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

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3 · 94 † 4 · 01 † 3 · 64 †

39.22%

3/6/17

01

BILL TYPE 0

DUP INC

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

SERVICE ADDRESS R

WATERSIDE COVE ENTRY SIGN

PRESENT

2744

 RATE
 CYCLE
 LOCATION #
 METER #

 40
 65
 52300
 82193812

15.33

1.07

MULTIPLIER KWH USAGE CHARGES

1 12

RECEIVED FEB 1 4 2017

READING

PREVIOUS

2732

RECEIVE 2-13-2017



	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD	30	12	0	0.51	CURRENT CHARGES	s	16.40
PREVIOUS BILLING PERIOD	31	13	0	0.50			
SAME PERIOD LAST YEAR	31	69	2	0.69	PREVIOUS BALANCE	\$	16.99
Your Ele	ctricity Use Over The	Last 13 Months	Bil	l Type	PAYMENT PREVIOUS BALANCE	\$	0.00
69 46 23			0 Regular 1 Estimated 2 Minimum and E	5 Pro-rated 6 Min Pro-rated st 7 Levelized	AMOUNT DUE	\$	33.39
0 F M A	M J J A S	O N D J F	3 Minimum 4 Final	8 TVA Loan	DUE DATE 02/25/17		ENT CHARGE WILL B

DISCONNECT DATE IS 4:00 P.M. ON MARCH 7, 2017
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
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(PVEC)

Powell Valley Electric Cooperative

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

ACCOUNT NUMBER		NAME		SERVICE	E ADDRESS		RATE	CYCLE	LOCATION #	METER#	
74839017	SOUTHLA	ND GROUP IN	С	METEREL	LIGHTIN	IG	75	65	52013	82035620	
SERVICE FROM	TO DAYS		L PE PRE	READING VIOUS PRE	MULTIPLIER KV		KWH USAG		CHARGES		
01/09/17 02/0 State Tax	08/17 3	0	5 15			1 ************************************	15			3.55 0.25	
		美國基本法院委託 等									
等基础系统设备系统 医皮肤			后)E(CEIVER	enta.			i, reg		13 4 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			जिस्तिः	CEIVE 13-8011	Yan w			i en			
					NHA WA			M Said			
								4 1000			
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY							
CURRENT BILLING PERIOD	· · · · · · · · · · · · · · · · · · ·	15	1	0.12		CURRENT	CHARGES	\$		3.80	
PREVIOUS BILLING PERIOD	S	15	0	0.11		DDEVIOUS	BALANCE	\$		3.90	
SAME PERIOD LAST YEAR	31	16	1	0.11						3.30	
	lectricity Use Over The	Last 13 Months			PAYMEN [*]	Γ PREVIOU	S BALANC	E \$		0.00	
16 11 5			0 Regular 1 Estimated 2 Minimum and E			AMOUNT D	UE	\$		7,70	
		0 N D J F	3 Minimum 4 Final	8 TVA Loan	DUE DATE 02/25/17			1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE			

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					Office Flours, i	violiday tili	u i nuay 0.00	0 5.00					
ACCOUNT NUMBER		NAME			SERVIC	E ADDRES	S	RATE	CYCLE	LOCATION #	METER#		
74839018	SOUT	HLAND GR	OUP INC		METERE	D LIGHT	ING	75	65	52014	8310524		
SERVICE FROM	то	# DAYS	BILL TYPE	그는 영향 사회를 보는 것이 하는 사람들은 사람들이 살아 되었다.		ESENT	MULTIPLIER	KWH USAGI		CHARGES			
01/09/17 02/ State Tax	08/17	30	0	60		8020	1	9			3.12		
State Lax								SNYIGO)dm		0.22		
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			To be seen that the										
				ga-recond.	e e e m	/EI							
				Comments (100 comments)	6661/ 19-13-80								
					A 250 A 31 A 41 A	 I be a second of the contract of		n da nin an inga masa sa Pilipaga sa musa sa san					
는데 기사이 문제 인치를 발생하는 이 끝났다. -						awa Njile							
									,				
	DAYS SERVI	CE TOTAL	KWH AVG	. KWH/DAY	COST PER DAY								
CURRENT BILLING PERIOD	30	9		0	0.10		CURRENT	CHARGES	\$		3.34		
PREVIOUS BILLING PERIOD	31	13		0	0.11		DDF1//OHO	DALAMOR					
SAME PERIOD LAST YEAR	31	16		1	0.11		PREVIOUS	BALANCE	\$		3.75		
	ectricity Use Ove	er The Last 13 Mon			<u>Type</u>	PAYME	NT PREVIOU	S BALANC	E \$		0.00		
17 11 6			1 1 2 1	Regular Estimated Minimum and Es			AMOUNT D	UE	\$		7.09		
			3 1	/linimum	8 TVA Loan	DILE	DUE DATE 00/05/47			1 1/2 % LATE PAYMENT CHARGE WILL BE			

DISCONNECT DATE IS 4:00 P.M. ON MARCH 7, 2017 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

02/25/17

- Pay at Local Banks

DUE DATE

- Website: www.pve.coop/
- Levelized Billing

ADDED IF NOT PAID BY THE DUE DATE

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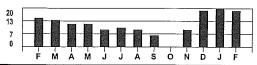
ACCOUNT NUMBER		NAME			SERVICE ADDRE	SS	RATE	CYCLE	LOCATION#	METER#
74839019	S	OUTHLAND GF	ROUP INC	METERED LIGHTING			75	65	52015	7706972
SERVICE FROM	то	# Days	BILL TYPE	REA PREVIOUS	DING PRESENT	MULTIPLIER I	(WH USAG	E	CHARGES	
01/09/17 0 State Tax	2/08/17 x	30	0	47290	47309	1 Statistical	19			3.82 0.27
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DUE DATE

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	19	1	0.13	CURRENT CHARGES	\$ 4.09
PREVIOUS BILLING PERIOD	31	20	1	0.13		
SAME PERIOD LAST YEAR	31	15	0	0.11	PREVIOUS BALANCE	\$ 4.28
Your Ele	ectricity Use Over The	Last 13 Months	Bil	l Type	PAYMENT PREVIOUS BALANCE	\$ 0.00



	0 Regular
	1 Estimated
	2 Minimum and Est
i	3 Minimum
ı	4 Final

5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan

PREVIOUS DALANCE	1 3
PAYMENT PREVIOUS BALANCE	\$
AMOUNT DUE	\$

JE \$ 8.37

02/25/17 11/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

DISCONNECT DATE IS 4:00 P.M. ON MARCH 7, 2017
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				Office Hours: N	wonday inru	Friday 8:00 i	0 5:00			
ACCOUNT NUMBER		NAME		SERVIC	E ADDRESS		RATE	CYCLE	LOCATION#	METER #
74839020	SOUTHL	AND GROUP IN	ic	METERE	D LIGHTI	NG	75	65	52016	7444647
SERVICE FROM	TO DA			READING VIOUS PR	ESENT	MULTIPLIER	KWH USAGE		CHARGES	
01/09/17 02/0 State Tax	08/17 3	0 0	99	720 99	9737	1	17	2. LAS-40	<u>. Territoria de Partiro.</u> La compansa de Partiro.	3.68 0.26
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							e Militera Nel II (2006) Military (2016)	er i lette til se.	No reales interestigations of graph of the significant of the signific	NATION OF COURT TO A CORNER OF STATE
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY						
CURRENT BILLING PERIOD	30	17	1	0.12		CURRENT	CHARGES	\$		3.94
PREVIOUS BILLING PERIOD	31	19	1	0.12	_	PREVIOUS	BALANCE	\$		4.22
SAME PERIOD LAST YEAR	31 ectricity Use Over The	8	0	0.10						4.22
		Last 13 MOIIIIIs	1	I Type	PAYMEN	IT PREVIOU	S BALANCI	E \$		0.00
19 13 6			0 Regular 1 Estimated 2 Minimum and E	5 Pro-rated 6 Min Pro-rated st 7 Levelized		AMOUNT D	UE	\$		8.16
	F M A M J J A S O N D J E			8 TVA Loan	DUE DA	ΔTF	02/25/17	1 1/2 % L	ATE PAYMENT CHA	

DISCONNECT DATE IS 4:00 P.M. ON MARCH 7, 2017 PLEASE PAY BEFORE THEN TO AVOID A \$10.00 CHARGE AND POSSIBLE DISCONNECTION OF SERVICE. NO MORE NOTICES WILL BE MAILED.

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Bill Payment by Bank Draft

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ACCOUNT NUMBER		NAME		SERV	CE ADDRES	ss	RATE	CYCLE	LOCATION#	METER#
74839021	SOUTHLA	AND GROUP IN	0	METER	ED LIGHT	TING	. 75	65	52017	10886603
SERVICE FROM T	0			READING VIOUS P	RESENT	MULTIPLIER	KWH USAGI		CHARGES	
01/09/17 02/0 State Tax	8/17 30	0	25	822 2	25840	1 14 - X 445	18			3.75 0.26
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有数数据的 计算数数据								ST) BINTHER -	
		11112	13-2011							
										Version
							Marie Marie	34 DASS		
								a birt		
			1900 con 190	a saasaa aa aa aa aa aa aa						
CURRENT BILLING PERIOD	DAYS SERVICE 30	TOTAL KWH 18	AVG. KWH/DAY	COST PER DAY		CHDDENT	CHARGES	\$		4.04
PREVIOUS BILLING PERIOD	31	21	1	0.13		CURRENT	CHARGES	Ψ	<u> </u>	4.01
SAME PERIOD LAST YEAR	31	16	1	0.13		PREVIOUS	BALANCE	\$		4.36
The second contract of the second sec	ctricity Use Over The	Last 13 Months		l Type	PAYME	ENT PREVIOU	IS BALANC	E \$		0.00
21 14 7			0 Regular 1 Estimated 2 Minimum and E	5 Pro-rated 6 Min Pro-rate st 7 Levelized	d	AMOUNT D	UE	\$		8.37
0 F M A	M J J A S	O N D J F	3 Minimum 4 Final	8 TVA Loan	DUE (DATE	02/25/17		LATE PAYMENT CH. D IF NOT PAID BY T	ARGE WILL BE

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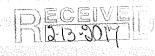
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				Office i	iours, wioriday trii	u rnuay 0.00	10 0.00			
ACCOUNT NUMBER		NAME			SERVICE ADDRES	SS	RATE	CYCLE	LOCATION#	METER#
74839022	so	UTHLAND GF	ROUP INC	ME	75	65	52018	7443267		
SERVICE FROM	то	# Days	BILL TYPE	REA PREVIOUS	DING PRESENT	MULTIPLIER	KWH USAG	E	CHARGES	
01/09/17 02 State Tax	/08/17	30	0	54159	54172	1 100 (1995)	13	aj Jain		3.40 0.24



	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD	30	13	0	0.11	CURRENT CHARGES	\$	3.64
PREVIOUS BILLING PERIOD	31	16	1	0.12		<u> </u>	
SAME PERIOD LAST YEAR	31	16	1	0.11	PREVIOUS BALANCE	\$	3.99
Your Ele	ectricity Use Over The	Last 13 Months	Bil	l Type	PAYMENT PREVIOUS BALANCE	¢	0.00

16 11 MAM Ś OND Á

0 Regular 1 Estimated 2 Minimum and Est 3 Minimum 4 Final

5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan

PAYMENT PREVIOUS BALANCE \$ **AMOUNT DUE** \$ 1 1/2 % LATE PAYMENT CHARGE WILL BE **DUE DATE** 02/25/17 ADDED IF NOT PAID BY THE DUE DATE

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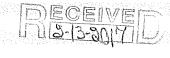
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				Office F	lours: Monday thr	u Friday 8:00	to 5:00			
ACCOUNT NUMBE	R	NAME		SERVICE ADDRESS				CYCLE	LOCATION #	METER#
74839010	sc	SOUTHLAND GROUP INC			BOAT DOCK			65	52074	82568108
SERVICE		#	BILL	REA	DING					
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	MULTIPLIER	KWH USAGE		CHARGES	
and the second and the second and the second	02/08/17	30	0	3162	3379	1	217			38.02
State Ta	ΣX									2.66
								90 35 ES		
						CN	#10	745		



	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	30	217	7	1.27	CURRENT CHARGES	\$	40.68	
PREVIOUS BILLING PERIOD	31	239	8	1.31				
SAME PERIOD LAST YEAR	31	71	2	0.69	PREVIOUS BALANCE	\$	54.64	
Your Ele	Last 13 Months	Bill Type		PAYMENT PREVIOUS BALANCE	\$	0.00		
239 159			0 Regular 1 Estimated	5 Pro-rated 6 Min Pro-rated				
80			2 Minimum and E		AMOUNT DUE	\$	95.32	
0			3 Minimum	8 TVA Loan	DUEDATE	1 1/2 % LATE PAYMENT CHARGE	WILL BE	

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