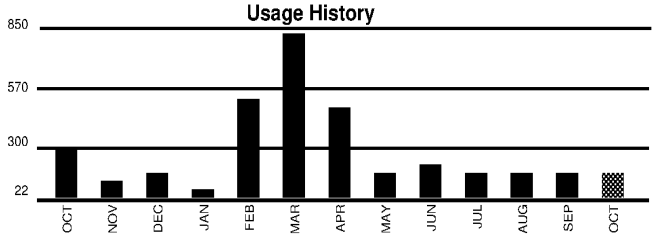
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 10/01/2025 | 27991 |
| Previous KWH Meter Reading - Actual | 09/01/2025 | 27870 |
| Total KWH Used This Period | | 121 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 36.51 |
| Payment Received 09/16/25 | | 36.51 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 121 kWh @ $0.10859 | | 13.14 |
| Fuel Cost Adjustment | | | 2.52 |
| Sales Tax | | | 2.25 |
| Total Current Charges | | $ | 34.46 |
| | Total Due | **$** | 34.46 |




**Detailed Usage**

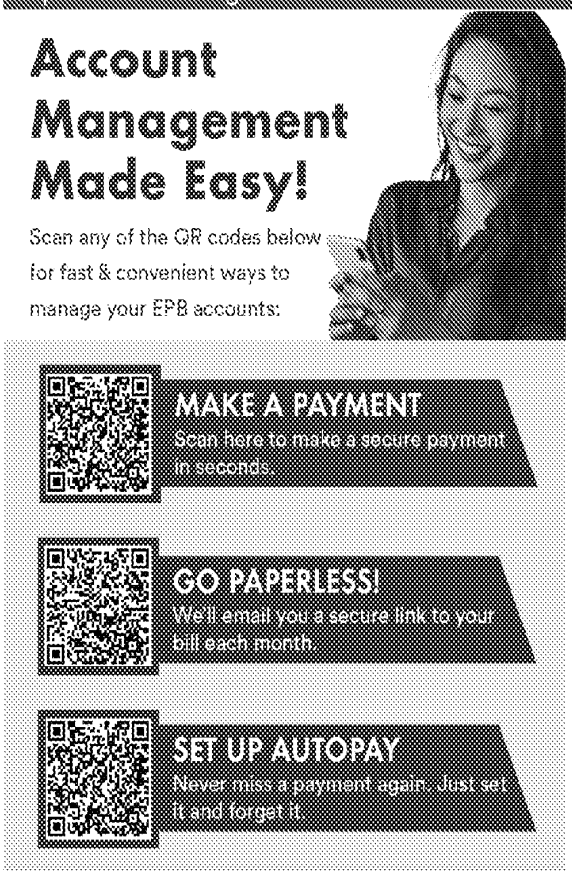
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 121 | $ 32.21 | $ 1.07 |
| Last Month | 31 | 133 | $ 34.12 | $ 1.10 |
| Last Year | 30 | 258 | $ 49.57 | $ 1.65 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 03, 2025
**Electric Power Acct:** 58-1597.000 5076
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 34.12 |
| Sales Tax | | 2.39 |
| **Total New Charges** | **$** | **36.51** |
| **Total Balance Due** | **$** | **36.51** |
| Payment Due Date | | Sep 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By September 18, 2025** | **$** | **36.51** |
| **After Due Date Pay** | **$** | **38.22** |

5076 0.6290 MB 0.672 18 53 12
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000382200003651 4 0

## Statement of Usage

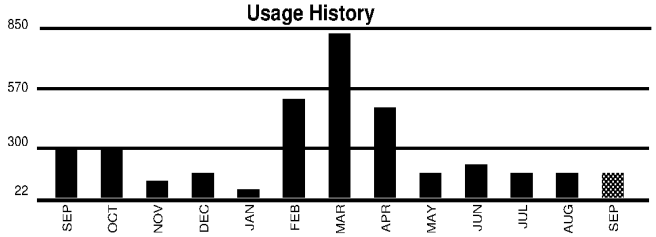
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 09/01/2025 | 27870 |
| Previous KWH Meter Reading - Actual | 08/01/2025 | 27737 |
| Total KWH Used This Period | | 133 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 36.32 |
| Payment Received 08/15/25 | | 36.32CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 133 kWh @ $0.10859 | | 14.44 |
| Fuel Cost Adjustment | | | 3.13 |
| Sales Tax | | | 2.39 |
| Total Current Charges | | $ | 36.51 |
| | Total Due | **$** | 36.51 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 133 | $ 34.12 | $ 1.10 |
| Last Month | 31 | 129 | $ 33.94 | $ 1.09 |
| Last Year | 31 | 263 | $ 49.82 | $ 1.60 |

701264321 250807 6 028

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** August 04, 2025
**Electric Power Acct:** 58-1597.000 5090
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 33.94 |
| Sales Tax | | 2.38 |
| **Total New Charges** | **$** | **36.32** |
| **Total Balance Due** | **$** | **36.32** |
| **Payment Due Date** | | **Aug 19, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By August 19, 2025** | **$** | **36.32** |
| **After Due Date Pay** | **$** | **38.02** |

5090 0.6290 MB 0.672 17 57 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000380200003632 6 0

7012643 21 250807 6 028

## Statement of Usage

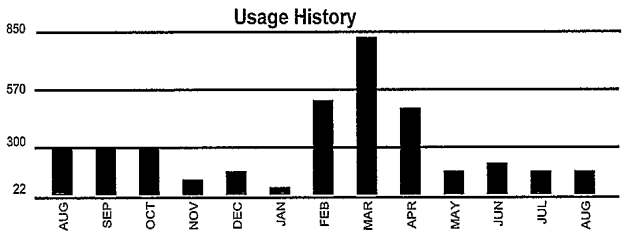
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 08/01/2025 | 27737 |
| Previous KWH Meter Reading - Actual | 07/01/2025 | 27608 |
| Total KWH Used This Period | | 129 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 38.63 |
| Payment Received 07/14/25 | | 38.63CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 129 kWh @ $0.10859 | | 14.01 |
| Fuel Cost Adjustment | | | 3.38 |
| Sales Tax | | | 2.38 |
| Total Current Charges | | $ | 36.32 |
| | Total Due | **$** | 36.32 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 129 | $ 33.94 | $ 1.09 |
| Last Month | 29 | 144 | $ 36.10 | $ 1.24 |
| Last Year | 31 | 259 | $ 49.40 | $ 1.59 |

7012518742507076021

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 02, 2025
**Electric Power Acct:** 58-1597.000 5226
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 36.10 |
| Sales Tax | | 2.53 |
| **Total New Charges** | $ | 38.63 |
| **Total Balance Due** | $ | 38.63 |
| **Payment Due Date** | | Jul 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By July 17, 2025** | $ | 38.63 |
| **After Due Date Pay** | $ | 40.44 |

5226 0.6290 MB 0.622 18 54 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000404400000038635 0

## Statement of Usage

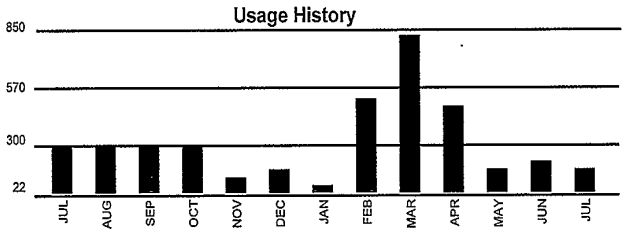
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 07/01/2025 | 27608 |
| Previous KWH Meter Reading - Actual | 06/02/2025 | 27464 |
| Total KWH Used This Period | | 144 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 39.78 |
| Payment Received 06/16/25 | | 39.78CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 144 kWh @ $0.10859 | | 15.64 |
| Fuel Cost Adjustment | | | 3.91 |
| Sales Tax | | | 2.53 |
| Total Current Charges | | $ | 38.63 |
| | Total Due | **$** | 38.63 |




**Detailed Usage**

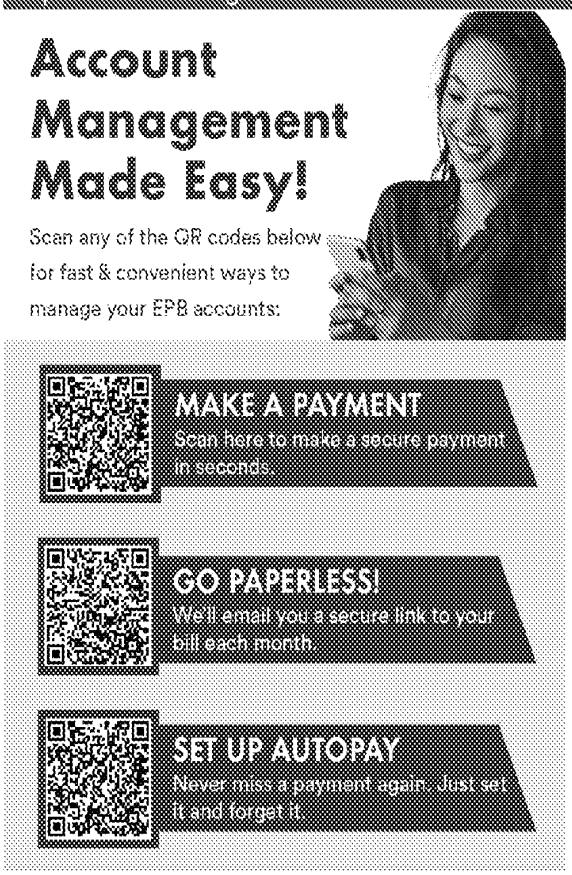
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 144 | $ 36.10 | $ 1.24 |
| Last Month | 32 | 151 | $ 37.18 | $ 1.16 |
| Last Year | 29 | 232 | $ 45.88 | $ 1.58 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 03, 2025
**Electric Power Acct:** 58-1597.000 5169
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 37.18 |
| Sales Tax | | 2.60 |
| **Total New Charges** | **$** | **39.78** |
| **Total Balance Due** | **$** | **39.78** |
| Payment Due Date | | Jun 18, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By June 18, 2025** | **$** | **39.78** |
| **After Due Date Pay** | **$** | **41.64** |

5169 0.6290 MB 0.622 18 55 12
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000416400039787 0

## Statement of Usage

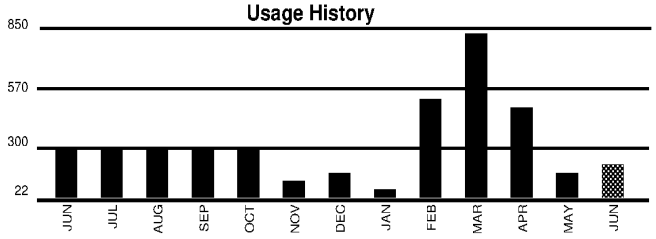
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 06/02/2025 | 27464 |
| Previous KWH Meter Reading - Actual | 05/01/2025 | 27313 |
| Total KWH Used This Period | | 151 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 33.62 |
| Payment Received 05/15/25 | | 33.62CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 151 kWh @ $0.10859 | | 16.40 |
| Fuel Cost Adjustment | | | 4.23 |
| Sales Tax | | | 2.60 |
| Total Current Charges | | $ | 39.78 |
| | Total Due | **$** | 39.78 |




**Detailed Usage**

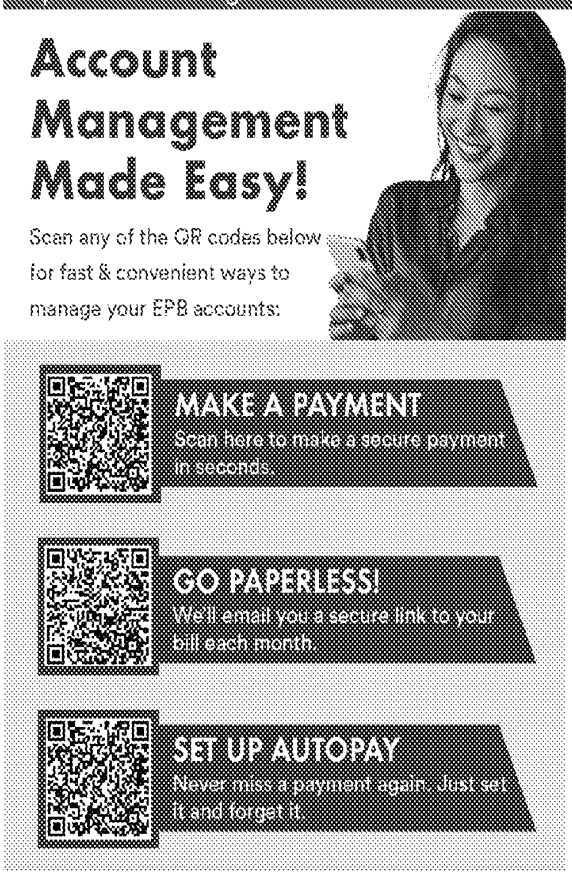
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 32 | 151 | $ 37.18 | $ 1.16 |
| Last Month | 30 | 110 | $ 31.42 | $ 1.04 |
| Last Year | 32 | 263 | $ 49.40 | $ 1.54 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 05, 2025
**Electric Power Acct:** 58-1597.000 5308
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 31.42 |
| Sales Tax | | 2.20 |
| **Total New Charges** | **$** | **33.62** |
| **Total Balance Due** | **$** | **33.62** |
| Payment Due Date | | May 20, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By May 20, 2025** | **$** | **33.62** |
| **After Due Date Pay** | **$** | **35.19** |

5308 0.6290 MB 0.622 18 50 3
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000351900003362O 0

## Statement of Usage

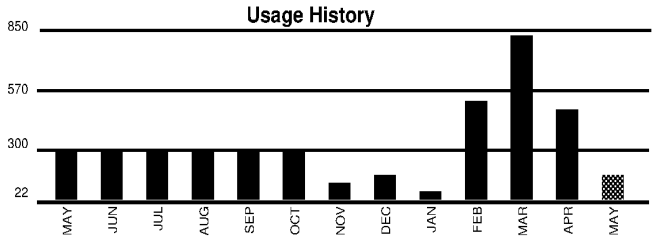
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 05/01/2025 | 27313 |
| Previous KWH Meter Reading - Actual | 04/01/2025 | 27203 |
| Total KWH Used This Period | | 110 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 81.99 |
| Payment Received 04/15/25 | | 81.99CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 110 kWh @ $0.10859 | | 11.94 |
| Fuel Cost Adjustment | | | 2.93 |
| Sales Tax | | | 2.20 |
| Total Current Charges | | $ | 33.62 |
| | Total Due | **$** | 33.62 |




**Detailed Usage**

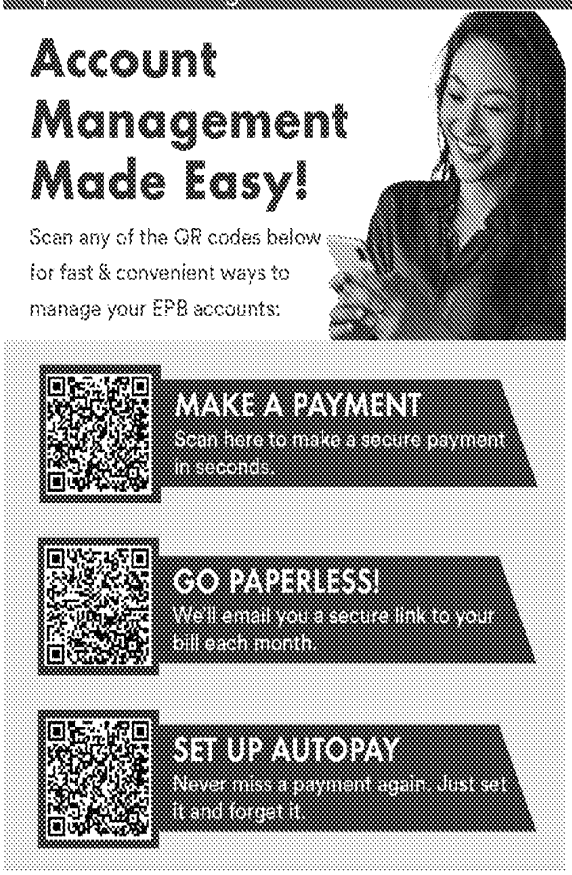
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 110 | $ 31.42 | $ 1.05 |
| Last Month | 29 | 432 | $ 76.63 | $ 2.64 |
| Last Year | 30 | 237 | $ 45.77 | $ 1.52 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 02, 2025
**Electric Power Acct:** 58-1597.000 5235
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 76.63 |
| Sales Tax | | 5.36 |
| **Total New Charges** | **$** | **81.99** |
| **Total Balance Due** | **$** | **81.99** |
| Payment Due Date | | Apr 17, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By April 17, 2025** | **$** | **81.99** |
| **After Due Date Pay** | **$** | **85.82** |

5235 0.6290 MB 0.622 19 53 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000858200000819940

## Statement of Usage

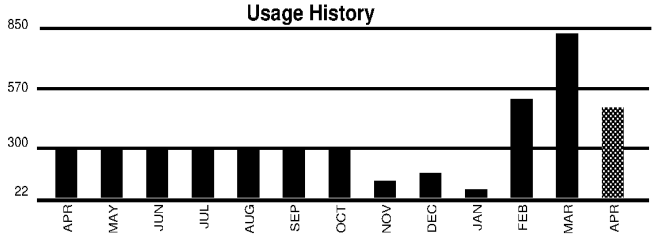
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 04/01/2025 | 27203 |
| Previous KWH Meter Reading - Actual | 03/03/2025 | 26771 |
| Total KWH Used This Period | | 432 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 142.71 |
| Payment Received 03/14/25 | | 142.71 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 432 kWh @ $0.10859 | | 46.91 |
| Fuel Cost Adjustment | | | 13.17 |
| Sales Tax | | | 5.36 |
| Total Current Charges | | $ | 81.99 |
| | Total Due | **$** | 81.99 |




**Detailed Usage**

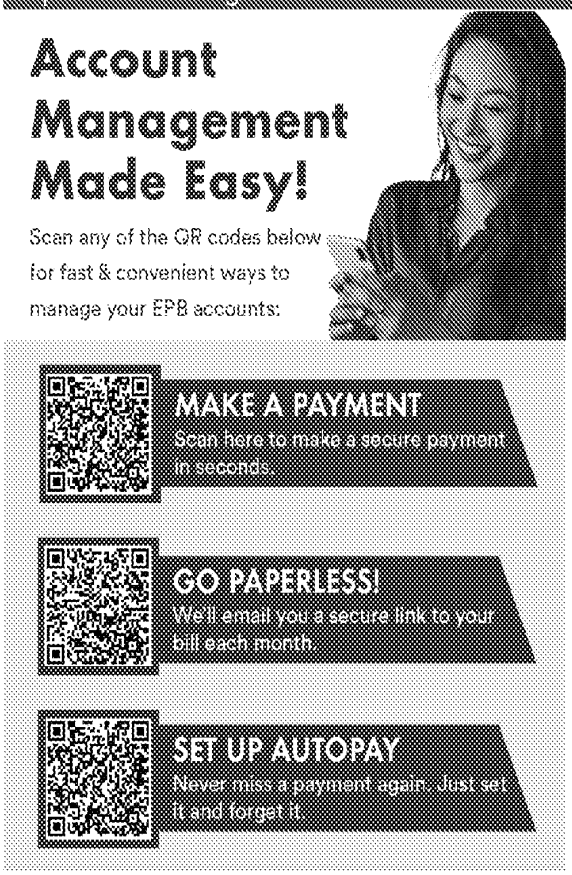
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 432 | $ 76.63 | $ 2.64 |
| Last Month | 30 | 841 | $ 133.37 | $ 4.44 |
| Last Year | 31 | 243 | $ 47.28 | $ 1.52 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 04, 2025
**Electric Power Acct:** 58-1597.000 5292
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 133.37 |
| Sales Tax | | 9.34 |
| **Total New Charges** | **$** | **142.71** |
| **Total Balance Due** | **$** | **142.71** |
| Payment Due Date | | Mar 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By March 19, 2025** | **$** | **142.71** |
| **After Due Date Pay** | **$** | **149.38** |

5292 0.6290 MB 0.622 19 56 11
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080001493800014271 9 0

## Statement of Usage

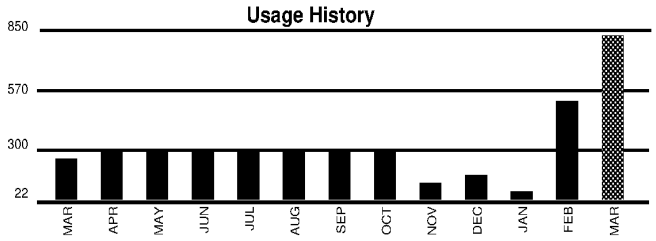
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 03/03/2025 | 26771 |
| Previous KWH Meter Reading - Actual | 02/01/2025 | 25930 |
| Total KWH Used This Period | | 841 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 84.81 |
| Payment Received 02/14/25 | | 84.81 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 841 kWh @ $0.10859 | | 91.32 |
| Fuel Cost Adjustment | | | 25.50 |
| Sales Tax | | | 9.34 |
| Total Current Charges | | $ | 142.71 |
| | Total Due | **$** | 142.71 |




**Detailed Usage**

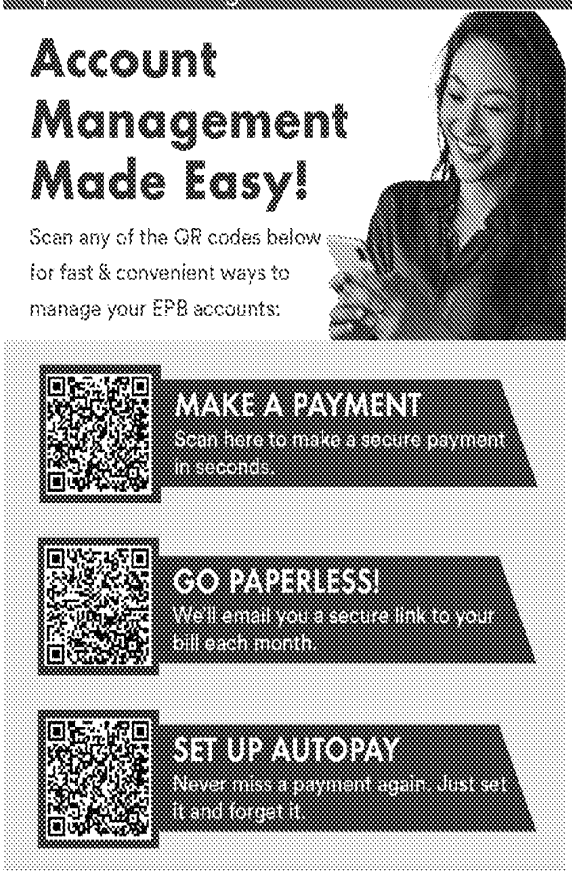
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 841 | $ 133.37 | $ 4.45 |
| Last Month | 31 | 473 | $ 79.26 | $ 2.55 |
| Last Year | 29 | 217 | $ 45.40 | $ 1.56 |

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 04, 2025
**Electric Power Acct:** 58-1597.000 5213
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL

## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 79.26 |
| Sales Tax | | 5.55 |
| **Total New Charges** | **$** | **84.81** |
| **Total Balance Due** | **$** | **84.81** |
| Payment Due Date | | Feb 19, 2025 |

Balances unpaid after this date are subject to a late fee and possible disconnection.

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By February 19, 2025** | **$** | **84.81** |
| **After Due Date Pay** | **$** | **88.77** |

5213 0.6290 MB 0.622 19 57 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000887000084810 0

## Statement of Usage

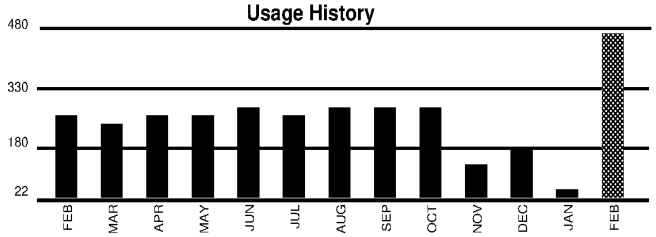
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 02/01/2025 | 25930 |
| Previous KWH Meter Reading - Actual | 01/01/2025 | 25457 |
| Total KWH Used This Period | | 473 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 22.27 |
| Payment Received 01/16/25 | | 22.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 473 kWh @ $0.10859 | | 51.36 |
| Fuel Cost Adjustment | | | 11.35 |
| Sales Tax | | | 5.55 |
| Total Current Charges | | $ | 84.81 |
| | Total Due | **$** | 84.81 |




**Detailed Usage**

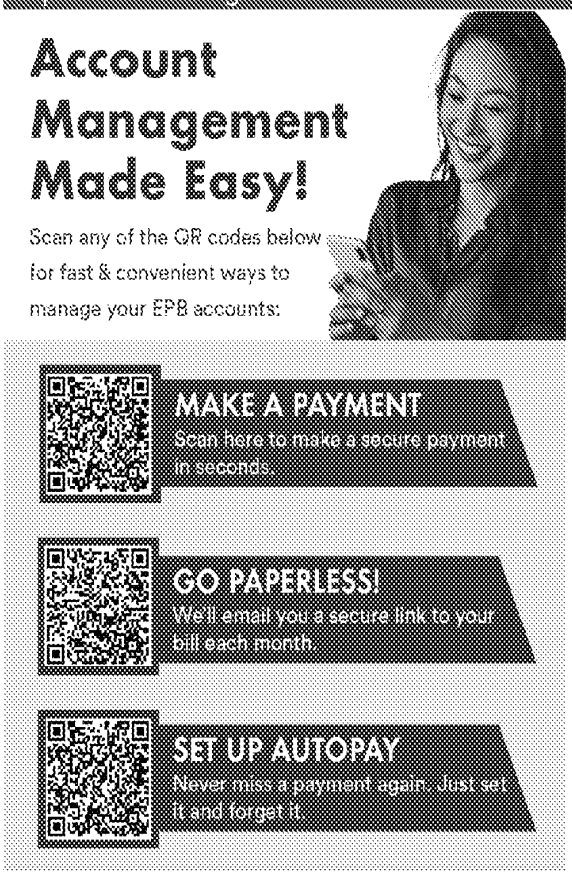
| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 473 | $ 79.26 | $ 2.56 |
| Last Month | 31 | 32 | $ 20.81 | $ 0.67 |
| Last Year | 31 | 245 | $ 47.40 | $ 1.52 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 06, 2025
**Electric Power Acct:** 58-1597.000
**Customer Name:** Tennessee American Water Co
**Service Address:** 500 Woodland Way
Other Wtr Pmp
Signal Mtn, TN 37377
**Rate Class:** COMMERCIAL



## Important Messages




EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb.com/legal for additional information.

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 20.81 |
| Sales Tax | | 1.46 |
| **Total New Charges** | **$** | **22.27** |
| **Total Balance Due** | **$** | **22.27** |
| Payment Due Date | | Jan 21, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 58-1597.000

| | | |
|---|---|---|
| **Total Due By January 21, 2025** | **$** | **22.27** |
| **After Due Date Pay** | **$** | **23.31** |

5498 0.6290 MB 0.622 18 56 2
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10058159700080000233100022277 0

## Statement of Usage

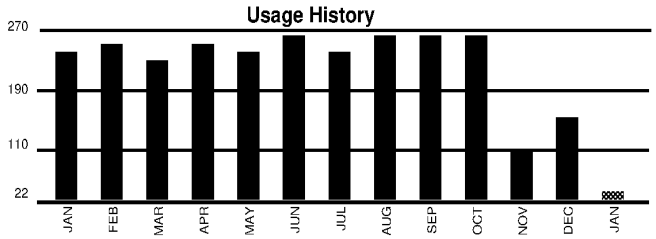
| | | |
|---|---|---|
| Meter Number | | 677237 |
| New KWH Meter Reading - Actual | 01/01/2025 | 25457 |
| Previous KWH Meter Reading - Actual | 12/01/2024 | 25425 |
| Total KWH Used This Period | | 32 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 39.25 |
| Payment Received 12/20/24 | | 39.25CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 32 kWh @ $0.10859 | | 3.47 |
| Fuel Cost Adjustment | | | 0.79 |
| Sales Tax | | | 1.46 |
| Total Current Charges | | $ | 22.27 |
| | Total Due | **$** | 22.27 |




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 32 | $ 20.81 | $ 0.67 |
| Last Month | 30 | 141 | $ 35.34 | $ 1.17 |
| Last Year | 31 | 229 | $ 45.95 | $ 1.48 |

7013091092512016 007

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** November 26, 2025
**Electric Power Acct:** 310-1355.000 5009
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 718.23 |
| Sales Tax | | 10.77 |
| **Total New Charges** | **$** | **729.00** |
| **Total Balance Due** | **$** | **729.00** |
| **Payment Due Date** | | **Dec 11, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 11, 2025** | **$** | **729.00** |
| **After Due Date Pay** | **$** | **746.18** |

5009 0.6290 MB 0.672 19 7 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031013550004000746180007290040

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 11/23/2025 | 551 |
| Previous KWH Meter Reading - Actual | 10/23/2025 | 533 |
| Difference | | 18 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 5400 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 11/23/2025 | 0.047 |
| Previous KW Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.047 |
| Multiplier | | 300 |
| Total KW Used This Period | | 14.100 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 11/23/2025 | 0.051 |
| Previous KVA Meter Reading - Actual | 10/23/2025 | 0.000 |
| Difference | | 0.051 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 15.300 |

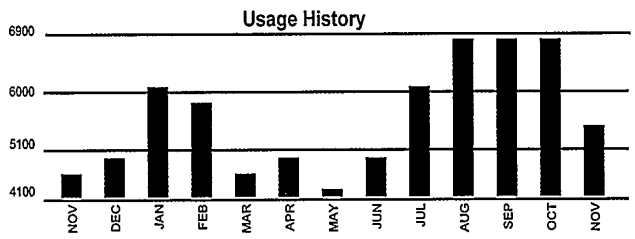
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 922.91 |
| Payment Received 11/05/25 | | 922.91 CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5400 kWh @ $0.10859 | | 586.39 |
| Demand Charge | 14.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 115.29 |
| Sales Tax | | | 10.77 |
| Total Current Charges | | $ | 729.00 |
| | **Total Due** | **$** | 729.00 |

7013091092512016 007




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 5400 | $ 718.23 | $ 23.17 |
| Last Month | 31 | 6900 | $ 909.27 | $ 29.33 |
| Last Year | 31 | 4500 | $ 613.57 | $ 19.79 |

701309109 251201 6 007

701296607 251028 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 24, 2025
**Electric Power Acct:** 310-1355.000 5009
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 909.27 |
| Sales Tax | | 13.64 |
| **Total New Charges** | **$** | **922.91** |
| **Total Balance Due** | **$** | **922.91** |
| **Payment Due Date** | | **Nov 08, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 November 08, 2025** | **$** | **922.91** |
| **After Due Date Pay** | **$** | **942.00** |

5009 0.6290 MB 0.672 19 7 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031013550004000942000009229l7 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 10/23/2025 | 533 |
| Previous KWH Meter Reading - Actual | 09/22/2025 | 510 |
| Difference | | 23 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 6900 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 10/23/2025 | 0.106 |
| Previous KW Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.106 |
| Multiplier | | 300 |
| Total KW Used This Period | | 31.800 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 10/23/2025 | 0.116 |
| Previous KVA Meter Reading - Actual | 09/22/2025 | 0.000 |
| Difference | | 0.116 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 34.800 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 942.03 |
| Payment Received 10/07/25 | | 942.03CR |
| Balance Forward | $ | 0.00 |

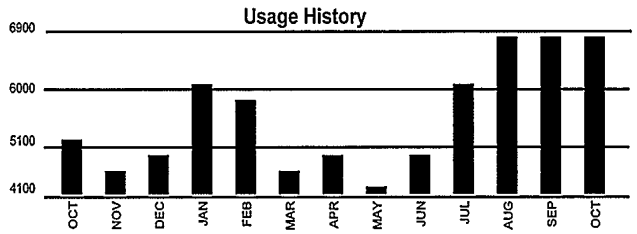
## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6900 kWh @ $0.10859 | | 749.27 |
| Demand Charge | 31.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 143.45 |
| Sales Tax | | | 13.64 |
| Total Current Charges | | $ | 922.91 |
| | Total Due | **$** | 922.91 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 24, 2025
**Electric Power Acct:** 310-1355.000


5009




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 6900 | $ 909.27 | $ 29.33 |
| Last Month | 31 | 6900 | $ 928.11 | $ 29.93 |
| Last Year | 30 | 5100 | $ 669.20 | $ 22.30 |

701296607 251028 6 002

601229656 250929 5 000

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** September 25, 2025
**Electric Power Acct:** 310-1355.000 4989
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 928.11 |
| Sales Tax | | 13.92 |
| **Total New Charges** | **$** | **942.03** |
| **Total Balance Due** | **$** | **942.03** |
| **Payment Due Date** | | **Oct 10, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 October 10, 2025** | **$** | **942.03** |
| **After Due Date Pay** | **$** | **961.31** |

4989 0.6290 MB 0.672 19 8 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040009613100094203 5 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 09/22/2025 | 510 |
| Previous KWH Meter Reading - Actual | 08/22/2025 | 487 |
| Difference | | 23 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 6900 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 09/22/2025 | 0.117 |
| Previous KW Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.117 |
| Multiplier | | 300 |
| Total KW Used This Period | | 35.100 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 09/22/2025 | 0.128 |
| Previous KVA Meter Reading - Actual | 08/22/2025 | 0.000 |
| Difference | | 0.128 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 38.400 |

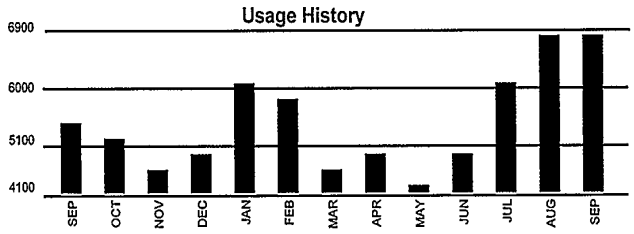
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 961.08 |
| Payment Received 09/08/25 | | 961.08CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6900 kWh @ $0.10859 | | 749.27 |
| Demand Charge | 35.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 162.29 |
| Sales Tax | | | 13.92 |
| Total Current Charges | | $ | 942.03 |
| | Total Due | **$** | 942.03 |

6012296562 250929 5 000




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 6900 | $ 928.11 | $ 29.94 |
| Last Month | 31 | 6900 | $ 946.88 | $ 30.54 |
| Last Year | 31 | 5400 | $ 699.65 | $ 22.56 |

6012296562509295000

701272760 250830 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** August 26, 2025 
**Electric Power Acct:** 310-1355.000 5090
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 946.88 |
| Sales Tax | | 14.20 |
| **Total New Charges** | **$** | **961.08** |
| **Total Balance Due** | **$** | **961.08** |
| **Payment Due Date** | | **Sep 10, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 10, 2025** | **$** | **961.08** |
| **After Due Date Pay** | **$** | **980.55** |

5090 0.6290 MB 0.672 19 7 6
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040009805500096108 3 0

701272760 250830 6 011

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 08/22/2025 | 487 |
| Previous KWH Meter Reading - Actual | 07/22/2025 | 464 |
| Difference | | 23 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 6900 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 08/22/2025 | 0.118 |
| Previous KW Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.118 |
| Multiplier | | 300 |
| Total KW Used This Period | | 35.400 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 08/22/2025 | 0.129 |
| Previous KVA Meter Reading - Actual | 07/22/2025 | 0.000 |
| Difference | | 0.129 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 38.700 |

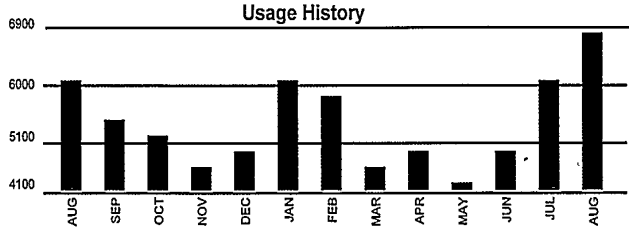
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 843.52 |
| Payment Received 08/08/25 | | 843.52CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6900 kWh @ $0.10859 | | 749.27 |
| Demand Charge | 35.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 181.06 |
| Sales Tax | | | 14.20 |
| Total Current Charges | | $ | 961.08 |
| | Total Due | $ | 961.08 |

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 6900 | $ 946.88 | $ 30.54 |
| Last Month | 30 | 6000 | $ 831.05 | $ 27.70 |
| Last Year | 31 | 6000 | $ 777.59 | $ 25.08 |

701262207 250801 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 28, 2025
**Electric Power Acct:** 310-1355.000 5224
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 831.05 |
| Sales Tax | | 12.47 |
| **Total New Charges** | **$** | **843.52** |
| **Total Balance Due** | **$** | **843.52** |
| **Payment Due Date** | | **Aug 12, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 12, 2025** | **$** | **843.52** |
| **After Due Date Pay** | **$** | **861.83** |

5224 0.6290 MB 0.672 20 7 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040008618300084352 5 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 07/22/2025 | 464 |
| Previous KWH Meter Reading - Actual | 06/22/2025 | 444 |
| Difference | | 20 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 6000 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 07/22/2025 | 0.070 |
| Previous KW Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.070 |
| Multiplier | | 300 |
| Total KW Used This Period | | 21.000 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 07/22/2025 | 0.076 |
| Previous KVA Meter Reading - Actual | 06/22/2025 | 0.000 |
| Difference | | 0.076 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 22.800 |

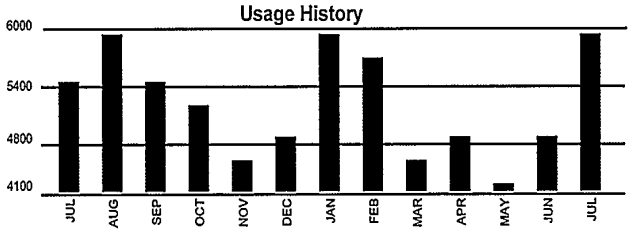
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 682.46 |
| Payment Received 07/07/25 | | 682.46CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6000 kWh @ $0.10859 | | 651.54 |
| Demand Charge | 21.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 162.96 |
| Sales Tax | | | 12.47 |
| Total Current Charges | | $ | 843.52 |
| | Total Due | **$** | 843.52 |

701262207 250801 6 004




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 6000 | $ 831.05 | $ 27.70 |
| Last Month | 31 | 4800 | $ 672.37 | $ 21.68 |
| Last Year | 30 | 5400 | $ 699.27 | $ 23.30 |

701262207 250801 6 004

701248678 250630 6 010

Customer Service 423-648-1EPB(1372)
www epb com



**Billing Date:** June 26, 2025
**Electric Power Acct:** 310-1355.000 5136
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 672.37 |
| Sales Tax | | 10.09 |
| **Total New Charges** | **$** | **682.46** |
| **Total Balance Due** | **$** | **682.46** |
| **Payment Due Date** | | **Jul 11, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2025** | **$** | **682.46** |
| **After Due Date Pay** | **$** | **699.18** |

5136 0.6290 MB 0.622 20 3 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1031013550004000699180000682469 0

701248678 250630 6 010

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 06/22/2025 | 444 |
| Previous KWH Meter Reading - Actual | 05/22/2025 | 428 |
| Difference | | 16 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4800 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 06/22/2025 | 0.050 |
| Previous KW Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.050 |
| Multiplier | | 300 |
| Total KW Used This Period | | 15.000 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 06/22/2025 | 0.055 |
| Previous KVA Meter Reading - Actual | 05/22/2025 | 0.000 |
| Difference | | 0.055 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 16.500 |

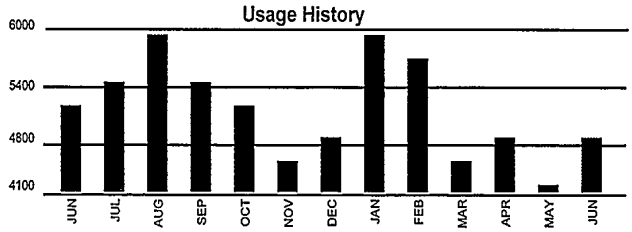
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 593.41 |
| Payment Received 06/10/25 | | 593.41CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4800 kWh @ $0.10859 | | 521.23 |
| Demand Charge | 15.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 134.59 |
| Sales Tax | | | 10.09 |
| Total Current Charges | | $ | 682.46 |
| | Total Due | $ | 682.46 |

701248678 250630 6 010




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 4800 | $ 672.37 | $ 21.69 |
| Last Month | 28 | 4200 | $ 584.64 | $ 20.88 |
| Last Year | 31 | 5100 | $ 653.54 | $ 21.08 |

701248678 250630 6 010

701238543 250530 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 27, 2025
**Electric Power Acct:** 310-1355.000 5247
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 584.64 |
| Sales Tax | | 8.77 |
| **Total New Charges** | **$** | **593.41** |
| **Total Balance Due** | **$** | **593.41** |
| **Payment Due Date** | | **Jun 11, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 11, 2025** | **$** | **593.41** |
| **After Due Date Pay** | **$** | **609.26** |

5247 0.6290 MB 0.622 20 7 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040006092600059341 1 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 05/22/2025 | 428 |
| Previous KWH Meter Reading - Actual | 04/24/2025 | 414 |
| Difference | | 14 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4200 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 05/22/2025 | 0.045 |
| Previous KW Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.045 |
| Multiplier | | 300 |
| Total KW Used This Period | | 13.500 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 05/22/2025 | 0.050 |
| Previous KVA Meter Reading - Actual | 04/24/2025 | 0.000 |
| Difference | | 0.050 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 15.000 |

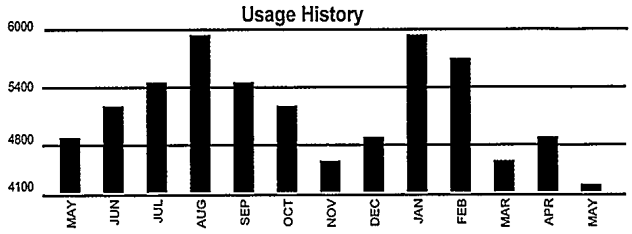
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 694.39 |
| Payment Received 05/05/25 | | 694.39CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4200 kWh @ $0.10859 | | 456.08 |
| Demand Charge | 13.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 112.01 |
| Sales Tax | | | 8.77 |
| Total Current Charges | | $ | 593.41 |
| | Total Due | **$** | 593.41 |

701238543 250530 6 002




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 28 | 4200 | $ 584.64 | $ 20.88 |
| Last Month | 31 | 4800 | $ 684.13 | $ 22.06 |
| Last Year | 30 | 4800 | $ 608.54 | $ 20.28 |

701238543 250530 6 002

701223875 250428 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 25, 2025
**Electric Power Acct:** 310-1355.000 5178
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 684.13 |
| Sales Tax | | 10.26 |
| **Total Balance Due** | **$** | **694.39** |
| **Payment Due Date** | | **May 10, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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, 2025** | **$** | **694.39** |
| **After Due Date Pay** | **$** | **711.23** |

5178 0.6290 MB 0.622 19 4 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040007112300069439 2 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 04/24/2025 | 414 |
| Previous KWH Meter Reading - Actual | 03/24/2025 | 398 |
| Difference | | 16 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4800 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 04/24/2025 | 0.046 |
| Previous KW Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.046 |
| Multiplier | | 300 |
| Total KW Used This Period | | 13.800 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 04/24/2025 | 0.053 |
| Previous KVA Meter Reading - Actual | 03/24/2025 | 0.000 |
| Difference | | 0.053 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 15.900 |

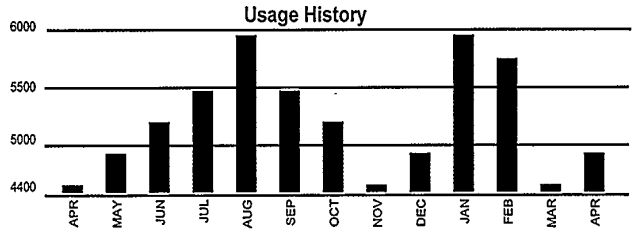
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 651.27 |
| Payment Received 04/09/25 | | 651.27CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4800 kWh @ $0.10859 | | 521.23 |
| Demand Charge | 13.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 146.35 |
| Sales Tax | | | 10.26 |
| Total Current Charges | | $ | 694.39 |
| | Total Due | **$** | 694.39 |

701223875 250428 6 011




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 4800 | $ 684.13 | $ 22.07 |
| Last Month | 29 | 4500 | $ 641.65 | $ 22.12 |
| Last Year | 31 | 4500 | $ 585.76 | $ 18.89 |

701223875 250428 6 011

601175853 250331 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 26, 2025
**Electric Power Acct:** 310-1355.000 5217
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment ag ain. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 641.65 |
| Sales Tax | | 9.62 |
| **Total New Charges** | **$** | **651.27** |
| **Total Balance Due** | **$** | **651.27** |
| **Payment Due Date** | | **Apr 10, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.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 April 10, 2025** | **$** | **651.27** |
| **After Due Date Pay** | **$** | **667.69** |

5217 0.6290 MB 0.622 20 4 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040006676900065127 4 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 03/24/2025 | 398 |
| Previous KWH Meter Reading - Actual | 02/23/2025 | 383 |
| Difference | | 15 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4500 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 03/24/2025 | 0.035 |
| Previous KW Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.035 |
| Multiplier | | 300 |
| Total KW Used This Period | | 10.500 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 03/24/2025 | 0.039 |
| Previous KVA Meter Reading - Actual | 02/23/2025 | 0.000 |
| Difference | | 0.039 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 11.700 |

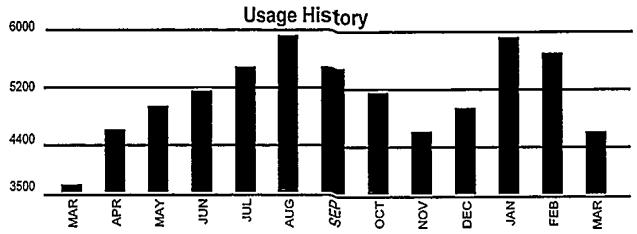
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 783.83 |
| Payment Received 03/13/25 | | 783.83CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4500 kWh @ $0.10859 | | 488.66 |
| Demand Charge | 10.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 136.44 |
| Sales Tax | | | 9.62 |
| Total Current Charges | | $ | 651.27 |
| | Total Due | **$** | 651.27 |

601175853 250331 5 003




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 29 | 4500 | $ 641.65 | $ 22.13 |
| Last Month | 31 | 5700 | $ 772.25 | $ 24.91 |
| Last Year | 30 | 3600 | $ 495.24 | $ 16.50 |

0117585B 250331 5 003

701198668 250303 6 012

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** February 26, 2025
**Electric Power Acct:** 310-1355.000 5313
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 772.25 |
| Sales Tax | | 11.58 |
| **Total New Charges** | $ | 783.83 |
| **Total Balance Due** | $ | 783.83 |
| **Payment Due Date** | | Mar 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 13, 2025** | $ | **783.83** |
| **After Due Date Pay** | $ | **801.55** |

5313 0.6290 MB 0.622 19 7 4
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040008015500078383 2 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 02/23/2025 | 383 |
| Previous KWH Meter Reading - Actual | 01/23/2025 | 364 |
| Difference | | 19 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 5700 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 02/23/2025 | 0.038 |
| Previous KW Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.038 |
| Multiplier | | 300 |
| Total KW Used This Period | | 11.400 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 02/23/2025 | 0.042 |
| Previous KVA Meter Reading - Actual | 01/23/2025 | 0.000 |
| Difference | | 0.042 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 12.600 |

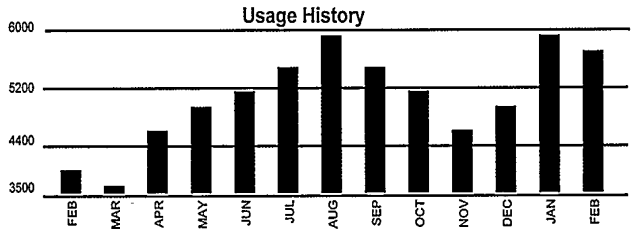
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 827.86 |
| Payment Received 02/12/25 | | 827.86CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5700 kWh @ $0.10859 | | 618.96 |
| Demand Charge | 11.400 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 136.74 |
| Sales Tax | | | 11.58 |
| Total Current Charges | | $ | 783.83 |
| | Total Due | **$** | 783.83 |

701198668 250303 6 012




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 5700 | $ 772.25 | $ 24.91 |
| Last Month | 31 | 6000 | $ 815.63 | $ 26.31 |
| Last Year | 31 | 3900 | $ 507.72 | $ 16.37 |

7011988668 250303 6 012

7011863328 250203 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 29, 2025 Page 1 of 3
**Electric Power Acct:** 310-1355.000 5340
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 815.63 |
| Sales Tax | | 12.23 |
| **Total New Charges** | $ | 827.86 |
| **Total Balance Due** | $ | 827.86 |
| **Payment Due Date** | | Feb 13, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.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 13, 2025** | $ | **827.86** |
| **After Due Date Pay** | $ | **846.02** |

5340 0.6290 MB 0.622 19 7 4
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040008460200082786 7 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 01/23/2025 | 364 |
| Previous KWH Meter Reading - Actual | 12/23/2024 | 344 |
| Difference | | 20 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 6000 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 01/23/2025 | 0.037 |
| Previous KW Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.037 |
| Multiplier | | 300 |
| Total KW Used This Period | | 11.100 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 01/23/2025 | 0.041 |
| Previous KVA Meter Reading - Actual | 12/23/2024 | 0.000 |
| Difference | | 0.041 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 12.300 |

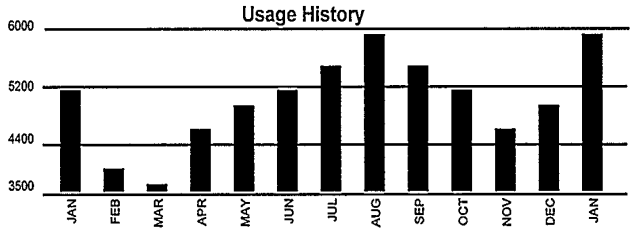
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 666.24 |
| Payment Received 01/14/25 | | 666.24CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6000 kWh @ $0.10859 | | 651.54 |
| Demand Charge | 11.100 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 147.54 |
| Sales Tax | | | 12.23 |
| Total Current Charges | | $ | 827.86 |
| | Total Due | **$** | 827.86 |

701186328 250203 6 005




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 6000 | $ 815.63 | $ 26.31 |
| Last Month | 29 | 4800 | $ 656.39 | $ 22.63 |
| Last Year | 32 | 5100 | $ 671.24 | $ 20.97 |

7011863328 250203 6 005

701172940 250102 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 27, 2024
**Electric Power Acct:** 310-1355.000 650
**Customer Name:** Tennessee American Water Co
**Service Address:** 2921 River Gorge Dr
Other H20Pump
Chattanooga, TN 37419
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 656.39 |
| Sales Tax | | 9.85 |
| **Total New Charges** | $ | 666.24 |
| **Total Balance Due** | $ | 666.24 |
| Payment Due Date | | Jan 11, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment. Or, if you would like to pay online, visit us at www.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, 2025** | $ | **666.24** |
| **After Due Date Pay** | $ | **682.80** |

650 0.6290 MB 0.622 3 29 1
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10310135500040006828000066624 5 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 651957 |
| New KWH Meter Reading - Actual | 12/23/2024 | 344 |
| Previous KWH Meter Reading - Actual | 11/24/2024 | 328 |
| Difference | | 16 |
| Multiplier | | 300 |
| Total KWH Used This Period | | 4800 |
| Meter Number | | 651957 |
| New KW Meter Reading - Actual | 12/23/2024 | 0.032 |
| Previous KW Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.032 |
| Multiplier | | 300 |
| Total KW Used This Period | | 9.600 |
| Meter Number | | 651957 |
| New KVA Meter Reading - Actual | 12/23/2024 | 0.034 |
| Previous KVA Meter Reading - Actual | 11/24/2024 | 0.000 |
| Difference | | 0.034 |
| Multiplier | | 300 |
| Total KVA Used This Period | | 10.200 |

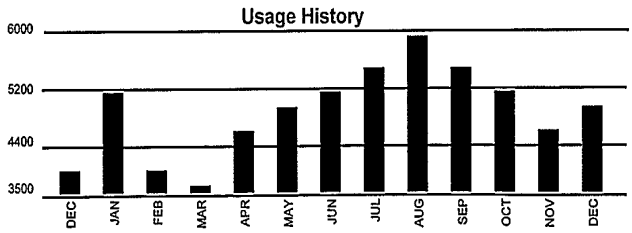
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 622.77 |
| Payment Received 12/09/24 | | 622.77CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4800 kWh @ $0.10859 | | 521.23 |
| Demand Charge | 9.600 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 118.61 |
| Sales Tax | | | 9.85 |
| Total Current Charges | | $ | 666.24 |
| | Total Due | **$** | 666.24 |

701172940 250102 6 004




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 29 | 4800 | $ 656.39 | $ 22.63 |
| Last Month | 31 | 4500 | $ 613.57 | $ 19.79 |
| Last Year | 28 | 3900 | $ 507.21 | $ 18.11 |

7011729402501026004

701312201 251208 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** December 03, 2025
**Electric Power Acct:** 320-0095.000 5043
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 212.16 |
| Sales Tax | | 14.85 |
| **Total New Charges** | **$** | **227.01** |
| **Total Balance Due** | **$** | **227.01** |
| **Payment Due Date** | | **Dec 18, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By December 18, 2025** | **$** | **227.01** |
| **After Due Date Pay** | **$** | **237.62** |

5043 0.6290 MB 0.672 18 54 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090002376200022701 6 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 12/02/2025 | 117 |
| Previous KWH Meter Reading - Actual | 11/03/2025 | 111 |
| Difference | | 6 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1500 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 12/02/2025 | 0.053 |
| Previous KW Meter Reading - Actual | 11/03/2025 | 0.000 |
| Difference | | 0.053 |
| Multiplier | | 250 |
| Total KW Used This Period | | 13.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 12/02/2025 | 0.054 |
| Previous KVA Meter Reading - Actual | 11/03/2025 | 0.000 |
| Difference | | 0.054 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 13.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 156.74 |
| Payment Received 11/17/25 | | 156.74CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

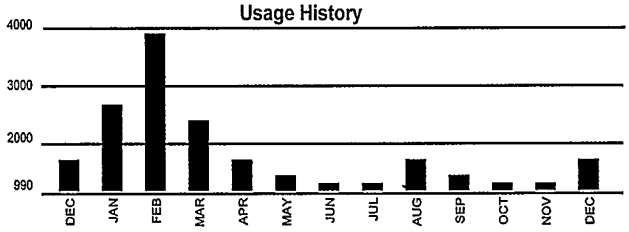
| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1500 kWh @ $0.10859 | | 162.89 |
| Demand Charge | 13.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 32.72 |
| Sales Tax | | | 14.85 |
| Total Current Charges | | $ | 227.01 |
| | **Total Due** | **$** | 227.01 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** December 03, 2025
**Electric Power Acct:** 320-0095.000


5043

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 29 | 1500 | $ 212.16 | $ 7.32 |
| Last Month | 32 | 1000 | $ 146.49 | $ 4.57 |
| Last Year | 30 | 1500 | $ 216.51 | $ 7.21 |

701312201 251208 6 001

7013009222511106 001

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 04, 2025 
**Electric Power Acct:** 320-0095.000 4837
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 146.49 |
| Sales Tax | | 10.25 |
| **Total New Charges** | **$** | **156.74** |
| **Total Balance Due** | **$** | **156.74** |
| **Payment Due Date** | | **Nov 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* www.epb.com .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By November 20, 2025** | **$** | **156.74** |
| **After Due Date Pay** | **$** | **164.06** |

Amount Enclosed $ _____

4837 0.6290 MB 0.672 17 49 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090001640600015674 7 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 11/03/2025 | 111 |
| Previous KWH Meter Reading - Actual | 10/02/2025 | 107 |
| Difference | | 4 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 11/03/2025 | 0.105 |
| Previous KW Meter Reading - Actual | 10/02/2025 | 0.000 |
| Difference | | 0.105 |
| Multiplier | | 250 |
| Total KW Used This Period | | 26.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 11/03/2025 | 0.119 |
| Previous KVA Meter Reading - Actual | 10/02/2025 | 0.000 |
| Difference | | 0.119 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 29.750 |

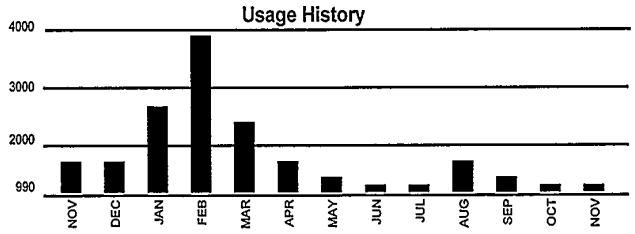
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 156.15 |
| Payment Received 10/15/25 | | 156.15CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 26.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 21.35 |
| Sales Tax | | | 10.25 |
| Total Current Charges | | $ | 156.74 |
| | Total Due | **$** | 156.74 |

7013009222511106 001




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 32 | 1000 | $ 146.49 | $ 4.58 |
| Last Month | 30 | 1000 | $ 145.93 | $ 4.86 |
| Last Year | 31 | 1500 | $ 215.56 | $ 6.95 |

7013009222 251110 6 001

601233175 251007 5 002

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 03, 2025
**Electric Power Acct:** 320-0095.000 5108
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 145.93 |
| Sales Tax | | 10.22 |
| **Total New Charges** | **$** | **156.15** |
| **Total Balance Due** | **$** | **156.15** |
| **Payment Due Date** | | **Oct 18, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By October 18, 2025** | **$** | **156.15** |
| **After Due Date Pay** | **$** | **163.45** |

5108 0.6290 MB 0.672 18 55 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090001634500015615O 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 10/02/2025 | 107 |
| Previous KWH Meter Reading - Actual | 09/02/2025 | 103 |
| Difference | | 4 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 10/02/2025 | 0.097 |
| Previous KW Meter Reading - Actual | 09/02/2025 | 0.000 |
| Difference | | 0.097 |
| Multiplier | | 250 |
| Total KW Used This Period | | 24.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 10/02/2025 | 0.114 |
| Previous KVA Meter Reading - Actual | 09/02/2025 | 0.000 |
| Difference | | 0.114 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 28.500 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 194.41 |
| Payment Received 09/19/25 | | 194.41CR |
| Balance Forward | $ | 0.00 |

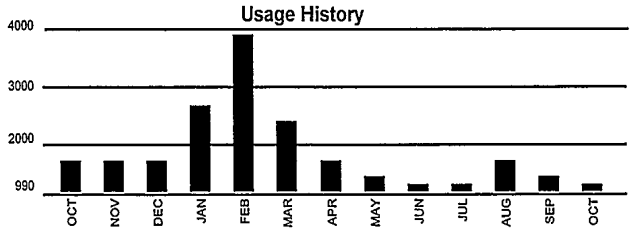
## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 24.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 20.79 |
| Sales Tax | | | 10.22 |
| Total Current Charges | | $ | 156.15 |
| | **Total Due** | **$** | 156.15 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** October 03, 2025
**Electric Power Acct:** 320-0095.000

5108




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 1000 | $ 145.93 | $ 4.86 |
| Last Month | 31 | 1250 | $ 181.69 | $ 5.86 |
| Last Year | 29 | 1500 | $ 208.51 | $ 7.19 |

601233175 251007 5 002

6012331752510075002

601224565 250909 5 002

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** September 05, 2025
**Electric Power Acct:** 320-0095.000 5407
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 181.69 |
| Sales Tax | | 12.72 |
| **Total New Charges** | **$** | **194.41** |
| **Total Balance Due** | **$** | **194.41** |
| **Payment Due Date** | | **Sep 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By September 20, 2025** | **$** | **194.41** |
| **After Due Date Pay** | **$** | **203.49** |

5407 0.6290 MB 0.672 19 55 20
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090002034900019441 3 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 09/02/2025 | 103 |
| Previous KWH Meter Reading - Actual | 08/02/2025 | 98 |
| Difference | | 5 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1250 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 09/02/2025 | 0.097 |
| Previous KW Meter Reading - Actual | 08/02/2025 | 0.000 |
| Difference | | 0.097 |
| Multiplier | | 250 |
| Total KW Used This Period | | 24.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 09/02/2025 | 0.114 |
| Previous KVA Meter Reading - Actual | 08/02/2025 | 0.000 |
| Difference | | 0.114 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 28.500 |

## Statement of Account History

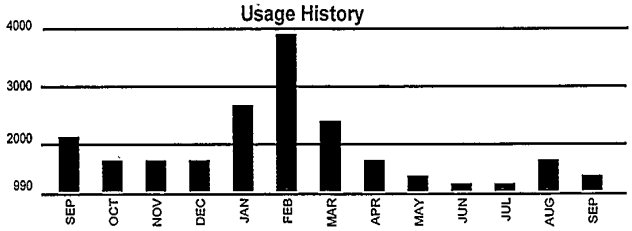
| | | |
|---|---|---|
| Previous Balance | $ | 234.12 |
| Payment Received 08/19/25 | | 234.12CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1250 kWh @ $0.10859 | | 135.74 |
| Demand Charge | 24.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 29.40 |
| Sales Tax | | | 12.72 |
| Total Current Charges | | $ | 194.41 |
| | Total Due | **$** | 194.41 |

601224565 250909 5 002

Usage History




| Detailed Usage | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1250 | $ 181.69 | $ 5.86 |
| Last Month | 31 | 1500 | $ 218.80 | $ 7.05 |
| Last Year | 32 | 2000 | $ 269.55 | $ 8.42 |

601224565 250909 5 002

701264829 250811 6 012

Customer Service 423-648-1EPB(1372)
www epb.com



**Billing Date:** August 05, 2025
**Electric Power Acct:** 320-0095.000 5295
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 218.80 |
| Sales Tax | | 15.32 |
| **Total New Charges** | **$** | **234.12** |
| **Total Balance Due** | **$** | **234.12** |
| **Payment Due Date** | | **Aug 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000 _____

| | | |
|---|---|---|
| **Total Due By August 20, 2025** | **$** | **234.12** |
| **After Due Date Pay** | **$** | **245.06** |

5295 0.6290 MB 0.672 18 60 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090002450600023412 9 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 08/02/2025 | 98 |
| Previous KWH Meter Reading - Actual | 07/02/2025 | 92 |
| Difference | | 6 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1500 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 08/02/2025 | 0.018 |
| Previous KW Meter Reading - Actual | 07/02/2025 | 0.000 |
| Difference | | 0.018 |
| Multiplier | | 250 |
| Total KW Used This Period | | 4.500 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 08/02/2025 | 0.022 |
| Previous KVA Meter Reading - Actual | 07/02/2025 | 0.000 |
| Difference | | 0.022 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 5.500 |

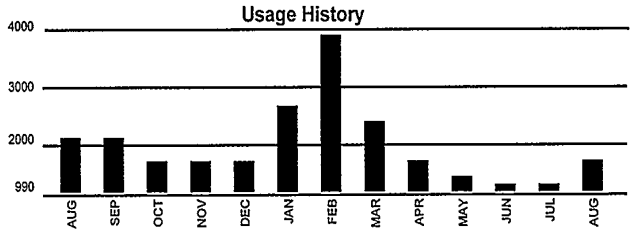
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 162.96 |
| Payment Received 07/15/25 | | 162.96CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1500 kWh @ $0.10859 | | 162.89 |
| Demand Charge | 4.675 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 39.36 |
| Sales Tax | | | 15.32 |
| Total Current Charges | | $ | 234.12 |
| | Total Due | **$** | 234.12 |

7012648292508116012




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 1500 | $ 218.80 | $ 7.06 |
| Last Month | 29 | 1000 | $ 152.30 | $ 5.25 |
| Last Year | 31 | 2000 | $ 270.23 | $ 8.71 |

7012648829 250811 6 012

701251814 250707 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 03, 2025
**Electric Power Acct:** 320-0095.000 5331
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb com/legal for additional information

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 152.30 |
| Sales Tax | | 10.66 |
| **Total New Charges** | **$** | **162.96** |
| **Total Balance Due** | **$** | **162.96** |
| **Payment Due Date** | | **Jul 18, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By July 18, 2025** | **$** | **162.96** |
| **After Due Date Pay** | **$** | **170.58** |

5331 0.6290 MB 0.622 18 54 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1032000950009000170580001629660

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 07/02/2025 | 92 |
| Previous KWH Meter Reading - Actual | 06/03/2025 | 88 |
| Difference | | 4 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 07/02/2025 | 0.105 |
| Previous KW Meter Reading - Actual | 06/03/2025 | 0.000 |
| Difference | | 0.105 |
| Multiplier | | 250 |
| Total KW Used This Period | | 26.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 07/02/2025 | 0.118 |
| Previous KVA Meter Reading - Actual | 06/03/2025 | 0.000 |
| Difference | | 0.118 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 29.500 |

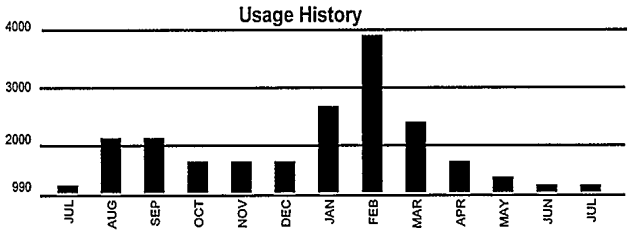
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 163.90 |
| Payment Received 06/18/25 | | 163.90CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 26.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 27.16 |
| Sales Tax | | | 10.66 |
| Total Current Charges | | $ | 162.96 |
| | Total Due | **$** | 162.96 |

7012518142507076000




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 29 | 1000 | $ 152.30 | $ 5.25 |
| Last Month | 32 | 1000 | $ 153.18 | $ 4.78 |
| Last Year | 29 | 1000 | $ 142.98 | $ 4.93 |

verles

701251814 250707 6 000

701242020 250609 6 005

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 04, 2025
**Electric Power Acct:** 320-0095.000 5272
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 153.18 |
| Sales Tax | | 10.72 |
| **Total New Charges** | $ | 163.90 |
| **Total Balance Due** | $ | 163.90 |
| Payment Due Date | | Jun 19, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000 _____

| | | |
|---|---|---|
| **Total Due By June 19, 2025** | **$** | **163.90** |
| **After Due Date Pay** | **$** | **171.56** |

5272 0.6290 MB 0.622 18 50 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090001715600016390 9 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 06/03/2025 | 88 |
| Previous KWH Meter Reading - Actual | 05/02/2025 | 84 |
| Difference | | 4 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1000 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 06/03/2025 | 0.016 |
| Previous KW Meter Reading - Actual | 05/02/2025 | 0.000 |
| Difference | | 0.016 |
| Multiplier | | 250 |
| Total KW Used This Period | | 4.000 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 06/03/2025 | 0.020 |
| Previous KVA Meter Reading - Actual | 05/02/2025 | 0.000 |
| Difference | | 0.020 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 5.000 |

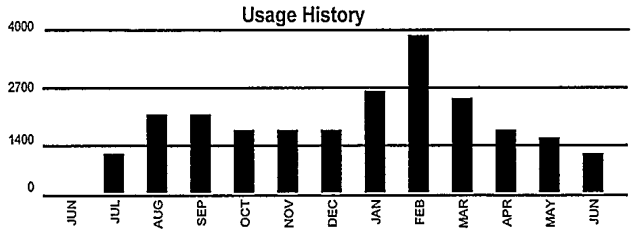
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 198.62 |
| Payment Received 05/20/25 | | 198.62CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1000 kWh @ $0.10859 | | 108.59 |
| Demand Charge | 4.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 28.04 |
| Sales Tax | | | 10.72 |
| Total Current Charges | | $ | 163.90 |
| | Total Due | **$** | 163.90 |

701242020 250609 6 005




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 32 | 1000 | $ 153.18 | $ 4.79 |
| Last Month | 30 | 1250 | $ 185.63 | $ 6.18 |
| Last Year | 13 | 0 | $ 16.55 | $ 1.27 |

7012420020 250609 6 005

701228749 250508 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 05, 2025
**Electric Power Acct:** 320-0095.000 5312
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 185.63 |
| Sales Tax | | 12.99 |
| **Total New Charges** | **$** | **198.62** |
| **Total Balance Due** | **$** | **198.62** |
| **Payment Due Date** | | **May 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By May 20, 2025** | **$** | **198.62** |
| **After Due Date Pay** | **$** | **207.90** |

5312 0.6290 MB 0.622 18 50 7
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1032000950009000207900001986 25 0

7012287749 250508 6 002

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 05/02/2025 | 84 |
| Previous KWH Meter Reading - Actual | 04/02/2025 | 79 |
| Difference | | 5 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1250 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 05/02/2025 | 0.104 |
| Previous KW Meter Reading - Actual | 04/02/2025 | 0.000 |
| Difference | | 0.104 |
| Multiplier | | 250 |
| Total KW Used This Period | | 26.000 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 05/02/2025 | 0.120 |
| Previous KVA Meter Reading - Actual | 04/02/2025 | 0.000 |
| Difference | | 0.120 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 30.000 |

## Statement of Account History

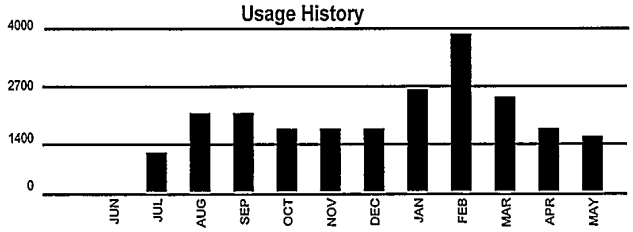
| | | |
|---|---|---|
| Previous Balance | $ | 242.93 |
| Payment Received 04/15/25 | | 242.93CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1250 kWh @ $0.10859 | | 135.74 |
| Demand Charge | 26.000 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 33.34 |
| Sales Tax | | | 12.99 |
| Total Current Charges | | $ | 198.62 |
| | Total Due | **$** | 198.62 |

701228749 250508 6 002

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 1250 | $ 185.63 | $ 6.19 |
| Last Month | 29 | 1500 | $ 225.18 | $ 7.76 |
| Last Year | | | | |

7012287749 250508 6 002

701215827 250408 6 001

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** April 03, 2025 
**Electric Power Acct:** 320-0095.000 5268
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the Rules and Regulations or the applicable Rate Schedule may result in termination of your electric service. Please visit epb com/legal for additional information

## Summary of Account History

| | | |
|---|---|---|
| **Balance Forward** | **$** | **0.00** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 227.17 |
| Sales Tax | | 15.76 |
| **Total New Charges** | **$** | **242.93** |
| **Total Balance Due** | **$** | **242.93** |
| **Payment Due Date** | | **Apr 18, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By April 18, 2025** | **$** | **242.93** |
| **After Due Date Pay** | **$** | **254.19** |

5268 0.6290 MB 0.622 18 49 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090002541900024293 7 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 04/02/2025 | 79 |
| Previous KWH Meter Reading - Actual | 03/04/2025 | 73 |
| Difference | | 6 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 1500 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 04/02/2025 | 0.054 |
| Previous KW Meter Reading - Actual | 03/04/2025 | 0.000 |
| Difference | | 0.054 |
| Multiplier | | 250 |
| Total KW Used This Period | | 13.500 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 04/02/2025 | 0.055 |
| Previous KVA Meter Reading - Actual | 03/04/2025 | 0.000 |
| Difference | | 0.055 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 13.750 |

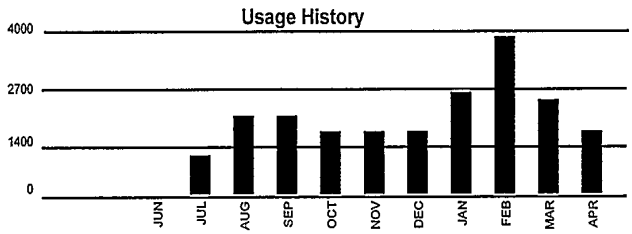
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 352.14 |
| Payment Received 03/25/25 | | 352.14CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1500 kWh @ $0.10859 | | 162.89 |
| Demand Charge | 13.500 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 45.74 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 15.76 |
| Total Current Charges | | $ | 242.93 |
| | Total Due | **$** | 242.93 |

701215827 250408 6 001




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 29 | 1500 | $ 225.18 | $ 7.76 |
| Last Month | 30 | 2250 | $ 329.10 | $ 10.97 |
| Last Year | | | | |

701215827 250408 6 001

601169275 250310 5 043

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** March 05, 2025
**Electric Power Acct:** 320-0095.000 5382
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 329.10 |
| Sales Tax | | 23.04 |
| **Total New Charges** | **$** | **352.14** |
| **Total Balance Due** | **$** | **352.14** |
| **Payment Due Date** | | **Mar 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000 _____

| | | |
|---|---|---|
| **Total Due By March 20, 2025** | **$** | **352.14** |
| **After Due Date Pay** | **$** | **365.43** |

5382 0.6290 MB 0.622 18 48 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090003654300035214 4 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 03/04/2025 | 73 |
| Previous KWH Meter Reading - Actual | 02/02/2025 | 64 |
| Difference | | 9 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 2250 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 03/04/2025 | 0.081 |
| Previous KW Meter Reading - Actual | 02/02/2025 | 0.000 |
| Difference | | 0.081 |
| Multiplier | | 250 |
| Total KW Used This Period | | 20.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 03/04/2025 | 0.095 |
| Previous KVA Meter Reading - Actual | 02/02/2025 | 0.000 |
| Difference | | 0.095 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 23.750 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 585.15 |
| Payment Received 02/21/25 | | 585.15CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

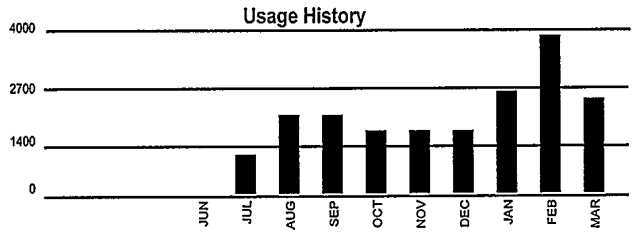
| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2250 kWh @ $0.10859 | | 244.33 |
| Demand Charge | 20.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 68.22 |
| Sales Tax | | | 23.04 |
| Total Current Charges | | $ | 352.14 |
| | Total Due | **$** | 352.14 |

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** March 05, 2025
**Electric Power Acct:** 320-0095.000

5382

601169275 250310 5 013




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 2250 | $ 329.10 | $ 10.97 |
| Last Month | 31 | 4000 | $ 546.87 | $ 17.64 |
| Last Year | | | | |

6011692275 250310 5 013

601158879 250210 5 005

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 05, 2025 
**Electric Power Acct:** 320-0095.000 5435
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 546.87 |
| Sales Tax | | 38.28 |
| **Total New Charges** | **$** | **585.15** |
| **Total Balance Due** | **$** | **585.15** |
| **Payment Due Date** | | **Feb 20, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By February 20, 2025** | **$** | **585.15** |
| **After Due Date Pay** | **$** | **600.62** |

5435 0:6290 MB 0.622 18 53 6
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10320009500090006006200058515b 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 02/02/2025 | 64 |
| Previous KWH Meter Reading - Actual | 01/02/2025 | 48 |
| Difference | | 16 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 4000 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 02/02/2025 | 0.153 |
| Previous KW Meter Reading - Actual | 01/02/2025 | 0.000 |
| Difference | | 0.153 |
| Multiplier | | 250 |
| Total KW Used This Period | | 38.250 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 02/02/2025 | 0.169 |
| Previous KVA Meter Reading - Actual | 01/02/2025 | 0.000 |
| Difference | | 0.169 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 42.250 |

## Statement of Account History

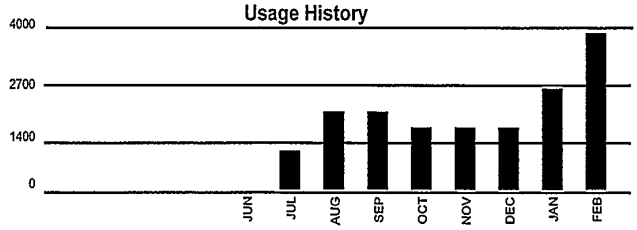
| | | |
|---|---|---|
| Previous Balance | $ | 373.98 |
| Payment Received 01/23/25 | | 373.98CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 4000 kWh @ $0.10859 | | 434.36 |
| Demand Charge | 38.250 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 95.96 |
| Sales Tax | | | 38.28 |
| Total Current Charges | | $ | 585.15 |
| | Total Due | **$** | 585.15 |

601158879 250210 5 005

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 4000 | $ 546.87 | $ 17.64 |
| Last Month | 31 | 2500 | $ 349.51 | $ 11.27 |
| Last Year | | | | |

6011588879 250210 5 005

60115115 250113 5 001

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** January 06, 2025
**Electric Power Acct:** 320-0095.000 5503
**Customer Name:** Tennessee American Water Co
**Service Address:** 407 Moccasin Bend Rd
Other Pump
Chattanooga, TN 37405
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 349.51 |
| Sales Tax | | 24.47 |
| **Total New Charges** | $ | 373.98 |
| **Total Balance Due** | $ | 373.98 |
| Payment Due Date | | Jan 21, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 320-0095.000

| | | |
|---|---|---|
| **Total Due By January 21, 2025** | $ | **373.98** |
| **After Due Date Pay** | $ | **387.48** |

5503 0.6290 MB 0.622 18 56 7
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1032000950009000387480003739B6 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715558 |
| New KWH Meter Reading - Actual | 01/02/2025 | 48 |
| Previous KWH Meter Reading - Actual | 12/02/2024 | 38 |
| Difference | | 10 |
| Multiplier | | 250 |
| Total KWH Used This Period | | 2500 |
| Meter Number | | 715558 |
| New KW Meter Reading - Actual | 01/02/2025 | 0.055 |
| Previous KW Meter Reading - Actual | 12/02/2024 | 0.000 |
| Difference | | 0.055 |
| Multiplier | | 250 |
| Total KW Used This Period | | 13.750 |
| Meter Number | | 715558 |
| New KVA Meter Reading - Actual | 01/02/2025 | 0.057 |
| Previous KVA Meter Reading - Actual | 12/02/2024 | 0.000 |
| Difference | | 0.057 |
| Multiplier | | 250 |
| Total KVA Used This Period | | 14.250 |

## Statement of Account History

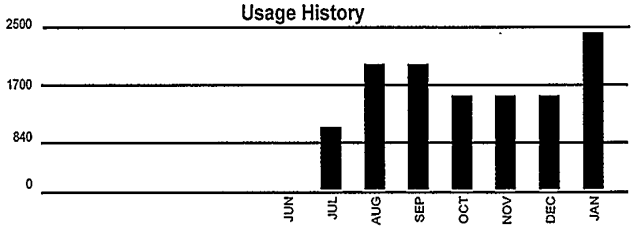
| | | |
|---|---|---|
| Previous Balance | $ | 231.67 |
| Payment Received 12/19/24 | | 231.67CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 2500 kWh @ $0.10859 | | 271.48 |
| Demand Charge | 13.750 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 61.48 |
| Sales Tax | | | 24.47 |
| Total Current Charges | | $ | 373.98 |
| | Total Due | **$** | 373.98 |

60115115 250113 5 001

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 2500 | $ 349.51 | $ 11.27 |
| Last Month | 30 | 1500 | $ 216.51 | $ 7.21 |
| Last Year | | | | |

601151115 250113 5 001

601235156 251014 5 012

Customer Service 423-648-1EPB(1372)
www epb.com



**Billing Date:** October 08, 2025
**Electric Power Acct:** 157-0099.013 5594
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 104.53 |
| Sales Tax | | 7.32 |
| **Total New Charges** | **$** | **111.85** |
| **Total Balance Due** | **$** | **111.85** |
| **Payment Due Date** | | **Oct 23, 2025** |

**This is your final bill for service at the above location. Thank you for being a customer of EPB.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By October 23, 2025** | **$** | **111.85** |
| **After Due Date Pay** | **$** | **117.08** |

5594 0.6290 MB 0.672 19 10 5
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360001170800011185 1 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 10/07/2025 | 2437 |
| Previous KWH Meter Reading - Actual | 09/06/2025 | 2420 |
| Difference | | 17 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 680 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 10/07/2025 | 0.108 |
| Previous KW Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.108 |
| Multiplier | | 40 |
| Total KW Used This Period | | 4.320 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 10/07/2025 | 0.117 |
| Previous KVA Meter Reading - Actual | 09/06/2025 | 0.000 |
| Difference | | 0.117 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 4.680 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 164.72 |
| Payment Received 09/24/25 | | 164.72CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 680 kWh @ $0.10859 | | 73.84 |
| Demand Charge | 4.320 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 14.14 |
| Sales Tax | | | 7.32 |
| Total Current Charges | | $ | 111.85 |
| | Total Due | **$** | 111.85 |

7012788808 250915 6 008

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** September 10, 2025
**Electric Power Acct:** 157-0099.013 6416
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 153.94 |
| Sales Tax | | 10.78 |
| **Total New Charges** | $ | 164.72 |
| **Total Balance Due** | $ | 164.72 |
| **Payment Due Date** | | Sep 25, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com.*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By September 25, 2025** | $ | **164.72** |
| **After Due Date Pay** | $ | **172.42** |

6416 0.6290 MB 0.672 22 9 36
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360001724200016472 2 0

7012788808 250915 6 008

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 09/06/2025 | 2420 |
| Previous KWH Meter Reading - Actual | 08/07/2025 | 2394 |
| Difference | | 26 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 1040 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 09/06/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 40 |
| Total KW Used This Period | | 4.520 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 09/06/2025 | 0.122 |
| Previous KVA Meter Reading - Actual | 08/07/2025 | 0.000 |
| Difference | | 0.122 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 4.880 |

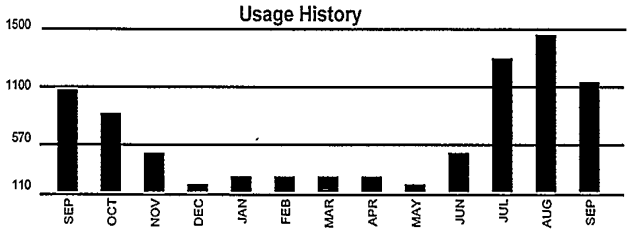
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 231.23 |
| Payment Received 08/22/25 | | 231.23CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1040 kWh @ $0.10859 | | 112.93 |
| Demand Charge | 4.520 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 24.46 |
| Sales Tax | | | 10.78 |
| Total Current Charges | | $ | 164.72 |
| | Total Due | **$** | 164.72 |

7012788808 250915 6 008




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 1040 | $ 153.94 | $ 5.13 |
| Last Month | 30 | 1480 | $ 216.10 | $ 7.20 |
| Last Year | 33 | 960 | $ 137.99 | $ 4.18 |

601216362 250814 5 000

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 11, 2025
**Electric Power Acct:** 157-0099.013 6572
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

### Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 216.10 |
| Sales Tax | | 15.13 |
| **Total New Charges** | **$** | **231.23** |
| **Total Balance Due** | **$** | **231.23** |
| **Payment Due Date** | | **Aug 26, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By August 26, 2025** | **$** | **231.23** |
| **After Due Date Pay** | **$** | **242.04** |

6572 0.6290 MB 0.672 23 26 37
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360002420400023123 3 0

601216362 250814 5 000

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 08/07/2025 | 2394 |
| Previous KWH Meter Reading - Actual | 07/08/2025 | 2357 |
| Difference | | 37 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 1480 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 08/07/2025 | 0.120 |
| Previous KW Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.120 |
| Multiplier | | 40 |
| Total KW Used This Period | | 4.800 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 08/07/2025 | 0.128 |
| Previous KVA Meter Reading - Actual | 07/08/2025 | 0.000 |
| Difference | | 0.128 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 5.120 |

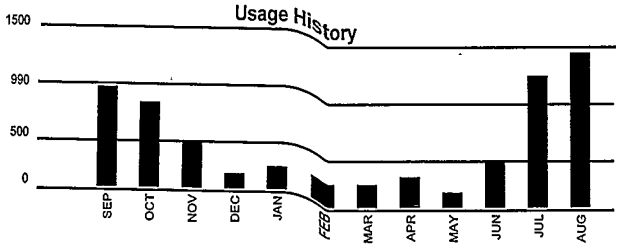
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 197.82 |
| Payment Received 07/23/25 | | 197.82CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1480 kWh @ $0.10859 | | 160.71 |
| Demand Charge | 4.800 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 38.84 |
| Sales Tax | | | 15.13 |
| Total Current Charges | | $ | 231.23 |
| | Total Due | **$** | 231.23 |

e, WA 5




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 1480 | $ 216.10 | $ 7.20 |
| Last Month | 31 | 1240 | $ 184.88 | $ 5.96 |
| Last Year | | | | |

601216362 250814 5 000

701254063 250714 6 003

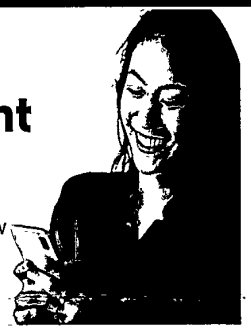
Customer Service 423-648-1EPB(1372)
www epb.com



**Billing Date:** July 10, 2025
**Electric Power Acct:** 157-0099.013 6539
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 184.88 |
| Sales Tax | | 12.94 |
| **Total New Charges** | **$** | **197.82** |
| **Total Balance Due** | **$** | **197.82** |
| **Payment Due Date** | | **Jul 25, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By July 25, 2025** | **$** | **197.82** |
| **After Due Date Pay** | **$** | **207.06** |

6539 0.6290 MB 0.622 22 10 37
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360002070600019782O 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 07/08/2025 | 2357 |
| Previous KWH Meter Reading - Actual | 06/07/2025 | 2326 |
| Difference | | 31 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 1240 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 07/08/2025 | 0.113 |
| Previous KW Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.113 |
| Multiplier | | 40 |
| Total KW Used This Period | | 4.520 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 07/08/2025 | 0.122 |
| Previous KVA Meter Reading - Actual | 06/07/2025 | 0.000 |
| Difference | | 0.122 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 4.880 |

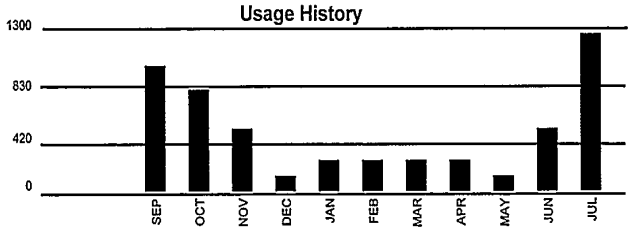
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 82.04 |
| Payment Received 06/25/25 | | 82.04CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 1240 kWh @ $0.10859 | | 134.65 |
| Demand Charge | 4.520 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 33.68 |
| Sales Tax | | | 12.94 |
| Total Current Charges | | $ | 197.82 |
| | Total Due | **$** | 197.82 |

701254063 250714 6 003




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 1240 | $ 184.88 | $ 5.96 |
| Last Month | 31 | 440 | $ 76.67 | $ 2.47 |
| Last Year | | | | |

701254063 250714 6 003

701243621 250616 6 000

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** June 10, 2025 
**Electric Power Acct:** 157-0099.013 6603
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 76.67 |
| Sales Tax | | 5.37 |
| **Total New Charges** | **$** | **82.04** |
| **Total Balance Due** | **$** | **82.04** |
| **Payment Due Date** | | **Jun 25, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By June 25, 2025** | **$** | **82.04** |
| **After Due Date Pay** | **$** | **85.87** |

6603 0.6290 MB 0.622 23 9 35
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360000858700008204 8 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 06/07/2025 | 2326 |
| Previous KWH Meter Reading - Actual | 05/07/2025 | 2315 |
| Difference | | 11 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 440 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 06/07/2025 | 0.112 |
| Previous KW Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.112 |
| Multiplier | | 40 |
| Total KW Used This Period | | 4.480 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 06/07/2025 | 0.121 |
| Previous KVA Meter Reading - Actual | 05/07/2025 | 0.000 |
| Difference | | 0.121 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 4.840 |

## Statement of Account History

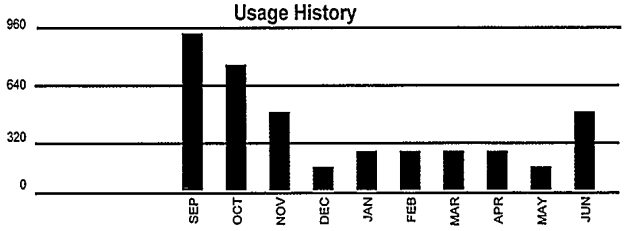
| | | |
|---|---|---|
| Previous Balance | $ | 39.56 |
| Payment Received 05/21/25 | | 39.56CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 440 kWh @ $0.10859 | | 47.78 |
| Demand Charge | 4.480 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 12.34 |
| Sales Tax | | | 5.37 |
| Total Current Charges | | $ | 82.04 |
| | Total Due | **$** | 82.04 |

7012436 21 250616 6 000

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 31 | 440 | $ 76.67 | $ 2.47 |
| Last Month | 30 | 120 | $ 32.78 | $ 1.09 |
| Last Year | | | | |

701243621 250616 6-000 --

701230675 250512 6 009

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** May 09, 2025
**Electric Power Acct:** 157-0099.013 6665
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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** | **$** | **2.50** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 34.77 |
| Sales Tax | | 2.29 |
| **Total New Charges** | **$** | **37.06** |
| **Total Balance Due** | **$** | **39.56** |
| **Payment Due Date** | | **May 24, 2025** |

**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: 157-0099.013

| | | |
|---|---|---|
| **Total Due By May 24, 2025** | **$** | **39.56** |
| **After Due Date Pay** | **$** | **41.20** |

6665 0.6290 MB 0.622 23 7 38
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360000412000003956 2 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 05/07/2025 | 2315 |
| Previous KWH Meter Reading - Actual | 04/07/2025 | 2312 |
| Difference | | 3 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 120 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 05/07/2025 | 0.088 |
| Previous KW Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.088 |
| Multiplier | | 40 |
| Total KW Used This Period | | 3.520 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 05/07/2025 | 0.101 |
| Previous KVA Meter Reading - Actual | 04/07/2025 | 0.000 |
| Difference | | 0.101 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 4.040 |

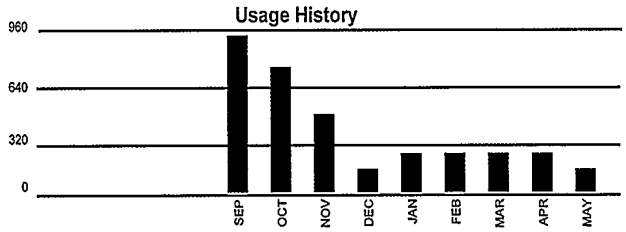
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 53.43 |
| Late Fee | | 2.50 |
| Payment Received 04/30/25 | | 53.43CR |
| Balance Forward | $ | 2.50 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 120 kWh @ $0.10859 | | 13.03 |
| Demand Charge | 3.520 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 3.20 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 2.29 |
| Total Current Charges | | $ | 37.06 |
| Balance Forward | | | 2.50 |
| | Total Due | **$** | 39.56 |

701230675 250512 6 009




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 30 | 120 | $ 32.78 | $ 1.09 |
| Last Month | 30 | 240 | $ 49.93 | $ 1.66 |
| Last Year | | | | |

701230675 250512 6 009

601179368 250414 5 005

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** April 09, 2025
**Electric Power Acct:** 157-0099.013 6670
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 49.93 |
| Sales Tax | | 3.50 |
| **Total New Charges** | $ | 53.43 |
| **Total Balance Due** | $ | 53.43 |
| **Payment Due Date** | | Apr 24, 2025 |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By April 24, 2025** | $ | **53.43** |
| **After Due Date Pay** | $ | **55.93** |

6670 0.6290 MB 0.622 22 7 37
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360000559300005343 8 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 04/07/2025 | 2312 |
| Previous KWH Meter Reading - Actual | 03/08/2025 | 2306 |
| Difference | | 6 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 240 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 04/07/2025 | 0.129 |
| Previous KW Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.129 |
| Multiplier | | 40 |
| Total KW Used This Period | | 5.160 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 04/07/2025 | 0.137 |
| Previous KVA Meter Reading - Actual | 03/08/2025 | 0.000 |
| Difference | | 0.137 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 5.480 |

## Statement of Account History

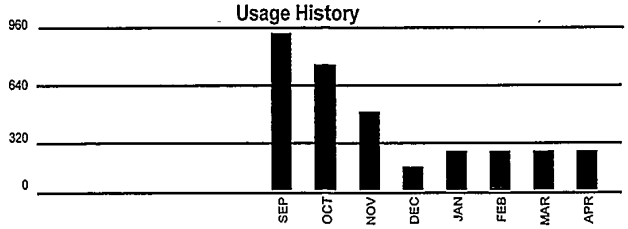
| | | |
|---|---|---|
| Previous Balance | $ | 51.57 |
| Payment Received 03/27/25 | | 51.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 240 kWh @ $0.10859 | | 26.06 |
| Demand Charge | 5.160 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 7.32 |
| Sales Tax | | | 3.50 |
| Total Current Charges | | $ | 53.43 |
| | Total Due | **$** | 53.43 |

601179368 250414 5 005

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 240 | $ 49.93 | $ 1.66 |
| Last Month | 30 | 200 | $ 44.33 | $ 1.47 |
| Last Year | | | | |

6011793368 250414 5 005

601171501 250317 5 026

Customer Service 423-648-1EPB(1372)
www.epb.com

COPY

**Billing Date:** March 11, 2025
**Electric Power Acct:** 157-0099.013 6761
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | $ | 2.15 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 46.32 |
| Sales Tax | | 3.10 |
| **Total New Charges** | $ | 49.42 |
| **Total Balance Due** | $ | 51.57 |
| **Payment Due Date** | | Mar 26, 2025 |

**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: 157-0099.013

| | | |
|---|---|---|
| **Total Due By March 26, 2025** | $ | **51.57** |
| **After Due Date Pay** | $ | **53.79** |

Amount Enclosed $ _____

6761 0.6290 MB 0.622 23 7 38
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1015700990136000053790000051576 0

601171501 250317 5 026

601161845 250218 5 004

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** February 11, 2025 
**Electric Power Acct:** 157-0099.013 6798
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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** | **$** | **2.16** |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 43.07 |
| Sales Tax | | 3.01 |
| **Total New Charges** | **$** | **46.08** |
| **Total Balance Due** | **$** | **48.24** |
| **Payment Due Date** | | **Feb 26, 2025** |

**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: 157-0099.013

| | | |
|---|---|---|
| **Total Due By February 26, 2025** | **$** | **48.24** |
| **After Due Date Pay** | **$** | **50.39** |

Amount Enclosed $ _____

6798 0.6290 MB 0.622 23 7 38
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360000503900004824 2 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 02/06/2025 | 2301 |
| Previous KWH Meter Reading - Actual | 01/08/2025 | 2296 |
| Difference | | 5 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 200 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 02/06/2025 | 0.025 |
| Previous KW Meter Reading - Actual | 01/08/2025 | 0.000 |
| Difference | | 0.025 |
| Multiplier | | 40 |
| Total KW Used This Period | | 1.000 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 02/06/2025 | 0.031 |
| Previous KVA Meter Reading - Actual | 01/08/2025 | 0.000 |
| Difference | | 0.031 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 1.240 |

## Statement of Account History

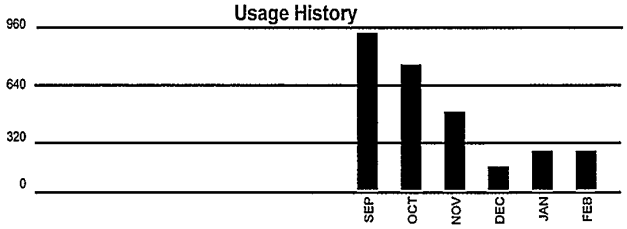
| | | |
|---|---|---|
| Previous Balance | $ | 46.21 |
| Late Fee | | 2.16 |
| Payment Received 02/04/25 | | 46.21CR |
| Balance Forward | $ | 2.16 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 200 kWh @ $0.10859 | | 21.72 |
| Demand Charge | 1.054 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 4.80 |
| Sales Tax | | | 3.01 |
| Total Current Charges | | $ | 46.08 |
| Balance Forward | | | 2.16 |
| | Total Due | **$** | 48.24 |

601161845 250218 5 004

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 29 | 200 | $ 43.07 | $ 1.49 |
| Last Month | 30 | 200 | $ 43.19 | $ 1.43 |
| Last Year | | | | |

161845 250218 5 004

701180618 250121 6 002

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** January 13, 2025 Page 1 of 3
**Electric Power Acct:** 157-0099.013 4271
**Customer Name:** Tennessee American Water Co
**Service Address:** 1510 Riverside Dr
Suite 2
Chattanooga, TN 37406
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 43.19 |
| Sales Tax | | 3.02 |
| **Total New Charges** | **$** | **46.21** |
| **Total Balance Due** | **$** | **46.21** |
| **Payment Due Date** | | **Jan 28, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 157-0099.013

| | | |
|---|---|---|
| **Total Due By January 28, 2025** | **$** | **46.21** |
| **After Due Date Pay** | **$** | **48.37** |

4271 0.6290 MB 0.622 14 47 12
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10157009901360000483700004621O 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 715219 |
| New KWH Meter Reading - Actual | 01/08/2025 | 2296 |
| Previous KWH Meter Reading - Actual | 12/09/2024 | 2291 |
| Difference | | 5 |
| Multiplier | | 40 |
| Total KWH Used This Period | | 200 |
| Meter Number | | 715219 |
| New KW Meter Reading - Actual | 01/08/2025 | 0.017 |
| Previous KW Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.017 |
| Multiplier | | 40 |
| Total KW Used This Period | | 0.680 |
| Meter Number | | 715219 |
| New KVA Meter Reading - Actual | 01/08/2025 | 0.026 |
| Previous KVA Meter Reading - Actual | 12/09/2024 | 0.000 |
| Difference | | 0.026 |
| Multiplier | | 40 |
| Total KVA Used This Period | | 1.040 |

## Statement of Account History

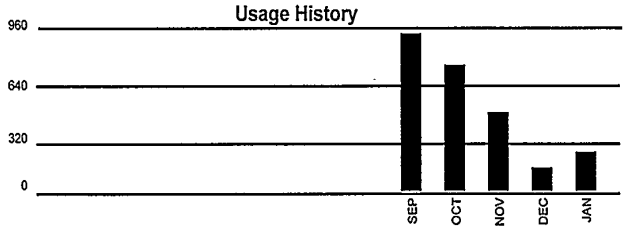
| | | |
|---|---|---|
| Previous Balance | $ | 40.57 |
| Payment Received 12/27/24 | | 40.57CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 200 kWh @ $0.10859 | | 21.72 |
| Demand Charge | .884 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 4.92 |
| Sales Tax | | | 3.02 |
| Total Current Charges | | $ | 46.21 |
| | Total Due | **$** | 46.21 |

701180618 250121 6 002

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 200 | $ 43.19 | $ 1.44 |
| Last Month | 31 | 120 | $ 32.55 | $ 1.05 |
| Last Year | | | | |

701180618 250121 6 002

7013076O7 251125 6 004

Customer Service 423-648-1EPB(1372)
www.epb.com

**Billing Date:** November 21, 2025 
**Electric Power Acct:** 260-0683.001 5725
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | | 910.54 |
| Sales Tax | | 63.74 |
| **Total New Charges** | **$** | **974.28** |
| **Total Balance Due** | **$** | **974.28** |
| **Payment Due Date** | | **Dec 06, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at* **www.epb.com** .

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 260-0683.001

| | | |
|---|---|---|
| **Total Due By December 06, 2025** | **$** | **974.28** |
| **After Due Date Pay** | **$** | **993.39** |

5725 0.6290 MB 0.672 21 1 2
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1026006830017000993390000974286 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 11/18/2025 | 23414 |
| Previous KWH Meter Reading - Actual | 10/17/2025 | 23328 |
| Difference | | 86 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 6880 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 11/18/2025 | 0.513 |
| Previous KW Meter Reading - Actual | 10/17/2025 | 0.000 |
| Difference | | 0.513 |
| Multiplier | | 80 |
| Total KW Used This Period | | 41.040 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 11/18/2025 | 0.514 |
| Previous KVA Meter Reading - Actual | 10/17/2025 | 0.000 |
| Difference | | 0.514 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 41.120 |

## Statement of Account History

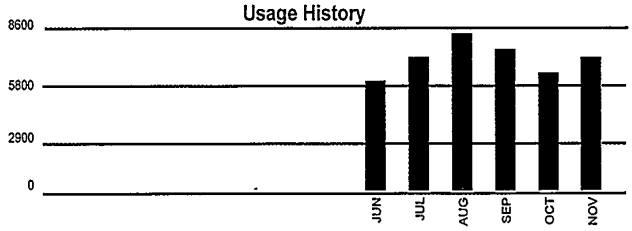
| | | |
|---|---|---|
| Previous Balance | $ | 903.71 |
| Payment Received 10/30/25 | | 903.71CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6880 kWh @ $0.10859 | | 747.10 |
| Demand Charge | 41.040 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 146.89 |
| Sales Tax | | | 63.74 |
| Total Current Charges | | $ | 974.28 |
| | Total Due | **$** | 974.28 |

7013076O7 251125 6 004

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 32 | 6880 | $ 910.54 | $ 28.45 |
| Last Month | 30 | 6400 | $ 844.59 | $ 28.15 |
| Last Year | | | | |

701307607 251125 6 004

701294947 251025 6 011

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** October 21, 2025
**Electric Power Acct:** 260-0683.001 5822
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages



**Account Management Made Easy!**

Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 844.59 |
| Sales Tax | | 59.12 |
| **Total New Charges** | **$** | **903.71** |
| **Total Balance Due** | **$** | **903.71** |
| **Payment Due Date** | | **Nov 05, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at www.epb.com to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 260-0683.001

| | | |
|---|---|---|
| **Total Due By November 05, 2025** | **$** | **903.71** |
| **After Due Date Pay** | **$** | **922.16** |

5822 0.6290 MB 0.672 20 14 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1026006830017000922160009037 12 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 10/17/2025 | 23328 |
| Previous KWH Meter Reading - Actual | 09/17/2025 | 23248 |
| Difference | | 80 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 6400 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 10/17/2025 | 0.256 |
| Previous KW Meter Reading - Actual | 09/17/2025 | 0.000 |
| Difference | | 0.256 |
| Multiplier | | 80 |
| Total KW Used This Period | | 20.480 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 10/17/2025 | 0.259 |
| Previous KVA Meter Reading - Actual | 09/17/2025 | 0.000 |
| Difference | | 0.259 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 20.720 |

## Statement of Account History

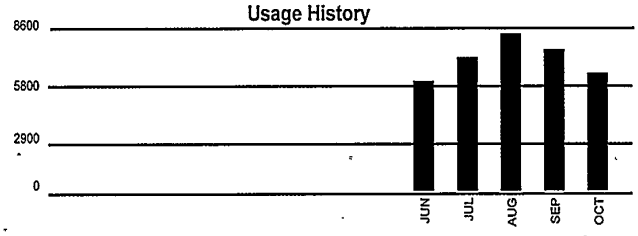
| | | |
|---|---|---|
| Previous Balance | $ | 1,070.50 |
| Payment Received 10/03/25 | | 1,070.50CR |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 6400 kWh @ $0.10859 | | 694.98 |
| Demand Charge | 20.480 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 133.06 |
| Sales Tax | | | 59.12 |
| Total Current Charges | | $ | 903.71 |
| | **Total Due** | **$** | 903.71 |

701294947 251025 6 011

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 6400 | $ 844.59 | $ 28.15 |
| Last Month | 30 | 7280 | $ 978.32 | $ 32.61 |
| Last Year | | | | |

7012294947 251025 6 011

601229029 250926 5 008

Customer Service 423-648-1EPB(1372)
www.epb com



**Billing Date:** September 22, 2025
**Electric Power Acct:** 260-0683.001 5831
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time Failure to comply with the 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 | $ | 21.71 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 980.31 |
| Sales Tax | | 68.48 |
| **Total New Charges** | $ | 1,048.79 |
| **Total Balance Due** | $ | 1,070.50 |
| **Payment Due Date** | | Oct 07, 2025 |

**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: 260-0683.001

| | | |
|---|---|---|
| **Total Due By October 07, 2025** | $ | **1,070.50** |
| **After Due Date Pay** | $ | **1,090.28** |

5831 0.6290 MB 0.672 20 11 10
#BWNLYVB **********AUTO**MIXED AADC 373

Amount Enclosed $ _____

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1026006830017001090280010705O3 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 09/17/2025 | 23248 |
| Previous KWH Meter Reading - Actual | 08/18/2025 | 23157 |
| Difference | | 91 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 7280 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 09/17/2025 | 0.334 |
| Previous KW Meter Reading - Actual | 08/18/2025 | 0.000 |
| Difference | | 0.334 |
| Multiplier | | 80 |
| Total KW Used This Period | | 26.720 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 09/17/2025 | 0.338 |
| Previous KVA Meter Reading - Actual | 08/18/2025 | 0.000 |
| Difference | | 0.338 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 27.040 |

## Statement of Account History

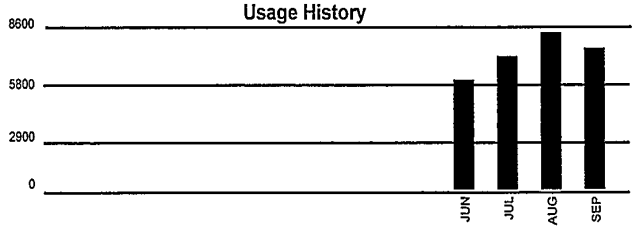
| | | |
|---|---|---|
| Previous Balance | $ | 1,274.57 |
| Late Fee | | 21.71 |
| Payment Received 09/10/25 | | 1,274.57CR |
| Balance Forward | $ | 21.71 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 7280 kWh @ $0.10859 | | 790.54 |
| Demand Charge | 26.720 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 171.23 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 68.48 |
| Total Current Charges | | $ | 1,048.79 |
| Balance Forward | | | 21.71 |
| | Total Due | **$** | 1,070.50 |

601229029 250926 5 008

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 7280 | $ 978.32 | $ 32.61 |
| Last Month | 31 | 8560 | $ 1,170.69 | $ 37.76 |
| Last Year | | | | |

6012290029 250926 5 008

701271099 250825 6 010

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** August 21, 2025
**Electric Power Acct:** 260-0683.001 5761
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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** | $ | 19.94 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 1,172.68 |
| Sales Tax | | 81.95 |
| **Total New Charges** | $ | 1,254.63 |
| **Total Balance Due** | $ | 1,274.57 |
| **Payment Due Date** | | Sep 05, 2025 |

**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: 260-0683.001

| | | |
|---|---|---|
| **Total Due By September 05, 2025** | $ | **1,274.57** |
| **After Due Date Pay** | $ | **1,296.28** |

5761 0.6290 MB 0.672 19 59 10
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10260068300170012962800127457 9 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 08/18/2025 | 23157 |
| Previous KWH Meter Reading - Actual | 07/18/2025 | 23050 |
| Difference | | 107 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 8560 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 08/18/2025 | 0.304 |
| Previous KW Meter Reading - Actual | 07/18/2025 | 0.000 |
| Difference | | 0.304 |
| Multiplier | | 80 |
| Total KW Used This Period | | 24.320 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 08/18/2025 | 0.308 |
| Previous KVA Meter Reading - Actual | 07/18/2025 | 0.000 |
| Difference | | 0.308 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 24.640 |

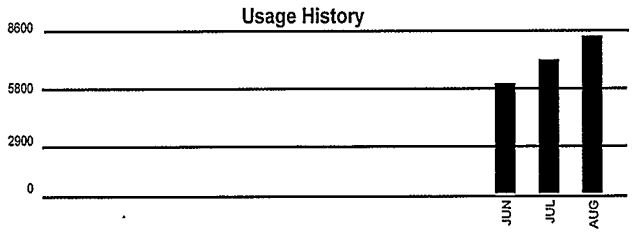
## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 2,001.95 |
| Late Fee | | 19.94 |
| Payment Received 07/25/25 | | 918.18CR |
| Payment Received 08/14/25 | | 1,083.77CR |
| Balance Forward | $ | 19.94 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 8560 kWh @ $0.10859 | | 929.53 |
| Demand Charge | 24.320 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 224.61 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 81.95 |
| Total Current Charges | | $ | 1,254.63 |
| Balance Forward | | | 19.94 |
| | Total Due | **$** | 1,274.57 |

7012710992508256 010




**Detailed Usage**

| | Days | kWh | Cost | Cost/Day |
|---|---|---|---|---|
| This Month | 31 | 8560 | $ 1,170.69 | $ 37.76 |
| Last Month | 30 | 7200 | $ 993.95 | $ 33.13 |
| Last Year | | | | |

7012771099 250825 6 010

7012608002507286014

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** July 23, 2025
**Electric Power Acct:** 260-0683.001 5996
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule. By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | $ | 936.43 |

## Summary of New Charges

| | | |
|---|---|---|
| Electric Power | | 995.94 |
| Sales Tax | | 69.58 |
| **Total New Charges** | $ | 1,065.52 |
| **Total Balance Due** | $ | 2,001.95 |
| Payment Due Date | | Aug 07, 2025 |

**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: 260-0683.001

| | | |
|---|---|---|
| **Total Due By August 07, 2025** | $ | **2,001.95** |
| **After Due Date Pay** | $ | **2,021.89** |

5996 0.6290 MB 0.672 22 13 9
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

10260068300170020218900200195 8 0

## Statement of Usage

| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 07/18/2025 | 23050 |
| Previous KWH Meter Reading - Actual | 06/18/2025 | 22960 |
| Difference | | 90 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 7200 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 07/18/2025 | 0.289 |
| Previous KW Meter Reading - Actual | 06/18/2025 | 0.000 |
| Difference | | 0.289 |
| Multiplier | | 80 |
| Total KW Used This Period | | 23.120 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 07/18/2025 | 0.293 |
| Previous KVA Meter Reading - Actual | 06/18/2025 | 0.000 |
| Difference | | 0.293 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 23.440 |

## Statement of Account History

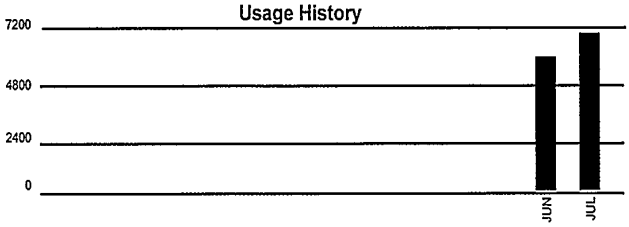
| | | |
|---|---|---|
| Previous Balance | $ | 918.18 |
| Late Fee | | 18.25 |
| Balance Forward | $ | 936.43 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 7200 kWh @ $0.10859 | | 781.85 |
| Demand Charge | 23.120 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 195.55 |
| Disconnect Notice Fee | | | 1.99 |
| Sales Tax | | | 69.58 |
| Total Current Charges | | $ | 1,065.52 |
| Balance Forward | | | 936.43 |
| | Total Due | **$** | 2,001.95 |

7012608O0 250728 6 014

Usage History




| Detailed Usage | | | | |
|---|---|---|---|---|
| | Days | kWh | Cost | Cost/Day |
| This Month | 30 | 7200 | $ 993.95 | $ 33.13 |
| Last Month | 33 | 5920 | $ 825.40 | $ 25.01 |
| Last Year | | | | |

701260800 250728 6 014

601202244 250628 5 003

Customer Service 423-648-1EPB(1372)
www.epb.com



**Billing Date:** June 24, 2025
**Electric Power Acct:** 260-0683.001 5448
**Customer Name:** Tennessee American Water Co
**Service Address:** 1206 Broad St.
Suite
Chattanooga, TN 37402
**Rate Class:** COMMERCIAL

## Important Messages

# Account Management Made Easy!



Scan any of the QR codes below for fast & convenient ways to manage your EPB accounts:

**MAKE A PAYMENT**
Scan here to make a secure payment in seconds.

**GO PAPERLESS!**
We'll email you a secure link to your bill each month.

**SET UP AUTOPAY**
Never miss a payment again. Just set it and forget it.

EPB provides you electric service according to EPB's Rules and Regulations and the applicable EPB Rate Schedule By accepting electric service from EPB, you agree to the terms of the EPB Rules and Regulations and the applicable Rate Schedule which may be revised at any time. Failure to comply with the 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 | | 860.40 |
| Sales Tax | | 57.78 |
| **Total New Charges** | **$** | **918.18** |
| **Total Balance Due** | **$** | **918.18** |
| **Payment Due Date** | | **Jul 09, 2025** |

**Balances unpaid after this date are subject to a late fee and possible disconnection.**

*If you have questions about your service, please call us at (423) 648-1EPB (1372) or visit us at www.epb.com .*

Please detach and return with your payment.. Or, if you would like to pay online, visit us at **www.epb.com** to use your electronic check with no convenience fee.

Attn: Remittance Processing
PO Box 182254
Chattanooga, TN 37422-7254

Electric Power Acct: 260-0683.001

| | | |
|---|---|---|
| **Total Due By July 09, 2025** | **$** | **918.18** |
| **After Due Date Pay** | **$** | **936.43** |

5448 0.6290 MB 0.622 21 15 5
#BWNLYVB **********AUTO**MIXED AADC 373

Tennessee American Water Co
Engie Insight-Ms 4437
P.O.Box 2440
Spokane, WA 99210-2440

Amount Enclosed $ _____

**Effortlessly manage your account at epb.com -- Update contact info, enroll in AutoPay, go paperless, make secure payments and more!**

1026006830017000936430009181 85 0

## Statement of Usage

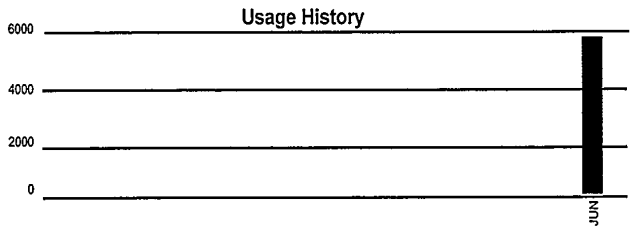
| | | |
|---|---|---|
| Meter Number | | 649144 |
| New KWH Meter Reading - Actual | 06/18/2025 | 22960 |
| Previous KWH Meter Reading - Actual | 05/16/2025 | 22886 |
| Difference | | 74 |
| Multiplier | | 80 |
| Total KWH Used This Period | | 5920 |
| Meter Number | | 649144 |
| New KW Meter Reading - Actual | 06/18/2025 | 0.265 |
| Previous KW Meter Reading - Actual | 05/16/2025 | 0.000 |
| Difference | | 0.265 |
| Multiplier | | 80 |
| Total KW Used This Period | | 21.200 |
| Meter Number | | 649144 |
| New KVA Meter Reading - Actual | 06/18/2025 | 0.269 |
| Previous KVA Meter Reading - Actual | 05/16/2025 | 0.000 |
| Difference | | 0.269 |
| Multiplier | | 80 |
| Total KVA Used This Period | | 21.520 |

## Statement of Account History

| | | |
|---|---|---|
| Previous Balance | $ | 0.00 |
| Balance Forward | $ | 0.00 |

## Statement of New Charges

| | | | |
|---|---|---|---|
| Customer Charge | | $ | 16.55 |
| Usage Charge | 5920 kWh @ $0.10859 | | 642.85 |
| Demand Charge | 21.200 kW @ No Charge | | 0.00 |
| Fuel Cost Adjustment | | | 166.00 |
| Connect Fee | | | 35.00 |
| Sales Tax | | | 57.78 |
| Total Current Charges | | $ | 918.18 |
| | **Total Due** | **$** | 918.18 |


Usage History
6000
4000
2000
0
JUN

6012022444 250628 5 003

# North Georgia EMC Invoices

# 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 | 10/01/25 to 11/01/25 |
| Usage For This Period Last Year | 24 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 10/01/25 | 1318 |
| Current Reading on 11/01/25 | 1341 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

*IF NOT PAID, CURRENT BILL DISCONNECT DATE IS: 12/01/25*

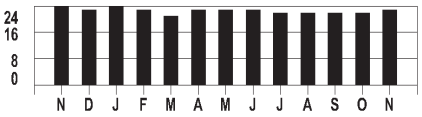
| **Bill Information** | |
|---|---|
| Bill Date | 11/04/25 |
| Previous Balance | 34.09 |
| Payment Received on 10/17/25 | -34.09 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.02126/kWh X 23 kWh | 0.49 |
| Demand Charge<br>$0.00/kW X 0.037 kW | 0.00 |
| Grid Support Fee | 28.10 |
| State/Local Sales Tax | 2.16 |
| City Franchise Tax | 1.23 |
| **Total Current Charges Due By 11/20/25** | 34.23 |
| **Combined Total Due** | 34.23 |

## 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** | **34.23** |
| Previous Balance | 0.00 |
| Current Charges - Due By 11/20/25 | 34.23 |
| Total Due After 11/20/25 | 35.77 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3599
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003423 000003577 9

# 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 | 09/01/25 to 10/01/25 |
| Usage For This Period Last Year | 24 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 09/01/25 | 1296 |
| Current Reading on 10/01/25 | 1318 |
| **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.

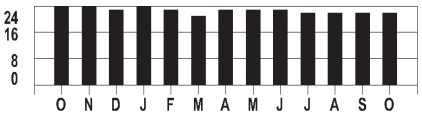
| **Bill Information** | |
|---|---|
| Bill Date | 10/02/25 |
| Previous Balance | 34.15 |
| Payment Received on 09/18/25 | -34.15 |
| Energy Charge<br>$0.09770/kWh X 22 kWh | 2.15 |
| TVA Power Generation Fuel Charge<br>$0.02070/kWh X 22 kWh | 0.46 |
| Demand Charge<br>$0.00/kW X 0.040 kW | 0.00 |
| Grid Support Fee | 28.10 |
| State/Local Sales Tax | 2.15 |
| City Franchise Tax | 1.23 |
| **Total Current Charges Due By 10/20/25** | 34.09 |
| **Combined Total Due** | 34.09 |

## 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** | **34.09** |
| Previous Balance | 0.00 |
| Current Charges - Due By 10/20/25 | 34.09 |
| Total Due After 10/20/25 | 35.62 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3619
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003409 000003562 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 | 08/01/25 to 09/01/25 |
| Usage For This Period Last Year | 24 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 08/01/25 | 1274 |
| Current Reading on 09/01/25 | 1296 |
| **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.

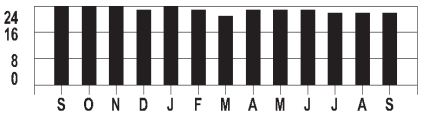
| **Bill Information** | |
|---|---|
| Bill Date | 09/03/25 |
| Previous Balance | 34.20 |
| Payment Received on 08/19/25 | -34.20 |
| Energy Charge<br>$0.09770/kWh X 22 kWh | 2.15 |
| TVA Power Generation Fuel Charge<br>$0.02342/kWh X 22 kWh | 0.52 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| Grid Support Fee | 28.10 |
| State/Local Sales Tax | 2.15 |
| City Franchise Tax | 1.23 |
| **Total Current Charges Due By 09/20/25** | 34.15 |
| **Combined Total Due** | 34.15 |

## 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** | **34.15** |
|---|---|
| Previous Balance | 0.00 |
| Current Charges - Due By 09/20/25 | 34.15 |
| Total Due After 09/20/25 | 35.68 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3621
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003415 000003568 7

# 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 | 07/01/25 to 08/01/25 |
| Usage For This Period Last Year | 25 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 07/01/25 | 1252 |
| Current Reading on 08/01/25 | 1274 |
| **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.

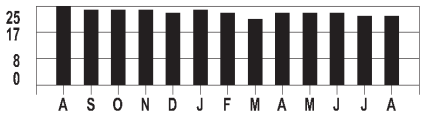
| **Bill Information** | |
|---|---|
| Bill Date | 08/04/25 |
| Previous Balance | 34.24 |
| Payment Received on 07/17/25 | -34.24 |
| Energy Charge<br>$0.09770/kWh X 22 kWh | 2.15 |
| TVA Power Generation Fuel Charge<br>$0.02613/kWh X 22 kWh | 0.57 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| Grid Support Fee | 28.10 |
| State/Local Sales Tax | 2.15 |
| City Franchise Tax | 1.23 |
| **Total Current Charges Due By 08/20/25** | 34.20 |
| **Combined Total Due** | 34.20 |

## 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** | **34.20** |
| Previous Balance | 0.00 |
| Current Charges - Due By 08/20/25 | 34.20 |
| Total Due After 08/20/25 | 35.74 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3628
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003420 000003574 8

601205901 250708 5 000

# 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 | 06/01/25 to 07/01/25 |
| Usage For This Period Last Year | 21 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 06/01/25 | 1230 |
| Current Reading on 07/01/25 | 1252 |
| **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 | 07/02/25 |
| Previous Balance | 34.40 |
| Payment Received on 06/19/25 | -34.40 |
| Energy Charge<br>$0.09770/kWh X 22 kWh | 2.15 |
| TVA Power Generation Fuel Charge<br>$0.02705/kWh X 22 kWh | 0.60 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| System Support Fee | 28.10 |
| State/Local Sales Tax | 2.16 |
| City Franchise Tax | 1.23 |

**Payment Options**

Bank Draft / E-Check
**www.NGEMC.com**
My NGEMC Account App
Self-Service Kiosks
Cash, Check or Money Order
Credit or Debit Card
Lobby / Drive-Thru / Drop Box / Phone

| | |
|---|---|
| **Total Current Charges Due By 07/20/25** | 34.24 |
| **Combined Total Due** | 34.24 |

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** | **34.24** |
| Previous Balance | 0.00 |
| Current Charges - Due By 07/20/25 | 34.24 |
| Total Due After 07/20/25 | 35.78 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3635
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003424 000003578 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 | 05/01/25 to 06/01/25 |
| Usage For This Period Last Year | 21 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 05/01/25 | 1207 |
| Current Reading on 06/01/25 | 1230 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

| **Bill Information** | |
|---|---|
| Bill Date | 06/03/25 |
| Previous Balance | 34.37 |
| Payment Received on 05/20/25 | -34.37 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.02792/kWh X 23 kWh | 0.64 |
| Demand Charge<br>$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 06/20/25** | 34.40 |
| **Combined Total Due** | 34.40 |

## 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** | **34.40** |
|---|---|
| Previous Balance | 0.00 |
| Current Charges - Due By 06/20/25 | 34.40 |
| Total Due After 06/20/25 | 35.94 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3644
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003440 000003594 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 - 30 Days | 04/01/25 to 05/01/25 |
| Usage For This Period Last Year | 20 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 04/01/25 | 1184 |
| Current Reading on 05/01/25 | 1207 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

| **Bill Information** | |
|---|---|
| Bill Date | 05/02/25 |
| Previous Balance | 34.46 |
| Payment Received on 04/21/25 | -34.46 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.02657/kWh X 23 kWh | 0.61 |
| Demand Charge<br>$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 05/20/25** | 34.37 |
| **Combined Total Due** | 34.37 |

## 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** | **34.37** |
| Previous Balance | 0.00 |
| Current Charges - Due By 05/20/25 | 34.37 |
| Total Due After 05/20/25 | 35.91 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3657
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003437 000003591 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 | 03/01/25 to 04/01/25 |
| Usage For This Period Last Year | 22 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 03/01/25 | 1161 |
| Current Reading on 04/01/25 | 1184 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

| **Bill Information** | |
|---|---|
| Bill Date | 04/02/25 |
| Previous Balance | 34.16 |
| Payment Received on 03/19/25 | -34.16 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.03036/kWh X 23 kWh | 0.70 |
| Demand Charge<br>$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 04/20/25** | 34.46 |
| **Combined Total Due** | 34.46 |

## 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** | **34.46** |
|---|---|
| Previous Balance | 0.00 |
| Current Charges - Due By 04/20/25 | 34.46 |
| Total Due After 04/20/25 | 36.01 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3672
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003446 000003601 0

# 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 - 28 Days | 02/01/25 to 03/01/25 |
| Usage For This Period Last Year | 20 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 02/01/25 | 1140 |
| Current Reading on 03/01/25 | 1161 |
| **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.

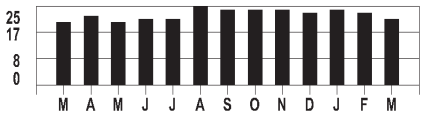
| **Bill Information** | |
|---|---|
| Bill Date | 03/04/25 |
| Previous Balance | 34.31 |
| Payment Received on 02/20/25 | -34.31 |
| Energy Charge<br>$0.09770/kWh X 21 kWh | 2.05 |
| TVA Power Generation Fuel Charge<br>$0.03020/kWh X 21 kWh | 0.63 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| System Support Fee | 28.10 |
| State/Local Sales Tax | 2.15 |
| City Franchise Tax | 1.23 |
| **Total Current Charges Due By 03/20/25** | 34.16 |
| **Combined Total Due** | 34.16 |

## 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** | **34.16** |
|---|---|
| Previous Balance | 0.00 |
| Current Charges - Due By 03/20/25 | 34.16 |
| Total Due After 03/20/25 | 35.69 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 270

AMERICAN WATER TN 452200 15
PO BOX 2440 3669
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003416 000003569 4

# 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 | 01/01/25 to 02/01/25 |
| Usage For This Period Last Year | 21 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 01/01/25 | 1117 |
| Current Reading on 02/01/25 | 1140 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

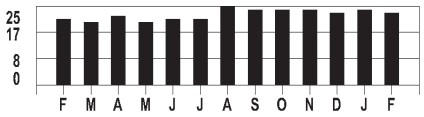
| **Bill Information** | |
|---|---|
| Bill Date | 02/04/25 |
| Previous Balance | 34.44 |
| Payment Received on 01/17/25 | -34.44 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.02389/kWh X 23 kWh | 0.55 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| System Support Fee | 28.10 |
| State/Local Sales Tax | 2.17 |
| City Franchise Tax | 1.24 |
| **Total Current Charges Due By 02/20/25** | 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 02/20/25 | 34.31 |
| Total Due After 02/20/25 | 35.85 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3671
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 | 12/01/24 to 01/01/25 |
| Usage For This Period Last Year | 22 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 12/01/24 | 1093 |
| Current Reading on 01/01/25 | 1117 |
| **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.

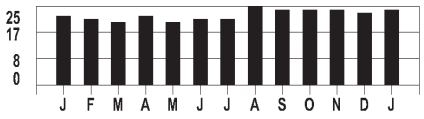
| **Bill Information** | |
|---|---|
| Bill Date | 01/03/25 |
| Previous Balance | 34.33 |
| Payment Received on 12/19/24 | -34.33 |
| Energy Charge<br>$0.09770/kWh X 24 kWh | 2.34 |
| TVA Power Generation Fuel Charge<br>$0.02449/kWh X 24 kWh | 0.59 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| System Support Fee | 28.10 |
| State/Local Sales Tax | 2.17 |
| City Franchise Tax | 1.24 |
| **Total Current Charges Due By 01/20/25** | 34.44 |
| **Combined Total Due** | 34.44 |

## 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** | **34.44** |
|---|---|
| Previous Balance | 0.00 |
| Current Charges - Due By 01/20/25 | 34.44 |
| Total Due After 01/20/25 | 35.99 |
| 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 000003444 000003599 9

# 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 | 11/01/24 to 12/01/24 |
| Usage For This Period Last Year | 20 |
| Multiplier | 1 |
| Meter Number | 210340715 |
| Previous Reading on 11/01/24 | 1070 |
| Current Reading on 12/01/24 | 1093 |
| **Energy Usage in kilowatt-hours (kWh)** | **23** |

Account subject to delinquent status and applicable late fees may be applied if not paid by the due date.

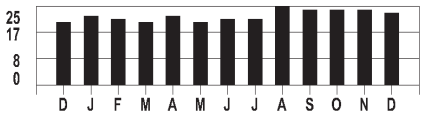
| **Bill Information** | |
|---|---|
| Bill Date | 12/03/24 |
| Previous Balance | 34.43 |
| Payment Received on 11/20/24 | -34.43 |
| Energy Charge<br>$0.09770/kWh X 23 kWh | 2.25 |
| TVA Power Generation Fuel Charge<br>$0.02461/kWh X 23 kWh | 0.57 |
| Demand Charge<br>$0.00/kW X 0 kW | 0.00 |
| System Support Fee | 28.10 |
| State/Local Sales Tax | 2.17 |
| City Franchise Tax | 1.24 |
| **Total Current Charges Due By 12/20/24** | 34.33 |
| **Combined Total Due** | 34.33 |

## 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

| | |
|---|---|
| **TOTAL DUE** | **34.33** |
| Previous Balance | 0.00 |
| Current Charges - Due By 12/20/24 | 34.33 |
| Total Due After 12/20/24 | 35.87 |
| Account Number | 357376001 |
| Payment Amount Enclosed | |

357376001

**********AUTO**MIXED AADC 302

AMERICAN WATER TN 452200 16
PO BOX 2440 3690
SPOKANE WA 99210-2440

NORTH GEORGIA EMC
PO BOX 70878
CHARLOTTE NC 28272-0878

01011 00357376001 5 0000000000 000003433 000003587 6

# {±9/ Invoices

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

| | |
|---|---|
| Previous Balance | $485.70 |
| Payments Received - Thank you! | -$485.70 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $806.34 |
| Demand Charge | $0.00 |
| 1.331 x 20.0 = 26.62 (Actual) 26.62 (Billed) | |
| Light (Qty 1) | $12.49 |
| State Tax | $57.31 |
| **Total Current Charges** | **$876.14** |
| **Total Amount Due** | **$876.14** |

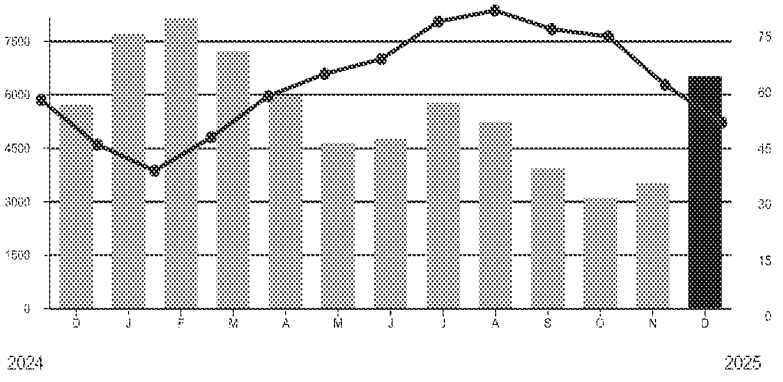
Total Amount Due

**$876.14**

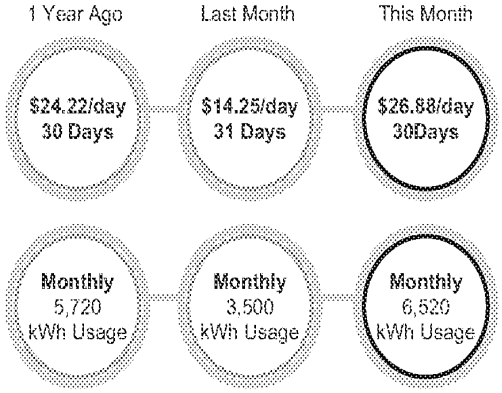
Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | S_665670 | 11/04 - 12/04 | 25864 | 26190 | 20 | 6,520 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on January 7, 2026** | **$876.14** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 611

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000876140000919951211202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

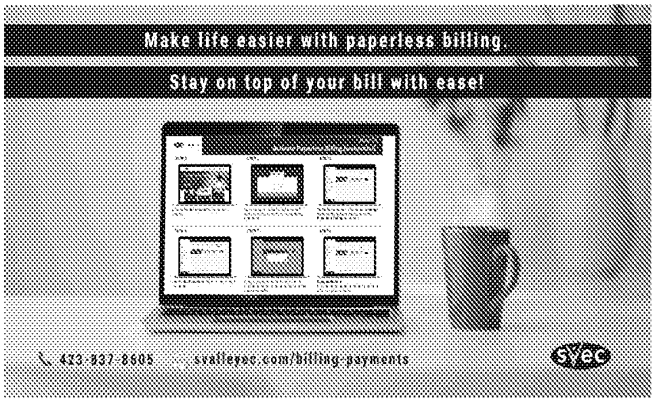
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 11/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

| | |
|---|---|
| Previous Balance | $434.68 |
| Payments Received - Thank you! | -$434.68 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $441.65 |
| Demand Charge | $0.00 |
| 1.232 x 20.0 = 24.64 (Actual) 24.64 (Billed) | |
| Light (Qty 1) | $12.27 |
| State Tax | $31.78 |
| **Total Current Charges** | **$485.70** |
| **Total Amount Due** | **$485.70** |

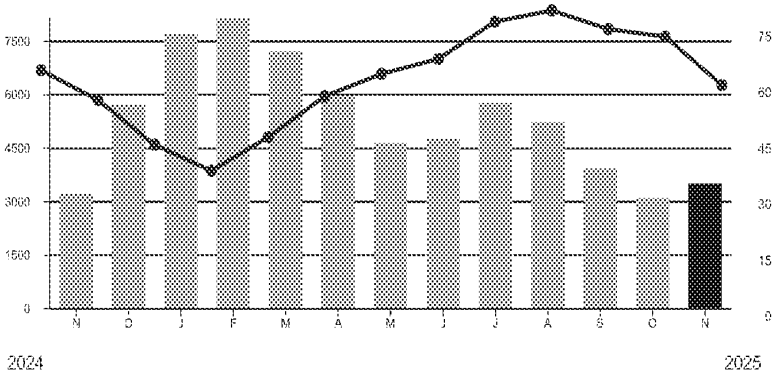
Total Amount Due

**$485.70**

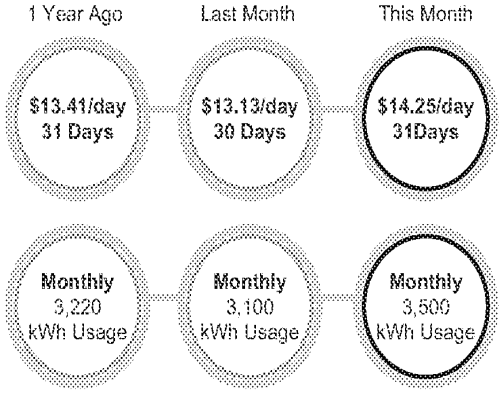
Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | S_665670 | 10/04 - 11/04 | 25689 | 25864 | 20 | 3,500 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on December 7, 2025** | **$485.70** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 583

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000048570000050999111020250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

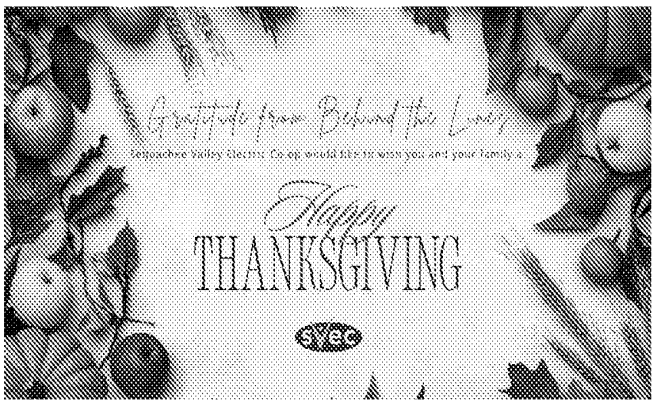
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

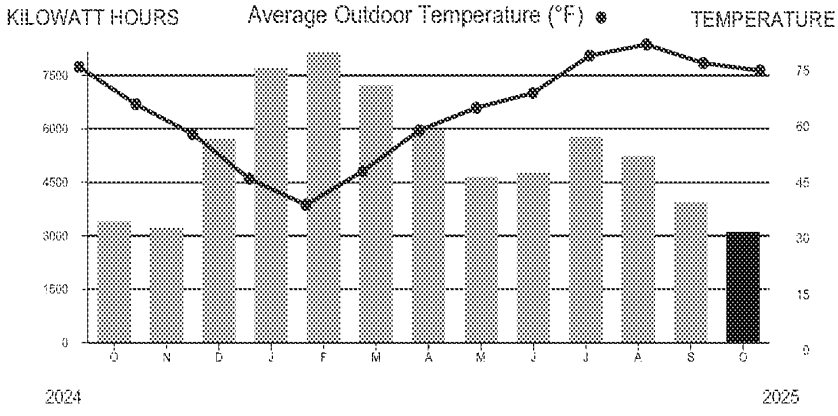
| | |
|---|---|
| Previous Balance | $568.79 |
| Payments Received - Thank you! | -$568.79 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $393.99 |
| Demand Charge | $0.00 |
| 1.099 x 20.0 = 21.98 (Actual) 21.98 (Billed) | |
| Light (Qty 1) | $12.25 |
| State Tax | $28.44 |
| **Total Current Charges** | **$434.68** |
| **Total Amount Due** | **$434.68** |

Total Amount Due

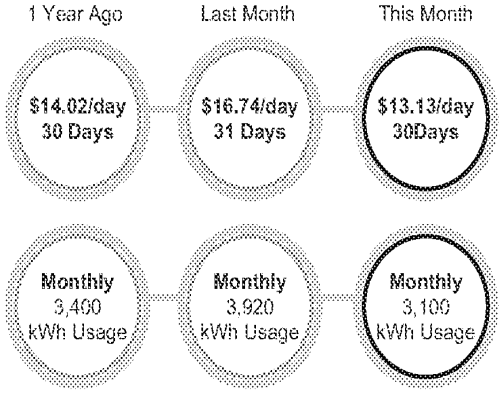
**$434.68**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | S_665670 | 09/04 - 10/04 | 25534 | 25689 | 20 | 3,100 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on November 7, 2025** | **$434.68** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 569

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000434680000456411010202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

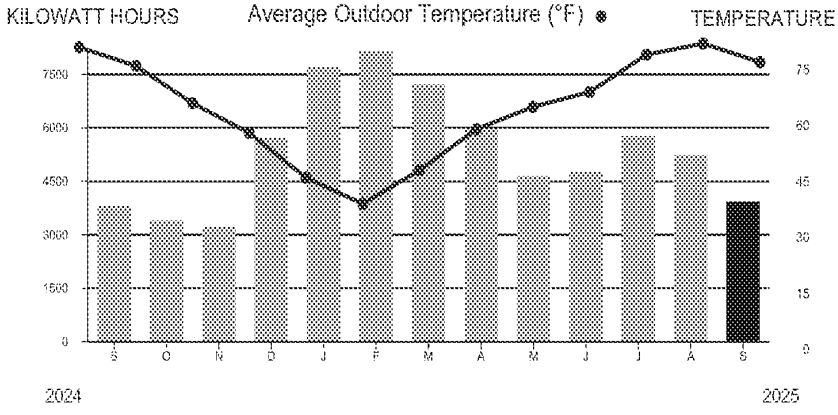
| | |
|---|---|
| Previous Balance | $757.84 |
| Payments Received - Thank you! | -$757.84 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $518.84 |
| Demand Charge | $0.00 |
| 1.089 x 20.0 = 21.78 (Actual) 21.78 (Billed) | |
| Light (Qty 1) | $12.74 |
| State Tax | $37.21 |
| **Total Current Charges** | **$568.79** |
| **Total Amount Due** | **$568.79** |

Total Amount Due

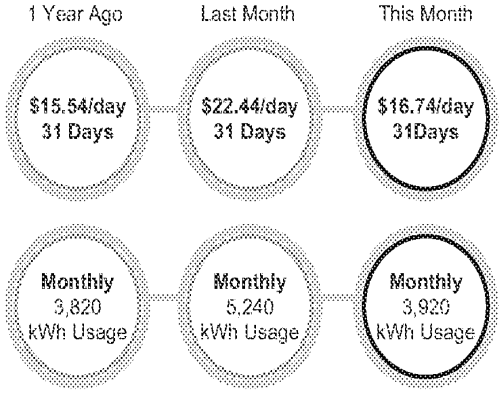
**$568.79**

Payment due on Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | S_665670 | 08/04 - 09/04 | 25338 | 25534 | 20 | 3,920 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on October 7, 2025** | **$568.79** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 559

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000056879000059723091020257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

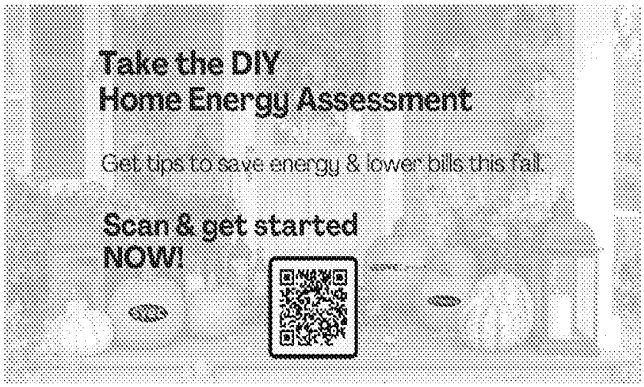
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

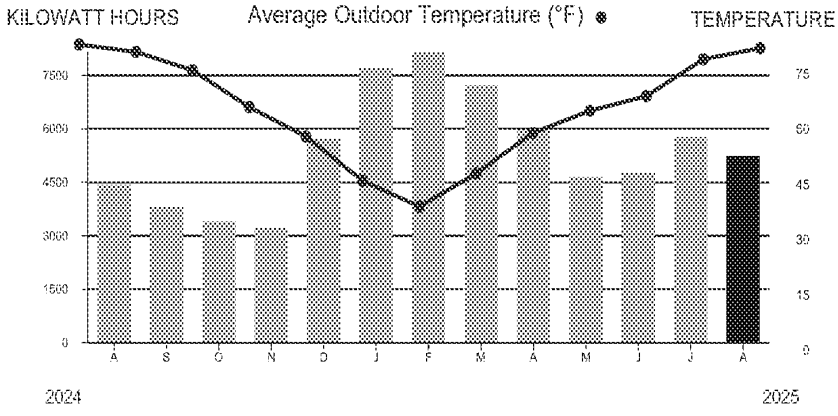
| | |
|---|---|
| Previous Balance | $833.61 |
| Payments Received - Thank you! | -$833.61 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $695.50 |
| Demand Charge | $0.00 |
| 1.149 x 20.0 = 22.98 (Actual) 22.98 (Billed) | |
| Light (Qty 1) | $12.76 |
| State Tax | $49.58 |
| **Total Current Charges** | **$757.84** |
| **Total Amount Due** | **$757.84** |

Total Amount Due

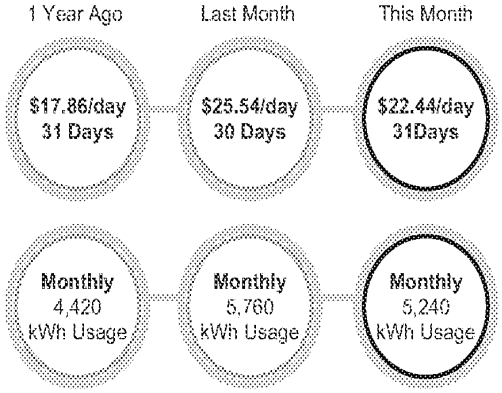
**$757.84**

Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | S_665670 | 07/04 - 08/04 | 25076 | 25338 | 20 | 5,240 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on September 7, 2025** | **$757.84** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 525

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000757840000795730812202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

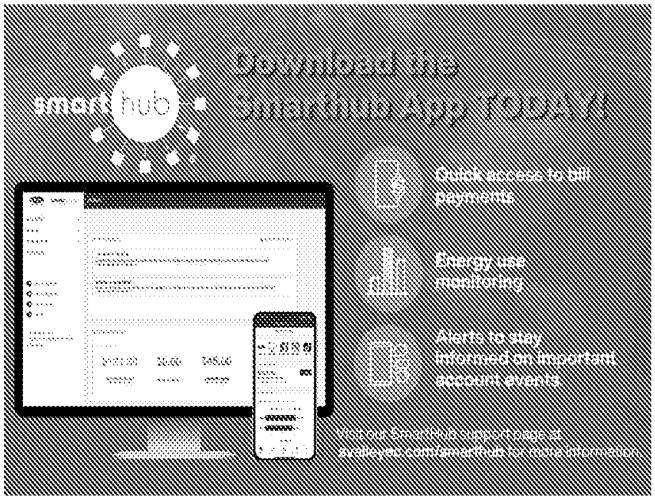
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

| | |
|---|---|
| Previous Balance | $702.78 |
| Payments Received - Thank you! | -$702.78 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $766.26 |
| Demand Charge | $0.00 |
| 1.152 x 20.0 = 23.04 (Actual) 23.04 (Billed) | |
| Light (Qty 1) | $12.81 |
| State Tax | $54.54 |
| **Total Current Charges** | **$833.61** |
| **Total Amount Due** | **$833.61** |

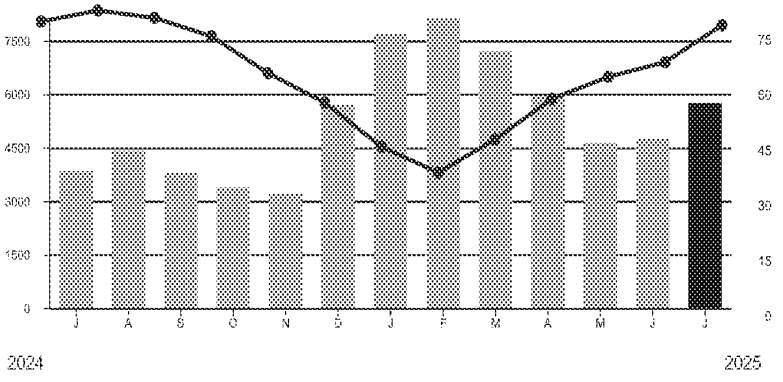
Total Amount Due

**$833.61**

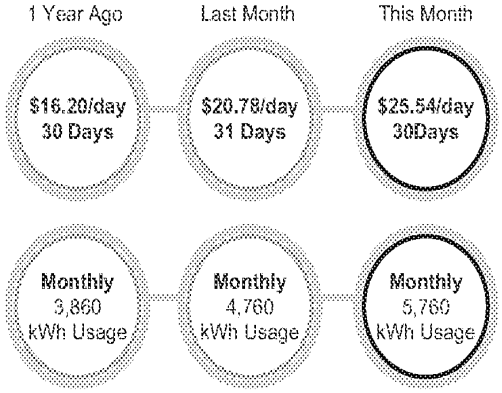
Payment due on Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 06/04 - 07/04 | 24788 | 25076 | 20 | 5,760 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on August 7, 2025** | **$833.61** |
| Amount due after August 7, 2025 | $875.29 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 510

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000833610000875290710202599

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

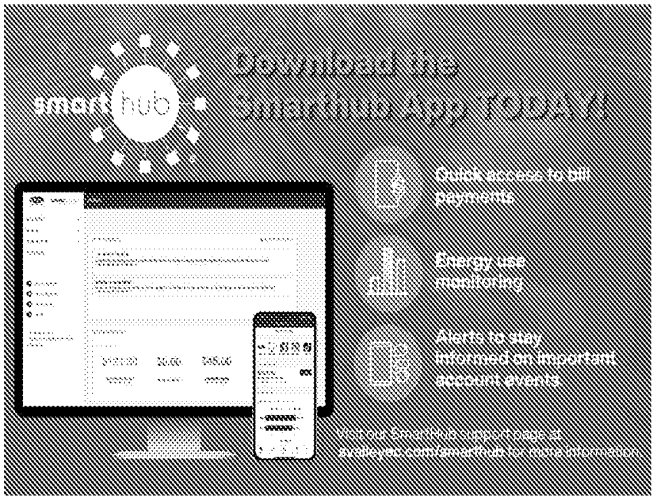
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

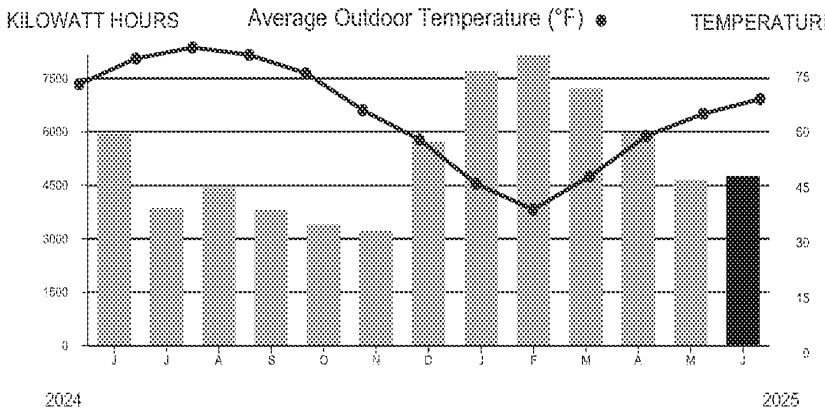
| | |
|---|---|
| Previous Balance | $649.98 |
| Payments Received - Thank you! | -$649.98 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $644.04 |
| Demand Charge | $0.00 |
| 1.188 x 20.0 = 23.76 (Actual) 23.76 (Billed) | |
| Light (Qty 1) | $12.77 |
| State Tax | $45.97 |
| **Total Current Charges** | **$702.78** |
| **Total Amount Due** | **$702.78** |

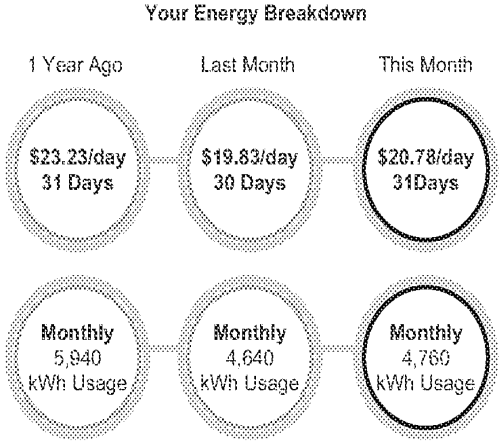
Total Amount Due

**$702.78**

Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 05/04 - 06/04 | 24550 | 24788 | 20 | 4,760 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on July 7, 2025** | **$702.78** |
| Amount due after July 7, 2025 | $702.78 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 487

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000702780000702780610202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

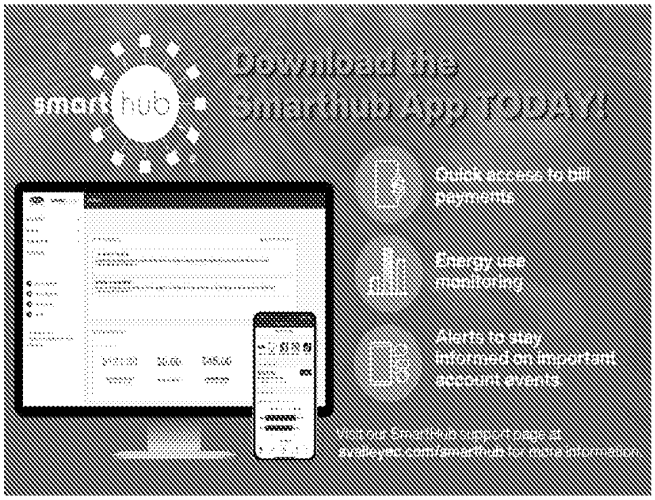
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

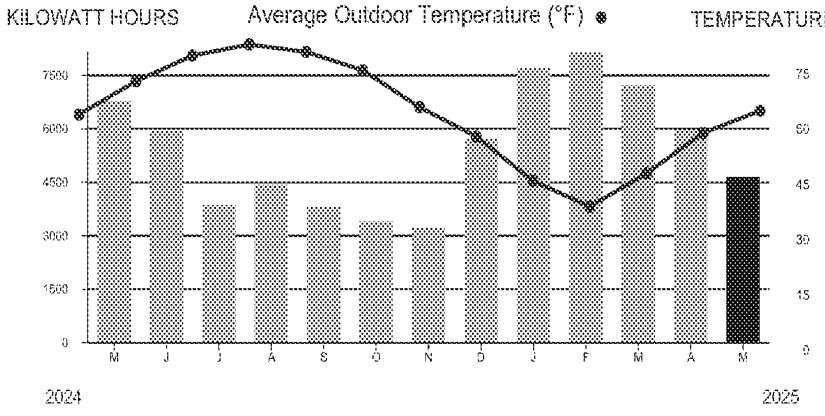
| | |
|---|---|
| Previous Balance | $844.74 |
| Payments Received - Thank you! | -$844.74 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $594.93 |
| Demand Charge | $0.00 |
| 1.142 x 20.0 = 22.84 (Actual) 22.84 (Billed) | |
| Light (Qty 1) | $12.52 |
| State Tax | $42.53 |
| **Total Current Charges** | **$649.98** |
| **Total Amount Due** | **$649.98** |

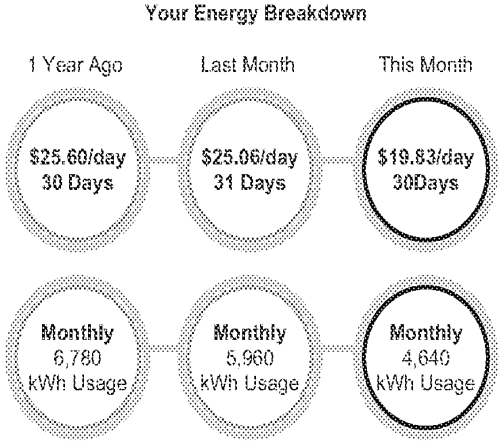
Total Amount Due

**$649.98**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 04/04 - 05/04 | 24318 | 24550 | 20 | 4,640 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on June 7, 2025** | **$649.98** |
| Amount due after June 7, 2025 | $649.98 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 464

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000649980000649980513202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

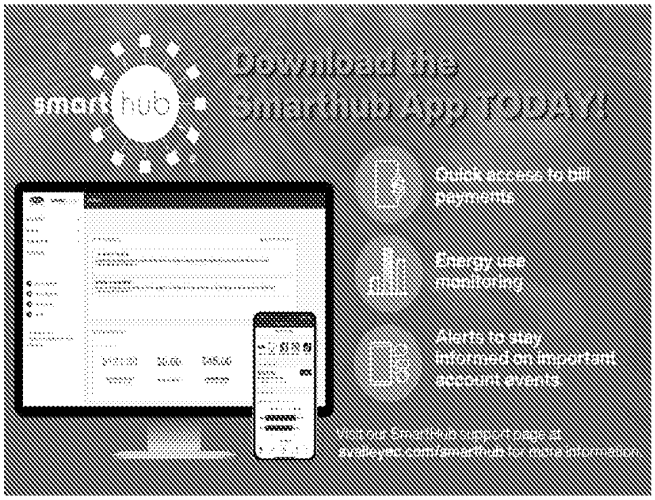
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

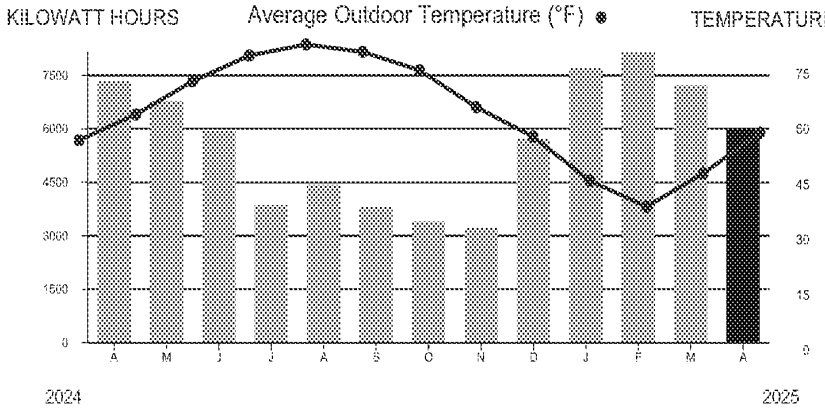
| | |
|---|---|
| Previous Balance | $1,028.97 |
| Payments Received - Thank you! | -$1,028.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $776.78 |
| Demand Charge | $0.00 |
| 1.438 x 20.0 = 28.76 (Actual) 28.76 (Billed) | |
| Light (Qty 1) | $12.70 |
| State Tax | $55.26 |
| **Total Current Charges** | **$844.74** |
| **Total Amount Due** | **$844.74** |

Total Amount Due

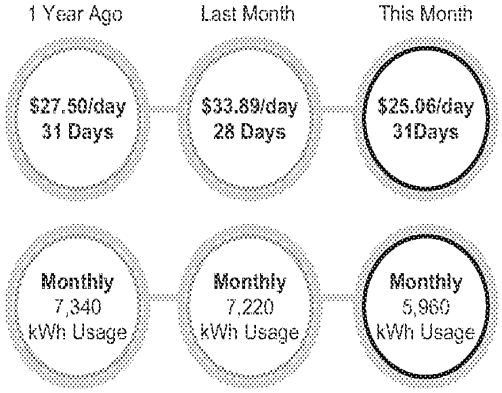
**$844.74**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 03/04 - 04/04 | 24020 | 24318 | 20 | 5,960 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on May 7, 2025** | **$844.74** |
| Amount due after May 7, 2025 | $886.98 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 447

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170000844740000886980411202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

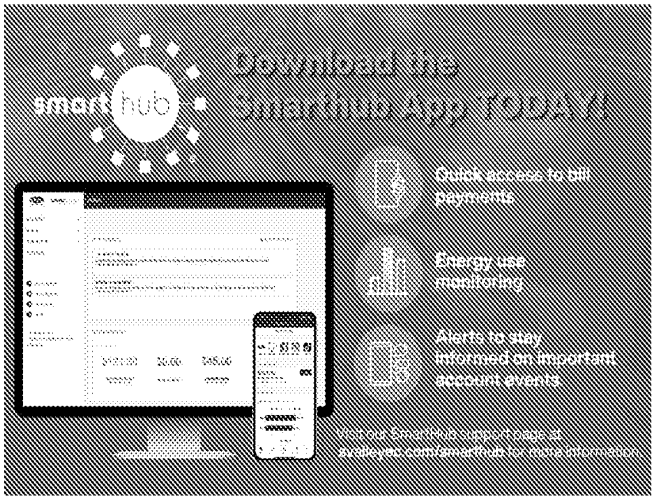
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

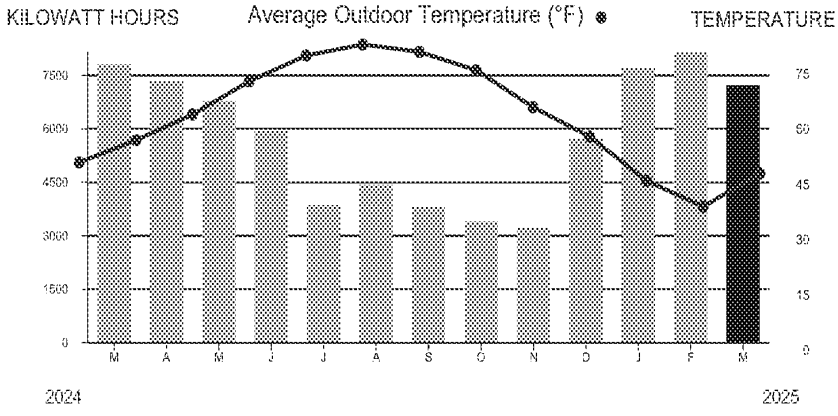
| | |
|---|---|
| Previous Balance | $1,098.84 |
| Payments Received - Thank you! | -$1,098.84 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $948.86 |
| Demand Charge | $0.00 |
| 1.384 x 20.0 = 27.68 (Actual) 27.68 (Billed) | |
| Light (Qty 1) | $12.79 |
| State Tax | $67.32 |
| **Total Current Charges** | **$1,028.97** |
| **Total Amount Due** | **$1,028.97** |

Total Amount Due

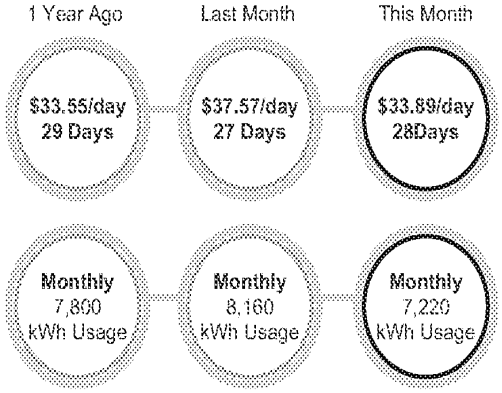
**$1,028.97**

Payment due on Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 02/04 - 03/04 | 23659 | 24020 | 20 | 7,220 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on April 7, 2025** | **$1,028.97** |
| Amount due after April 7, 2025 | $1,028.97 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 345

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170001028970001028970311202S8

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

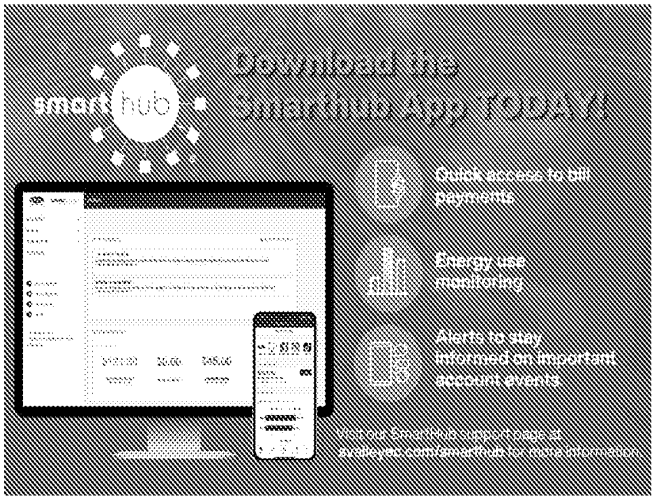
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362317
**TENNESSEE AMERICAN WATER**
Bill Date: 02/17/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 167 DIXIE LN**

| | |
|---|---|
| Previous Balance | $1,045.05 |
| Payments Received - Thank you! | -$1,045.05 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,014.45 |
| Demand Charge | $0.00 |
| 1.462 x 20.0 = 29.24 (Actual) 29.24 (Billed) | |
| Light (Qty 1) | $12.50 |
| State Tax | $71.89 |
| **Total Current Charges** | **$1,098.84** |
| **Total Amount Due** | **$1,098.84** |

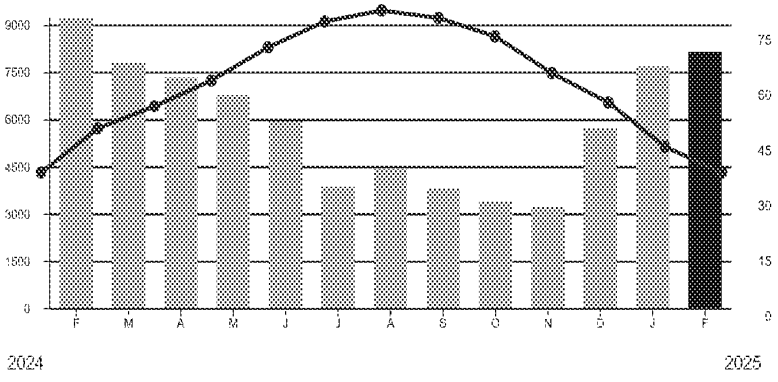
Total Amount Due

**$1,098.84**

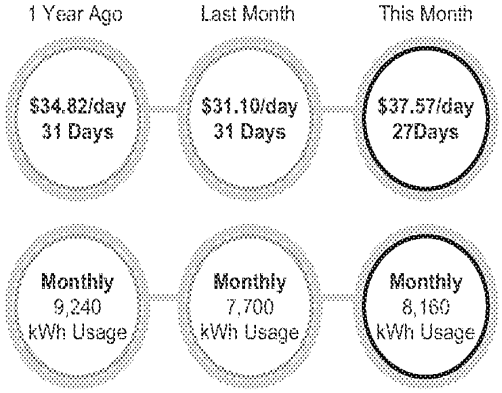
Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200329 | 665670 | 01/08 - 02/04 | 23251 | 23659 | 20 | 8,160 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362317** |
| **Payment due on March 7, 2025** | **$1,098.84** |
| Amount due after March 7, 2025 | $1,098.84 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 184

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623170001098840001098840217202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

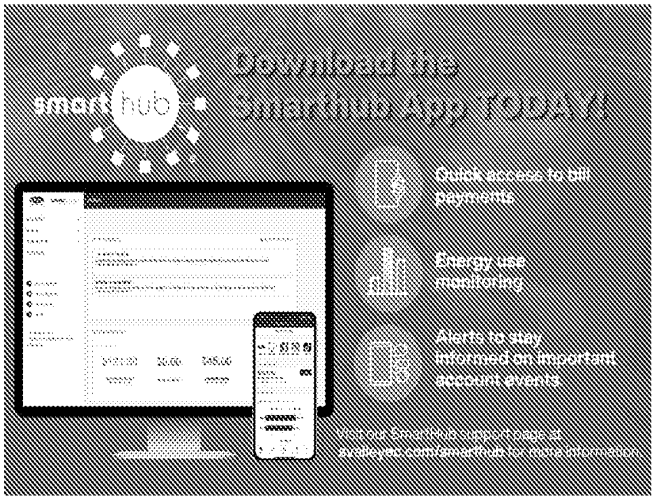
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

ELECTRIC STATEMENT

# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

| SOUTH PITTSBURG | WHITWELL | DUNLAP | PIKEVILLE | TRACY CITY |
|---|---|---|---|---|
| 512 Cedar Ave | 14087 Highway 28 | 97 Resource Rd. | 3396 Main St. | 14002 US 41 |
| 423-837-8605 | 423-658-7832 | P.O. Box 518 | P.O. Box 441 | P.O. Box 100 |
| | | 423-949-2198 | 423-447-2131 | 931-592-2511 |

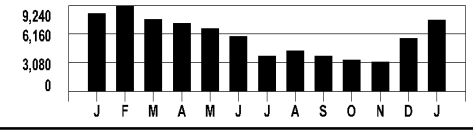
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820017 | TENNESSEE AMERICAN WATER | 40 | 167 DIXIE LN | 665670 | 21200329 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 66 | 22866 | 23251 | 20 | 7700 | 964.16 |
| DEMAND: | READING | | ACTUAL | | | BILLED | | | |
| | 1.327 | | 26.540 | | | 26.540 | | | 0.00 |
| 1 124W LED Roadway Light | | | | | | | | 45 | 12.52 |
| State Tax | | | | | | | | | 68.37 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 790.92 |
| THANK YOU FOR YOUR PAYMENT | | | 12/24/24 | | | | | | -790.92 |
| TOTAL AMOUNT DUE | 02/07/25 | | | | | | | | 1,045.05 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 7700 | 248 | 31.10 |
| PREVIOUS BILLING PERIOD | 30 | 5720 | 191 | 24.22 |
| SAME PERIOD LAST YEAR | 31 | 8440 | 272 | 32.58 |

| TOTAL DUE NOW | $ 1,045.05 |
|---|---|
| DUE DATE 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 1,093.88 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820017 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 1,045.05 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 66 | 1,093.88 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
60

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820017 00000104505 00000109388 0

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

| | |
|---|---|
| Previous Balance | $46.63 |
| Payments Received - Thank you! | -$46.63 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.54 |
| State Tax | $3.05 |
| **Total Current Charges** | **$46.59** |
| **Total Amount Due** | **$46.59** |

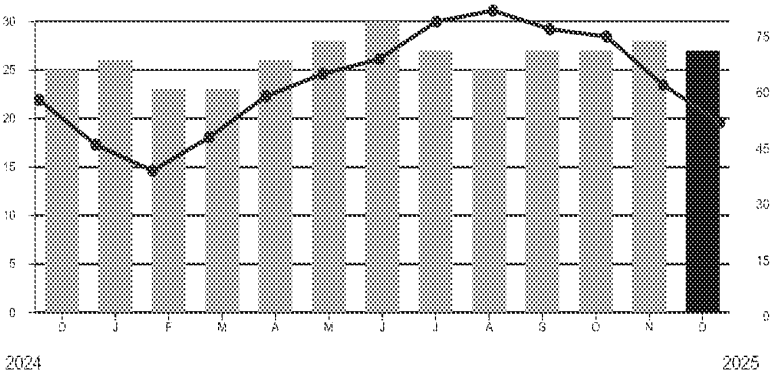
Total Amount Due

**$46.59**

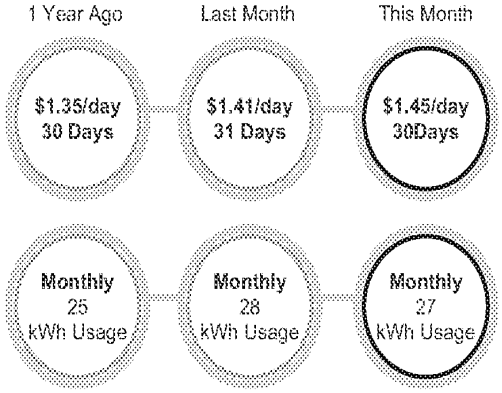
Payment due on Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | S_665886 | 11/04 - 12/04 | 5522 | 5549 | 1 | 27 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on January 7, 2026** | **$46.59** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 601

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000046590000048921211202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

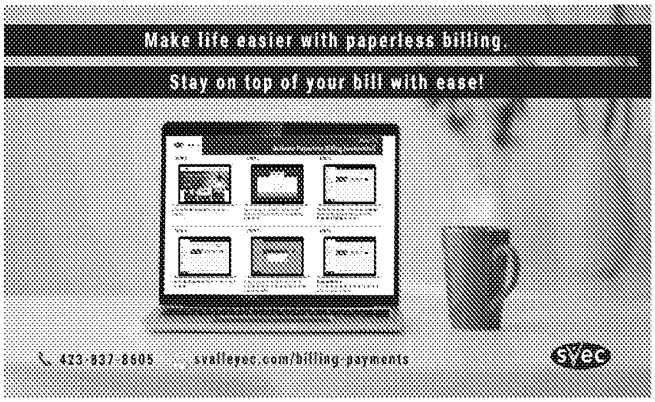
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 11/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

| | |
|---|---|
| Previous Balance | $46.49 |
| Payments Received - Thank you! | -$46.49 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.58 |
| State Tax | $3.05 |
| **Total Current Charges** | **$46.63** |
| **Total Amount Due** | **$46.63** |

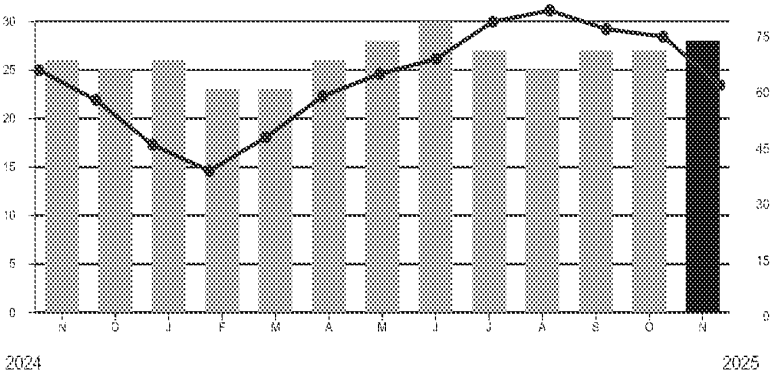
Total Amount Due

**$46.63**

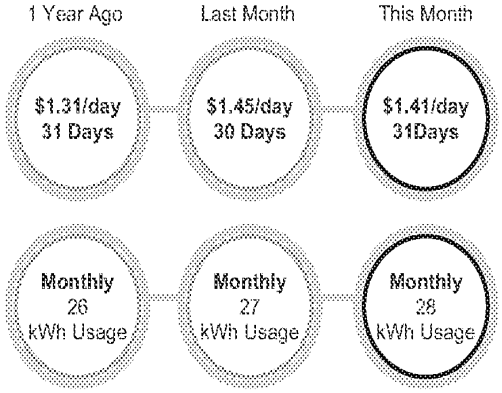
Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | S_665886 | 10/04 - 11/04 | 5494 | 5522 | 1 | 28 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on December 7, 2025** | **$46.63** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 573

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000046630000048961110202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

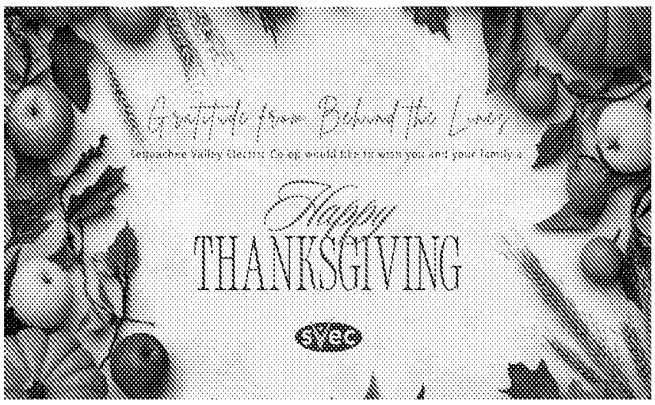
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

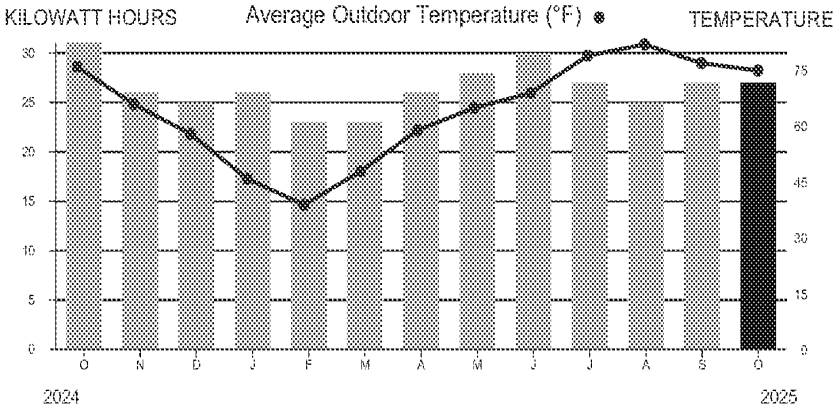
| | |
|---|---|
| Previous Balance | $43.80 |
| Payments Received - Thank you! | -$43.80 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.45 |
| State Tax | $3.04 |
| **Total Current Charges** | **$46.49** |
| **Total Amount Due** | **$46.49** |

Total Amount Due

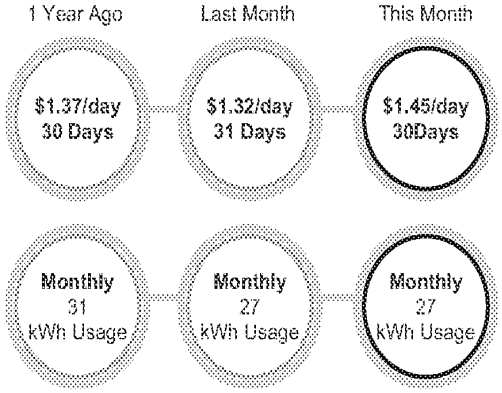
**$46.49**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | S_665886 | 09/04 - 10/04 | 5467 | 5494 | 1 | 27 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on November 7, 2025** | **$46.49** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 559

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000046490000048811010202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

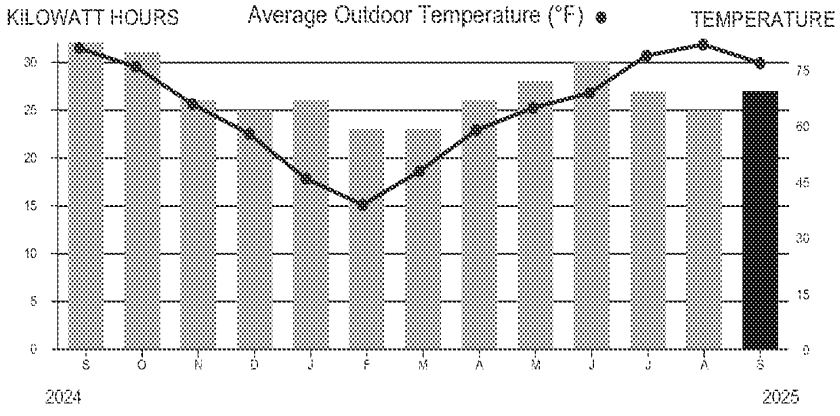
| | |
|---|---|
| Previous Balance | $43.61 |
| Payments Received - Thank you! | -$43.61 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.93 |
| State Tax | $2.87 |
| **Total Current Charges** | **$43.80** |
| **Total Amount Due** | **$43.80** |

Total Amount Due

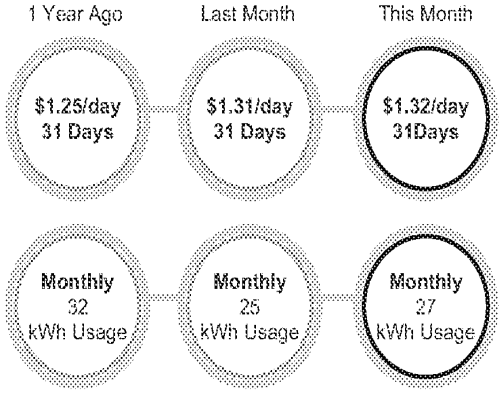
**$43.80**

Payment due on Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | S_665886 | 08/04 - 09/04 | 5440 | 5467 | 1 | 27 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on October 7, 2025** | **$43.80** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 549

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043800000045990910202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

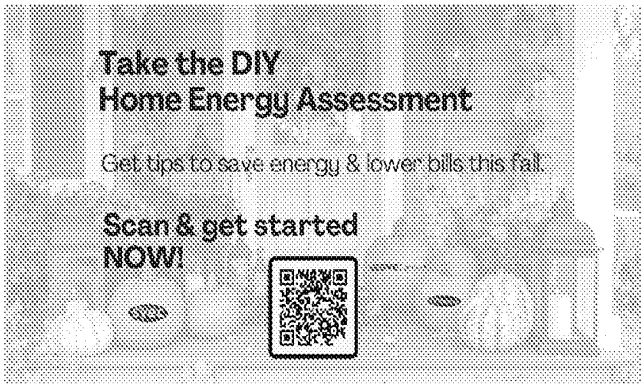
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

| | |
|---|---|
| Previous Balance | $43.90 |
| Payments Received - Thank you! | -$43.90 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.76 |
| State Tax | $2.85 |
| **Total Current Charges** | **$43.61** |
| **Total Amount Due** | **$43.61** |

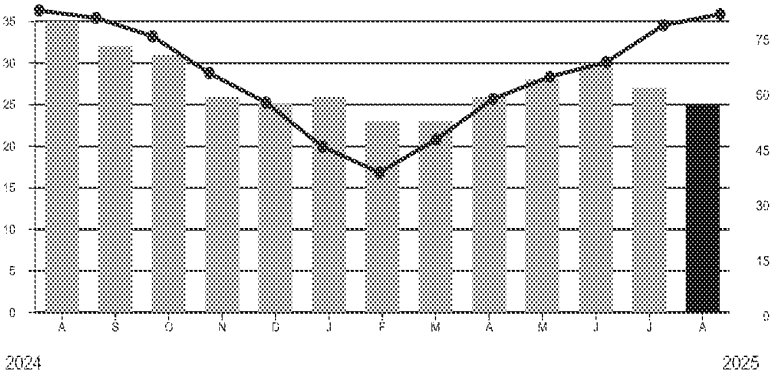
Total Amount Due

**$43.61**

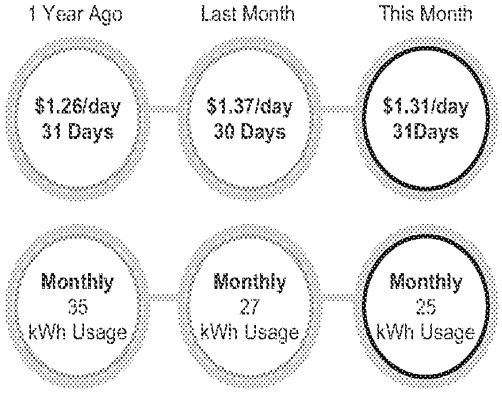
Payment due on Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | S_665886 | 07/04 - 08/04 | 5415 | 5440 | 1 | 25 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on September 7, 2025** | **$43.61** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 515

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043610000045790812202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

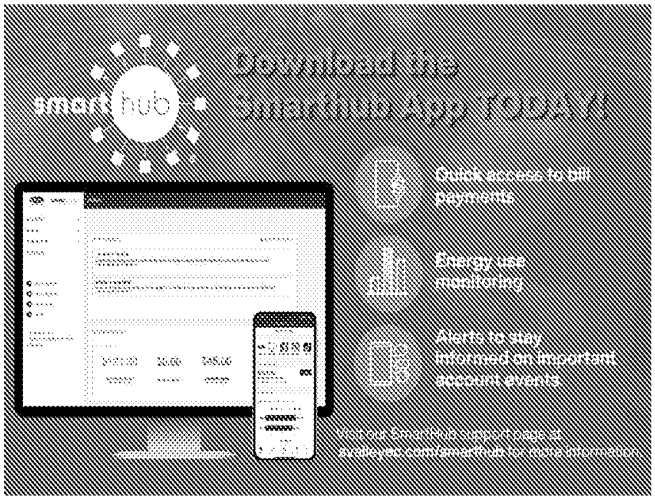
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

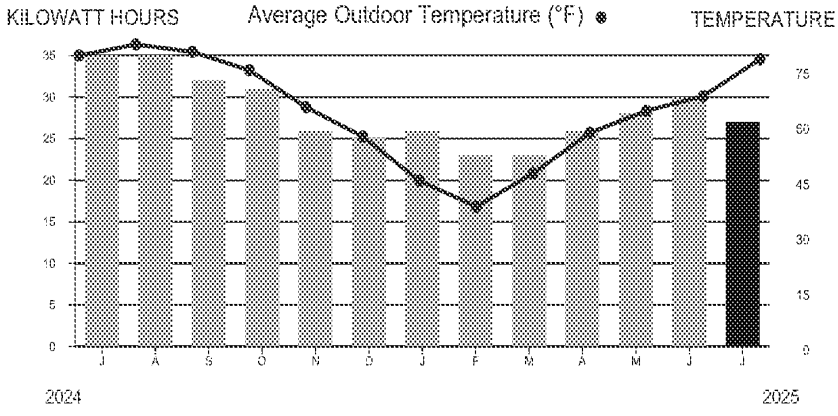
| | |
|---|---|
| Previous Balance | $44.34 |
| Payments Received - Thank you! | -$44.34 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $41.03 |
| State Tax | $2.87 |
| **Total Current Charges** | **$43.90** |
| **Total Amount Due** | **$43.90** |

Total Amount Due

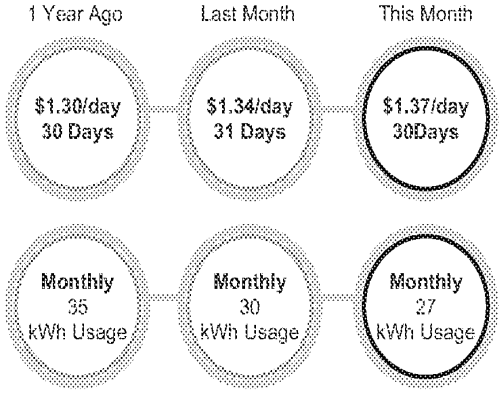
**$43.90**

Payment due on Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 06/04 - 07/04 | 5388 | 5415 | 1 | 27 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on August 7, 2025** | **$43.90** |
| Amount due after August 7, 2025 | $46.10 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 500

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043900000046100710202S0

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

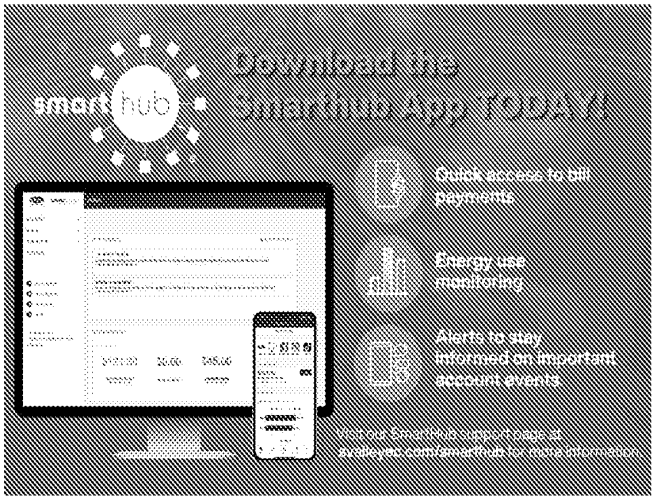
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**
Bill Date: 06/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

| | |
|---|---|
| Previous Balance | $42.62 |
| Payments Received - Thank you! | -$42.62 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $41.44 |
| State Tax | $2.90 |
| **Total Current Charges** | **$44.34** |
| **Total Amount Due** | **$44.34** |

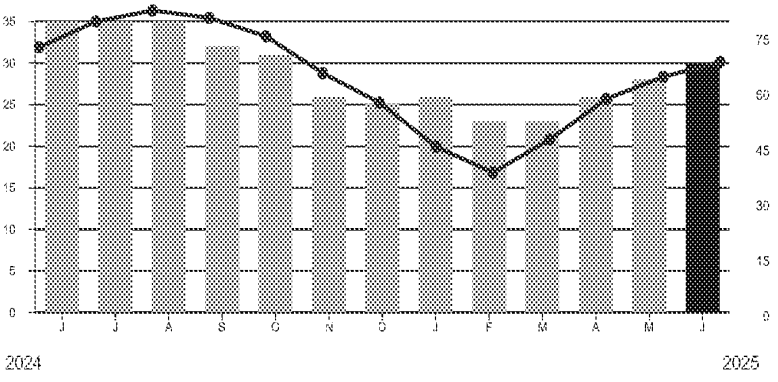
Total Amount Due

**$44.34**

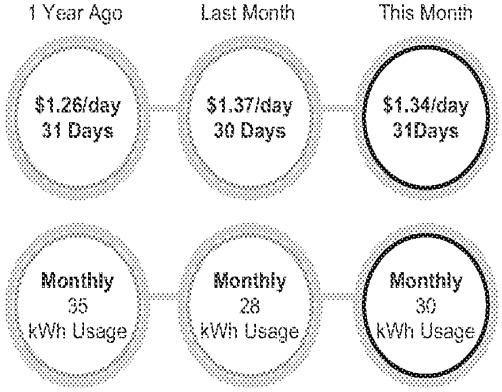
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 05/04 - 06/04 | 5358 | 5388 | 1 | 30 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on July 7, 2025** | **$44.34** |
| Amount due after July 7, 2025 | $44.34 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 477

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000044340000044340610202597

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

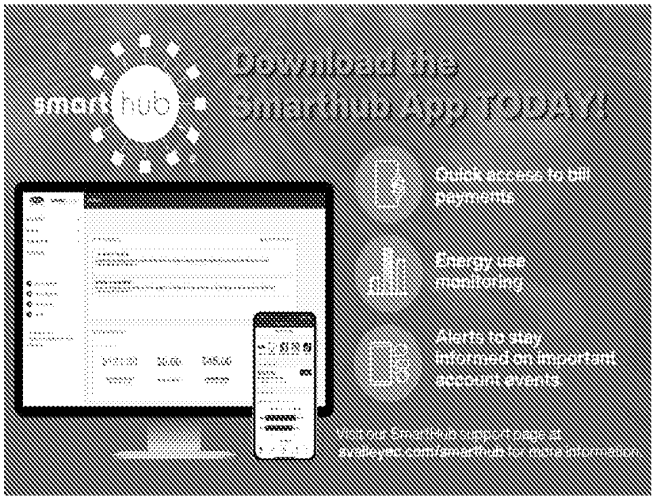
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

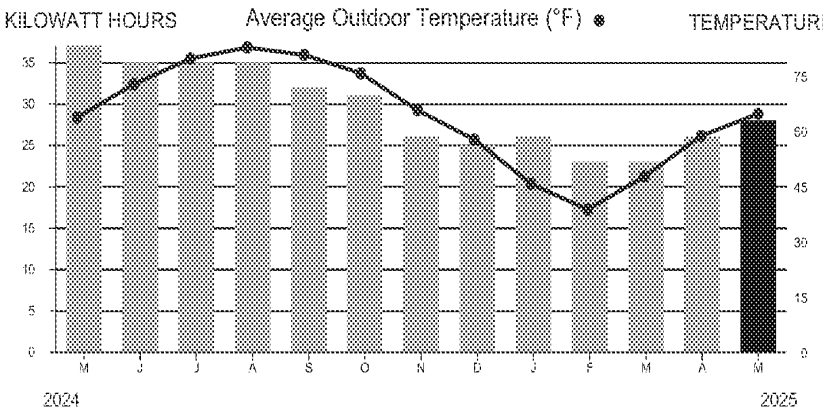
| | |
|---|---|
| Previous Balance | $43.70 |
| Payments Received - Thank you! | -$43.70 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.99 |
| Deposit Interest | -$1.24 |
| State Tax | $2.87 |
| **Total Current Charges** | **$42.62** |
| **Total Amount Due** | **$42.62** |

Total Amount Due

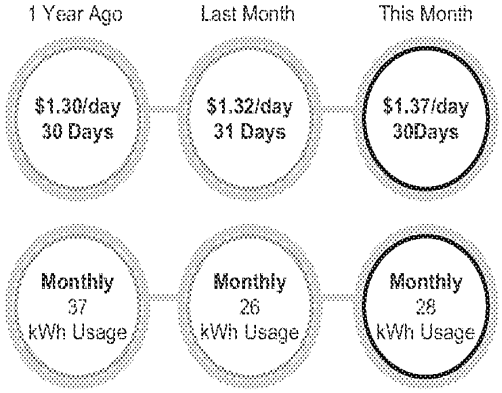
**$42.62**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 04/04 - 05/04 | 5330 | 5358 | 1 | 28 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on June 7, 2025** | **$42.62** |
| Amount due after June 7, 2025 | $42.62 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 454

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000042620000042620513202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

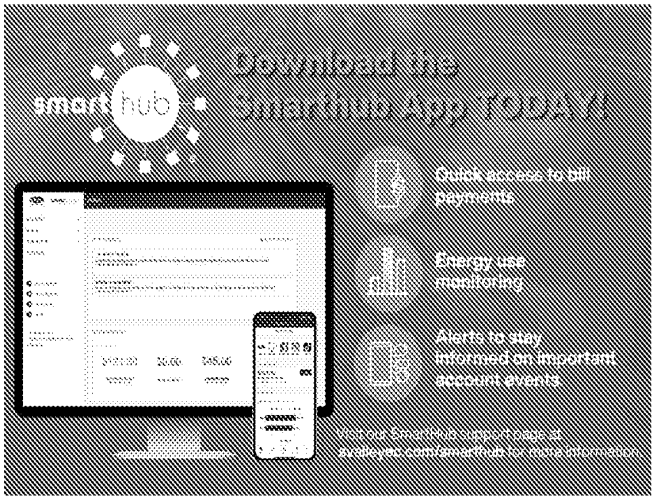
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

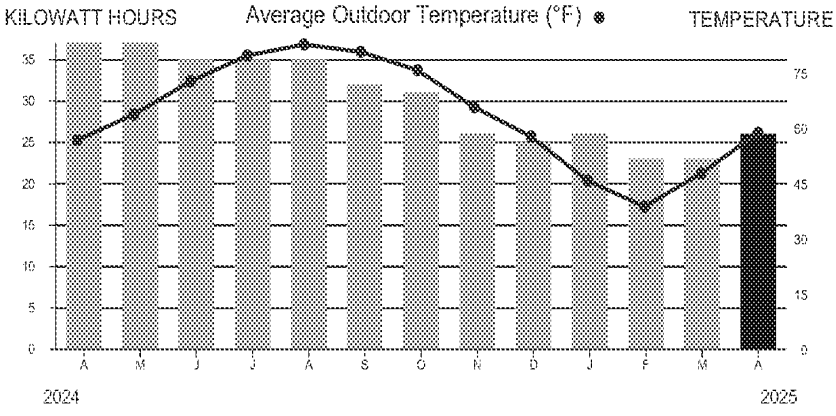
| | |
|---|---|
| Previous Balance | $43.36 |
| Payments Received - Thank you! | -$43.36 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.84 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.70** |
| **Total Amount Due** | **$43.70** |

Total Amount Due

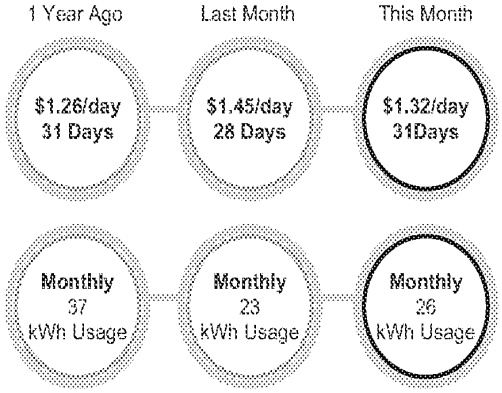
**$43.70**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 03/04 - 04/04 | 5304 | 5330 | 1 | 26 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on May 7, 2025** | **$43.70** |
| Amount due after May 7, 2025 | $45.89 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 437

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043700000045849041120254

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

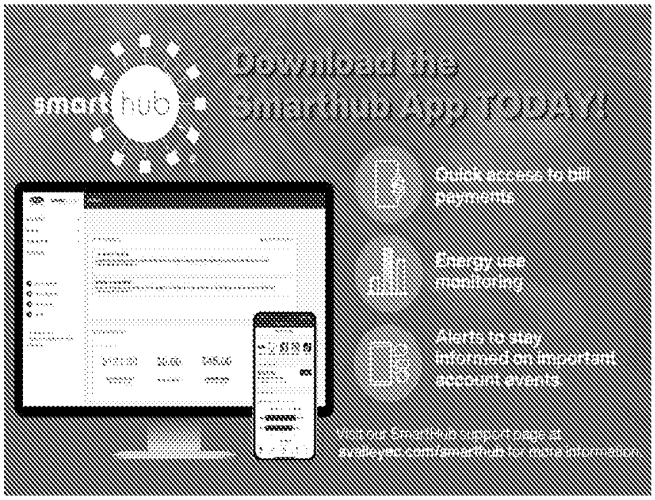
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

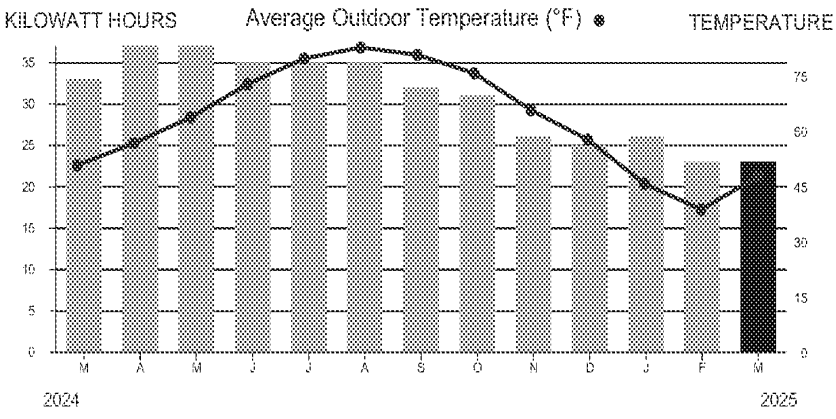
| | |
|---|---|
| Previous Balance | $43.21 |
| Payments Received - Thank you! | -$43.21 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.52 |
| State Tax | $2.84 |
| **Total Current Charges** | **$43.36** |
| **Total Amount Due** | **$43.36** |

Total Amount Due

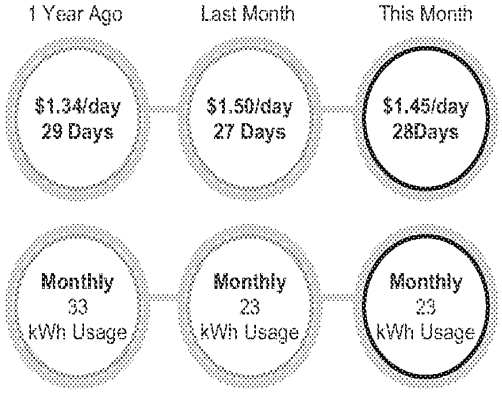
**$43.36**

Payment due on Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 02/04 - 03/04 | 5281 | 5304 | 1 | 23 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on April 7, 2025** | **$43.36** |
| Amount due after April 7, 2025 | $43.36 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 335

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043360000043360311202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

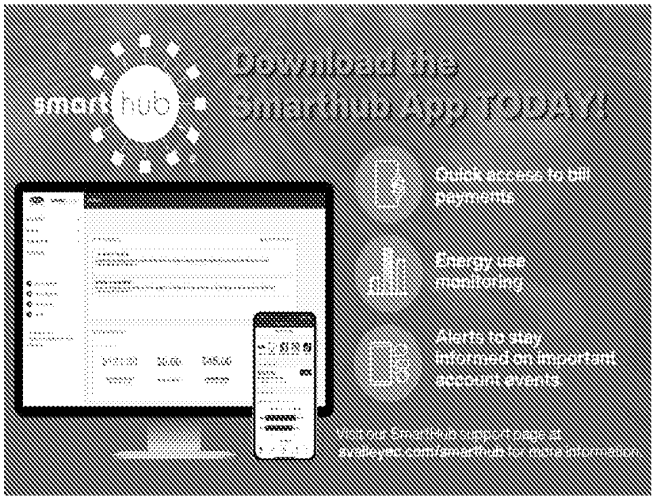
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362301
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 349 BIG FORK RD**

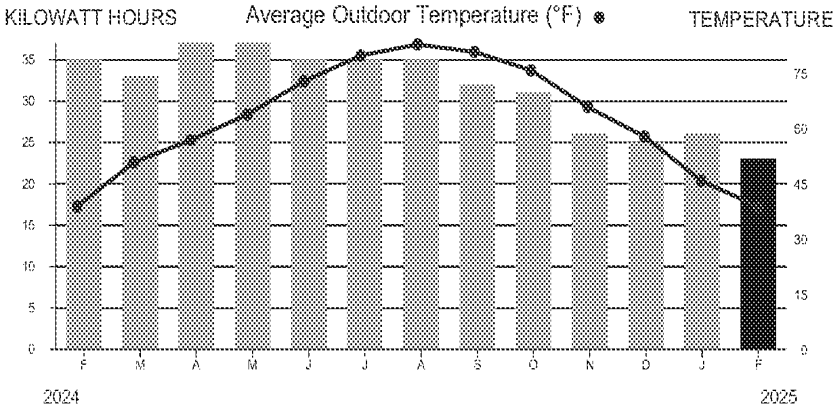
| | |
|---|---|
| Previous Balance | $43.60 |
| Payments Received - Thank you! | -$43.60 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.38 |
| State Tax | $2.83 |
| **Total Current Charges** | **$43.21** |
| **Total Amount Due** | **$43.21** |

Total Amount Due

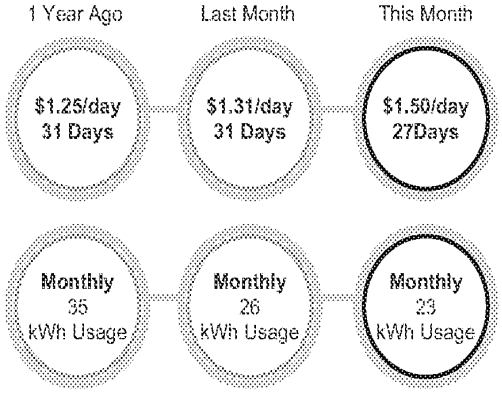
**$43.21**

Payment due on Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643676 | 665886 | 01/08 - 02/04 | 5258 | 5281 | 1 | 23 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362301** |
| **Payment due on March 7, 2025** | **$43.21** |
| Amount due after March 7, 2025 | $43.21 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 174

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623010000043210000043210217202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

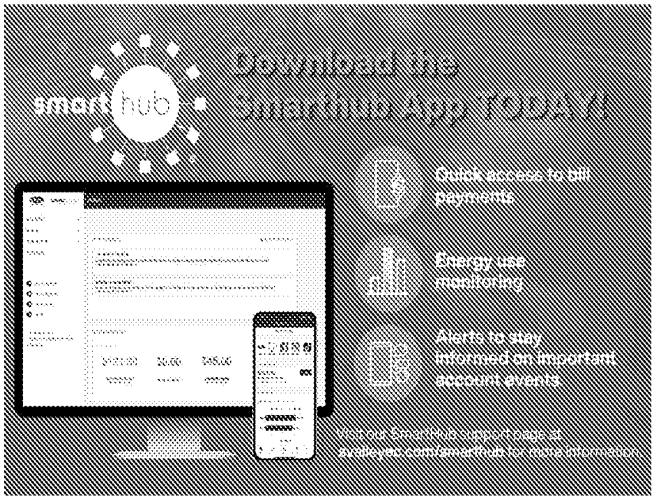
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

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 |

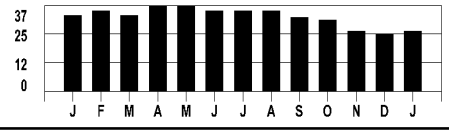
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820001 | TENNESSEE AMERICAN WATER | 40 | 349 BIG FORK RD | 665886 | 20643676 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 66 | 5232 | 5258 | 1 | 26 | 40.75 |
| State Tax | | | | | | | | | 2.85 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 43.47 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/18/24 | | | | | -43.47 |
| TOTAL AMOUNT DUE | | | | 02/07/25 | | | | | 43.60 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 26 | 1 | 1.31 |
| PREVIOUS BILLING PERIOD | 30 | 25 | 1 | 1.35 |
| SAME PERIOD LAST YEAR | 31 | 33 | 1 | 1.25 |

| TOTAL DUE NOW | $ 43.60 |
|---|---|
| DUE DATE 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 45.63 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820001 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 43.60 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 66 | 45.63 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE# 2602900
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

0000000000 25009820001 00000004360 00000004563 6

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

| | |
|---|---|
| Previous Balance | $409.14 |
| Payments Received - Thank you! | -$409.14 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $485.15 |
| State Tax | $33.96 |
| **Total Current Charges** | **$519.11** |
| **Total Amount Due** | **$519.11** |

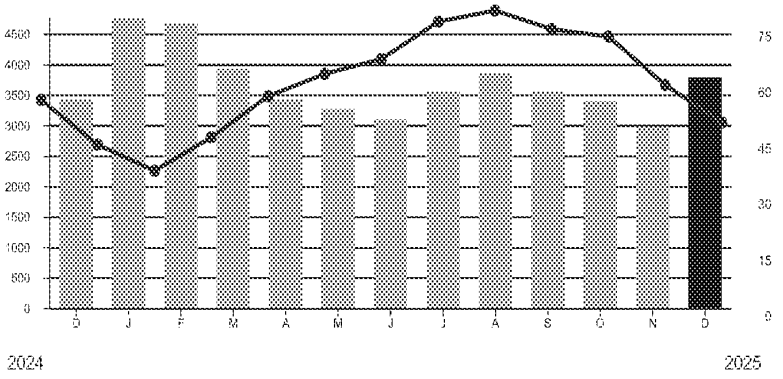
Total Amount Due

**$519.11**

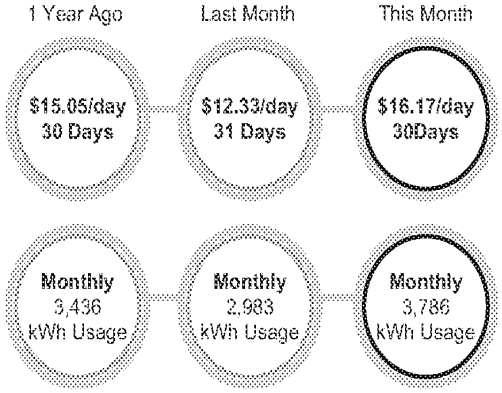
Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | S_660680 | 11/04 - 12/04 | 411063 | 414849 | 1 | 3,786 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on January 7, 2026** | **$519.11** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 608

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000519110000545071211202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

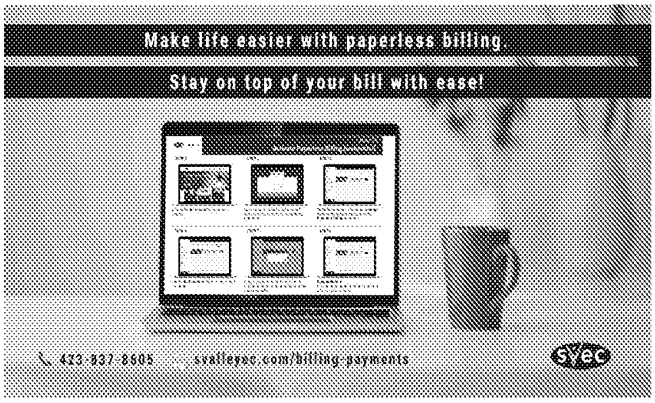
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

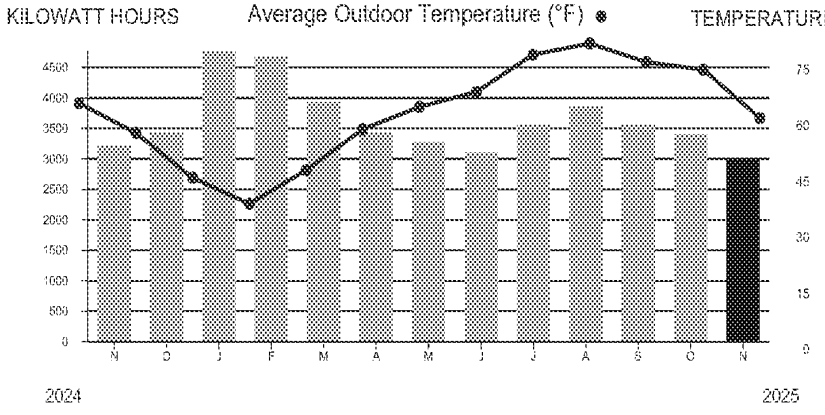
| | |
|---|---|
| Previous Balance | $458.18 |
| Payments Received - Thank you! | -$458.18 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $382.37 |
| State Tax | $26.77 |
| **Total Current Charges** | **$409.14** |
| **Total Amount Due** | **$409.14** |

Total Amount Due

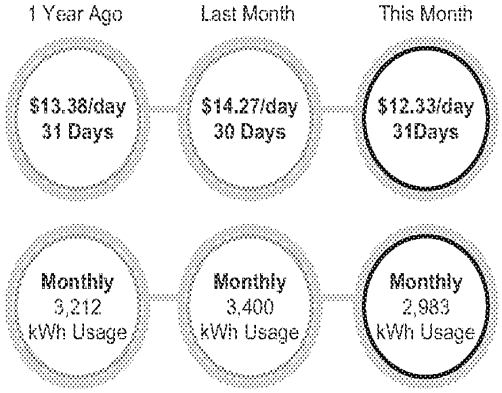
**$409.14**

Payment due on
Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | S_660680 | 10/04 - 11/04 | 408080 | 411063 | 1 | 2,983 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on December 7, 2025** | **$409.14** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 580

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000409140000429601110202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

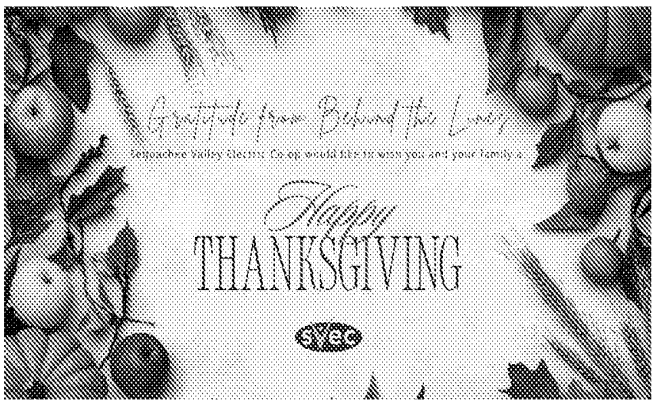
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

| | |
|---|---|
| Previous Balance | $508.92 |
| Payments Received - Thank you! | -$508.92 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $428.21 |
| State Tax | $29.97 |
| **Total Current Charges** | **$458.18** |
| **Total Amount Due** | **$458.18** |

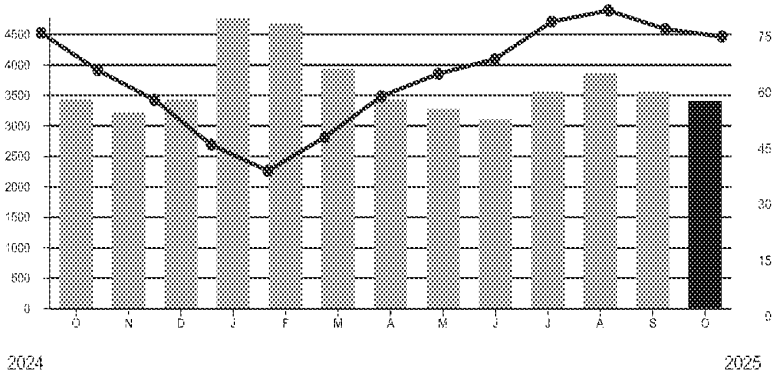
Total Amount Due

**$458.18**

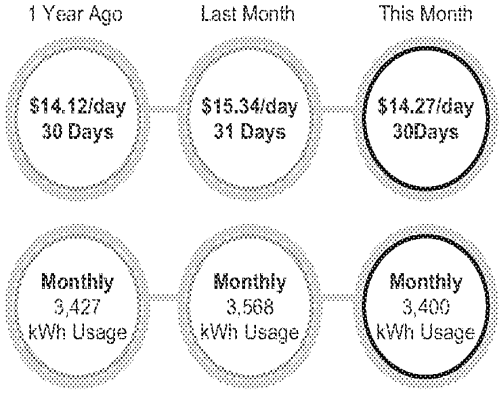
Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | S_660680 | 09/04 - 10/04 | 404680 | 408080 | 1 | 3,400 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on November 7, 2025** | **$458.18** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 566

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000458180000481091010202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

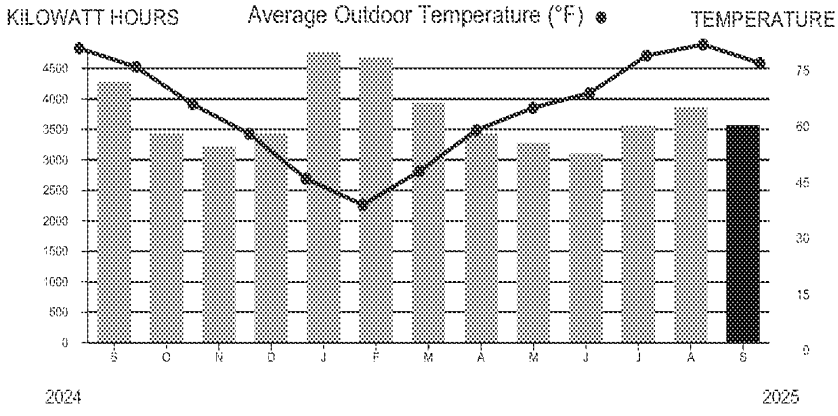
| | |
|---|---|
| Previous Balance | $558.39 |
| Payments Received - Thank you! | -$558.39 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $475.63 |
| State Tax | $33.29 |
| **Total Current Charges** | **$508.92** |
| **Total Amount Due** | **$508.92** |

Total Amount Due

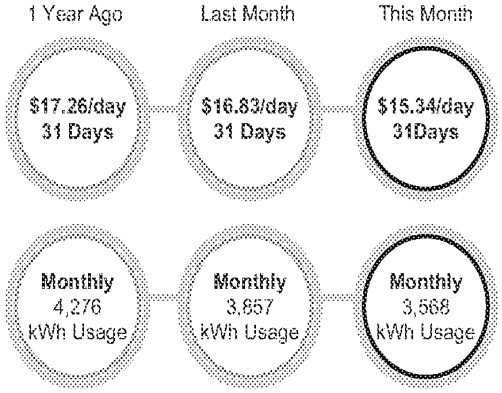
**$508.92**

Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | S_660680 | 08/04 - 09/04 | 401112 | 404680 | 1 | 3,568 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on October 7, 2025** | **$508.92** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 556

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000508920000534370910202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

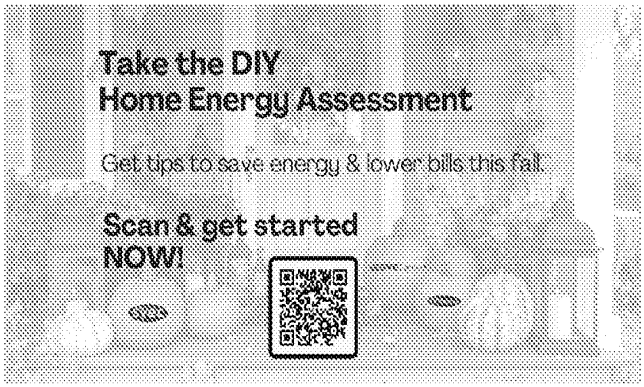
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

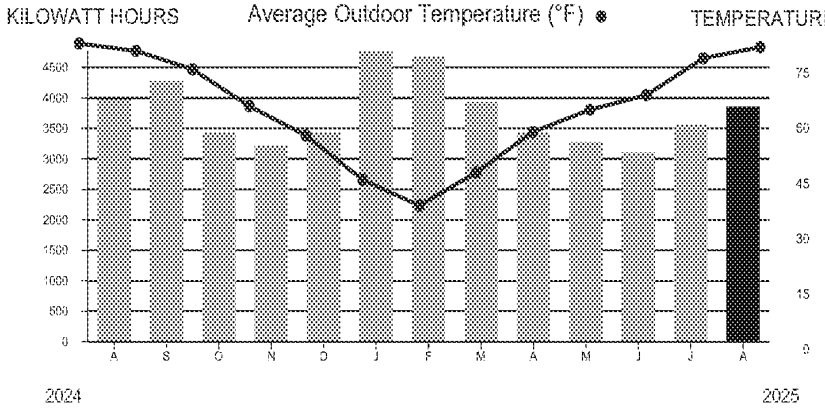
| | |
|---|---|
| Previous Balance | $520.62 |
| Payments Received - Thank you! | -$520.62 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $521.86 |
| State Tax | $36.53 |
| **Total Current Charges** | **$558.39** |
| **Total Amount Due** | **$558.39** |

Total Amount Due

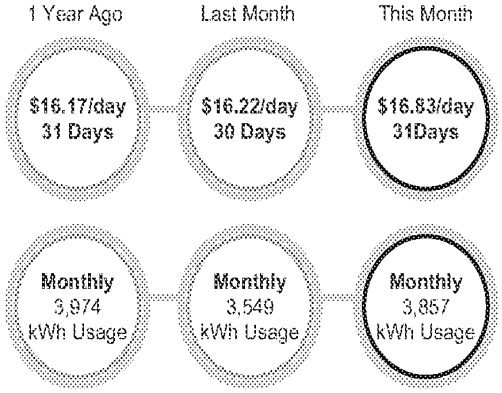
**$558.39**

Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | S_660680 | 07/04 - 08/04 | 397255 | 401112 | 1 | 3,857 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on September 7, 2025** | **$558.39** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 522

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000558390000586310812202S0

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

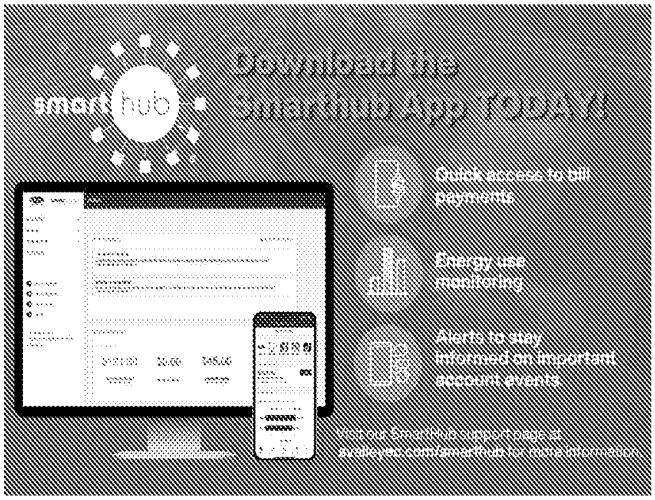
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

| | |
|---|---|
| Previous Balance | $462.71 |
| Payments Received - Thank you! | -$462.71 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $486.56 |
| State Tax | $34.06 |
| **Total Current Charges** | **$520.62** |
| **Total Amount Due** | **$520.62** |

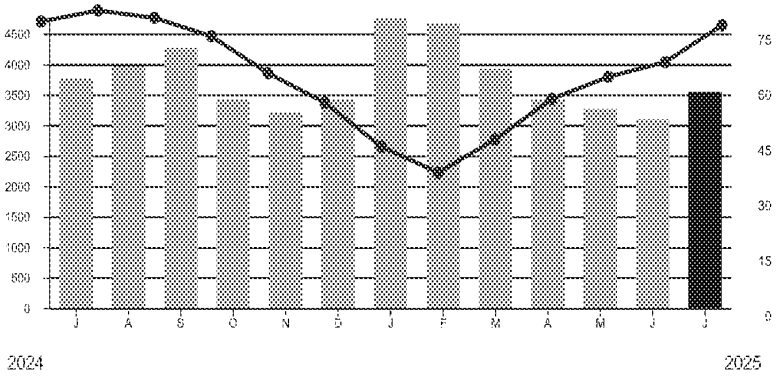
Total Amount Due

**$520.62**

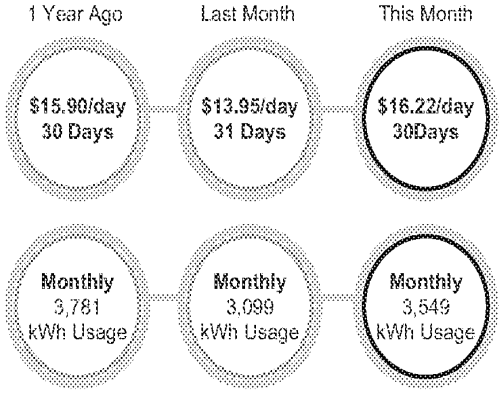
Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 06/04 - 07/04 | 393706 | 397255 | 1 | 3,549 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on August 7, 2025** | **$520.62** |
| Amount due after August 7, 2025 | $546.65 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 507

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000520620000546650710202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

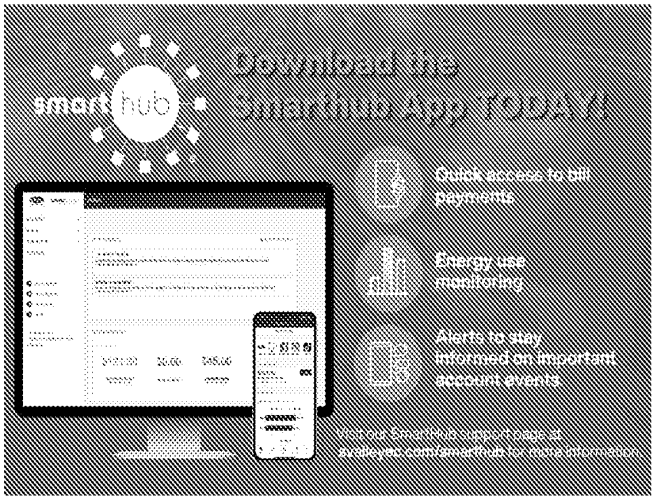
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

| | |
|---|---|
| Previous Balance | $461.53 |
| Payments Received - Thank you! | -$461.53 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $432.44 |
| State Tax | $30.27 |
| **Total Current Charges** | **$462.71** |
| **Total Amount Due** | **$462.71** |

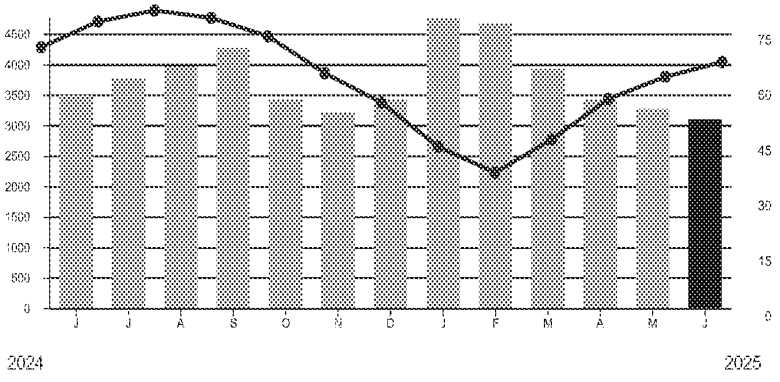
Total Amount Due

**$462.71**

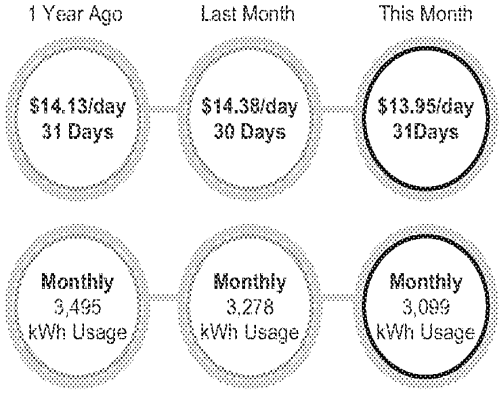
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 05/04 - 06/04 | 390607 | 393706 | 1 | 3,099 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on July 7, 2025** | **$462.71** |
| Amount due after July 7, 2025 | $462.71 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 484

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000462710000462710610202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

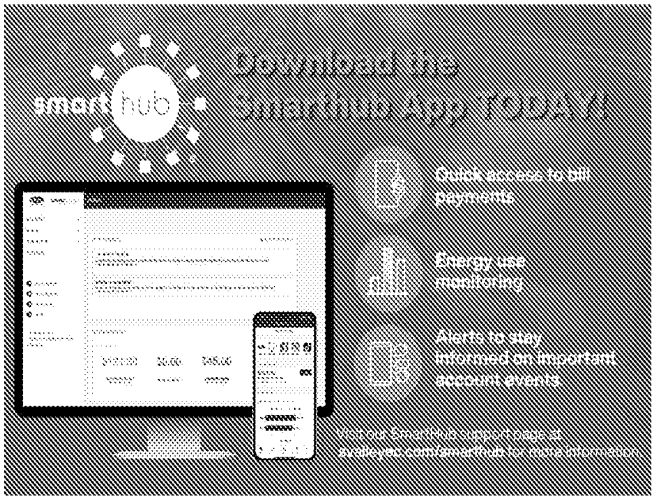
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

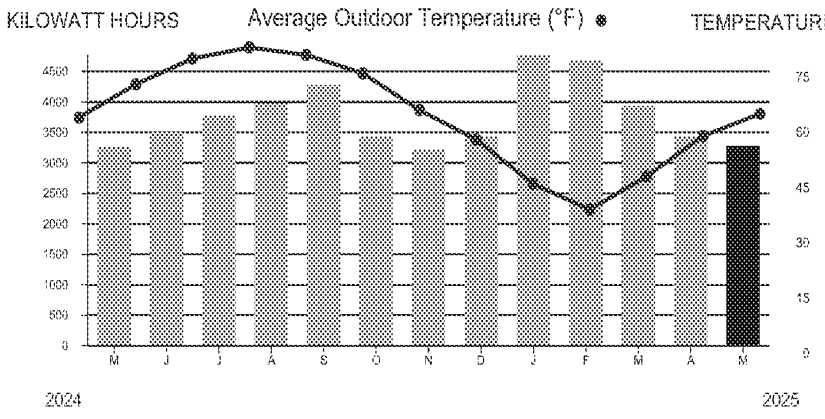
| | |
|---|---|
| Previous Balance | $496.62 |
| Payments Received - Thank you! | -$496.62 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $431.34 |
| State Tax | $30.19 |
| **Total Current Charges** | **$461.53** |
| **Total Amount Due** | **$461.53** |

Total Amount Due

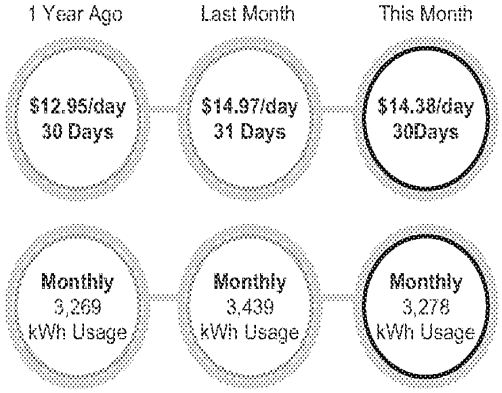
**$461.53**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 04/04 - 05/04 | 387329 | 390607 | 1 | 3,278 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on June 7, 2025** | **$461.53** |
| Amount due after June 7, 2025 | $461.53 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 461

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000461530000461530513202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

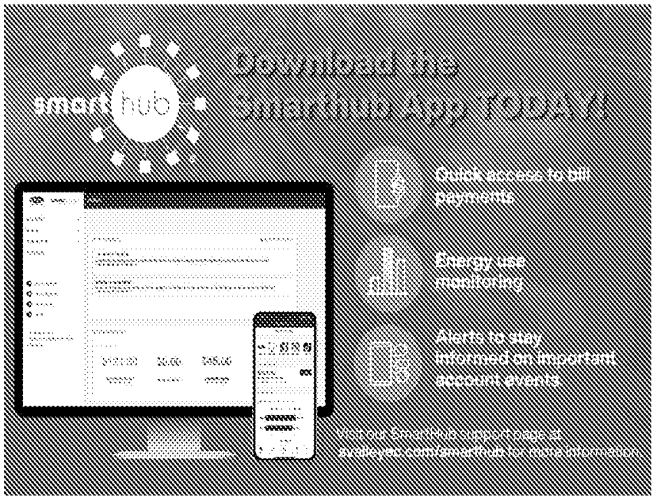
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

| | |
|---|---|
| Previous Balance | $570.71 |
| Payments Received - Thank you! | -$570.71 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $464.13 |
| State Tax | $32.49 |
| **Total Current Charges** | **$496.62** |
| **Total Amount Due** | **$496.62** |

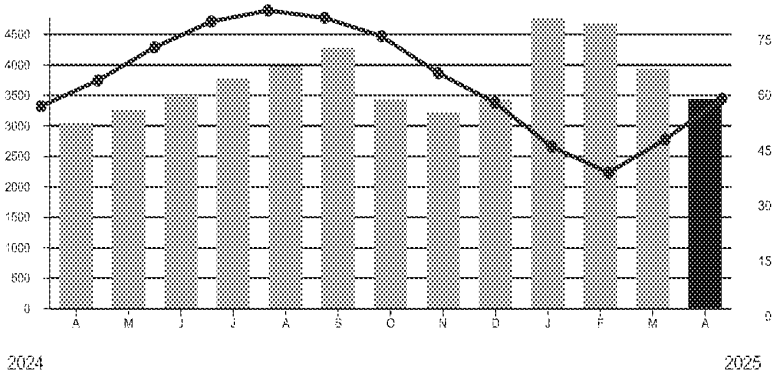
Total Amount Due

**$496.62**

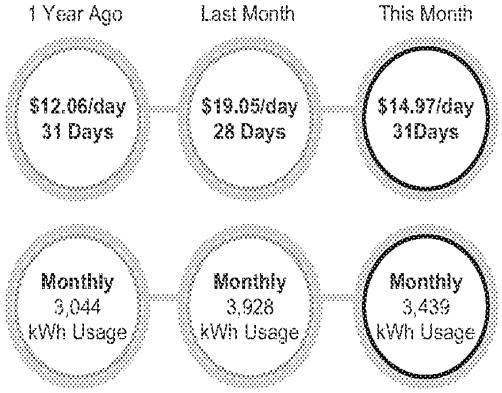
Payment due on
May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 03/04 - 04/04 | 383890 | 387329 | 1 | 3,439 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on May 7, 2025** | **$496.62** |
| Amount due after May 7, 2025 | $521.45 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 444

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362312000049662000052145041120250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

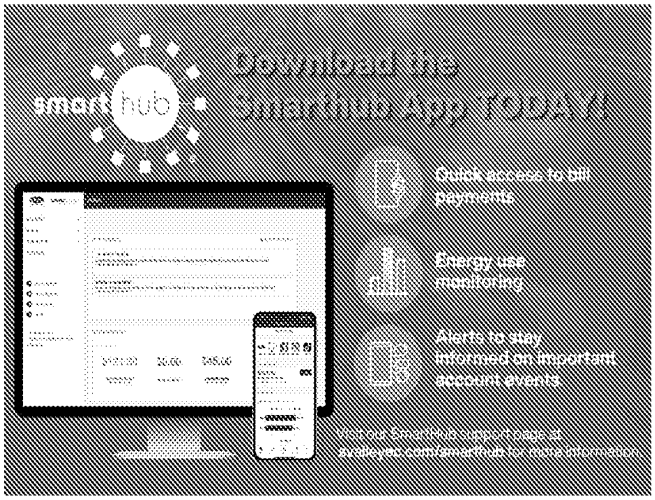
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

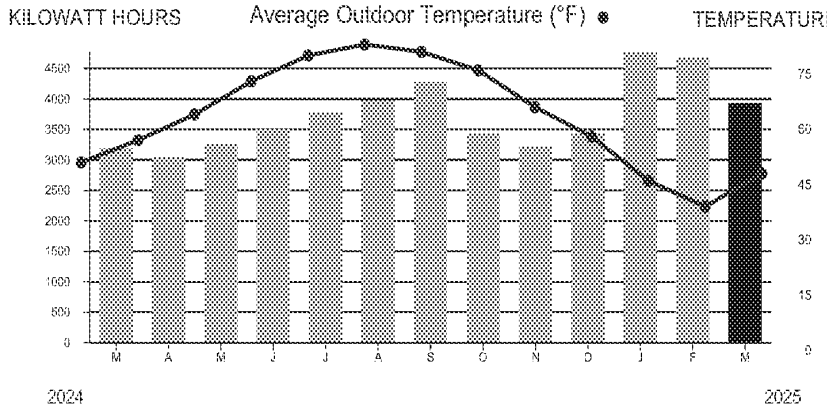
| | |
|---|---|
| Previous Balance | $640.48 |
| Payments Received - Thank you! | -$640.48 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $533.37 |
| State Tax | $37.34 |
| **Total Current Charges** | **$570.71** |
| **Total Amount Due** | **$570.71** |

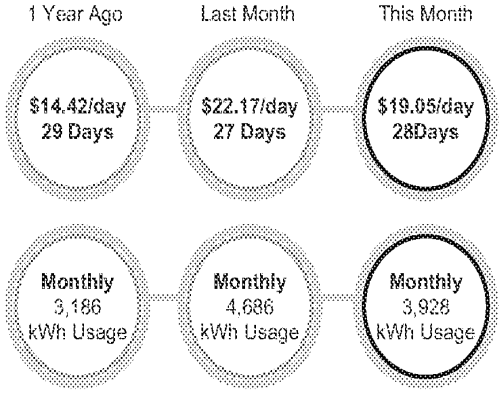
Total Amount Due

**$570.71**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 02/04 - 03/04 | 379962 | 383890 | 1 | 3,928 | 40 |




Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on April 7, 2025** | **$570.71** |
| Amount due after April 7, 2025 | $570.71 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 342

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000570710000570710311202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

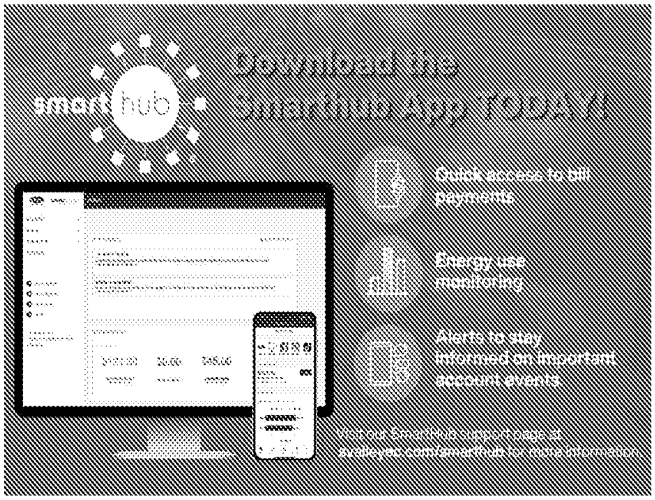
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362312
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 700 OSCEOLA -CROSSROAD PUMP**

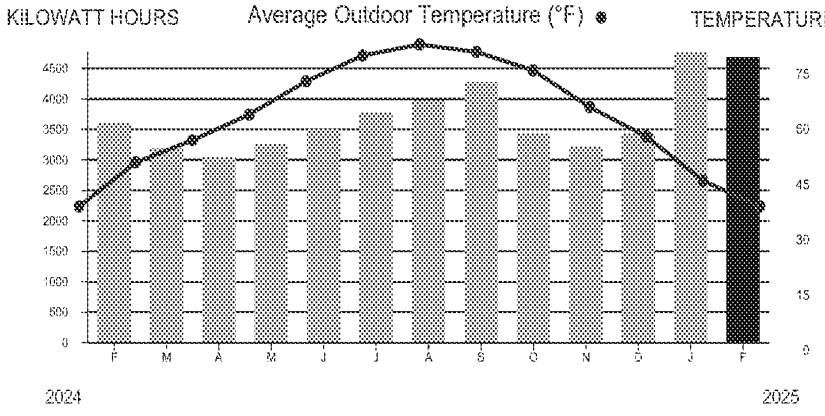
| | |
|---|---|
| Previous Balance | $654.66 |
| Payments Received - Thank you! | -$654.66 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $598.58 |
| State Tax | $41.90 |
| **Total Current Charges** | **$640.48** |
| **Total Amount Due** | **$640.48** |

Total Amount Due

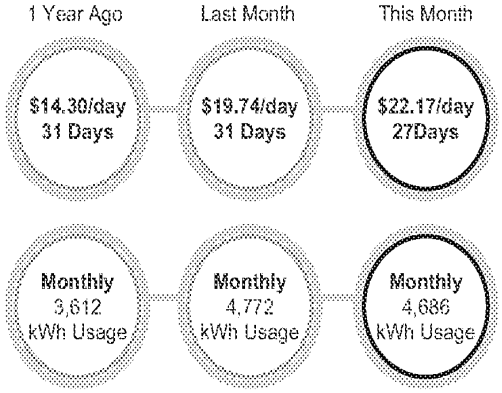
**$640.48**

Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283287 | 660680 | 01/08 - 02/04 | 375276 | 379962 | 1 | 4,686 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362312** |
| **Payment due on March 7, 2025** | **$640.48** |
| Amount due after March 7, 2025 | $640.48 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 181

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623120000640480000640480217202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

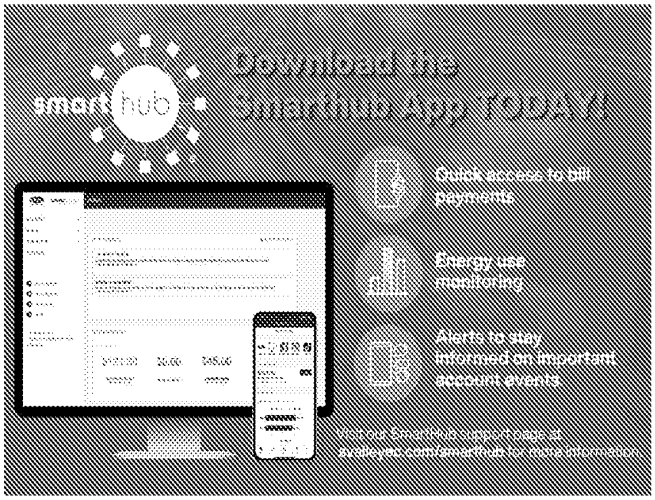
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

ELECTRIC STATEMENT

# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

| SOUTH PITTSBURG | WHITWELL | DUNLAP | PIKEVILLE | TRACY CITY |
|---|---|---|---|---|
| 512 Cedar Ave | 14087 Highway 28 | 97 Resource Rd. | 3396 Main St. | 14002 US 41 |
| 423-837-8605 | 423-658-7832 | P.O. Box 518 | P.O. Box 441 | P.O. Box 100 |
| | | 423-949-2198 | 423-447-2131 | 931-592-2511 |

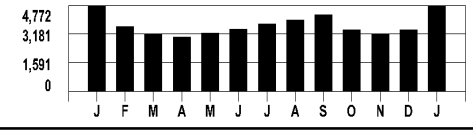
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820012 | TENNESSEE AMERICAN WATER | 40 | 700 OSCEOLA -CROSSROAD PUMP | 660680 | 20283287 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 66 | 370504 | 375276 | 1 | 4772 | 611.83 |
| State Tax | | | | | | | | | 42.83 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 483.13 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/18/24 | | | | | -483.13 |
| TOTAL AMOUNT DUE | | | | 02/07/25 | | | | | 654.66 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 4772 | 154 | 19.74 |
| PREVIOUS BILLING PERIOD | 30 | 3436 | 115 | 15.05 |
| SAME PERIOD LAST YEAR | 31 | 4767 | 154 | 18.89 |

| TOTAL DUE NOW | $ 654.66 |
|---|---|
| DUE DATE 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 685.25 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820012 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 654.66 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 66 | 685.25 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604187
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 25009820012 00000065466 00000068525 8

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

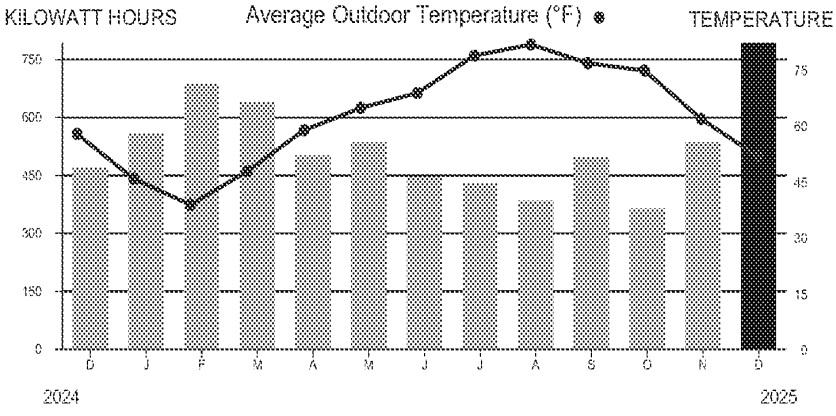
| | |
|---|---|
| Previous Balance | $108.83 |
| Payments Received - Thank you! | -$108.83 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $133.41 |
| Demand Charge | $0.00 |
| 6.928 x 1.0 = 6.928 (Actual) 6.928 (Billed) | |
| State Tax | $9.34 |
| **Total Current Charges** | **$142.75** |
| **Total Amount Due** | **$142.75** |

Total Amount Due

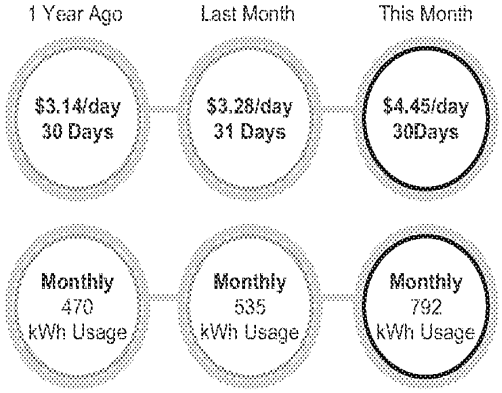
**$142.75**

Payment due on Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | S_614875 | 11/04 - 12/04 | 59022 | 59814 | 1 | 792 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on January 7, 2026** | **$142.75** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 606

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000142750000149891211202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

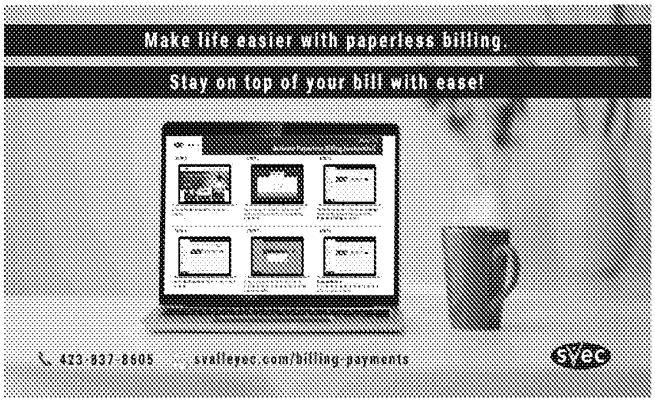
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 11/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

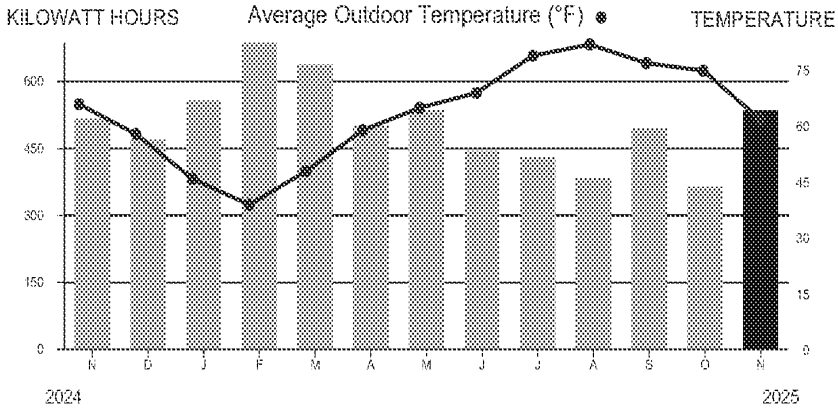
| | |
|---|---|
| Previous Balance | $87.62 |
| Payments Received - Thank you! | -$87.62 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $101.71 |
| Demand Charge | $0.00 |
| 6.444 x 1.0 = 6.444 (Actual) 6.444 (Billed) | |
| State Tax | $7.12 |
| **Total Current Charges** | **$108.83** |
| **Total Amount Due** | **$108.83** |

Total Amount Due

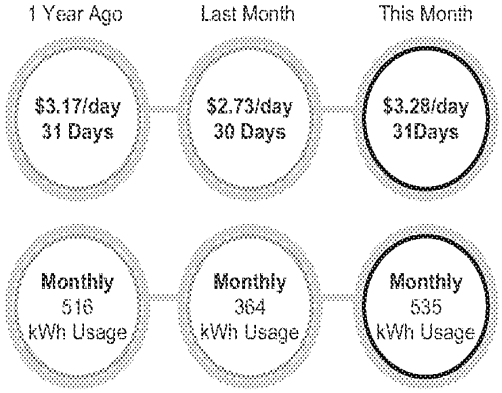
**$108.83**

Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | S_614875 | 10/04 - 11/04 | 58487 | 59022 | 1 | 535 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on December 7, 2025** | **$108.83** |

Penalties will apply if paid after due date
Amount Paid

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 578

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000108830000114271110202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

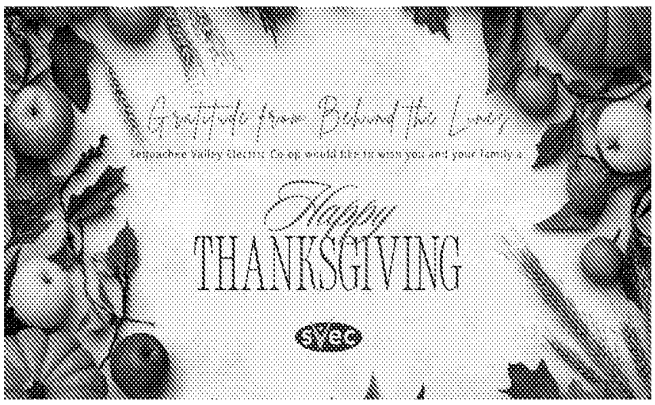
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

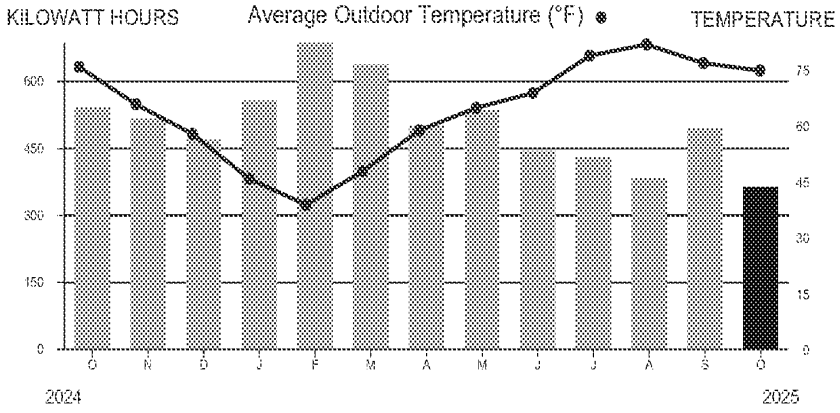
| | |
|---|---|
| Previous Balance | $105.41 |
| Payments Received - Thank you! | -$105.41 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $81.89 |
| Demand Charge | $0.00 |
| 6.458 x 1.0 = 6.458 (Actual) 6.458 (Billed) | |
| State Tax | $5.73 |
| **Total Current Charges** | **$87.62** |
| **Total Amount Due** | **$87.62** |

Total Amount Due

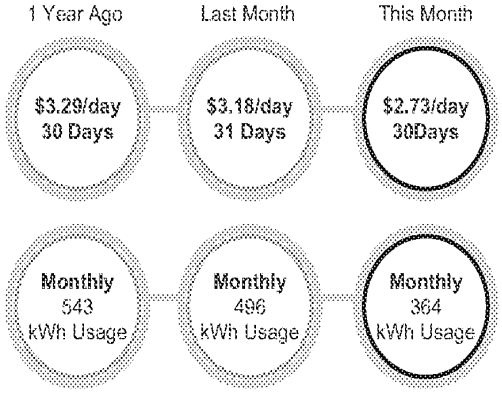
**$87.62**

Payment due on Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | S_614875 | 09/04 - 10/04 | 58123 | 58487 | 1 | 364 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on November 7, 2025** | **$87.62** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 564

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000087620000092001010202588

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

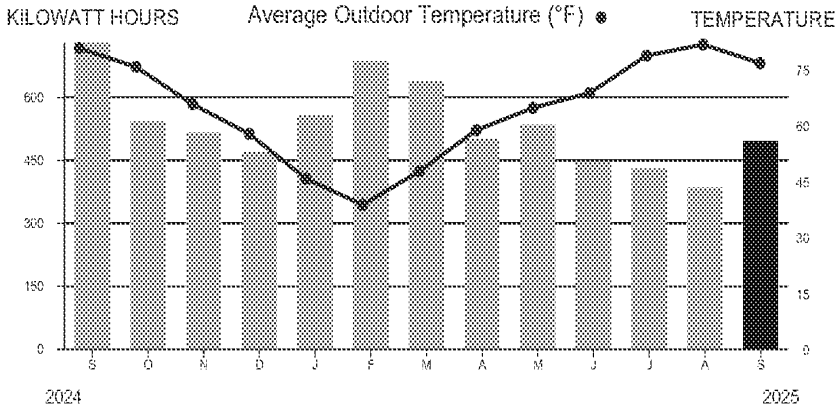
| | |
|---|---|
| Previous Balance | $91.97 |
| Payments Received - Thank you! | -$91.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $98.51 |
| Demand Charge | $0.00 |
| 6.357 x 1.0 = 6.357 (Actual) 6.357 (Billed) | |
| State Tax | $6.90 |
| **Total Current Charges** | **$105.41** |
| **Total Amount Due** | **$105.41** |

Total Amount Due

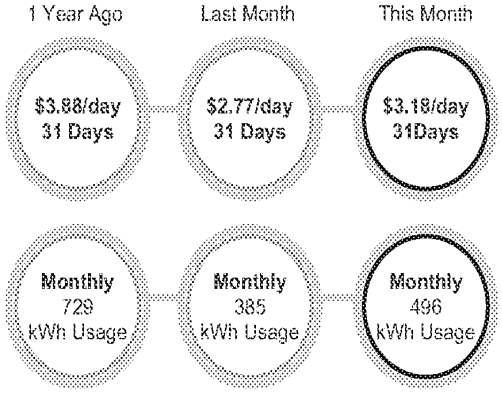
**$105.41**

Payment due on Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | S_614875 | 08/04 - 09/04 | 57627 | 58123 | 1 | 496 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on October 7, 2025** | **$105.41** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 554

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000105410000110680910202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

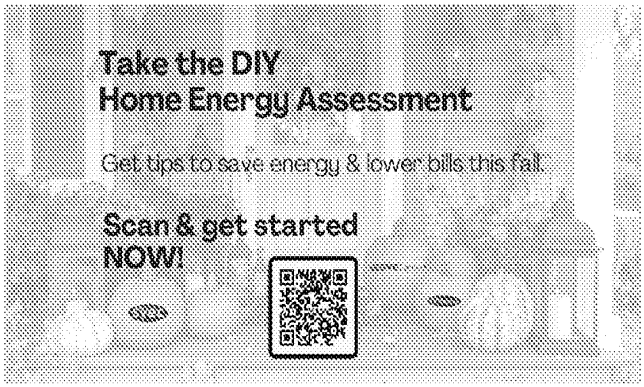
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

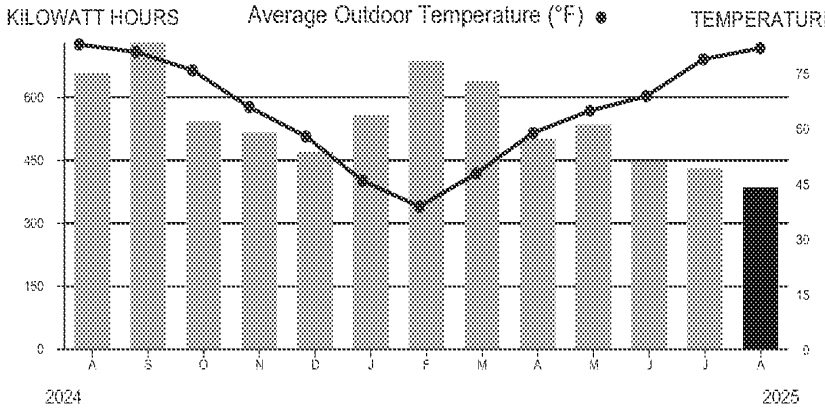
| | |
|---|---|
| Previous Balance | $98.59 |
| Payments Received - Thank you! | -$98.59 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $85.95 |
| Demand Charge | $0.00 |
| 6.226 x 1.0 = 6.226 (Actual) 6.226 (Billed) | |
| State Tax | $6.02 |
| **Total Current Charges** | **$91.97** |
| **Total Amount Due** | **$91.97** |

Total Amount Due

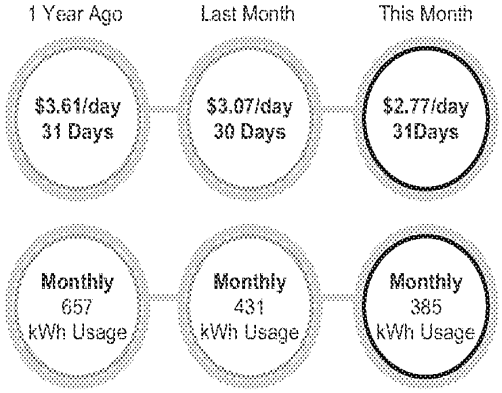
**$91.97**

Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | S_614875 | 07/04 - 08/04 | 57242 | 57627 | 1 | 385 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on September 7, 2025** | **$91.97** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 520

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000091970000096570812202599

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

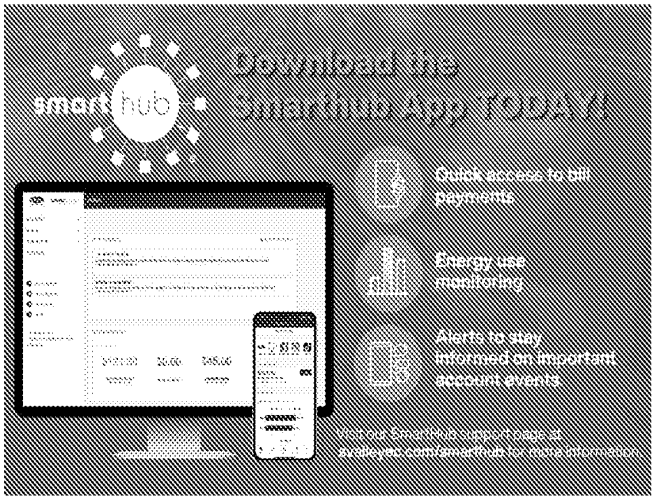
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

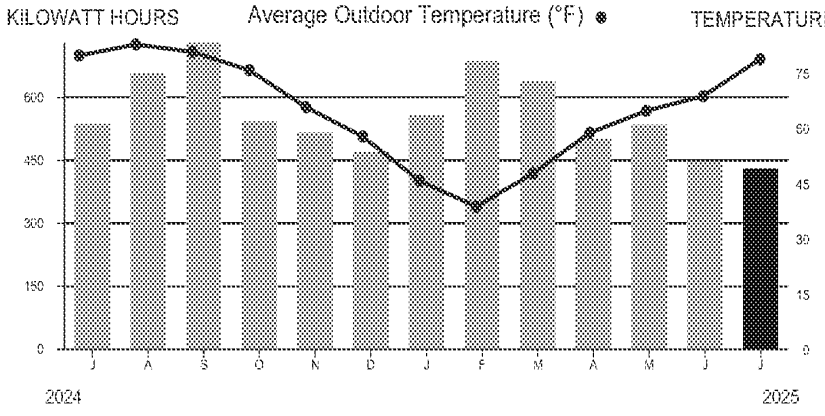
| | |
|---|---|
| Previous Balance | $100.91 |
| Payments Received - Thank you! | -$100.91 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $92.14 |
| Demand Charge | $0.00 |
| 6.364 x 1.0 = 6.364 (Actual) 6.364 (Billed) | |
| State Tax | $6.45 |
| **Total Current Charges** | **$98.59** |
| **Total Amount Due** | **$98.59** |

Total Amount Due

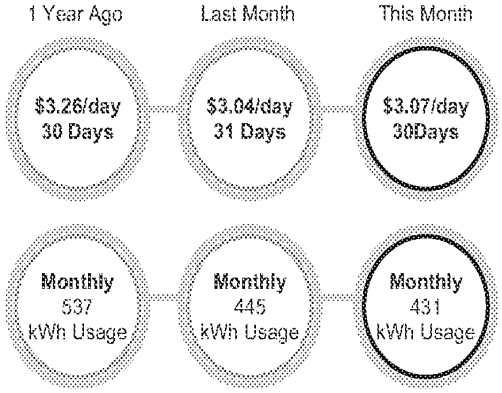
**$98.59**

Payment due on Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 06/04 - 07/04 | 56811 | 57242 | 1 | 431 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on August 7, 2025** | **$98.59** |
| Amount due after August 7, 2025 | $103.52 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 505

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362310000009859000010352071020252

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

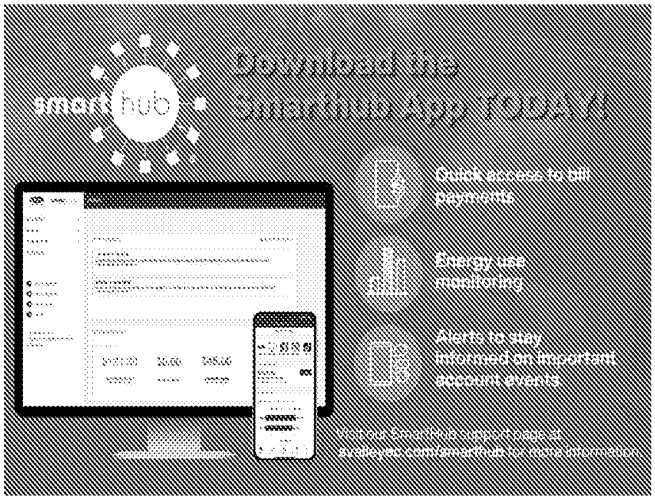
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

| | |
|---|---|
| Previous Balance | $109.01 |
| Payments Received - Thank you! | -$109.01 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $94.31 |
| Demand Charge | $0.00 |
| 6.492 x 1.0 = 6.492 (Actual) 6.492 (Billed) | |
| State Tax | $6.60 |
| **Total Current Charges** | **$100.91** |
| **Total Amount Due** | **$100.91** |

Total Amount Due

**$100.91**

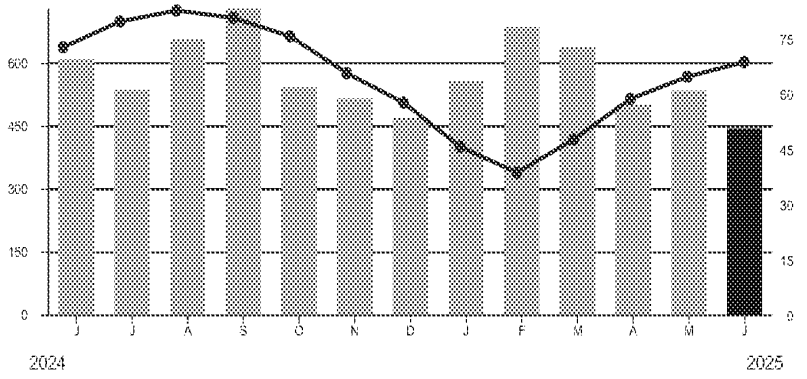
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 05/04 - 06/04 | 56366 | 56811 | 1 | 445 | 40 |

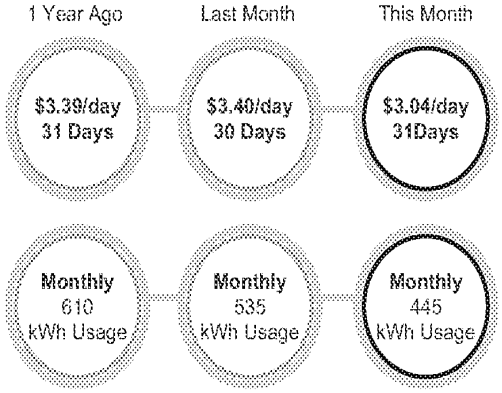
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on July 7, 2025** | **$100.91** |
| Amount due after July 7, 2025 | $100.91 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 482

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000100910000100910610202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

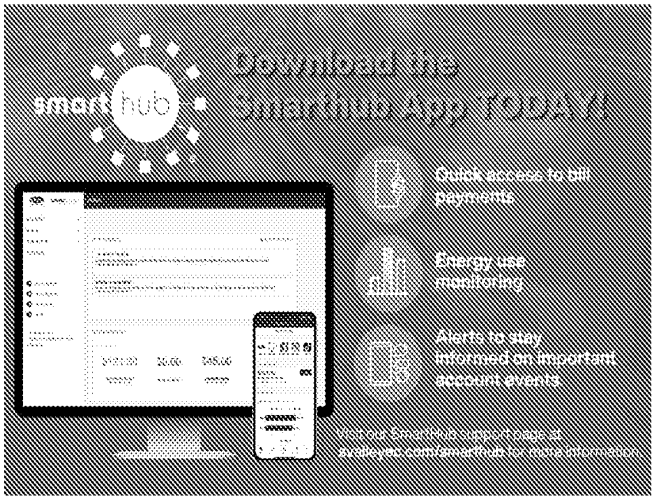
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

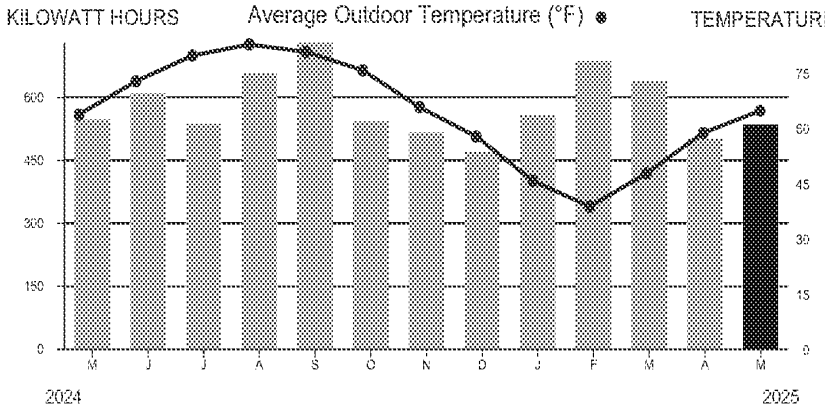
| | |
|---|---|
| Previous Balance | $106.74 |
| Payments Received - Thank you! | -$106.74 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $101.88 |
| Demand Charge | $0.00 |
| 6.445 x 1.0 = 6.445 (Actual) 6.445 (Billed) | |
| State Tax | $7.13 |
| **Total Current Charges** | **$109.01** |
| **Total Amount Due** | **$109.01** |

Total Amount Due

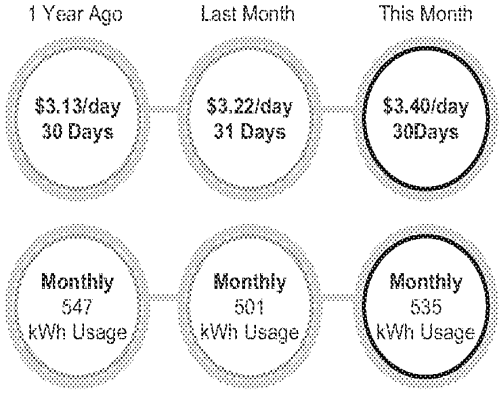
**$109.01**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 04/04 - 05/04 | 55831 | 56366 | 1 | 535 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on June 7, 2025** | **$109.01** |
| Amount due after June 7, 2025 | $109.01 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 459

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000109010000109010513202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

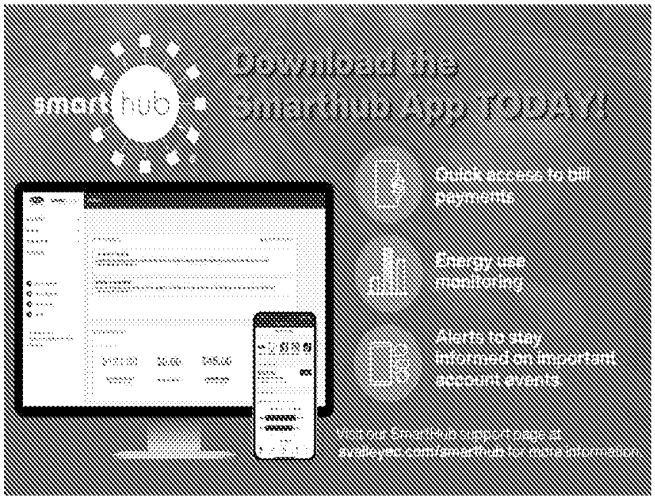
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

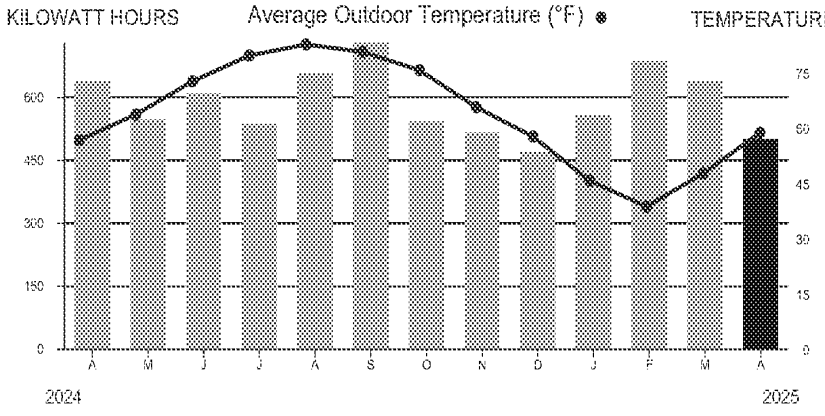
| | |
|---|---|
| Previous Balance | $126.41 |
| Payments Received - Thank you! | -$126.41 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $99.76 |
| Demand Charge | $0.00 |
| 6.539 x 1.0 = 6.539 (Actual) 6.539 (Billed) | |
| State Tax | $6.98 |
| **Total Current Charges** | **$106.74** |
| **Total Amount Due** | **$106.74** |

Total Amount Due

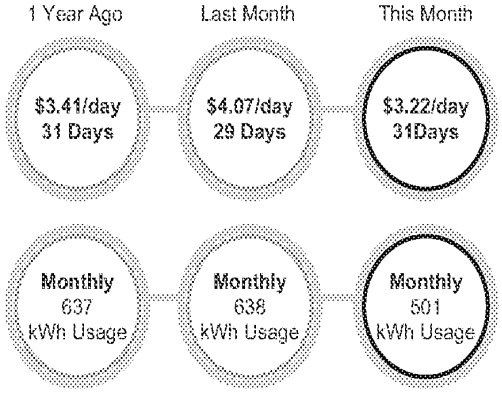
**$106.74**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 03/04 - 04/04 | 55330 | 55831 | 1 | 501 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on May 7, 2025** | **$106.74** |
| Amount due after May 7, 2025 | $112.08 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 442

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000106740000112080411202597

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

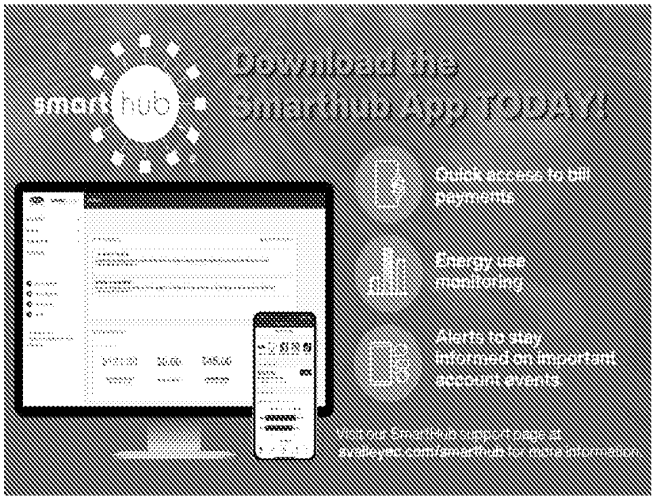
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

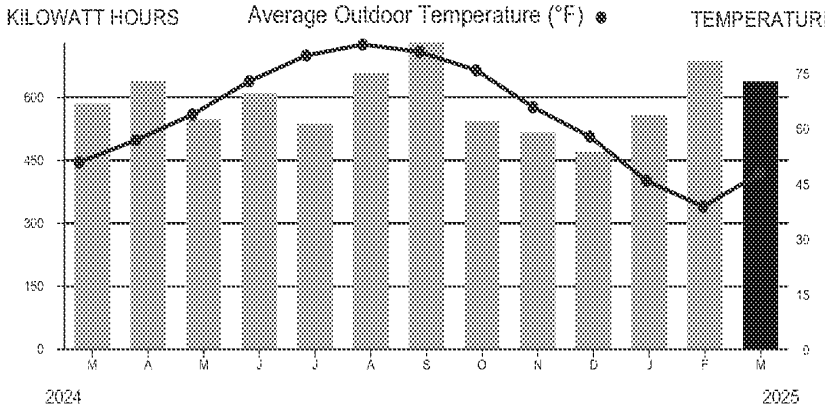
| | |
|---|---|
| Previous Balance | $126.12 |
| Payments Received - Thank you! | -$126.12 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $118.14 |
| Demand Charge | $0.00 |
| 6.539 x 1.0 = 6.539 (Actual) 6.539 (Billed) | |
| State Tax | $8.27 |
| **Total Current Charges** | **$126.41** |
| **Total Amount Due** | **$126.41** |

Total Amount Due

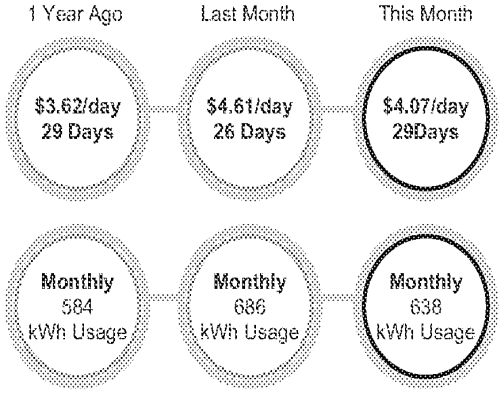
**$126.41**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 02/03 - 03/04 | 54692 | 55330 | 1 | 638 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on April 7, 2025** | **$126.41** |
| Amount due after April 7, 2025 | $126.41 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 340

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623100000126410000126410311202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

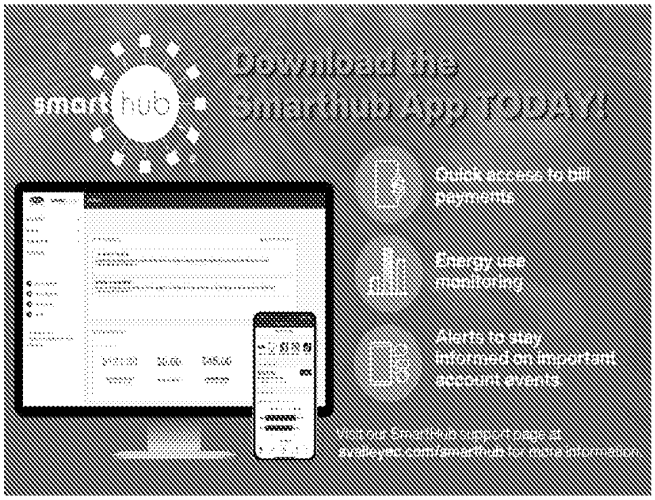
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362310
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28 - INCLINE PUMP**

| | |
|---|---|
| Previous Balance | $112.09 |
| Payments Received - Thank you! | -$112.09 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $119.74 |
| Demand Charge | $0.00 |
| 6.786 x 1.0 = 6.786 (Actual) 6.786 (Billed) | |
| State Tax | $8.38 |
| **Total Current Charges** | **$128.12** |
| **Total Amount Due** | **$128.12** |

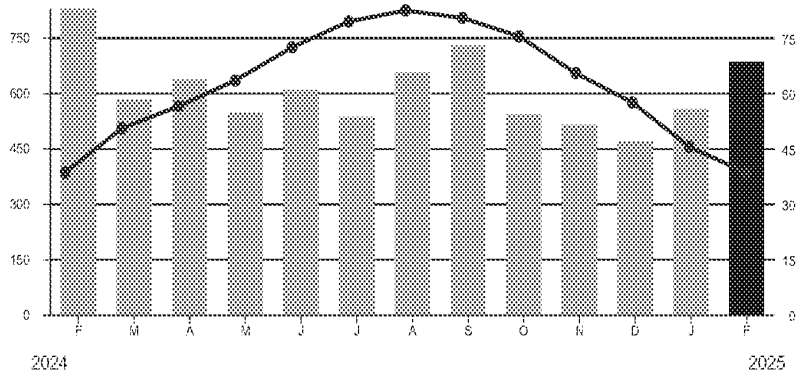
Total Amount Due

**$128.12**

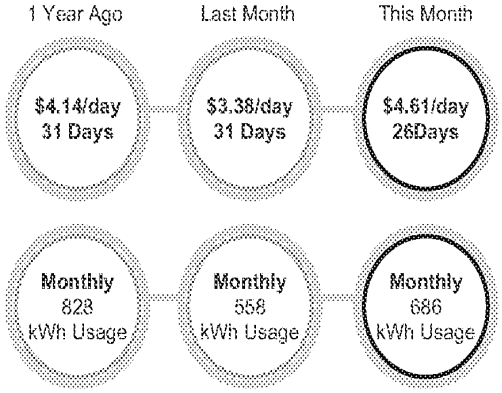
Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200659 | 614875 | 01/08 - 02/03 | 54006 | 54692 | 1 | 686 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362310** |
| **Payment due on March 7, 2025** | **$128.12** |
| Amount due after March 7, 2025 | $128.12 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 179

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362310000012812000012812021720257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

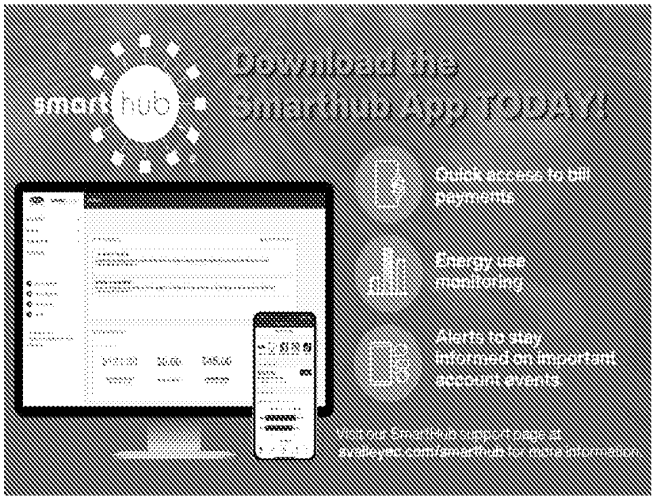
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

ELECTRIC STATEMENT

# Sequachee Valley Electric Cooperative

P.O. BOX 31 - South Pittsburg, TN 37380-0031

| SOUTH PITTSBURG | WHITWELL | DUNLAP | PIKEVILLE | TRACY CITY |
|---|---|---|---|---|
| 512 Cedar Ave | 14087 Highway 28 | 97 Resource Rd. | 3396 Main St. | 14002 US 41 |
| 423-837-8605 | 423-658-7832 | P.O. Box 518 | P.O. Box 441 | P.O. Box 100 |
| | | 423-949-2198 | 423-447-2131 | 931-592-2511 |

| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820010 | TENNESSEE AMERICAN WATER | 40 | 13671 HWY 28 - INCLINE PUMP | 614875 | 21200659 |

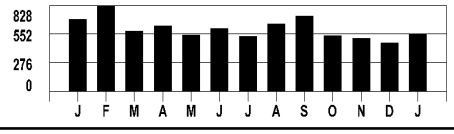
| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 61 | 53448 | 54006 | 1 | 558 | 104.76 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 6.505 | 6.505 | 6.505 | 0.00 |
| State Tax | | | | 7.33 |
| PREVIOUS AMOUNT DUE | | | | 100.84 |
| THANK YOU FOR YOUR PAYMENT | 12/18/24 | | | -100.84 |
| TOTAL AMOUNT DUE | 02/07/25 | | | 112.09 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 558 | 18 | 3.38 |
| PREVIOUS BILLING PERIOD | 30 | 470 | 16 | 3.14 |
| SAME PERIOD LAST YEAR | 31 | 698 | 23 | 3.73 |

| TOTAL DUE NOW | $ 112.09 |
|---|---|
| DUE DATE 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 117.32 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820010 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 112.09 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 61 | 117.32 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604188
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
56

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820010 00000011209 00000011732 6

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

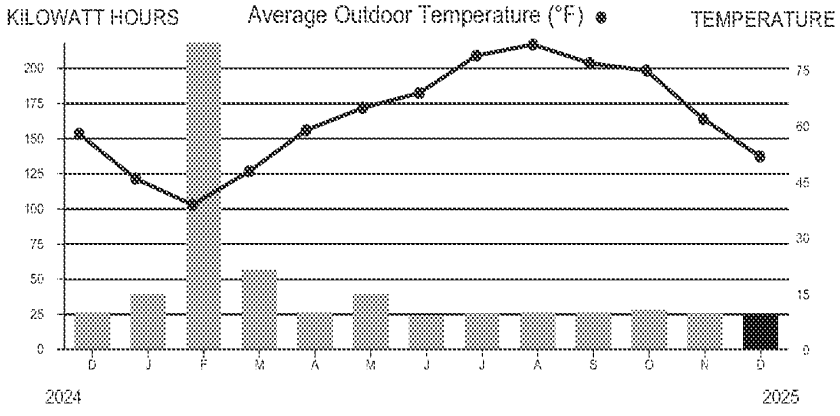
| | |
|---|---|
| Previous Balance | $46.27 |
| Payments Received - Thank you! | -$46.27 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.19 |
| State Tax | $3.02 |
| **Total Current Charges** | **$46.21** |
| **Total Amount Due** | **$46.21** |

Total Amount Due

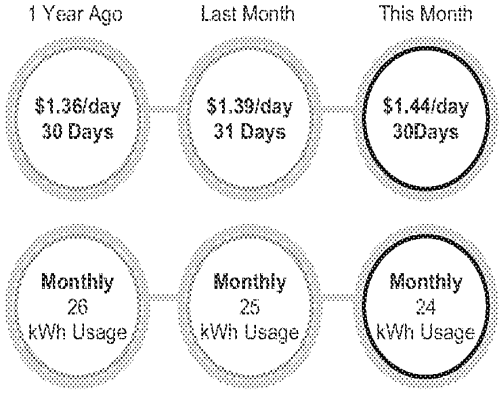
**$46.21**

Payment due on Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | S_614470 | 11/04 - 12/04 | 12249 | 12273 | 1 | 24 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on January 7, 2026** | **$46.21** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 605

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000046210000048521211202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

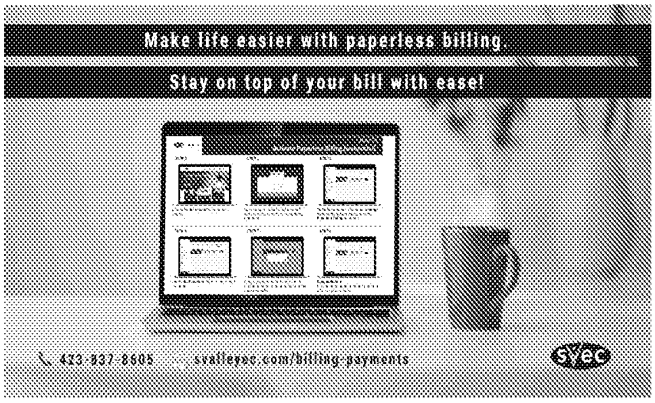
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

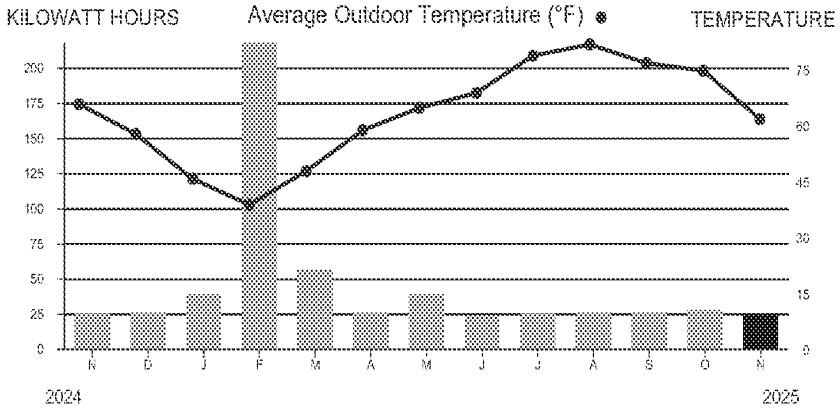
# Your Account Summary

**Service Address: 1017 INCLINE RD**

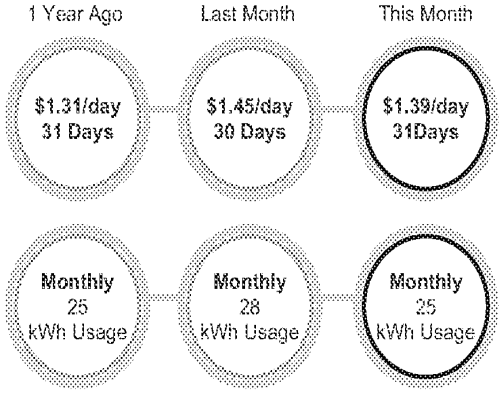
| | |
|---|---|
| Previous Balance | $46.62 |
| Payments Received - Thank you! | -$46.62 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.24 |
| State Tax | $3.03 |
| **Total Current Charges** | **$46.27** |
| **Total Amount Due** | **$46.27** |

Total Amount Due
**$46.27**
Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | S_614470 | 10/04 - 11/04 | 12224 | 12249 | 1 | 25 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on December 7, 2025** | **$46.27** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 577

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000046270000048581110202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

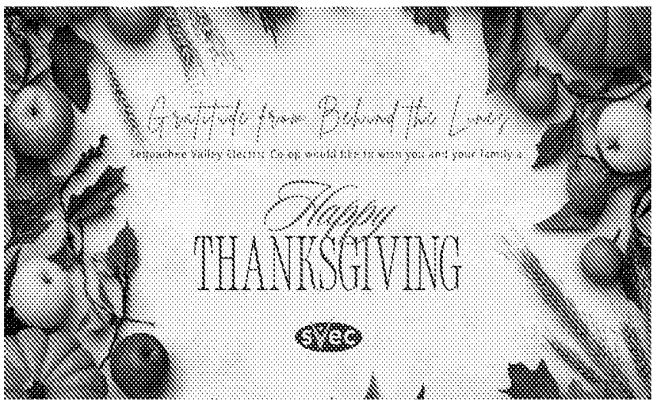
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**
Bill Date: 10/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

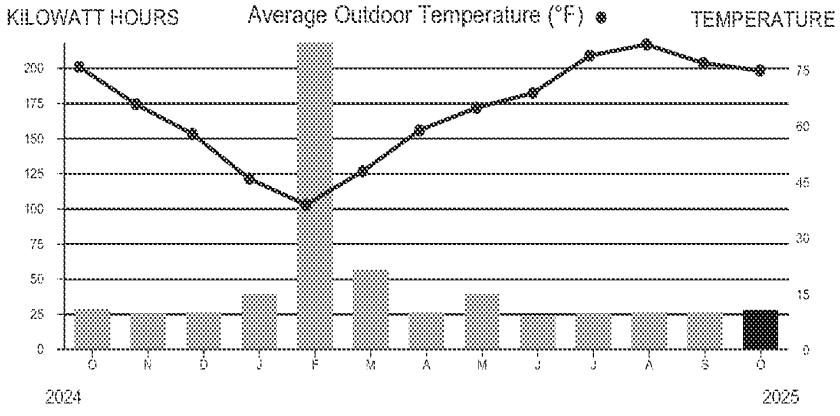
| | |
|---|---|
| Previous Balance | $43.68 |
| Payments Received - Thank you! | -$43.68 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $43.57 |
| State Tax | $3.05 |
| **Total Current Charges** | **$46.62** |
| **Total Amount Due** | **$46.62** |

Total Amount Due

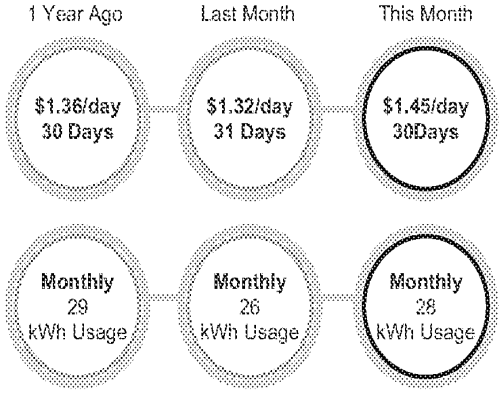
**$46.62**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | S_614470 | 09/04 - 10/04 | 12196 | 12224 | 1 | 28 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on November 7, 2025** | **$46.62** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 563

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000046620000048951010202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

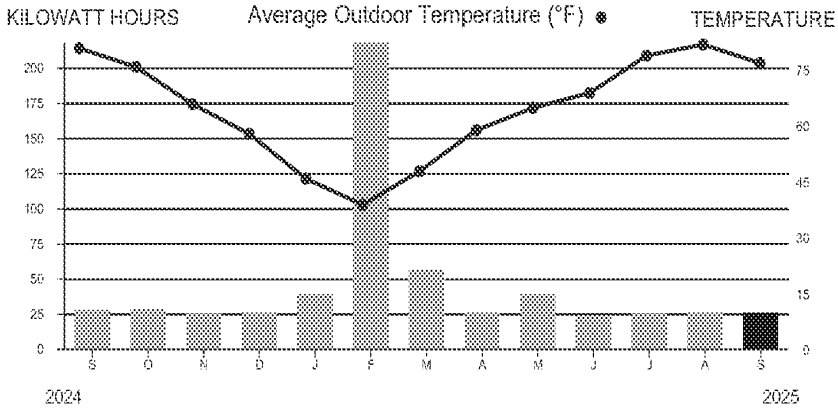
| | |
|---|---|
| Previous Balance | $43.75 |
| Payments Received - Thank you! | -$43.75 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.82 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.68** |
| **Total Amount Due** | **$43.68** |

Total Amount Due

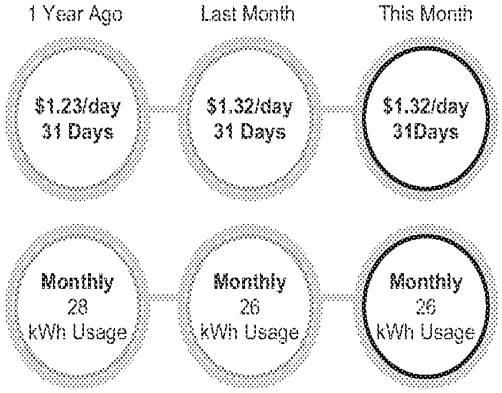
**$43.68**

Payment due on Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | S_614470 | 08/04 - 09/04 | 12170 | 12196 | 1 | 26 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on October 7, 2025** | **$43.68** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 553

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000043680000045860910202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

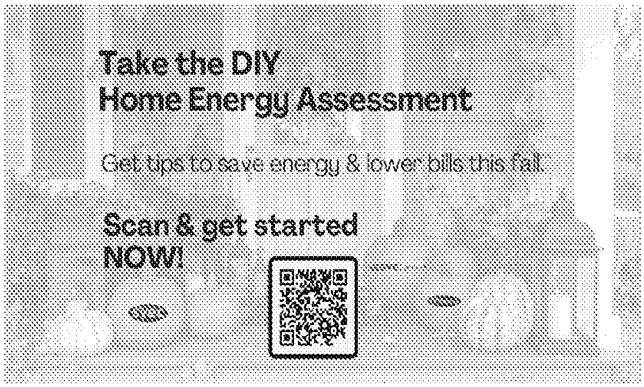
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**
Bill Date: 08/12/2025
**See back of bill for important messages**

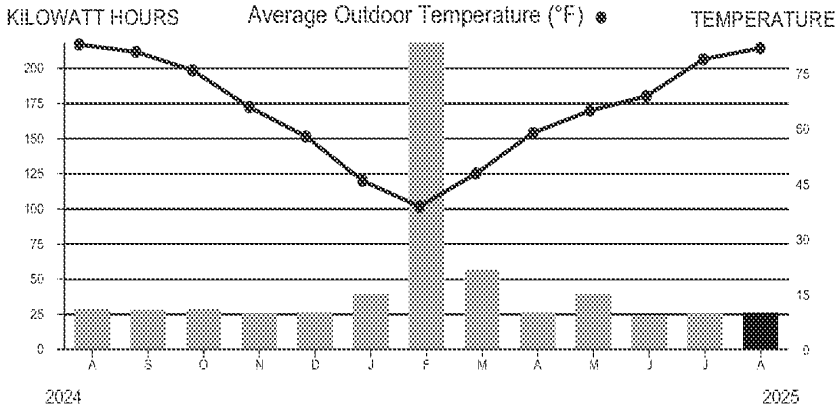
# Your Account Summary

**Service Address: 1017 INCLINE RD**

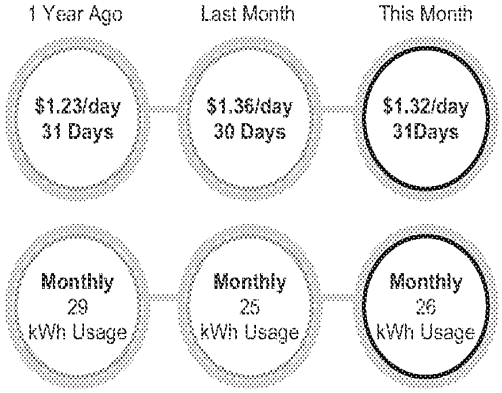
| | |
|---|---|
| Previous Balance | $43.65 |
| Payments Received - Thank you! | -$43.65 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.89 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.75** |
| **Total Amount Due** | **$43.75** |

Total Amount Due
**$43.75**
Payment due on Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | S_614470 | 07/04 - 08/04 | 12144 | 12170 | 1 | 26 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on September 7, 2025** | **$43.75** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 519

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000043750000045940812202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

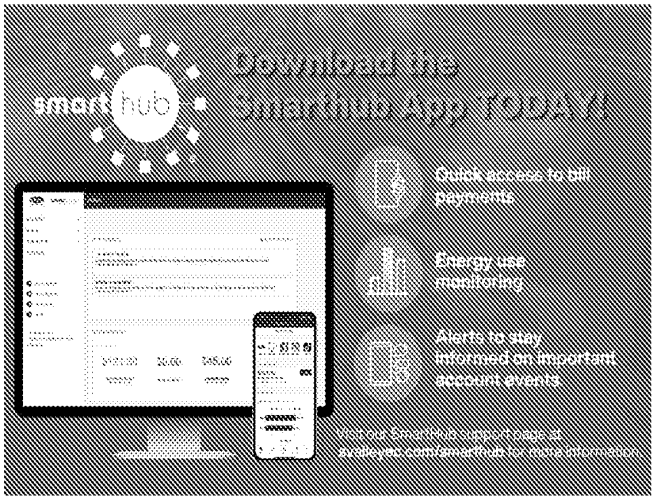
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**
Bill Date: 07/10/2025
**See back of bill for important messages**

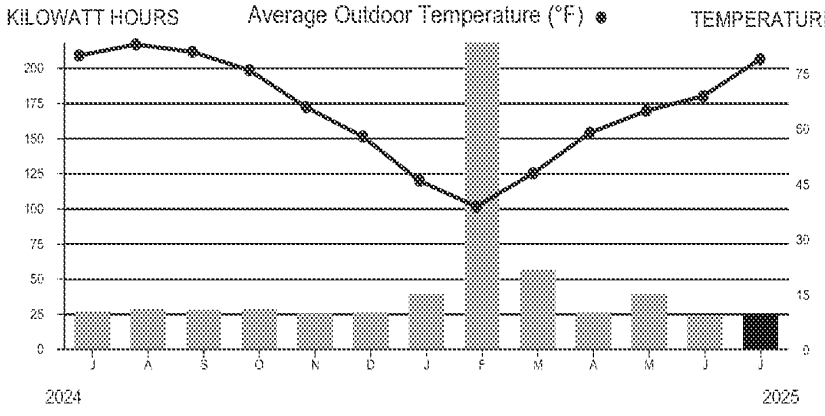
# Your Account Summary

**Service Address: 1017 INCLINE RD**

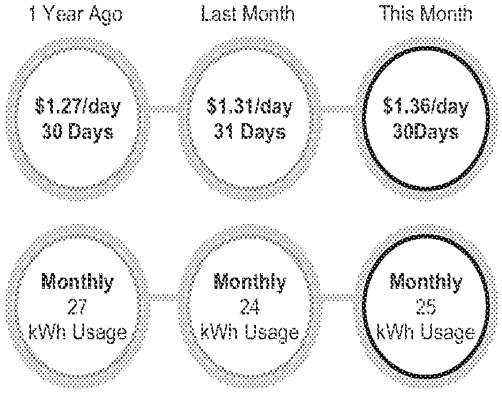
| | |
|---|---|
| Previous Balance | $43.53 |
| Payments Received - Thank you! | -$43.53 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.79 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.65** |
| **Total Amount Due** | **$43.65** |

Total Amount Due
**$43.65**
Payment due on Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 06/04 - 07/04 | 12119 | 12144 | 1 | 25 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on August 7, 2025** | **$43.65** |
| Amount due after August 7, 2025 | $45.83 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 504

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000043650000045830710202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

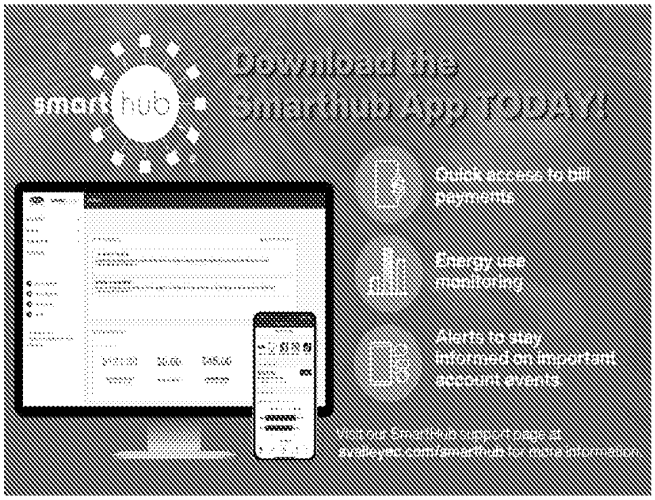
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

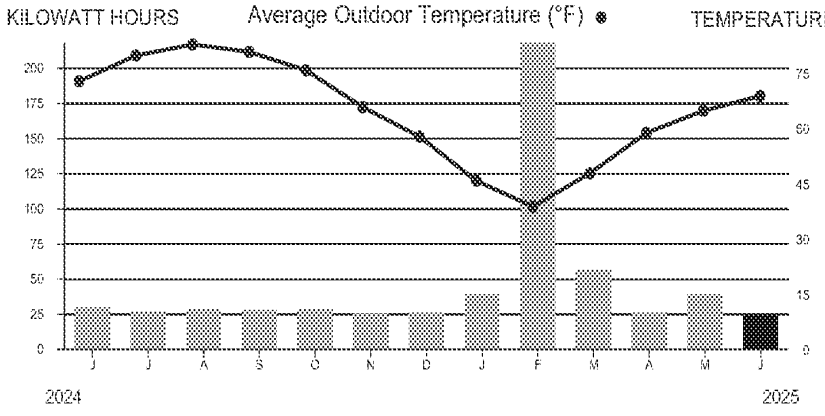
| | |
|---|---|
| Previous Balance | $45.27 |
| Payments Received - Thank you! | -$45.27 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.68 |
| State Tax | $2.85 |
| **Total Current Charges** | **$43.53** |
| **Total Amount Due** | **$43.53** |

Total Amount Due

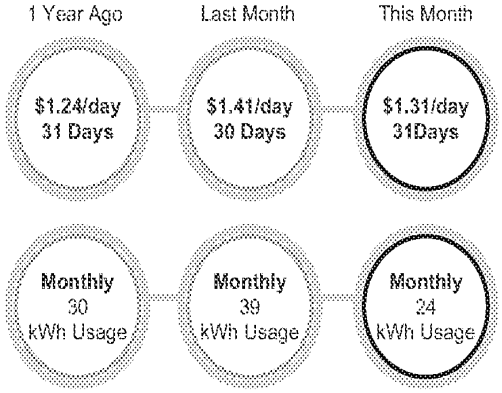
**$43.53**

Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 05/04 - 06/04 | 12095 | 12119 | 1 | 24 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on July 7, 2025** | **$43.53** |
| Amount due after July 7, 2025 | $43.53 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 481

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000043530000043530610202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

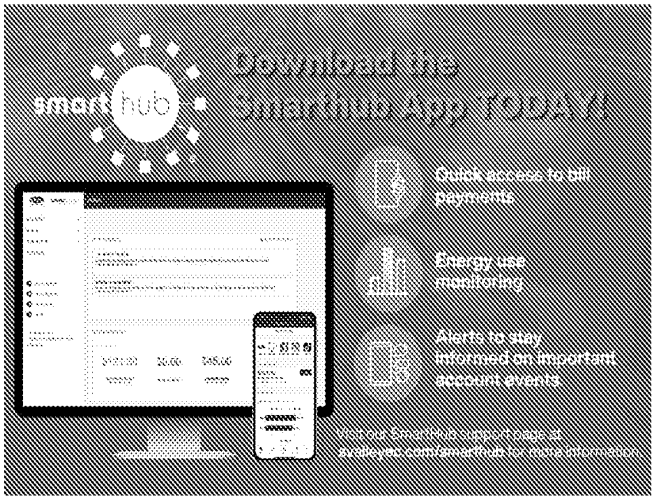
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

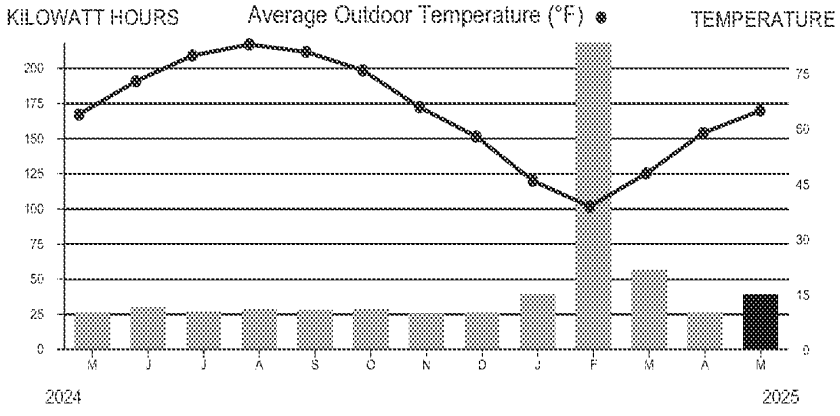
| | |
|---|---|
| Previous Balance | $43.70 |
| Payments Received - Thank you! | -$43.70 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.31 |
| State Tax | $2.96 |
| **Total Current Charges** | **$45.27** |
| **Total Amount Due** | **$45.27** |

Total Amount Due

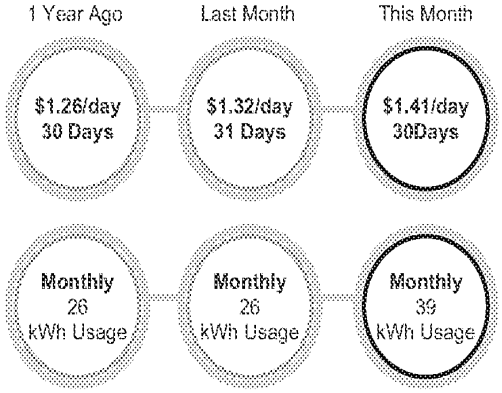
**$45.27**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 04/04 - 05/04 | 12056 | 12095 | 1 | 39 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on June 7, 2025** | **$45.27** |
| Amount due after June 7, 2025 | $45.27 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 458

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000045270000045270513202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

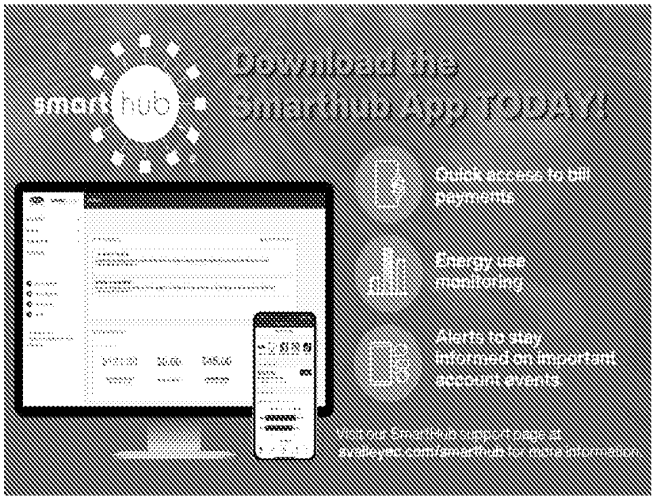
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**
Bill Date: 04/11/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

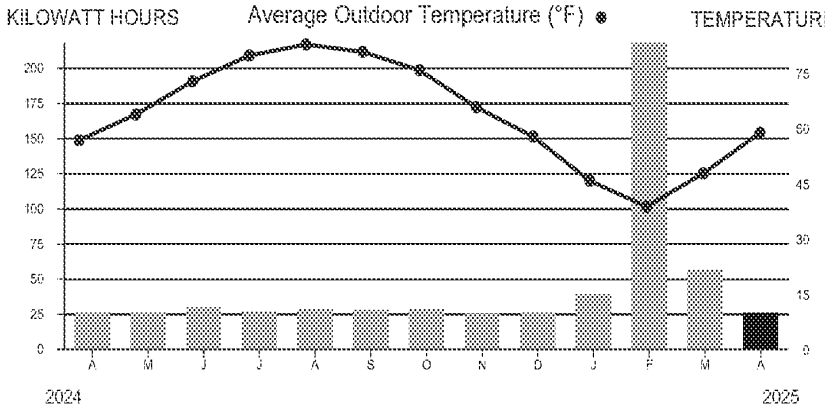
| | |
|---|---|
| Previous Balance | $47.95 |
| Payments Received - Thank you! | -$47.95 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.84 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.70** |
| **Total Amount Due** | **$43.70** |

Total Amount Due

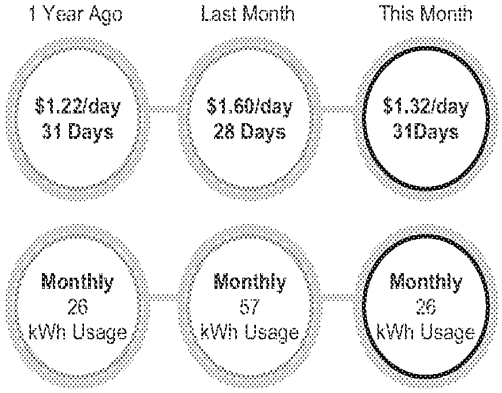
**$43.70**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 03/04 - 04/04 | 12030 | 12056 | 1 | 26 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on May 7, 2025** | **$43.70** |
| Amount due after May 7, 2025 | $45.89 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 441

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000043700000045890411202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

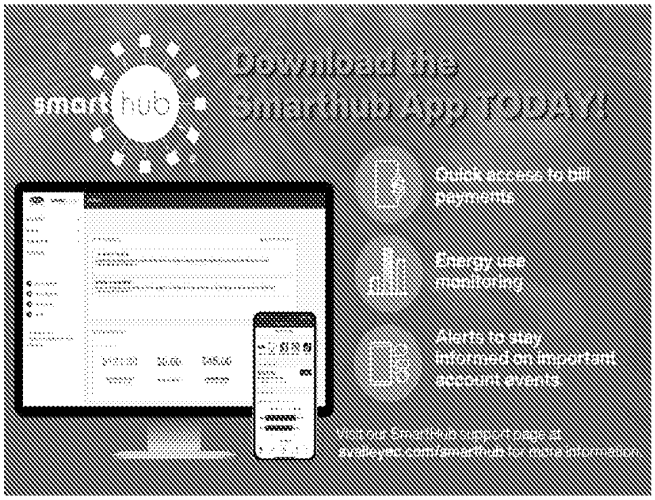
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

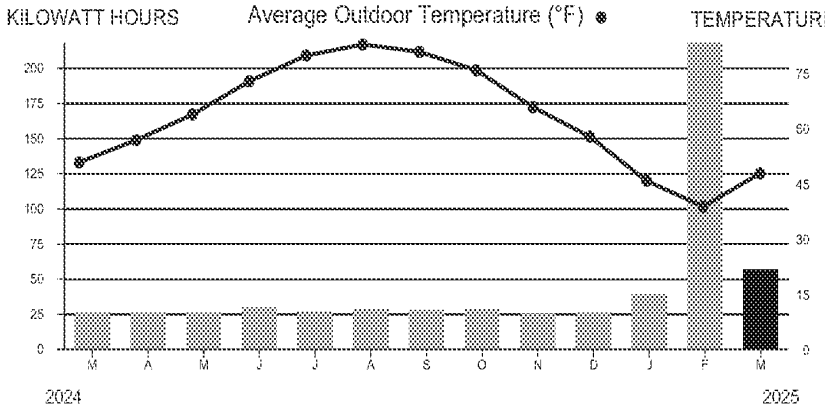
| | |
|---|---|
| Previous Balance | $68.18 |
| Payments Received - Thank you! | -$68.18 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $44.81 |
| State Tax | $3.14 |
| **Total Current Charges** | **$47.95** |
| **Total Amount Due** | **$47.95** |

Total Amount Due

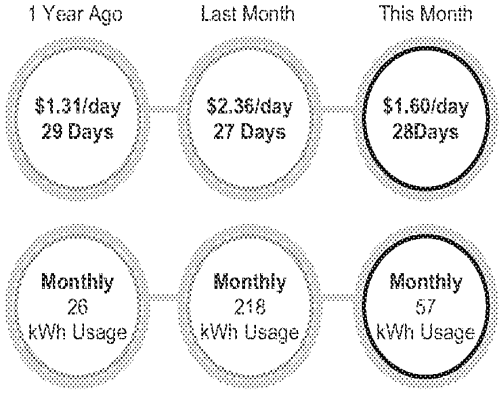
**$47.95**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 02/04 - 03/04 | 11973 | 12030 | 1 | 57 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on April 7, 2025** | **$47.95** |
| Amount due after April 7, 2025 | $47.95 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 339

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362309000004795000004795031120251

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

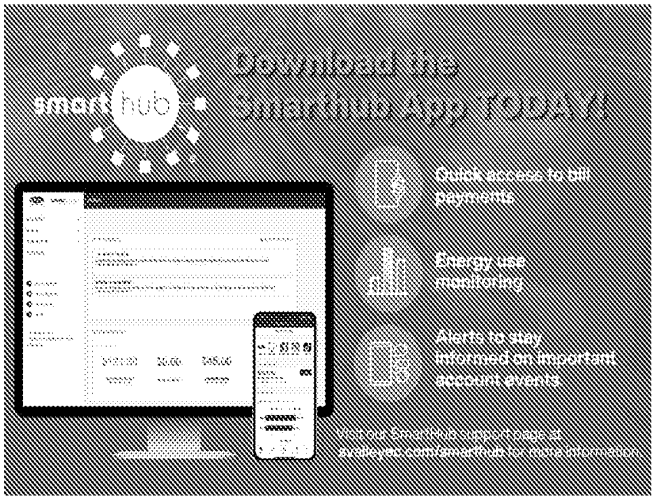
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362309
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 1017 INCLINE RD**

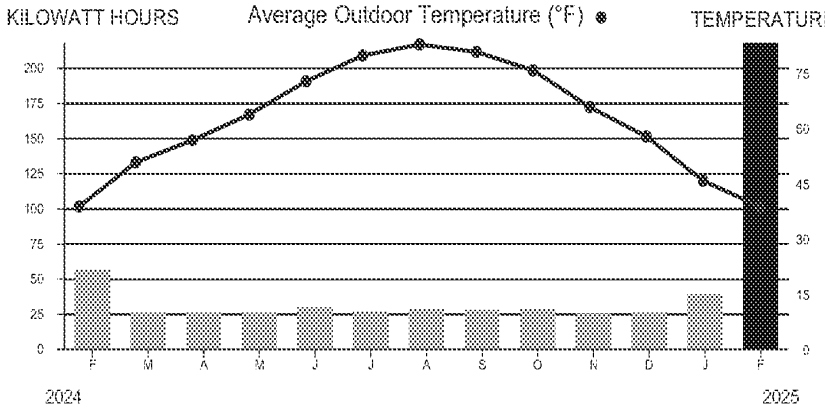
| | |
|---|---|
| Previous Balance | $45.27 |
| Payments Received - Thank you! | -$45.27 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $63.72 |
| State Tax | $4.46 |
| **Total Current Charges** | **$68.18** |
| **Total Amount Due** | **$68.18** |

Total Amount Due

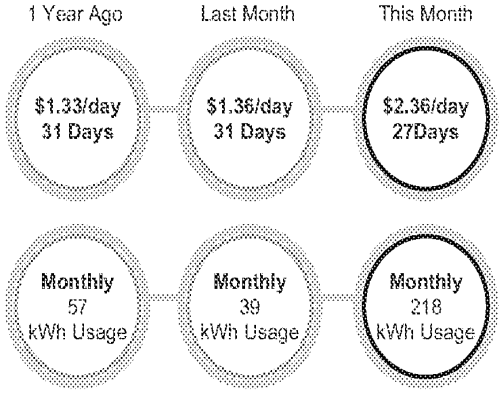
**$68.18**

Payment due on Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644244 | 614470 | 01/08 - 02/04 | 11755 | 11973 | 1 | 218 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362309** |
| **Payment due on March 7, 2025** | **$68.18** |
| Amount due after March 7, 2025 | $68.18 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 178

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623090000068180000068180217202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

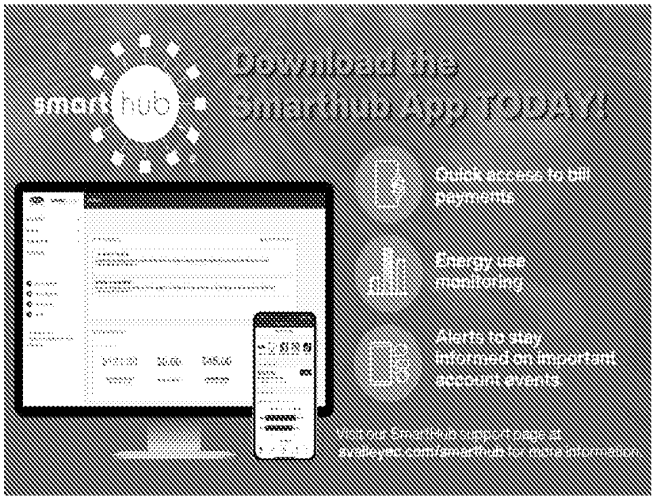
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

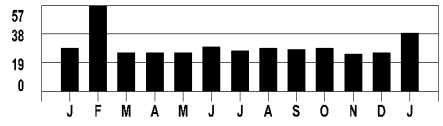
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820009 | TENNESSEE AMERICAN WATER | 40 | 1017 INCLINE RD | 614470 | 20644244 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 61 | 11716 | 11755 | 1 | 39 | 42.31 |
| State Tax | | | | | | | | | 2.96 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 43.60 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/18/24 | | | | | -43.60 |
| TOTAL AMOUNT DUE | | | | 02/07/25 | | | | | 45.27 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 39 | 1 | 1.36 |
| PREVIOUS BILLING PERIOD | 30 | 26 | 1 | 1.36 |
| SAME PERIOD LAST YEAR | 31 | 29 | 1 | 1.23 |

| TOTAL DUE NOW | $ 45.27 |
|---|---|
| DUE DATE 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 47.38 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820009 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 45.27 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 61 | 47.38 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604189
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
55

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820009 00000004527 00000004738 3

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $43.20 |
| Payments Received - Thank you! | -$43.20 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.37 |
| State Tax | $2.83 |
| **Total Current Charges** | **$43.20** |
| **Total Amount Due** | **$43.20** |

Total Amount Due

**$43.20**

Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | S_685099 | 11/04 - 12/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on January 7, 2026** | **$43.20** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 604

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

450350013362308000004320000004536121120250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

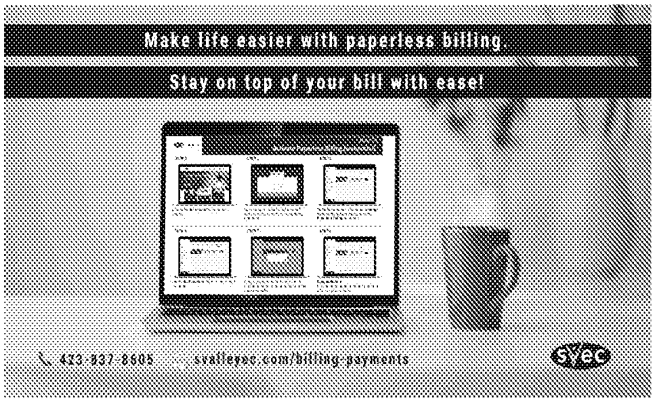
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 11/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $43.20 |
| Payments Received - Thank you! | -$43.20 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.37 |
| State Tax | $2.83 |
| **Total Current Charges** | **$43.20** |
| **Total Amount Due** | **$43.20** |

Total Amount Due

**$43.20**

Payment due on
Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | S_685099 | 10/04 - 11/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on December 7, 2025** | **$43.20** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 576

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

4503500133623080000043200000045361111020259

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

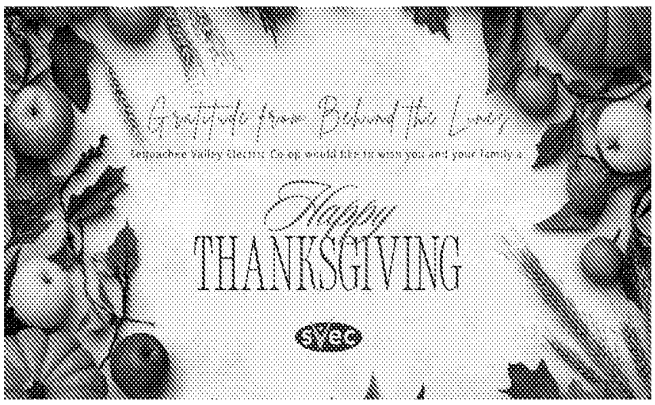
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**
Bill Date: 10/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.37 |
| State Tax | $2.83 |
| **Total Current Charges** | **$43.20** |
| **Total Amount Due** | **$43.20** |

Total Amount Due

**$43.20**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | S_685099 | 09/04 - 10/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on November 7, 2025** | **$43.20** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 562

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

4503500133623080000043200000045361010202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**
Bill Date: 09/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | S_685099 | 08/04 - 09/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on October 7, 2025** | **$40.25** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 552

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

4503500133623080000040250000042260910202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

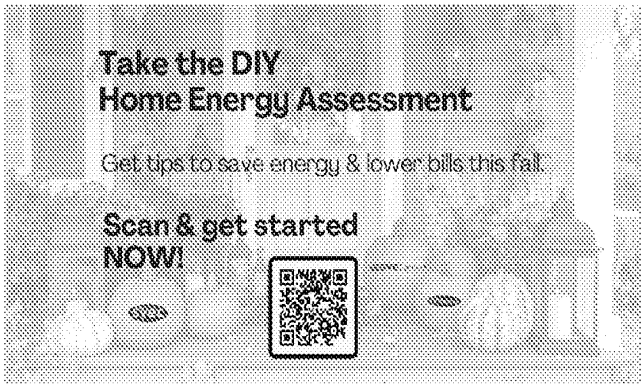
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**
Bill Date: 08/12/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | S_685099 | 07/04 - 08/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on September 7, 2025** | **$40.25** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 518

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623080000040250000042260812202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

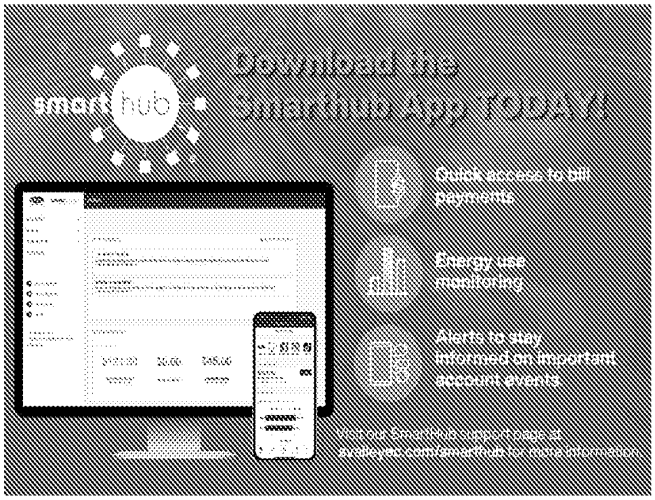
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**
Bill Date: 07/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due
**$40.25**
Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 06/04 - 07/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on August 7, 2025** | **$40.25** |
| Amount due after August 7, 2025 | $42.26 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 503

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623080000040250000042260710202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

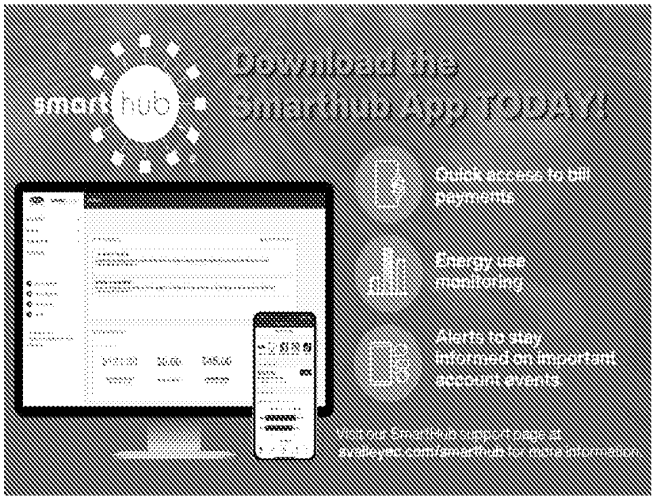
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**
Bill Date: 06/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 05/04 - 06/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on July 7, 2025** | **$40.25** |
| Amount due after July 7, 2025 | $40.25 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 480

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

450350013362308000004025000004025061020256

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

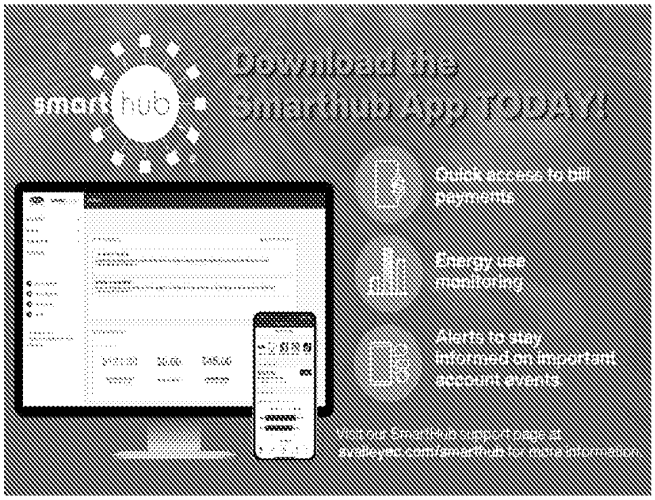
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 04/04 - 05/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on June 7, 2025** | **$40.25** |
| Amount due after June 7, 2025 | $40.25 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 457

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623080000040250000040250513202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

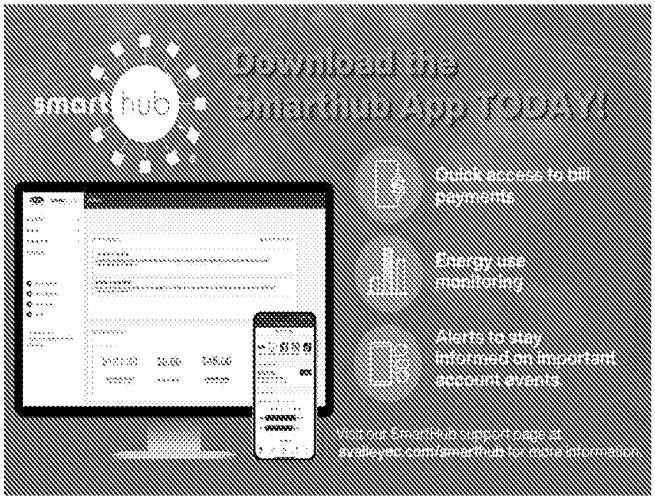
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 03/04 - 04/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on May 7, 2025** | **$40.25** |
| Amount due after May 7, 2025 | $42.26 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 440

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

450350013362308000004025000004226041120250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

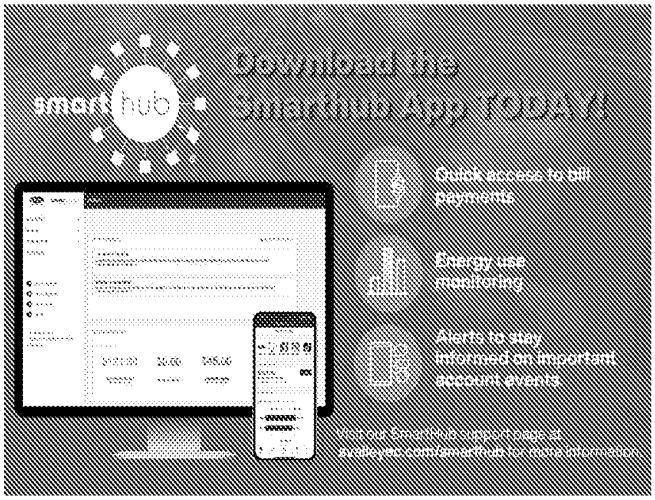
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 02/04 - 03/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on April 7, 2025** | **$40.25** |
| Amount due after April 7, 2025 | $40.25 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 338

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

450350013362308000004025000004025031120256

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

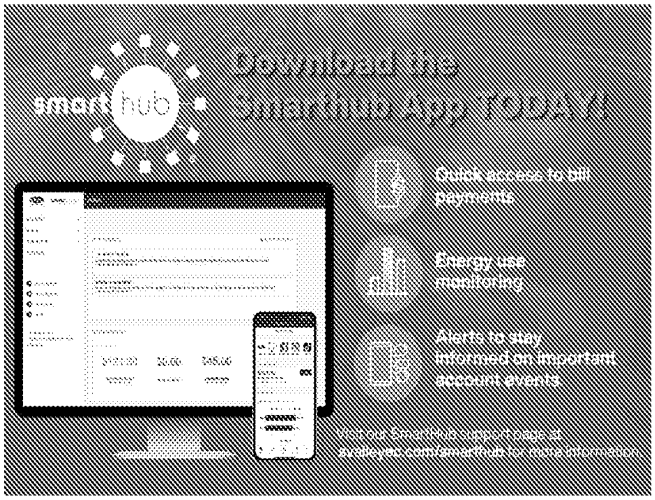
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362308
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 880 RICHARDS LN PUMP SERVICE**

| | |
|---|---|
| Previous Balance | $40.25 |
| Payments Received - Thank you! | -$40.25 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $37.62 |
| State Tax | $2.63 |
| **Total Current Charges** | **$40.25** |
| **Total Amount Due** | **$40.25** |

Total Amount Due

**$40.25**

Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20644799 | 685099 | 01/08 - 02/04 | 19 | 19 | 1 | 0 | 40 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362308** |
| **Payment due on March 7, 2025** | **$40.25** |
| Amount due after March 7, 2025 | $40.25 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 177

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623080000040250000040250217202580

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

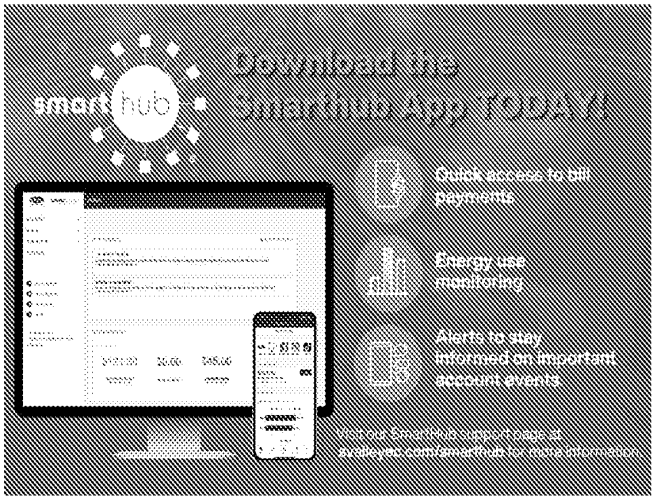
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 68 | 19 | 19 | 1 | 0 | 37.62 |
| State Tax | | | | | | | | | 2.63 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 40.25 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/18/24 | | | | | -40.25 |
| TOTAL AMOUNT DUE | | 02/07/25 | | | | | | | 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 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 42.13 |

SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820008 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | 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
54

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820008 00000004025 00000004213 2

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**

Bill Date: 12/04/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

| | |
|---|---|
| Previous Balance | $4,730.94 |
| Payments Received - Thank you! | -$4,730.94 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,085.04 |
| TVA Fuel Cost Adjustment | $1,056.96 |
| Demand Charge | $950.51 |
| 1.202 x 100.0 = 120.2 (Actual) 120.2 (Billed) | |
| Light (Qty 3) | $42.02 |
| **Total Current Charges** | **$5,134.53** |
| **Total Amount Due** | **$5,134.53** |

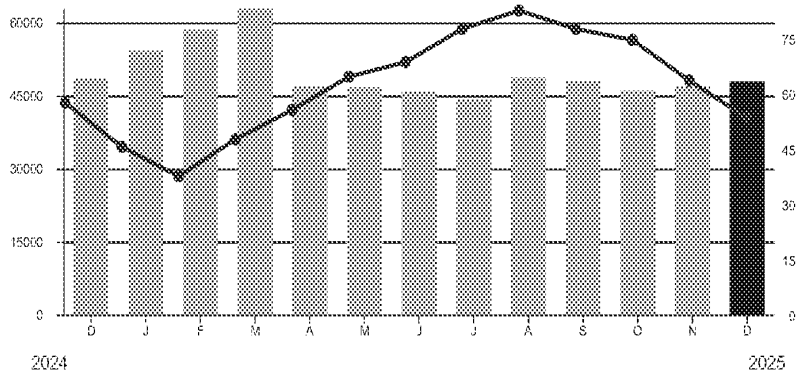
Total Amount Due

**$5,134.53**

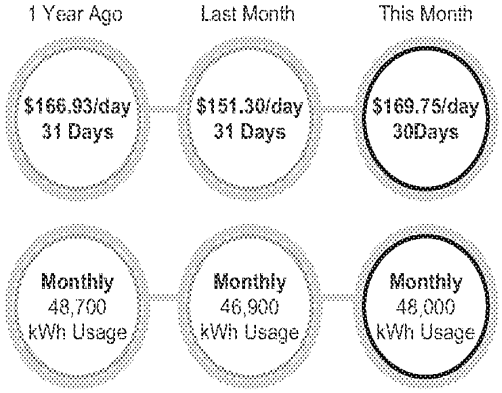
Payment due on
Dec 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | S_121700 | 10/31 - 11/30 | 49187 | 49667 | 100 | 48,000 | 50 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on December 21, 2025** | **$5,134.53** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 161

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005134530005391261204202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

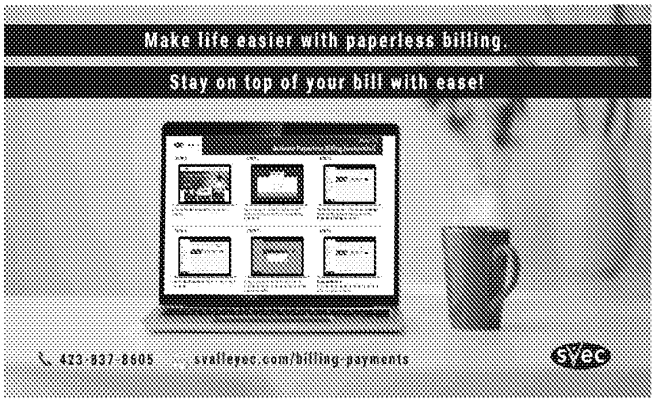
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 11/06/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

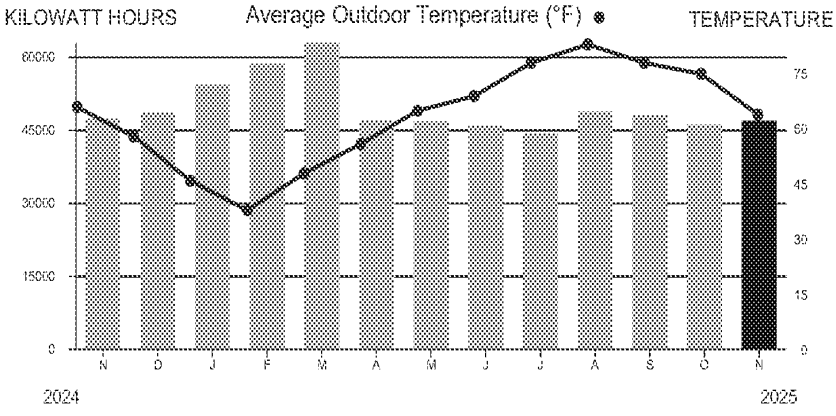
| | |
|---|---|
| Previous Balance | $4,665.28 |
| Payments Received - Thank you! | -$4,665.28 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $2,949.23 |
| TVA Fuel Cost Adjustment | $1,011.18 |
| Demand Charge | $729.81 |
| 1.039 x 100.0 = 103.9 (Actual) 103.9 (Billed) | |
| Light (Qty 3) | $40.72 |
| **Total Current Charges** | **$4,730.94** |
| **Total Amount Due** | **$4,730.94** |

Total Amount Due

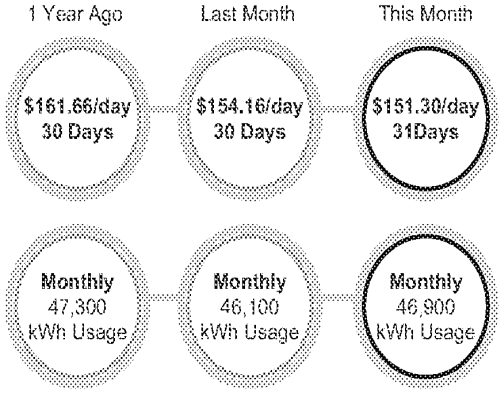
**$4,730.94**

Payment due on
Nov 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | S_121700 | 09/30 - 10/31 | 48718 | 49187 | 100 | 46,900 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on November 21, 2025** | **$4,730.94** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 154

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070000473094000496749110620251

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

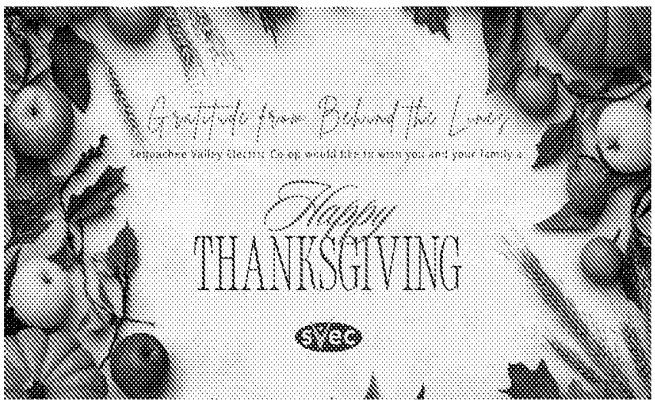
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**

Bill Date: 10/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

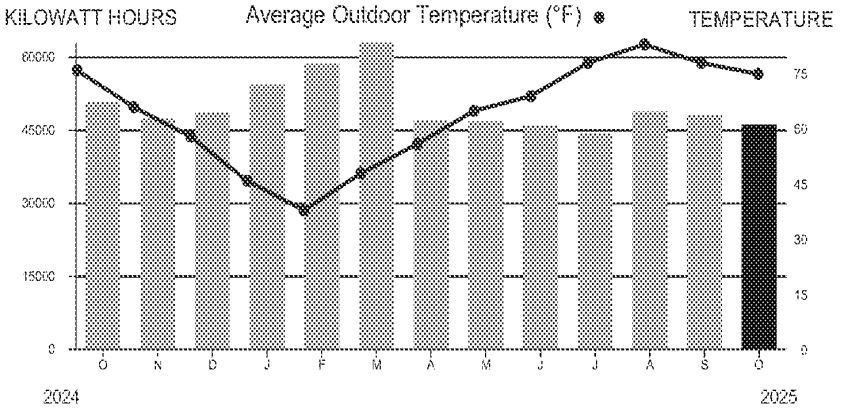
| | |
|---|---|
| Previous Balance | $5,210.87 |
| Payments Received - Thank you! | -$5,210.87 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $2,913.44 |
| TVA Fuel Cost Adjustment | $967.94 |
| Demand Charge | $743.35 |
| 1.049 x 100.0 = 104.9 (Actual) 104.9 (Billed) | |
| Light (Qty 3) | $40.55 |
| **Total Current Charges** | **$4,665.28** |
| **Total Amount Due** | **$4,665.28** |

Total Amount Due

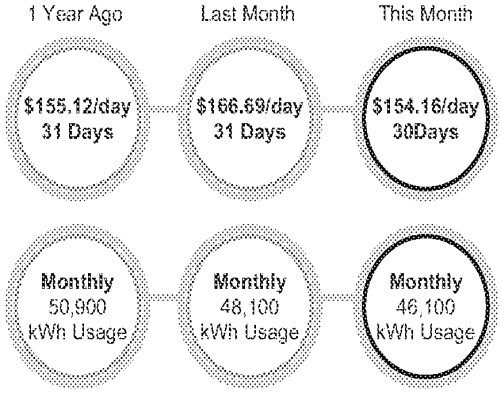
**$4,665.28**

Payment due on Oct 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | S_121700 | 08/31 - 09/30 | 48257 | 48718 | 100 | 46,100 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on October 21, 2025** | **$4,665.28** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 153

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070000466528000489854100620257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**

Bill Date: 09/05/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

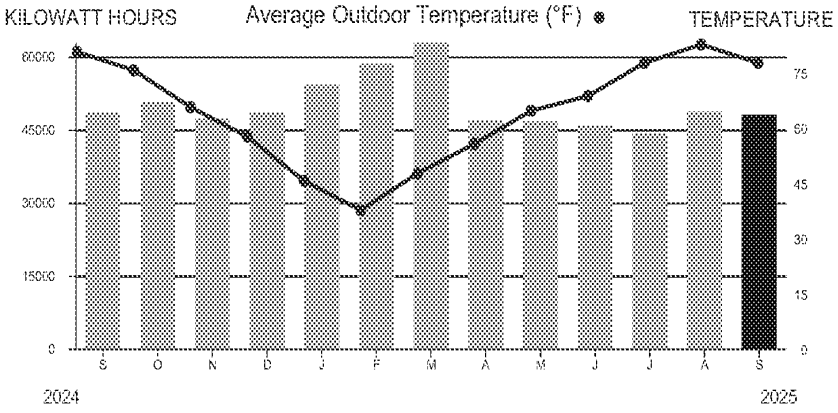
| | |
|---|---|
| Previous Balance | $5,509.93 |
| Payments Received - Thank you! | -$5,509.93 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,275.33 |
| TVA Fuel Cost Adjustment | $1,142.00 |
| Demand Charge | $750.01 |
| 1.013 x 100.0 = 101.3 (Actual) 101.3 (Billed) | |
| Light (Qty 3) | $43.53 |
| **Total Current Charges** | **$5,210.87** |
| **Total Amount Due** | **$5,210.87** |

Total Amount Due

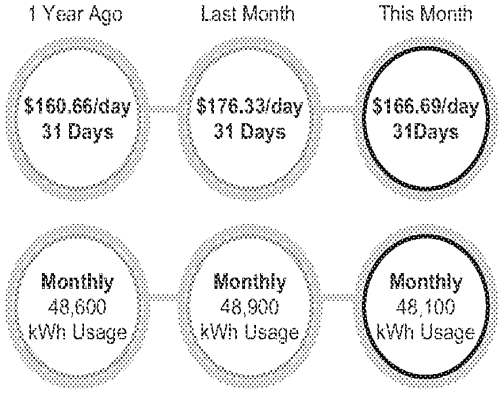
**$5,210.87**

Payment due on
Sep 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | S_121700 | 07/31 - 08/31 | 47776 | 48257 | 100 | 48,100 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on September 21, 2025** | **$5,210.87** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 149

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005210870005471410905202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

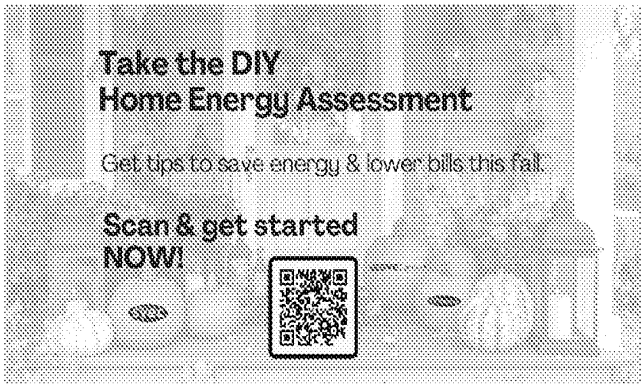
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 08/05/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

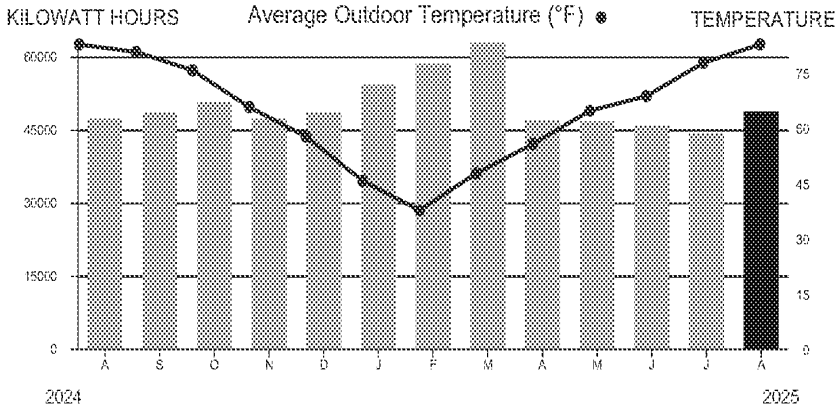
| | |
|---|---|
| Previous Balance | $5,101.60 |
| Payments Received - Thank you! | -$5,101.60 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,315.61 |
| TVA Fuel Cost Adjustment | $1,295.26 |
| Demand Charge | $855.27 |
| 1.085 x 100.0 = 108.5 (Actual) 108.5 (Billed) | |
| Light (Qty 3) | $43.79 |
| **Total Current Charges** | **$5,509.93** |
| **Total Amount Due** | **$5,509.93** |

Total Amount Due

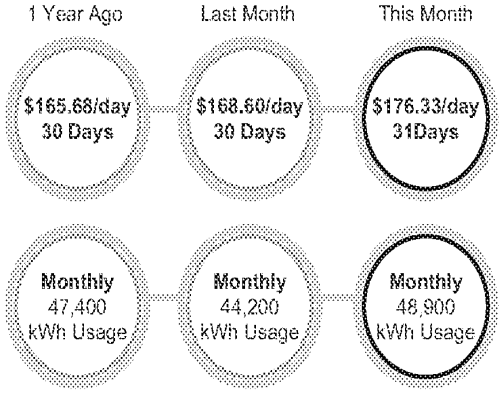
**$5,509.93**

Payment due on
Aug 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 06/30 - 07/31 | 47287 | 47776 | 100 | 48,900 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on August 21, 2025** | **$5,509.93** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 2
**SOUTH PITTSBURG TN 37380-0031**

4 127

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005509930005785430805202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

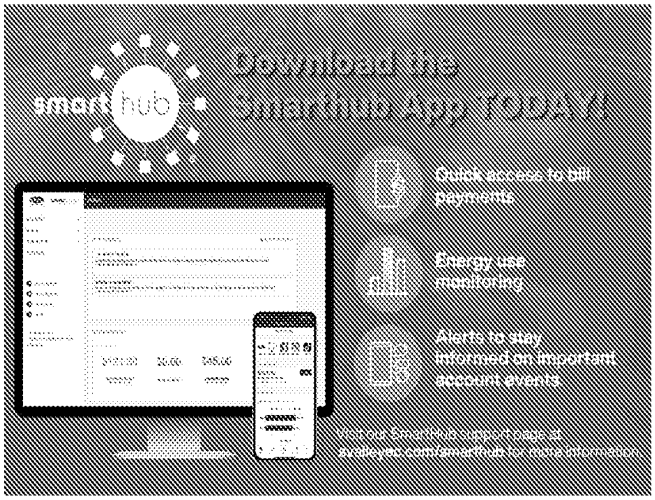
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 07/03/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

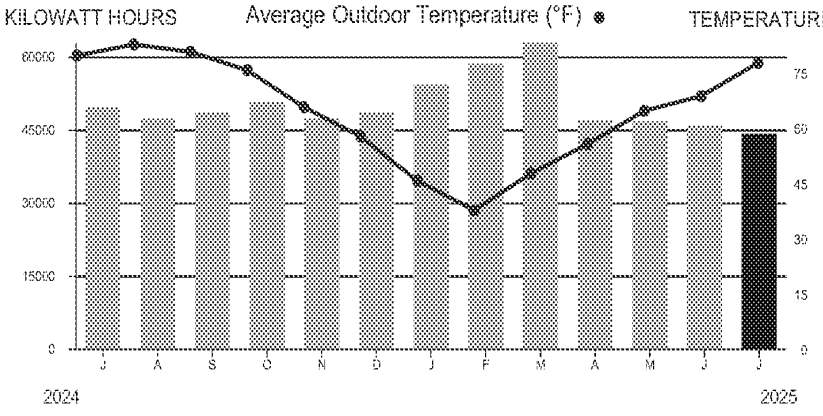
| | |
|---|---|
| Previous Balance | $5,236.97 |
| Payments Received - Thank you! | -$5,236.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,078.96 |
| TVA Fuel Cost Adjustment | $1,213.01 |
| Demand Charge | $766.09 |
| 1.024 x 100.0 = 102.4 (Actual) 102.4 (Billed) | |
| Light (Qty 3) | $43.54 |
| **Total Current Charges** | **$5,101.60** |
| **Total Amount Due** | **$5,101.60** |

Total Amount Due

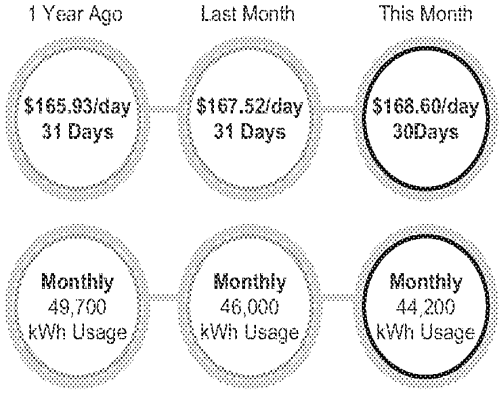
**$5,101.60**

Payment due on
Jul 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 05/31 - 06/30 | 46845 | 47287 | 100 | 44,200 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on July 21, 2025** | **$5,101.60** |
| Amount due after July 21, 2025 | $5,356.68 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 116

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005101600005356680703202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

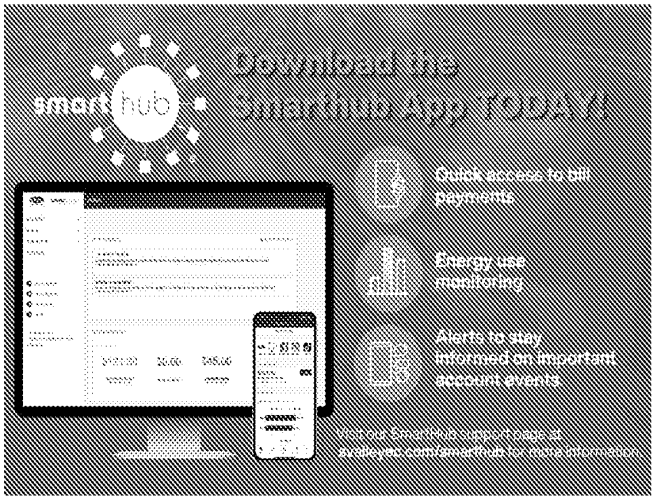
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 06/04/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

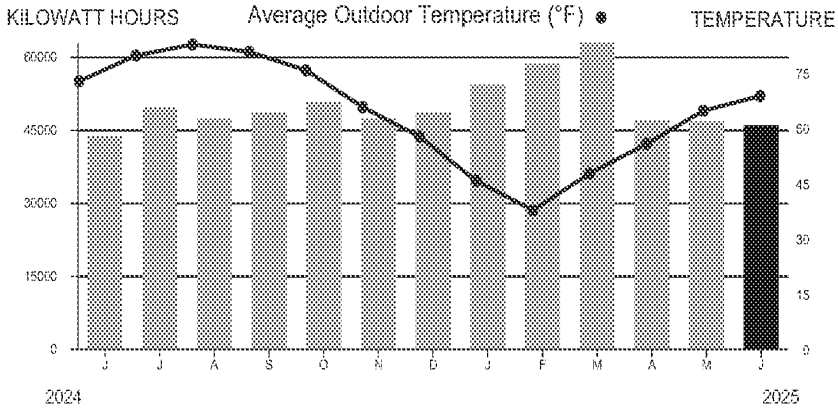
| | |
|---|---|
| Previous Balance | $4,748.70 |
| Payments Received - Thank you! | -$4,748.70 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,169.59 |
| TVA Fuel Cost Adjustment | $1,302.82 |
| Demand Charge | $720.77 |
| 0.993 x 100.0 = 99.3 (Actual) 99.3 (Billed) | |
| Light (Qty 3) | $43.79 |
| **Total Current Charges** | **$5,236.97** |
| **Total Amount Due** | **$5,236.97** |

Total Amount Due

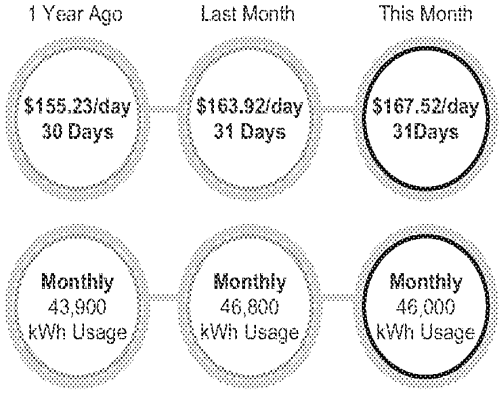
**$5,236.97**

Payment due on
Jun 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 04/30 - 05/31 | 46385 | 46845 | 100 | 46,000 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on June 21, 2025** | **$5,236.97** |
| Amount due after June 21, 2025 | $5,236.97 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 111

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005236970005236970604202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

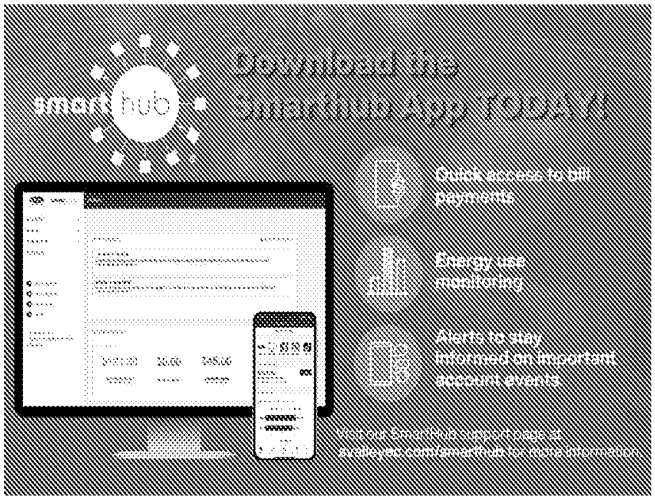
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**

Bill Date: 05/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

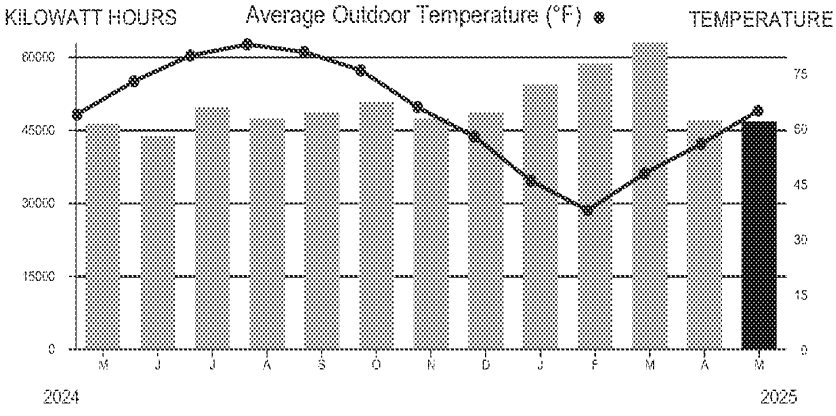
| | |
|---|---|
| Previous Balance | $5,213.93 |
| Payments Received - Thank you! | -$5,213.93 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $2,944.75 |
| TVA Fuel Cost Adjustment | $1,260.75 |
| Demand Charge | $876.04 |
| 1.147 x 100.0 = 114.7 (Actual) 114.7 (Billed) | |
| Light (Qty 3) | $42.28 |
| Deposit Interest | -$375.12 |
| **Total Current Charges** | **$4,748.70** |
| **Total Amount Due** | **$4,748.70** |

Total Amount Due

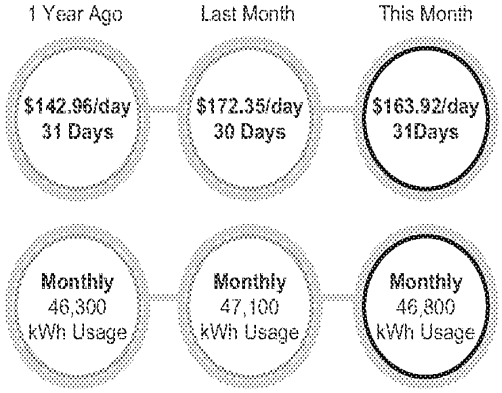
**$4,748.70**

Payment due on
May 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 03/30 - 04/30 | 45917 | 46385 | 100 | 46,800 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on May 21, 2025** | **$4,748.70** |
| Amount due after May 21, 2025 | $4,748.70 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 106

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070000474870000474870050620255

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

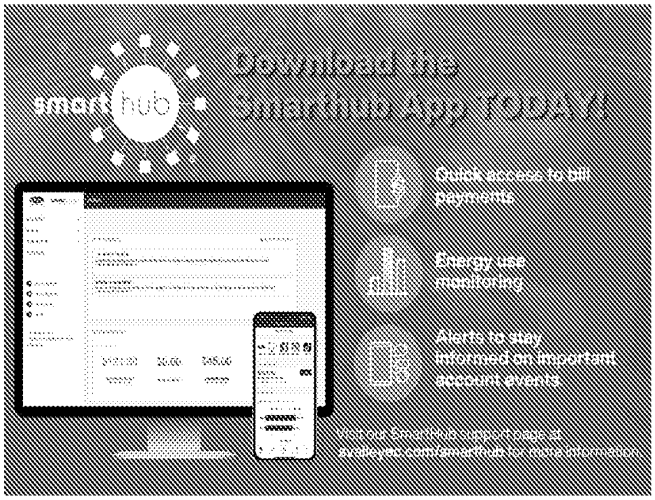
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 04/07/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

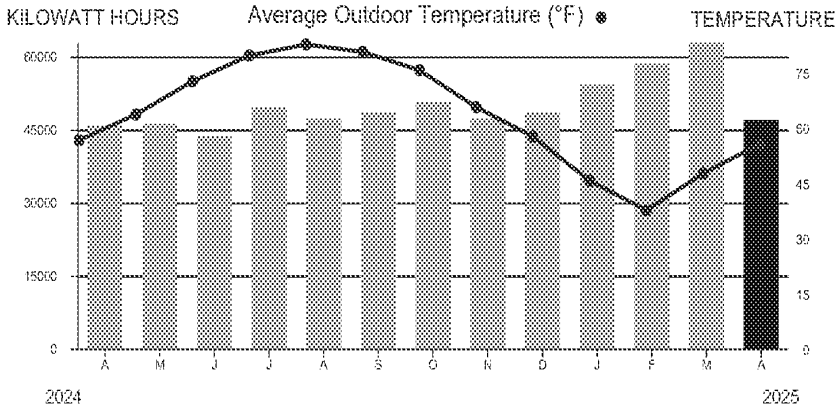
| | |
|---|---|
| Previous Balance | $6,667.26 |
| Payments Received - Thank you! | -$6,667.26 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $2,958.17 |
| TVA Fuel Cost Adjustment | $1,450.05 |
| Demand Charge | $762.30 |
| 1.063 x 100.0 = 106.3 (Actual) 106.3 (Billed) | |
| Light (Qty 3) | $43.41 |
| **Total Current Charges** | **$5,213.93** |
| **Total Amount Due** | **$5,213.93** |

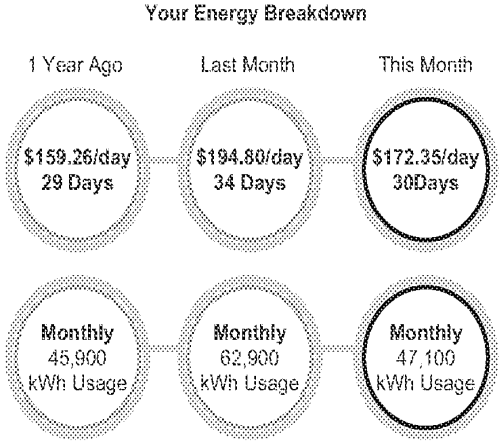
Total Amount Due

**$5,213.93**

Payment due on
Apr 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 02/28 - 03/30 | 45446 | 45917 | 100 | 47,100 | 50 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on April 21, 2025** | **$5,213.93** |
| Amount due after April 21, 2025 | $5,474.63 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 106

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005213930005474630407202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

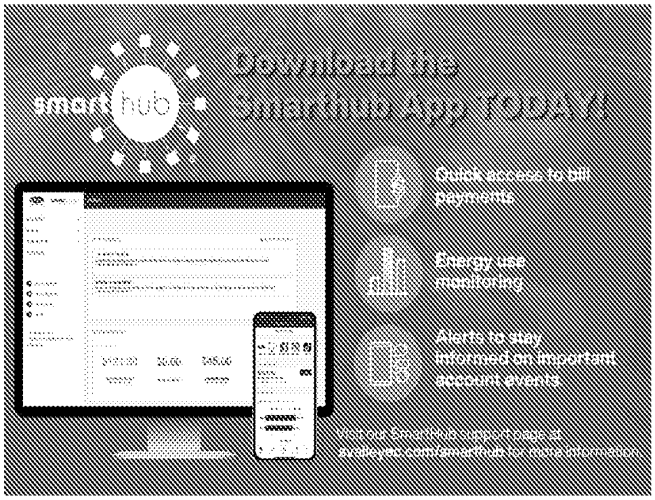
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 03/05/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

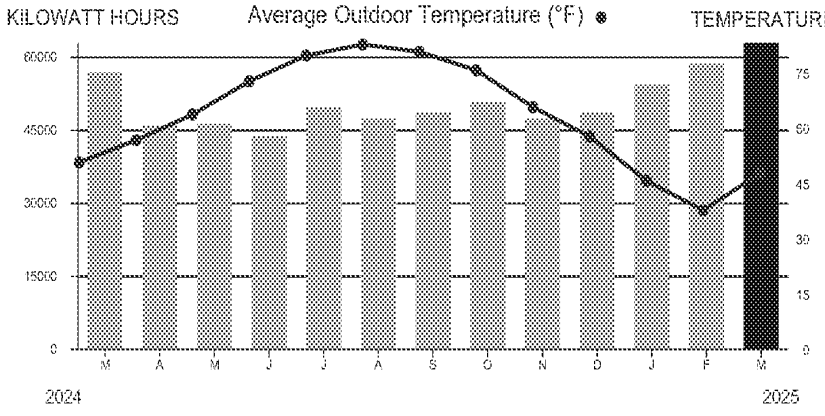
| | |
|---|---|
| Previous Balance | $5,983.83 |
| Payments Received - Thank you! | -$5,983.83 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,775.66 |
| TVA Fuel Cost Adjustment | $1,922.84 |
| Demand Charge | $924.78 |
| 1.183 x 100.0 = 118.3 (Actual) 118.3 (Billed) | |
| Light (Qty 3) | $43.98 |
| **Total Current Charges** | **$6,667.26** |
| **Total Amount Due** | **$6,667.26** |

Total Amount Due

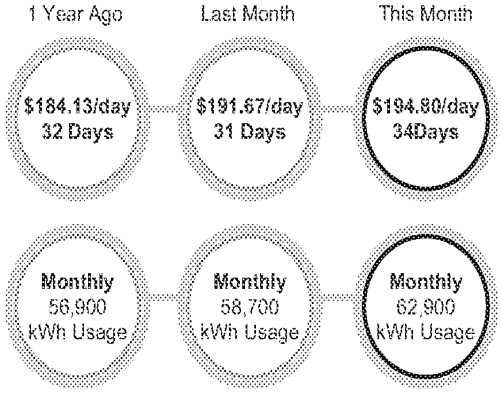
**$6,667.26**

Payment due on
Mar 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 01/25 - 02/28 | 44817 | 45446 | 100 | 62,900 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on March 21, 2025** | **$6,667.26** |
| Amount due after March 21, 2025 | $6,667.26 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 82

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070006667260006667260305202597

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

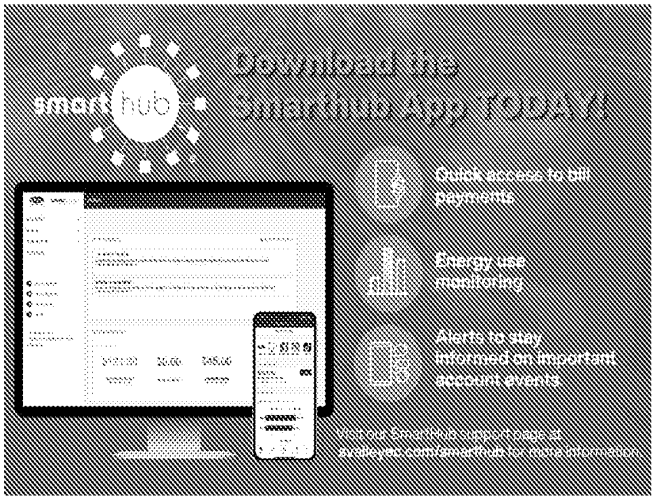
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362307
**TENNESSEE AMERICAN WATER**
Bill Date: 02/13/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 600 N CEDAR - WATER PLANT**

| | |
|---|---|
| Previous Balance | $5,746.79 |
| Payments Received - Thank you! | -$5,746.79 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $3,580.99 |
| TVA Fuel Cost Adjustment | $1,419.69 |
| Demand Charge | $941.03 |
| 1.195 x 100.0 = 119.5 (Actual) 119.5 (Billed) | |
| Light (Qty 3) | $42.12 |
| **Total Current Charges** | **$5,983.83** |
| **Total Amount Due** | **$5,983.83** |

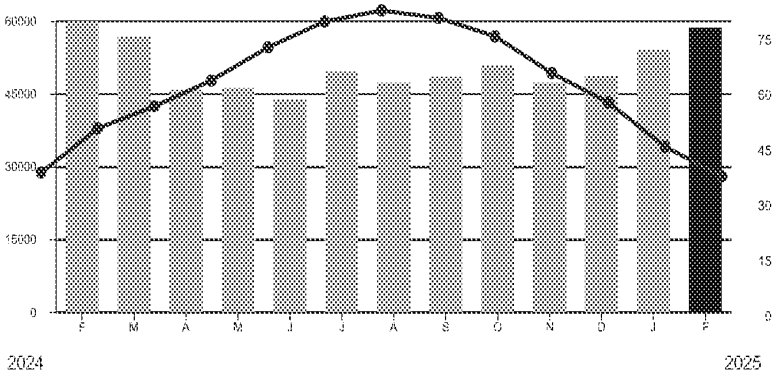
Total Amount Due

**$5,983.83**

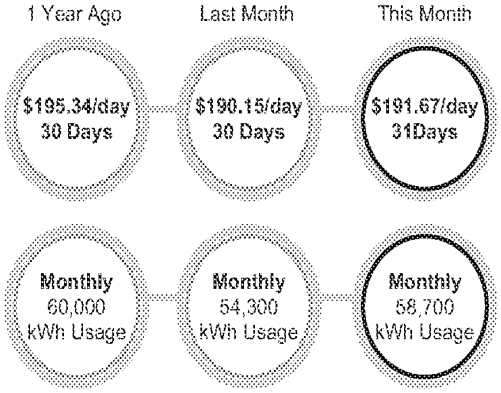
Payment due on
Feb 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20114655 | 121700 | 12/25 - 01/25 | 44230 | 44817 | 100 | 58,700 | 50 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362307** |
| **Payment due on February 21, 2025** | **$5,983.83** |
| Amount due after February 21, 2025 | $5,983.83 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 44

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623070005983830005983830213202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

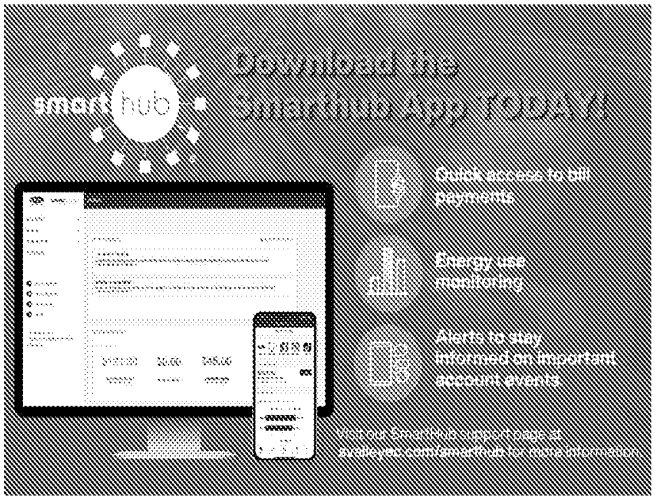
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

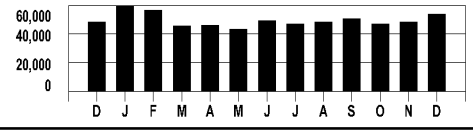
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820007 | TENNESSEE AMERICAN WATER | 50 | 600 N CEDAR - WATER PLANT | 121700 | 20114655 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 11/25/24 | 12/25/24 | 30 | R | 12 | 43687 | 44230 | 100 | 54300 | 3,377.05 |
| DEMAND: | READING | | ACTUAL | | BILLED | | | | |
| | 1.224 | | 122.400 | | 122.400 | | | | 980.30 |
| TVA FUEL COST ADJUSTMENT | | | | | | | | 54300 | 1,347.14 |
| 1 200W LED Box Light | | | | | | | | 73 | 15.90 |
| 2 250W HPS Outdoor Light | | | | | | | | 210 | 26.40 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 5,217.05 |
| THANK YOU FOR YOUR PAYMENT | | | 12/12/24 | | | | | | -5,217.05 |
| TOTAL AMOUNT DUE | 01/21/25 | | | | | | | | 5,746.79 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 30 | 54300 | 1810 | 190.15 |
| PREVIOUS BILLING PERIOD | 31 | 48700 | 1571 | 166.93 |
| SAME PERIOD LAST YEAR | 30 | 48700 | 1623 | 168.75 |

| TOTAL DUE NOW | $ 5,746.79 |
|---|---|
| DUE DATE 01/21/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 5,814.25 |

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 | 01/21/25 |
|---|---|---|
| 25009820007 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/03/25 | TOTAL AMOUNT DUE | 5,746.79 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 12 | 5,814.25 |
| 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 00000574679 00000581425 1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log in to your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you. For a limited time, customers who call in to make the switch will receive a $10.00 bill credit.

  Go paperless today and enjoy a more convenient, reliable way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $213.59 |
| Payments Received - Thank you! | -$213.59 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $230.69 |
| Demand Charge | $0.00 |
| 7.597 x 1.0 = 7.597 (Actual) 7.597 (Billed) | |
| State Tax | $16.15 |
| **Total Current Charges** | **$246.84** |
| **Total Amount Due** | **$246.84** |

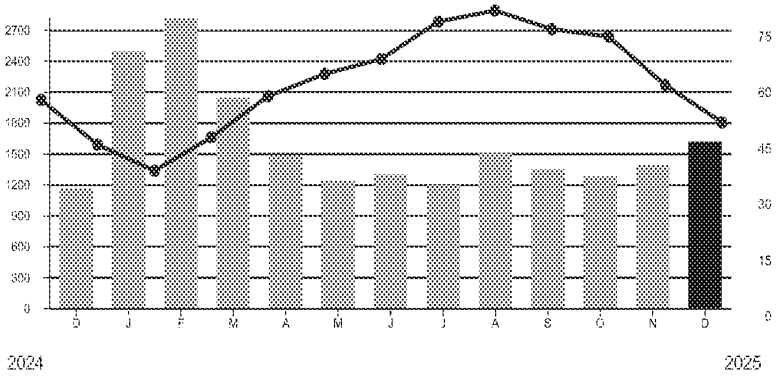
Total Amount Due

**$246.84**

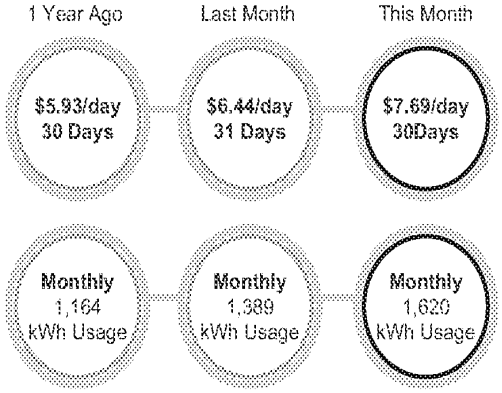
Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | S_344721 | 11/04 - 12/04 | 144278 | 145898 | 1 | 1,620 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on January 7, 2026** | **$246.84** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 603

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000246840000259181211202S8

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

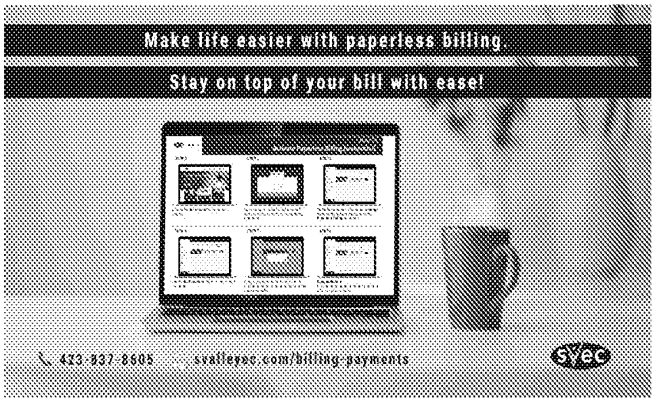
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 11/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

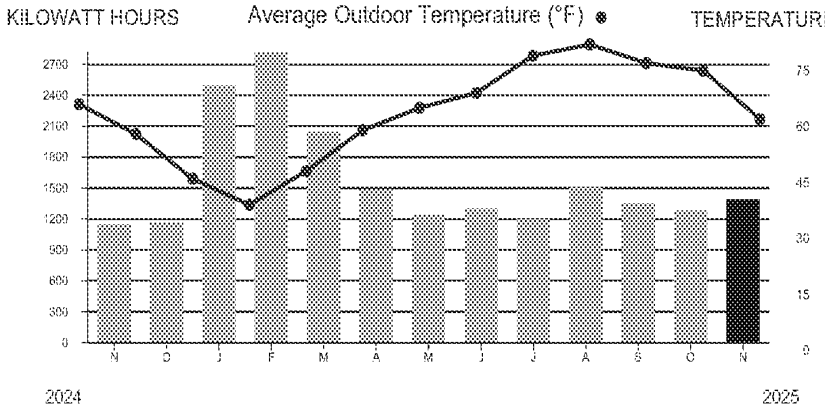
| | |
|---|---|
| Previous Balance | $199.56 |
| Payments Received - Thank you! | -$199.56 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $199.62 |
| Demand Charge | $0.00 |
| 6.26 x 1.0 = 6.26 (Actual) 6.26 (Billed) | |
| State Tax | $13.97 |
| **Total Current Charges** | **$213.59** |
| **Total Amount Due** | **$213.59** |

Total Amount Due

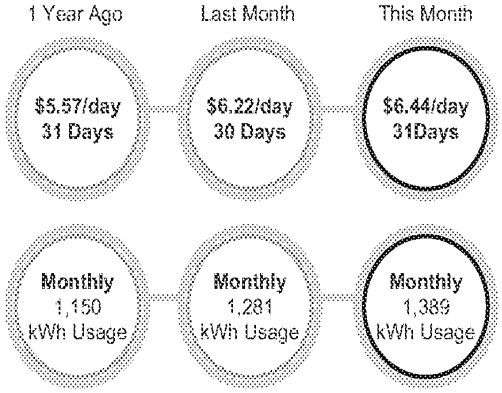
**$213.59**

Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | S_344721 | 10/04 - 11/04 | 142889 | 144278 | 1 | 1,389 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on December 7, 2025** | **$213.59** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 575

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000213590000224271110202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

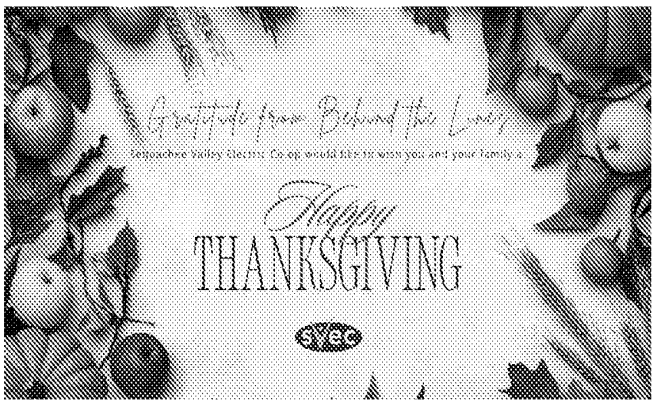
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $218.11 |
| Payments Received - Thank you! | -$218.11 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $186.50 |
| Demand Charge | $0.00 |
| 6.46 x 1.0 = 6.46 (Actual) 6.46 (Billed) | |
| State Tax | $13.06 |
| **Total Current Charges** | **$199.56** |
| **Total Amount Due** | **$199.56** |

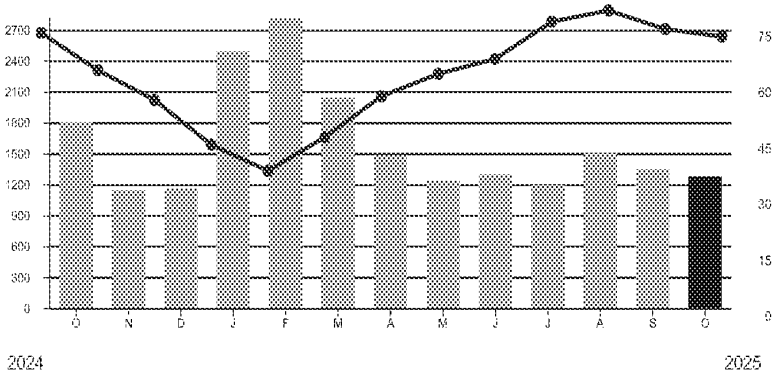
Total Amount Due

**$199.56**

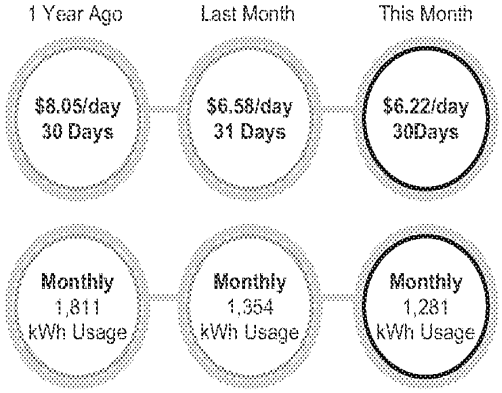
Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | S_344721 | 09/04 - 10/04 | 141608 | 142889 | 1 | 1,281 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on November 7, 2025** | **$199.56** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 561

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000019956000020954101020258

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**
Bill Date: 09/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $242.29 |
| Payments Received - Thank you! | -$242.29 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $203.84 |
| Demand Charge | $0.00 |
| 6.643 x 1.0 = 6.643 (Actual) 6.643 (Billed) | |
| State Tax | $14.27 |
| **Total Current Charges** | **$218.11** |
| **Total Amount Due** | **$218.11** |

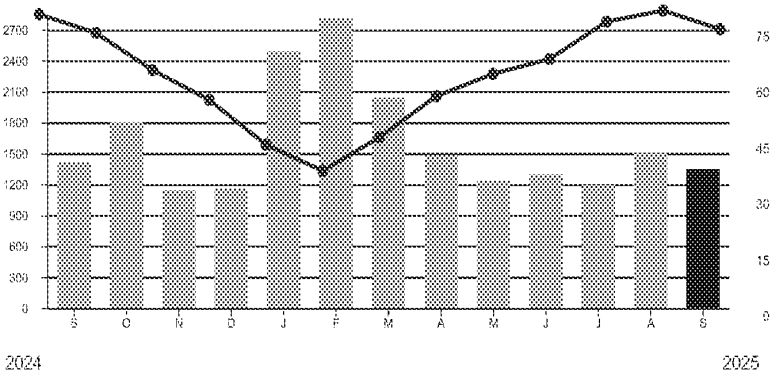
Total Amount Due

**$218.11**

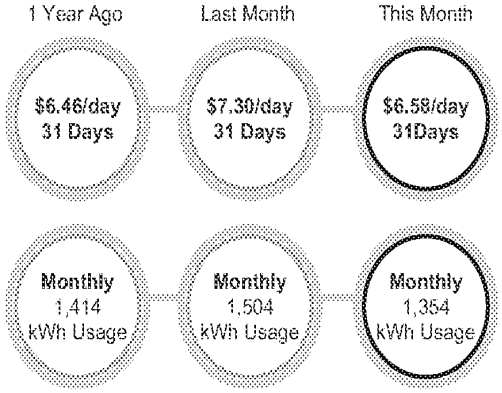
Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | S_344721 | 08/04 - 09/04 | 140254 | 141608 | 1 | 1,354 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on October 7, 2025** | **$218.11** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 551

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000218110000229020910202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

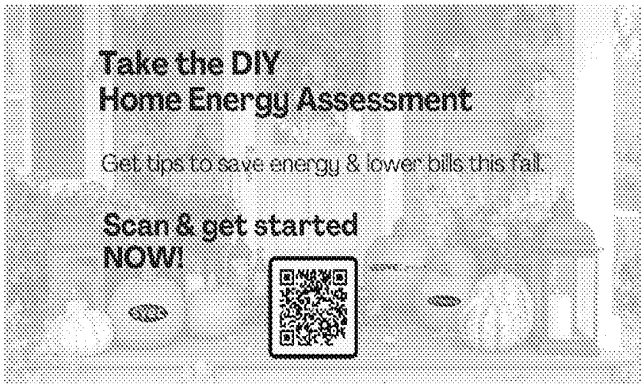
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**
Bill Date: 08/12/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $201.87 |
| Payments Received - Thank you! | -$201.87 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $226.44 |
| Demand Charge | $0.00 |
| 6.544 x 1.0 = 6.544 (Actual) 6.544 (Billed) | |
| State Tax | $15.85 |
| **Total Current Charges** | **$242.29** |
| **Total Amount Due** | **$242.29** |

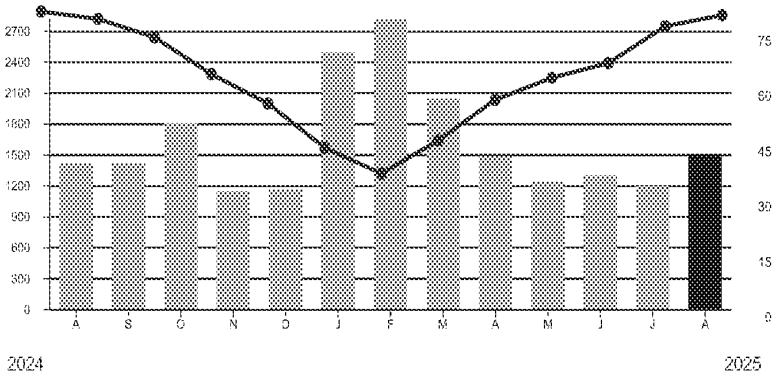
Total Amount Due

**$242.29**

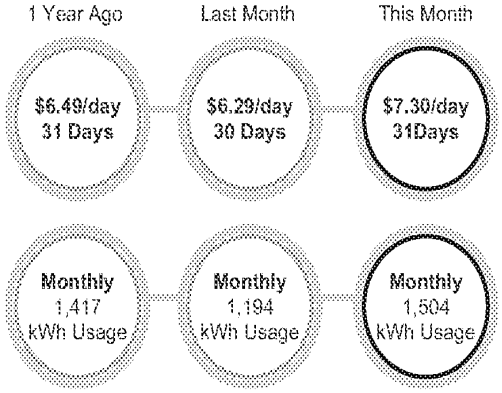
Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | S_344721 | 07/04 - 08/04 | 138750 | 140254 | 1 | 1,504 | 40 |

KILOWATT HOURS Average Outdoor Temperature (°F) TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on September 7, 2025** | **$242.29** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 517

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000242290000254400812202599

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

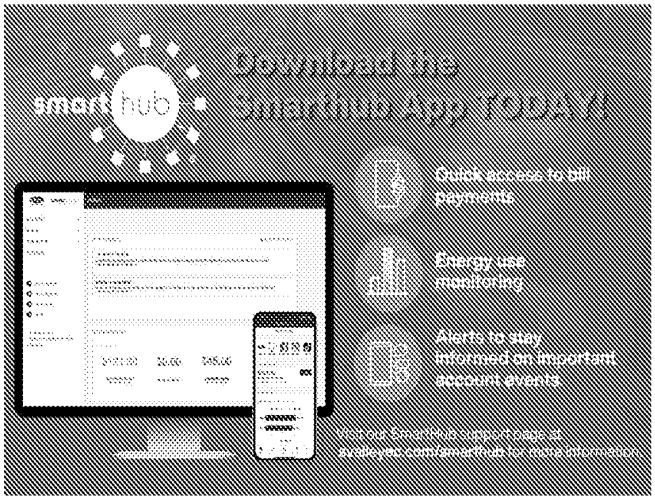
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $217.33 |
| Payments Received - Thank you! | -$217.33 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $188.66 |
| Demand Charge | $0.00 |
| 6.602 x 1.0 = 6.602 (Actual) 6.602 (Billed) | |
| State Tax | $13.21 |
| **Total Current Charges** | **$201.87** |
| **Total Amount Due** | **$201.87** |

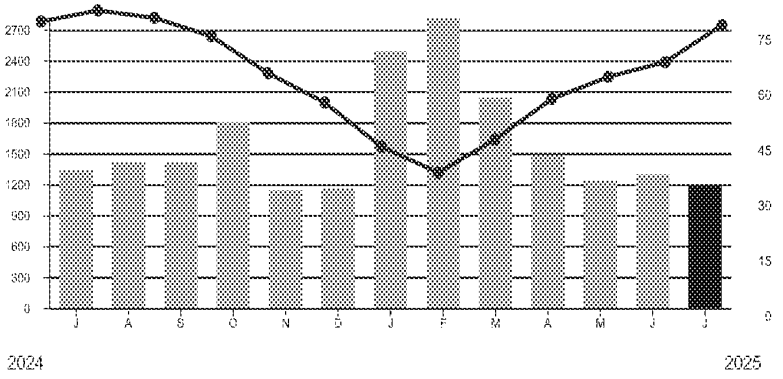
Total Amount Due

**$201.87**

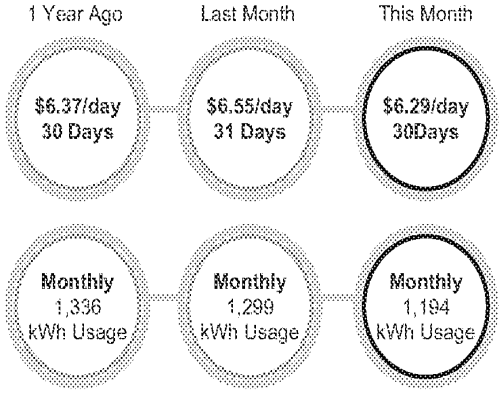
Payment due on Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 06/04 - 07/04 | 137556 | 138750 | 1 | 1,194 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on August 7, 2025** | **$201.87** |
| Amount due after August 7, 2025 | $211.96 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 502

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000201870000211960710202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

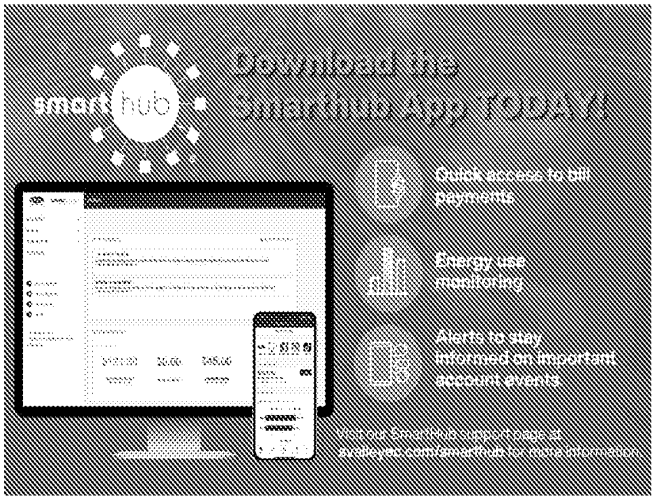
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $199.09 |
| Payments Received - Thank you! | -$199.09 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $203.11 |
| Demand Charge | $0.00 |
| 6.625 x 1.0 = 6.625 (Actual) 6.625 (Billed) | |
| State Tax | $14.22 |
| **Total Current Charges** | **$217.33** |
| **Total Amount Due** | **$217.33** |

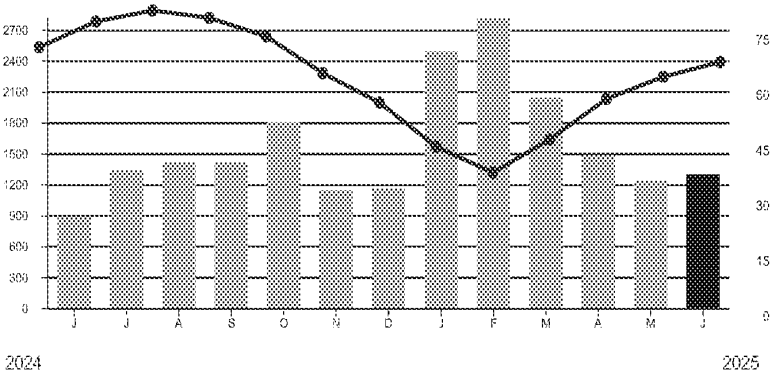
Total Amount Due

**$217.33**

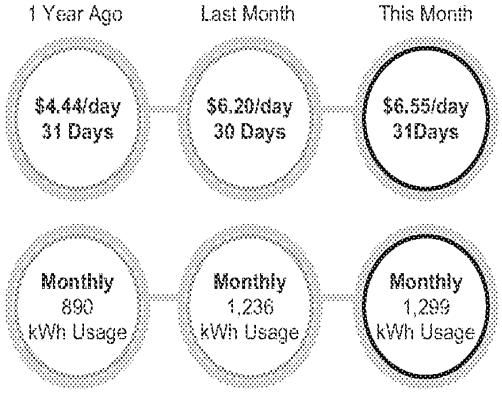
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 05/04 - 06/04 | 136257 | 137556 | 1 | 1,299 | 40 |

KILOWATT HOURS Average Outdoor Temperature (°F) TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on July 7, 2025** | **$217.33** |
| Amount due after July 7, 2025 | $217.33 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 479

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000217330000217330610202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

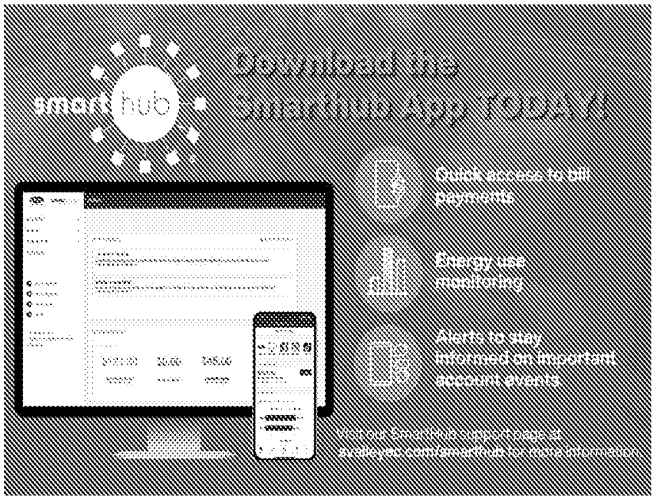
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

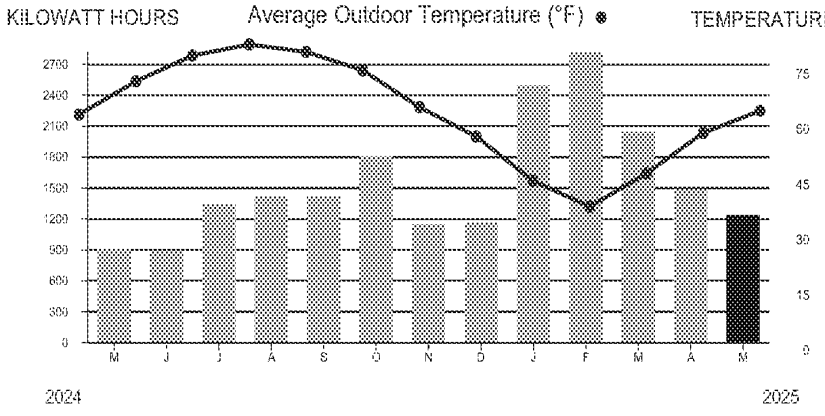
| | |
|---|---|
| Previous Balance | $238.39 |
| Payments Received - Thank you! | -$238.39 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $186.07 |
| Demand Charge | $0.00 |
| 7.677 x 1.0 = 7.677 (Actual) 7.677 (Billed) | |
| State Tax | $13.02 |
| **Total Current Charges** | **$199.09** |
| **Total Amount Due** | **$199.09** |

Total Amount Due

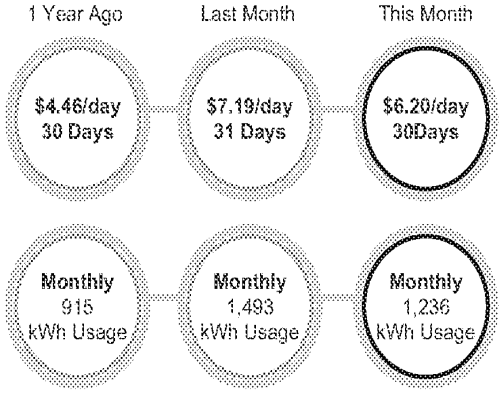
**$199.09**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 04/04 - 05/04 | 135021 | 136257 | 1 | 1,236 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on June 7, 2025** | **$199.09** |
| Amount due after June 7, 2025 | $199.09 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 456

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000199090000199090513202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

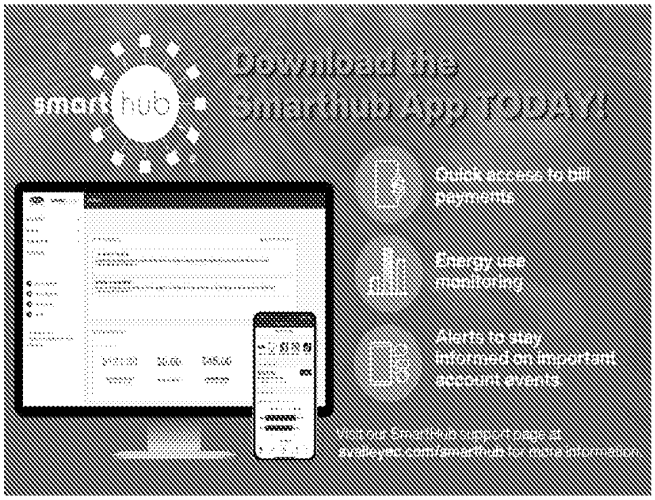
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $316.56 |
| Payments Received - Thank you! | -$316.56 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $222.79 |
| Demand Charge | $0.00 |
| 8.164 x 1.0 = 8.164 (Actual) 8.164 (Billed) | |
| State Tax | $15.60 |
| **Total Current Charges** | **$238.39** |
| **Total Amount Due** | **$238.39** |

Total Amount Due

**$238.39**

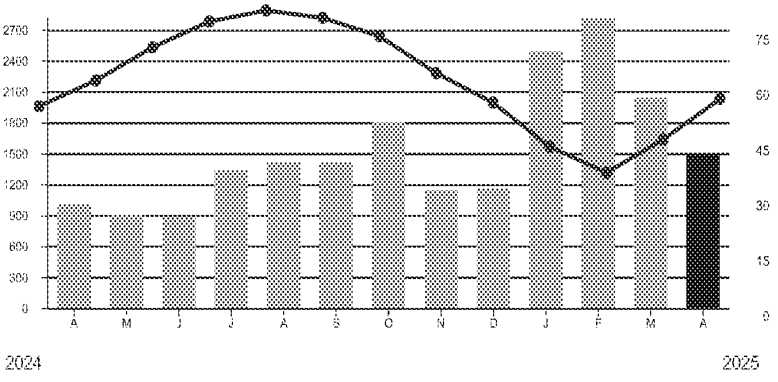
Payment due on
May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 03/04 - 04/04 | 133528 | 135021 | 1 | 1,493 | 40 |

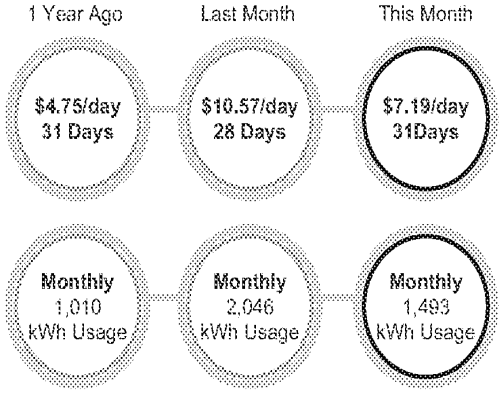
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on May 7, 2025** | **$238.39** |
| Amount due after May 7, 2025 | $250.31 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 439

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362306000023839000025031041120253

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

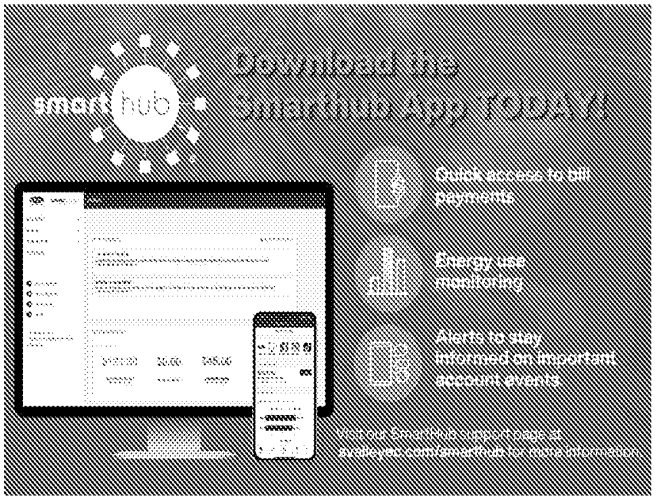
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $401.59 |
| Payments Received - Thank you! | -$401.59 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $295.85 |
| Demand Charge | $0.00 |
| 9.012 x 1.0 = 9.012 (Actual) 9.012 (Billed) | |
| State Tax | $20.71 |
| **Total Current Charges** | **$316.56** |
| **Total Amount Due** | **$316.56** |

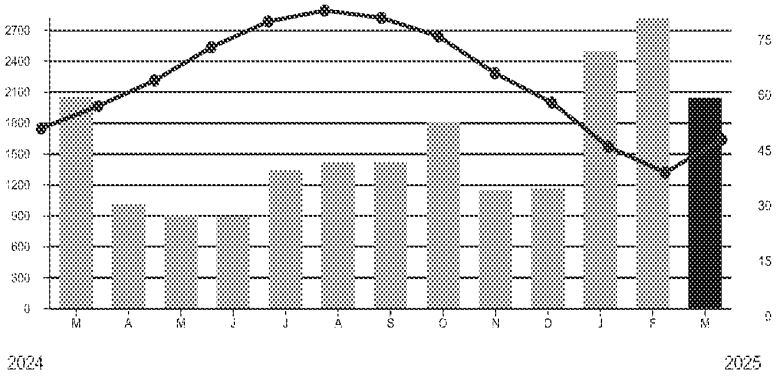
Total Amount Due

**$316.56**

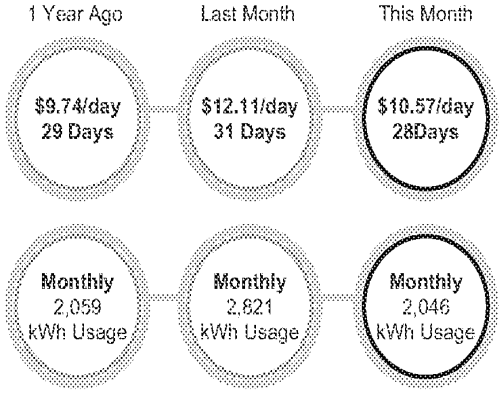
Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 02/04 - 03/04 | 131482 | 133528 | 1 | 2,046 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on April 7, 2025** | **$316.56** |
| Amount due after April 7, 2025 | $316.56 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 337

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000316560000316560311202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

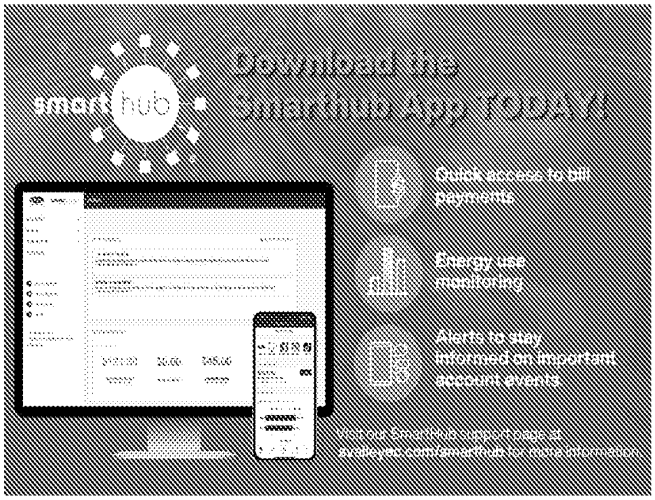
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362306
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HWY 28 VICTORIA PUMP**

| | |
|---|---|
| Previous Balance | $361.23 |
| Payments Received - Thank you! | -$361.23 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $375.32 |
| Demand Charge | $0.00 |
| 9.412 x 1.0 = 9.412 (Actual) 9.412 (Billed) | |
| State Tax | $26.27 |
| **Total Current Charges** | **$401.59** |
| **Total Amount Due** | **$401.59** |

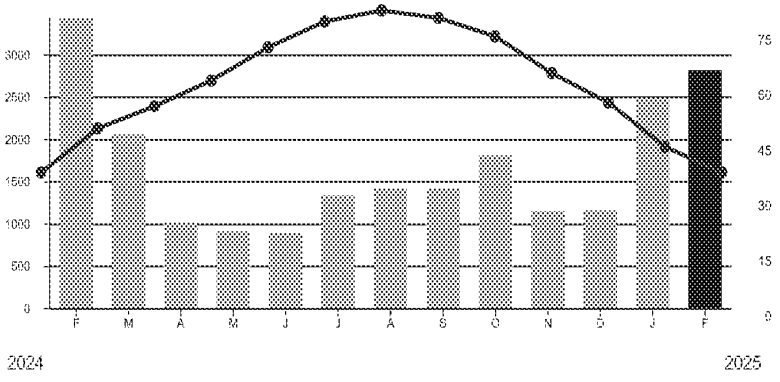
Total Amount Due

**$401.59**

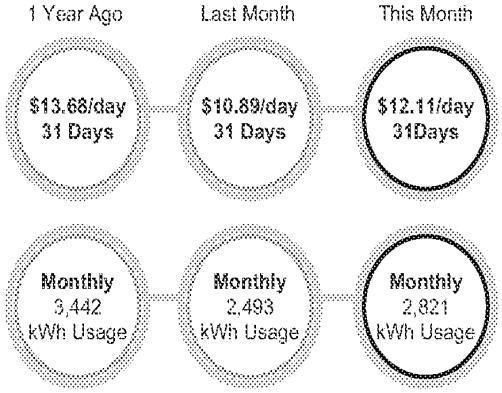
Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200675 | 344721 | 01/04 - 02/04 | 128661 | 131482 | 1 | 2,821 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362306** |
| **Payment due on March 7, 2025** | **$401.59** |
| Amount due after March 7, 2025 | $401.59 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 176

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623060000401590000401590217202S8

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

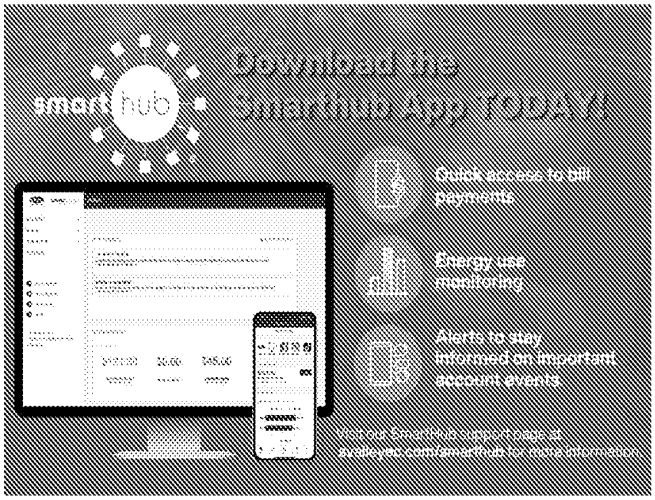
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

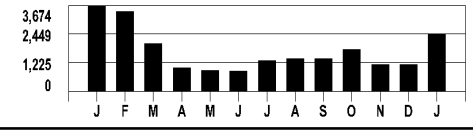
| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/04/24 | 01/04/25 | 31 | R | 34 | 126168 | 128661 | 1 | 2493 | 337.60 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 9.462 | 9.462 | 9.462 | 0.00 |
| State Tax | | | | 23.63 |
| PREVIOUS AMOUNT DUE | | | | 190.28 |
| THANK YOU FOR YOUR PAYMENT | 12/16/24 | | | -190.28 |
| TOTAL AMOUNT DUE | 01/26/25 | | | 361.23 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 2493 | 80 | 10.89 |
| PREVIOUS BILLING PERIOD | 30 | 1164 | 39 | 5.93 |
| SAME PERIOD LAST YEAR | 31 | 3674 | 119 | 14.82 |

| TOTAL DUE NOW | $ 361.23 |
|---|---|
| DUE DATE 01/26/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 378.11 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 01/26/25 |
|---|---|---|
| 25009820006 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/08/25 | TOTAL AMOUNT DUE | 361.23 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 34 | 378.11 |
| 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

0000000000 25009820006 00000036123 00000037811 5

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

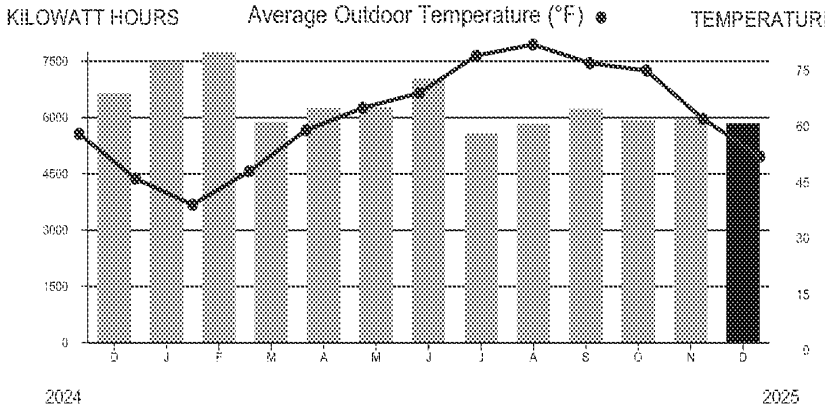
| | |
|---|---|
| Previous Balance | $772.99 |
| Payments Received - Thank you! | -$772.99 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $727.52 |
| Demand Charge | $0.00 |
| 15.735 x 1.0 = 15.735 (Actual) 15.735 (Billed) | |
| State Tax | $50.93 |
| **Total Current Charges** | **$778.45** |
| **Total Amount Due** | **$778.45** |

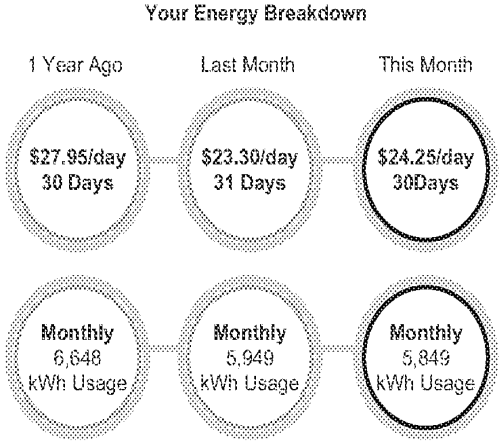
Total Amount Due

**$778.45**

Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | S_290944 | 11/04 - 12/04 | 638291 | 644140 | 1 | 5,849 | 40 |




Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on January 7, 2026** | **$778.45** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 602

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000778450000817371211202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

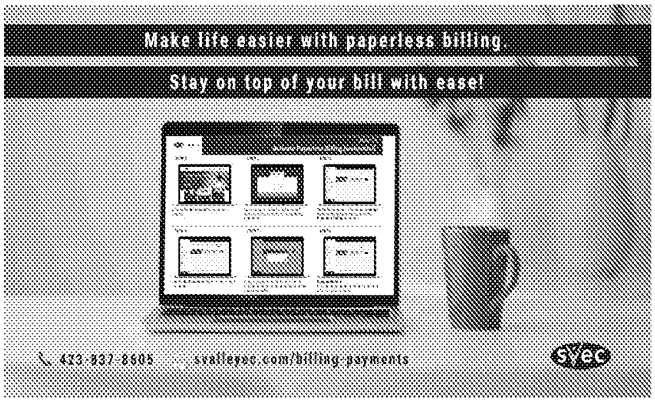
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

| | |
|---|---|
| Previous Balance | $764.79 |
| Payments Received - Thank you! | -$764.79 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $722.42 |
| Demand Charge | $0.00 |
| 12.659 x 1.0 = 12.659 (Actual) 12.659 (Billed) | |
| State Tax | $50.57 |
| **Total Current Charges** | **$772.99** |
| **Total Amount Due** | **$772.99** |

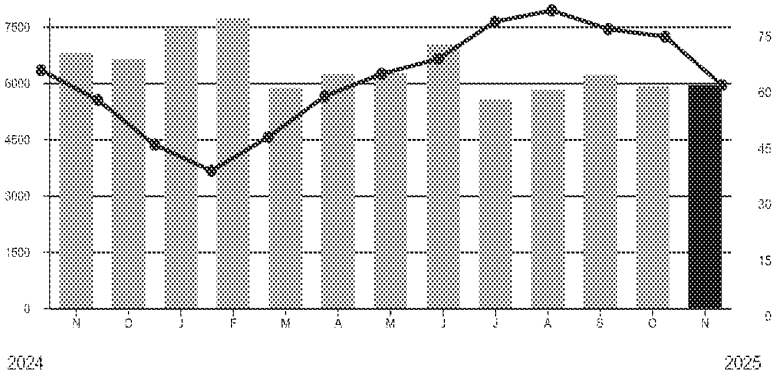
Total Amount Due

**$772.99**

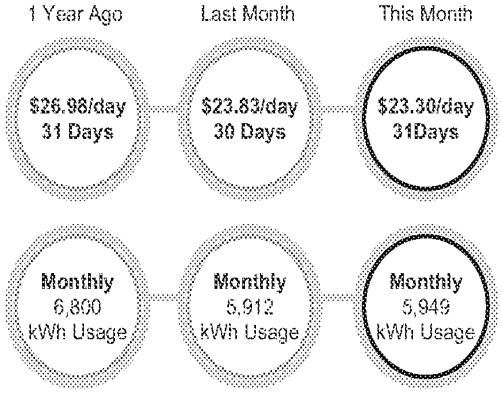
Payment due on
Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | S_290944 | 10/04 - 11/04 | 632342 | 638291 | 1 | 5,949 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on December 7, 2025** | **$772.99** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 574

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000772990000811641110202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

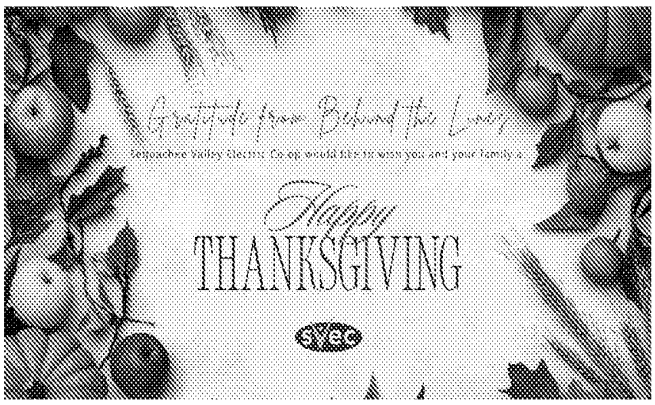
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 10/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

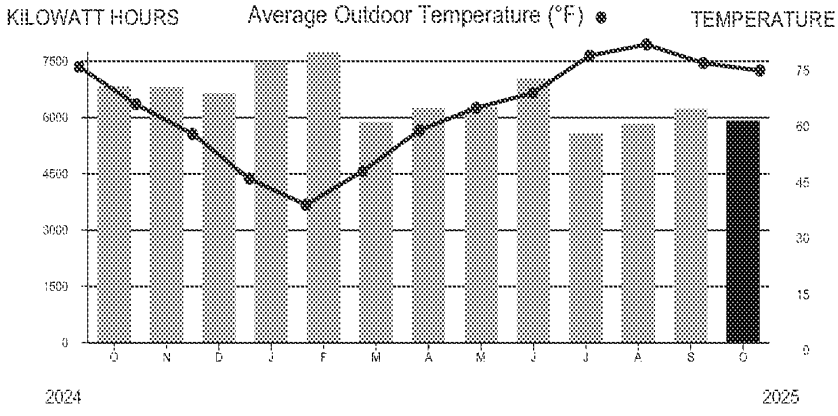
| | |
|---|---|
| Previous Balance | $857.14 |
| Payments Received - Thank you! | -$857.14 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $714.76 |
| Demand Charge | $0.00 |
| 12.583 x 1.0 = 12.583 (Actual) 12.583 (Billed) | |
| State Tax | $50.03 |
| **Total Current Charges** | **$764.79** |
| **Total Amount Due** | **$764.79** |

Total Amount Due

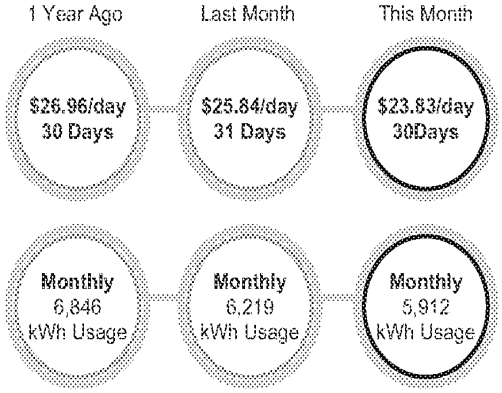
**$764.79**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | S_290944 | 09/04 - 10/04 | 626430 | 632342 | 1 | 5,912 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on November 7, 2025** | **$764.79** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 560

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000076479000080303101020259

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 09/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

| | |
|---|---|
| Previous Balance | $823.72 |
| Payments Received - Thank you! | -$823.72 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $801.07 |
| Demand Charge | $0.00 |
| 12.657 x 1.0 = 12.657 (Actual) 12.657 (Billed) | |
| State Tax | $56.07 |
| **Total Current Charges** | **$857.14** |
| **Total Amount Due** | **$857.14** |

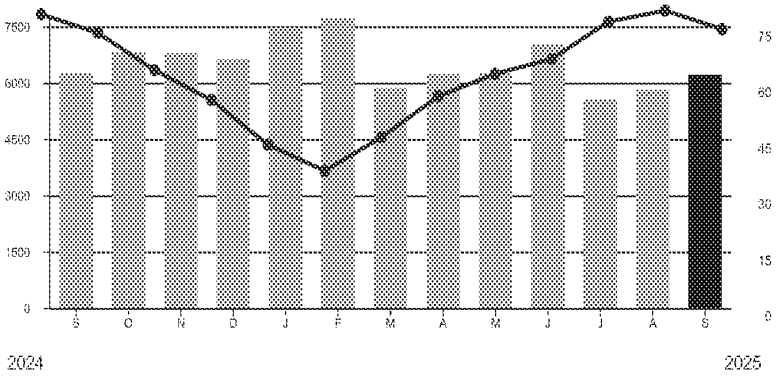
Total Amount Due

**$857.14**

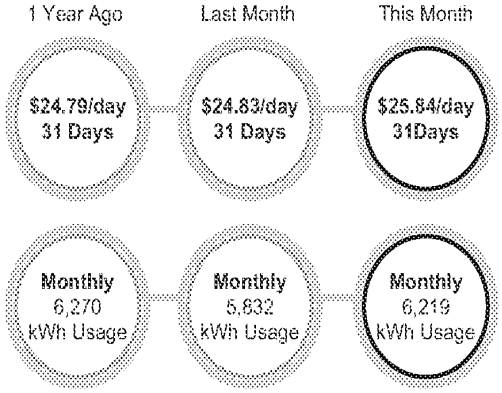
Payment due on Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | S_290944 | 08/04 - 09/04 | 620211 | 626430 | 1 | 6,219 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on October 7, 2025** | **$857.14** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 550

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000857140000900000910202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

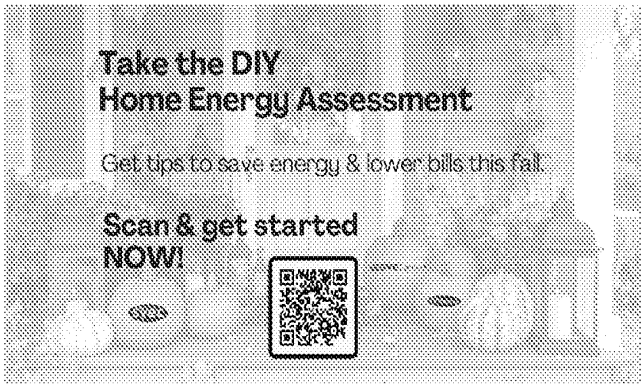
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

| | |
|---|---|
| Previous Balance | $792.55 |
| Payments Received - Thank you! | -$792.55 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $769.83 |
| Demand Charge | $0.00 |
| 12.645 x 1.0 = 12.645 (Actual) 12.645 (Billed) | |
| State Tax | $53.89 |
| **Total Current Charges** | **$823.72** |
| **Total Amount Due** | **$823.72** |

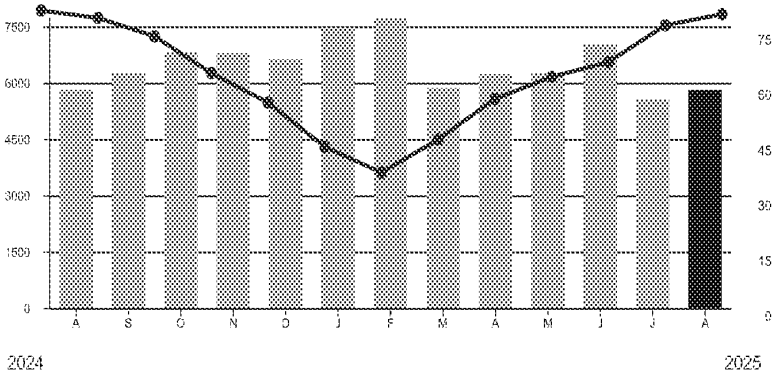
Total Amount Due

**$823.72**

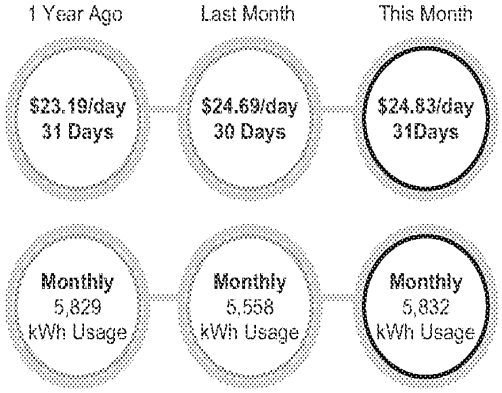
Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | S_290944 | 07/04 - 08/04 | 614379 | 620211 | 1 | 5,832 | 40 |

KILOWATT HOURS Average Outdoor Temperature (°F) TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on September 7, 2025** | **$823.72** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 516

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000082372000086491081220253

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

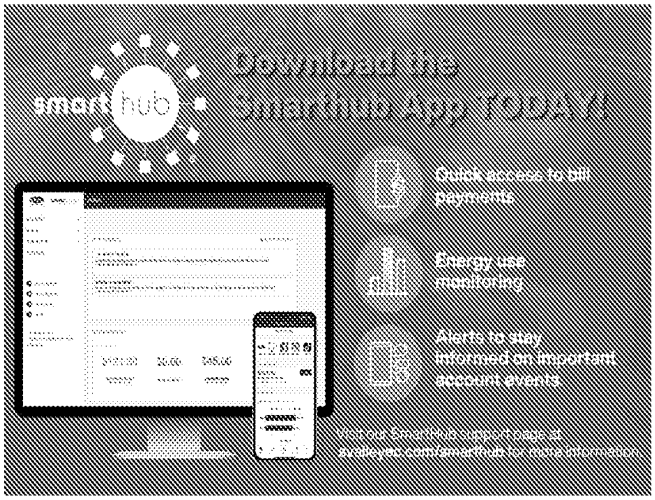
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 07/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

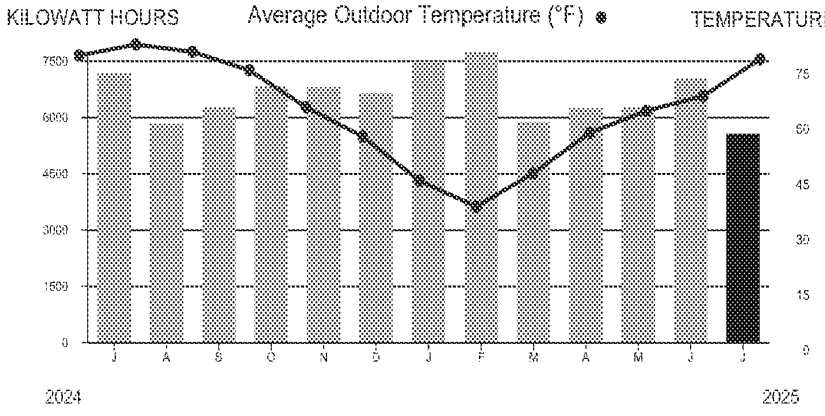
| | |
|---|---|
| Previous Balance | $1,001.03 |
| Payments Received - Thank you! | -$1,001.03 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $740.70 |
| Demand Charge | $0.00 |
| 12.724 x 1.0 = 12.724 (Actual) 12.724 (Billed) | |
| State Tax | $51.85 |
| **Total Current Charges** | **$792.55** |
| **Total Amount Due** | **$792.55** |

Total Amount Due

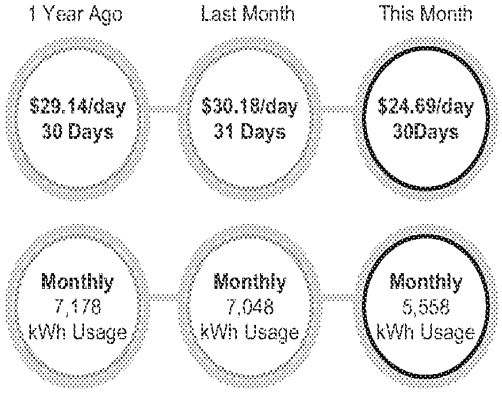
**$792.55**

Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 06/04 - 07/04 | 608821 | 614379 | 1 | 5,558 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on August 7, 2025** | **$792.55** |
| Amount due after August 7, 2025 | $832.18 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 501

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000079255000083218071020258

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

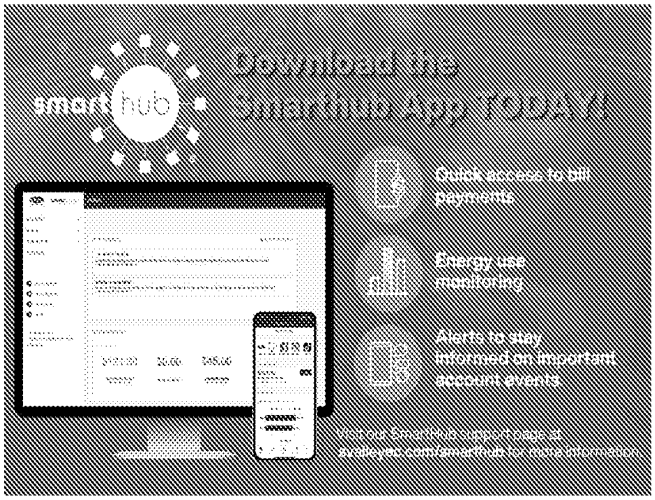
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

| | |
|---|---|
| Previous Balance | $844.78 |
| Payments Received - Thank you! | -$844.78 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $935.54 |
| Demand Charge | $0.00 |
| 12.981 x 1.0 = 12.981 (Actual) 12.981 (Billed) | |
| State Tax | $65.49 |
| **Total Current Charges** | **$1,001.03** |
| **Total Amount Due** | **$1,001.03** |

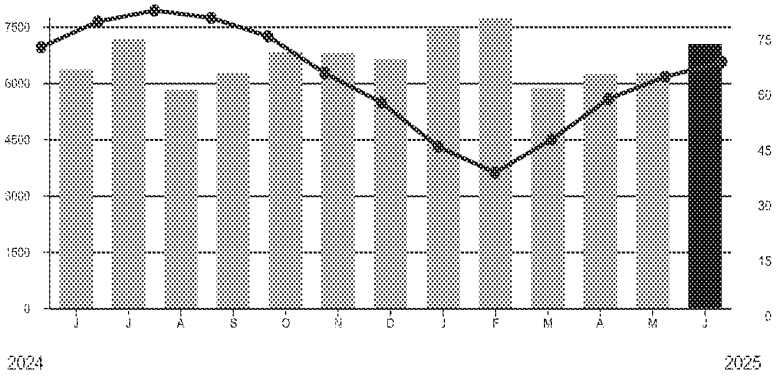
Total Amount Due

**$1,001.03**

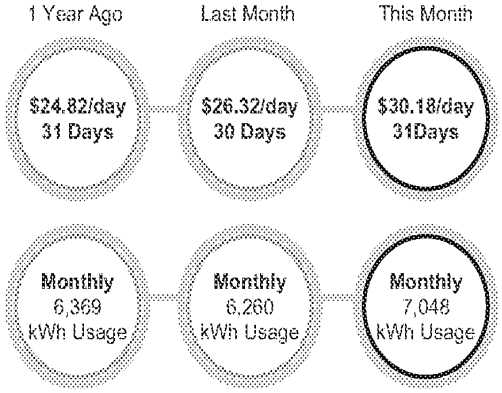
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 05/04 - 06/04 | 601773 | 608821 | 1 | 7,048 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on July 7, 2025** | **$1,001.03** |
| Amount due after July 7, 2025 | $1,001.03 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 478

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050001001030001001030611020253

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

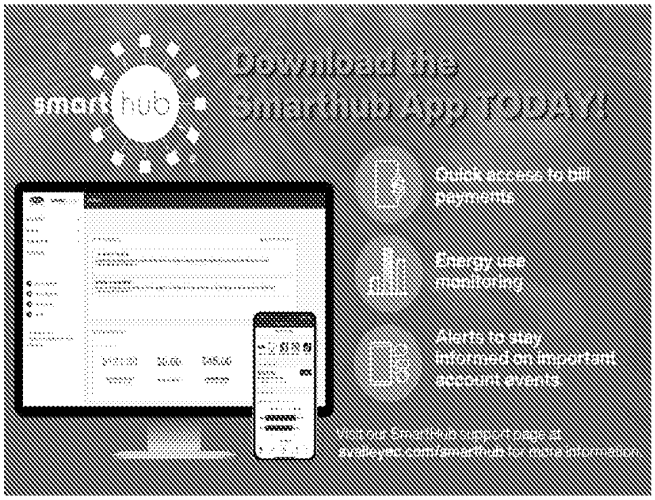
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

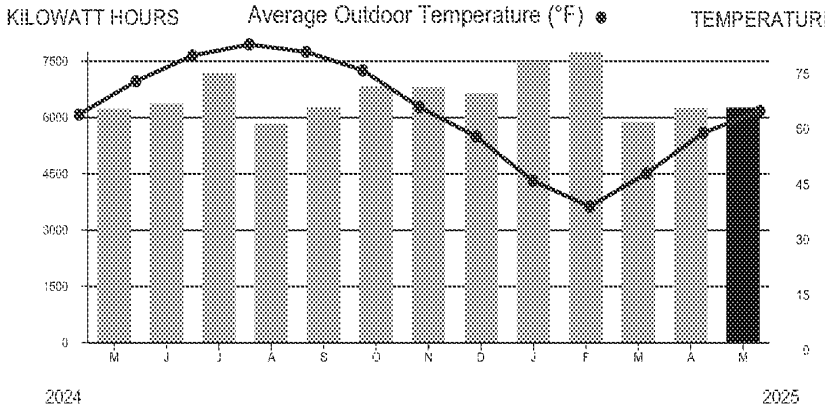
| | |
|---|---|
| Previous Balance | $869.11 |
| Payments Received - Thank you! | -$869.11 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $789.51 |
| Demand Charge | $0.00 |
| 12.504 x 1.0 = 12.504 (Actual) 12.504 (Billed) | |
| State Tax | $55.27 |
| **Total Current Charges** | **$844.78** |
| **Total Amount Due** | **$844.78** |

Total Amount Due

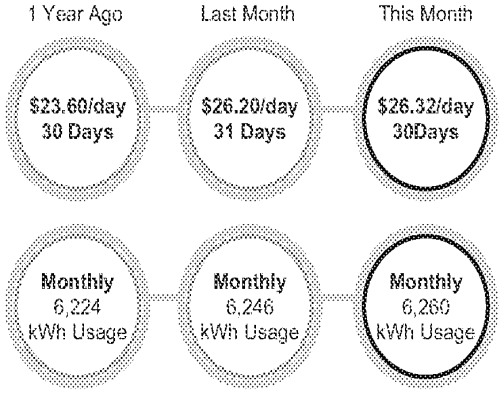
**$844.78**

Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 04/04 - 05/04 | 595513 | 601773 | 1 | 6,260 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on June 7, 2025** | **$844.78** |
| Amount due after June 7, 2025 | $844.78 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 455

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000844780000844780513202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

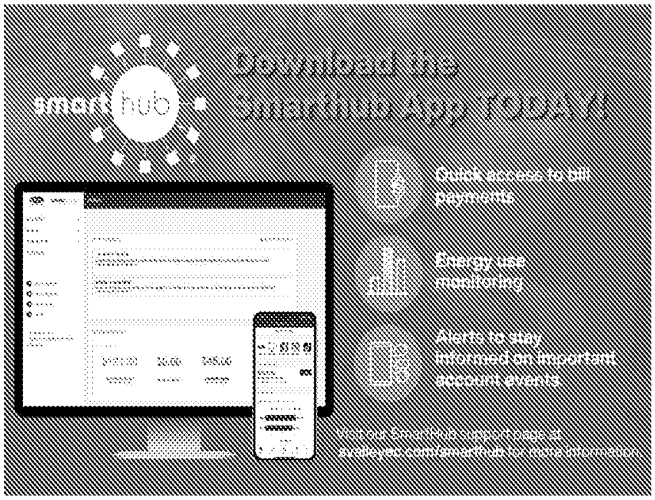
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

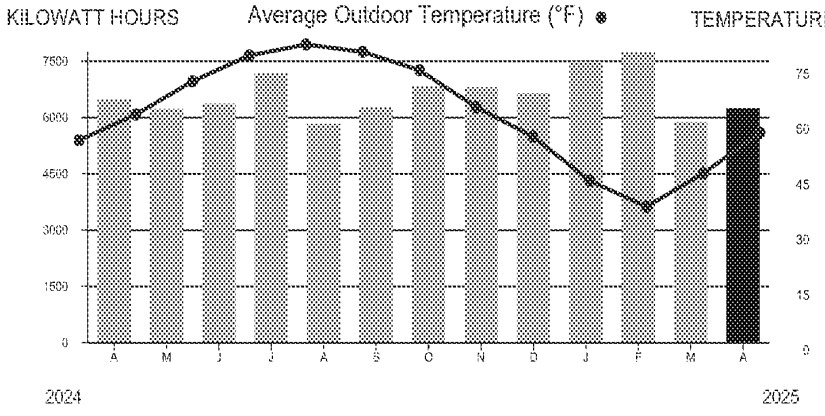
| | |
|---|---|
| Previous Balance | $833.23 |
| Payments Received - Thank you! | -$833.23 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $812.25 |
| Demand Charge | $0.00 |
| 14.308 x 1.0 = 14.308 (Actual) 14.308 (Billed) | |
| State Tax | $56.86 |
| **Total Current Charges** | **$869.11** |
| **Total Amount Due** | **$869.11** |

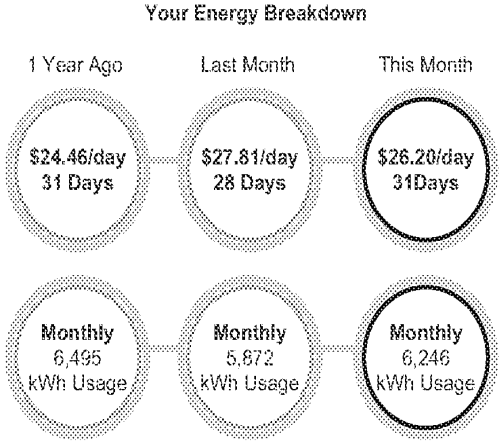
Total Amount Due

**$869.11**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 03/04 - 04/04 | 589267 | 595513 | 1 | 6,246 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on May 7, 2025** | **$869.11** |
| Amount due after May 7, 2025 | $912.57 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 438

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362305000086911000091257041120257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

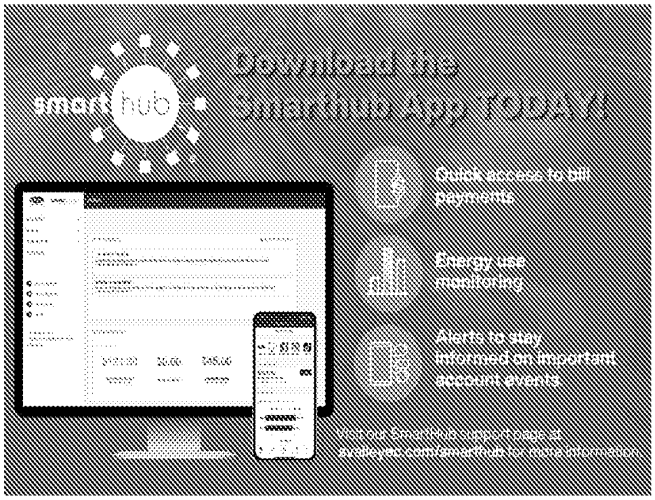
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

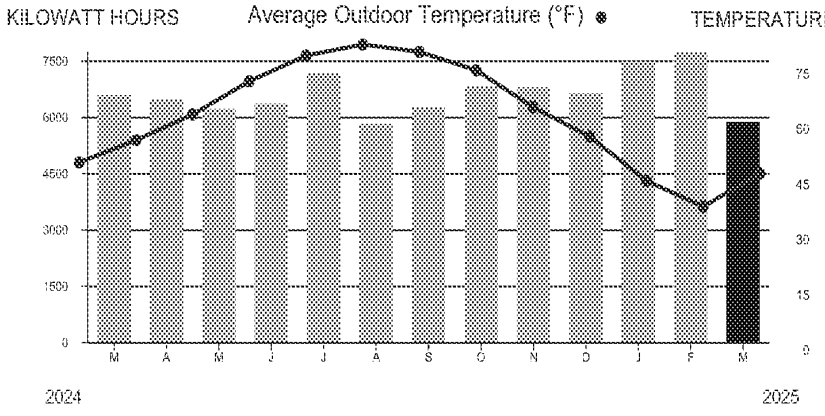
| | |
|---|---|
| Previous Balance | $1,033.07 |
| Payments Received - Thank you! | -$1,033.07 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $778.72 |
| Demand Charge | $0.00 |
| 17.119 x 1.0 = 17.119 (Actual) 17.119 (Billed) | |
| State Tax | $54.51 |
| **Total Current Charges** | **$833.23** |
| **Total Amount Due** | **$833.23** |

Total Amount Due

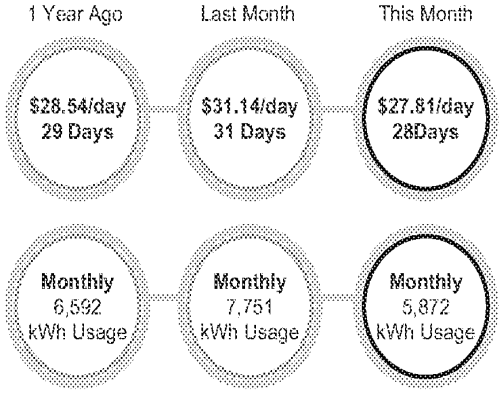
**$833.23**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 02/04 - 03/04 | 583395 | 589267 | 1 | 5,872 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on April 7, 2025** | **$833.23** |
| Amount due after April 7, 2025 | $833.23 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 336

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050000833230000833230311202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

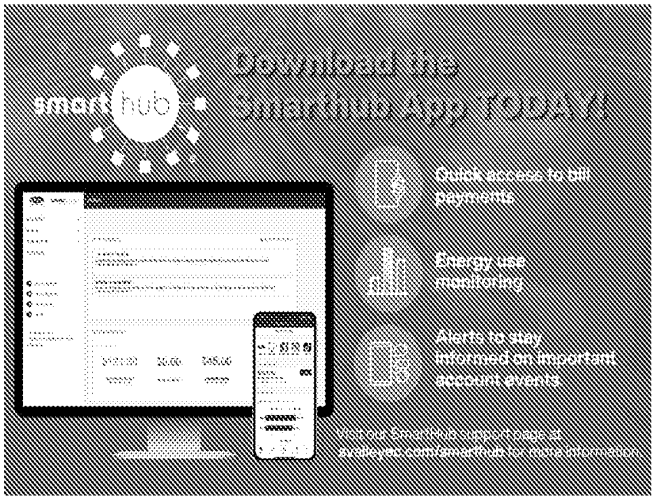
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362305
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 14962 HIGHWAY 28 RED HL PUMP**

| | |
|---|---|
| Previous Balance | $1,002.81 |
| Payments Received - Thank you! | -$1,002.81 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $965.49 |
| Demand Charge | $0.00 |
| 16.806 x 1.0 = 16.806 (Actual) 16.806 (Billed) | |
| State Tax | $67.58 |
| **Total Current Charges** | **$1,033.07** |
| **Total Amount Due** | **$1,033.07** |

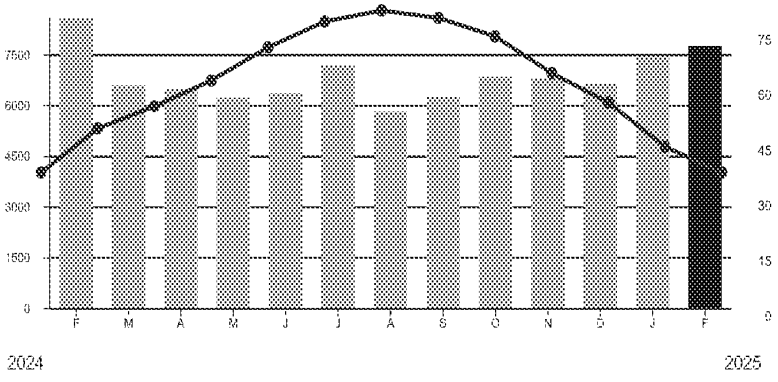
Total Amount Due

**$1,033.07**

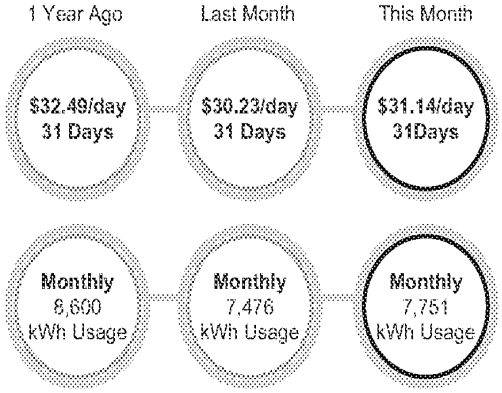
Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 21200641 | 290944 | 01/04 - 02/04 | 575644 | 583395 | 1 | 7,751 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362305** |
| **Payment due on March 7, 2025** | **$1,033.07** |
| Amount due after March 7, 2025 | $1,033.07 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 175

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623050001033070001033070217202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

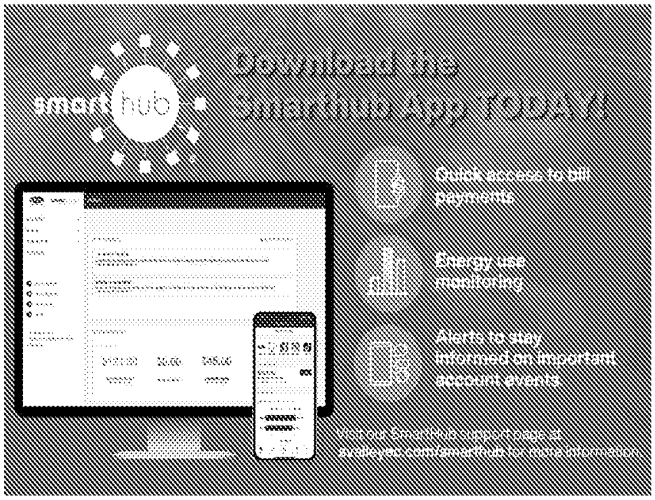
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

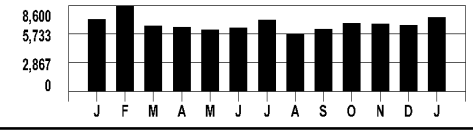
| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/04/24 | 01/04/25 | 31 | R | 29 | 568168 | 575644 | 1 | 7476 | 937.21 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 17.175 | 17.175 | 17.175 | 0.00 |
| State Tax | | | | 65.60 |
| PREVIOUS AMOUNT DUE | | | | 897.12 |
| THANK YOU FOR YOUR PAYMENT | 12/16/24 | | | -897.12 |
| TOTAL AMOUNT DUE | 01/26/25 | | | 1,002.81 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 7476 | 241 | 30.23 |
| PREVIOUS BILLING PERIOD | 30 | 6648 | 222 | 27.95 |
| SAME PERIOD LAST YEAR | 31 | 7261 | 234 | 28.19 |

| TOTAL DUE NOW | $ 1,002.81 |
|---|---|
| DUE DATE 01/26/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 1,049.67 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 01/26/25 |
|---|---|---|
| 25009820005 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/08/25 | TOTAL AMOUNT DUE | 1,002.81 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 29 | 1,049.67 |
| 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

0000000000 25009820005 00000100281 00000104967 3

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 12/04/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $522.13 |
| Payments Received - Thank you! | -$522.13 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $509.12 |
| Demand Charge | $0.00 |
| 12.335 x 1.0 = 12.335 (Actual) 12.335 (Billed) | |
| **Total Current Charges** | **$509.12** |
| **Total Amount Due** | **$509.12** |

Total Amount Due

**$509.12**

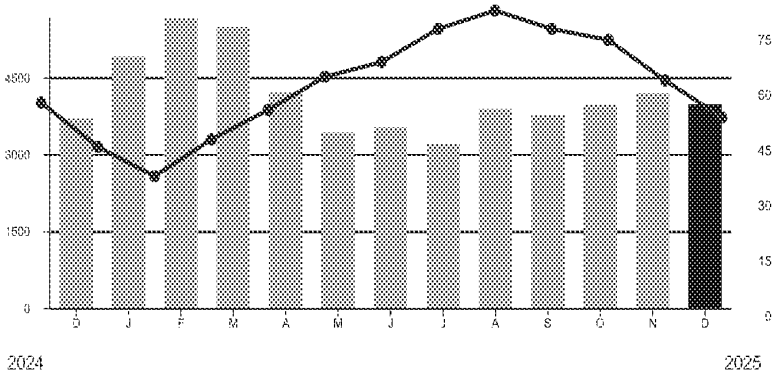
Payment due on Dec 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | S_121549 | 10/31 - 11/30 | 411474 | 415464 | 1 | 3,990 | 40 |

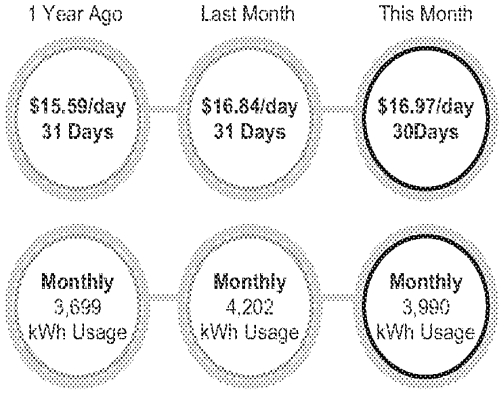
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on December 21, 2025** | **$509.12** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 2
**SOUTH PITTSBURG TN 37380-0031**

4 160

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000509120000534581204202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

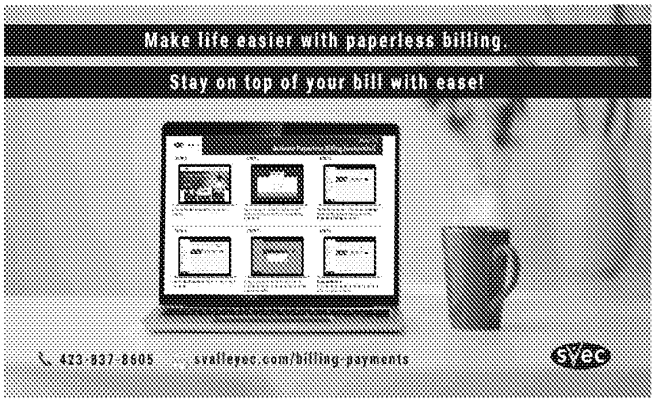
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 11/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $494.14 |
| Payments Received - Thank you! | -$494.14 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $522.13 |
| Demand Charge | $0.00 |
| 14.063 x 1.0 = 14.063 (Actual) 14.063 (Billed) | |
| **Total Current Charges** | **$522.13** |
| **Total Amount Due** | **$522.13** |

Total Amount Due

**$522.13**

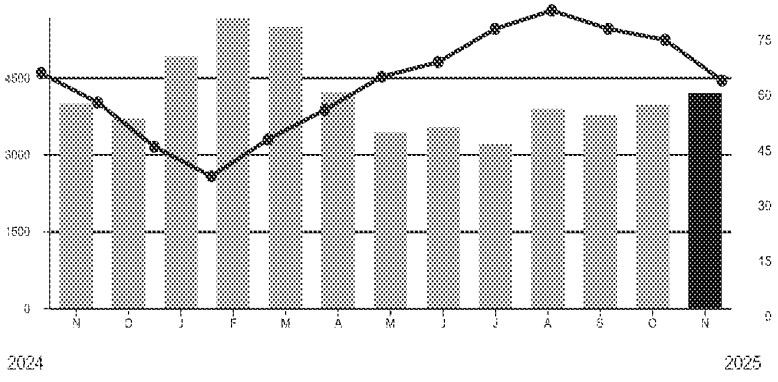
Payment due on
Nov 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | S_121549 | 09/30 - 10/31 | 407272 | 411474 | 1 | 4,202 | 40 |

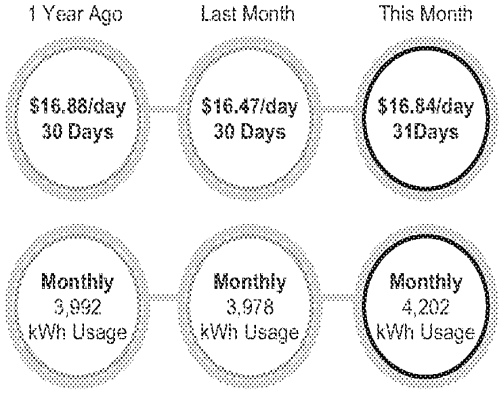
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on November 21, 2025** | **$522.13** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 153

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000522130000548241106202597

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

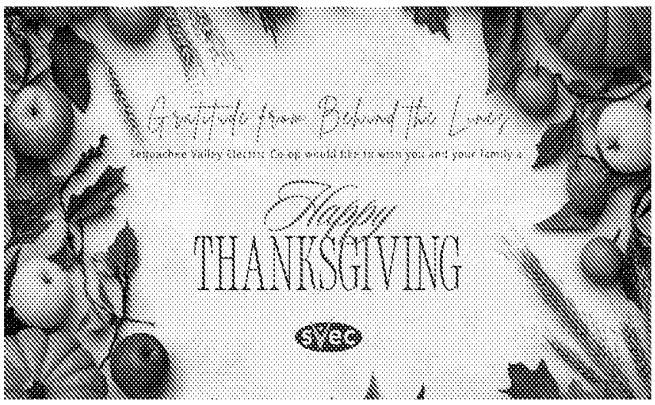
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 10/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $501.16 |
| Payments Received - Thank you! | -$501.16 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $494.14 |
| Demand Charge | $0.00 |
| 13.98 x 1.0 = 13.98 (Actual) 13.98 (Billed) | |
| **Total Current Charges** | **$494.14** |
| **Total Amount Due** | **$494.14** |

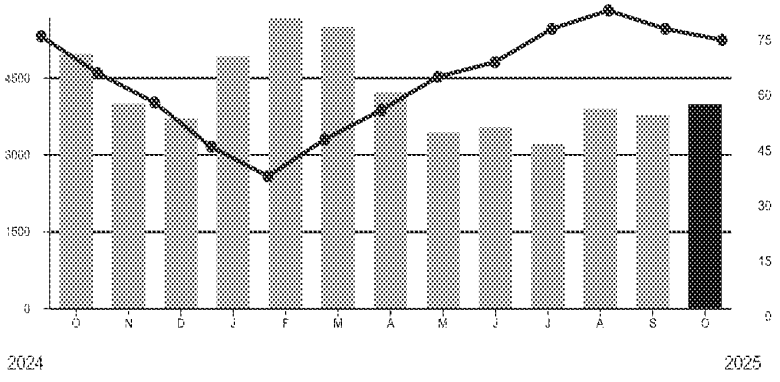
Total Amount Due

**$494.14**

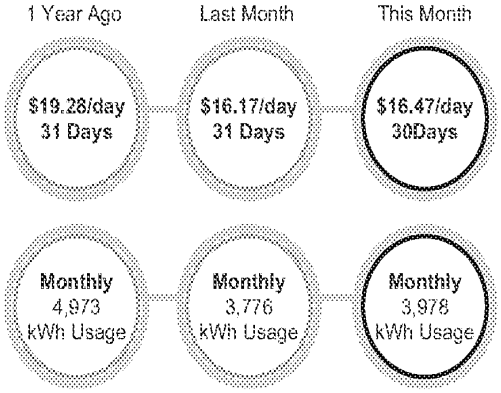
Payment due on
Oct 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | S_121549 | 08/31 - 09/30 | 403294 | 407272 | 1 | 3,978 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on October 21, 2025** | **$494.14** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 152

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000494140000518851006202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 09/05/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $526.64 |
| Payments Received - Thank you! | -$526.64 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $501.16 |
| Demand Charge | $0.00 |
| 13.104 x 1.0 = 13.104 (Actual) 13.104 (Billed) | |
| **Total Current Charges** | **$501.16** |
| **Total Amount Due** | **$501.16** |

Total Amount Due

**$501.16**

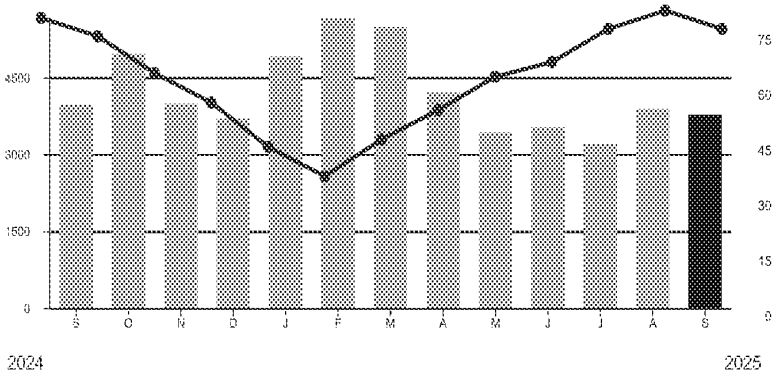
Payment due on
Sep 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | S_121549 | 07/31 - 08/31 | 399518 | 403294 | 1 | 3,776 | 40 |

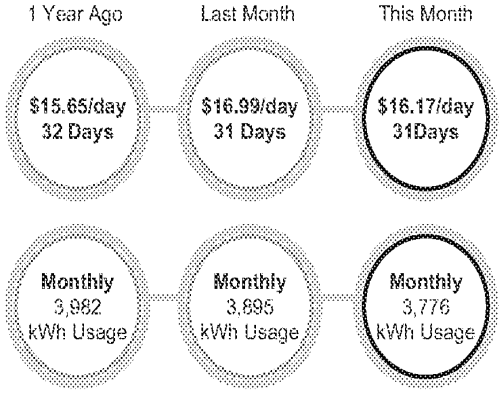
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on September 21, 2025** | **$501.16** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 148

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000501160000526220905202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

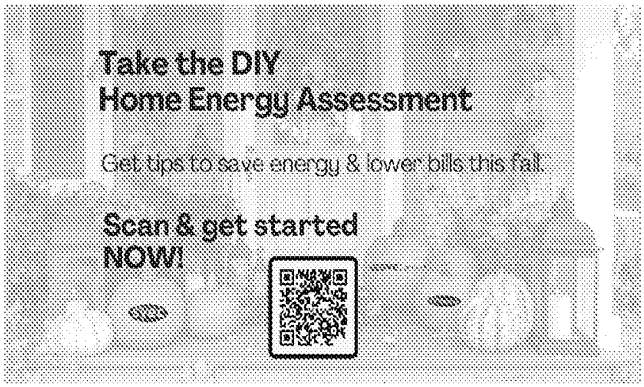
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 08/05/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $444.57 |
| Payments Received - Thank you! | -$444.57 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $526.64 |
| Demand Charge | $0.00 |
| 14.256 x 1.0 = 14.256 (Actual) 14.256 (Billed) | |
| **Total Current Charges** | **$526.64** |
| **Total Amount Due** | **$526.64** |

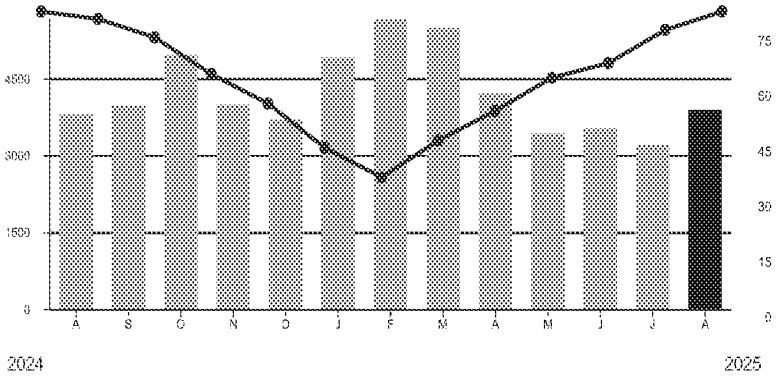
Total Amount Due

**$526.64**

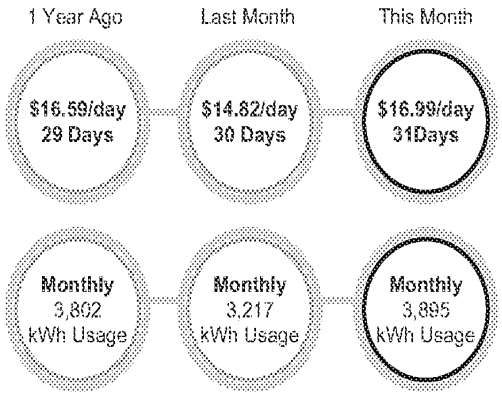
Payment due on
Aug 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 06/30 - 07/31 | 395623 | 399518 | 1 | 3,895 | 40 |

KILOWATT HOURS Average Outdoor Temperature (°F) TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on August 21, 2025** | **$526.64** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 126

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000526640000552970805202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

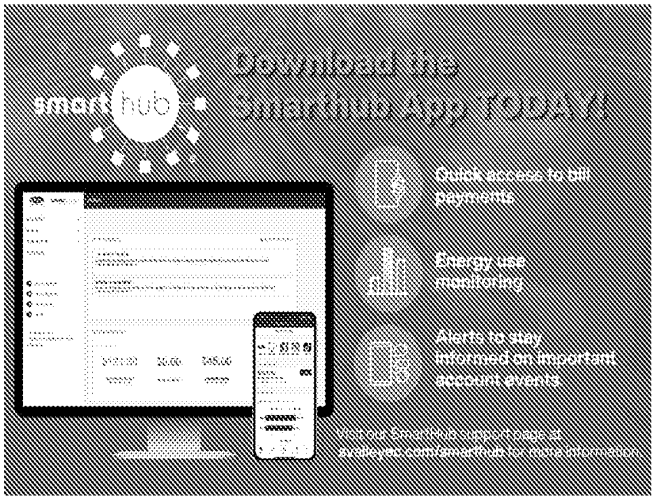
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 07/03/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

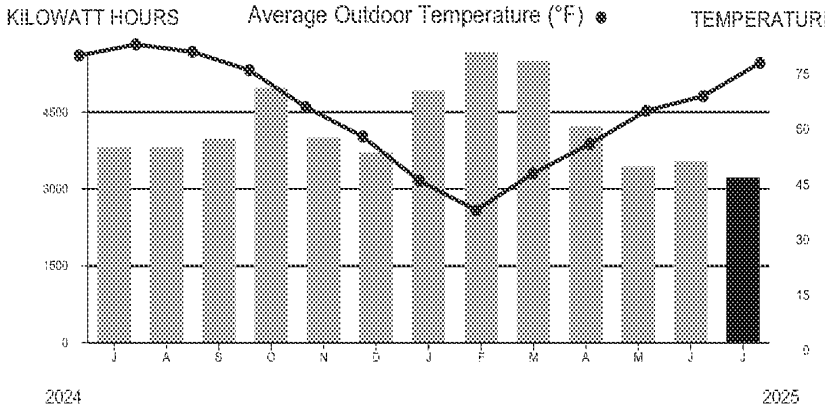
| | |
|---|---|
| Previous Balance | $488.49 |
| Payments Received - Thank you! | -$488.49 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $444.57 |
| Demand Charge | $0.00 |
| 12.578 x 1.0 = 12.578 (Actual) 12.578 (Billed) | |
| **Total Current Charges** | **$444.57** |
| **Total Amount Due** | **$444.57** |

Total Amount Due

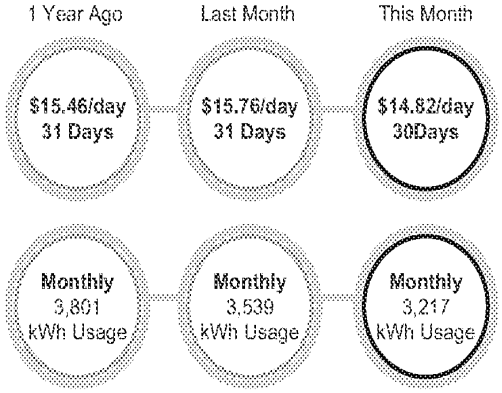
**$444.57**

Payment due on
Jul 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 05/31 - 06/30 | 392406 | 395623 | 1 | 3,217 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on July 21, 2025** | **$444.57** |
| Amount due after July 21, 2025 | $466.80 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 115

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000444570000466800703202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

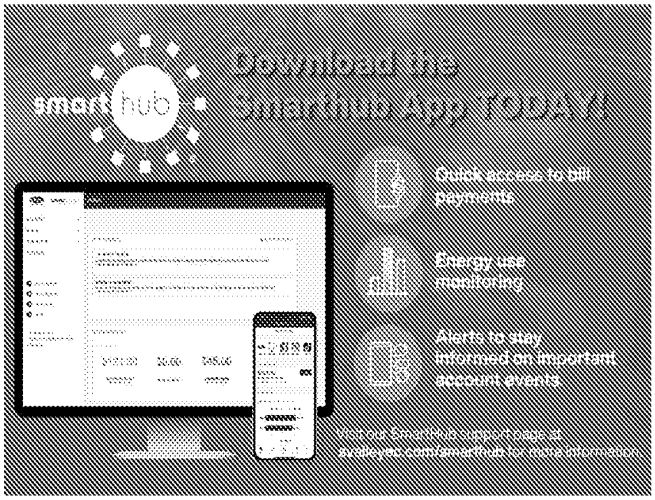
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 06/04/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $450.44 |
| Payments Received - Thank you! | -$450.44 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $488.49 |
| Demand Charge | $0.00 |
| 16.18 x 1.0 = 16.18 (Actual) 16.18 (Billed) | |
| **Total Current Charges** | **$488.49** |
| **Total Amount Due** | **$488.49** |

Total Amount Due

**$488.49**

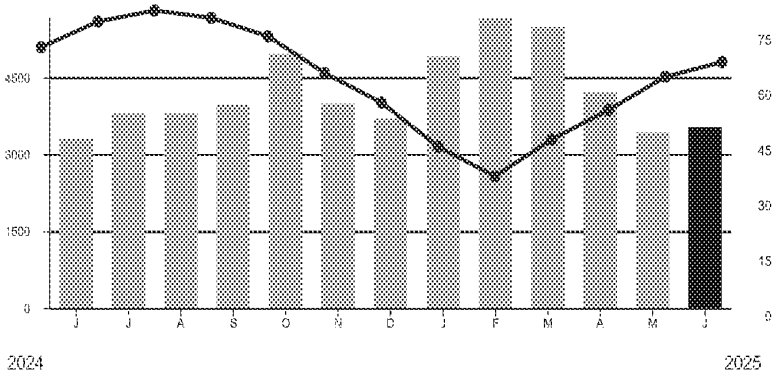
Payment due on Jun 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 04/30 - 05/31 | 388867 | 392406 | 1 | 3,539 | 40 |

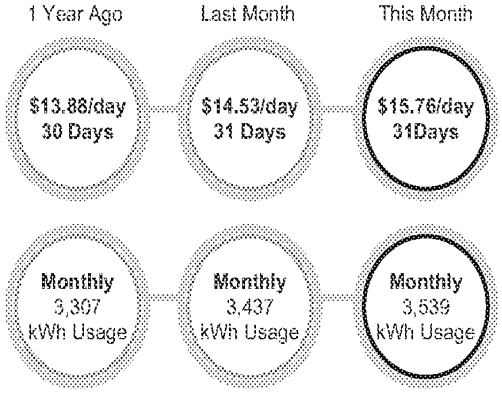
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on June 21, 2025** | **$488.49** |
| Amount due after June 21, 2025 | $488.49 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 110

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000048849000048849060420252

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

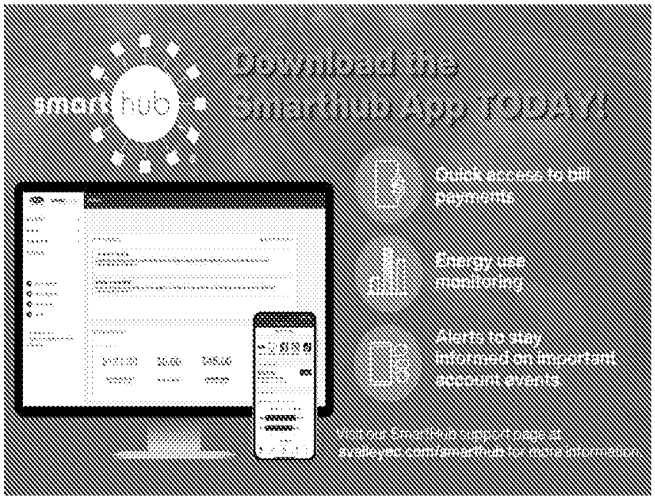
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 05/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $559.86 |
| Payments Received - Thank you! | -$559.86 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $450.44 |
| Demand Charge | $0.00 |
| 12.427 x 1.0 = 12.427 (Actual) 12.427 (Billed) | |
| **Total Current Charges** | **$450.44** |
| **Total Amount Due** | **$450.44** |

Total Amount Due

**$450.44**

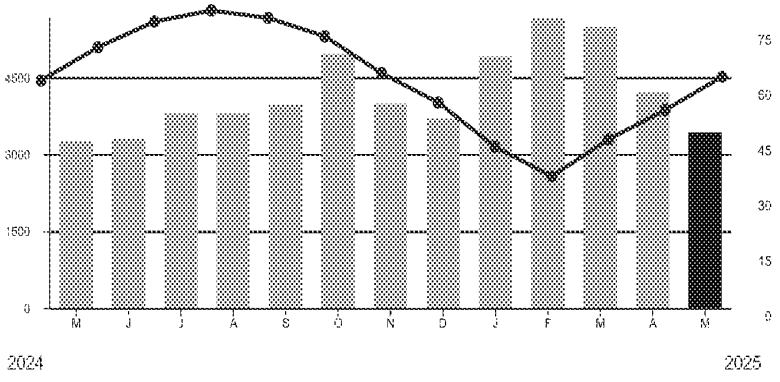
Payment due on May 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 03/30 - 04/30 | 385430 | 388867 | 1 | 3,437 | 40 |

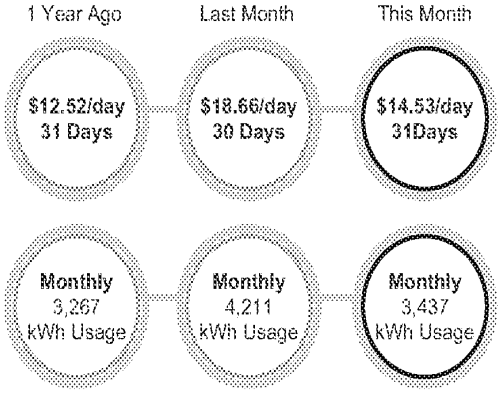
KILOWATT HOURS

Average Outdoor Temperature (°F)

TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on May 21, 2025** | **$450.44** |
| Amount due after May 21, 2025 | $450.44 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 105

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000450440000450440506202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

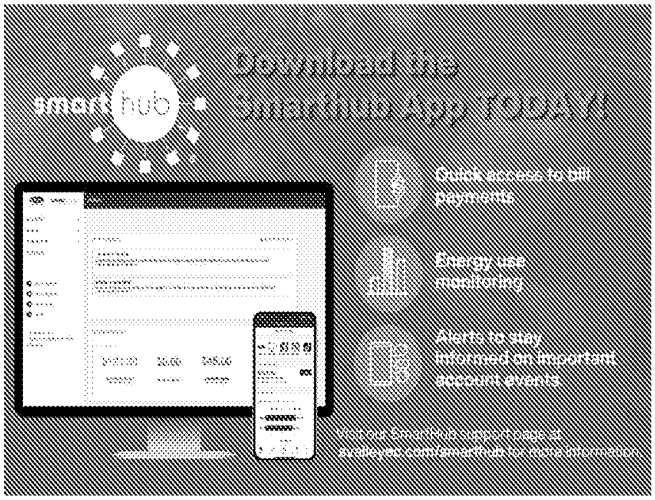
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 04/07/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

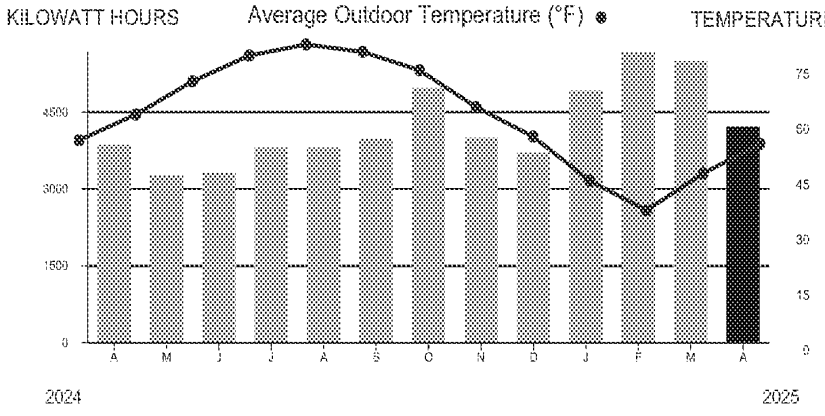
| | |
|---|---|
| Previous Balance | $730.64 |
| Payments Received - Thank you! | -$730.64 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $559.86 |
| Demand Charge | $0.00 |
| 13.323 x 1.0 = 13.323 (Actual) 13.323 (Billed) | |
| **Total Current Charges** | **$559.86** |
| **Total Amount Due** | **$559.86** |

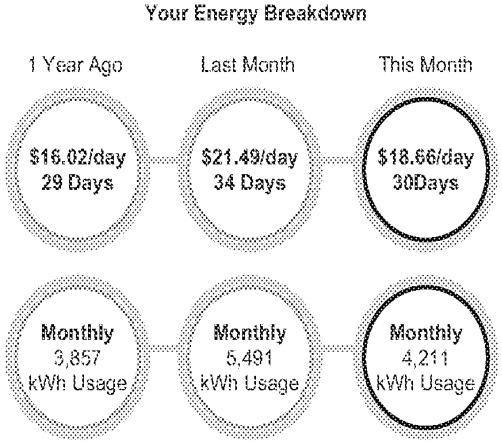
Total Amount Due

**$559.86**

Payment due on Apr 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 02/28 - 03/30 | 381219 | 385430 | 1 | 4,211 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on April 21, 2025** | **$559.86** |
| Amount due after April 21, 2025 | $587.85 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 105

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000055986000058785040720254

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

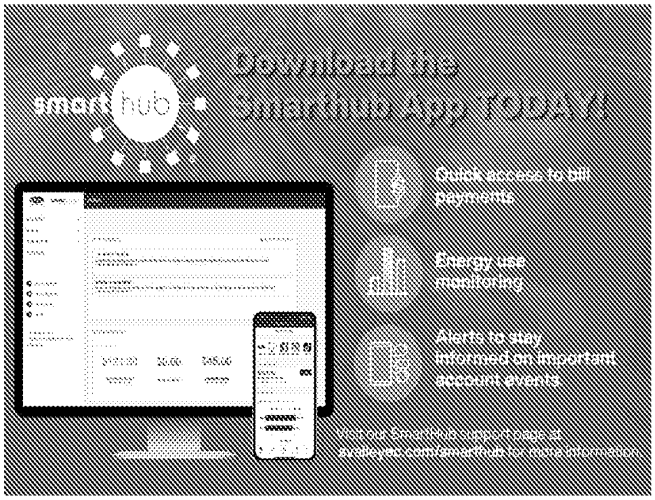
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 03/05/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $716.97 |
| Payments Received - Thank you! | -$716.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $730.64 |
| Demand Charge | $0.00 |
| 15.843 x 1.0 = 15.843 (Actual) 15.843 (Billed) | |
| **Total Current Charges** | **$730.64** |
| **Total Amount Due** | **$730.64** |

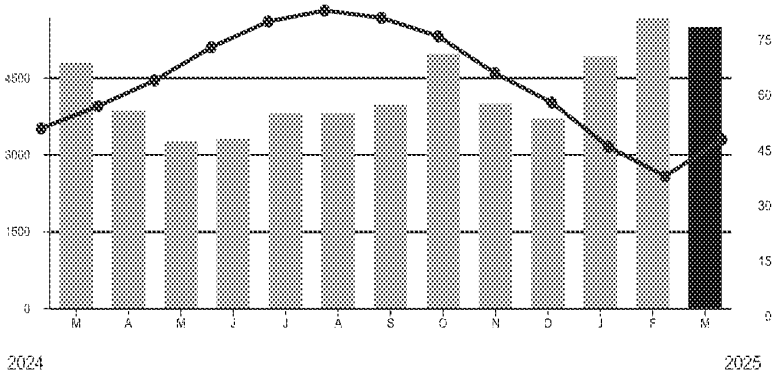
Total Amount Due

**$730.64**

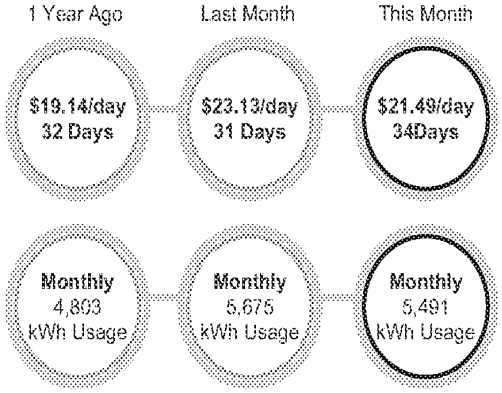
Payment due on
Mar 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 01/25 - 02/28 | 375728 | 381219 | 1 | 5,491 | 40 |

KILOWATT HOURS Average Outdoor Temperature (°F) TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on March 21, 2025** | **$730.64** |
| Amount due after March 21, 2025 | $730.64 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 81

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440


4503500133623040000730640000730640305202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

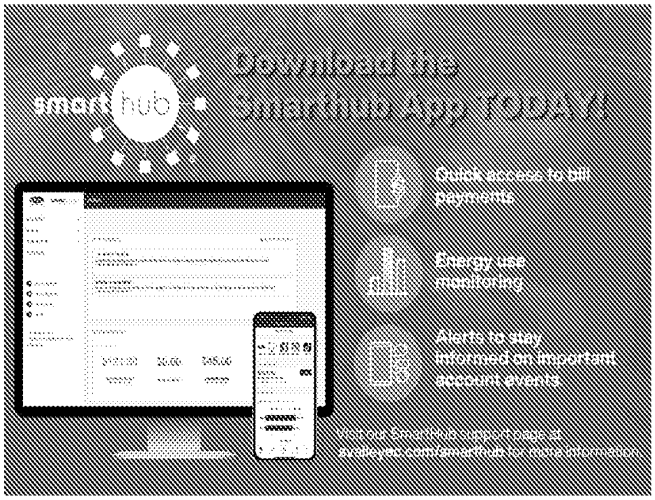
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362304
**TENNESSEE AMERICAN WATER**

Bill Date: 02/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: NEW PUMPING STA @ HARDEES**

| | |
|---|---|
| Previous Balance | $629.04 |
| Payments Received - Thank you! | -$629.04 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $716.97 |
| Demand Charge | $0.00 |
| 15.327 x 1.0 = 15.327 (Actual) 15.327 (Billed) | |
| **Total Current Charges** | **$716.97** |
| **Total Amount Due** | **$716.97** |

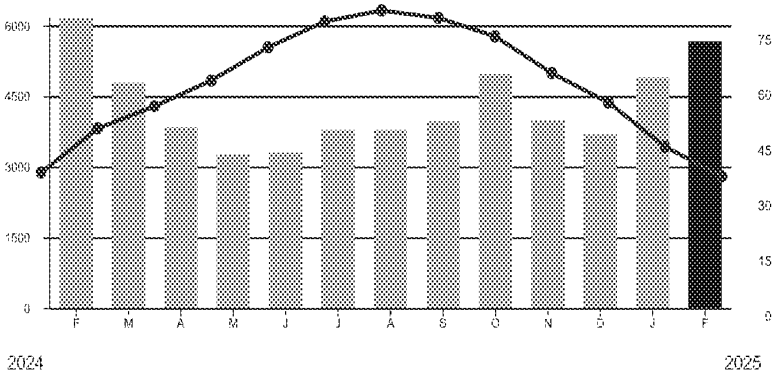
Total Amount Due

**$716.97**

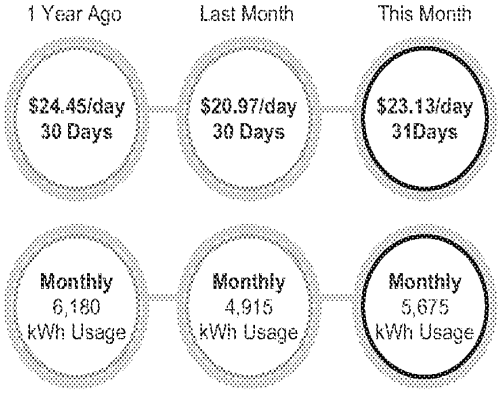
Payment due on
Feb 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 18900142 | 121549 | 12/25 - 01/25 | 370053 | 375728 | 1 | 5,675 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362304** |
| **Payment due on February 21, 2025** | **$716.97** |
| Amount due after February 21, 2025 | $716.97 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 43

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623040000716970000716970213202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

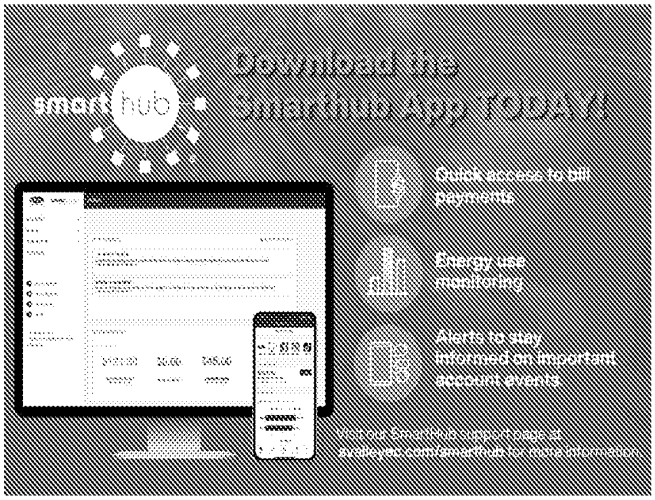
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

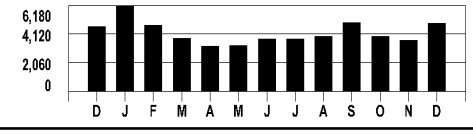
| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 11/25/24 | 12/25/24 | 30 | R | 12 | 365138 | 370053 | 1 | 4915 | 629.04 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 16.675 | 16.675 | 16.675 | 0.00 |
| PREVIOUS AMOUNT DUE | | | | 483.21 |
| THANK YOU FOR YOUR PAYMENT | 12/10/24 | | | -483.21 |
| TOTAL AMOUNT DUE | 01/21/25 | | | 629.04 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 30 | 4915 | 164 | 20.97 |
| PREVIOUS BILLING PERIOD | 31 | 3699 | 119 | 15.59 |
| SAME PERIOD LAST YEAR | 30 | 4707 | 157 | 19.29 |

| TOTAL DUE NOW | $ 629.04 |
|---|---|
| DUE DATE 01/21/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 660.49 |

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 | 01/21/25 |
|---|---|---|
| 25009820004 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/03/25 | TOTAL AMOUNT DUE | 629.04 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 12 | 660.49 |
| 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 00000062904 00000066049 2

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 12/04/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $43.67 |
| Payments Received - Thank you! | -$43.67 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $42.45 |
| State Tax | $2.97 |
| **Total Current Charges** | **$45.42** |
| **Total Amount Due** | **$45.42** |

Total Amount Due

**$45.42**

Payment due on
Dec 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | S_121701 | 10/31 - 11/30 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on December 21, 2025** | **$45.42** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 159

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

4503500133623030000045420000047691204202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

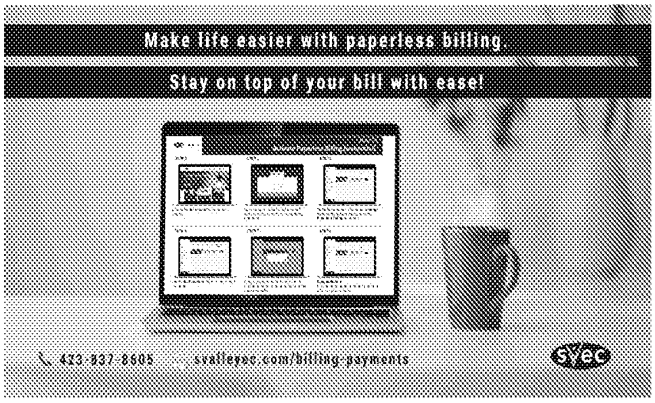
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 11/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $43.43 |
| Payments Received - Thank you! | -$43.43 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $40.81 |
| State Tax | $2.86 |
| **Total Current Charges** | **$43.67** |
| **Total Amount Due** | **$43.67** |

Total Amount Due

**$43.67**

Payment due on
Nov 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | S_121701 | 09/30 - 10/31 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on November 21, 2025** | **$43.67** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 152

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**

4503500133623030000043670000045851106202 57

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

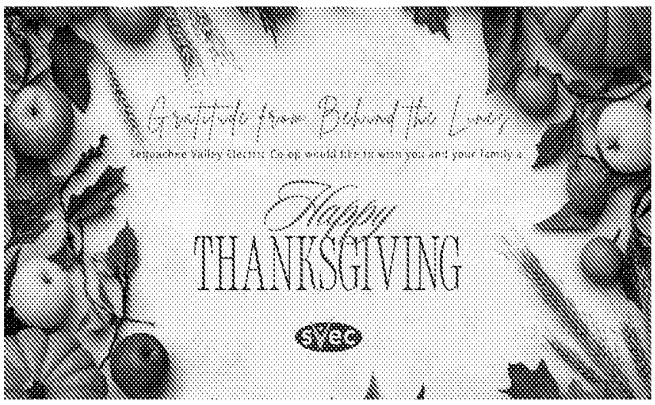
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 10/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $47.56 |
| Payments Received - Thank you! | -$47.56 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $40.59 |
| State Tax | $2.84 |
| **Total Current Charges** | **$43.43** |
| **Total Amount Due** | **$43.43** |

Total Amount Due

**$43.43**

Payment due on
Oct 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | S_121701 | 08/31 - 09/30 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on October 21, 2025** | **$43.43** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 151

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

450350013362303000004343000004560100620250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**
Bill Date: 09/05/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $48.00 |
| Payments Received - Thank you! | -$48.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $44.45 |
| State Tax | $3.11 |
| **Total Current Charges** | **$47.56** |
| **Total Amount Due** | **$47.56** |

Total Amount Due

**$47.56**

Payment due on
Sep 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | S_121701 | 07/31 - 08/31 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on September 21, 2025** | **$47.56** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 147

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000047560000049940905202 58

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

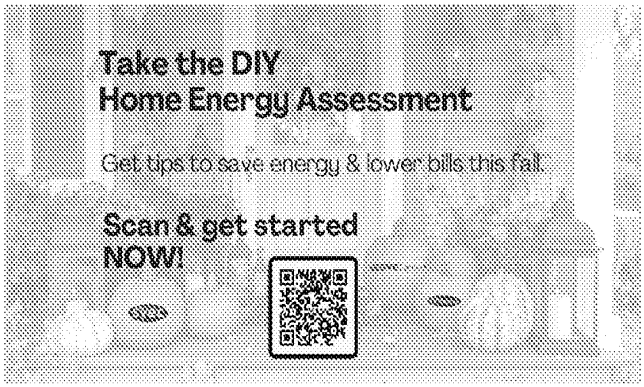
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 08/05/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $47.66 |
| Payments Received - Thank you! | -$47.66 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $44.86 |
| State Tax | $3.14 |
| **Total Current Charges** | **$48.00** |
| **Total Amount Due** | **$48.00** |

Total Amount Due

**$48.00**

Payment due on
Aug 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 06/30 - 07/31 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on August 21, 2025** | **$48.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 125

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000004800000005040080520258

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

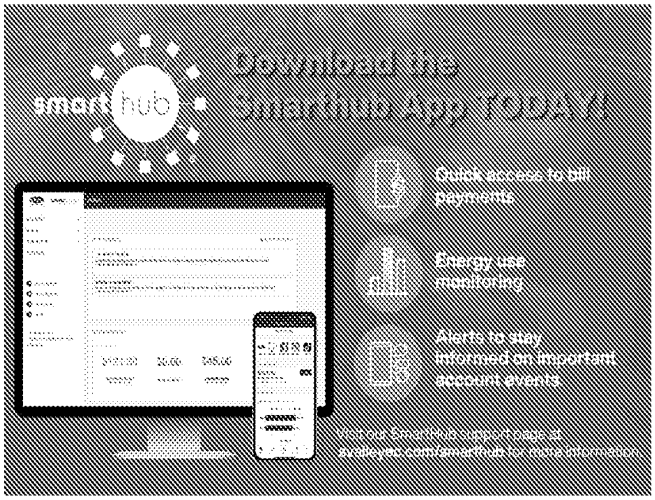
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 07/03/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $48.01 |
| Payments Received - Thank you! | -$48.01 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $44.54 |
| State Tax | $3.12 |
| **Total Current Charges** | **$47.66** |
| **Total Amount Due** | **$47.66** |

Total Amount Due

**$47.66**

Payment due on
Jul 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 05/31 - 06/30 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on July 21, 2025** | **$47.66** |
| Amount due after July 21, 2025 | $50.04 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 114

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000047660000050040703202560

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

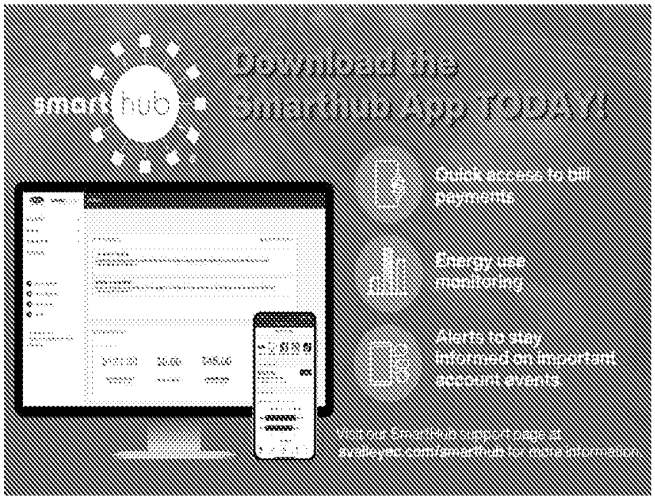
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 06/04/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $45.88 |
| Payments Received - Thank you! | -$45.88 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $44.87 |
| State Tax | $3.14 |
| **Total Current Charges** | **$48.01** |
| **Total Amount Due** | **$48.01** |

Total Amount Due

**$48.01**

Payment due on
Jun 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 04/30 - 05/31 | | | 0 | | 77 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on June 21, 2025** | **$48.01** |
| Amount due after June 21, 2025 | $48.01 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 109

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000048010000048010604202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

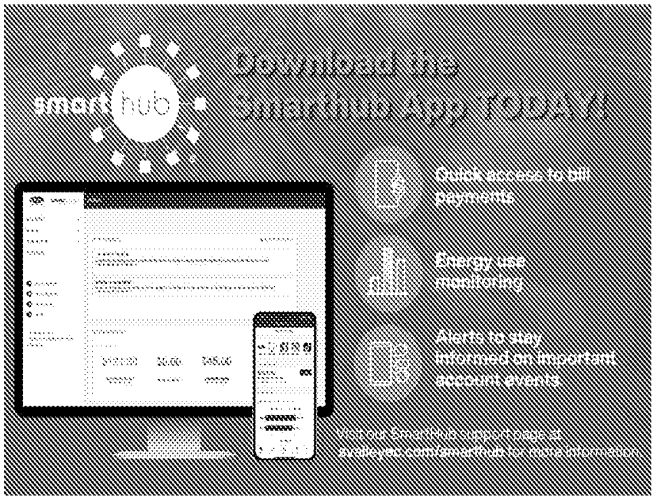
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 05/06/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $47.48 |
| Payments Received - Thank you! | -$47.48 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $42.88 |
| State Tax | $3.00 |
| **Total Current Charges** | **$45.88** |
| **Total Amount Due** | **$45.88** |

Total Amount Due

**$45.88**

Payment due on
May 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 03/31 - 04/30 | | | 0 | | 78 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on May 21, 2025** | **$45.88** |
| Amount due after May 21, 2025 | $45.88 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 104

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000045880000045880506202511

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

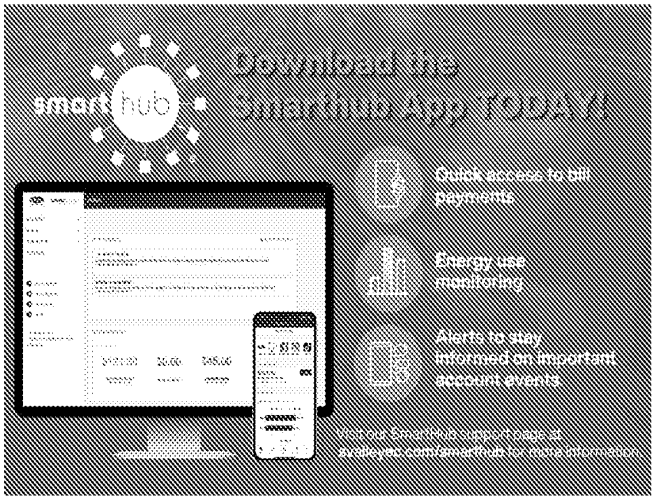
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**

Bill Date: 04/07/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $48.28 |
| Payments Received - Thank you! | -$48.28 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $44.37 |
| State Tax | $3.11 |
| **Total Current Charges** | **$47.48** |
| **Total Amount Due** | **$47.48** |

Total Amount Due

**$47.48**

Payment due on
Apr 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 02/28 - 03/31 | | | 0 | | 78 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on April 21, 2025** | **$47.48** |
| Amount due after April 21, 2025 | $49.85 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 104

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000047480000049850407202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

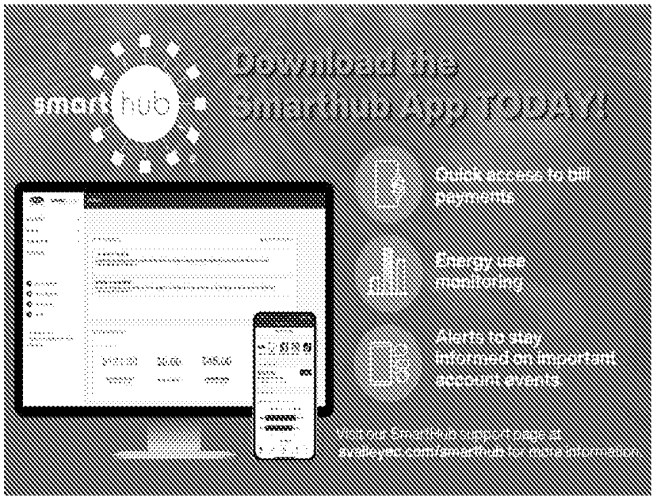
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**
Bill Date: 03/05/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $45.65 |
| Payments Received - Thank you! | -$45.65 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $45.12 |
| State Tax | $3.16 |
| **Total Current Charges** | **$48.28** |
| **Total Amount Due** | **$48.28** |

Total Amount Due

**$48.28**

Payment due on
Mar 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 01/31 - 02/28 | | | 0 | | 78 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on March 21, 2025** | **$48.28** |
| Amount due after March 21, 2025 | $48.28 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 80

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000004828000004828030520251

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

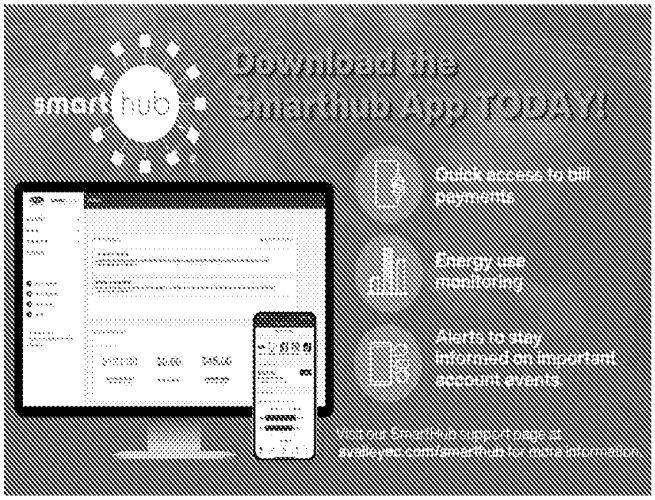
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362303
**TENNESSEE AMERICAN WATER**
Bill Date: 02/13/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 13671 HWY 28- WHIT WTR PLANT**

| | |
|---|---|
| Previous Balance | $45.90 |
| Payments Received - Thank you! | -$45.90 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Light (Qty 3) | $42.66 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.65** |
| **Total Amount Due** | **$45.65** |

Total Amount Due

**$45.65**

Payment due on
Feb 21, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| | 121701 | 12/31 - 01/31 | | | 0 | | 78 |

Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362303** |
| **Payment due on February 21, 2025** | **$45.65** |
| Amount due after February 21, 2025 | $45.65 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 2
SOUTH PITTSBURG TN 37380-0031

4 42

TENNESSEE AMERICAN WATER
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

4503500133623030000045650000045650213202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

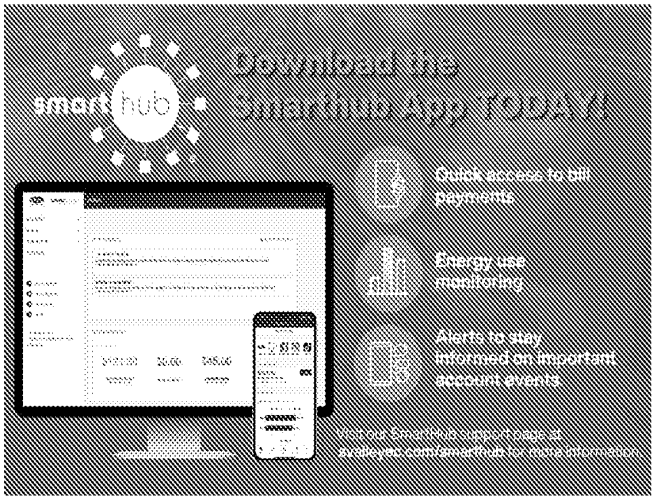
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |
|---|---|---|---|---|---|---|---|---|---|
| 11/25/24 | 12/25/24 | 30 | | | | | | | |
| 2 250W HPS Outdoor Light | | | | | | | | 210 | 26.40 |
| 1 400W Metal Halide Light | | | | | | | | 164 | 16.50 |
| State Tax | | | | | | | | | 3.00 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 45.95 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/10/24 | | | | | -45.95 |
| TOTAL AMOUNT DUE | | 01/21/25 | | | | | | | 45.90 |

| 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 | $ 45.90 |
|---|---|
| DUE DATE 01/21/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 48.04 |

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 | 01/21/25 |
|---|---|---|
| 25009820003 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/03/25 | TOTAL AMOUNT DUE | 45.90 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 12 | 48.04 |
| 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 00000004590 00000004804 5

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 12/11/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

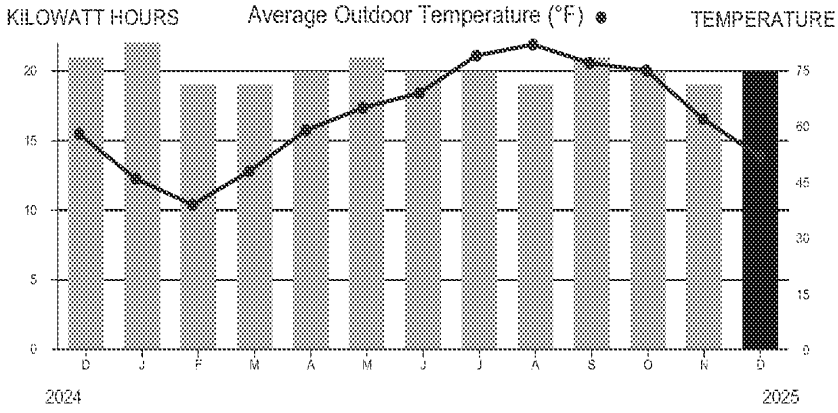
| | |
|---|---|
| Previous Balance | $45.53 |
| Payments Received - Thank you! | -$45.53 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.72 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.71** |
| **Total Amount Due** | **$45.71** |

Total Amount Due

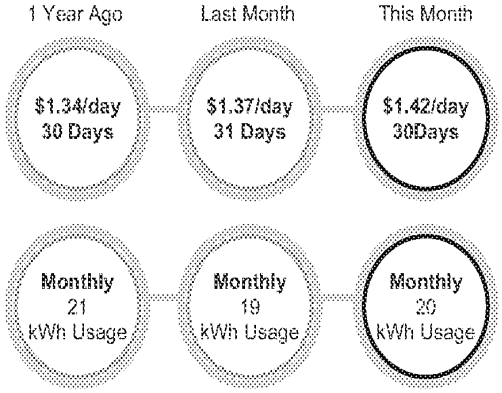
**$45.71**

Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | S_663812 | 11/04 - 12/04 | 2425 | 2445 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on January 7, 2026** | **$45.71** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 609

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000045710000048001211202599

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

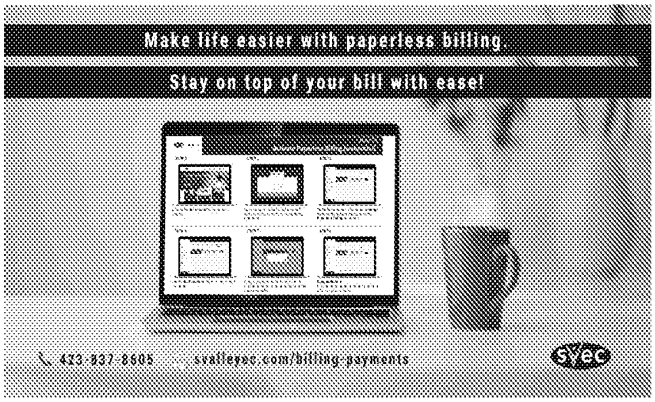
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 12/11/2025
**See back of bill for important messages**

# Your Account Summary

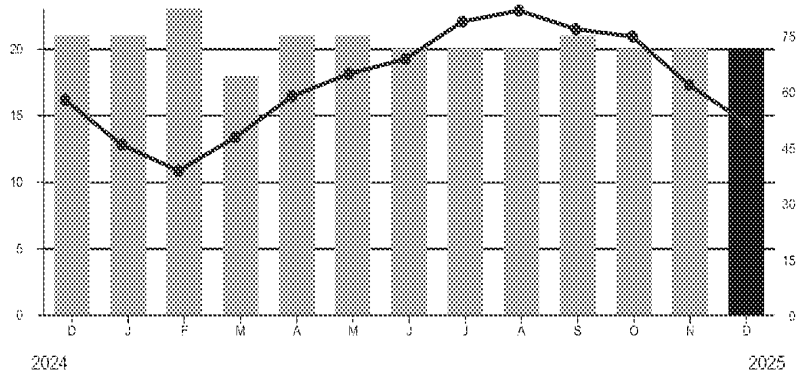
**Service Address: 160 JORDAN PLACE**

| | |
|---|---|
| Previous Balance | $45.66 |
| Payments Received - Thank you! | -$45.66 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.72 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.71** |
| **Total Amount Due** | **$45.71** |

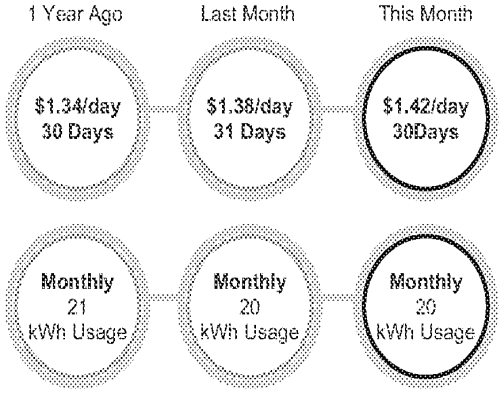
Total Amount Due
**$45.71**
Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | S_345635 | 11/04 - 12/04 | 2439 | 2459 | 1 | 20 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on January 7, 2026** | **$45.71** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 610

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000004571000004800121120250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

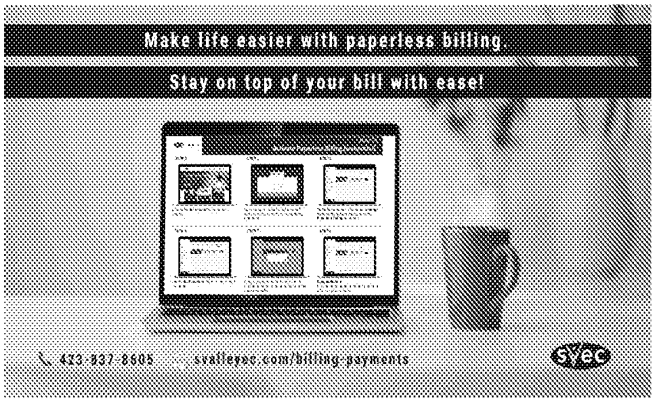
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

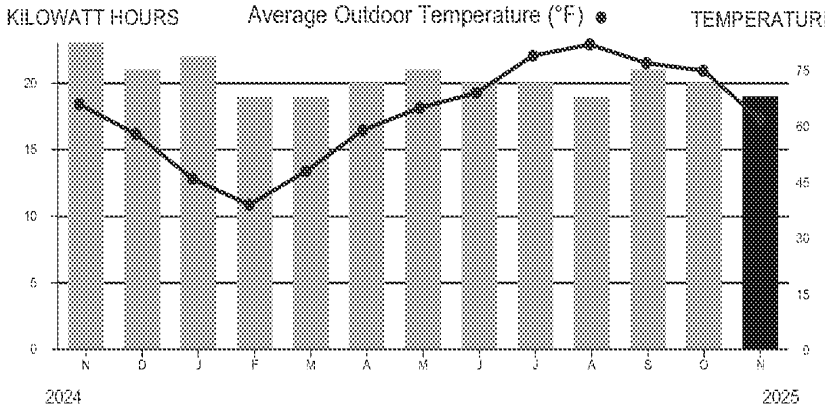
| | |
|---|---|
| Previous Balance | $45.65 |
| Payments Received - Thank you! | -$45.65 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.55 |
| State Tax | $2.98 |
| **Total Current Charges** | **$45.53** |
| **Total Amount Due** | **$45.53** |

Total Amount Due

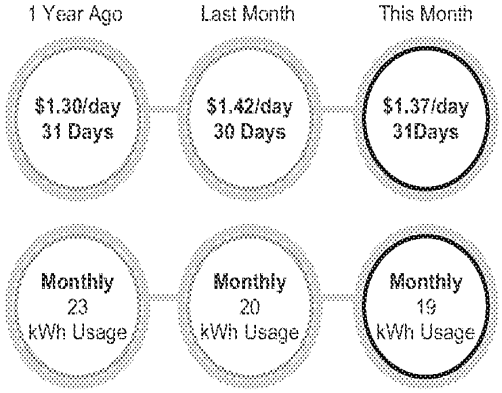
**$45.53**

Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | S_663812 | 10/04 - 11/04 | 2406 | 2425 | 1 | 19 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on December 7, 2025** | **$45.53** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 581

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000045530000047811110202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

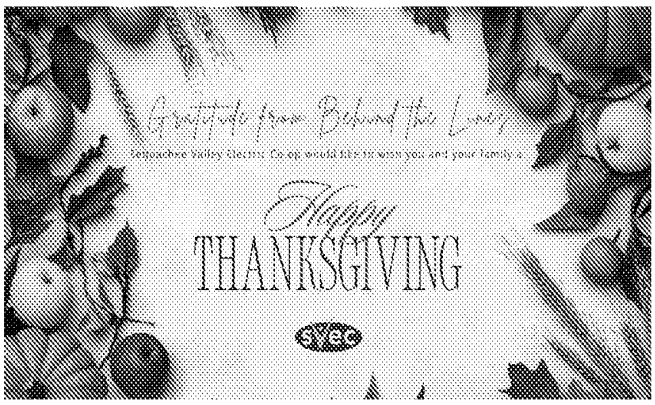
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

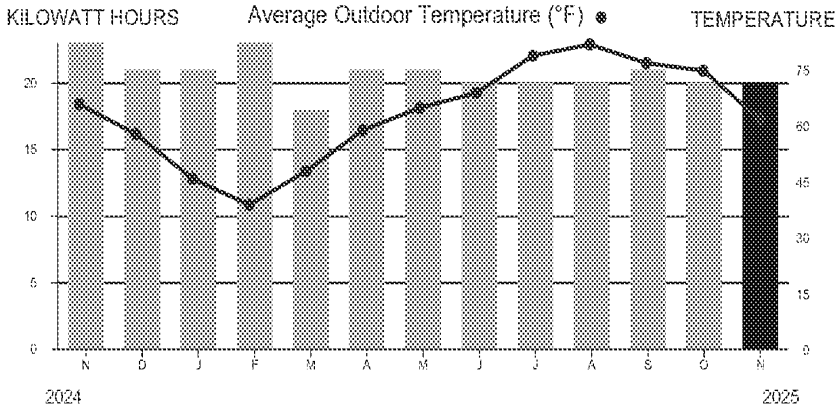
# Your Account Summary

**Service Address: 160 JORDAN PLACE**

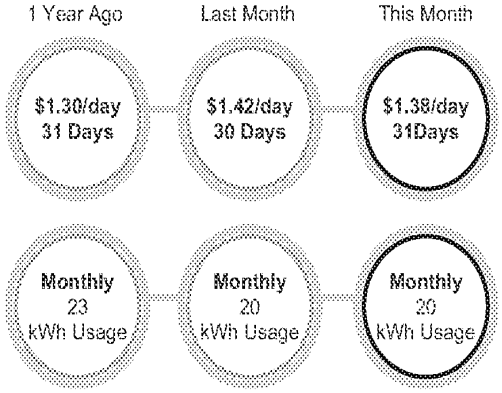
| | |
|---|---|
| Previous Balance | $45.65 |
| Payments Received - Thank you! | -$45.65 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.67 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.66** |
| **Total Amount Due** | **$45.66** |

Total Amount Due
**$45.66**
Payment due on
Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | S_345635 | 10/04 - 11/04 | 2419 | 2439 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on December 7, 2025** | **$45.66** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 582

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000004566000004794111020257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

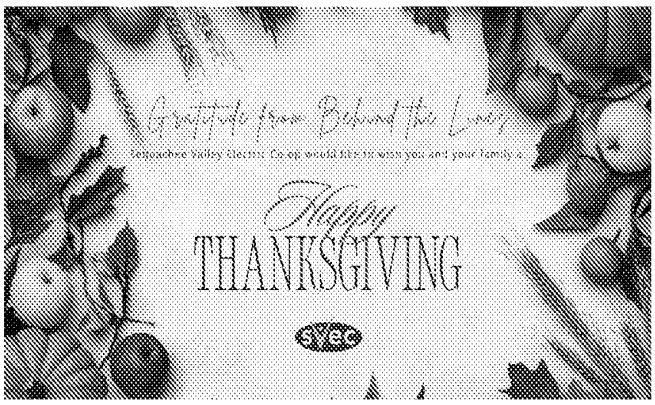
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 10/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 160 JORDAN PLACE**

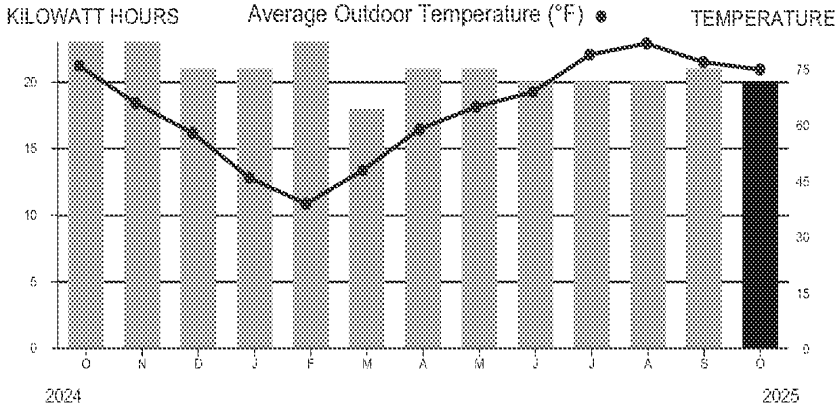
| | |
|---|---|
| Previous Balance | $43.01 |
| Payments Received - Thank you! | -$43.01 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.66 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.65** |
| **Total Amount Due** | **$45.65** |

Total Amount Due

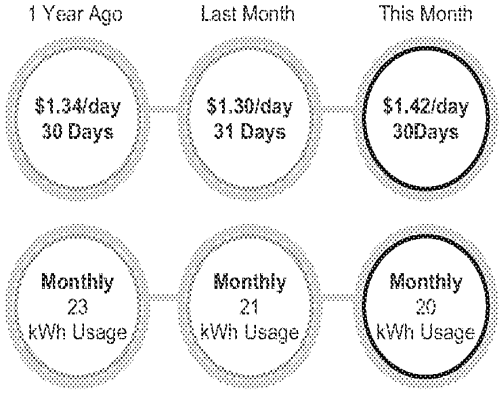
**$45.65**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | S_345635 | 09/04 - 10/04 | 2399 | 2419 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on November 7, 2025** | **$45.65** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 568

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000045650000047931010202S8

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 10/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

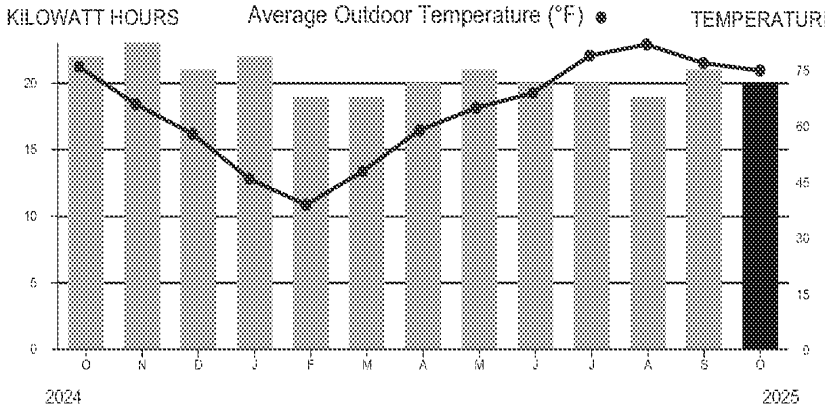
| | |
|---|---|
| Previous Balance | $43.01 |
| Payments Received - Thank you! | -$43.01 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $42.66 |
| State Tax | $2.99 |
| **Total Current Charges** | **$45.65** |
| **Total Amount Due** | **$45.65** |

Total Amount Due

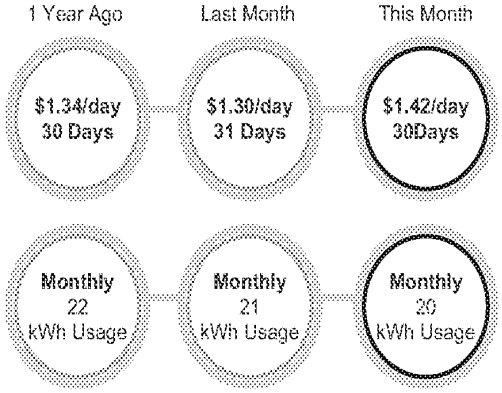
**$45.65**

Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | S_663812 | 09/04 - 10/04 | 2386 | 2406 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on November 7, 2025** | **$45.65** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 567

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000045650000047931010202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 09/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

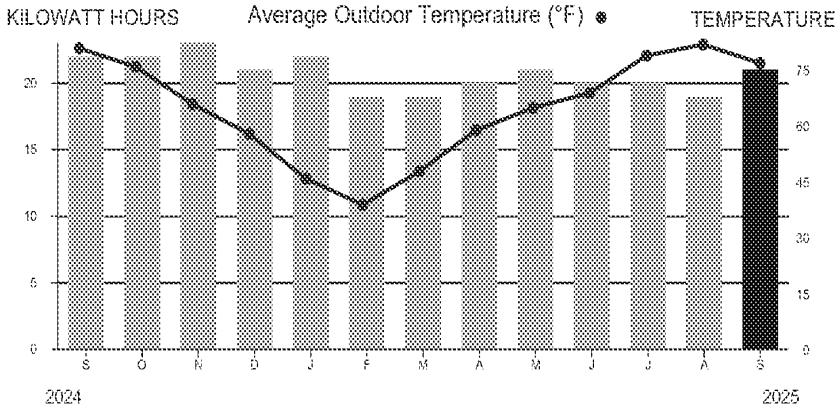
| | |
|---|---|
| Previous Balance | $42.80 |
| Payments Received - Thank you! | -$42.80 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.20 |
| State Tax | $2.81 |
| **Total Current Charges** | **$43.01** |
| **Total Amount Due** | **$43.01** |

Total Amount Due

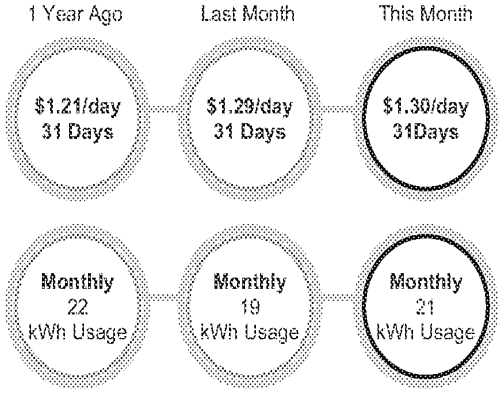
**$43.01**

Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | S_663812 | 08/04 - 09/04 | 2365 | 2386 | 1 | 21 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on October 7, 2025** | **$43.01** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 557

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000043010000045160910202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

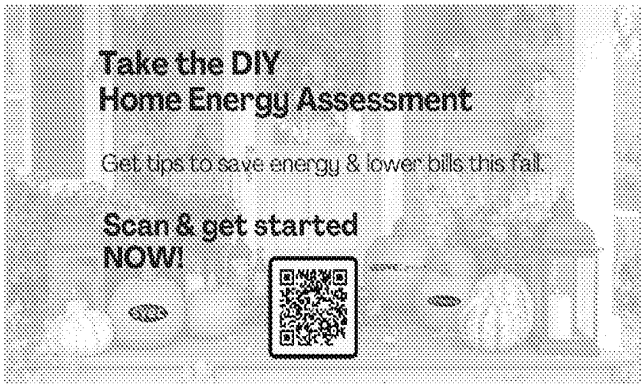
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 09/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 160 JORDAN PLACE**

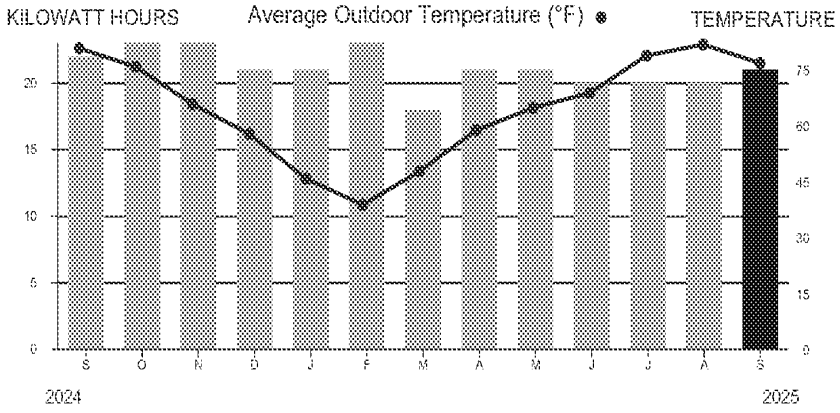
| | |
|---|---|
| Previous Balance | $42.94 |
| Payments Received - Thank you! | -$42.94 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.20 |
| State Tax | $2.81 |
| **Total Current Charges** | **$43.01** |
| **Total Amount Due** | **$43.01** |

Total Amount Due

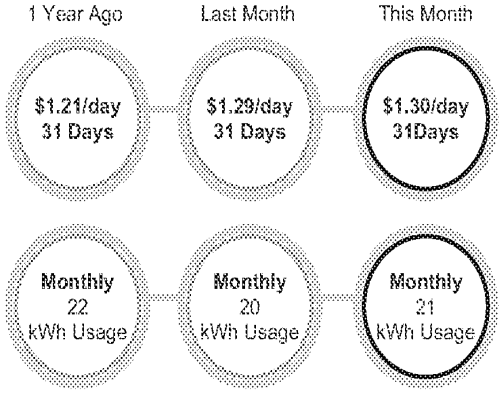
**$43.01**

Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | S_345635 | 08/04 - 09/04 | 2378 | 2399 | 1 | 21 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on October 7, 2025** | **$43.01** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 558

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362314000004301000004516091020251

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

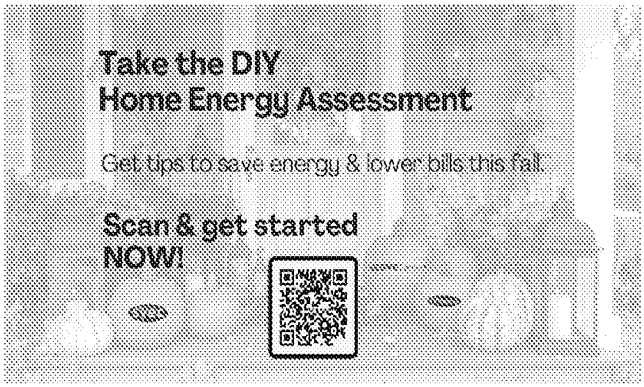
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 08/12/2025
**See back of bill for important messages**

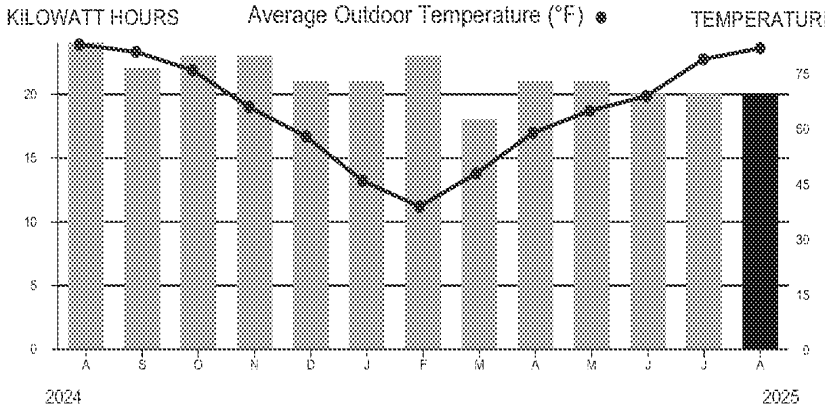
# Your Account Summary

**Service Address: 160 JORDAN PLACE**

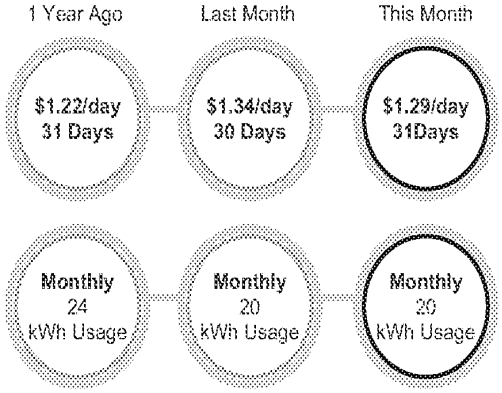
| | |
|---|---|
| Previous Balance | $42.96 |
| Payments Received - Thank you! | -$42.96 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.13 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.94** |
| **Total Amount Due** | **$42.94** |

Total Amount Due
**$42.94**
Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | S_345635 | 07/04 - 08/04 | 2358 | 2378 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on September 7, 2025** | **$42.94** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 524

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000004294000004509081220254

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

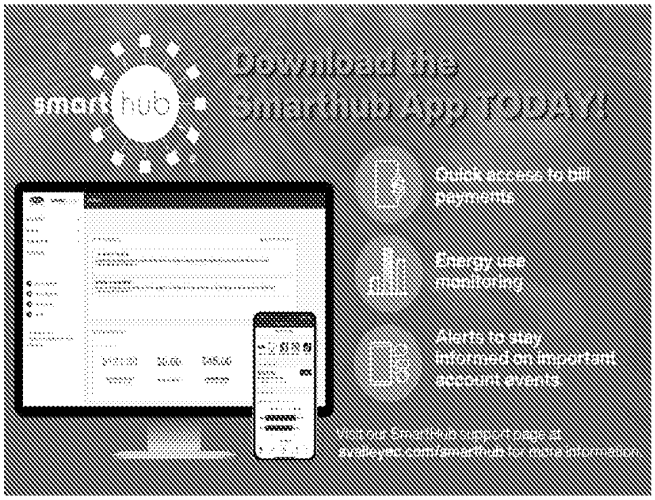
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 08/12/2025
**See back of bill for important messages**

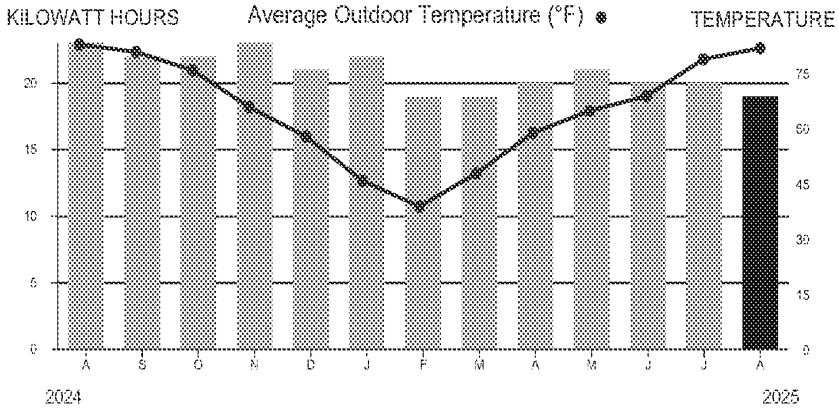
# Your Account Summary

**Service Address: 350 OVERLOOK**

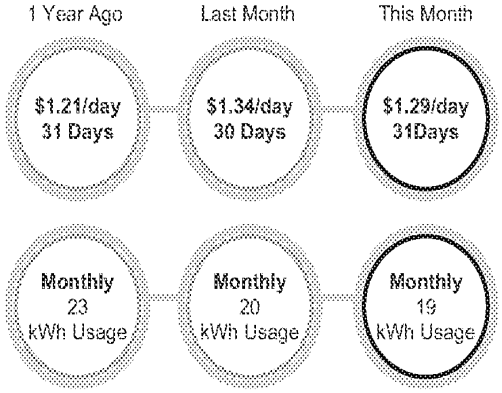
| | |
|---|---|
| Previous Balance | $42.96 |
| Payments Received - Thank you! | -$42.96 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.00 |
| State Tax | $2.80 |
| **Total Current Charges** | **$42.80** |
| **Total Amount Due** | **$42.80** |

Total Amount Due
**$42.80**
Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | S_663812 | 07/04 - 08/04 | 2346 | 2365 | 1 | 19 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on September 7, 2025** | **$42.80** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 523

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042800000044940812202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

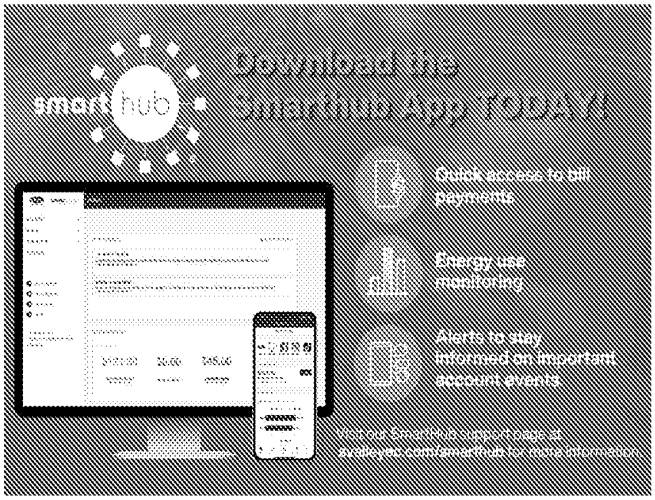
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 07/10/2025
**See back of bill for important messages**

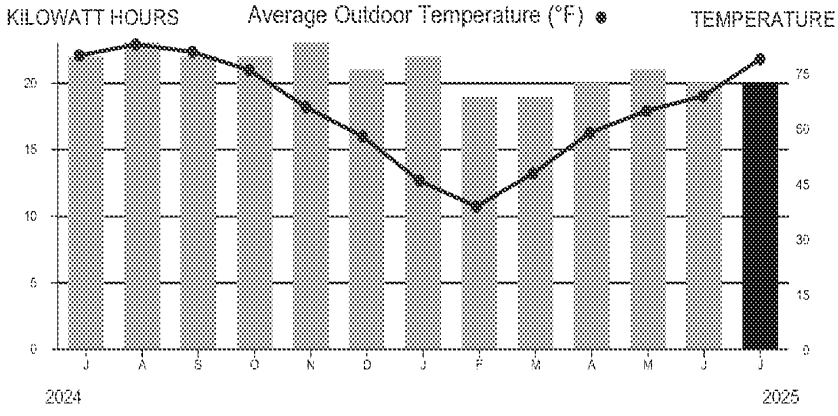
# Your Account Summary

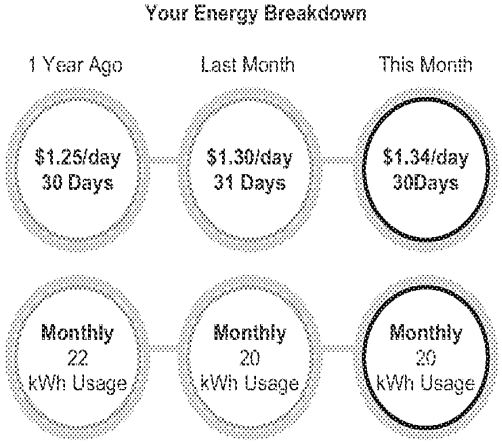
**Service Address: 350 OVERLOOK**

| | |
|---|---|
| Previous Balance | $42.97 |
| Payments Received - Thank you! | -$42.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.15 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.96** |
| **Total Amount Due** | **$42.96** |

Total Amount Due
**$42.96**
Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 06/04 - 07/04 | 2326 | 2346 | 1 | 20 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on August 7, 2025** | **$42.96** |
| Amount due after August 7, 2025 | $45.11 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 508

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042960000045110710202S0

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

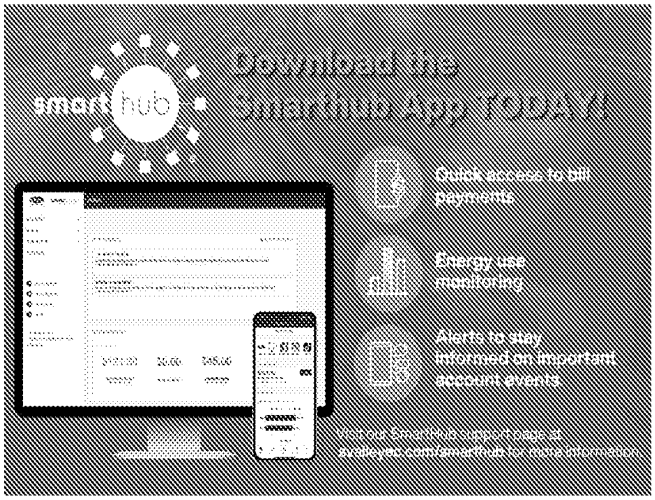
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 07/10/2025
**See back of bill for important messages**

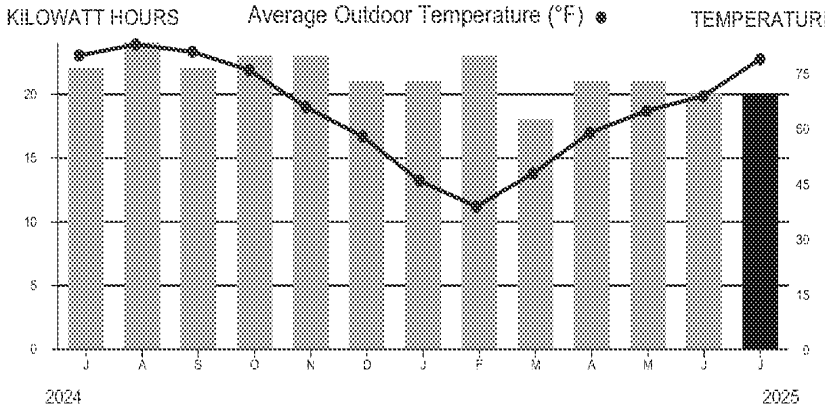
# Your Account Summary

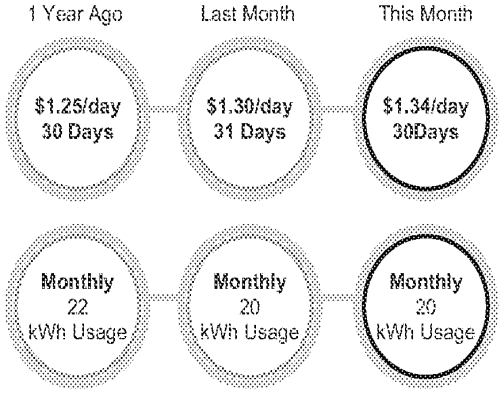
**Service Address: 160 JORDAN PLACE**

| | |
|---|---|
| Previous Balance | $42.97 |
| Payments Received - Thank you! | -$42.97 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.15 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.96** |
| **Total Amount Due** | **$42.96** |

Total Amount Due
**$42.96**
Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 06/04 - 07/04 | 2338 | 2358 | 1 | 20 | 40 |




Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on August 7, 2025** | **$42.96** |
| Amount due after August 7, 2025 | $45.11 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 509

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000004296000004511071020251

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

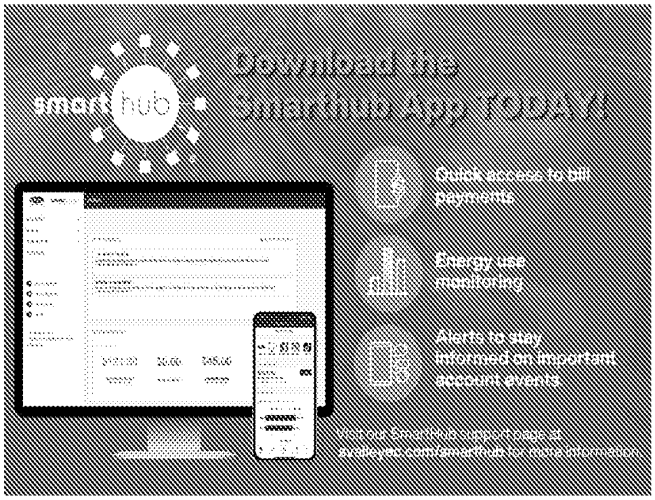
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 06/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

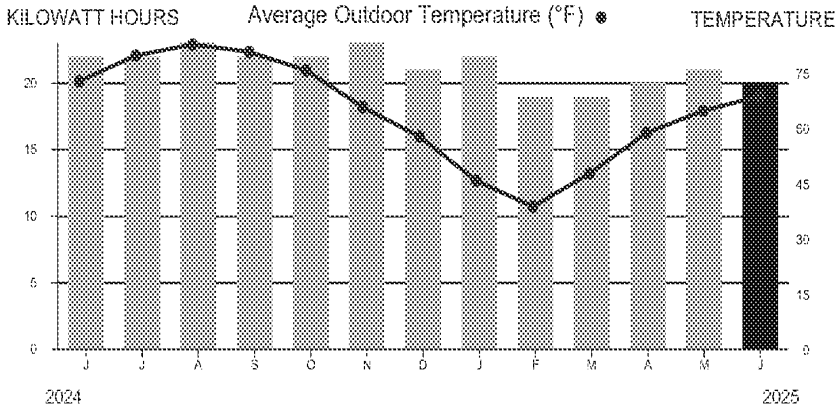
| | |
|---|---|
| Previous Balance | $42.95 |
| Payments Received - Thank you! | -$42.95 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.16 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.97** |
| **Total Amount Due** | **$42.97** |

Total Amount Due

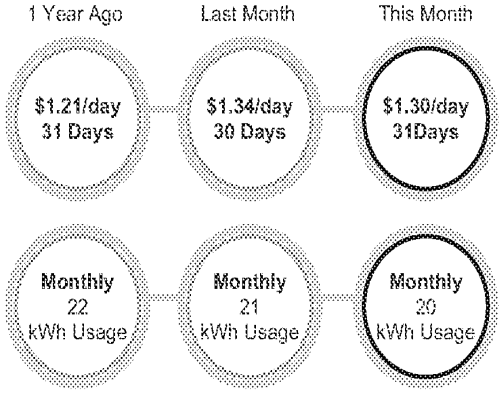
**$42.97**

Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 05/04 - 06/04 | 2306 | 2326 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on July 7, 2025** | **$42.97** |
| Amount due after July 7, 2025 | $42.97 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 485

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042970000042970610202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

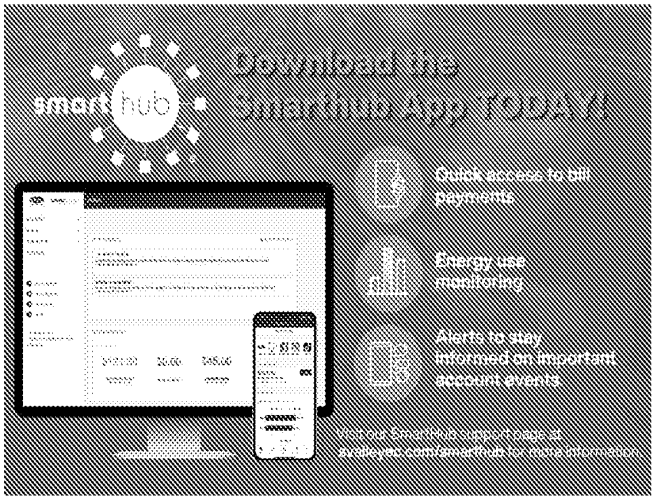
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 06/10/2025
**See back of bill for important messages**

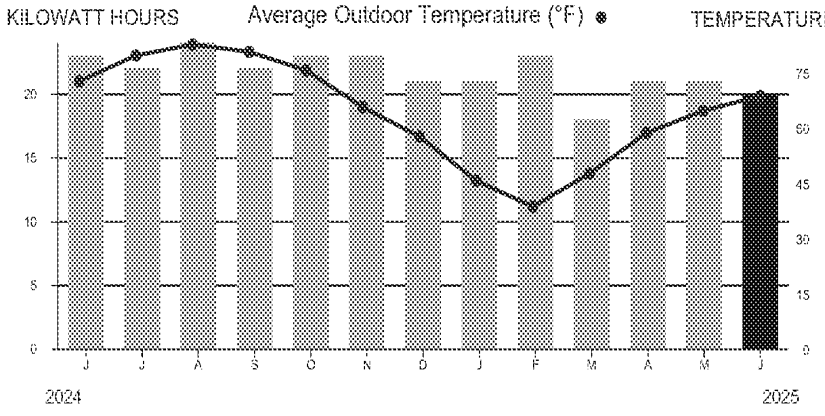
# Your Account Summary

**Service Address: 160 JORDAN PLACE**

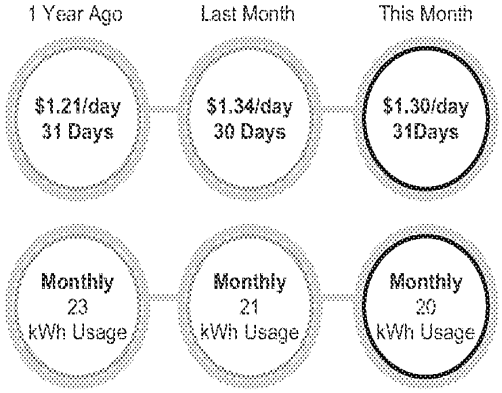
| | |
|---|---|
| Previous Balance | $42.95 |
| Payments Received - Thank you! | -$42.95 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.16 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.97** |
| **Total Amount Due** | **$42.97** |

Total Amount Due
**$42.97**
Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 05/04 - 06/04 | 2318 | 2338 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on July 7, 2025** | **$42.97** |
| Amount due after July 7, 2025 | $42.97 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 486

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000042970000042970610202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

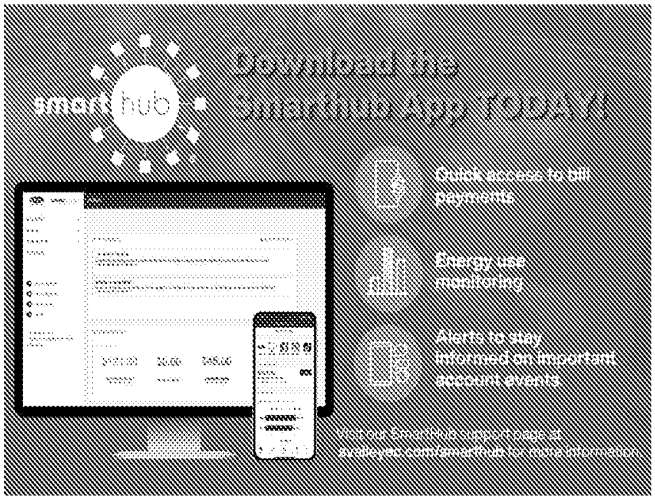
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 05/13/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 160 JORDAN PLACE**

| | |
|---|---|
| Previous Balance | $43.05 |
| Payments Received - Thank you! | -$43.05 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.14 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.95** |
| **Total Amount Due** | **$42.95** |

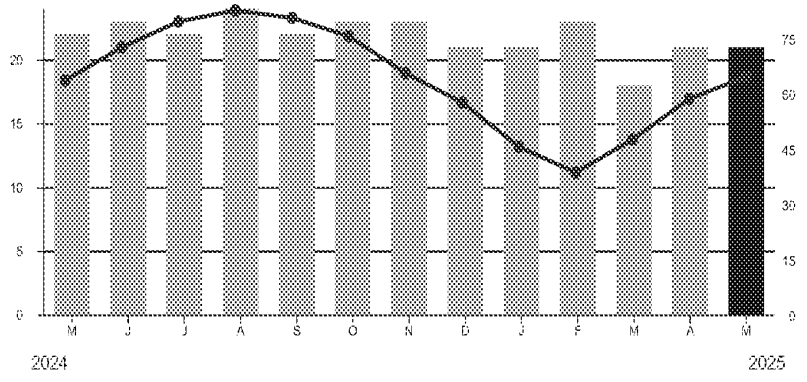
Total Amount Due

**$42.95**

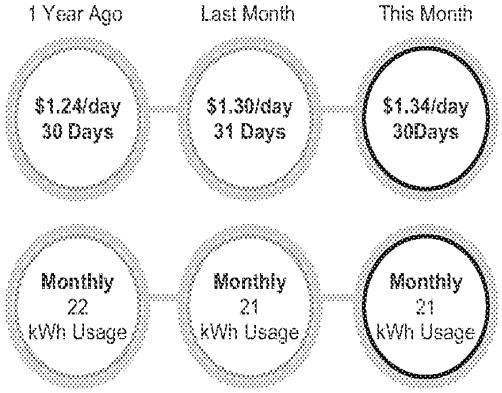
Payment due on
Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 04/04 - 05/04 | 2297 | 2318 | 1 | 21 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on June 7, 2025** | **$42.95** |
| Amount due after June 7, 2025 | $42.95 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 463

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000004295000004295051320250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

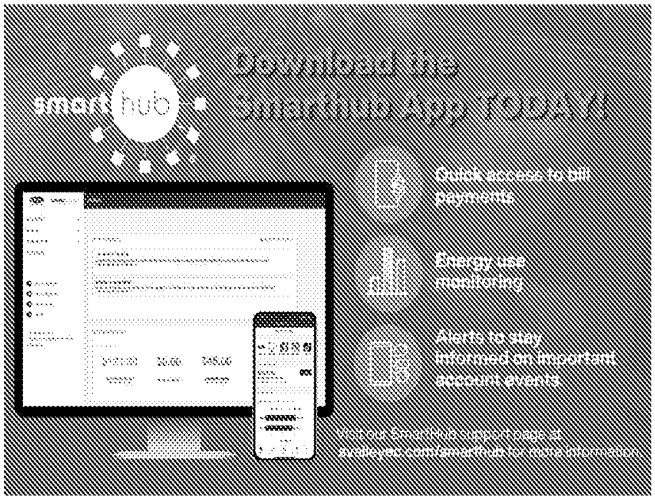
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 05/13/2025
**See back of bill for important messages**

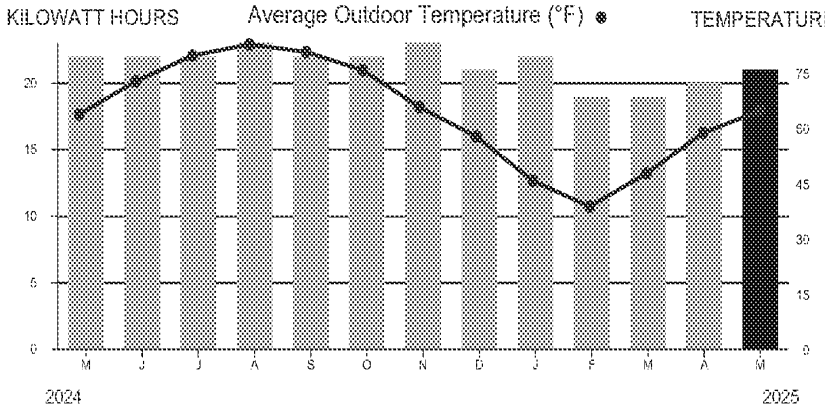
# Your Account Summary

**Service Address: 350 OVERLOOK**

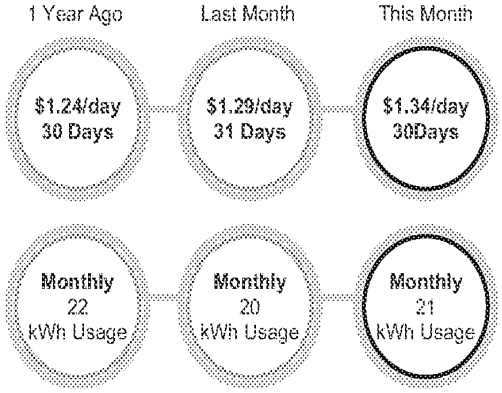
| | |
|---|---|
| Previous Balance | $42.92 |
| Payments Received - Thank you! | -$42.92 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.14 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.95** |
| **Total Amount Due** | **$42.95** |

Total Amount Due
**$42.95**
Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 04/04 - 05/04 | 2285 | 2306 | 1 | 21 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on June 7, 2025** | **$42.95** |
| Amount due after June 7, 2025 | $42.95 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 462

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042950000042950513202597

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

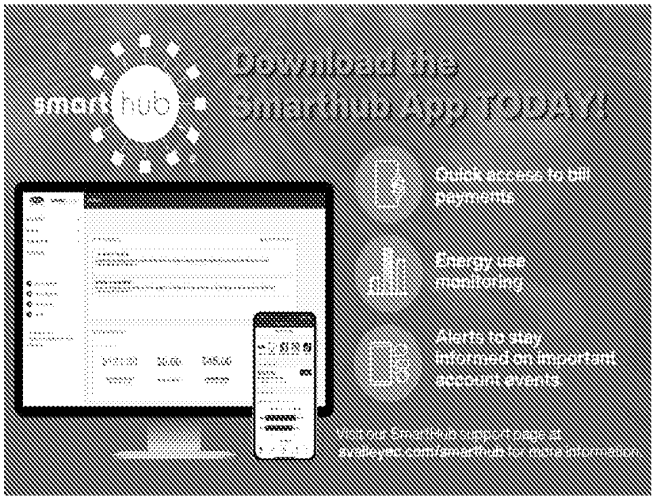
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 04/11/2025
**See back of bill for important messages**

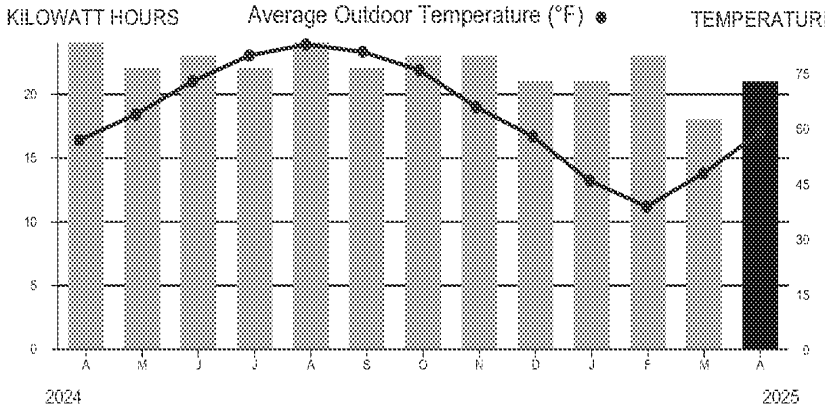
# Your Account Summary

**Service Address: 160 JORDAN PLACE**

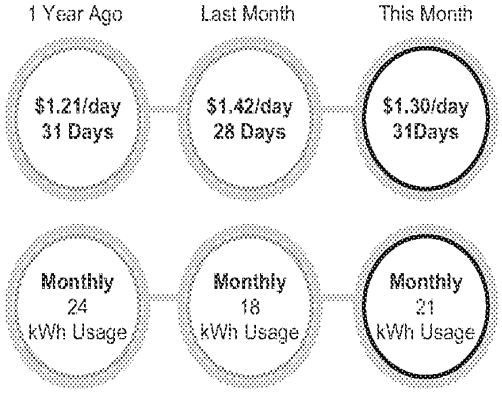
| | |
|---|---|
| Previous Balance | $42.68 |
| Payments Received - Thank you! | -$42.68 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.23 |
| State Tax | $2.82 |
| **Total Current Charges** | **$43.05** |
| **Total Amount Due** | **$43.05** |

Total Amount Due
**$43.05**
Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 03/04 - 04/04 | 2276 | 2297 | 1 | 21 | 40 |




Your Energy Breakdown




Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on May 7, 2025** | **$43.05** |
| Amount due after May 7, 2025 | $45.20 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 446

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000043050000045200411202511

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

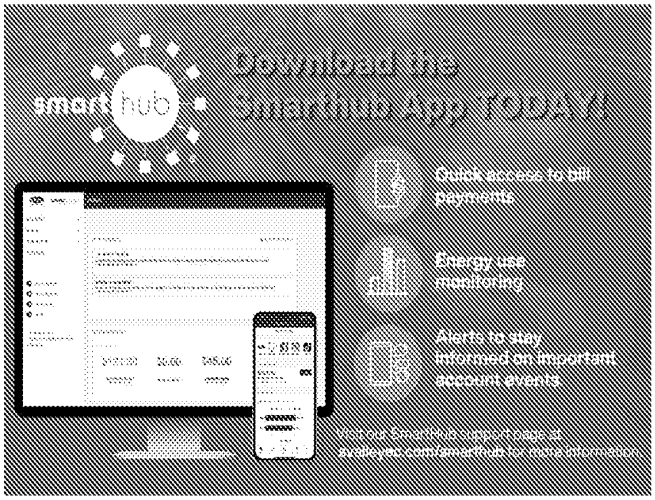
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

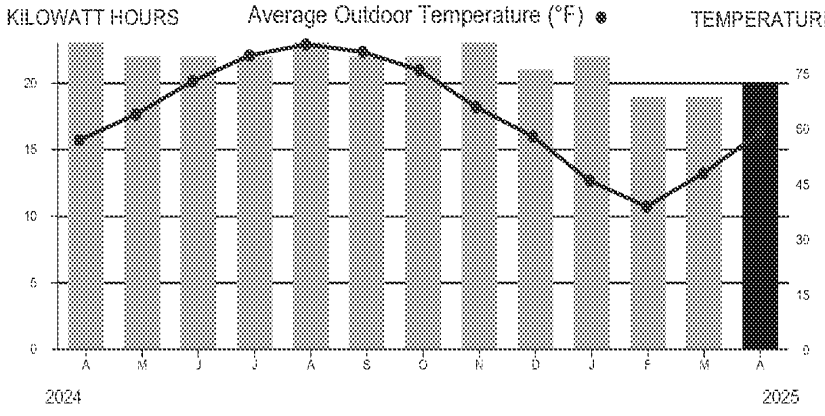
| | |
|---|---|
| Previous Balance | $42.82 |
| Payments Received - Thank you! | -$42.82 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.11 |
| State Tax | $2.81 |
| **Total Current Charges** | **$42.92** |
| **Total Amount Due** | **$42.92** |

Total Amount Due

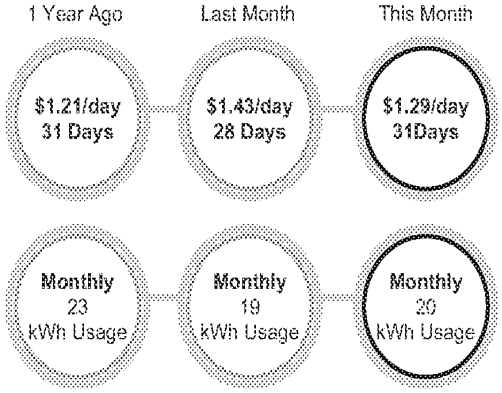
**$42.92**

Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 03/04 - 04/04 | 2265 | 2285 | 1 | 20 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on May 7, 2025** | **$42.92** |
| Amount due after May 7, 2025 | $45.07 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 445

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042920000045070411202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

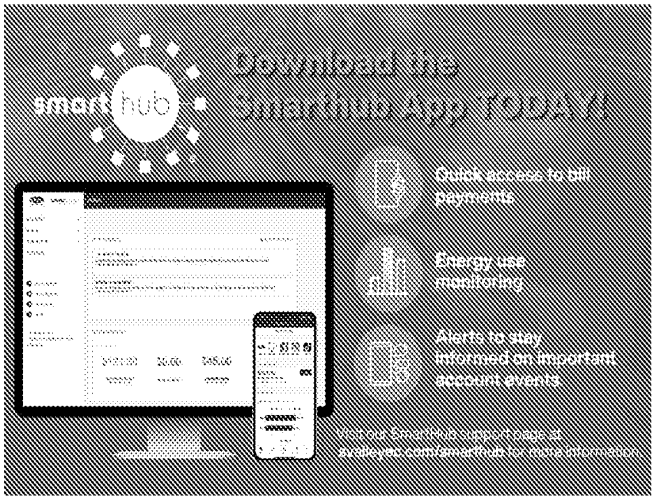
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 03/11/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 160 JORDAN PLACE**

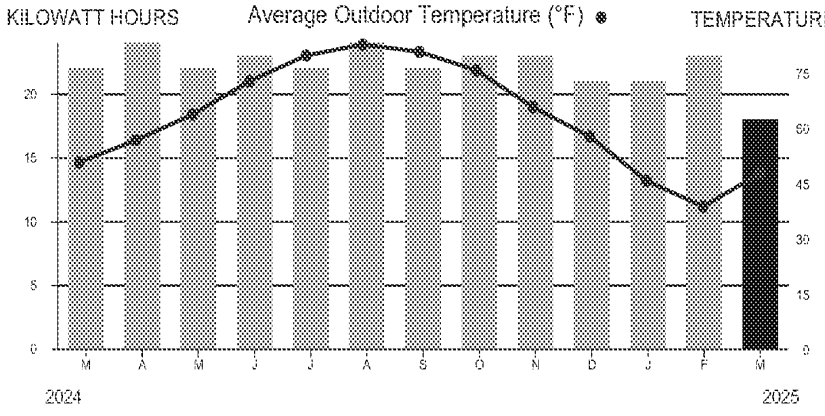
| | |
|---|---|
| Previous Balance | $43.21 |
| Payments Received - Thank you! | -$43.21 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $39.89 |
| State Tax | $2.79 |
| **Total Current Charges** | **$42.68** |
| **Total Amount Due** | **$42.68** |

Total Amount Due

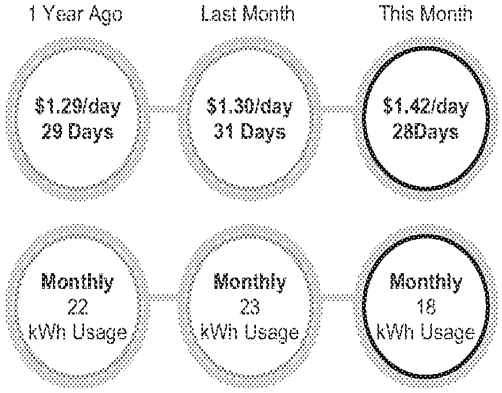
**$42.68**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 02/04 - 03/04 | 2258 | 2276 | 1 | 18 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on April 7, 2025** | **$42.68** |
| Amount due after April 7, 2025 | $42.68 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 344

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


450350013362314000004268000004268031120259

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

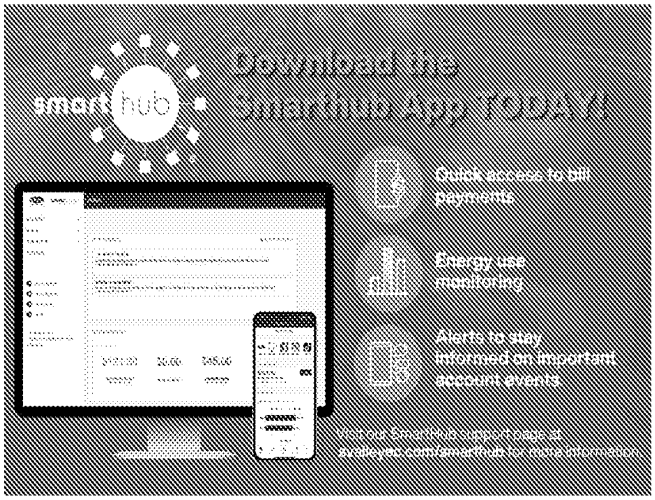
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 03/11/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

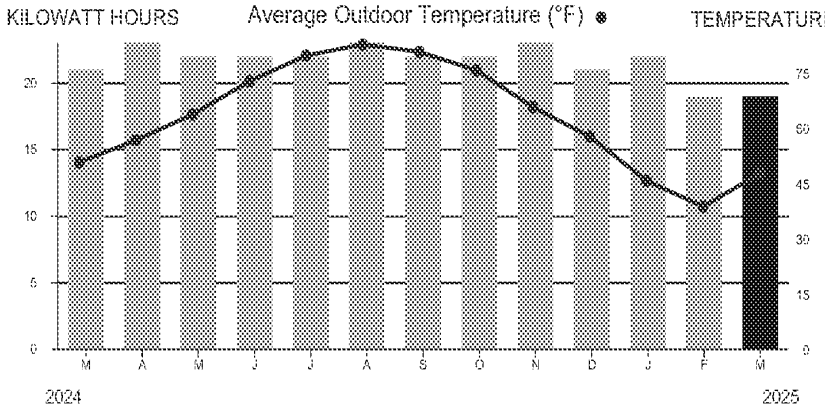
| | |
|---|---|
| Previous Balance | $42.69 |
| Payments Received - Thank you! | -$42.69 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.02 |
| State Tax | $2.80 |
| **Total Current Charges** | **$42.82** |
| **Total Amount Due** | **$42.82** |

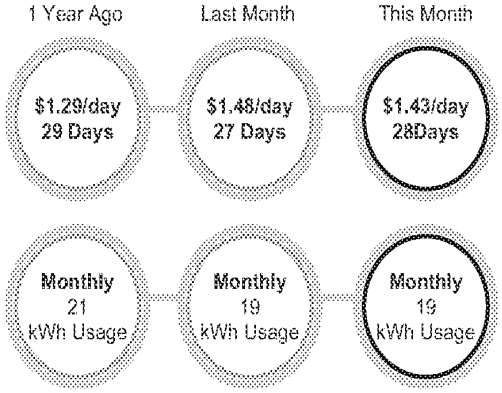
Total Amount Due

**$42.82**

Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 02/04 - 03/04 | 2246 | 2265 | 1 | 19 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on April 7, 2025** | **$42.82** |
| Amount due after April 7, 2025 | $42.82 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 343

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042820000042820311202S6

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

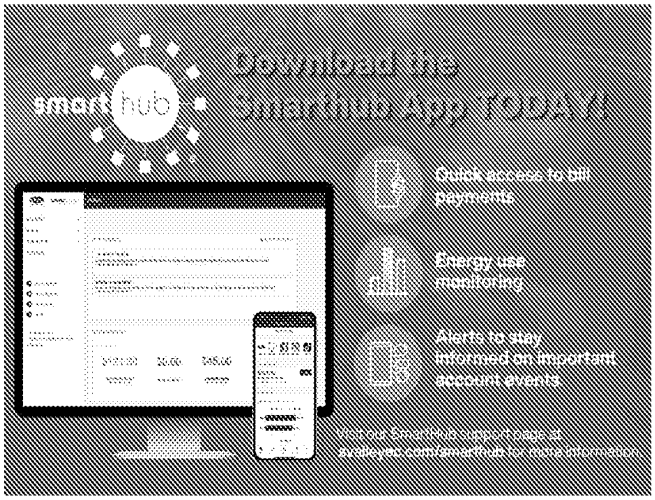
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362314
**TENNESSEE AMERICAN WATER**
Bill Date: 02/17/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 160 JORDAN PLACE**

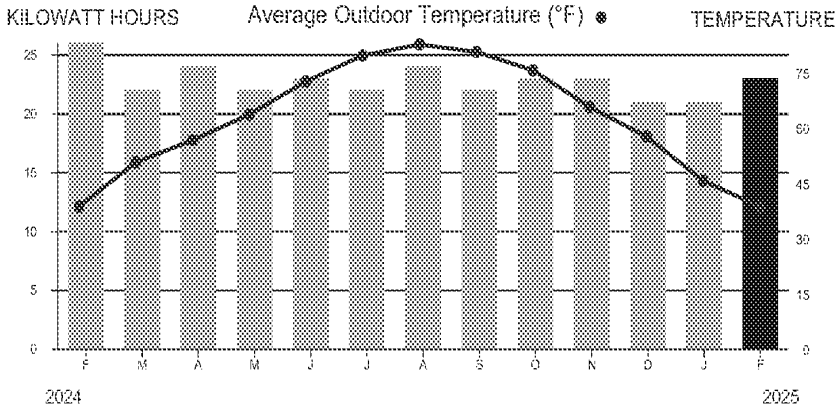
| | |
|---|---|
| Previous Balance | $42.96 |
| Payments Received - Thank you! | -$42.96 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $40.38 |
| State Tax | $2.83 |
| **Total Current Charges** | **$43.21** |
| **Total Amount Due** | **$43.21** |

Total Amount Due

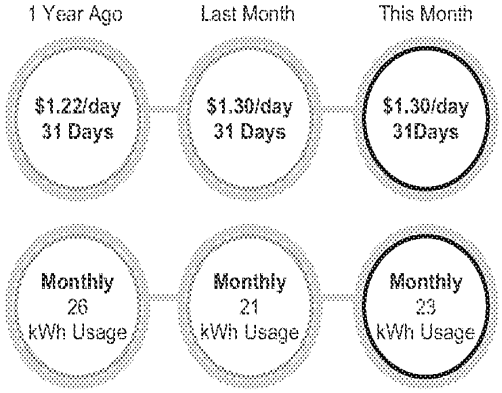
**$43.21**

Payment due on Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20643744 | 345635 | 01/04 - 02/04 | 2235 | 2258 | 1 | 23 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362314** |
| **Payment due on March 7, 2025** | **$43.21** |
| Amount due after March 7, 2025 | $43.21 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 183

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623140000043210000043210217202 51

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

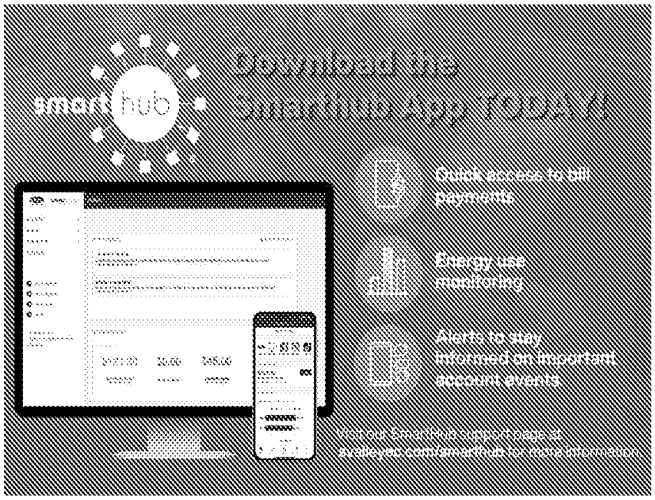
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362313
**TENNESSEE AMERICAN WATER**
Bill Date: 02/17/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 350 OVERLOOK**

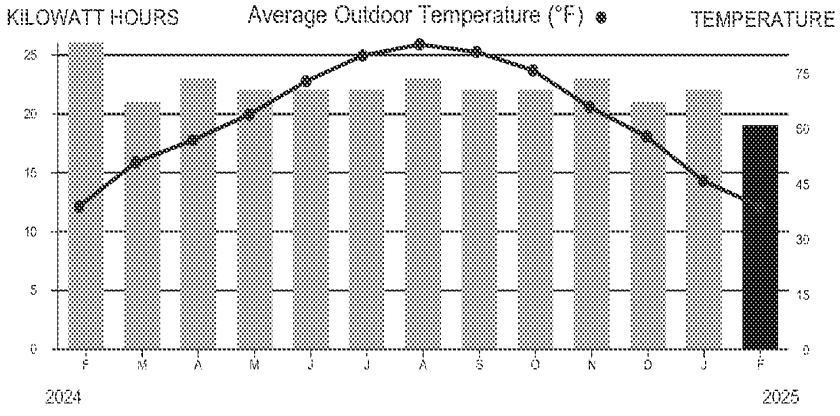
| | |
|---|---|
| Previous Balance | $43.08 |
| Payments Received - Thank you! | -$43.08 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $39.90 |
| State Tax | $2.79 |
| **Total Current Charges** | **$42.69** |
| **Total Amount Due** | **$42.69** |

Total Amount Due

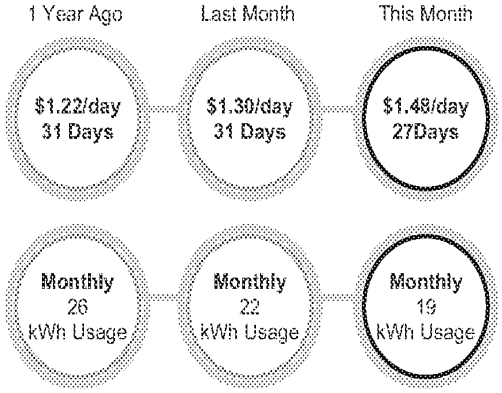
**$42.69**

Payment due on
Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20285650 | 663812 | 01/08 - 02/04 | 2227 | 2246 | 1 | 19 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362313** |
| **Payment due on March 7, 2025** | **$42.69** |
| Amount due after March 7, 2025 | $42.69 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 182

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623130000042690000042690217202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

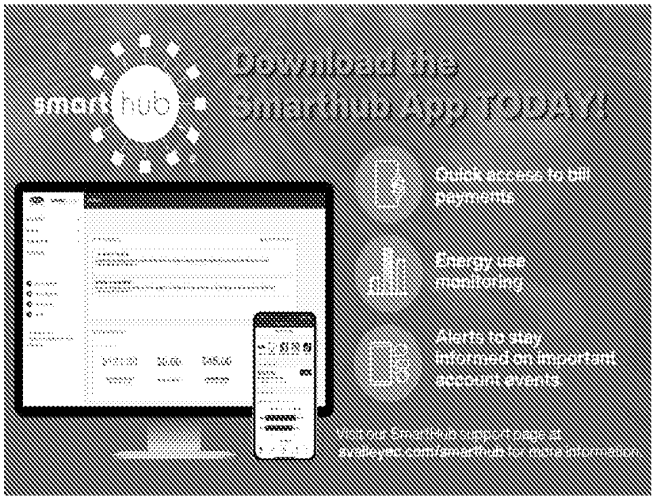
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to SmartHub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: aimr121524@engieinsight.com

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 |

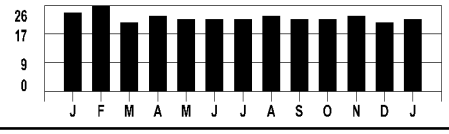
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820013 | TENNESSEE AMERICAN WATER | 40 | 350 OVERLOOK | 663812 | 20285650 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 66 | 2205 | 2227 | 1 | 22 | 40.26 |
| State Tax | | | | | | | | | 2.82 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 42.96 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/18/24 | | | | | -42.96 |
| TOTAL AMOUNT DUE | | | | 02/07/25 | | | | | 43.08 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 22 | 1 | 1.30 |
| PREVIOUS BILLING PERIOD | 30 | 21 | 1 | 1.34 |
| SAME PERIOD LAST YEAR | 31 | 24 | 1 | 1.21 |

| | | | |
|---|---|---|---|
| TOTAL DUE NOW | | $ | 43.08 |
| DUE DATE | 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE | |
| AFTER DUE DATE PAY | | $ | 45.09 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820013 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 43.08 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 66 | 45.09 |
| 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 25009820013 00000004308 00000004509 8

1608

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 |

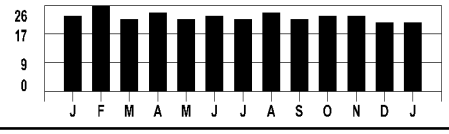
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820014 | TENNESSEE AMERICAN WATER | 40 | 160 JORDAN PLACE | 345635 | 20643744 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/04/24 | 01/04/25 | 31 | R | 34 | 2214 | 2235 | 1 | 21 | 40.15 |
| State Tax | | | | | | | | | 2.81 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 42.96 |
| THANK YOU FOR YOUR PAYMENT | | | | 12/16/24 | | | | | -42.96 |
| TOTAL AMOUNT DUE | | | | 01/26/25 | | | | | 42.96 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 21 | 1 | 1.30 |
| PREVIOUS BILLING PERIOD | 30 | 21 | 1 | 1.34 |
| SAME PERIOD LAST YEAR | 31 | 23 | 1 | 1.21 |

| | | | |
|---|---|---|---|
| TOTAL DUE NOW | | $ | 42.96 |
| DUE DATE | 01/26/25 | BILL IS DELIQUENT AFTER DUE DATE | |
| AFTER DUE DATE PAY | | $ | 44.96 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 01/26/25 |
|---|---|---|
| 25009820014 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/08/25 | TOTAL AMOUNT DUE | 42.96 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 34 | 44.96 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

0
41

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820014 00000004296 00000004496 0

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 12/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $261.31 |
| Payments Received - Thank you! | -$261.31 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $264.17 |
| Light (Qty 1) | $16.21 |
| State Tax | $19.62 |
| **Total Current Charges** | **$300.00** |
| **Total Amount Due** | **$300.00** |

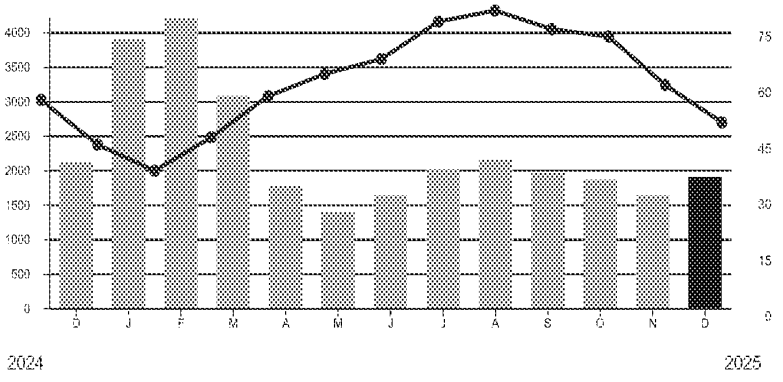
Total Amount Due

**$300.00**

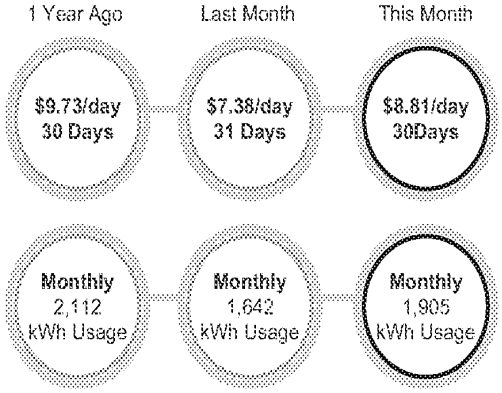
Payment due on
Jan 7, 2026

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | S_661580 | 11/04 - 12/04 | 153692 | 155597 | 1 | 1,905 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on January 7, 2026** | **$300.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 607

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000300000000315001211202S6

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

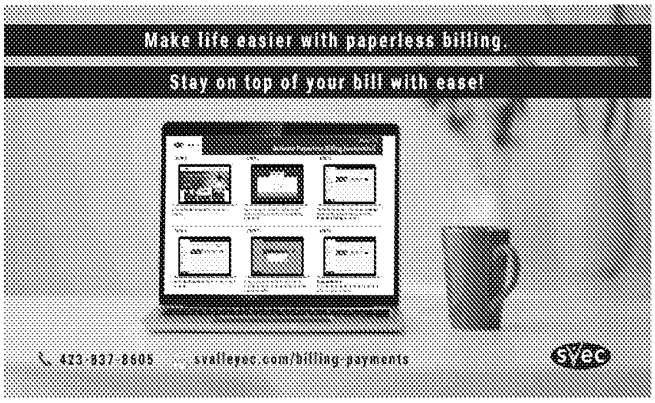
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**
Bill Date: 11/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

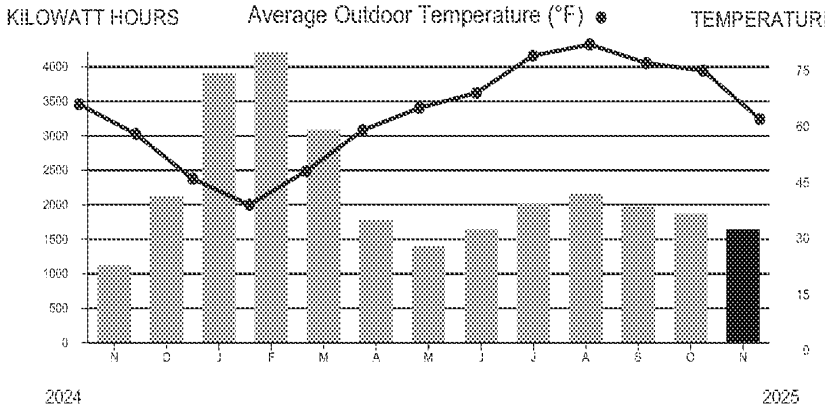
| | |
|---|---|
| Previous Balance | $287.40 |
| Payments Received - Thank you! | -$287.40 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $228.63 |
| Light (Qty 1) | $15.59 |
| State Tax | $17.09 |
| **Total Current Charges** | **$261.31** |
| **Total Amount Due** | **$261.31** |

Total Amount Due

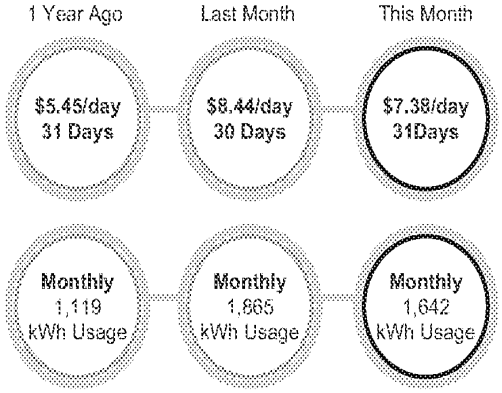
**$261.31**

Payment due on Dec 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | S_661580 | 10/04 - 11/04 | 152050 | 153692 | 1 | 1,642 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on December 7, 2025** | **$261.31** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 579

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000261310000274381110202 56

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

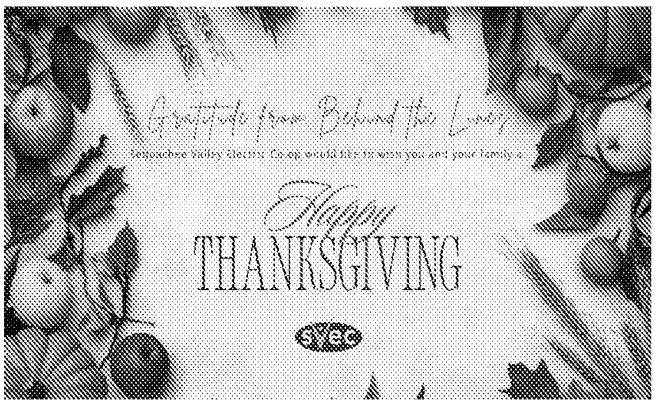
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**
Bill Date: 10/10/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $317.96 |
| Payments Received - Thank you! | -$317.96 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $253.11 |
| Light (Qty 1) | $15.49 |
| State Tax | $18.80 |
| **Total Current Charges** | **$287.40** |
| **Total Amount Due** | **$287.40** |

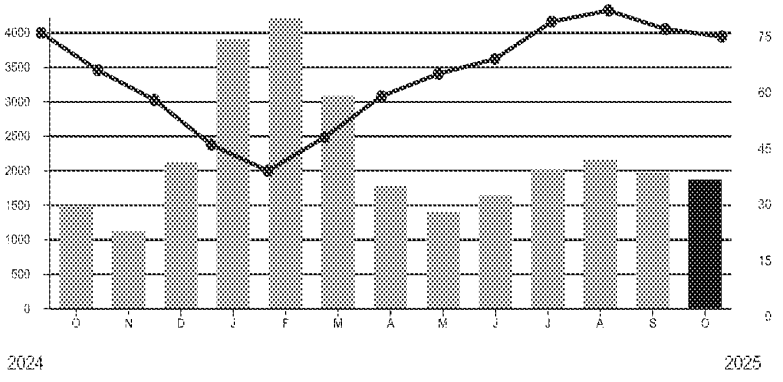
Total Amount Due

**$287.40**

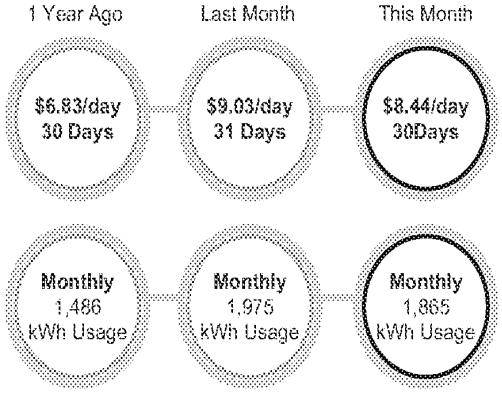
Payment due on
Nov 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | S_661580 | 09/04 - 10/04 | 150185 | 152050 | 1 | 1,865 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) ● TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on November 7, 2025** | **$287.40** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31** 3
**SOUTH PITTSBURG TN 37380-0031**

4 565

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000028740000030177101020257

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**
Bill Date: 09/10/2025
**See back of bill for important messages**

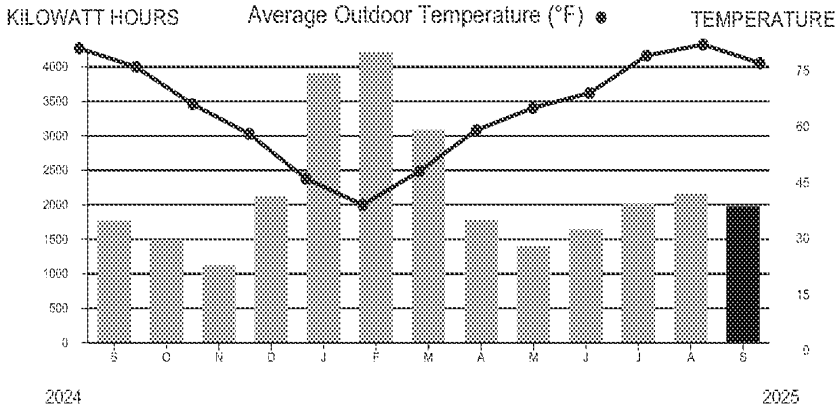
# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

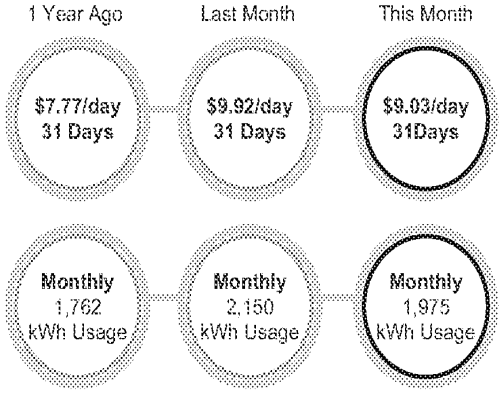
| | |
|---|---|
| Previous Balance | $347.66 |
| Payments Received - Thank you! | -$347.66 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $280.07 |
| Light (Qty 1) | $17.09 |
| State Tax | $20.80 |
| **Total Current Charges** | **$317.96** |
| **Total Amount Due** | **$317.96** |

Total Amount Due
**$317.96**
Payment due on
Oct 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | S_661580 | 08/04 - 09/04 | 148210 | 150185 | 1 | 1,975 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on October 7, 2025** | **$317.96** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 555

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000031796000033386091020255

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

PAYMENT TERMS, RIGHTS and REMEDIES

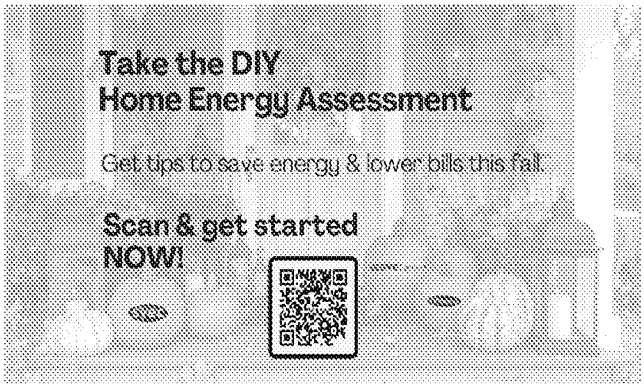
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- As the weather starts to change, it's a great time to see how your home is using energy and where you can start saving. SVEC and TVA's EnergyRight Programs make it easy with a free DIY Home Energy Assessment. In just a few minutes, you'll get personal recommendations to help lower bills and make your home more comfortable year-round.

  Fill out your assessment today at www.energyright.com and explore all the ways you can save. If you have questions about how to get started, give us a call at 423-837-8605, and we'll walk you through the steps to fall into savings this season.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 08/12/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $332.69 |
| Payments Received - Thank you! | -$332.69 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $307.55 |
| Light (Qty 1) | $17.36 |
| State Tax | $22.75 |
| **Total Current Charges** | **$347.66** |
| **Total Amount Due** | **$347.66** |

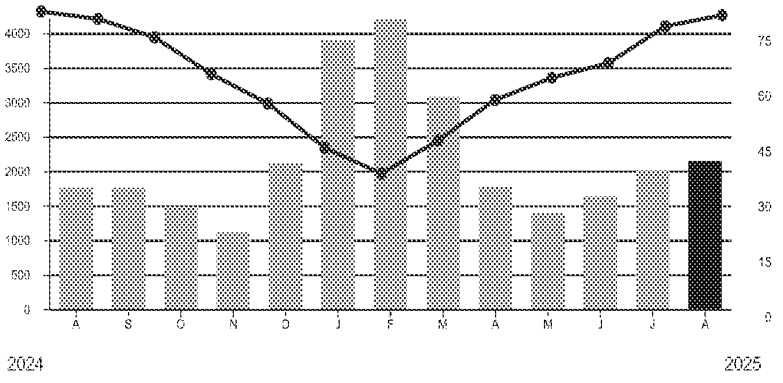
Total Amount Due

**$347.66**

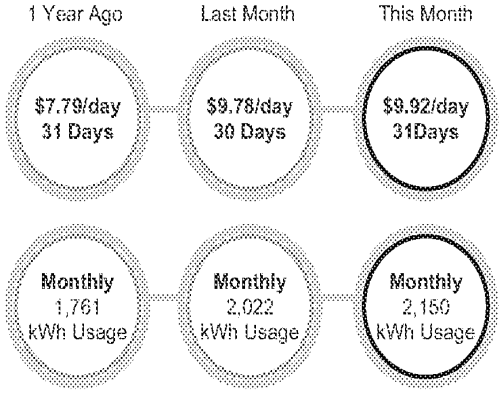
Payment due on
Sep 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | S_661580 | 07/04 - 08/04 | 146060 | 148210 | 1 | 2,150 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on September 7, 2025** | **$347.66** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

**SEQUACHEE VALLEY ELECTRIC COOPERATIVE**
**PO BOX 31**
**SOUTH PITTSBURG TN 37380-0031**

4 521

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000034766000036504081220250

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

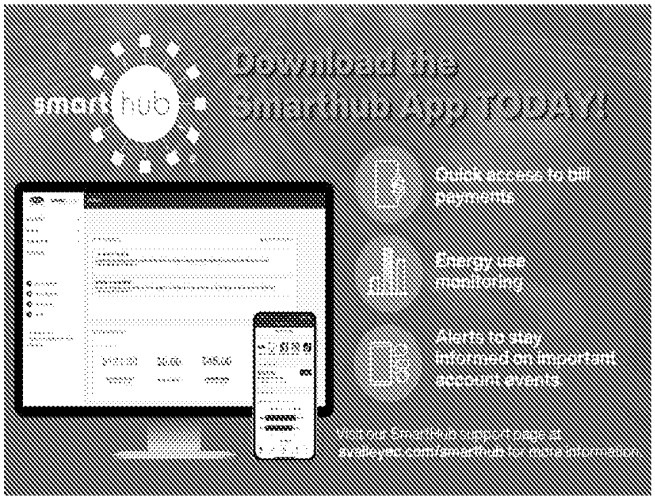
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**
Bill Date: 07/10/2025
**See back of bill for important messages**

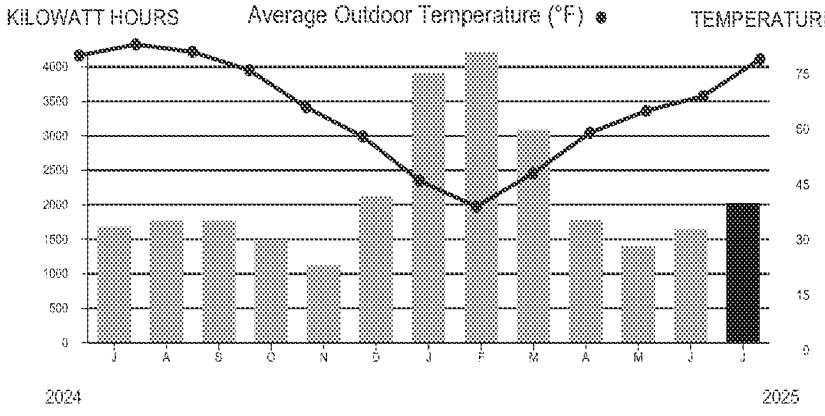
# Your Account Summary

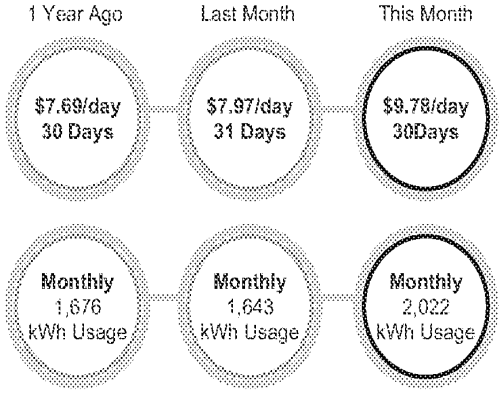
**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $282.82 |
| Payments Received - Thank you! | -$282.82 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $293.40 |
| Light (Qty 1) | $17.52 |
| State Tax | $21.77 |
| **Total Current Charges** | **$332.69** |
| **Total Amount Due** | **$332.69** |

Total Amount Due
**$332.69**
Payment due on
Aug 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 06/04 - 07/04 | 144038 | 146060 | 1 | 2,022 | 40 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on August 7, 2025** | **$332.69** |
| Amount due after August 7, 2025 | $349.32 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 506

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000332690000349320710202 53

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

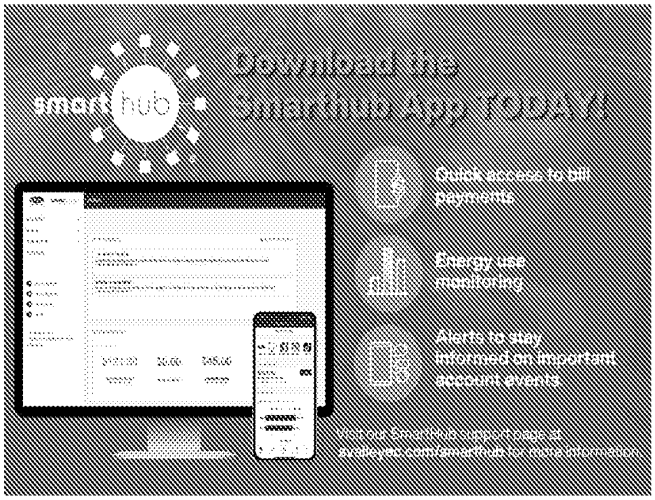
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 06/10/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

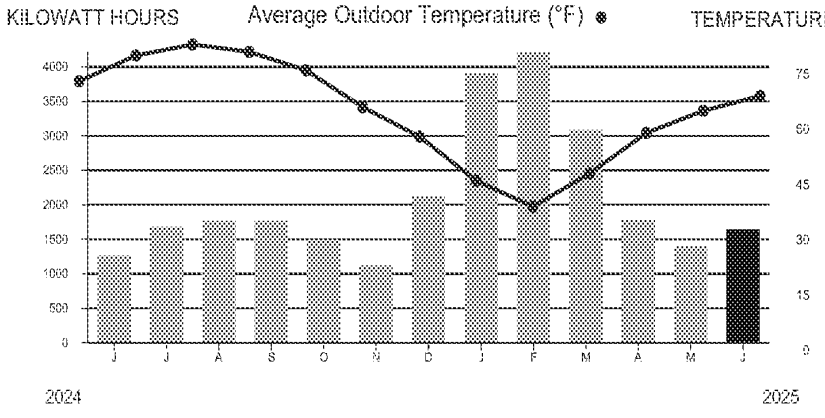
| | |
|---|---|
| Previous Balance | $238.09 |
| Payments Received - Thank you! | -$238.09 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $246.94 |
| Light (Qty 1) | $17.37 |
| State Tax | $18.51 |
| **Total Current Charges** | **$282.82** |
| **Total Amount Due** | **$282.82** |

Total Amount Due

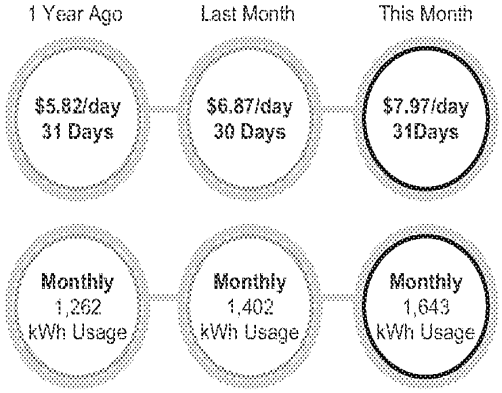
**$282.82**

Payment due on
Jul 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 05/04 - 06/04 | 142395 | 144038 | 1 | 1,643 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on July 7, 2025** | **$282.82** |
| Amount due after July 7, 2025 | $282.82 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 483

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000282820000282820610202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

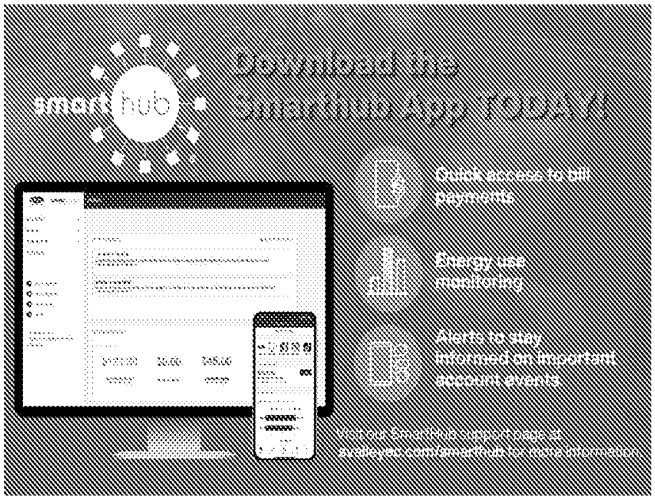
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 05/13/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $293.48 |
| Payments Received - Thank you! | -$293.48 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $206.01 |
| Light (Qty 1) | $16.50 |
| State Tax | $15.58 |
| **Total Current Charges** | **$238.09** |
| **Total Amount Due** | **$238.09** |

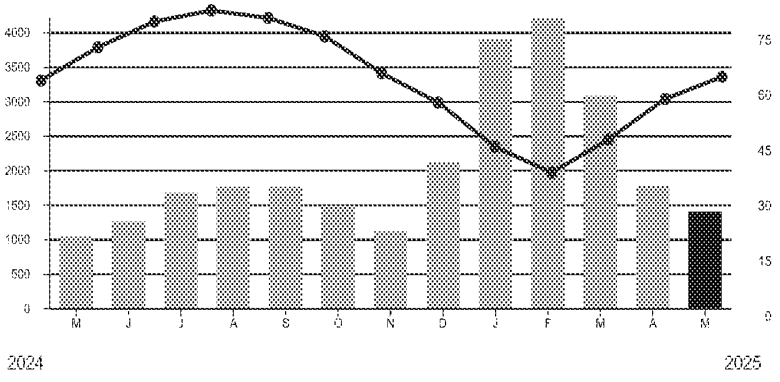
Total Amount Due

**$238.09**

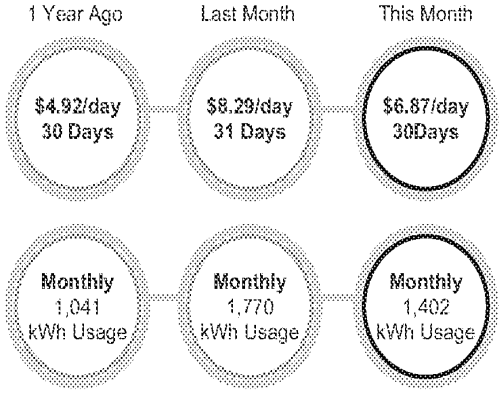
Payment due on Jun 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 04/04 - 05/04 | 140993 | 142395 | 1 | 1,402 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on June 7, 2025** | **$238.09** |
| Amount due after June 7, 2025 | $238.09 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 460

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000238090000238090513202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

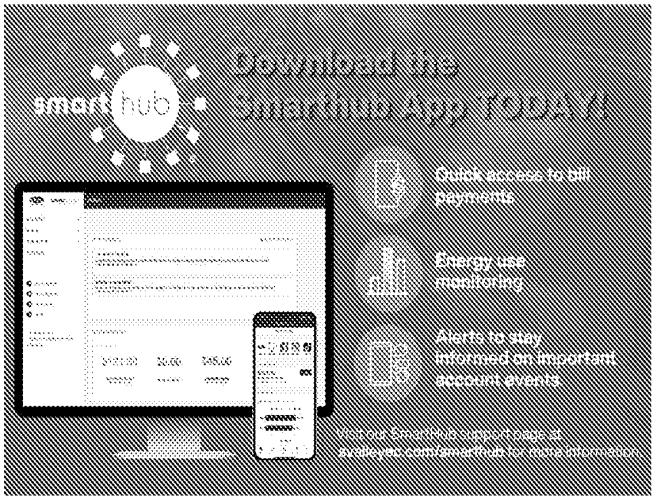
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 04/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $475.30 |
| Payments Received - Thank you! | -$475.30 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $257.13 |
| Light (Qty 1) | $17.15 |
| State Tax | $19.20 |
| **Total Current Charges** | **$293.48** |
| **Total Amount Due** | **$293.48** |

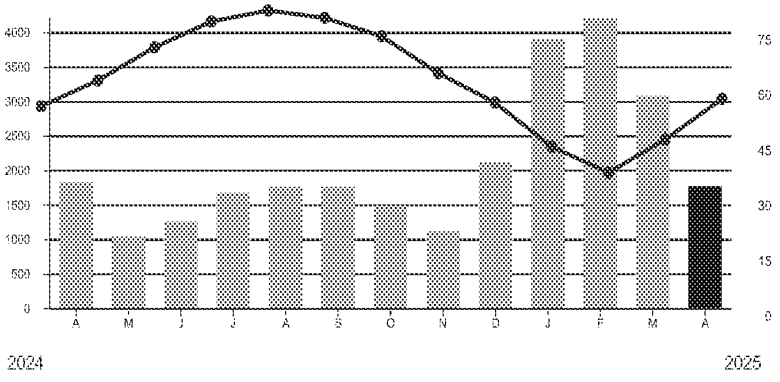
Total Amount Due

**$293.48**

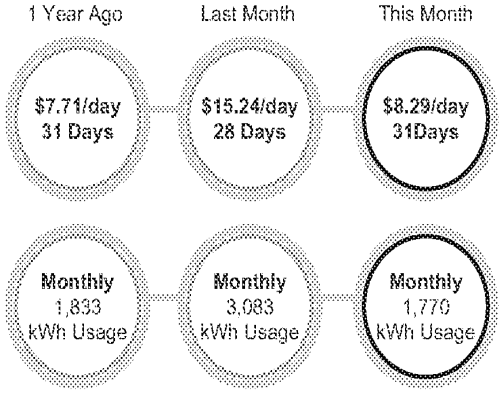
Payment due on May 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 03/04 - 04/04 | 139223 | 140993 | 1 | 1,770 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on May 7, 2025** | **$293.48** |
| Amount due after May 7, 2025 | $308.15 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 443

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000293480000308150411202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

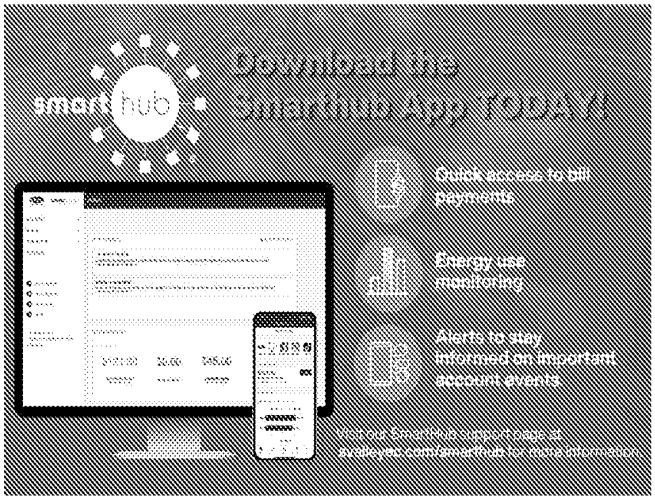
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 03/11/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $597.83 |
| Payments Received - Thank you! | -$597.83 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $426.73 |
| Light (Qty 1) | $17.48 |
| State Tax | $31.09 |
| **Total Current Charges** | **$475.30** |
| **Total Amount Due** | **$475.30** |

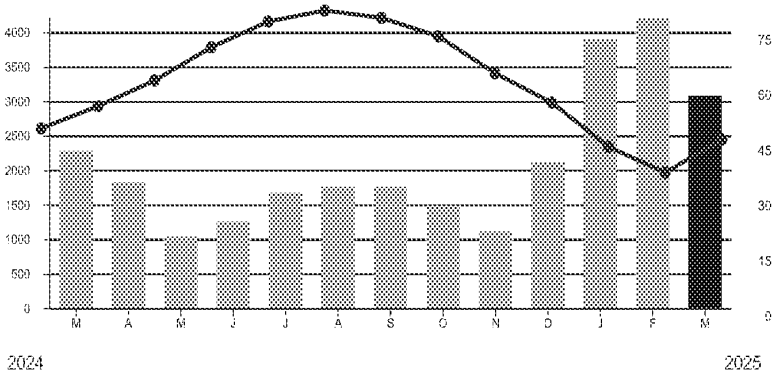
Total Amount Due

**$475.30**

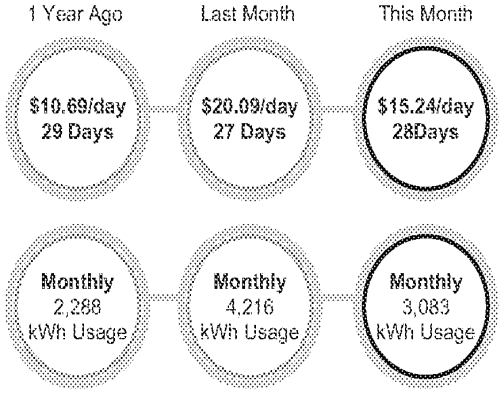
Payment due on
Apr 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 02/04 - 03/04 | 136140 | 139223 | 1 | 3,083 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on April 7, 2025** | **$475.30** |
| Amount due after April 7, 2025 | $475.30 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 341

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000475300000475300311202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

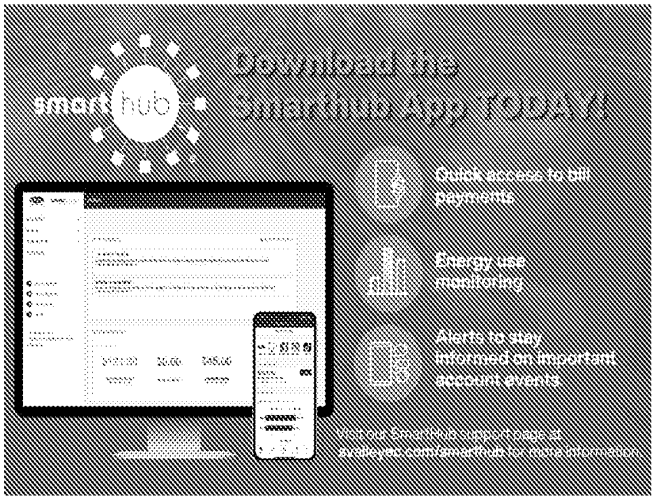
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362311
**TENNESSEE AMERICAN WATER**

Bill Date: 02/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: 2400 HIGHWAY 283**

| | |
|---|---|
| Previous Balance | $559.91 |
| Payments Received - Thank you! | -$559.91 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $542.32 |
| Light (Qty 1) | $16.40 |
| State Tax | $39.11 |
| **Total Current Charges** | **$597.83** |
| **Total Amount Due** | **$597.83** |

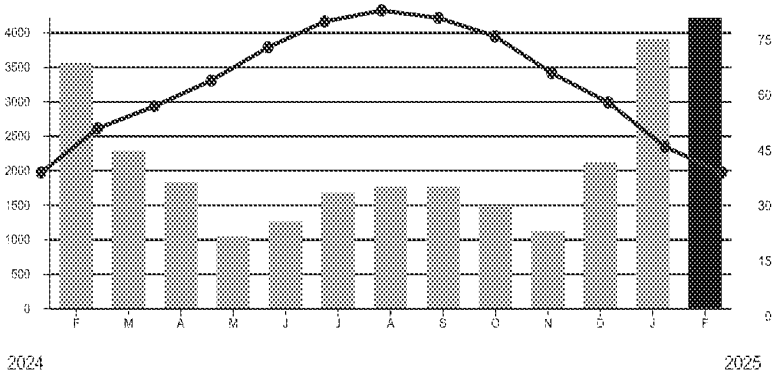
Total Amount Due

**$597.83**

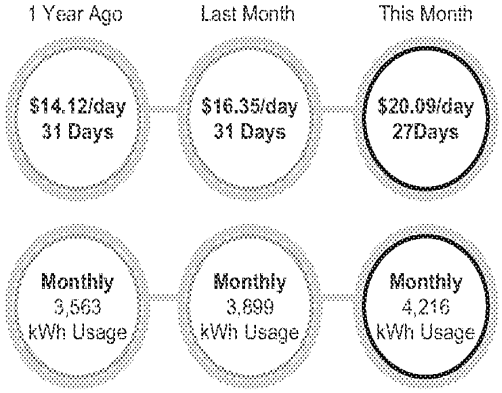
Payment due on Mar 7, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20283368 | 661580 | 01/08 - 02/04 | 131924 | 136140 | 1 | 4,216 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362311** |
| **Payment due on March 7, 2025** | **$597.83** |
| Amount due after March 7, 2025 | $597.83 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 180

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623110000597830000597830217202580

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

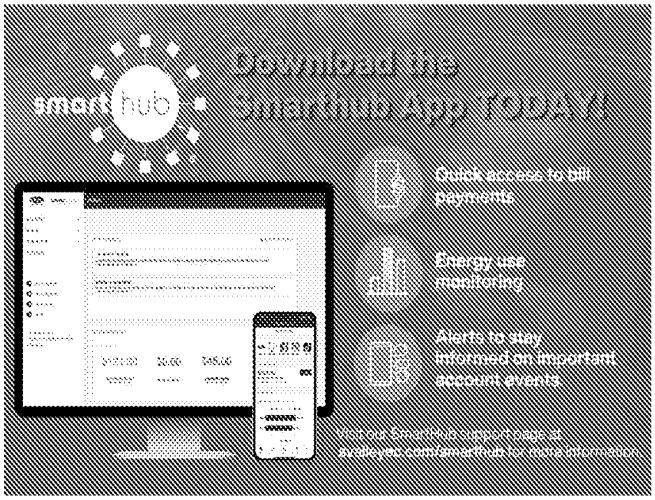
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: AirMR121524@engieinsight.com

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 |

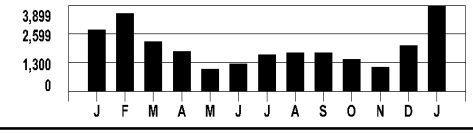
| ACCOUNT NUMBER | NAME | RATE | SERVICE ADDRESS | LOCATION NUMBER | METER NUMBER |
|---|---|---|---|---|---|
| 25009820011 | TENNESSEE AMERICAN WATER | 40 | 2400 HIGHWAY 283 | 661580 | 20283368 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/08/24 | 01/08/25 | 31 | R | 66 | 128025 | 131924 | 1 | 3899 | 506.78 |
| 1 400W Metal Halide Light | | | | | | | | 164 | 16.50 |
| State Tax | | | | | | | | | 36.63 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 330.15 |
| THANK YOU FOR YOUR PAYMENT | | 12/18/24 | | | | | | | -330.15 |
| TOTAL AMOUNT DUE | | 02/07/25 | | | | | | | 559.91 |

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 31 | 3899 | 126 | 16.35 |
| PREVIOUS BILLING PERIOD | 30 | 2112 | 70 | 9.73 |
| SAME PERIOD LAST YEAR | 31 | 2809 | 91 | 11.60 |

| | | |
|---|---|---|
| TOTAL DUE NOW | | $ 559.91 |
| DUE DATE | 02/07/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | | $ 586.07 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

## 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 | 02/07/25 |
|---|---|---|
| 25009820011 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/13/25 | TOTAL AMOUNT DUE | 559.91 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 66 | 586.07 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604194
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 25009820011 00000055991 00000058607 0

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 11/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

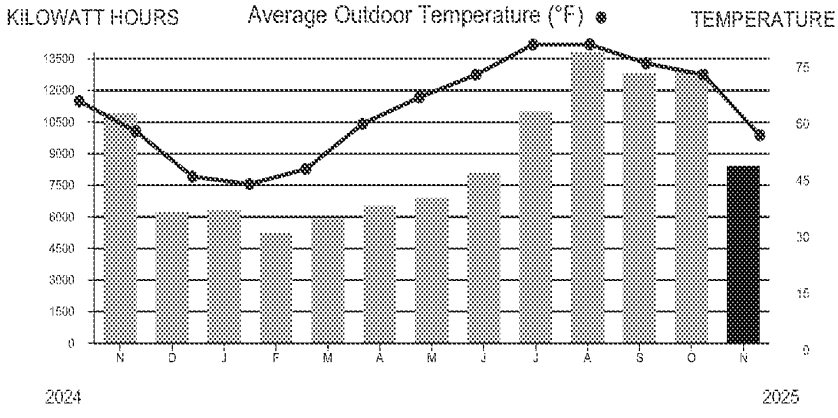
| | |
|---|---|
| Previous Balance | $1,872.00 |
| Payments Received - Thank you! | -$1,872.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $917.12 |
| TVA Fuel Cost Adjustment | $183.79 |
| Demand Charge | $105.61 |
| 0.578 x 100.0 = 57.8 (Actual) 57.8 (Billed) | |
| State Tax | $84.46 |
| SVECares Community Fund | $0.02 |
| **Total Current Charges** | **$1,291.00** |
| **Total Amount Due** | **$1,291.00** |

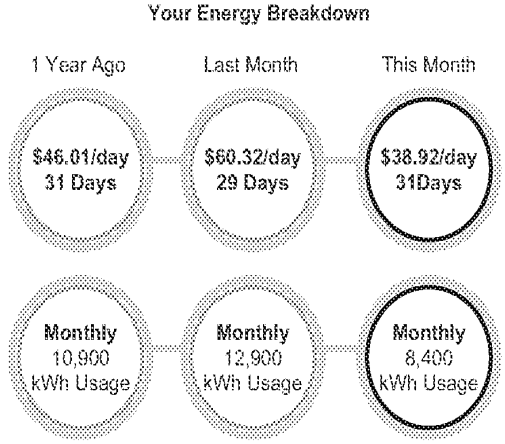
Total Amount Due

**$1,291.00**

Payment due on
Dec 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | S_590005 | 10/14 - 11/14 | 5915 | 5999 | 100 | 8,400 | 50 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on December 15, 2025** | **$1,291.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 661

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001291000001355551120202S0

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

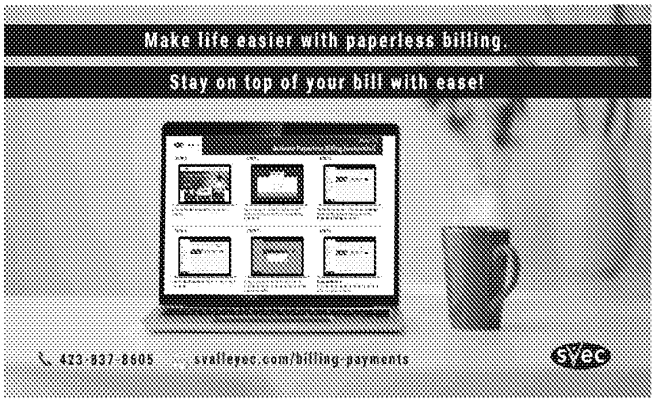
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 10/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

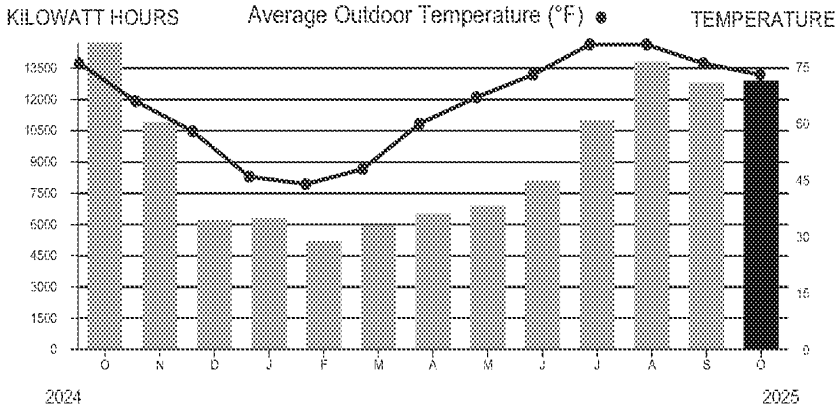
| | |
|---|---|
| Previous Balance | $1,988.00 |
| Payments Received - Thank you! | -$1,988.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,329.77 |
| TVA Fuel Cost Adjustment | $274.77 |
| Demand Charge | $144.88 |
| 0.607 x 100.0 = 60.7 (Actual) 60.7 (Billed) | |
| State Tax | $122.46 |
| SVECares Community Fund | $0.12 |
| **Total Current Charges** | **$1,872.00** |
| **Total Amount Due** | **$1,872.00** |

Total Amount Due

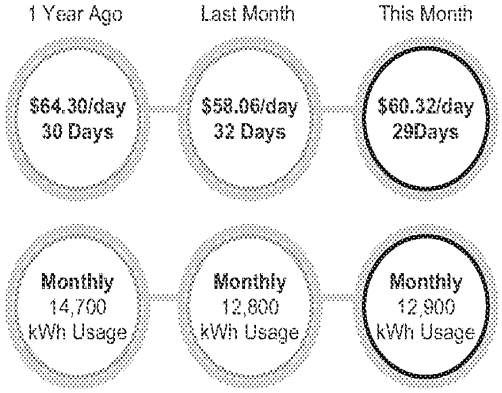
**$1,872.00**

Payment due on
Nov 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | S_590005 | 09/15 - 10/14 | 5786 | 5915 | 100 | 12,900 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on November 15, 2025** | **$1,872.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 629

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001872000001965601020202 50

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

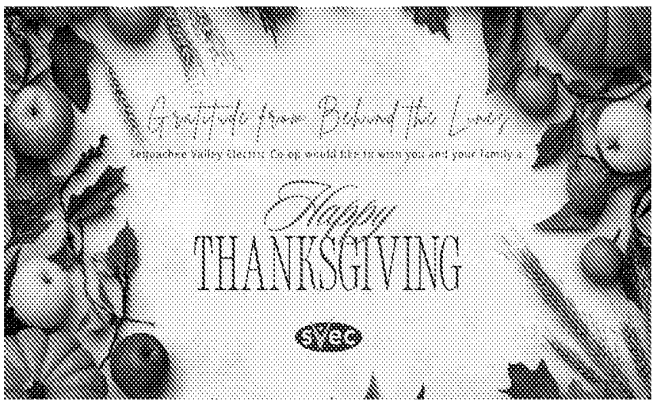
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 09/22/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

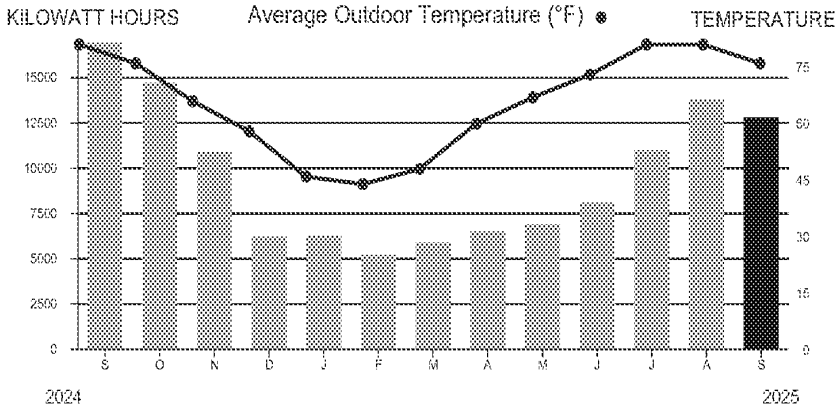
| | |
|---|---|
| Previous Balance | $2,158.00 |
| Payments Received - Thank you! | -$2,158.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,394.33 |
| TVA Fuel Cost Adjustment | $308.48 |
| Demand Charge | $154.97 |
| 0.606 x 100.0 = 60.6 (Actual) 60.6 (Billed) | |
| State Tax | $130.04 |
| SVECares Community Fund | $0.18 |
| **Total Current Charges** | **$1,988.00** |
| **Total Amount Due** | **$1,988.00** |

Total Amount Due

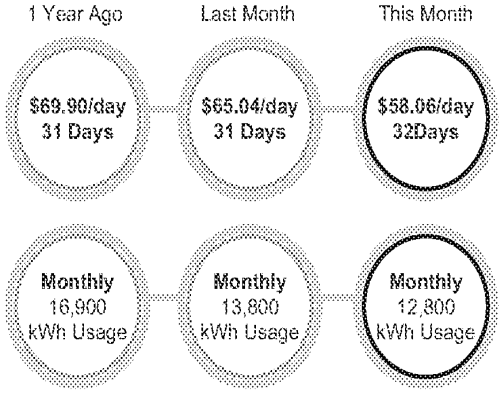
**$1,988.00**

Payment due on
Oct 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | S_590005 | 08/14 - 09/15 | 5658 | 5786 | 100 | 12,800 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on October 15, 2025** | **$1,988.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 595

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001988000002087400922202588

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 08/22/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

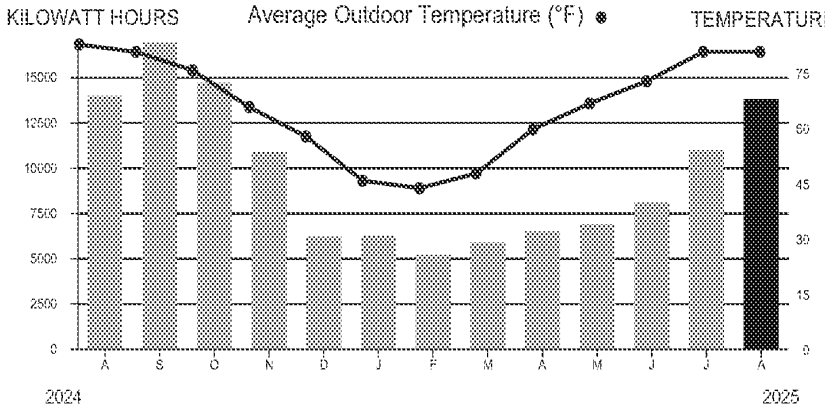
| | |
|---|---|
| Previous Balance | $1,792.00 |
| Payments Received - Thank you! | -$1,792.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,491.79 |
| TVA Fuel Cost Adjustment | $371.08 |
| Demand Charge | $153.51 |
| 0.605 x 100.0 = 60.5 (Actual) 60.5 (Billed) | |
| State Tax | $141.15 |
| SVECares Community Fund | $0.47 |
| **Total Current Charges** | **$2,158.00** |
| **Total Amount Due** | **$2,158.00** |

Total Amount Due

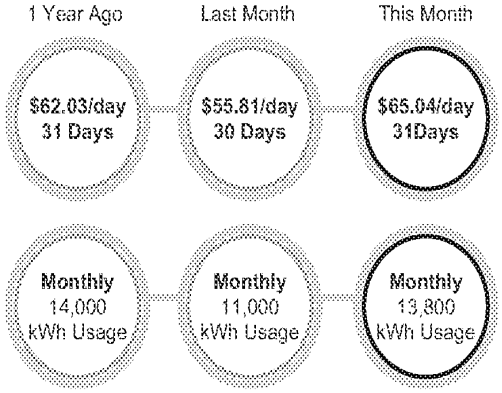
**$2,158.00**

Payment due on
Sep 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | S_590005 | 07/14 - 08/14 | 5520 | 5658 | 100 | 13,800 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on September 15, 2025** | **$2,158.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 565

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180002158000000226590082220253

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

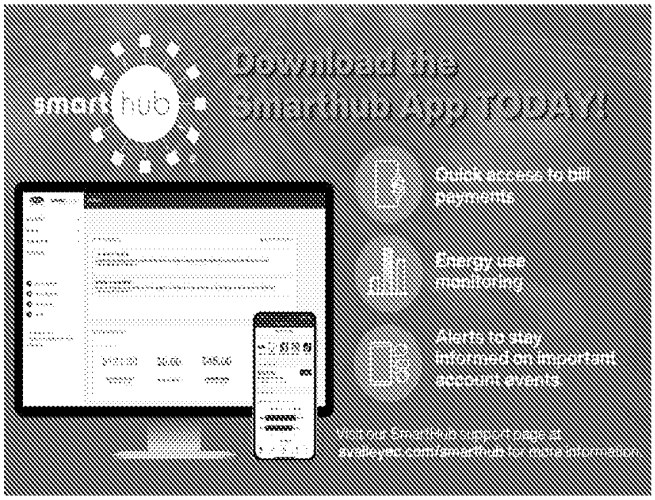
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**
Bill Date: 07/17/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

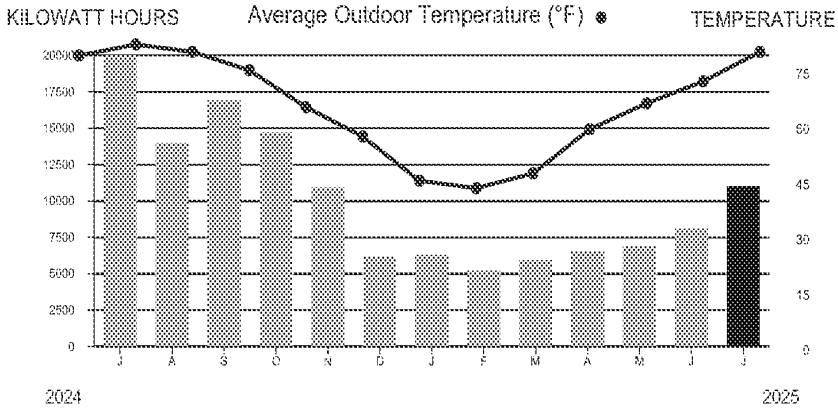
| | |
|---|---|
| Previous Balance | $1,251.00 |
| Payments Received - Thank you! | -$1,251.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,218.90 |
| TVA Fuel Cost Adjustment | $306.24 |
| Demand Charge | $149.12 |
| 0.602 x 100.0 = 60.2 (Actual) 60.2 (Billed) | |
| State Tax | $117.20 |
| SVECares Community Fund | $0.54 |
| **Total Current Charges** | **$1,792.00** |
| **Total Amount Due** | **$1,792.00** |

Total Amount Due

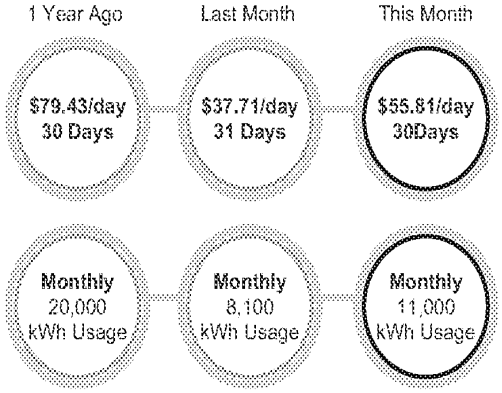
**$1,792.00**

Payment due on
Aug 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 06/14 - 07/14 | 5410 | 5520 | 100 | 11,000 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on August 15, 2025** | **$1,792.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 540

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001792000001881600717202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

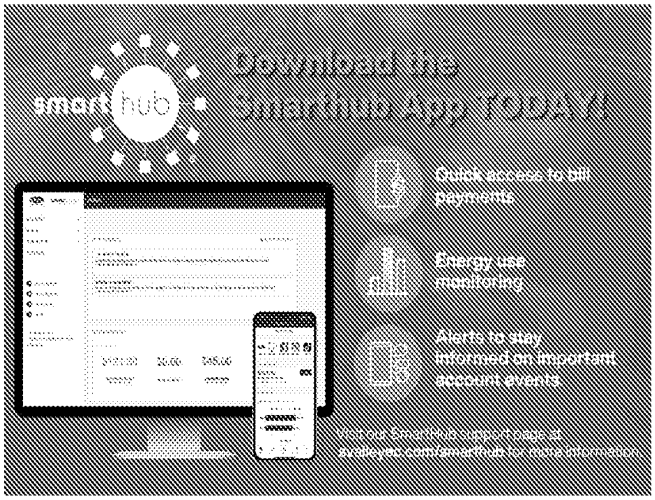
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**
Bill Date: 06/23/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

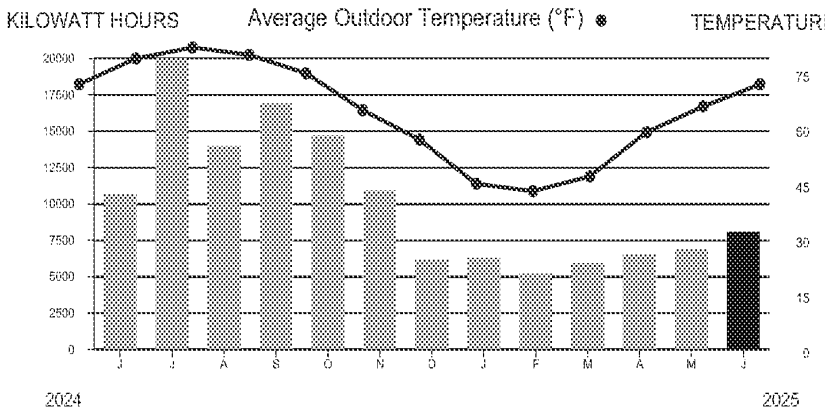
| | |
|---|---|
| Previous Balance | $1,006.00 |
| Payments Received - Thank you! | -$1,006.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $936.27 |
| TVA Fuel Cost Adjustment | $232.79 |
| Demand Charge | $0.00 |
| 0.465 x 100.0 = 46.5 (Actual) 46.5 (Billed) | |
| State Tax | $81.83 |
| SVECares Community Fund | $0.11 |
| **Total Current Charges** | **$1,251.00** |
| **Total Amount Due** | **$1,251.00** |

Total Amount Due

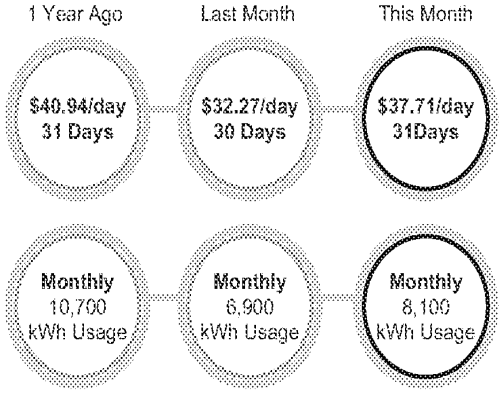
**$1,251.00**

Payment due on
Jul 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 05/14 - 06/14 | 5329 | 5410 | 100 | 8,100 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on July 15, 2025** | **$1,251.00** |
| Amount due after July 15, 2025 | $1,251.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 521

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001251000001251000623202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

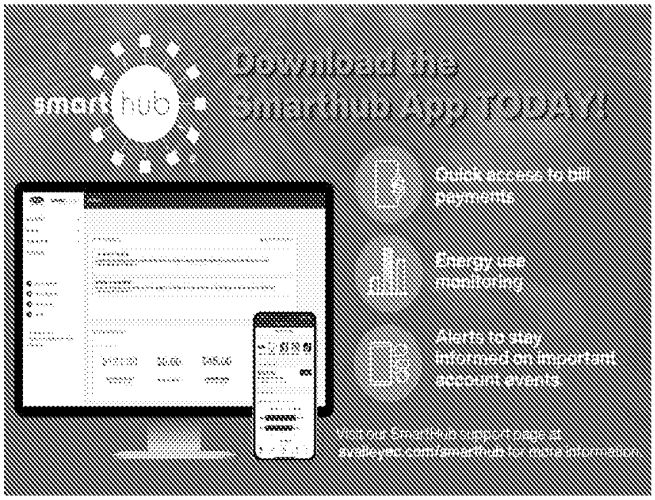
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 05/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

| | |
|---|---|
| Previous Balance | $1,013.00 |
| Payments Received - Thank you! | -$1,013.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $779.57 |
| TVA Fuel Cost Adjustment | $188.65 |
| Demand Charge | $0.00 |
| 0.369 x 100.0 = 36.9 (Actual) 36.9 (Billed) | |
| Deposit Interest | -$30.01 |
| State Tax | $67.78 |
| SVECares Community Fund | $0.01 |
| **Total Current Charges** | **$1,006.00** |
| **Total Amount Due** | **$1,006.00** |

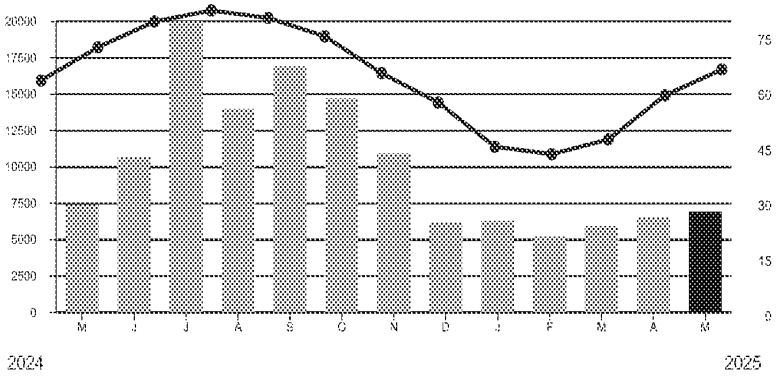
Total Amount Due

**$1,006.00**

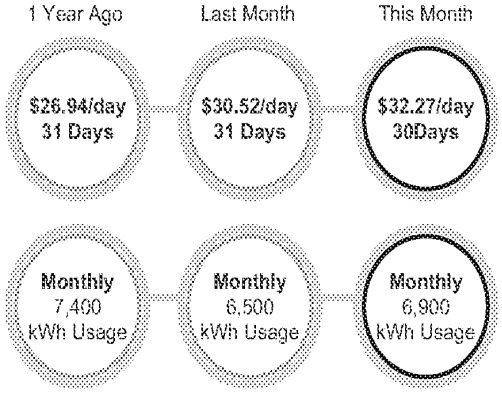
Payment due on
Jun 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 04/14 - 05/14 | 5260 | 5329 | 100 | 6,900 | 50 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on June 15, 2025** | **$1,006.00** |
| Amount due after June 15, 2025 | $1,006.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 467

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001006000001006000520202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

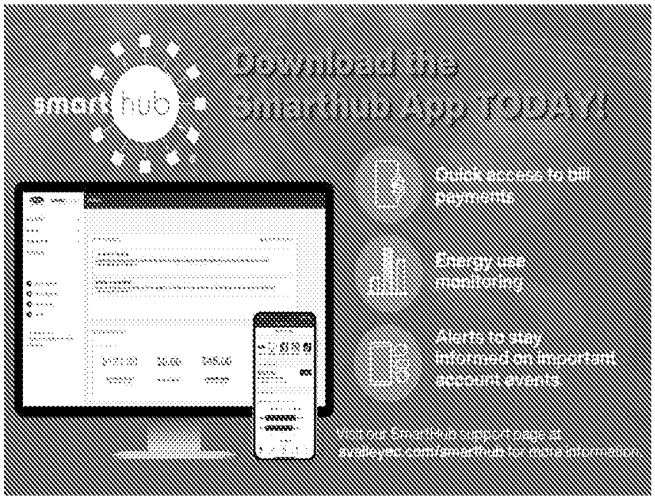
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 04/21/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

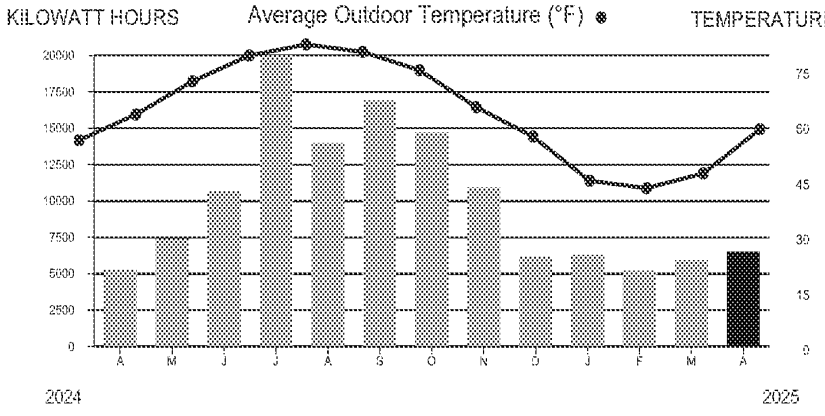
| | |
|---|---|
| Previous Balance | $947.00 |
| Payments Received - Thank you! | -$947.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $742.89 |
| TVA Fuel Cost Adjustment | $203.13 |
| Demand Charge | $0.00 |
| 0.376 x 100.0 = 37.6 (Actual) 37.6 (Billed) | |
| State Tax | $66.22 |
| SVECares Community Fund | $0.76 |
| **Total Current Charges** | **$1,013.00** |
| **Total Amount Due** | **$1,013.00** |

Total Amount Due

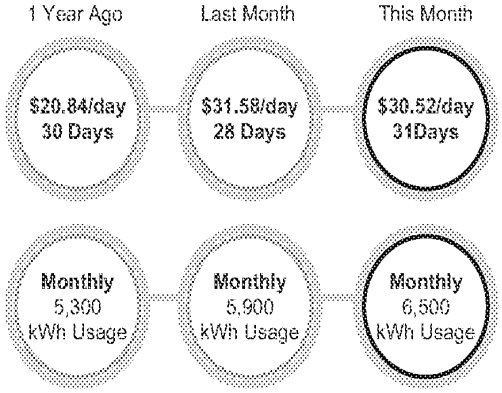
**$1,013.00**

Payment due on
May 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 03/14 - 04/14 | 5195 | 5260 | 100 | 6,500 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on May 15, 2025** | **$1,013.00** |
| Amount due after May 15, 2025 | $1,063.65 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 439

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180001013000001063650421202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

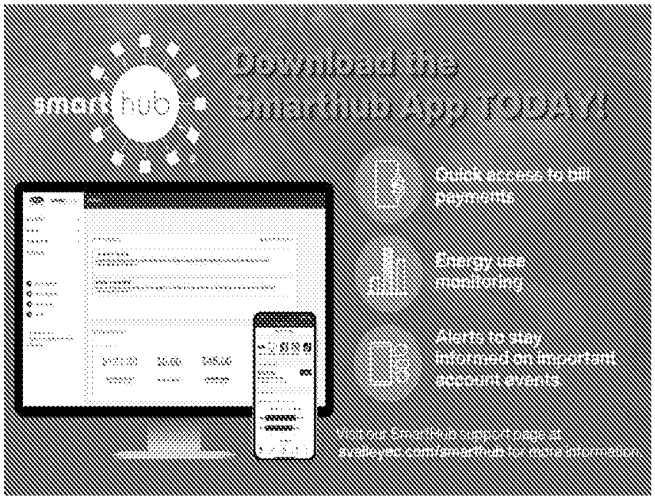
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 03/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

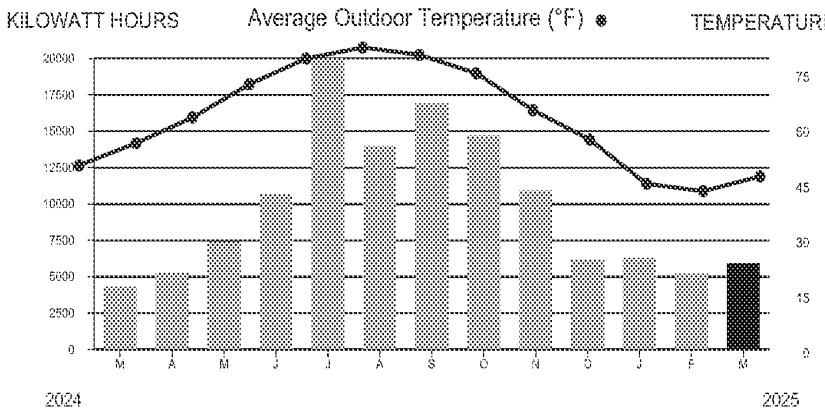
| | |
|---|---|
| Previous Balance | $817.00 |
| Payments Received - Thank you! | -$816.40 |
| Balance Forward | $0.60 |
| **Current Charges** | |
| Energy Usage | $700.91 |
| TVA Fuel Cost Adjustment | $183.37 |
| Demand Charge | $0.00 |
| 0.386 x 100.0 = 38.6 (Actual) 38.6 (Billed) | |
| State Tax | $61.90 |
| SVECares Community Fund | $0.22 |
| **Total Current Charges** | **$946.40** |
| **Total Amount Due** | **$947.00** |

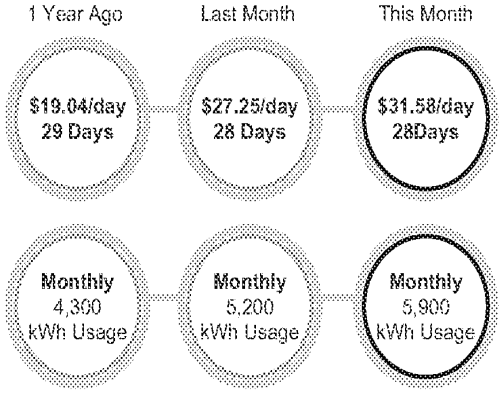
Total Amount Due

**$947.00**

Your Account is Past Due

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 02/14 - 03/14 | 5136 | 5195 | 100 | 5,900 | 50 |




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

☐ Change mailing address/phone number/email.
Turn over for details

Your account is past due.

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on April 15, 2025** | **$947.00** |
| Amount due after April 15, 2025 | $947.00 |
| Amount Paid | |

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 350

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180000947000000947000320202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

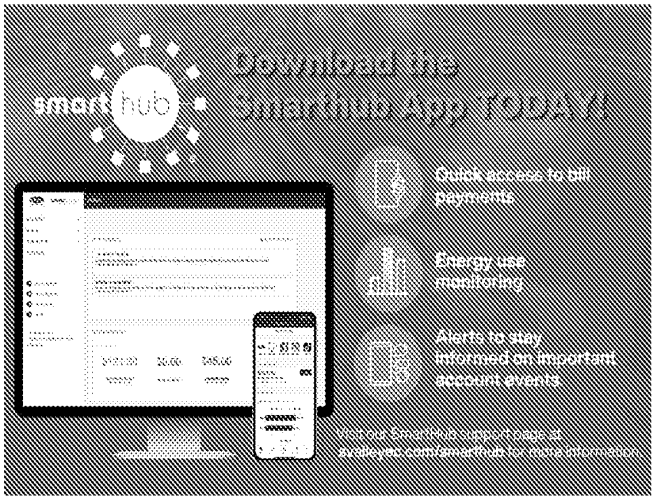
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362318
**TENNESSEE AMERICAN WATER**

Bill Date: 02/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #1**

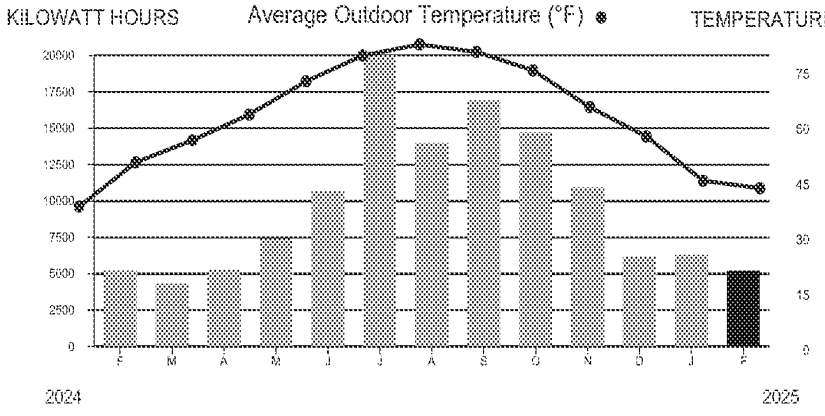
| | |
|---|---|
| Previous Balance | $961.00 |
| Payments Received - Thank you! | -$961.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $635.17 |
| TVA Fuel Cost Adjustment | $127.82 |
| Demand Charge | $0.00 |
| 0.386 x 100.0 = 38.6 (Actual) 38.6 (Billed) | |
| State Tax | $53.41 |
| SVECares Community Fund | $0.60 |
| **Total Current Charges** | **$817.00** |
| **Total Amount Due** | **$817.00** |

Total Amount Due

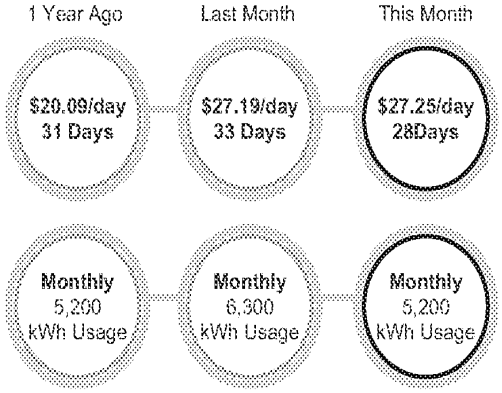
**$817.00**

Payment due on
Mar 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933714 | 590005 | 01/17 - 02/14 | 5084 | 5136 | 100 | 5,200 | 50 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362318** |
| **Payment due on March 15, 2025** | **$817.00** |
| Amount due after March 15, 2025 | $817.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 147

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623180000817000000817000220202555

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

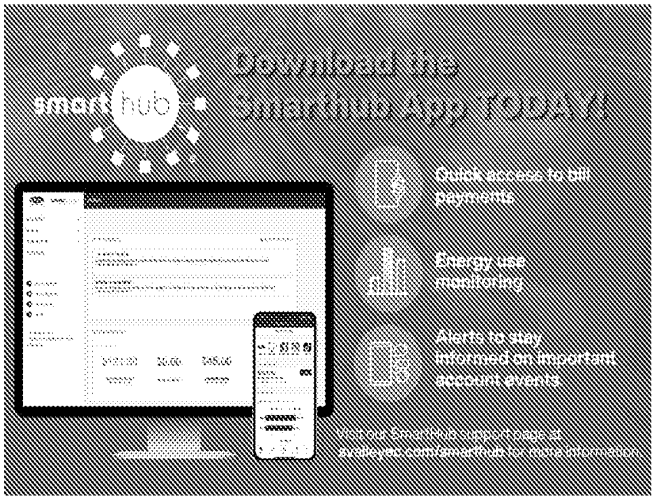
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

601156229 250130 5 021

# 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 |

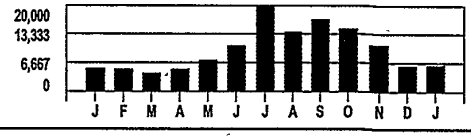
| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 12/15/24 | 01/17/25 | 33 | R | 59 | 5021 | 5084 | 100 | 6300 | 738.47 |
| DEMAND: | READING | | ACTUAL | | BILLED | | | | |
| | 0.378 | | 37.800 | | 37.800 | | | | 0.00 |
| TVA FUEL COST ADJUSTMENT | | | | | | | | 6300 | 158.76 |
| State Tax | | | | | | | | | 62.81 |
| SVECares Community Fund | | | | | | | | | 0.96 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 1,104.00 |
| THANK YOU FOR YOUR PAYMENT | 01/06/25 | | | | | | | | -1,104.00 |
| TOTAL AMOUNT DUE | 02/15/25 | | | | | | | | 961.00 |

**TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR:** $5.28

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 33 | 6300 | 191 | 27.19 |
| PREVIOUS BILLING PERIOD | 29 | 6200 | 214 | 35.55 |
| SAME PERIOD LAST YEAR | 31 | 5400 | 174 | 21.25 |

| TOTAL DUE NOW | $ 961.00 |
|---|---|
| DUE DATE 02/15/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 979.97 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

**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 | 02/15/25 |
|---|---|---|
| 25009820018 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/22/25 | TOTAL AMOUNT DUE | 961.00 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 59 | 979.97 |
| PLEASE ENTER AMOUNT PAID | | |

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 8
SITE # 2604257 2200
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 00000096100 00000097997 8

601156229 250130 5 021

## 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*

SQV

701172174 241230 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 |
|---|---|---|---|---|---|
| 25009820018 | TENNESSEE AMERICAN WATER | 50 | JASPER HIGHLANDS PUMP #1 | 590005 | 20933714 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 11/16/24 | 12/15/24 | 29 | R | 59 | 4959 | 5021 | 100 | 6200 | 729.08 |

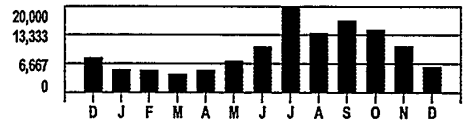
| DEMAND: | READING | ACTUAL | BILLED | | |
|---|---|---|---|---|---|
| | 0:607 | 60.700 | 60.700 | | 144.88 |
| TVA FUEL COST ADJUSTMENT | | | | 6200 | 157.05 |
| State Tax | | | | | 72.17 |
| SVECares Community Fund | | | | | 0.82 |
| PREVIOUS AMOUNT DUE | | | | | 1,527.00 |
| THANK YOU FOR YOUR PAYMENT | 12/04/24 | | | | -1,527.00 |
| TOTAL AMOUNT DUE | 01/12/25 | | | | 1,104.00 |

**TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR:** $5.28

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 29 | 6200 | 214 | 35.55 |
| PREVIOUS BILLING PERIOD | 31 | 10900 | 352 | 46.01 |
| SAME PERIOD LAST YEAR | 31 | 8100 | 261 | 30.63 |

| TOTAL DUE NOW | $ 1,104.00 |
|---|---|
| DUE DATE 01/12/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | $ 1,124.31 |

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 | 01/12/25 |
|---|---|---|
| 25009820018 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 12/23/24 | TOTAL AMOUNT DUE | 1,104.00 |

| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
|---|---|---|
| (866) 322-4547 | 59 | 1,124.31 |
| PLEASE ENTER AMOUNT PAID | | |

**********AUTO**MIXED AADC 270

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2208
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 0000110400 0000112431 2

701172174 241230 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**
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*

SQV

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 11/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

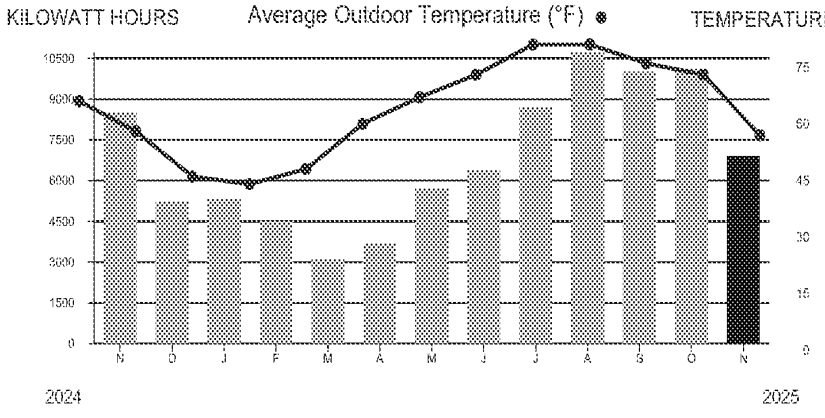
| | |
|---|---|
| Previous Balance | $1,276.00 |
| Payments Received - Thank you! | -$1,276.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $831.45 |
| Demand Charge | $0.00 |
| 0.318 x 100.0 = 31.8 (Actual) 31.8 (Billed) | |
| State Tax | $58.20 |
| SVECares Community Fund | $0.35 |
| **Total Current Charges** | **$890.00** |
| **Total Amount Due** | **$890.00** |

Total Amount Due

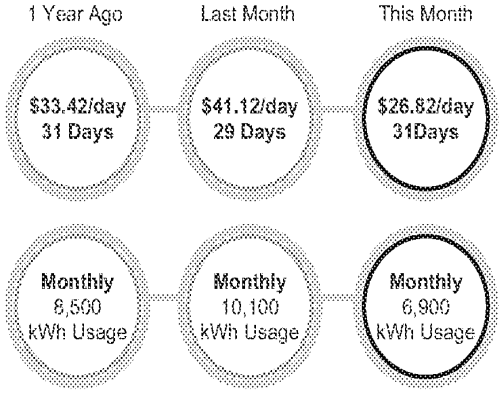
**$890.00**

Payment due on Dec 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | S_590006 | 10/14 - 11/14 | 4759 | 4828 | 100 | 6,900 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on December 15, 2025** | **$890.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 662

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000089000000093450112020254

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

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.

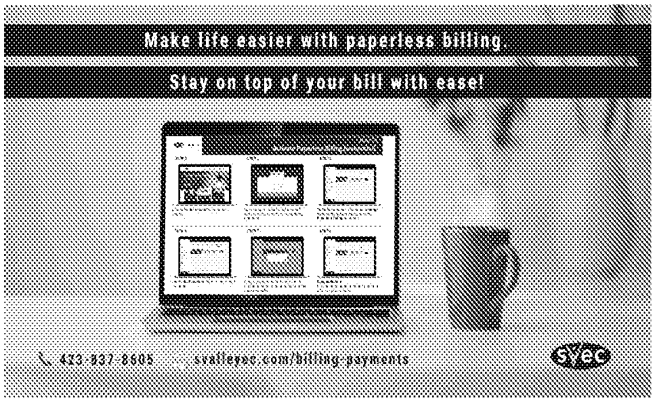
NO SECOND NOTICE WILL BE GIVEN BEFORE SERVICE IS DISCONNECTED. FAILURE TO RECEIVE A BILL DOES NOT RELIEVE THE OBLIGATION TO PAY.

## Message Center

- Switching to paperless billing makes managing your account faster and easier. With paperless billing, you can view your bill the moment it's available with no mail delays, no misplaced statements, and no surprises.

  Making the switch is simple. Log into your online Smarthub account to enroll or give us a call at 423-837-8605, and one of our customer service representatives will be happy to assist you.

  Go paperless today and enjoy a more convenient way to manage your SVEC account.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**
Bill Date: 10/20/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

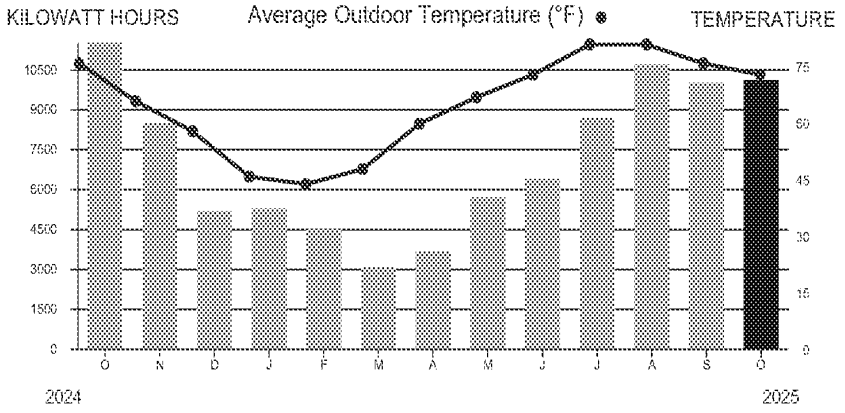
| | |
|---|---|
| Previous Balance | $1,354.00 |
| Payments Received - Thank you! | -$1,354.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,192.48 |
| Demand Charge | $0.00 |
| 0.363 x 100.0 = 36.3 (Actual) 36.3 (Billed) | |
| State Tax | $83.47 |
| SVECares Community Fund | $0.05 |
| **Total Current Charges** | **$1,276.00** |
| **Total Amount Due** | **$1,276.00** |

Total Amount Due

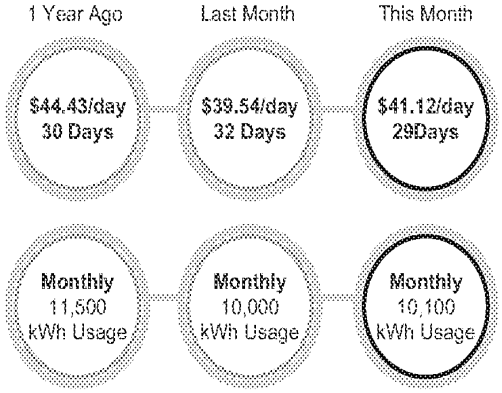
**$1,276.00**

Payment due on
Nov 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | S_590006 | 09/15 - 10/14 | 4658 | 4759 | 100 | 10,100 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on November 15, 2025** | **$1,276.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

4 630

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190001276000001339801020202S7

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |

PAYMENT TERMS, RIGHTS and REMEDIES

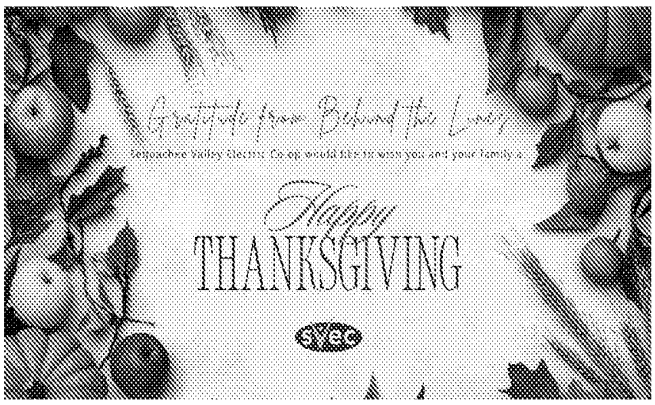
If payment is not received by the due date, a late fee will be added to the next bill. Any PREVIOUS BALANCE must be paid immediately to avoid interruption of service. If your service is disconnected for nonpayment, all past due balances, plus a reconnection fee, must be paid before service is reinstated 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.

## Message Center

- This Thanksgiving, we're especially grateful for the members and communities we're honored to serve. At Sequachee Valley Electric Cooperative, we believe in keeping communities powered and working together to keep our homes bright and towns strong. Our office will be closed on Thursday, Nov. 27th, and Friday, Nov. 28th for the holiday.

  To report an outage, call the 24/7 outage line at 888-421-7832 or go to your Smarthub app.
  Wishing you and your family a Happy Thanksgiving from all of us at SVEC.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

**Online**
Log into your account at **svalleyec.smarthub.coop**

**Phone**
Call 1-423-837-8605 to pay by phone.

**App**
Pay your bill using the SVEC app. **svalleyec.com/app**

**In Person**
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**
Bill Date: 09/22/2025
**See back of bill for important messages**

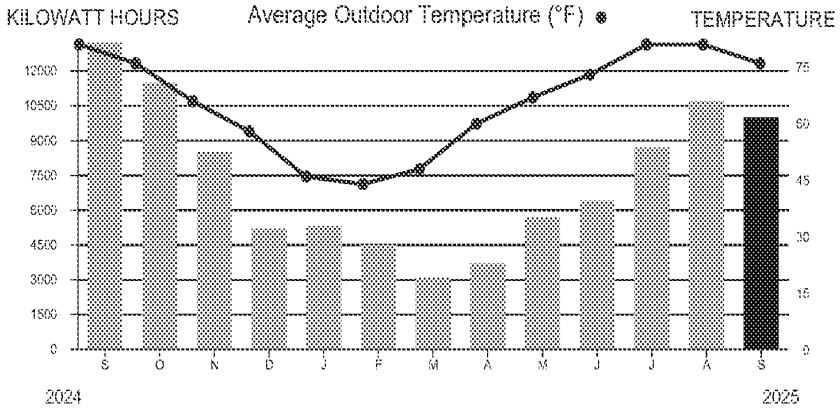
# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

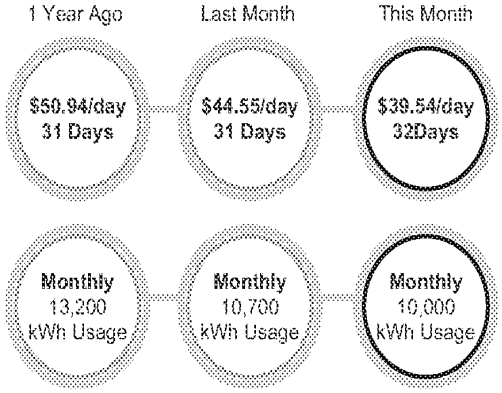
| | |
|---|---|
| Previous Balance | $1,478.00 |
| Payments Received - Thank you! | -$1,478.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,265.22 |
| Demand Charge | $0.00 |
| 0.324 x 100.0 = 32.4 (Actual) 32.4 (Billed) | |
| State Tax | $88.57 |
| SVECares Community Fund | $0.21 |
| **Total Current Charges** | **$1,354.00** |
| **Total Amount Due** | **$1,354.00** |

Total Amount Due
**$1,354.00**
Payment due on
Oct 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | S_590006 | 08/14 - 09/15 | 4558 | 4658 | 100 | 10,000 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on October 15, 2025** | **$1,354.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 596

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190001354000001421700922202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

## Message Center

- It's almost Halloween, and our SVEC crews are charged up to celebrate with you! We'll be out at each of the community events listed, handing out candy and lighting up the fun. Be sure to stop by, say hello, and join in the spooky festivities. We can't wait to see all the costumes and celebrate with the members who are the true power behind SVEC!




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online

Log into your account at **svalleyec.smarthub.coop**

### Phone

Call 1-423-837-8605 to pay by phone.

### App

Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person

Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**
Bill Date: 08/22/2025
**See back of bill for important messages**

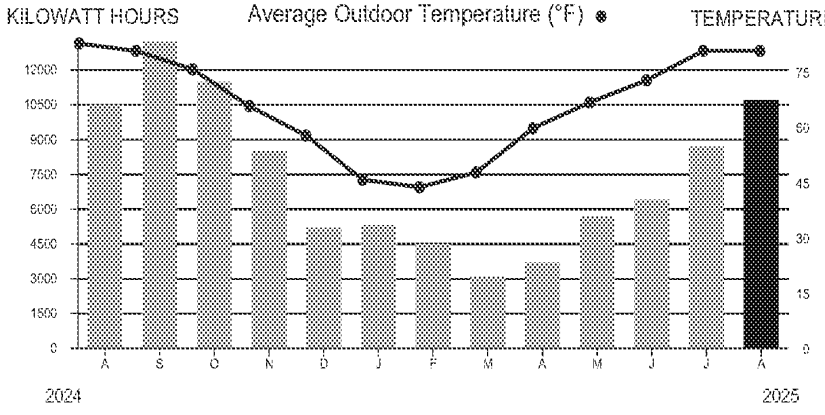
# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

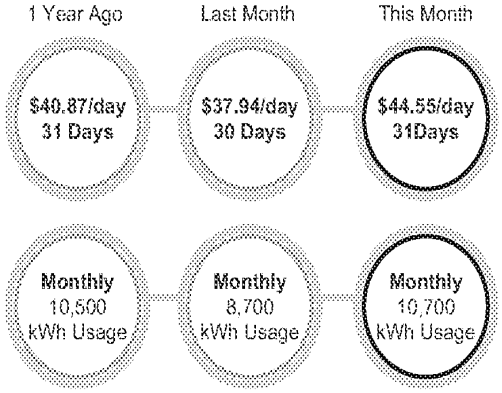
| | |
|---|---|
| Previous Balance | $1,218.00 |
| Payments Received - Thank you! | -$1,218.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,381.00 |
| Demand Charge | $0.00 |
| 0.327 x 100.0 = 32.7 (Actual) 32.7 (Billed) | |
| State Tax | $96.67 |
| SVECares Community Fund | $0.33 |
| **Total Current Charges** | **$1,478.00** |
| **Total Amount Due** | **$1,478.00** |

Total Amount Due
**$1,478.00**
Payment due on
Sep 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | S_590006 | 07/14 - 08/14 | 4451 | 4558 | 100 | 10,700 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on September 15, 2025** | **$1,478.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 566

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190001478000001551900822202S2

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

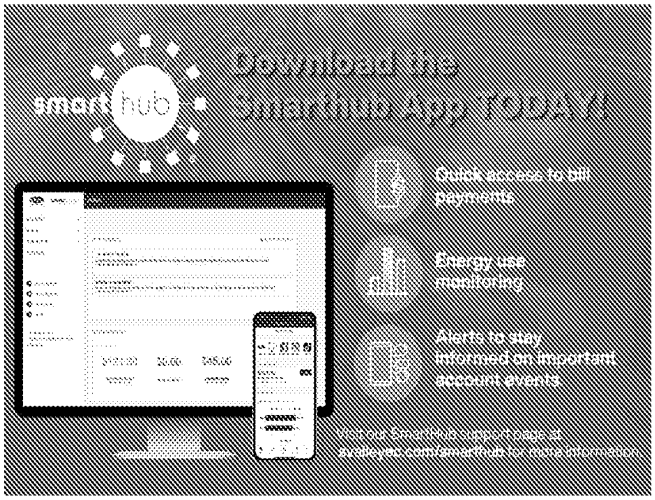
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 07/17/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

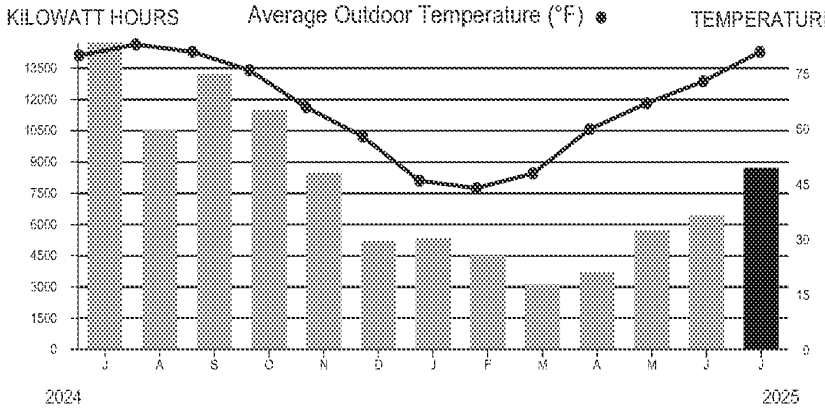
| | |
|---|---|
| Previous Balance | $913.00 |
| Payments Received - Thank you! | -$913.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $1,138.17 |
| Demand Charge | $0.00 |
| 0.318 x 100.0 = 31.8 (Actual) 31.8 (Billed) | |
| State Tax | $79.67 |
| SVECares Community Fund | $0.16 |
| **Total Current Charges** | **$1,218.00** |
| **Total Amount Due** | **$1,218.00** |

Total Amount Due

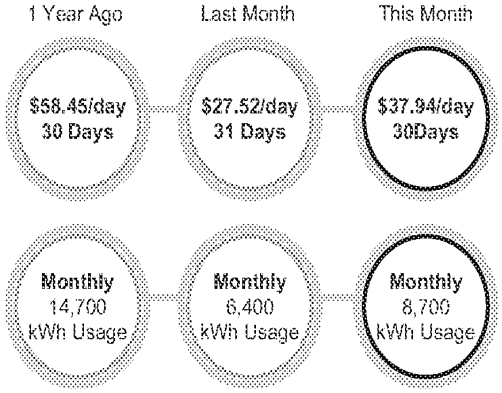
**$1,218.00**

Payment due on
Aug 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 06/14 - 07/14 | 4364 | 4451 | 100 | 8,700 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on August 15, 2025** | **$1,218.00** |
| Penalties will apply if paid after due date | |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 541

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190001218000001278900717202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

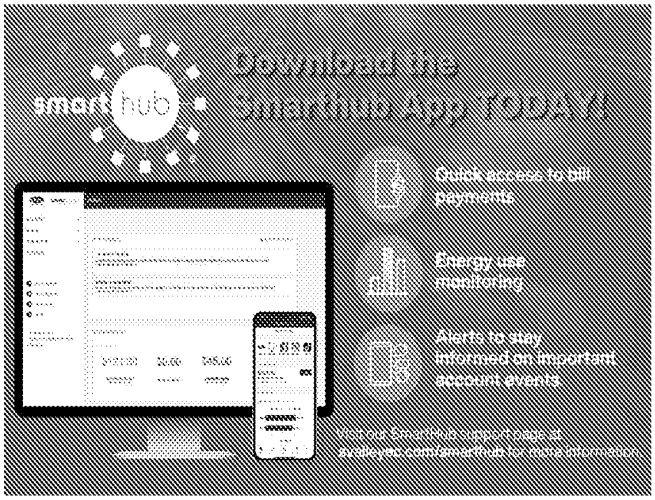
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**
Bill Date: 06/23/2025
**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

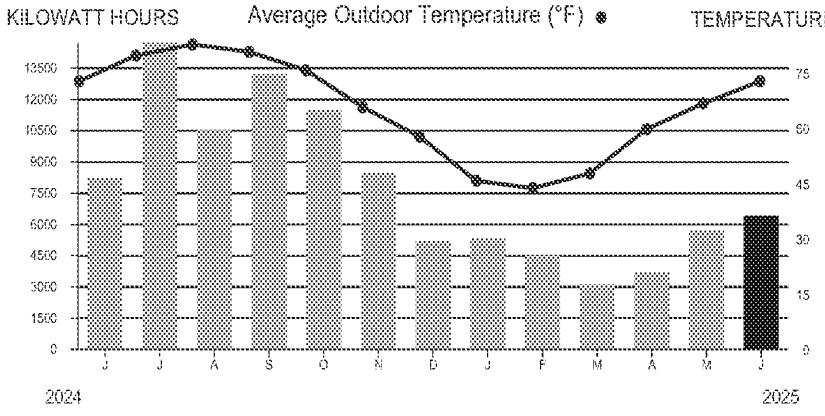
| | |
|---|---|
| Previous Balance | $743.00 |
| Payments Received - Thank you! | -$743.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $852.98 |
| Demand Charge | $0.00 |
| 0.306 x 100.0 = 30.6 (Actual) 30.6 (Billed) | |
| State Tax | $59.71 |
| SVECares Community Fund | $0.31 |
| **Total Current Charges** | **$913.00** |
| **Total Amount Due** | **$913.00** |

Total Amount Due

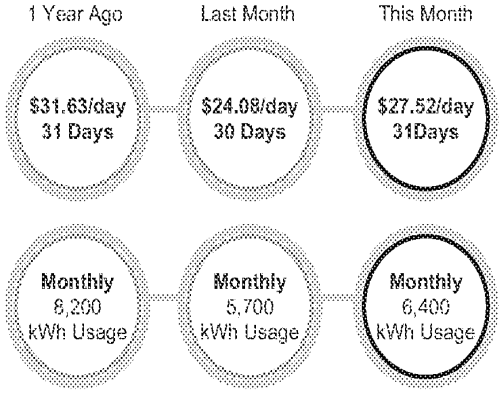
**$913.00**

Payment due on
Jul 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 05/14 - 06/14 | 4300 | 4364 | 100 | 6,400 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on July 15, 2025** | **$913.00** |
| Amount due after July 15, 2025 | $913.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 522

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000913000000913000623202 54

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

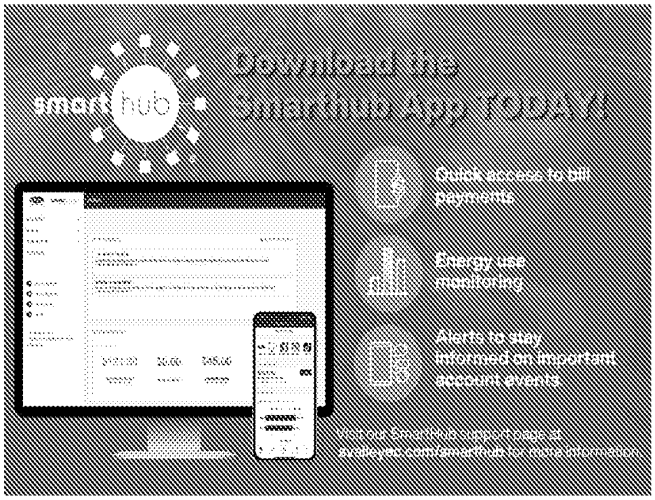
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 05/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

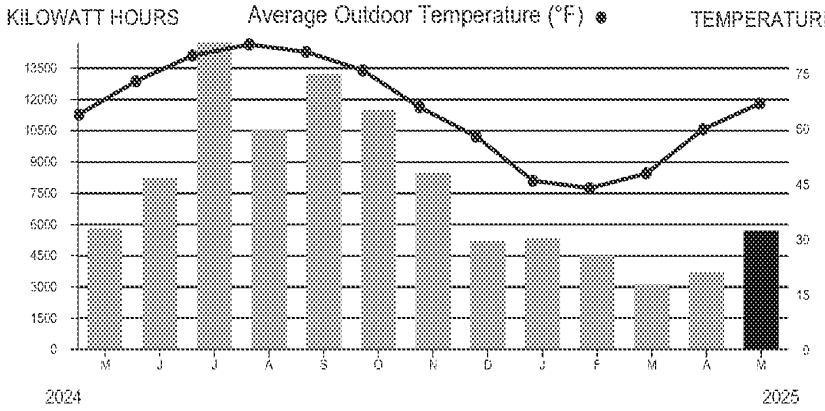
| | |
|---|---|
| Previous Balance | $532.00 |
| Payments Received - Thank you! | -$532.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $722.25 |
| Demand Charge | $0.00 |
| 0.296 x 100.0 = 29.6 (Actual) 29.6 (Billed) | |
| Deposit Interest | -$30.01 |
| State Tax | $50.56 |
| SVECares Community Fund | $0.20 |
| **Total Current Charges** | **$743.00** |
| **Total Amount Due** | **$743.00** |

Total Amount Due

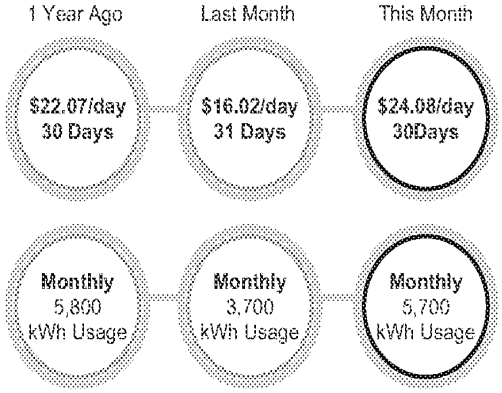
**$743.00**

Payment due on
Jun 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 04/14 - 05/14 | 4243 | 4300 | 100 | 5,700 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on June 15, 2025** | **$743.00** |
| Amount due after June 15, 2025 | $743.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 468

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000743000000743000520202S1

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

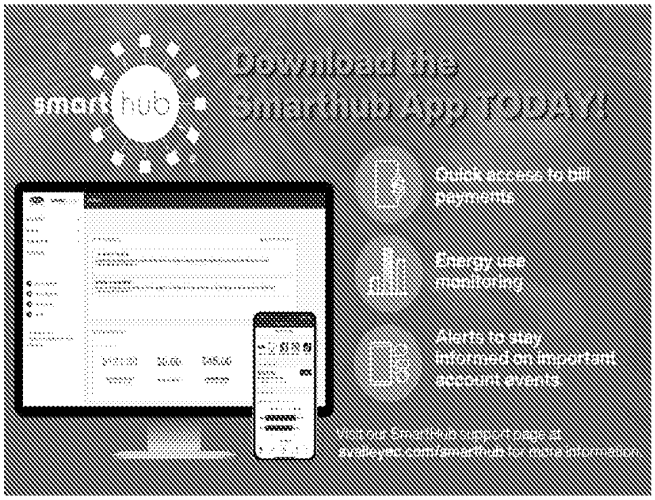
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 04/21/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

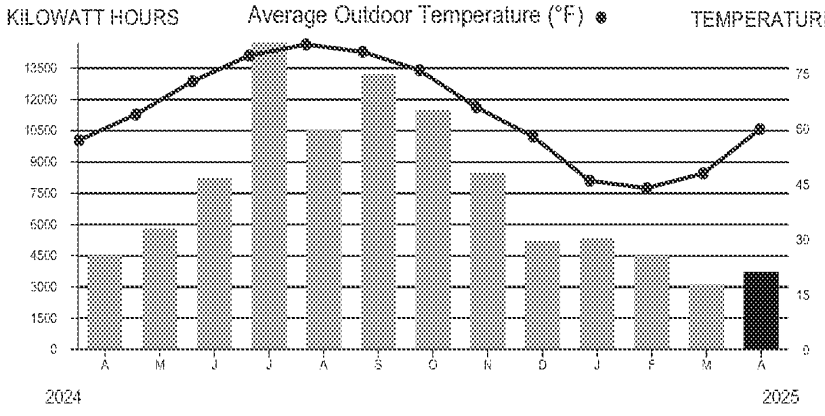
| | |
|---|---|
| Previous Balance | $459.00 |
| Payments Received - Thank you! | -$459.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $496.50 |
| Demand Charge | $0.00 |
| 0.18 x 100.0 = 18.0 (Actual) 18.0 (Billed) | |
| State Tax | $34.76 |
| SVECares Community Fund | $0.74 |
| **Total Current Charges** | **$532.00** |
| **Total Amount Due** | **$532.00** |

Total Amount Due

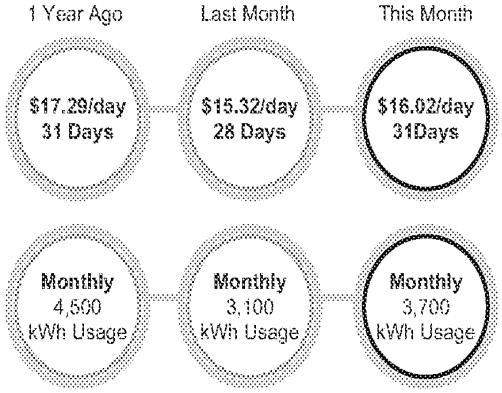
**$532.00**

Payment due on
May 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 03/14 - 04/14 | 4206 | 4243 | 100 | 3,700 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on May 15, 2025** | **$532.00** |
| Amount due after May 15, 2025 | $558.60 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 440

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000532000000558600421202S6

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

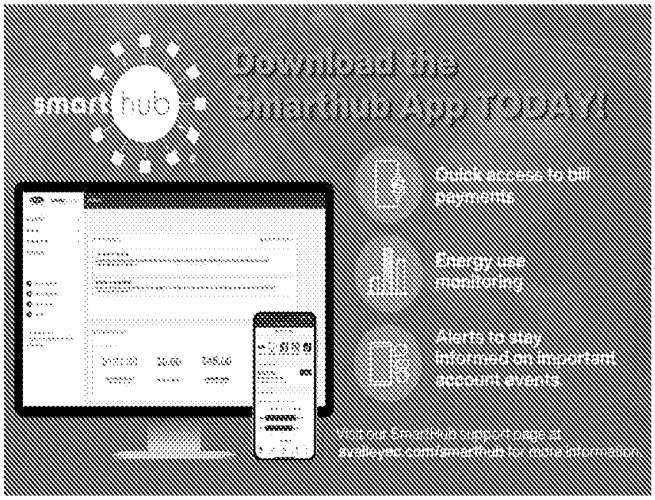
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 03/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

| | |
|---|---|
| Previous Balance | $617.00 |
| Payments Received - Thank you! | -$617.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $428.87 |
| Demand Charge | $0.00 |
| 0.2 x 100.0 = 20.0 (Actual) 20.0 (Billed) | |
| State Tax | $30.02 |
| SVECares Community Fund | $0.11 |
| **Total Current Charges** | **$459.00** |
| **Total Amount Due** | **$459.00** |

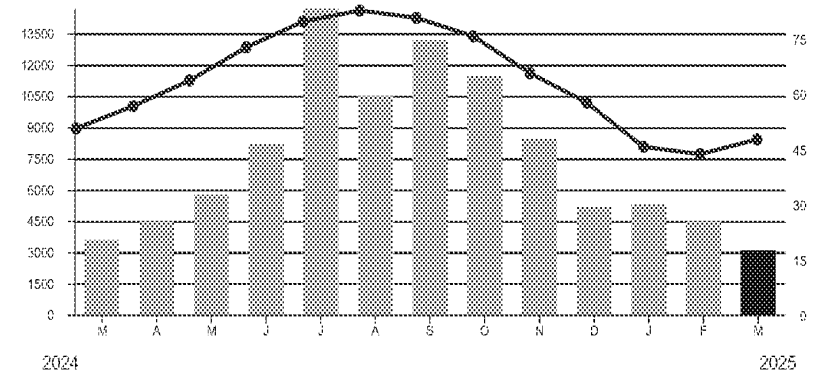
Total Amount Due

**$459.00**

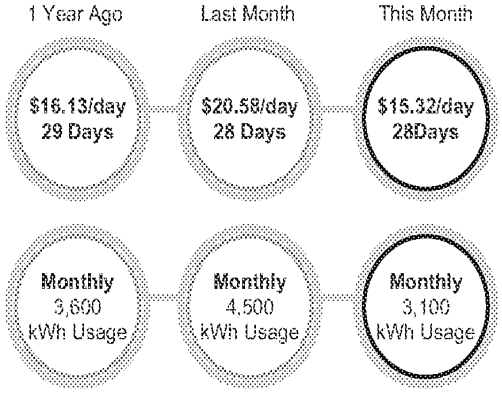
Payment due on
Apr 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 02/14 - 03/14 | 4175 | 4206 | 100 | 3,100 | 40 |

KILOWATT HOURS — Average Outdoor Temperature (°F) — TEMPERATURE




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on April 15, 2025** | **$459.00** |
| Amount due after April 15, 2025 | $459.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 351

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000459000000459000320202 52

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

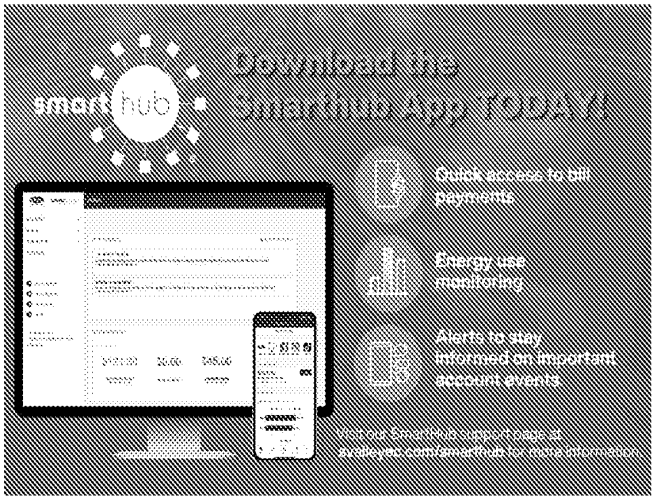
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

NNNN

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

**Account Number:** 13362319
**TENNESSEE AMERICAN WATER**

Bill Date: 02/20/2025

**See back of bill for important messages**

# Your Account Summary

**Service Address: JASPER HIGHLANDS PUMP #2**

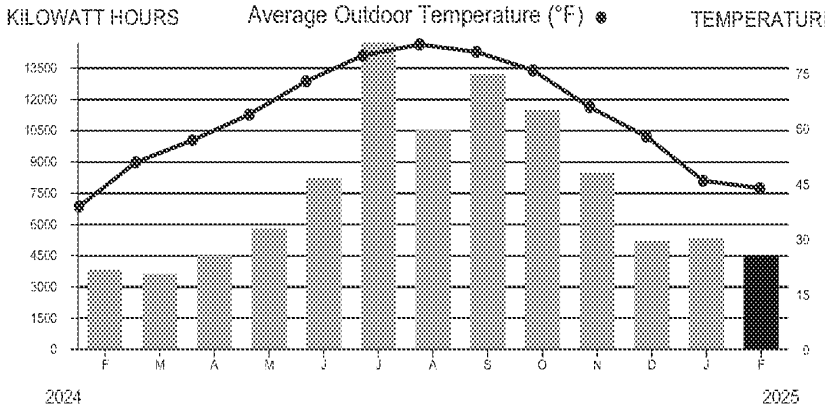
| | |
|---|---|
| Previous Balance | $723.00 |
| Payments Received - Thank you! | -$723.00 |
| Balance Forward | $0.00 |
| **Current Charges** | |
| Energy Usage | $576.32 |
| Demand Charge | $0.00 |
| 0.196 x 100.0 = 19.6 (Actual) 19.6 (Billed) | |
| State Tax | $40.34 |
| SVECares Community Fund | $0.34 |
| **Total Current Charges** | **$617.00** |
| **Total Amount Due** | **$617.00** |

Total Amount Due

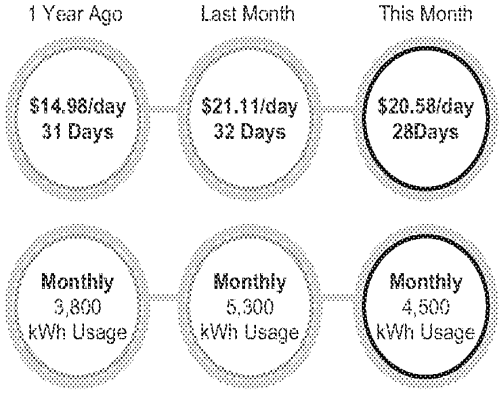
**$617.00**

Payment due on
Mar 15, 2025

| Meter Number | Location Number | Usage Period | Start Reading | End Reading | Multiplier | kWh Usage | Rate |
|---|---|---|---|---|---|---|---|
| 20933715 | 590006 | 01/17 - 02/14 | 4130 | 4175 | 100 | 4,500 | 40 |




**Your Energy Breakdown**




**Return this portion with your payment. Make checks/money orders payable to SVEC. Please include your account number.**

Sequachee Valley
Electric Cooperative
P.O. Box 31
South Pittsburg, TN 37380

| | |
|---|---|
| **Account Number** | **13362319** |
| **Payment due on March 15, 2025** | **$617.00** |
| Amount due after March 15, 2025 | $617.00 |
| Amount Paid | |

☐ Change mailing address/phone number/email.
Turn over for details

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31 4
SOUTH PITTSBURG TN 37380-0031

4 148

**TENNESSEE AMERICAN WATER**
**C/O ENGINE INSIGHT**
**PO BOX 2440**
**SPOKANE WA 99210-2440**


4503500133623190000061700000061700022020256

svalleyec.com | 423-837-8605
After Hours 1-888-421-SVEC

# Sequachee Valley Electric Cooperative

P.O. BOX 31- South Pittsburg,TN 37380-0031
To report a power outage after hours 1-888-421-SVEC

| 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 |
| | | 423-949-2196 | 423-447-2131 | 931-592-2511 |

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.

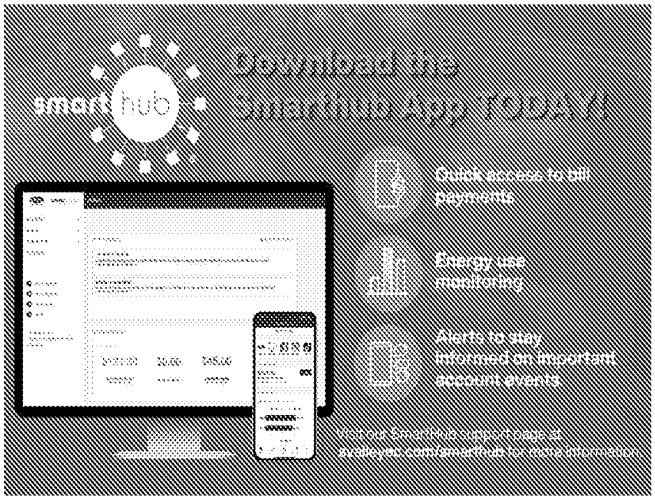
## Message Center

- We're excited to bring updates that will enhance your experience as an SVEC member!

  These improvements include a fresh new look for your bill and access to Smarthub, our mobile app and web portal, making managing your account easier than ever.

  We appreciate your patience as we upgrade our systems to offer more convenient tools and to empower your informed energy decisions.

  If you have questions about changes on your bill, contact us at 423-837-8605.
  Learn more at svalleyec.com/smarthub.




## Other Ways to Pay Your Bill

Visit **http://svalleyec.com/billing-payments/** to see all the ways you can pay your bill. Residential members can pay online, on our app or by phone using one of these major credit cards with **no convenience fee:**

### Online
Log into your account at **svalleyec.smarthub.coop**

### Phone
Call 1-423-837-8605 to pay by phone.

### App
Pay your bill using the SVEC app. **svalleyec.com/app**

### In Person
Take a copy of your bill and pay at many local banks or pay at one of the local district offices. Visit **http://svalleyec.com/contact-us/** for a list of locations.

## Your SVEC Account Information

Is your account information up-to-date? Fill out the form below or visit **svalleyec.com/update-my-account-information** to update your Phone number or email address. Changes may take up to two billing cycles to reflect on your account.

Mailing Address

Phone Number: (866) 322-4547

Email Address: cardpayments1@ecova.com

601156229 250130 5 022

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 12/16/24 | 01/17/25 | 32 | R | 59 | 4077 | 4130 | 100 | 5300 | 675.37 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 0.187 | 18.700 | 18.700 | 0.00 |

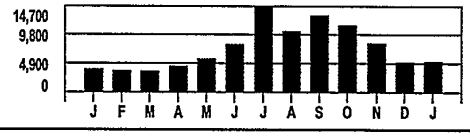
| | |
|---|---|
| State Tax | 47.28 |
| SVECares Community Fund | 0.35 |
| PREVIOUS AMOUNT DUE | 711.00 |
| THANK YOU FOR YOUR PAYMENT 01/14/25 | -711.00 |
| TOTAL AMOUNT DUE 02/15/25 | 723.00 |

**TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR:** $5.60

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 32 | 5300 | 166 | 21.11 |
| PREVIOUS BILLING PERIOD | 30 | 5200 | 173 | 22.13 |
| SAME PERIOD LAST YEAR | 31 | 4000 | 129 | 16.03 |

| | | |
|---|---|---|
| TOTAL DUE NOW | | $ 723.00 |
| DUE DATE | 02/15/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | | $ 756.76 |

Your Electricity Use Over The Last 13 Months




SVEC is updating our system.
This may result in a change
to your due date.

### 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 | 02/15/25 |
|---|---|---|
| 25009820019 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 01/22/25 | TOTAL AMOUNT DUE | 723.00 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 59 | 756.76 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER
SITE # 2604257
C/O ENGINE INSIGHT
PO BOX 2440
SPOKANE WA 99210-2440

8
2200

SEQUACHEE VALLEY ELECTRIC COOPERATIVE
PO BOX 31
SOUTH PITTSBURG TN 37380-0031

0000000000 25009820019 00000072300 00000075676 5

601156229 250130 5 022

## 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*

SQV

701172174 241230 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 |
|---|---|---|---|---|---|
| 25009820019 | TENNESSEE AMERICAN WATER | 40 | JASPER HIGHLANDS PUMP #2 | 590006 | 20933715 |

| SERVICE FROM | SERVICE TO | NO. DAYS | READING CODE | CYCLE | READING PREVIOUS | READING PRESENT | MULTIPLIER | KWH USAGE | CHARGES |
|---|---|---|---|---|---|---|---|---|---|
| 11/16/24 | 12/16/24 | 30 | R | 59 | 4025 | 4077 | 100 | 5200 | 664.02 |

| DEMAND: | READING | ACTUAL | BILLED | |
|---|---|---|---|---|
| | 0:340 | 34.000 | 34.000 | 0.00 |

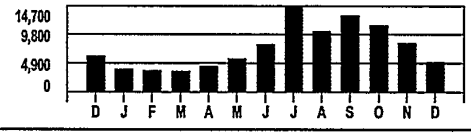
| | |
|---|---|
| State Tax | 46.48 |
| SVECares Community Fund | 0.50 |
| PREVIOUS AMOUNT DUE | 1,109.00 |
| THANK YOU FOR YOUR PAYMENT 12/12/24 | -1,109.00 |
| TOTAL AMOUNT DUE 01/12/25 | 711.00 |

**TOTAL ROUNDUP CONTRIBUTION FOR PREVIOUS YEAR:** $5.60

| COMPARISONS | DAYS SERVICE | TOTAL USAGE | AVG. USAGE/ DAY | COST PER DAY |
|---|---|---|---|---|
| CURRENT BILLING PERIOD | 30 | 5200 | 173 | 22.13 |
| PREVIOUS BILLING PERIOD | 31 | 8500 | 274 | 33.42 |
| SAME PERIOD LAST YEAR | 31 | 6200 | 200 | 23.71 |

| | | |
|---|---|---|
| TOTAL DUE NOW | | $ 711.00 |
| DUE DATE | 01/12/25 | BILL IS DELIQUENT AFTER DUE DATE |
| AFTER DUE DATE PAY | | $ 744.20 |

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 | 01/12/25 |
|---|---|---|
| 25009820019 | | |
| BILLING DATE | PREVIOUS BALANCE | 0.00 |
| 12/23/24 | TOTAL AMOUNT DUE | 711.00 |
| TELEPHONE NUMBER | CYCLE | AFTER DUE DATE PAY |
| (866) 322-4547 | 59 | 744.20 |
| PLEASE ENTER AMOUNT PAID | | |

TENNESSEE AMERICAN WATER 9
SITE # 2604257 2208
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 00000071100 00000074420 0

701172174 241230 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*

SOV

# Parman Energy Invoices

# PARMAN ENERGY GROUP

AN EMPLOYEE OWNED COMPANY

## INVOICE

Invoice # 0299405-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 | 4/2/2025 |
| Ship Date | 4/1/2025 |
| Order # | 0299405 |
| Order Date | 4/1/2025 |
| Salesperson | 1320 |
| Customer # | 0010841 0002 |

5/2/2025

*SOLD TO* **Tennessee American Water**
**1026 1 Water Street**
**Camden, NJ 08102**

*SHIP TO* **Shared Service Center CPU**
**1110 Stuart Street**
**Chattanooga, TN 37406**

CONFIRM TO

| Customer PO | Ship Via | FOB | Terms | Comment |
|---|---|---|---|---|
| A26CLK01 | CPU | | Net 30 Days | |

| Item Number | Whse | UOM | Units / Pkg | Qty Ord | Qty Ship | Qty B/O | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| CHMER220..PL | 020 | P35 | 35.00 | 1.00 | 1.00 | | 2.2674 | 79.36 |
| CHEVRON MEROPA 220 | PL | | | | | 0.00 | | |
| Travis | | | | | | | | |
| /ECF | | | | | | | | 9.97 |
| Environmental Compliance | | | | | | | | |

| | |
|---|---|
| Net Invoice: | 89.33 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **89.33** |
| Less Deposit: | 0.00 |
| **Balance Due:** | **89.33** |

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 # 0313265-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 | 5/29/2025 |
| Ship Date | 5/29/2025 |
| Order # | 0313265 |
| Order Date | 5/27/2025 |
| Salesperson | 1320 |
| Customer # | 0010841 L006 |

6/28/2025

*SOLD TO*
**Tennessee American Water**
**1026 1 Water Street**
**Camden, NJ 08102**

*SHIP TO*
**American WaterShared S Mission**
**701 Chickamauga Avenue**
**S Mission Ridge Booster Statio**
**Rossville, GA 30741**

CONFIRM TO

| Customer PO | Ship Via | FOB | Terms | Comment |
|---|---|---|---|---|
| A26CLK01 | 923 | | Net 30 Days | BOL# 168985 |

| Item Number | Whse | UOM | Units / Pkg | Qty Ord | Qty Ship | Qty B/O | Price | Amount |
|---|---|---|---|---|---|---|---|---|
| ULSDD | T20 | GAL | 1.00 | 200.00 | 191.90 | | 2.9411 | 564.39 |
| DIESEL DYED ULTRA LOW SULFURBK | | | | | | 0.00 | | |
| Environmental & Superfund | | | | | 191.90 | | 0.00619 | 1.19 |
| Federal LUST | | | | | 191.90 | | 0.00100 | 0.19 |
| | | | | | | | 2.94826 | 565.77 |

call 423-313-0912

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. CUSTOMER SHALL, WITHIN TWO (2) DAYS AFTER DELIVERY OF ANY PEG PRODUCT, NOTIFY PEG OF ANY ALLEGED PACKAGING OR PRODUCT DEFECT OR FAILURE OF THE PRODUCT TO CONFORM TO STANDARD SPECIFICATIONS. FAILURE TO NOTIFY PEG OF ANY SUCH CLAIMED DEFECT OR FAILURE TO CONFORM WITHIN THE TWO-DAY PERIOD SHALL OPERATE AS A FULL WAIVER OF ANY SUCH CLAIM.

X _____

MERCHANDISE RECEIVED/PURCHASER

| | |
|---|---|
| Net Invoice: | 565.77 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 39.51 |
| **Invoice Total:** | 605.28 |
| Less Deposit: | 0.00 |
| **Balance Due:** | 605.28 |

# Miscellaneous Invoices

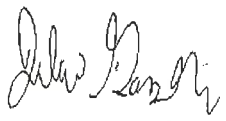
**WELCOME TO**
**OUR STORE**

GURUDEV 1 INC DBA KANKU
1265 E 3RD ST
CHATTANOOGA TN 37404

***PRE-AUTHORIZED RECEIPT***

| Description | Qty | Amount |
|---|---|---|
| PREPAY CR #09 | | 50.00 |
| Product: REG 100% | | |
| | Subtotal | 50.00 |
| **TOTAL** | | **50.00** |
| | PREAUTH $ | 50.00 |

CARD TYPE: VISA
AUTH TIME: 034008
ACCT NUMBER: 2502
TRANS TYPE: PRE-AUTHORIZATION RECEIPT
AUTH: 047208 00
Ref #: 99000000002
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 DR#1 TRAN#1028159
CSH: 1 11/7/24 3:40:20 AM

SPEEDWAY 0007167
Chattanoog 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 :
XXXXXXXXXXXX5180
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

1/8/2025 9:20:02 AM
Order Number: 1303856
**Circle K** **4703645**
2514 Amnicola Hwy
Chattanooga, TN 37406
(423) 624-8572
Register:2 3393516, Savannah
( DUPLICATE RECEIPT )

Prepay Fuel Sale
Pump # 5 Diesel

| | |
|---|---|
| 12.498 Gallons @ $3.099/Gal | $38.73 |
| Sub. Total: | $38.73 |
| Tax: | $0.00 |
| Total: | $38.73 |
| Discount Total: | $0.00 |
| Visa: | $38.73 |
| **Change** | **$0.00** |

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX6419
Chip Read

fuel
cars

USD$ 38.73

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
FBECFA14A8AA9C9A

01/08/2025 09:15:54

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

**Thank You**
**Come Again**

1/8/2025 9:22:10 AM
Order Number: 1303867
**Circle K** **4703645**
2514 Amnicola Hwy
Chattanooga, TN 37406
(423) 624-8572
Register:2 3393516, Savannah

| | |
|---|---|
| Prepay Pump # 7 | $20.00 |
| Sub. Total: | $20.00 |
| Tax: | $0.00 |
| Total: | $20.00 |
| Discount Total: | $0.00 |
| Visa: | $20.00 |
| **Change** | **$0.00** |

SALE
Visa
Card Num : (C) XXXXXXXXXXXX6419
Chip Read
Terminal : 101
Approval : 066424

for Kerosene Cart

USD$ 20.00

VISA CREDIT
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC: 66134A642A8ACBD5

No Signature Required

**Thank You**
**Come Again**

Diesel For Generator #3

TRAVIS

QUIKTRIP #07140
312 BROWNS FERRY RDA
CHATTANOOGA, TN

Date: 01/09/25
Time: 10:41AM
Auth# 089212
Visa

Entry:Contactless
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0000000000
TSI:0000
IAD:06011203A00000

Acct #
**********9866

| Pump | Gallons | Price |
|---|---|---|
| 1 | 56.47 | $ 3.099 |

Product: DIESEL-AUT

---

Total: $175.00

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Diesel for generator #3

TRAVIS

QUIKTRIP #07140
312 BROWNS FERRY ROA
CHATTANOOGA, TN

Date: 01/09/25
Time: 10:48AM
Auth# 099482
Visa
Entry:Contactless
APP:VISA CREDIT
Mode:Issuer
AID:A0000000031010
TVR:0000000000
TSI:0000
IAD:06011203A00000

Acct #
**********9866

| Pump | Gallons | Price |
|---|---|---|
| 1 | 56.47 | $ 3.099 |

Product: DIESEL-AUT

---

Total: $175.00

Thank You for
Shopping QuikTrip!
Please Come Back
Again!!

Eric J. Gas Cars

Welcome to Shell

**WELCOME TO**
**SUNRISE MKT 49**

3131 S BROAD ST
CHATTANOOGA, TN 37408
423-206-5702
12816741016

SHELL
3131 BROAD ST
CHATTANOOGA TN 37408

< DUPLICATE RECEIPT >

| Description | Qty | Amount |
|---|---|---|
| REG 100 CR #03<br>SELF @ 4.669/ G | 20.069G | 93.70 |
| Subtotal | | 93.70 |
| **TOTAL** | | **93.70** |
| CREDIT $ | | 93.70 |

VISA CREDIT
USD$93.70
XXXX XXXX XXXX 6109
Chip Read
APPROVED
AUTH # 026478
INV # 081869
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06011203A02002
TSI: E800
ARC: 00

Please come again

ST#SM49 DR#1 TRAN#9030095
CSH: 0 2/7/25 8:00:55 AM

RaceWay 6866
2528 Broad St.
Chattanoogga, TN
37408

Term: XXXXXXXXX0006
Appr: 075349
Seq#: 019085
PUMP No. 12
GRADE Unl-87
GALLONS 15.134
PRICE $2.779
TOTAL FUEL $42.06
Capture

Visa
XXXXXXXXXXXX0694
Chip Read

USD$ 42.06

VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:
02EA986D76365316

04/28/2025 09:49:43
TOTAL SALE $42.06
Filled up 3 5gal jugs

Gas Cans Eric J.

**WELCOME TO**
**GAS TO GO**
2501 DAYTON BLVD
CHATTANOOGA, TN 37415
**********
256232

| Description | Qty | Amount |
|---|---|---|
| UNLEAD 100 CR #03 8.302G<br>SELF @ 3.499/ G | | 29.05 |
| Subtotal | | 29.05 |
| Tax | | 0.00 |
| **TOTAL** | | **29.05** |
| CREDIT | $ | 29.05 |

VISA
*********6109
Entry: Swiped
Auth #: 078259
Resp Code: 000
Stan: 1208948229
Invoice #: 667866
Store # **********

ST# AB123 TILL XXXX DR# 1 TRAN# 9037560
CSH: 0 8/8/25 8:45:47 AM

Gas Cans Eric J

**WELCOME TO**
**GAS TO GO**
2501 DAYTON BLVD
CHATTANOOGA, TN 37415
**********
256232

| Description | Qty | Amount |
|---|---|---|
| UNLEAD 100 CR #03 21.434G SELF @ 3.499/ G | | 75.00 |
| Subtotal | | 75.00 |
| Tax | | 0.00 |
| **TOTAL** | | **75.00** |
| CREDIT | $ | 75.00 |

VISA
********6109
Entry: Swiped
Auth #: 074459
Resp Code: 000
Stan: 1208948226
Invoice #: 667860
Store # **********

ST# AB123 TILL XXXX DR# 1 TRAN# 9037559
CSH: 0 8/8/25 8:42:50 AM

Fuel for Generator #4
Lance

WEIGELS #107
3107 AMNICOLA HWY
CHATTANOOGA TN

Invoice# 0092923
Trans # 0900-2923
Date 10/07/2025
Time 11:09 AM

| Pump | Quantity | Price |
|---|---|---|
| 02 | 29.721 | 3.289 |

| Product | Amount |
|---|---|
| DIESEL2 | 97.75 |

TOTAL 97.75

CREDIT CARD
VISA CREDIT
CARD# ICR CHIP READ
xxxxxxxxxxxx0625
AUTH # 097163
RESPONSE:
APPROVED, Auth #:097163,
Amount:USD$97.75,
Sequence #:277116,
Mode:Issuer,
AID:A0000000031010,
PAYMENT NETWORK:02:VISA

TRANSACTION TYPE
SALE

THANK YOU!

# EASTSIDE UTILITY DISTRICT INVOICES

| Name/Service Address |
|---|
| Tenn American Water<br>C/O Shared Services Center A/P<br>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 | 10/21/2025 - 11/18/2025 |

| Payment History | |
|---|---|
| 10/31/2025 | 1,183.34 |
| 10/08/2025 | 1,023.11 |
| 09/02/2025 | 852.42 |
| 08/01/2025 | 981.30 |
| 07/03/2025 | 291.72 |
| 06/05/2025 | 772.99 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 28 | 30 |
| Electric | 0 | 0 |
| Water | 0 | 97600 |
| Gas | 0 | 0 |
| Water 2 | 100 | 0 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| W2 | 437 | 436 | 100 | 1.05 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 12/11/2025 | 1.16 | 1.05 |

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 | 1.05 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 0.11 |
| IF PAID AFTER DUE DATE | 1.16 |
| DUE DATE | 12/11/2025 |
| DATE OF BILL | 11/20/2025 |

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<br>C/O Shared Services Center A/P<br>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 | 09/22/2025 - 10/21/2025 |

| Payment History | |
|---|---|
| 10/08/2025 | 1,023.11 |
| 09/02/2025 | 852.42 |
| 08/01/2025 | 981.30 |
| 07/03/2025 | 291.72 |
| 06/05/2025 | 772.99 |
| 03/25/2025 | 839.33 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 29 | 32 |
| Electric | 0 | 0 |
| Water | 113000 | 106100 |
| Gas | 0 | 0 |
| Water 2 | 0 | 200 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| W2 | 436 | 436 | | 0.00 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 11/10/2025 | 1,301.67 | 1,183.34 |

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 | 1,183.34 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 118.33 |
| IF PAID AFTER DUE DATE | 1,301.67 |
| DUE DATE | 11/10/2025 |
| DATE OF BILL | 10/21/2025 |

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<br>C/O Shared Services Center A/P<br>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 | 08/20/2025 - 09/22/2025 |

| Payment History | |
|---|---|
| 09/02/2025 | 852.42 |
| 08/01/2025 | 981.30 |
| 07/03/2025 | 291.72 |
| 06/05/2025 | 772.99 |
| 03/25/2025 | 839.33 |
| 02/07/2025 | 107.94 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 33 | 30 |
| Electric | 0 | 0 |
| Water | 97500 | 122900 |
| Gas | 0 | 0 |
| Water 2 | 200 | 700 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| W2 | 436 | 434 | 200 | 2.09 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 10/10/2025 | 1,125.42 | 1,023.11 |

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 | 1,023.11 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 102.31 |
| IF PAID AFTER DUE DATE | 1,125.42 |
| DUE DATE | 10/10/2025 |
| DATE OF BILL | 09/23/2025 |

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<br>C/O Shared Services Center A/P<br>4080 Jenkins Rd |

## Eastside Utility District

3018 Hickory Valley Rd
Chattanooga, TN 37421-
Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

| Account Number | Service Period |
|---|---|
| 33-001304-01 | 07/23/2025 - 08/20/2025 |

| Payment History | |
|---|---|
| 08/01/2025 | 981.30 |
| 07/03/2025 | 291.72 |
| 06/05/2025 | 772.99 |
| 03/25/2025 | 839.33 |
| 02/07/2025 | 107.94 |
| 01/13/2025 | 604.69 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 28 | 29 |
| Electric | 0 | 0 |
| Water | 81200 | 243500 |
| Gas | 0 | 0 |
| Water 2 | 200 | 700 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| W2 | 434 | 434 | 200 | 2.09 |

**EFFECTIVE 8.1.25**
**THERE WILL BE A**
**3% PRICE INCREASE**

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 09/09/2025 | 937.66 | 852.42 |

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 | 852.42 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 85.24 |
| IF PAID AFTER DUE DATE | 937.66 |
| DUE DATE | 09/09/2025 |
| DATE OF BILL | 08/21/2025 |

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<br>C/O Shared Services Center A/P<br>4080 Jenkins Rd |

## Eastside Utility District

3018 Hickory Valley Rd
Chattanooga, TN 37421-
Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

| Account Number | Service Period |
|---|---|
| 33-001304-01 | 06/18/2025 - 07/23/2025 |

| Payment History | |
|---|---|
| 07/03/2025 | 291.72 |
| 06/05/2025 | 772.99 |
| 03/25/2025 | 839.33 |
| 02/07/2025 | 107.94 |
| 01/13/2025 | 604.69 |
| 12/12/2024 | 949.06 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 35 | 29 |
| Electric | 0 | 0 |
| Water | 100700 | 269700 |
| Gas | 0 | 0 |
| Water 2 | 200 | 700 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| WT | 33361 | 32354 | 100700 | 979.21 |
| W2 | 432 | 430 | 200 | 2.09 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 08/11/2025 | 1,079.43 | 981.30 |

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 | 981.30 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 98.13 |
| IF PAID AFTER DUE DATE | 1,079.43 |
| DUE DATE | 08/11/2025 |
| DATE OF BILL | 07/23/2025 |

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<br>C/O Shared Services Center A/P<br>4080 Jenkins Rd |

## Eastside Utility District

3018 Hickory Valley Rd
Chattanooga, TN 37421-
Phone: (423) 892-2890
Fax: (423) 892-0656
Email: customerservice@eastsideutility.com
Website: www.eastsideutility.com

| Account Number | Service Period |
|---|---|
| 33-001304-01 | 05/19/2025 - 06/18/2025 |

| Payment History | |
|---|---|
| 06/05/2025 | 772.99 |
| 03/25/2025 | 839.33 |
| 02/07/2025 | 107.94 |
| 01/13/2025 | 604.69 |
| 12/12/2024 | 949.06 |
| 11/05/2024 | 1,033.52 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 30 | 34 |
| Electric | 0 | 0 |
| Water | 30000 | 228700 |
| Gas | 0 | 0 |
| Water 2 | 0 | 500 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| WT | 32354 | 32054 | 30000 | 291.72 |
| W2 | 430 | 430 | | 0.00 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 07/10/2025 | 320.89 | 291.72 |

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 | 291.72 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 29.17 |
| IF PAID AFTER DUE DATE | 320.89 |
| DUE DATE | 07/10/2025 |
| DATE OF BILL | 06/23/2025 |

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<br>C/O Shared Services Center A/P<br>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 | 04/22/2025 - 05/19/2025 |

| Payment History | |
|---|---|
| 03/25/2025 | 839.33 |
| 02/07/2025 | 107.94 |
| 01/13/2025 | 604.69 |
| 12/12/2024 | 949.06 |
| 11/05/2024 | 1,033.52 |
| 10/07/2024 | 1,201.36 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 27 | 29 |
| Electric | 0 | 0 |
| Water | 39800 | 14300 |
| Gas | 0 | 0 |
| Water 2 | 43000 | 100 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| WT | 32054 | 31656 | 39800 | 387.02 |
| W2 | 430 | | 43000 | 385.97 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 06/09/2025 | 850.29 | 772.99 |

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 | 772.99 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 77.30 |
| IF PAID AFTER DUE DATE | 850.29 |
| DUE DATE | 06/09/2025 |
| DATE OF BILL | 05/21/2025 |

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<br>C/O Shared Services Center A/P<br>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 | 01/23/2025 - 02/17/2025 |

| Payment History | |
|---|---|
| 02/07/2025 | 107.94 |
| 01/13/2025 | 604.69 |
| 12/12/2024 | 949.06 |
| 11/05/2024 | 1,033.52 |
| 10/07/2024 | 1,201.36 |
| 09/05/2024 | 2,374.07 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 25 | 25 |
| Electric | 0 | 0 |
| Water | 6868100 | 9600 |
| Gas | 0 | 0 |
| Water 2 | 57000 | 0 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| WT | | 31319 | 6868100 | 66785.40 |
| W2 | | 430 | 57000 | 511.63 |

Incorrect billing. Should have been 839.33

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 03/12/2025 | 74,026.73 | 67,297.03 |

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 | 67,297.03 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 6,729.70 |
| IF PAID AFTER DUE DATE | 74,026.73 |
| DUE DATE | 03/12/2025 |
| DATE OF BILL | 02/21/2025 |

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<br>C/O Shared Services Center A/P<br>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 | 12/18/2024 - 01/23/2025 |

| Payment History | |
|---|---|
| 01/13/2025 | 604.69 |
| 12/12/2024 | 949.06 |
| 11/05/2024 | 1,033.52 |
| 10/07/2024 | 1,201.36 |
| 09/05/2024 | 2,374.07 |
| 08/05/2024 | 2,427.11 |

| Usage Comparison | | |
|---|---|---|
| Service | Units Used This Month | Same Month Last Year |
| Billing Days | 36 | 36 |
| Electric | 0 | 0 |
| Water | 11100 | 10900 |
| Gas | 0 | 0 |
| Water 2 | 0 | 0 |

| PREVIOUS READING | CURRENT READING | USAGE | SERVICE | CHARGES |
|---|---|---|---|---|
| WT | 31319 | 31208 | 11100 | 107.94 |
| W2 | 430 | 430 | | 0.00 |

| LAST DAY BEFORE LATE CHARGE | TOTAL AMOUNT WITH LATE CHARGE | NET AMOUNT DUE NOW |
|---|---|---|
| 02/12/2025 | 118.73 | 107.94 |

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 | 107.94 |
| LATE CHARGE AMOUNT IF NOT PAID BY DUE DATE | 10.79 |
| IF PAID AFTER DUE DATE | 118.73 |
| DUE DATE | 02/12/2025 |
| DATE OF BILL | 01/24/2025 |

Tenn American Water
C/O Shared Services Center A/P
C/O Engie Insight
P O Box 2440
SPOKANE, WA 99210-2440

**Eastside Utility District**
**P. O. Box 22037**
**Chattanooga, TN 37422**

# Hixson Utility District Invoices

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | (800) 767-4197 |

| | |
|---|---|
| Net Payment is Due 12/28/2025 | $21.22 |
| Gross Payment Is Due By Final Due Date 01/13/2026 | $23.15 |
| After Final Due Date 01/13/2026 | $58.15 |

AMOUNT PAID $

KG82

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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

EASTSIDE UTILITY DISTRICT INVOICES

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. | 11/7/2025 | 12/8/2025 | 17910465A | 104895 | 105513 | 618 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 1.93 |
| Water | 19.29 |

Scan to pay online

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 12/28/2025 → | $21.22 |
| Gross Payment Is Due By Final Due Date 01/13/2026 | $23.15 |
| After Final Due Date 01/13/2026 | $58.15 |

For information on sewer rate changes effective 10/1/2025, 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 8:00 am on the 3rd Thursday of every month at the address shown above.

601256172 251215 5 009

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | (800) 767-4197 |
| Net Payment Is Due 12/28/2025 | $29.16 |
| Gross Payment Is Due By Final Due Date 01/13/2026 | $32.08 |
| After Final Due Date 01/13/2026 | $67.08 |

AMOUNT PAID $

GG82

**********AUTO**MIXED AADC 373 3 145 765 1 MB 0.672
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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. | 11/7/2025 | 12/8/2025 | 17910468A | 203541 | 205510 | 1969 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 29.16 |

Scan to pay online

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 12/28/2025 → | $29.16 |
| Gross Payment Is Due By Final Due Date 01/13/2026 | $32.08 |
| After Final Due Date 01/13/2026 | $67.08 |

For information on sewer rate changes effective 10/1/2025, 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 8:00 am on the 3rd Thursday of every month at the address shown above.**

6012561172 251215 5 009

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | (800) 767-4197 |

| | |
|---|---|
| Net Payment is Due 11/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 12/09/2025 | $21.22 |
| After Final Due Date 12/09/2025 | $56.22 |

AMOUNT PAID $

IG82

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 10/7/2025 | 11/7/2025 | 17910465A | 104161 | 104895 | 734 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 11/28/2025 ⇨ | $19.29 |
| Gross Payment Is Due By Final Due Date 12/09/2025 | $21.22 |
| After Final Due Date 12/09/2025 | $56.22 |

For information on sewer rate changes effective 10/1/2025, 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 8:00 am on the 3rd Thursday of every month at the address shown above.

601246261 251117 5 013

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | (800) 767-4197 |

| | |
|---|---|
| Net Payment is Due 11/28/2025 | $26.87 |
| Gross Payment Is Due By Final Due Date 12/09/2025 | $29.56 |
| After Final Due Date 12/09/2025 | $64.56 |

AMOUNT PAID $

6G92

**********AUTO**MIXED AADC 373 4 145 769 1 MB 0.672
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

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. | 10/7/2025 | 11/7/2025 | 17910468A | 201727 | 203541 | 1814 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 26.87 |

Scan to pay online

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 11/28/2025 → | $26.87 |
| Gross Payment Is Due By Final Due Date 12/09/2025 | $29.56 |
| After Final Due Date 12/09/2025 | $64.56 |

For information on sewer rate changes effective 10/1/2025, 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 8:00 am on the 3rd Thursday of every month at the address shown above.**

601246261 251117 5 013

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 10/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 11/11/2025 | $21.22 |
| After Final Due Date 11/11/2025 | $56.22 |

AMOUNT PAID $

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 9/8/2025 | 10/7/2025 | 17910465A | 103624 | 104161 | 537 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 10/28/2025 ⇒ | $19.29 |
| Gross Payment Is Due By Final Due Date 11/11/2025 | $21.22 |
| After Final Due Date 11/11/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 8:00 am on the 3rd Thursday of every month at the address shown above.

701291174 251014 6 000

**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 10/28/2025 | $26.16 |
| Gross Payment Is Due By Final Due Date 11/11/2025 | $28.78 |
| After Final Due Date 11/11/2025 | $63.78 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 142 762 1 MB 0 672
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

*4G02*

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. | 9/8/2025 | 10/7/2025 | 17910468A | 199961 | 201727 | 1766 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 26.16 |

Scan to pay online

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 10/28/2025 ⇨ | $26.16 |
| Gross Payment Is Due By Final Due Date 11/11/2025 | $28.78 |
| After Final Due Date 11/11/2025 | $63.78 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 8:00 am on the 3rd Thursday of every month at the address shown above.

701291174 251014 6 000

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 9/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 10/7/2025 | $21.22 |
| After Final Due Date 10/7/2025 | $56.22 |

AMOUNT PAID $

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 8/7/2025 | 9/8/2025 | 17910465A | 103186 | 103624 | 438 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 9/28/2025 ⇒ | $19.29 |
| Gross Payment Is Due By Final Due Date 10/7/2025 | $21.22 |
| After Final Due Date 10/7/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

601226200 250915 5 009

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 9/28/2025 | $29.25 |
| Gross Payment Is Due By Final Due Date 10/7/2025 | $32.18 |
| After Final Due Date 10/7/2025 | $67.18 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 142 763 1 MB 0.672
TENN.AMERICAN WATER CO.
PO BOX 2440
ENGIE INSIGHT MS 4437
SPOKANE, WA 99210-2440

*0902*

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. | 8/7/2025 | 9/8/2025 | 17910468A | 197986 | 199961 | 1975 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 29.25 |

Scan to pay online

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 9/28/2025 → | $29.25 |
| Gross Payment Is Due By Final Due Date 10/7/2025 | $32.18 |
| After Final Due Date 10/7/2025 | $67.18 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

601217914 250818 5 011

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 8/28/2025 | $27.86 |
| Gross Payment Is Due By Final Due Date 9/9/2025 | $30.65 |
| After Final Due Date 9/9/2025 | $65.65 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 140 763 1 MB 0 672
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*OG02*

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. | 7/7/2025 | 8/7/2025 | 17910468A | 196105 | 197986 | 1881 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 27.86 |

Scan to pay online

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 8/28/2025 → | $27.86 |
| Gross Payment Is Due By Final Due Date 9/9/2025 | $30.65 |
| After Final Due Date 9/9/2025 | $65.65 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.



1217914 250818 5 011

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 8/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 9/9/2025 | $21.22 |
| After Final Due Date 9/9/2025 | $56.22 |

AMOUNT PAID $

TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

HIXSON UTILITY DISTRICT

5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598
(423) 877-3513 www.hixsonutility.com

Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 7/7/2025 | 8/7/2025 | 17910465A | 102559 | 103186 | 627 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 8/28/2025 ⇒ | $19.29 |
| Gross Payment Is Due By Final Due Date 9/9/2025 | $21.22 |
| After Final Due Date 9/9/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

7012540192507146 018

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 7/28/2025 | $28.79 |
| Gross Payment Is Due By Final Due Date 8/12/2025 | $31.67 |
| After Final Due Date 8/12/2025 | $66.67 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 149 772 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

•1600•

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. | 6/6/2025 | 7/7/2025 | 17910468A | 194161 | 196105 | 1944 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 28.79 |

Scan to pay online

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 7/28/2025 → | $28.79 |
| Gross Payment Is Due By Final Due Date 8/12/2025 | $31.67 |
| After Final Due Date 8/12/2025 | $66.67 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

701254019 250714 6 017

**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 7/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 8/12/2025 | $21.22 |
| After Final Due Date 8/12/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 149 772 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*2081*

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513 www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 6/6/2025 | 7/7/2025 | 17910465A | 101688 | 102559 | 871 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 7/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 8/12/2025 | $21.22 |
| After Final Due Date 8/12/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

601199139 250620 5 007

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 6/28/2025 | $30.50 |
| Gross Payment Is Due By Final Due Date 7/8/2025 | $33.55 |
| After Final Due Date 7/8/2025 | $68.55 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 780 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

0090

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. | 5/6/2025 | 6/6/2025 | 17910468A | 192102 | 194161 | 2059 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 30.50 |

Scan to pay online

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 6/28/2025 → | $30.50 |
| Gross Payment Is Due By Final Due Date 7/8/2025 | $33.55 |
| After Final Due Date 7/8/2025 | $68.55 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

60T1997139 250620 5 006

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 6/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 7/8/2025 | $21.22 |
| After Final Due Date 7/8/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 780 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*G802*

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513 www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 5/6/2025 | 6/6/2025 | 17910465A | 101131 | 101688 | 557 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 6/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 7/8/2025 | $21.22 |
| After Final Due Date 7/8/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

601188641 250519 5 003

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 5/28/2025 | $34.93 |
| Gross Payment Is Due By Final Due Date 6/10/2025 | $38.42 |
| After Final Due Date 6/10/2025 | $73.42 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 783 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*M802*

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513 www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 4/7/2025 | 5/6/2025 | 17910465A | 98773 | 101131 | 2358 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 34.93 |

Scan to pay online

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 5/28/2025 → | $34.93 |
| Gross Payment Is Due By Final Due Date 6/10/2025 | $38.42 |
| After Final Due Date 6/10/2025 | $73.42 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

601188641 250519 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 # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 5/28/2025 | $31.67 |
| Gross Payment Is Due By Final Due Date 6/10/2025 | $34.84 |
| After Final Due Date 6/10/2025 | $69.84 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 152 783 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*MGOO*

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. | 4/7/2025 | 5/6/2025 | 17910468A | 189964 | 192102 | 2138 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 31.67 |

Scan to pay online

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 5/28/2025 → | $31.67 |
| Gross Payment Is Due By Final Due Date 6/10/2025 | $34.84 |
| After Final Due Date 6/10/2025 | $69.84 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

701218269 250414 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 4/28/2025 | $31.64 |
| Gross Payment Is Due By Final Due Date 5/13/2025 | $34.80 |
| After Final Due Date 5/13/2025 | $69.80 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 156 791 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*300*

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. | 3/7/2025 | 4/7/2025 | 17910468A | 187828 | 189964 | 2136 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 31.64 |

Scan to pay online

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 4/28/2025 → | $31.64 |
| Gross Payment Is Due By Final Due Date 5/13/2025 | $34.80 |
| After Final Due Date 5/13/2025 | $69.80 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

701218269 250414 6 003

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 4/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 5/13/2025 | $21.22 |
| After Final Due Date 5/13/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 156 791 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*K802*

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513** **www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 3/7/2025 | 4/7/2025 | 17910465A | 98125 | 98773 | 648 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 4/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 5/13/2025 | $21.22 |
| After Final Due Date 5/13/2025 | $56.22 |

Our latest water quality report is available at http://www.hixsonutility.com/assets/CCR2025.pdf

* If your payment in full is not received by the final due date above (or in the night deposit box before 8:00 AM on the next day), your account will be delinquent. You will be charged a $35.00 delinquency charge and your water service will be cut off on the day after your final due date. If your water service has been cut off, it will not be turned back on until your outstanding balance and the delinquency charge have been paid in full. Failure to receive this bill will not release customer from payment obligation. If the bill is disputed, contact the District before the final due date to discuss the disputed bill with a District employee authorized to review disputed bills.

The Board of Commissioners meets at 3:00 pm on the 3rd Wednesday of every month at the office address shown above.

701205282 250317 6 008

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000060-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 3/28/2025 | $26.94 |
| Gross Payment Is Due By Final Due Date 4/8/2025 | $29.63 |
| After Final Due Date 4/8/2025 | $64.63 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 165 795 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*0066

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. | 2/7/2025 | 3/7/2025 | 17910468A | 186009 | 187828 | 1819 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 26.94 |

Scan to pay online

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 3/28/2025 → | $26.94 |
| Gross Payment Is Due By Final Due Date 4/8/2025 | $29.63 |
| After Final Due Date 4/8/2025 | $64.63 |

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.

701205282 250317 6 007

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |

| | |
|---|---|
| Net Payment is Due 3/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 4/8/2025 | $21.22 |
| After Final Due Date 4/8/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 165 795 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*G802*

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513** **www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 2/7/2025 | 3/7/2025 | 17910465A | 97542 | 98125 | 583 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Scan to pay online

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 3/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 4/8/2025 | $21.22 |
| After Final Due Date 4/8/2025 | $56.22 |

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.

701193678 250218 6 011

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 2/28/2025 | $34.75 |
| Gross Payment Is Due By Final Due Date 3/11/2025 | $38.23 |
| After Final Due Date 3/11/2025 | $73.23 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 166 795 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*GGOO*

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. | 1/7/2025 | 2/7/2025 | 17910468A | 183663 | 186009 | 2346 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 34.75 |

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 2/28/2025 → | $34.75 |
| Gross Payment Is Due By Final Due Date 3/11/2025 | $38.23 |
| After Final Due Date 3/11/2025 | $73.23 |

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.

701193678 250218 6 010

HIXSON UTILITY DISTRICT

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |
| Net Payment is Due 2/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 3/11/2025 | $21.22 |
| After Final Due Date 3/11/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 166 795 1 MB 0.622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*G802*

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

HIXSON UTILITY DISTRICT

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513** **www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (s) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 1/7/2025 | 2/7/2025 | 17910465A | 96938 | 97542 | 604 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 19.29 |

Thank you for your prompt payment. This is the only bill you will receive for the billing cycle. No delinquency notice will be mailed.

| | |
|---|---|
| Net Payment is Due 2/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 3/11/2025 | $21.22 |
| After Final Due Date 3/11/2025 | $56.22 |

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.**

701180968 250121 6 015

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 1/28/2025 | $36.02 |
| Gross Payment Is Due By Final Due Date 2/11/2025 | $39.62 |
| After Final Due Date 2/11/2025 | $74.62 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 165 796 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

•060•

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. | 12/6/2024 | 1/7/2025 | 17910468A | 181231 | 183663 | 2432 |
| SERVICE ADDRESS | CRESTVIEW DR | | | | | | |

| DESCRIPTION | CHARGES |
|---|---|
| Account Balance | 0.00 |
| Water | 36.02 |

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 1/28/2025 → | $36.02 |
| Gross Payment Is Due By Final Due Date 2/11/2025 | $39.62 |
| After Final Due Date 2/11/2025 | $74.62 |

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.

701180968 250121 6 014

**HIXSON UTILITY DISTRICT**

5201 Hixson Pike
P.O. Box 1598
Hixson, TN 37343-5598
(423) 877-3513
www.hixsonutility.com

*FORWARDING SERVICE REQUESTED*

| ACCOUNT # | CUSTOMER TELEPHONE # |
|---|---|
| 75000050-00 | 800-767-4197 |
| Net Payment is Due 1/28/2025 | $19.29 |
| Gross Payment Is Due By Final Due Date 2/11/2025 | $21.22 |
| After Final Due Date 2/11/2025 | $56.22 |

AMOUNT PAID $

**********AUTO**MIXED AADC 373 4 165 796 1 MB 0 622
TENN.AMERICAN WATER CO.
ENGIE INSIGHT MS 4437
PO BOX 2440
SPOKANE, WA 99210-2440

*U802*

HIXSON UTILITY DISTRICT
Hixson Utility District
P.O. Box 1598
Hixson, TN 37343-5598

PLEASE INDICATE CHANGE OF YOUR ADDRESS OR PHONE NUMBER HERE ⇨

*PLEASE BRING ENTIRE BILL IF PAYING IN PERSON. PLEASE DETACH AND RETURN TOP PORTION IF PAYING BY MAIL.*

**HIXSON UTILITY DISTRICT**

**5201 Hixson Pike - P.O. Box 1598 - Hixson, TN 37343-5598**
**(423) 877-3513** **www.hixsonutility.com**

**Office & Drive Thru Hours: 8:00 a.m. - 4:00 p.m. Mon - Fri** (Night Deposit Available After Hours)

| ACCOUNT # | NAME | SERVICE FROM | SERVICE TO | METER NUMBER (S) | READING PREVIOUS | READING PRESENT | CONSUMPTION CUBIC FEET |
|---|---|---|---|---|---|---|---|
| 75000050-00 | TENN.AMERICAN WATER CO. | 12/6/2024 | 1/7/2025 | 17910465A | 96284 | 96938 | 654 |
| 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 1/28/2025 → | $19.29 |
| Gross Payment Is Due By Final Due Date 2/11/2025 | $21.22 |
| After Final Due Date 2/11/2025 | $56.22 |

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.

# Marion Board of Water Invoices

981260104 251226 5 027

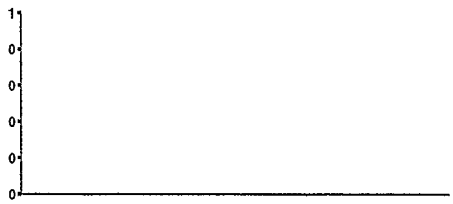
002oz 95786244204l5 0000962 0002043 I=0000

# Marion Gas Systems & Board of Water Works & Sewers

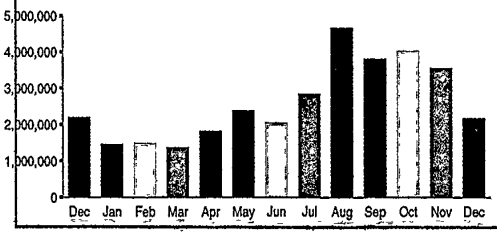
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

| 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** |
| .00 | 33 | 11/04/2025 | 12/07/2025 | 01/04/2026 | 12/20/2025 |
| **SERVICE** | **PREVIOUS READING** | | **PRESENT READING** | **CONSUMPTION** | **CHARGES** |
| WA Kimball | 800077 | | 818665 | 1858800 | 9,799.72 |
| WA Kimball | 40664 | | 43902 | 323800 | .00 |

## Monthly Gas Usage History




## Monthly Water Usage History




TURN BILL OVER
FOR OTHER IMPORTANT INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, late fees will be added.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | .00 |
| **TOTAL AMOUNT DUE** | 9,799.72 |
| **DUE DATE** | 01/04/2026 |
| **BILL IS DELINQUENT AFTER DUE DATE** | |
| MONTHLY BANK DRAFT AVAILABLE | |
| Visit our website www.southpittsburgutilities.com | |

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON**

**PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL**

**Marion Gas Systems &**
**Board of Water Works & Sewers**
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048

| | |
|---|---|
| **ACCOUNT NUMBER** | 6005950.00 97 |
| **SERVICE ADDRESS** | Timber Ridge Dr |
| **BILLING DATE** | 12/20/2025 |
| **NET DUE** | 9,799.72 |
| **AMOUNT DUE AFTER 01/04/2026** | 10,779.69 |
| **AMOUNT PAID** | |

MONTHLY BANK DRAFT AVAILABLE

Make Checks Payable To:

962 1 MB 0.667 P:962 / T:5 / S:

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0408

0-0-0

601260104 251226 5 027

## Important Notice

If the bill is not paid by the due date a 10% late fee 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. Residential customers are automatically protected by our Water Loss Program. If you have a leak you may file a claim through ServLine at (423) 228-1210."

## WHEN GAS IS LEAKING

Immediately evacuate everyone from the building or area
Once in a safe place immediately notify the gas utility
Do NOT use anything that can cause a spark, including telephones (landlines or cell phones), matches, cigarettes or turn any 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

601248081 251121 5 028

# Marion Gas Systems & Board of Water Works & Sewers

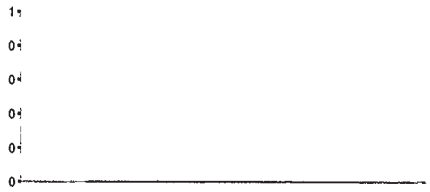
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

| ACCOUNT NUMBER | NAME | SERVICE ADDRESS |
|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | Timber Ridge Dr |

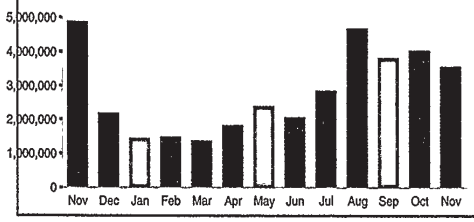
| PREVIOUS BALANCE | DAYS | FROM DATE | TO DATE | DUE DATE | BILLING DATE |
|---|---|---|---|---|---|
| .00 | 32 | 10/03/2025 | 11/04/2025 | 12/04/2025 | 11/20/2025 |

| SERVICE | PREVIOUS READING | PRESENT READING | CONSUMPTION | CHARGES |
|---|---|---|---|---|
| WA Kimball | 769657 | 800077 | 3042000 | 15,971.45 |
| WA Kimball | 35451 | 40664 | 521300 | .00 |

## Monthly Gas Usage History




## Monthly Water Usage History




TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, late fees will be added.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| PREVIOUS BALANCE | .00 |
| TOTAL AMOUNT DUE | 15,971.45 |
| DUE DATE | 12/04/2025 |

BILL IS DELINQUENT AFTER DUE DATE

MONTHLY BANK DRAFT AVAILABLE

Visit our website
www.southpittsburgutilities.com

PLEASE BRING ENTIRE BILL IF PAYING IN PERSON

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL

**Marion Gas Systems &**
**Board of Water Works & Sewers**
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048

| | |
|---|---|
| ACCOUNT NUMBER | 6005950.00 97 |
| SERVICE ADDRESS | Timber Ridge Dr |
| BILLING DATE | 11/20/2025 |
| NET DUE | 15,971.45 |
| AMOUNT DUE AFTER 12/04/2025 | 17,568.60 |
| AMOUNT PAID | |

MONTHLY BANK DRAFT AVAILABLE

Make Checks Payable To:

911 1 MB 0.667 P:911 / T:4 / S:

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0408

0-0-0

601248081 251121 5 028

## Important Notice

If the bill is not paid by the due date a 10% late fee 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. Residential customers are automatically protected by our Water Loss Program. If you have a leak you may file a claim through ServLine at (423) 228-1210."

## WHEN GAS IS LEAKING

Immediately evacuate everyone from the building or area
Once in a safe place immediately notify the gas utility
Do NOT use anything that can cause a spark, including telephones (landlines or cell phones), matches, cigarettes or turn any 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

701293089 251020 6 001

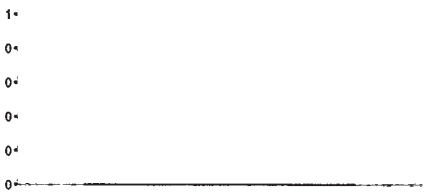
# Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

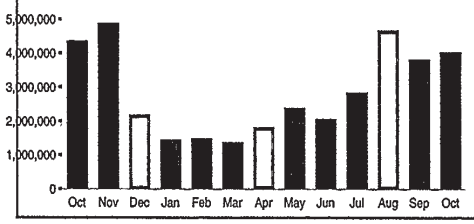
| ACCOUNT NUMBER | NAME | | | SERVICE ADDRESS | |
|---|---|---|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | | | Timber Ridge Dr | |
| **PREVIOUS BALANCE** | **DAYS** | **FROM DATE** | **TO DATE** | **DUE DATE** | **BILLING DATE** |
| .00 | 29 | 09/04/2025 | 10/03/2025 | 11/04/2025 | 10/20/2025 |

| SERVICE | PREVIOUS READING | PRESENT READING | CONSUMPTION | CHARGES |
|---|---|---|---|---|
| WA Kimball | 29593 | 35451 | 585800 | .00 |
| WA Kimball | 735196 | 769657 | 3446100 | 18,066.09 |

## Monthly Gas Usage History




## Monthly Water Usage History




TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, late fees will be added.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| PREVIOUS BALANCE | .00 |
| TOTAL AMOUNT DUE | 18,066.09 |
| DUE DATE | 11/04/2025 |
| BILL IS DELINQUENT AFTER DUE DATE | |
| MONTHLY BANK DRAFT AVAILABLE | |
| Visit our website www.southpittsburgutilities.com | |

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON**

**PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL**

**Marion Gas Systems &**
**Board of Water Works & Sewers**
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048

| | |
|---|---|
| ACCOUNT NUMBER | 6005950.00 97 |
| SERVICE ADDRESS | Timber Ridge Dr |
| BILLING DATE | 10/20/2025 |
| NET DUE | 18,066.09 |
| AMOUNT DUE AFTER 11/04/2025 | 19,872.70 |
| AMOUNT PAID | |

MONTHLY BANK DRAFT AVAILABLE

Make Checks Payable To:

916 1 MB 0.667 P:916 / T:4 / S:

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0408

0-0-0

701293089 251020 6 001

## Important Notice

If the bill is not paid by the due date a 10% late fee 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. Residential customers are automatically protected by our Water Loss Program. If you have a leak you may file a claim through ServLine at (423) 228-1210."

## WHEN GAS IS LEAKING

Immediately evacuate everyone from the building or area
Once in a safe place immediately notify the gas utility
Do NOT use anything that can cause a spark, including telephones (landlines or cell phones), matches, cigarettes or turn any 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

701281931 250922 6 020

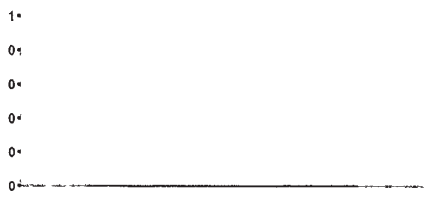
# Marion Gas Systems &
# Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

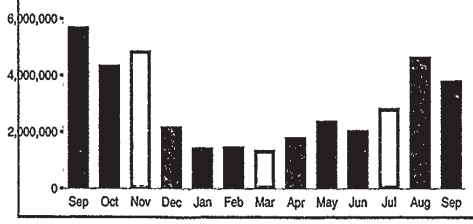
| ACCOUNT NUMBER | NAME | | | SERVICE ADDRESS | |
|---|---|---|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | | | Timber Ridge Dr | |
| **PREVIOUS BALANCE** | **DAYS** | **FROM DATE** | **TO DATE** | **DUE DATE** | **BILLING DATE** |
| .00 | 30 | 08/05/2025 | 09/04/2025 | 10/04/2025 | 09/20/2025 |

| SERVICE | PREVIOUS READING | PRESENT READING | CONSUMPTION | CHARGES |
|---|---|---|---|---|
| WA Kimball | 702671 | 735196 | 3252500 | 17,096.10 |
| WA Kimball | 23969 | 29593 | 562400 | .00 |

**Monthly Gas Usage History**




**Monthly Water Usage History**




TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, late fees will be added.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | .00 |
| **TOTAL AMOUNT DUE** | **17,096.10** |
| **DUE DATE** | 10/04/2025 |

**BILL IS DELINQUENT AFTER DUE DATE**

MONTHLY BANK DRAFT AVAILABLE

Visit our website
www.southpittsburgutilities.com

**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON**

**PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL**

**Marion Gas Systems &**
**Board of Water Works & Sewers**
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048

| | |
|---|---|
| ACCOUNT NUMBER | 6005950.00 97 |
| SERVICE ADDRESS | Timber Ridge Dr |
| BILLING DATE | 09/20/2025 |
| NET DUE | **17,096.10** |
| AMOUNT DUE AFTER 10/04/2025 | 18,805.71 |
| AMOUNT PAID | |

MONTHLY BANK DRAFT AVAILABLE

Make Checks Payable To:

961 1 MB 0.667 P:961 / T:4 / S:

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
PO BOX 2440
SPOKANE WA 99210-2440

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0408

0-0-0

701281931 250922 6 020

## Important Notice

If the bill is not paid by the due date a 10% late fee 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

**WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER.** Residential customers are automatically protected by our Water Loss Program. If you have a leak you may file a claim through ServLine at (423) 228-1210."

## WHEN GAS IS LEAKING

Immediately evacuate everyone from the building or area
Once in a safe place immediately notify the gas utility
Do NOT use anything that can cause a spark, including telephones (landlines or cell phones), matches, cigarettes or turn any 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

7012696669 250822 6 003

**Marion Natural Gas**
138 South Cedar Avenue
South Pittsburg, TN 37380
(423) 837-7164

| ACCOUNT NUMBER | BILLING DATE | CURRENT CHARGES | 20923.76 |
|---|---|---|---|
| 6005950.00 97 | 8/20/2025 | | |
| DUE DATE | CUTOFF DATE | PREVIOUS BALANCE | 0.00 |
| 9/4/2025 | 9/20/2025 | | |
| SERVICE ADDRESS | | TOTAL AMOUNT DUE | **20923.76** |
| Timber Ridge Dr | | | |
| | | AMOUNT AFTER DUE DATE | 23016.14 |

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE, WA 99210

**TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

## MARION NATURAL GAS

| SERVICE ADDRESS | BILLING DATE | DUE DATE | ACCOUNT NUMBER |
|---|---|---|---|
| Timber Ridge Dr | 8/20/2025 | 9/4/2025 | 6005950.00 97 |

| DESCRIPTION | METER NUMBER | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT |
|---|---|---|---|---|---|
| Water Kimball | 222068224-H | 662879 | 702671 | 3979200 | 20923.76 |
| Water Kimball | 222068233-L | 17049 | 23969 | 692000 | 0.00 |

| | |
|---|---|
| **DATE FROM:** | 07/03/2025 |
| **DATE TO:** | 08/05/2025 |
| **DAYS:** | 33 |

| | |
|---|---|
| CURRENT CHARGES | 20923.76 |
| PREVIOUS BALANCE | 0.00 |
| TOTAL AMOUNT DUE | **20923.76** |
| AMOUNT AFTER DUE DATE | 23016.14 |

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE,YOUR SERVICE IS SUBJECT TO DISCONNECTION.

7012269669 250822 6 003

701257350 250721 6 008

**Marion Natural Gas**
138 South Cedar Avenue
South Pittsburg, TN 37380
(423) 837-7164

| ACCOUNT NUMBER | BILLING DATE | CURRENT CHARGES | 12763.33 |
|---|---|---|---|
| 6005950.00 97 | 7/20/2025 | | |
| DUE DATE | CUTOFF DATE | PREVIOUS BALANCE | 0.00 |
| 8/4/2025 | 8/20/2025 | | |
| SERVICE ADDRESS | | TOTAL AMOUNT DUE | **12763.33** |
| Timber Ridge Dr | | | |
| | | AMOUNT AFTER DUE DATE | 14039.66 |

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE, WA 99210

**TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

## MARION NATURAL GAS

| SERVICE ADDRESS | BILLING DATE | DUE DATE | ACCOUNT NUMBER |
|---|---|---|---|
| Timber Ridge Dr | 7/20/2025 | 8/4/2025 | 6005950.00 97 |

| DESCRIPTION | METER NUMBER | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT |
|---|---|---|---|---|---|
| Water Kimball | 222068224-H | 638614 | 662879 | 2426500 | 12763.33 |
| Water Kimball | 222068233-L | 12858 | 17049 | 419100 | 0.00 |

| | |
|---|---|
| DATE FROM: | 06/05/2025 |
| DATE TO: | 07/03/2025 |
| DAYS: | 28 |

| | |
|---|---|
| CURRENT CHARGES | 12763.33 |
| PREVIOUS BALANCE | 0.00 |
| TOTAL AMOUNT DUE | **12763.33** |
| AMOUNT AFTER DUE DATE | 14039.66 |

601198624 250616 5 029

**Marion Natural Gas**
138 South Cedar Avenue
South Pittsburg, TN 37380
(423) 837-7164

| ACCOUNT NUMBER | BILLING DATE | CURRENT CHARGES | 8893.79 |
|---|---|---|---|
| 6005950.00 97 | 6/20/2025 | | |
| DUE DATE | CUTOFF DATE | PREVIOUS BALANCE | 10313.22 |
| 7/4/2025 | 7/21/2025 | | |
| SERVICE ADDRESS | | TOTAL AMOUNT DUE | **19207.01** |
| Timber Ridge Dr | | | |
| | | AMOUNT AFTER 07/07/2025 | 21127.71 |

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS-4437
P.O. BOX 2440
SPOKANE, WA 99210

**TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

## MARION NATURAL GAS

| SERVICE ADDRESS | BILLING DATE | DUE DATE | ACCOUNT NUMBER |
|---|---|---|---|
| Timber Ridge Dr | 6/20/2025 | 7/4/2025 | 6005950.00 97 |

| DESCRIPTION | METER NUMBER | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT |
|---|---|---|---|---|---|
| Water Kimball | 222068224-H | 621128 | 638614 | 1748600 | 8893.79 |
| Water Kimball | 222068233-L | 9758 | 12858 | 310000 | 0.00 |

| | |
|---|---|
| DATE FROM: | 05/08/2025 |
| DATE TO: | 06/05/2025 |
| DAYS: | 28 |

| | |
|---|---|
| CURRENT CHARGES | 8893.79 |
| PREVIOUS BALANCE | 10313.22 |
| TOTAL AMOUNT DUE | **19207.01** |
| AMOUNT AFTER 07/07/2025 | 21127.71 |

**Marion Natural Gas**

**138 South Cedar Avenue**

**South Pittsburg, TN 37380**

**TELEPHONE: (423) 837-7164**

Message Area

| | |
|---|---|
| Previous Balance | $0.00 |
| Current Charges | $10,313.22 |
| Total Due | $10,313.22 |
| Billing Date | 5/20/2025 |
| Due Date | 6/4/2025 |

| Account Number | Account Name | Service Address |
|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | Timber Ridge Dr |

| Service Description | Rate | Reading Date | Prev. Reading | Current Reading | Usage | Amount |
|---|---|---|---|---|---|---|
| Water Kimball Public | W24 | 5/8/2025 | 4/4/2025 | 9758.0000 | 2388700.00000 | $10,313.22 |

---

Please return this portion with your payment.

**Marion Natural Gas**
138 South Cedar Avenue
South Pittsburg, TN 37380
TELEPHONE: (423) 837-7164

| | |
|---|---|
| **Account Number** | 6005950.00 97 |
| **Previous Balance** | $0.00 |
| **Current Charges** | $10,313.22 |
| **Total Due** | $10,313.22 |
| **Billing Date** | 5/20/2025 |
| **Due Date** | 6/4/2025 |

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE, WA 99210

701227590 250506 6 022

# Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

| ACCOUNT NUMBER | NAME | | | SERVICE ADDRESS | |
|---|---|---|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | | | Timber Ridge Dr | |
| **PREVIOUS BALANCE** | **DAYS** | **FROM DATE** | **TO DATE** | **DUE DATE** | **BILLING DATE** |
| $0.00 | 30 | 03/05/2025 | 04/04/2025 | 05/04/2025 | 04/20/2025 |
| **SERVICE** | **PREVIOUS READING** | | **PRESENT READING** | **CONSUMPTION** | **CHARGES** |
| WA Kimball | 585502 | | 600888 | 1538600 | $7,856.20 |
| WA Kimball | 3324 | | 6111 | 278700 | $0.00 |

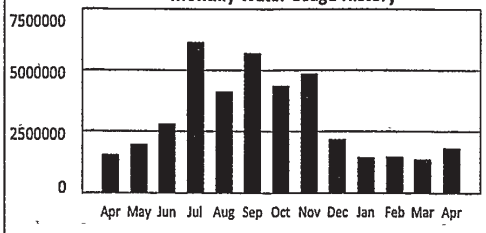
TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | $0.00 |
| **TOTAL AMOUNT DUE** | $7,856.20 |
| **DUE DATE** | 05/04/2025 |
| **BILL IS DELINQUENT AFTER DUE DATE** | |
| **Monthly Bank Draft Available** | |
| Visit our website www.southpittsburgutilities.com | |

**Monthly Water Usage History**




Look for the 2024 Water Quality Report in the Marion Tribune - April 24,2025

**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** | 04/20/2025 |
| **NET DUE** | $7,856.20 |
| **AMOUNT DUE AFTER 05/04/2025** | $8,641.82 |
| **AMOUNT PAID** | |

**Monthly Bank Draft Available**

T1 P1 **********AUTO**MIXED AADC 275
90 1 MB 0.622
##-0001-##-90-67-67-90 - 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

701227590 250506 6 022

## 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. As a residential customer, you are automatically protected by our Water Loss Program, if you do have a leak you may file a claim through ServLine at (423) 228-1210.

## 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

701208419 250324 6 010

# 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 | 02/05/2025 | 03/05/2025 | 04/04/2025 | 03/20/2025 |
| **SERVICE** | **PREVIOUS READING** | | **PRESENT READING** | **CONSUMPTION** | **CHARGES** |
| WA Kimball | 573966 | | 585502 | 1153600 | $5,908.73 |
| WA Kimball | 1216 | | 3324 | 210800 | $0.00 |

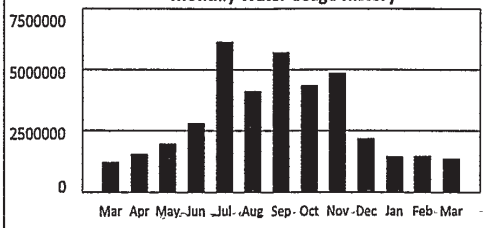
TURN BILL OVER
FOR OTHER IMPORTANT
INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | $0.00 |
| **TOTAL AMOUNT DUE** | $5,908.73 |
| **DUE DATE** | 04/04/2025 |
| **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** | 03/20/2025 |
| **NET DUE** | $5,908.73 |
| **AMOUNT DUE AFTER 04/04/2025** | $6,499.60 |
| **AMOUNT PAID** | |

**Monthly Bank Draft Available**

Make Checks Payable To:

MARION GAS SYSTEMS &
BOARD OF WATER WORKS & SEWERS
PO BOX 408
SOUTH PITTSBURG TN 37380-0048

T1 P1 **********AUTO**MIXED AADC 275
82 1 MB 0.622
##-0001-##-82-66-66-82 - RG

TN AMERICAN WATER
C/O ENGIE INSIGHT- MS 4437
P.O. BOX 2440
SPOKANE WA 99210-2440

701208419 250324 6 010

## 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. As a residential customer, you are automatically protected by our Water Loss Program, if you do have a leak you may file a claim through ServLine at (423) 228-1210.

## 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

601163349 250224 5 004

# Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

| ACCOUNT NUMBER | NAME | | SERVICE ADDRESS | |
|---|---|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | | Timber Ridge Dr | |
| **PREVIOUS BALANCE** | **DAYS** | **FROM DATE** | **TO DATE** | **DUE DATE** | **BILLING DATE** |
| -$6,240.26 | 29 | 01/07/2025 | 02/05/2025 | 03/04/2025 | 02/20/2025 |
| **SERVICE** | **PREVIOUS READING** | | **PRESENT READING** | **CONSUMPTION** | **CHARGES** |
| WA Kimball | 561424 | | 573966 | 1254200 | $6,402.80 |
| WA Kimball | 98965 | | 1216 | 225100 | $0.00 |

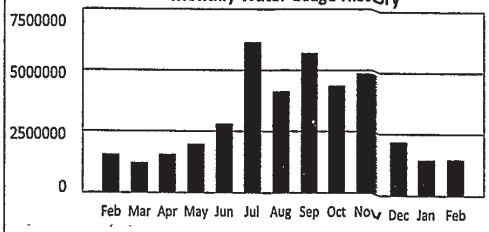
TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | -$6,240.26 |
| **TOTAL AMOUNT DUE** | $162.54 |
| **DUE DATE** | 03/04/2025 |
| **BILL IS DELINQUENT AFTER DUE DATE** | |
| **Monthly Bank Draft Available** | |
| Visit our website www.southpittsburgutilities.com | |

**Monthly Water Usage History**




**PLEASE BRING ENTIRE BILL IF PAYING IN PERSON**

**PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL**

Marion Gas Systems &
Board of Water Works & Sewers
POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048

| | |
|---|---|
| **ACCOUNT NUMBER** | 6005950.00 97 |
| **SERVICE ADDRESS** | Timber Ridge Dr |
| **BILLING DATE** | 02/20/2025 |
| **NET DUE** | $162.54 |
| **AMOUNT DUE AFTER 03/04/2025** | $178.79 |
| **AMOUNT PAID** | |

**Monthly Bank Draft Available**

T1 P1 **********AUTO**MIXED AADC 275
83 1 MA 0.622
##-0001-##-83-67-67-83 - 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

## 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. As a residential customer, you are automatically protected by our Water Loss Program, if you do have a leak you may file a claim through ServLine at (423) 228-1210.

## 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<br>Complete this section if your address on reverse side is incorrect |
|---|
| NAME |
| ADDRESS |
| CITY, STATE, ZIP CODE |
| EMAIL ADDRESS |
| NEW PHONE NUMBER |

701183532 250127 6 007

# Marion Gas Systems & Board of Water Works & Sewers

POST OFFICE BOX 408
SOUTH PITTSBURG, TN 37380-0048
423-837-7164

| ACCOUNT NUMBER | NAME | | | SERVICE ADDRESS | |
|---|---|---|---|---|---|
| 6005950.00 97 | TN AMERICAN WATER | | | Timber Ridge Dr | |
| **PREVIOUS BALANCE** | **DAYS** | **FROM DATE** | **TO DATE** | **DUE DATE** | **BILLING DATE** |
| $0.00 | 28 | 12/10/2024 | 01/07/2025 | 02/04/2025 | 01/20/2025 |
| **SERVICE** | **PREVIOUS READING** | | **PRESENT READING** | **CONSUMPTION** | **CHARGES** |
| WA Kimball | 96761 | | 98965 | 220400 | $0.00 |
| WA Kimball | 549213 | | 561424 | 1221100 | $6,240.26 |

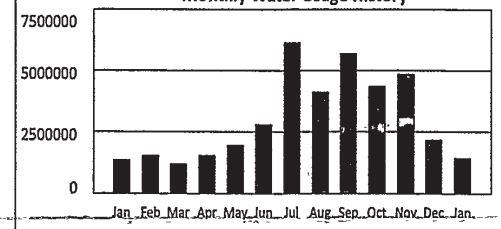
TURN BILL OVER FOR OTHER IMPORTANT INFORMATION

All current balances must be received by the due date. If your current bill is not paid by the due date, then late fees will apply and your service may be subject to disconnection.

IF THIS STATEMENT INCLUDES A PREVIOUS UNPAID BALANCE, YOUR SERVICE IS SUBJECT TO DISCONNECTION.

| | |
|---|---|
| **PREVIOUS BALANCE** | $0.00 |
| **TOTAL AMOUNT DUE** | $6,240.26 |
| **DUE DATE** | 02/04/2025 |
| **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** | 01/20/2025 |
| **NET DUE** | $6,240.26 |
| **AMOUNT DUE AFTER 02/04/2025** | $6,864.29 |
| **AMOUNT PAID** | |

**Monthly Bank Draft Available**

T1 P1 **********AUTO**MIXED AADC 275
83 1 MA 0.622
##-0001-##-83-66-66-83 - 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

701183532 250127 6 007

## 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.

## Is your water bill higher than normal?

If there is an increase in water usage on your billing statement that cannot be explained by situations such as watering your lawn or garden, extra people visiting your home, washing your cars, etc., then there is the possibility that you could have a leak or another problem. Leaks can come from many places including but not limited to your toilets, water heater, faucets, outside water sprinklers, service line, etc.

WE ARE NOT RESPONSIBLE FOR LOSSES ON CUSTOMER'S SIDE OF METER. As a residential customer, you are automatically protected by our Water Loss Program, if you do have a leak you may file a claim through ServLine at (423) 228-1210.

## 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 |

# 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 10/31/2025 - 11/30/2025 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 11/10/2025 | | | | 1,699.86 |
| 11/25/25 | Payment Check | | | -1,699.86 |
| WAT | 64,132,737 | 63,722,057 | 410,680 | 1,490.76 |

- Board meeting Jan. 27th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 12/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,639.84 | $1,490.76 |

Any unpaid forward balance is due by 4:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $1,639.84 | $149.08 | $1,490.76 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 12/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003746

Office Hours: Monday - Friday 8am - 4:00pm E.S.T. Closed 12 to 1 for lunch

THIS WILL BE YOUR ONLY NOTICE - THIS BILL IS DUE UPON RECEIPT

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 Tuesday of each month at 4:30pm

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

---

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. NO CASH PLEASE.

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT.

# Waldens Ridge Utility District (423) 886-2683

900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 10/31/2025 - 11/30/2025 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 11/10/2025 | | | | 1,344.13 |
| 11/25/25 | Payment Check | | | -1,344.13 |
| WAT | 34,096,207 | 33,796,987 | 299,220 | 1,086.16 |

- Board meeting Jan. 27th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 12/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,194.78 | $1,086.16 |

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 |
|---|---|---|
| $1,194.78 | $108.62 | $1,086.16 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 12/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003747

Office Hours: Monday - Friday 8am - 4:00pm 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 Tuesday of each month at 4:30pm**

**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**

---

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. NO CASH PLEASE.

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

7013139702512156020

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

1258822 3 3 1 2 Lg 15 024

DATES OF SERVICE 11/11/2025 - 12/10/2025 29 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward | 11/10/2025 | | | 2,515.69 |
| 12/03/25 | LOUD WHEEL CHARGE | | | 2,129.70 |

- Disconnect will be 12/30
- 3% Rate Increase effective 1/1/2026

**PAY ONLINE AT WWW.WRUD.ORG**

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 12/27/25 |
| **AMT DUE AFTER DUE DATE** | **PAY THIS AMOUNT** |
| $4,645.39 | $4,645.39 |

**Make check payable to Waldens Ridge Utility District**

ANY UNPAID FORWARD BALANCE IS DUE BY 3:30PM ON THE 27TH OF EACH MONTH TO AVOID A DELINQUENCY FEE AND DISCONNECTION.

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $4,645.39 | $0.00 | $4,645.39 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 12/27/25 |

**RETURN THIS STUB WITH PAYMENT**

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000220

601256822251216 5 024

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 9/30/2025 - 10/31/2025 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 10/10/2025 | | | 1,756.88 |
| 10/27/25 | Payment Check | | | -1,756.88 |
| WAT | 63,722,057 | 63,253,776 | 468,281 | 1,699.86 |

- Board meeting Nov. 25th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 11/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,869.85 | $1,699.86 |

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 |
|---|---|---|
| $1,869.85 | $169.99 | $1,699.86 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 11/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003783

Office Hours: Monday - Friday 8am - 4:00pm 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 Tuesday of each month at 4:30pm

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

---

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. NO CASH PLEASE.

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT

7013042[illegible] 251117 6 029

# Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 9/30/2025 - 10/31/2025 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 10/10/2025 | | | 1,479.91 |
| 10/27/25 | Payment Check | | | -1,479.91 |
| WAT | 33,796,987 | 33,426,701 | 370,286 | 1,344 13 |

- Board meeting Nov. 25th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 11/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,478.54 | $1,344.13 |

**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 |
|---|---|---|
| $1,478.54 | $134.41 | $1,344.13 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 11/27/25 |

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003784

Office Hours: Monday - Friday 8am - 4:00pm 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 Tuesday of each month at 4:30pm**

**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**

---

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH PAYMENT**

7013042662511176028

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 9/11/2025 - 10/10/2025 29 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward. 09/10/2025 | | | | 4,878.79 |
| 09/19/25 | Payment Check | | | -2,679.52 |
| 09/22/25 | Payment Check | | | -2,199.27 |
| 10/03/25 | LOUD WHEEL CHARGE | | | 2,675 03 |

- Make Checks Payable to WRUD

Board meeting Nov 11th at 9:30am PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 10/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $2,675.03 | $2,675.03 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $2,675.03 | $0.00 | $2,675.03 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 10/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

INT

000220

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

- - - -

# 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 8/31/2025 - 9/30/2025 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 09/10/2025 | | | 1,884.51 |
| 09/22/25 | Payment Check | | | -1,884.51 |
| WAT | 63,253,776 | 62,769,787 | 483,989 | 1,756.88 |

- Board meeting Oct. 28th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 10/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,932.57 | $1,756.88 |

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 |
|---|---|---|
| $1,932.57 | $175.69 | $1,756.88 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 10/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

INT

003819

Office Hours: Monday - Friday 8am - 4:00pm 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 Tuesday of each month at 4:30pm

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

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. NO CASH PLEASE.

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT

6012356752510165025

# 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 8/31/2025 - 9/30/2025 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 09/10/2025 | | | | 1,357 71 |
| 09/22/25 Payment.Check | | | | -1,357 71 |
| WAT | 33,426,701 | 33,019,012 | 407,689 | 1,479.91 |

- Board meeting Oct. 28th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 10/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,627.90 | $1,479.91 |

**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 |
|---|---|---|
| $1,627.90 | $147.99 | $1,479.91 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 10/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003820

Office Hours: Monday - Friday 8am - 4:00pm 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 Tuesday of each month at 4:30pm

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

6012356752510165 026

You may hand deliver your payment to the office.

There is a Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. NO CASH PLEASE.

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

DATES OF SERVICE 7/31/2025 - 8/31/2025 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 08/10/2025 | | | | 1,059.02 |
| 08/26/25 Payment Check | | | | -1,059.02 |
| WAT | 33,019,012 | 32,644,987 | 374,025 | 1,357.71 |

- Board meeting Sept. 16th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 9/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,493.48 | $1,357.71 |

**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 |
|---|---|---|
| $1,493.48 | $135.77 | $1,357.71 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 9/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 7/31/2025 - 8/31/2025 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 08/10/2025 | | | | 1,602.10 |
| 08/26/25 Payment Check | | | | -1,602.10 |
| WAT | 62,769,787 | 62,250,638 | 519,149 | 1,884.51 |

- Board meeting Sept. 16th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 9/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $2,072.96 | $1,884.51 |

**Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.**

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $2,072.96 | $188.45 | $1,884.51 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 9/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003805

**Office Hours:** Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7012775A 250912604

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH PAYMENT**

WALDEN'S RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

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 | 7/11/2025 - 8/10/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 07/10/2025 | | | | | | 1,768.39 |
| 08/05/2025 | Payment Check | | | | | | -1,768.39 |
| 08/05/2025 | LOUD WHEEL CHARGE | | | | | | 2,199.27 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | STATEMENT DATE | PAY THIS AMOUNT |
|---|---|---|---|---|
| 8/27/2025 | **2,199.27** | 0.00 | 9/10/2025 | **2,199.27** |

**- PAY ONLY ONLINE AT WWW.WRUD.ORG**

**Please Return This Stub With Payment**

WALDEN'S RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

Account: 117003
Location: 23-00002
Customer: TN AMERICAN WHEEL CHG
Service At: WHEEL CHARGE, signal mountain TN

Amount Due Now: **2,199.27**
Late After: 8/27/2025
After Due Date: **2,199.27**

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.

WALDEN'S RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

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 | 8/11/2025 - 9/10/2025 |

| POSTED DATE | DESCRIPTION | CURRENT | PREVIOUS | USAGE | READING DATES | DAYS | AMOUNT |
|---|---|---|---|---|---|---|---|
| | Balance Forward: 08/10/2025 | | | | | | 2,199.27 |
| 09/04/2025 | LOUD WHEEL CHARGE | | | | | | 2,679.52 |

| PAYMENT LATE AFTER | AFTER DUE DATE PAY | PAY ON TIME AND SAVE | STATEMENT DATE | PAY THIS AMOUNT |
|---|---|---|---|---|
| 9/27/2025 | **4,878.79** | 0.00 | 9/ 8/2025 | **4,878.79** |

**- PAY ONLY ONLINE AT WWW.WRUD.ORG**

**Please Return This Stub With Payment**

WALDEN'S RIDGE UTILITY DISTRICT
3900 TAFT HIGHWAY
SIGNAL MTN, TN 37377
423-886-2683

Account: 117003
Location: 23-00002
Customer: TN AMERICAN WHEEL CHG
Service At: WHEEL CHARGE, signal mountain TN

Amount Due Now: **4,878.79**
Late After: 9/27/2025
After Due Date: **4,878.79**

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 6/30/2025 - 7/31/2025 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward. 07/10/2025 | | | | 1,393.01 |
| 07/28/25 Payment Check | | | | -1,393 01 |
| WAT | 62,250,638 | 61,809,288 | 441,350 | 1,602.10 |

- Board meeting August 26th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 8/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,762.31 | $1,602.10 |

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 |
|---|---|---|
| $1,762.31 | $160.21 | $1,602.10 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 8/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003805

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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 6/30/2025 - 7/31/2025 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| | Balance Forward: 07/10/2025 | | | 746.74 |
| | 07/23/25 Payment Check | | | -746.74 |
| WAT | 32,644,987 | 32,353,246 | 291,741 | 1,059 02 |

- Board meeting August 26th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 8/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,164.92 | $1,059.02 |

**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 |
|---|---|---|
| $1,164.92 | $105.90 | $1,059.02 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 8/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003806

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 Tuesday 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**

---

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

# Lone Oak Utility District

(423) 661-8880

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 6/11/2025 - 7/10/2025 29 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward 06/10/2025 | | | | 2,048.91 |
| 07/02/25 | Payment Check | | | -2,048.91 |
| 07/02/25 | LOUD WHEEL CHARGE | | | 1,768 39 |

- View our Water Quality Report at https://image10 photobiz.com/8495/20250428072908_481426.pdf for a paper copy please call 423-886-2683

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 7/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,768.39 | $1,768.39 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,768.39 | $0.00 | $1,768.39 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 7/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000218

Office Hours: Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 5/31/2025 - 6/30/2025 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 06/10/2025 | | | | 1,352 24 |
| 06/27/25 Payment Check | | | | -1,352.24 |
| W/AT | 61,809,288 | 61,425,537 | 383,751 | 1,393.01 |

- Board meets July 22nd at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 7/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,532.31 | $1,393.01 |

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 |
|---|---|---|
| $1,532.31 | $139.30 | $1,393.01 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 7/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02

ECOVA

PO BOX 2440

SPOKANE, WA 99210-2440

003794

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 5/31/2025 - 6/30/2025 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 06/10/2025 | | | | 942.54 |
| 07/02/25 Payment Check | | | | -942.54 |
| WAT | 32,353,246 | 32,147,532 | 205,714 | 746.74 |

- Board meets July 22nd at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 7/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $821.41 | $746.74 |

**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 |
|---|---|---|
| $821.41 | $74.67 | $746.74 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 7/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003795

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

7012547 25071460 19

# Lone Oak Utility District

(423) 661-8880

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 5/11/2025 - 6/10/2025 30 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 05/10/2025 | | | | 1,627.01 |
| 05/30/25 | Payment Check | | | -1,627 01 |
| 06/05/25 | LOUD WHEEL CHARGE | | | 2,048.91 |

- View our Water Quality Report at https://image10.photobiz.com/8495/20250428072908_481426 pdf for a paper copy please call 423-886-2683

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 6/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $2,048.91 | $2,048.91 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $2,048.91 | $0.00 | $2,048.91 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 6/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000216

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT.**

6011982452506165000

# 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 4/30/2025 - 5/31/2025 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 05/10/2025 | | | 1,545.77 |
| 05/27/25 | Payment Check | | | -1,545.77 |
| WAT | 61,425,537 | 61,023,085 | 402,452 | 1,352 24 |

- View our Water Quality Report at https //image12 photobiz.com/7732/20250407492 1_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 6/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,487.46 | $1,352.24 |

**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 |
|---|---|---|
| $1,487.46 | $135.22 | $1,352.24 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 6/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003762

**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 Tuesday 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**

---

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 4/30/2025 - 5/31/2025 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward 05/10/2025 | | | | 243.79 |
| 05/27/25 Payment Check | | | | -243.79 |
| WAT | 32,147,532 | 31,867,012 | 280,520 | 942.54 |

- View our Water Quality Report at https://image12.photobiz.com/7732/20250407074921_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 6/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,036.79 | $942.54 |

**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 |
|---|---|---|
| $1,036.79 | $94.25 | $942.54 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 6/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003763

**Office Hours:** Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

6011982 8 250616 5 026

**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 Tuesday 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

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH PAYMENT**

# Waldens Ridge Utility District (423) 886-2683

2900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 3/31/2025 - 4/30/2025 30 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 04/10/2025 | | | 1,266.78 |
| 04/24/25 | Payment Check | | | -1,266.78 |
| WAT | 61,023,085 | 60,563,033 | 460,052 | 1,545 77 |

- View our Water Quality Report at https://image12.photobiz.com/7732/20250407492 1_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 5/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,700.35 | $1,545.77 |

**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 |
|---|---|---|
| $1,700.35 | $154.58 | $1,545.77 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 5/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003736

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT.**

7012332 2505196 618

# Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 3/31/2025 - 4/30/2025 30 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 04/10/2025 | | | | 326.75 |
| 04/24/25 Payment Check | | | | -359.43 |
| WAT | 31,867,012 | 31,784,727 | 82,285 | 276.47 |

- View our Water Quality Report at https://image12.photobiz.com/7732/20250407074921_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 5/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $268.17 | $243.79 |

**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 |
|---|---|---|
| $268.17 | $24.38 | $243.79 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 5/27/25 |

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003737

**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 Tuesday 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**

---

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT PLEASE RETURN THIS STUB WITH PAYMENT**

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 4/11/2025 - 5/10/2025 29 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward 04/10/2025 | | | | 1,422.79 |
| 04/24/25 | Payment Check | | | -1,422.79 |
| 05/05/25 | LOUD WHEEL CHARGE | | | 1,627.01 |

- View our Water Quality Report at https://image10.photobiz.com/8495/20250428072908_481426.pdf for a paper copy please call 423-886-2683

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 5/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,627.01 | $1,627.01 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,627.01 | $0.00 | $1,627.01 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 5/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000218

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

---

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

70123211 25051 5 0001

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 3/11/2025 - 4/10/2025 30 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 03/10/2025 | | | | 1,566.42 |
| 04/01/25 | Payment Check | | | -1,566.42 |
| 04/04/25 | LOUD WHEEL CHARGE | | | 1,422 79 |

- View our Water Quality Report at https://image7.photobiz.com/8912/20250407_0407074927_479691.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 4/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,422.79 | $1,422.79 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,422.79 | $0.00 | $1,422.79 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 4/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000218

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**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

1243448 3041560006

DATES OF SERVICE 2/28/2025 - 3/31/2025 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 03/10/2025 | | | | 1,339.67 |
| 03/25/25 Payment Check | | | | -1,339.67 |
| WAT | 60,563,033 | 60,186,015 | 377,018 | 1,266.78 |

- View our Water Quality Report at https://image12.photobiz.com/7732/20250407492_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 4/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,393.46 | $1,266.78 |

**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 |
|---|---|---|
| $1,393.46 | $126.68 | $1,266.78 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 4/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003684

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

7012194 8 250415 6 006

# Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

DATES OF SERVICE 2/28/2025 - 3/31/2025 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 03/10/2025 | | | | 414.72 |
| 03/25/25 Payment Check | | | | -414.72 |
| WAT | 31,784,727 | 31,687,480 | 97,247 | 326 75 |

- View our Water Quality Report at https://image12 photobiz.com/7732/20250407492 1_479690.pdf for a paper copy please call 423-886-2683.

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 4/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $359.43 | $326.75 |

**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 |
|---|---|---|
| $359.43 | $32.68 | $326.75 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 4/27/25 |

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

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

7012194A 2504156905

# Waldens Ridge Utility District (423) 886-2683

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 2/01/2025 - 2/28/2025 27 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 02/10/2025 | | | | 603.22 |
| 03/03/25 Payment Check | | | | -603.22 |
| WAT | 31,687,480 | 31,564,051 | 123,429 | 414.72 |

- Board meets March 18th at 4.30 pm.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 3/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $456.19 | $414.72 |

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $456.19 | $41.47 | $414.72 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 3/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003657

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

601171 2503175 018

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway, Signal Mountain, TN 37377

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
Signal Mountain, TN
PERMIT NO. 45

DATES OF SERVICE 2/11/2025 - 3/10/2025 27 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward. 02/10/2025 | | | | 2,096.04 |
| 03/03/25 | Payment Check | | | -2,096.04 |
| 03/04/25 | LOUD WHEEL CHARGE | | | 1,566 42 |

- Board meets on May 6th at 9:30 am.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 3/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,566.42 | $1,566.42 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,566.42 | $0.00 | $1,566.42 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 3/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000217

6011716152503175026

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 2/01/2025 - 2/28/2025 27 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 02/10/2025 | | | 1,744.33 |
| 03/03/25 | Payment Check | | | -1,744 33 |
| WAT | 60,186,015 | 59,787,303 | 398,712 | 1,339.67 |

- Board meets March 18th at 4:30 pm.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 3/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,473.64 | $1,339.67 |

Any unpaid forward balance is due by 3:30pm on the 27th of each month to avoid a delinquency fee and disconnection.

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $1,473.64 | $133.97 | $1,339.67 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 3/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003656

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**

3900 Taft Highway ◦ Signal Mountain, TN 37377

You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT.**

60117164 A 250317 5 025

# Lone Oak Utility District

(423) 661-8880

3900 Taft Highway • Signal Mountain, Tennessee 37377

ADDRESS SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID Signal Mountain, TN PERMIT NO. 45

1163548 0021886926

DATES OF SERVICE 1/11/2025 - 2/10/2025 30 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 01/10/2025 | | | | 1,683.11 |
| 01/30/25 Payment Check | | | | -1,683.11 |
| 02/03/25 LOUD WHEEL CHARGE | | | | 2,096 04 |

Make check payable to Waldens Ridge Utility District

- Board meets Feb. 11th at 9:30 am.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 2/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $2,096.04 | $2,096.04 |

ANY UNPAID FORWARD BALANCE IS DUE BY 3:30PM ON THE 27TH OF EACH MONTH TO AVOID A DELINQUENCY FEE AND DISCONNECTION.

| AMOUNT DUE AFTER DUE DATE | LATE FEE | PAY THIS AMOUNT |
|---|---|---|
| $2,096.04 | $0.00 | $2,096.04 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 2/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000216

7011935492502186026

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 12/31/2024 - 2/01/2025 32 days
SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward 01/10/2025 | | | | 1,445.23 |
| 01/30/25 Payment Check | | | | -1,445.23 |
| WAT | 59,787,303 | 59,268,155 | 519,148 | 1,744.33 |

- Board meets 2/25 & 3/18 at 4:30 pm.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 2/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,918.76 | $1,744.33 |

**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 |
|---|---|---|
| $1,918.76 | $174.43 | $1,744.33 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 2/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003654

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 12/31/2024 - 2/01/2025 32 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward. 01/10/2025 | | | 439.85 |
| 01/30/25 | Payment Check | | | -439.85 |
| WAT | 31,564,051 | 31,384,519 | 179,532 | 603.22 |

- Board meets 2/25 & 3/18 at 4:30 pm.

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 2/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $663.54 | $603.22 |

**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 |
|---|---|---|
| $663.54 | $60.32 | $603.22 |

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 2/27/25 |

**RETURN THIS STUB WITH PAYMENT**

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003655

**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 Tuesday 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**

---

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

701193 25021860027

# Lone Oak Utility District

(423) 661-8880

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 12/11/2024 - 1/10/2025 30 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 12/10/2024 | | | | 10,026.87 |
| 12/18/24 | Payment Check | | | -2,567.31 |
| 12/26/24 | Payment Check | | | -7,459.56 |
| 01/02/25 | LOUD WHEEL CHARGE | | | 1,683.11 |

- Board meeting Feb. 11th at 9:30am

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 1/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,683.11 | $1,683.11 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,683.11 | $0.00 | $1,683.11 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 1/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG
ECOVA
TN AM ATTN: A26SEC02 PO BOX 2440
SPOKANE, WA 99210-2440

000216

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

20117838125011460014

# 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 11/30/2024 - 12/31/2024 31 days

SERVICE AT SUCK CREEK 1 1/2 METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 12/10/2024 | | | 1,626 20 |
| 12/27/24 | Payment Check | | | -1,626 20 |
| W/AT | 59,268,155 | 58,838,025 | 430,130 | 1,445.23 |

- Board meeting Jan. 28th at 4:30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 1/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,589.75 | $1,445.23 |

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 |
|---|---|---|
| $1,589.75 | $144.52 | $1,445.23 |

| ACCOUNT | DUE DATE |
|---|---|
| 111421 | 1/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN: A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003654

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway • Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**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

DATES OF SERVICE 11/30/2024 - 12/31/2024 31 days

SERVICE AT SUCK CREEK 6" METER, SIGNAL MTN TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance | Forward: 12/10/2024 | | | 439 85 |
| 12/27/24 | Payment Check | | | -439.85 |
| VAT | 31,384,519 | 31,253,610 | 130,909 | 439.85 |

- Board meeting Jan. 28th at 4 30pm

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 111599 | 1/27/25 |
| 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 | 1/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AM ATTN:A26SEC02
ECOVA
PO BOX 2440
SPOKANE, WA 99210-2440

003655

**Office Hours:** Monday - Friday 8am - 4:30pm E.S.T. Closed 12 to 1 for lunch

7011798 2501196 013

**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 Tuesday 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**

Make check or money order payable to: **Waldens Ridge Utility District**
3900 Taft Highway, Signal Mountain, TN 37377
You may hand deliver your payment to the office.

There is one Drop Box located at our drive-thru window.
Any payment received after hours will be credited to your account the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

# Lone Oak Utility District

(423) 661-8880

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 12/11/2024 - 1/10/2025 30 days

SERVICE AT WHEEL CHARGE, signal mountain TN

| CODE | PRESENT | PREVIOUS | USAGE | CHARGES |
|---|---|---|---|---|
| Balance Forward: 12/10/2024 | | | | 10,026.87 |
| 12/18/24 Payment Check | | | | -2,567.31 |
| 12/26/24 Payment Check | | | | -7,459.56 |
| 01/02/25 LOUD WHEEL CHARGE | | | | 1,683.11 |

- Board meeting Feb. 11th at 9:30am

PAY ONLINE AT WWW.WRUD.ORG

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 1/27/25 |
| AMT DUE AFTER DUE DATE | PAY THIS AMOUNT |
| $1,683.11 | $1,683.11 |

Make check payable to Waldens Ridge Utility District

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 |
|---|---|---|
| $1,683.11 | $0.00 | $1,683.11 |

| ACCOUNT | DUE DATE |
|---|---|
| 117003 | 1/27/25 |

RETURN THIS STUB WITH PAYMENT

TN AMERICAN WHEEL CHG

ECOVA

TN AM ATTN: A26SEC02 PO BOX 2440

SPOKANE, WA 99210-2440

000216

**Office Hours:** Monday - Friday 8:00am - 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.**

**Lone Oak Utility District Board meets at the WRUD Office 3900 Taft Highway, Signal Mountain on the 2nd Tuesday of Feb., May, Aug. and Nov. at 9:30am**

**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**

Make check or money order payable to: **Waldens Ridge Utility District**
You may hand deliver payment to the Waldens Ridge Utility District office
located at 3900 Taft Highway • Signal Mountain, TN 37377
There is one Drop Box located at the drive-thru window.
Any payment received after hours will be credited to your account
on the following business day. **NO CASH PLEASE.**

**TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH PAYMENT**

%01178381250114 6014

**BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION**
**NASHVILLE, TENNESSEE**

| | | |
|---|---|---|
| **PETITION OF TENNESSEE-AMERICAN WATER COMPANY REGARDING THE 2026 PRODUCTION COSTS AND OTHER PASS-THROUGHS RIDER** | ) ) ) ) ) | **DOCKET NO. 26-_____** |

## VERIFICATION

STATE OF Tennessee )

COUNTY OF Hamilton )

I, Grant A. Evitts, being first duly sworn, state that:

1. I am the President of Tennessee-American Water Company (the "Company").

2. I am authorized to represent and warrant, on behalf of the Company in the above-referenced docket, upon information and belief and after reasonable inquiry that:

(a) The Company's filings in this TPUC Docket are complete and accurate to the best of my knowledge and belief;

(b) The filing is compliant with the Company's Production Costs and Other Pass-Throughs ("PCOP") Rider tariffs and all TPUC orders and directives related to the Company's PCOP Rider tariffs;

(c) Any changes in the Petition from previously approved PCOP Rider's methodologies or calculations are identified in the Petition and/or supporting documentation, including the Pre-filed Direct Testimony of Company Witness Robert C. Lane; and

(d) The accounting data set forth in this filing is set forth in the Company's General Ledger, or have been reconciled from the Company's General Ledger to the filing in the workpapers provided with the filing, except as set forth below:

(i) No exceptions.

Grant A. Evitts

Sworn and subscribed before me
this 13th day of January, 2026.

Notary Public

My Commission Expires: 2-28-28

TARA WATSON
STATE OF TENNESSEE NOTARY PUBLIC
HAMILTON COUNTY
MY COMMISSION EXPIRES FEBRUARY 28, 2028

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.
Managing Attorney
Office of the Tennessee Attorney General
Consumer Advocate Division
P.O. Box 20207
Nashville, TN 37202-0207
Vance.Broemel@ag.tn.gov

Karen H. Stachowski, Esq.
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

Shilina Brown, Esq.
Senior Assistant Attorney General
Office of the Tennessee Attorney General
Consumer Advocate Division
P.O. Box 20207
Nashville, TN 37202-0207
Shilina.Brown@ag.tn.gov

This the 14th day of January 2026.

Melvin J. Malone