

Powell Valley Electric Cooperative

2016 Jonesville Office
 P.O. Box 308
 Jonesville, VA 24263
 (276) 346-6003

Sneedville Office
 P.O. Box 193
 Sneedville, TN 37869
 (423) 733-2207

Tazewell Office
 P.O. Box 1528
 New Tazewell, TN 37824
 (423) 626-5204

Office Hours: Monday thru Friday 8:00 to 5:00

16.62+
 3.39+
 3.25+
 3.09+
 3.39+
 3.39+
 3.47+
 36.6*

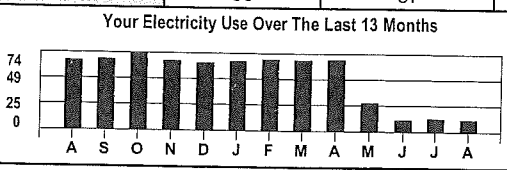
WScore
 ck# 1128
 8/26/16

SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
0	PREVIOUS 2657	PRESENT 2669	1	12	15.33 1.07

ENTERED

just

DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT CHARGES	
30	12	0	0.51	\$	16.40
32	13	0	0.48	\$	16.74
30	67	2	0.71	\$	-16.52
				AMOUNT DUE	\$ 16.62
				DUE DATE	08/27/16



- Bill Type**
- 0 Regular
 - 1 Estimated
 - 2 Minimum and Est
 - 3 Minimum
 - 4 Final
 - 5 Pro-rated
 - 6 Min Pro-rated
 - 7 Levelized
 - 8 TVA Loan

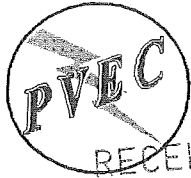
1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

DISCONNECT DATE IS 4:00 P.M. ON SEPTEMBER 7, 2016
 PLEASE PAY BEFORE THEN TO AVOID A \$10.00 CHARGE AND POSSIBLE DISCONNECTION OF SERVICE. NO MORE NOTICES WILL BE MAILED.

ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
- Energy Efficient Home Program
- Water Heater Switch Program
- Levelized Billing
- Energy Audits
- Round-up / We Care Program

RETAIN THIS COPY FOR YOUR RECORDS



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RECEIVED AUG 16 2016

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839022	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52018	744326

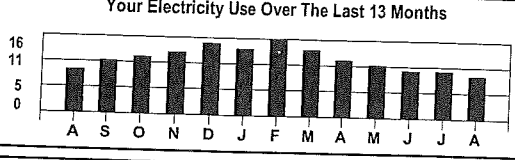
SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
07/11/16	08/10/16	30	0	54084	54093	1	9	3.11
State Tax								0.22

ENTERED

[Handwritten signature]

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	9	0	0.10
PREVIOUS BILLING PERIOD	32	10	0	0.10
SAME PERIOD LAST YEAR	30	9	0	0.10

CURRENT CHARGES	\$	3.35
PREVIOUS BALANCE	\$	3.47
PAYMENT PREVIOUS BALANCE	\$	-3.43
AMOUNT DUE	\$	3.39
DUE DATE	08/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

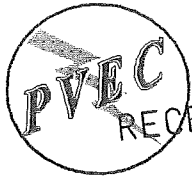


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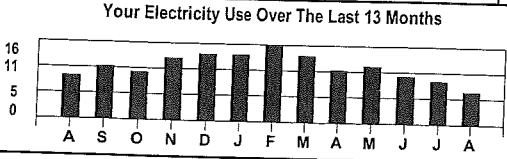
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #	
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	108866C	
SERVICE	#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT		
07/11/16	08/10/16	30	0	25752	25759	1	7
State Tax							3.00
							0.21

ENTERED

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	7	0	0.10
PREVIOUS BILLING PERIOD	32	9	0	0.10
SAME PERIOD LAST YEAR	30	9	0	0.10

CURRENT CHARGES	\$	3.21
PREVIOUS BALANCE	\$	3.40
PAYMENT PREVIOUS BALANCE	\$	-3.36
AMOUNT DUE	\$	3.25
DUE DATE	08/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

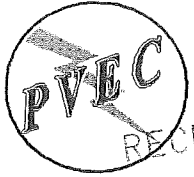


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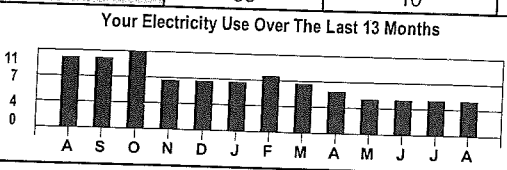
ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839020	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52016	744464
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
07/11/16	08/10/16	30	0	99656	99661	1	5		

ENTERED

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	5	0	0.10
PREVIOUS BILLING PERIOD	32	5	0	0.09
SAME PERIOD LAST YEAR	30	10	0	0.11

CURRENT CHARGES	\$	3.05
PREVIOUS BALANCE	\$	3.09
PAYMENT PREVIOUS BALANCE	\$	-3.05
AMOUNT DUE	\$	3.09
DUE DATE	08/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE



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ACCOUNT NUMBER	NAME		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
74839019	SOUTHLAND GROUP INC		METERED LIGHTING		75	65	52015	770697
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
07/11/16	08/10/16	30	0	47227	47236	1	9	3.11

State Tax

0.21

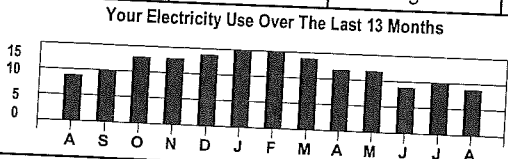
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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	9	0	0.10
PREVIOUS BILLING PERIOD	32	10	0	0.10
SAME PERIOD LAST YEAR	30	9	0	0.10

CURRENT CHARGES	\$	3.35
PREVIOUS BALANCE	\$	3.47
PAYMENT PREVIOUS BALANCE	\$	-3.43
AMOUNT DUE	\$	3.39
DUE DATE	08/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

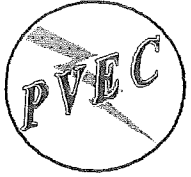


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 Sneedville, TN 37869
 (423) 733-2207

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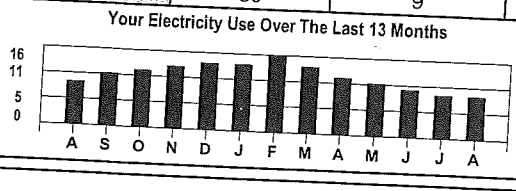
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC		METERED LIGHTING		75	65	52014	8310524
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
07/11/16	08/10/16	30	0	5938	5947	1	9	3.13
State Tax								0.22

ENTERED

Handwritten signatures

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT CHARGES	\$ 3.35
PREVIOUS BILLING PERIOD	32	9	0	0.10	PREVIOUS BALANCE	\$ 3.40
SAME PERIOD LAST YEAR	30	9	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.36
					AMOUNT DUE	\$ 3.39
					DUE DATE	08/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

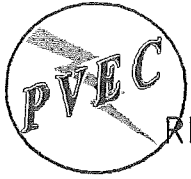


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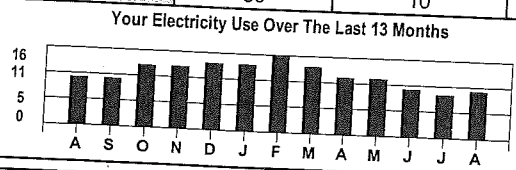
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839017	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52013	8203562
SERVICE		READING	MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	PREVIOUS	PRESENT			
07/11/16	08/10/16	15067	15077	1	10	3.27
State Tax						0.22

ENTERED

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CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	10	0	0.11	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	32	9	0	0.10	PREVIOUS BALANCE	\$ 3.40
SAME PERIOD LAST YEAR	30	10	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.36
					AMOUNT DUE	\$ 3.47
					DUE DATE	08/27/16
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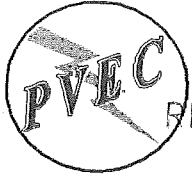


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ACCOUNT NUMBER		NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839010		SOUTHLAND GROUP INC		BOAT DOCK			40	65	52074	8256810
SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT					
07/11/16	08/10/16	30	0	2398	2486	1	88			
State Tax								23.74		

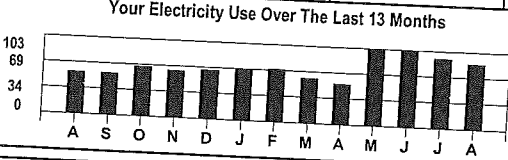
*WS Come Back
 CL # 1036
 8/26/16*

ENTERED

jos
[Signature]

CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
PREVIOUS BILLING PERIOD	30	88	3	0.79
SAME PERIOD LAST YEAR	32	94	3	0.76
	30	57	2	0.67

CURRENT CHARGES	\$	25.40
PREVIOUS BALANCE	\$	36.49
PAYMENT PREVIOUS BALANCE	\$	-36.49
AMOUNT DUE	\$	25.40
DUE DATE	08/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE



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