3 2016 esville 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

16·62+ 3·39+

3 · 25 + 3 · 09 + 3 · 39 +

3 · 39 + 3 · 47 +

36.6\*

USCONE CK# 1128 8/26/16 Office Hours: Monday thru Friday 8:00 to 5:00

2669

	SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER#
OUP INC	WATERSIDE COVE ENT	RY SIGN	40	65	52300	82193812
BILL TYPE	READING PREVIOUS PRESENT	MULTIPLIER	KWH USAG	=	CHARGES	

\$ 16.40 \$ 16.74

15.33

1.07

505 N 107 De 107	PAIS SERVICE	IOIALKWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	12	0	0.51
PREVIOUS BILLING PERIOD	32	13	0	0.48
SAME PERIOD LAST YEAR	30	67	2	0.71
Your Ele	ectricity Use Over The	Last 13 Months	Dil	I Tuna

		1 (	ur E	iectr	icity	use	Over	rine	Las	t 13	Mont	ths	
4 9				骊				1998	締		_		
5 0									-			Picco	
	1		-	- BESSEE				822		_ E@I	_=		- 1
	А	5	O	Ν	D	J	F	M	Α	М	J	J	Α

Bill T	<u>ype</u>
0 Regular	5 Pro-rated
1 Estimated	6 Min Pro-rated
2 Minimum and Est	7 Levelized
3 Minimum	8 TVA Loan

2657

	PREVIOUS BALANCE	\$ 16.74
	PAYMENT PREVIOUS BALANCE	\$ -16.52
ď	AMOUNT DUE	\$ 16.62
	DUE DATE 08/27/16	YMENT CHARGE WILL BE 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

**CURRENT CHARGES** 

- Levelized Billing
- Energy Efficient Home Program
- Energy Audits
- Water Heater Switch Program
- Round-up / We Care Program

RETAIN THIS COPY FOR YOUR RECORDS





Jonesville Office  $\Delta \text{UG} = 1.6 \cdot 2016 \text{ P.O. Box } 308$ (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

ACCOUNT NUMBER	NAME		Office Hours: Monday thru Friday 8:00 to 5:00								
74839022	SOUTHLAND GR	OUD INC		SERVICE ADDRE		RATE	CYCLE	LOCATION#	METER #		
SERVICE #			METERED LIGHTING			75	65	52018	744326		
FROM TO	DAYS	BILL Type	REAI PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAG	E	CHARGES			
07/11/16 08/10/1 State Tax	. = 00	0	54084	F4000	1	9					
							Merija.		3.13 0.22		



	No-section to the section of the sec					
CURRENT OUT TO	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD		9	0	0.10	<u> </u>	
PREVIOUS BILLING PERIOD	32	10	0	0.10	CURRENT CHARGES	\$ 3.35
SAME PERIOD LAST YEAR	30	9	0	0.10	PREVIOUS BALANCE	•
Your Ele	ctricity Use Over The L	ast 13 Months	Dill	True		3.47
16				Type	PAYMENT PREVIOUS BALANCE	\$
11	HHHH		0 Regular 1 Estimated	5 FIO-rated		-3.43
5 0			2 Minimum and Es 3 Minimum		AMOUNT DUE	\$ 3.39
A S O I	N D J F M	A M J J A	4 Final	8 TVA Loan	DUE DATE 08/27/16	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.

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



AUG 1 6 2016 nesville 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

ACCOUNT NUMBER				Office H	lours: Monday t	hru Friday 8:00	to 5:00	( ) 52.	J 0204	
74839021	90	NAME DUTHLAND GI			SERVICE ADDRE		RATE	CYCLE	LOCATION#	METER#
SERVICE					TERED LIGH	ITING	75	65	52017	1088660
FROM	то	# Days	BILL TYPE	REAI PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAG	E	CHARGES	
07/11/16 08/ State Tax	10/16	30	0	25752	25759		7			3.00



CURRENT BUT IN	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD		7	0	0.10	13	
PREVIOUS BILLING PERIOD	32	9	0		CURRENT CHARGES	\$ 3.21
SAME PERIOD LAST YEAR	30		- 0	0.10	BBEI HALLS	0.12
The state of the s		9	0	0.10	PREVIOUS BALANCE	\$ 3.40
Your Electricity Use Over The Last 13 Months  16 11 5		0 Regular	o Pro-rated	PAYMENT PREVIOUS BALANCE		
		1 Estimated 2 Minimum and Es 3 Minimum	6 Min Pro-rated t 7 Levelized ** 8 TVA Loan	AMOUNT DUE	\$ 3.25	
ASON	I Ď Ĵ É M ,	DJFMAMJJA			DUE DATE 08/27/16	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.

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



AUG 1 6 29 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

ACCOUNT NUMBER	NAME	Office Hours: Monday thru Friday 8:00 to 5:00									
74839020				SERVICE ADDR	ESS	RATE	CYCLE	LOCATION #	I WEYES		
	SOUTHLAND GF	ROUP INC	ME <sup>-</sup>	TERED LIGH	HTING	75	65		METER#		
SERVICE TO 07/11/16 08/10	<u> </u>	BILL TYPE	READ PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAGI		52016 CHARGES	744464		
State Tax		0	99656	99661	1	5			2.8		
				na anto average de espa 42 de España a caractería	eta ferre e Meretaria giriglishle Marketer e se e e e e e e e e e e e e				0.20		





	_				
DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
	5	0	24 24 24 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	CURRENT OUA DOZ	
32	5	0		CURRENT CHARGES	\$ 3.05
30	10	0		PREVIOUS BALANCE	•
tricity Use Over The L	ast 13 Months	Bill	T		3.09
		i		PAYMENT PREVIOUS BALANCE	-3.05
		1 Estimated 2 Minimum and Es 3 Minimum	6 Min Pro-rated	AMOUNT DUE	\$ 3.09
	30 32 30	30 5 32 5 30 10 tricity Use Over The Last 13 Months	30 5 0 32 5 0 30 10 0 ctricity Use Over The Last 13 Months    Discriminated   Discriminated	Avg. kWH/JAY   COST PER DAY	30   5   0   0.10   CURRENT CHARGES

**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

08/27/16

Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

- Energy Efficient Home Program
- Energy Audits
- Water Heater Switch Program
- Round-up / We Care Progran



RECEIVED

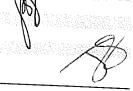
**Attrest if e 2016**ce P.O. Box 308 Jonesville, VA 24263 (276) 346-6003

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

ACCOUNT NUMBER	NAME		Office I	Hours: Monday t	(423) 626-5204				
74839019	SOUTHLAND GF	POUD INC		SERVICE ADDR	ESS	RATE	CYCLE	LOCATION #	10000
SERVICE		TOOP INC	ME	TERED LIGH	ITING	75	65		METER
FROM TO		BILL TYPE	REA PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAG		52015 CHARGES	770697
State Tax			47227	47236	1	9			3.1:
		and the property of the			Fig. 1, 18 of the control of the	er and a second	1		





CURRENT PURING SERVICE	TOTAL KWH	AVG. KWH/DAY	COST DEL	7	/ %
CURRENT BILLING PERIOD 30 PREVIOUS BILLING PERIOD 32	9	0	COST PER DAY 0.10	OUD TO	
SAME DEDIOD LABOUR SAME	10	0	0.10	CURRENT CHARGES	\$ 3.35
Your Electricity Use Over The La	9	0	0.10	PREVIOUS BALANCE	¢.00
15		Bill	Туре		5.4/
10		0 Regular 1 Estimated	5 Pro-rated	PAYMENT PREVIOUS BALANCE	-3.43

6 Min Pro-rated 2 Minimum and Est 7 Levelized 3 Minimum 8 TVA Loan 4 Final

AMOUNT DUE DUE DATE 08/27/16

3.39 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.

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



RECEIVED

Jonesville Office 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

ACCOUNT NUMBER	NAME		· 1 【 ) 化第二十二烷 第二十烷 的复数人类 经收益的 医神经病	lours: Monday t		to 5:00	( 123) 52	0-0204	
74839018	SOUTHLAND GRO	OUP INC		SERVICE ADDRI	机电弧控制器 医阴道性 经收益 医多种皮肤	RATE	CYCLE	LOCATION#	METER#
SERVICE FROM 1 TO	#	BILL	READ	TERED LIGH DING	HING	75	65	52014	8310524
07/11/16 08/10		TYPE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAG	E	CHARGES	
State Tax			5938	5947	1	9	<u> </u>		3.13
			St. Augusta, regression						0.22



_	DAYS SERVICE	State Parties and Business				1	
CURRENT BILLING PERIOD	30	TOTAL KWH	AVG, KWH/DAY	COST PER DAY		1	
PREVIOUS BILLING PERIOD	32	9	0	0.10	CURRENT CHARGES		-
SAME PERIOD LAST YEAR	30	9	0	0.10	CORRENT CHARGES	3.35	
200000000000000000000000000000000000000	tricity Use Over The La	9	0	0.10	PREVIOUS BALANCE	C	-
16		ist 13 Months	Bill	Type		3.40	_
11			0 Regular	5 Pro-rated	PAYMENT PREVIOUS BALANCE	\$ 2.20	
5 11111	1-		1 Estimated	6 Min Pro-rated		<del>-3.36</del>	
			2 Minimum and Est	7 Levelized	AMOUNT DUE	\$	

3 Minimum 8 TVA Loan 4 Final

AMOUNT DUE **DUE DATE** 08/27/16

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.

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





Jonesville Office AUG 1 6 P2016Box 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

ACCOUNT NUMBER	NAME		Office H	lours: Monday t	hru Friday 8:00	to 5:00	(423) 62	6-5204	
74839017	SOUTHLAND G			SERVICE ADDRE	ESS	RATE	CYCLE	LOCATION #	METER#
SERVICE FROM 1 TO	#	BJLL	REAL	TERED LIGH	ITING	75	65	52013	8203562
07/11/16 08/10/	PAIS	TYPE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGI	E	CHARGES	3
		0 J. J. H.	15067	15077	1	10			3.2
			All San Assessment as		보기 회사는 경기 설문				0.22
						Mary States		and the second of the second	





	DAYS SERVICE	TOTAL KWH	ANC JOHNSON			
CURRENT BILLING PERIOD	30	10	AVG, KWH/DAY	COST PER DAY		
PREVIOUS BILLING PERIOD	32	10	0	0.11	CURRENT CHARGES	
SAME PERIOD LAST YEAR		9	0	0.10	OOKKENT CHARGES	\$ 3.43
	00	10	0	0.11	PREVIOUS BALANCE	6
Your Electricity Use Over The Last 13 Months  16 11 5 0 A S O N D		Bill	Туре		3.41)	
		0 Regular	5 Pro-rated	PAYMENT PREVIOUS BALANCE	•	
			1 Estimated 2 Minimum and Es 3 Minimum	6 Min Pro-rated	AMOUNT DUE	\$ -3.36 \$ 3.47
	O J F M A	CM J J Á	4 Final		DUE DATE 08/27/16	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

- Levelized Billing
- Energy Audits
- Water Heater Switch Program
- Round-up / We Care Prograr





AUG 1 6 AUG 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

ACCOUNT NUMBER	NAME	(423) 626-5204				
74839010	SOUTHLAND GROUP INC	Office Hours: Monday thru Friday 8:00 SERVICE ADDRESS	RATE	CYCLE	LOCATION #	
SERVICE	# BILL	BOAT DOCK	40	65	52074	METER# 8256810
07/11/16 08/1	0/16 30 TYPE				CHARGES	
State Tax	PARAMANTAN SANTAN SANTAN Paramanan		88			23.7 <sup>2</sup> 1.66

WS Come Bock CK#1036 8/26/16



CURRENT BILLING PERIOD	DAYS SERVICE 30	TOTAL KWH 88	AVG. KWH/DAY	COST PER DAY		TO TO
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	32	94	3	0.79 0.76	CURRENT CHARGES	\$ 05.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30 Stricity Use Over The L	57	2	0.67	PREVIOUS BALANCE	25.40
103			Bill 0 Regular	Type 5 Pro-rated	PAYMENT PREVIOUS BALANCE	\$50.49
34 0 A S O N	D J F M		1 Estimated 2 Minimum and Est 3 Minimum	6 Min Pro rotad	AMOUNT DUE	\$ -36.49
	, W	A M J J A	4 Final		DUE DATE 08/27/16	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.

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