

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

16.53+
3.81+
3.65+
4.18+
4.12+
4.26+
3.89+
40.44*

GROUP INC		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
WATERSIDE COVE ENTRY SIGN		WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES		
	PREVIOUS	PRESENT					
0	2719	2732	1	13	15.45		
					1.08		

ENTERED

Job

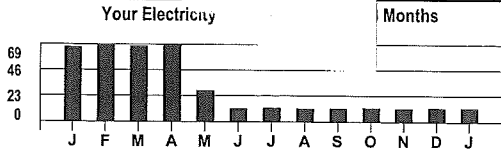
WESC
CE #1147
2/10/17

TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
13	0	0.50	CURRENT CHARGES	\$ 16.53
13	0	0.52	PREVIOUS BALANCE	\$ 16.77
67	2	0.73	PAYMENT PREVIOUS BALANCE	\$ -16.54
			AMOUNT DUE	\$ 16.76
			DUE DATE	01/26/17

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

PREVIOUS BILLING

SAME PERIOD LAST YEAR



Months

Bill Type

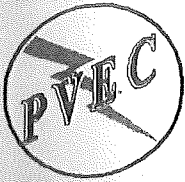
- 0 Regular
- 1 Estimated
- 2 Minimum and Est
- 3 Minimum
- 4 Final
- 5 Pro-rated
- 6 Min Pro-rated
- 7 Levelized
- 8 TVA Loan

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

RETAIN THIS COPY FOR YOUR RECORDS



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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839017	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52013	82035620		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
12/09/16	01/09/17	31	0	15124	15139	1	15	3.56
State Tax								0.25

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	15	0	0.11	CURRENT CHARGES	\$ 3.81
PREVIOUS BILLING PERIOD	30	11	0	0.11	PREVIOUS BALANCE	\$ 3.56
SAME PERIOD LAST YEAR	29	14	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -3.52
Your Electricity Use Over The Last 13 Months 					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	
					AMOUNT DUE	\$ 3.85
					DUE DATE	01/26/17
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

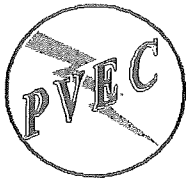
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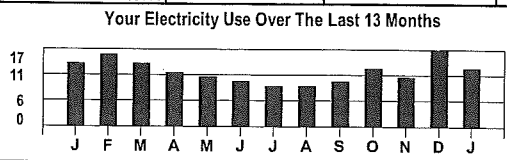
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ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52014	83105243
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
12/09/16	01/09/17	31	0	5998	6011	1	13		
State Tax								3.41	
								0.24	

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	13	0	0.11	CURRENT CHARGES	\$ 3.65
PREVIOUS BILLING PERIOD	30	17	1	0.12	PREVIOUS BALANCE	\$ 4.03
SAME PERIOD LAST YEAR	29	14	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -3.98
					AMOUNT DUE	\$ 3.70
					DUE DATE	01/26/17
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

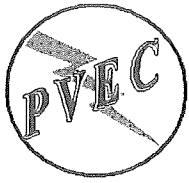


- Bill Type**
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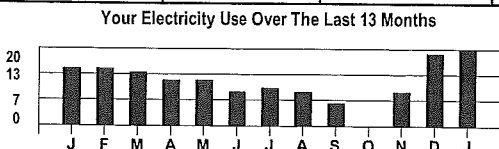
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839019	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52015	7706972		
SERVICE FROM	TO	# DAYS	BILL TYPE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/09/16	01/09/17	31	0	47270	47290	1	20	3.91
State Tax								0.27

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	20	1	0.13	CURRENT CHARGES	\$ 4.18
PREVIOUS BILLING PERIOD	30	19	1	0.13	PREVIOUS BALANCE	\$ 4.19
SAME PERIOD LAST YEAR	29	15	1	0.12	PAYMENT PREVIOUS BALANCE	\$ -4.14
					AMOUNT DUE	\$ 4.23
					DUE DATE	01/26/17



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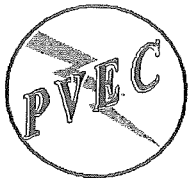
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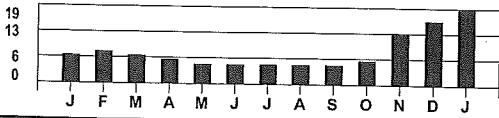
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839020	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52016	7444647		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
12/09/16	01/09/17	31	0	99701	99720	1	19	3.85
State Tax								0.27

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	19	1	0.12	CURRENT CHARGES	\$ 4.12
PREVIOUS BILLING PERIOD	30	16	1	0.12	PREVIOUS BALANCE	\$ 3.97
SAME PERIOD LAST YEAR	29	7	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.92
					AMOUNT DUE	\$ 4.17
					DUE DATE	01/26/17
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

Your Electricity Use Over The Last 13 Months



Bill Type

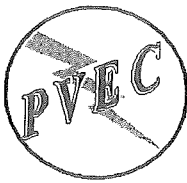
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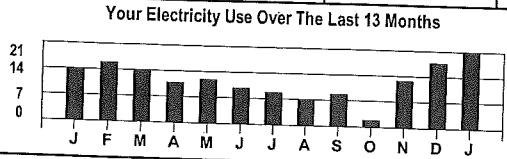
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	10886603		
SERVICE FROM	TO	# DAYS	BILL TYPE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
12/09/16	01/09/17	31	0	25801	25822	1	21	3.98
State Tax								0.28

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	21	1	0.13	CURRENT CHARGES	\$ 4.26
PREVIOUS BILLING PERIOD	30	18	1	0.13	PREVIOUS BALANCE	\$ 4.11
SAME PERIOD LAST YEAR	29	14	0	0.12	PAYMENT PREVIOUS BALANCE	\$ -4.06
					AMOUNT DUE	\$ 4.31
					DUE DATE	01/26/17
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

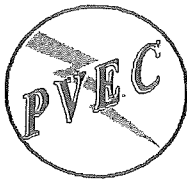


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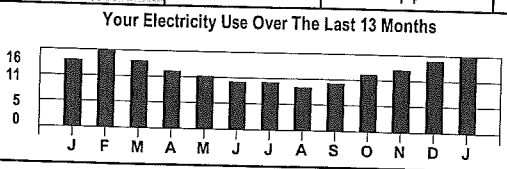
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839022	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52018	7443267
SERVICE		READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT			
12/09/16	01/09/17	54143	54159	1	16	3.64
State Tax						0.25

ENTERED

DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	16	1	0.12	CURRENT CHARGES \$ 3.89
PREVIOUS BILLING PERIOD	30	15	1	0.12	PREVIOUS BALANCE \$ 3.88
SAME PERIOD LAST YEAR	29	14	0	0.12	PAYMENT PREVIOUS BALANCE \$ -3.83
					AMOUNT DUE \$ 3.94
					DUE DATE 01/26/17



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Smith Hydroseeding

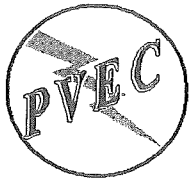
PO Box 1374
 Maynardville, TN 37807
 Phone # (865)274-7841

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		
01/01/2017	Balance forward		1,800.00		
02/01/2017	Monthly Maintenance Fee - 2017	1,800.00	3,600.00		
 WSC CK# 1148 2/10/17					
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



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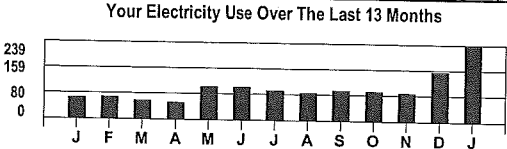
Office Hours: Monday thru Friday 8:00 to 5:00

ACCOUNT NUMBER		NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839010		SOUTHLAND GROUP INC		BOAT DOCK			40	65	52074	82568108
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT					
12/09/16	01/09/17	31	0	2923	3162	1	239	40.71		
State Tax								2.85		

WSD
CK # 1043
2/10/17

[Handwritten signature]

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	239	8	1.31	CURRENT CHARGES	\$ 43.56
PREVIOUS BILLING PERIOD	30	158	5	1.06	PREVIOUS BALANCE	\$ 34.56
SAME PERIOD LAST YEAR	29	69	2	0.74	PAYMENT PREVIOUS BALANCE	\$ -34.09
					AMOUNT DUE	\$ 44.03
					DUE DATE	01/26/17



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