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

BILL

TYPE

0

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

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

SERVICE ADDRESS

WATERSIDE COVE ENTRY SIGN

PRESENT

2732

READING

**PREVIOUS** 

2719

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

**LOCATION #** 

52300

METER#

82193812

16.53+ 3 . 81+

3 . 89+

3 . 65+ **BROUP INC** 4 . 18+ 4 . 12+ 4 . 26+

40 - 44 \*

2/10/17

rkevious Billings

SAME PERIOD LAST YEAK

Cll#114 7

Your Electricity

13	0
67	2
Months	
	0 Regular 1 Estimated 2 Minimum a 3 Minimum

**DTAL KWH** 

13

AVG. KWH/DAY

0

Bill Type 5 Pro-rated 6 Min Pro-rated inimum and Est 7 Levelized 8 TVA Loan

**COST PER DAY** 

0.50

0.52

0.73

MULTIPLIER **KWH USAGE CHARGES** 13 15.45 1.08

CYCLE

65

RATE

7	\$
	16.53
	16.77

**PREVIOUS BALANCE** PAYMENT PREVIOUS BALANCE -16.54 **AMOUNT DUE** 

**DUE DATE** 01/26/17

**CURRENT CHARGES** 

16.76 1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

\*\*\*DISCONNECT DATE IS 4:00 P.M. ON FEBRUARY 6, 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
- Pay at Local Banks
- Website: www.pve.coop/
- Levelized Billing
- eScore Energy Programs
- Heat Pump Financing

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ACCOUNT NUMBER		NAME		SERVIC	E ADDRES	CYCLE LOCATION# METER#					
74839017	SOUTHLA	ND GROUP IN	0	METERE	D LIGH	TING	75	65	65 52013 8203562		
SERVICE	70 DA			READING VIOUS PR	ESENT	MULTIPLIER	KWH USAGE	Fa.	CHARGES		
	99/17 33	0	15	124 18	5139	1	15			3.56 0.25	
				Ģ		NTERED					
									8		
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		Allbarus					
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	31 30	15 11	0	0.11	<del>                                     </del>	CUKKENI	CHARGES	\$		3.81	
SAME PERIOD LAST YEAR	29	14	0	0.11	-	PREVIOUS	BALANCE	\$		3.56	
	Your Electricity Use Over The Last 13 Months		Bill 0 Regular	I Type 5 Pro-rated	PAYME	PAYMENT PREVIOUS BALANCE				-3.52	
111 5 0 J F M	A M J J A	S O N D J	1 Estimated 2 Minimum and E 3 Minimum 4 Final	nated 6 Min Pro-rated num and Est 7 Levelized AMOUNT DUE					LATE PAYMENT CH DIF NOT PAID BY T		

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

ACCOUNT NUMBER		NAME		SERVI	E ADDRES	SS	RATE	CYCLE	LOCATION #	METER#
74839018	SOUTH	LAND GROUP IN	IC	METERE	D LIGH	TING	75	65	52014	83105243
SERVICE FROM	то	# BI		READING	ESENT	MULTIPLIER	KWH USAG		CHARGES	
	1/09/17	31 (	) 59	98 (	8011	1	13	7500 BARESE		3.41
State Ta	ζ									0.24
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					San (Euro II) de l'a estata			Augustanian		er der Leit der Gert George in betätlich. Der State der der der der Leite er betatet, d
									<u>- W</u>	/
	DAYS SERVICE				:H					) 
CURRENT BILLING PERI	Transport of Section Section (Section Section	TOTAL KWH 13	AVG. KWH/DAY	COST PER DAY		AUDDEN	ALLABAEA			
PREVIOUS BILLING PERI	a m.s.	17	1	0.11	<del> </del>	CURRENT	CHARGES	\$		3.65
SAME PERIOD LAST YEA	9.733	14	0	0.12	4	PREVIOUS	BALANCE	\$		4.03
	r Electricity Use Over 1			Type	DAVRAE	ENT PREVIOU				
17	· · · · · · · · · · · · · · · · · · ·		□ 0 Regular	5 Pro-rated		-NI FREVIOU	3 DALANU	E \$		-3.98
6			1 Estimated 2 Minimum and E			AMOUNT D	UE	\$		3.70
0   J F	M A M J J	A S O N D J	3 Minimum 4 Final	8 TVA Loan	DUE	DATE	01/26/17	1 1/2 %	LATE PAYMENT CH O IF NOT PAID BY TI	ARGE WILL BE

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

ACCOUNT NUMBE	R		NAME		SERVICE ADDRESS RATE					LOCATION #	METER#
74839019	SC	DUTHLA	ND GROUP IN	С	MET	ERED LIGH	ITING	75	65	52015	7706972
SERVICE FROM	TO	# DAY	BIL 'S TYF		READ	ING PRESENT	MULTIPLIER	KWH USAG		CHARGES	
12/09/16 State Ta	01/09/17 ax	31	0	47.	270	47290	1	20			3.91 0.27
					ı		TERED				
										-88	
Vallaneu-surviva	DAYS S	Section of the section of	TOTAL KWH	AVG. KWH/DAY	COST PE	400 G 10 G 20 G 10 G					
PREVIOUS BILLING PER	Sec. 2015		20	1	0.13		CURRENT	CHARGES	\$		4.18
SAME PERIOD LAST Y	CSCS-CO.		19 15	1	0.13		PREVIOUS	BALANCE	\$		4.19
	ur Electricity Us			Bill	Bill Type		PAYMENT PREVIOUS		T-:		-4.14
20 13 7	7		0 Regular 1 Estimated 2 Minimum and Estimated	Estimated 6 Min Pro-rated Minimum and Est 7 Levelized		AMOUNT D		\$		4.23	
J F	M A M J	JA	SONDJ	4 Final	8 TVA L	DUE	DATE	01/26/17		LATE PAYMENT CHA O IF NOT PAID BY TH	

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- Heat Pump Financing

# PVEC

# **Powell Valley Electric Cooperative**

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 ACCOUNT NUMBER NAME SERVICE ADDRESS RATE **CYCLE LOCATION #** METER# 74839020 SOUTHLAND GROUP INC METERED LIGHTING 75 65 52016 7444647 SERVICE # READING BILL MULTIPLIER **KWH USAGE** FROM TO **CHARGES** DAYS **TYPE PREVIOUS** PRESENT 12/09/16 01/09/17 31 0 99701 99720 19 3.85 State Tax 0.27 DAYS SERVICE TOTAL KWH AVG. KWH/DAY COST PER DAY **CURRENT BILLING PERIOD** 31 19 0.12 **CURRENT CHARGES** \$ PREVIOUS BILLING PERIOD 4.12 30 16 1 0.12 SAME PERIOD LAST YEAR 29 PREVIOUS BALANCE \$ 0 0.10 3.97 Your Electricity Use Over The Last 13 Months Bill Type PAYMENT PREVIOUS BALANCE \$ -3.92 19 13 0 Regular 5 Pro-rated 1 Estimated 6 Min Pro-rated

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\$

Bill Payment by Bank Draft

01/26/17

Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

Pay at Local Banks

**AMOUNT DUE** 

**DUE DATE** 

eScore Energy Programs

4.17

- Website: www.pve.coop/
- Heat Pump Financing

RETAIN THIS COPY FOR YOUR RECORDS

7 Levelized

8 TVA Loan

2 Minimum and Est

3 Minimum

4 Final



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

ACCOUNT NUMBER				Office Hours	: Monday th	ru Friday 8:00	to 5:00			
The second secon		NAME SERVICE ADDRESS DATE				RATE	CYCLE	I contribute	i Aggardan Sasa	
74839021	SOUTH	LAND GROUP IN	IC	METER	RED LIGH	TING	75	2 44 C 14 C	LOCATION#	METER#
SERVICE FROM	то п	# BI DAYS TY	LL PF pps	READING		MULTIPLIER	KWH USAGI	65 =	52017 CHARGES	10886603
12/09/16 01/	/09/17	31 (	Service of the service of		PRESENT				UNANGES	
State Tax					25822	1 ITERED	21			3.98 0.28
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	15%				_ &	5
CURRENT BILLING PERIOD	31	21	1	0.13		CURRENT	CHADORA			
PREVIOUS BILLING PERIOD	30	18	1	0.13		CONKENT	CHARGES	\$		4.26
SAME PERIOD LAST YEAR	29	14	0	0.12		<b>PREVIOUS</b>	BALANCE	\$		4.11
21 14	Your Electricity Use Over The Last 13 Months		Bill 0 Regular	Type 5 Pro-rated	PAYME	PAYMENT PREVIOUS BALANCE				-4.06
7 0			1 Estimated 2 Minimum and Es 3 Minimum	6 Min Pro-rated t 7 Levelized	ı	AMOUNT DU	JE	\$		4,31
ĴЕМ	AMJJA	SONDJ	4 Final	8 TVA Loan	DUE DA	ATE	01/26/17	1 1/2 % LA	TE PAYMENT CHAIF F NOT PAID BY THE	RGE WILL BE

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

ACCOUNT NUMBER		NAME		SER'	/ICE ADDRE	88	RATE	0V01 =		
74839022	SOUTHL	AND GROUP IN	1C		RED LIGH		7 90 00-99 00-99	CYCLE	LOCATION #	METER#
SERVICE				Programme to the contract of the contract		TING	75	65	52018	7443267
FROM	то д		LL PE PRF	READING VIOUS		MULTIPLIER	KWH USAGE		CHARGES	
12/09/16 01	/09/17 ;			patrickly rest, but of	PRESENT	4			UNARGES	
State Tax			7 54	1143	54159	<b>1</b> Geografia	16	ulie raskurumanina		3.64
		and the state of t	and the second state of th							0.25
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				Carlery, Troc	SANTAR ASSESSED	NASA AMBARAN	De Malinia kata eta eta eta eta eta eta eta eta eta		44 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		er former over the state of the							-5-	
CURRENT BILLING PERIOD	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	.3					<del></del>
PREVIOUS BILLING PERIOR	30	15	1	0.12 0.12		CURRENT	CHARGES	\$		3.89
SAME PERIOD LAST YEAR	22.0	14	0	0.12	_	PREVIOUS	BALANCE	\$		
Your E	lectricity Use Over The	Last 13 Months		Type	DAVME					3.88
16			0 Regular	5 Pro-rated	1	NT PREVIOUS	BALANCE	\$		-3.83
5			1 Estimated 2 Minimum and Es	6 Min Pro-rate st 7 Levelized	<b>d</b>	AMOUNT D	IF	\$		
0 J F M	AMJJA	SONDJ	3 Minimum 4 Final	8 TVA Loan	DUE D	4057600 CONTRACTOR		1000000	ATE PAYMENT CHAF	3.94
	m 0 0 A	SONDJ	T i IIIdi		ח שטע	AIC	01/26/17	ADDED	F NOT PAID BY THE	DUF DATE

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- Heat Pump Financing

### Smith Hydroseeding

PO Box 1374 Maynardville, TN 37807 Phone # (865)274-7841

#### Statement

Date	_
2/1/2017	

To:
Smithbuilt - Waterside Cove
244 N. Peters Rd.
Knoxville, TN 37923

				Amount Due	Amount Enc.
				\$3,600.00	
Date		Transaction		Amount	Balance
	lance forward (onthly Maintenance Fee -	2017 2017		1,800.00	1,800.00 3,600.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
3,600.00	0.00	0.00	0.00	0.00	\$3,600.00

# PVEC

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ACCOUNT NUME	BER		,NAME		SERVI	CE ADDRE		RATE	CYCLE	LOCATION #	Merch "
74839010	S	OUTHLA	ND GROUP IN	С		AT DOC	and the state of t	ant <sub>er</sub> singentialmen	n, actualizaçãos	LOCATION #	METER # 82568108
SERVI FROM	STORE THE STORE STATE STATE OF STREET	# DA	Bil	1	READING	RESENT	MULTIPLIER	KWH USAGI	65	55 52074 82 CHARGES	
12/09/16 State	01/09/17 Tax	3	0	29	CARLO DE LA CARLO DE LA PERSONA DE LA CONTRACTORIO	3162	1	239			40.71 2,85
		(	est k#1	) 543							
			2/10/1	7						W	1
•	I DAYS	SERVICE	TOTAL KWH	WO JOHNEY							5
CURRENT BILLING PI	Company of the Compan	31	239	avg. kwh/day 8	COST PER DAY		CHODENT	CHADOES			
PREVIOUS BILLING P	CONTRACTOR CONTRACTOR	30	158	5	1.06		CURKENI	CHARGES	\$		43.56
SAME PERIOD LAST	C. Enduration Control Control	29	69	2	0.74		PREVIOUS	BALANCE	\$		34.56
239 159 80	Your Electricity Us	e Over The I	ast 13 Months		Type 5 Pro-rated 6 Min Pro-rated	1	ENT PREVIOU  AMOUNT D	S BALANCE	<del>                                     </del>		-34.09 44.03
0 J F	M A M J	JA	S O N D J	3 Minimum 4 Final	8 TVA Loan	DUE	A to a section of the Section Section	01/26/17	1 1/2 % L	ATE PAYMENT CHA	RGE WILL BE

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