



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

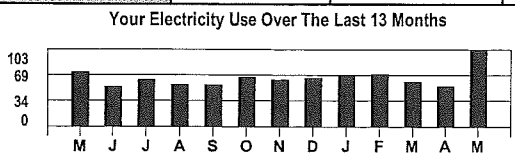
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839010	SOUTHLAND GROUP INC	BOAT DOCK	40	65	52074	82568108		
SERVICE FROM	TO	# DAYS	BILL TYPE	READING PREVIOUS	READING PRESENT	MULTIPLIER	KWH USAGE	CHARGES
04/08/16	05/10/16	32	0	2098	2201	1	103	24.70
State Tax								1.73

ENTERED

RECEIVED MAY 18 2016

WS Cone Dock
ck # 1033
5/27/16

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	103	3	0.77	CURRENT CHARGES	\$ 26.43
PREVIOUS BILLING PERIOD	30	55	2	0.66	PREVIOUS BALANCE	\$ 21.14
SAME PERIOD LAST YEAR	32	74	2	0.69	PAYMENT PREVIOUS BALANCE	\$ -21.14
					AMOUNT DUE	\$ 26.43
					DUE DATE	05/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	



- 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 JUNE 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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18.09+
3.49+
3.42+
3.49+
3.02+
3.49+
3.42+
38.42*

		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
ROUP INC		WATERSIDE COVE ENTRY SIGN		40	65	52300	82193812
BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES		
	PREVIOUS	PRESENT					
0	2604	2632	1	28	16.91		
					1.18		

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RED

WS Cove
ck # 1116
5/27/16

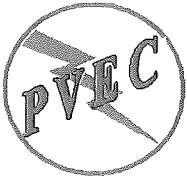
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	28	1	0.53	CURRENT CHARGES	\$ 18.09
PREVIOUS BILLING PERIOD	30	69	2	0.71	PREVIOUS BALANCE	\$ 22.72
SAME PERIOD LAST YEAR	32	65	2	0.66	PAYMENT PREVIOUS BALANCE	\$ -22.72
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Bill Type</p> <ul style="list-style-type: none"> 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	\$ 18.09
					DUE DATE	05/27/16
					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 #
74839017	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52013	82035620
SERVICE		#	BILL	READING		CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	
04/08/16	05/10/16	32	0	15036	15048	3.26
State Tax						0.23

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ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	12	0	0.10	CURRENT CHARGES	\$ 3.49
PREVIOUS BILLING PERIOD	30	12	0	0.11	PREVIOUS BALANCE	\$ 3.51
SAME PERIOD LAST YEAR	32	11	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.51
<p>Your Electricity Use Over The Last 13 Months</p>					<p>Bill Type</p> <ul style="list-style-type: none"> 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	\$ 3.49
					DUE DATE	05/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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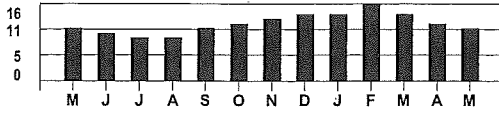
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52014	83105243
SERVICE		#	BILL	READING		CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	
04/08/16	05/10/16	32	0	5908	5919	3.20
State Tax						0.22

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	11	0	0.10	CURRENT CHARGES	\$ 3.42
PREVIOUS BILLING PERIOD	30	12	0	0.11	PREVIOUS BALANCE	\$ 3.51
SAME PERIOD LAST YEAR	32	11	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.51
					AMOUNT DUE	\$ 3.42
					DUE DATE	05/27/16
					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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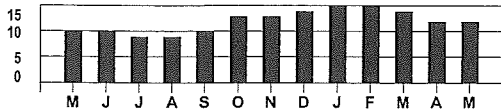
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839019	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52015	7706972		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
04/08/16	05/10/16	32	0	47196	47208	1	12	3.26
State Tax								0.23

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CURRENT BILLING PERIOD	32	12	0	0.10	CURRENT CHARGES	\$ 3.49
PREVIOUS BILLING PERIOD	30	12	0	0.11	PREVIOUS BALANCE	\$ 3.51
SAME PERIOD LAST YEAR	32	10	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.51
					AMOUNT DUE	\$ 3.49
					DUE DATE	05/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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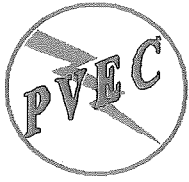
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839020	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52016	7444647
SERVICE		#	BILL	READING		CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	
04/08/16	05/10/16	32	0	99641	99646	2.82
State Tax						0.20

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ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY										
CURRENT BILLING PERIOD	32	5	0	0.09	CURRENT CHARGES	\$ 3.02								
PREVIOUS BILLING PERIOD	30	6	0	0.10	PREVIOUS BALANCE	\$ 3.08								
SAME PERIOD LAST YEAR	32	11	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.08								
<table border="0"> <tr> <td colspan="2">Your Electricity Use Over The Last 13 Months</td> <td colspan="2">Bill Type</td> </tr> <tr> <td colspan="2"> </td> <td colspan="2"> 0 Regular 1 Estimated 2 Minimum and Est 3 Minimum 4 Final 5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan </td> </tr> </table>					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	\$ 3.02
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												
					DUE DATE	05/27/16								
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE									

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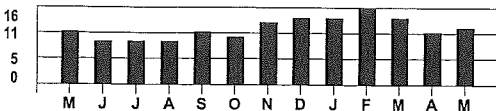
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839021	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52017	10886603		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
04/08/16	05/10/16	32	0	25721	25733	1	12	3.26
State Tax								0.23

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CURRENT BILLING PERIOD	32	12	0	0.10	CURRENT CHARGES	\$ 3.49
PREVIOUS BILLING PERIOD	30	11	0	0.11	PREVIOUS BALANCE	\$ 3.43
SAME PERIOD LAST YEAR	32	11	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.43
					AMOUNT DUE	\$ 3.49
					DUE DATE	05/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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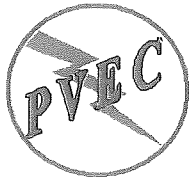
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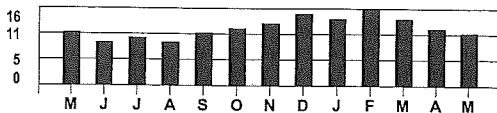
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839022	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52018	7443267
SERVICE		#	BILL	READING		CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	
04/08/16	05/10/16	32	0	54053	54064	11
State Tax						3.20
						0.22

RECEIVED MAY 18 2016 *[Signature]*

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	11	0	0.10	CURRENT CHARGES	\$ 3.42
PREVIOUS BILLING PERIOD	30	12	0	0.11	PREVIOUS BALANCE	\$ 3.51
SAME PERIOD LAST YEAR	32	11	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.51
					AMOUNT DUE	\$ 3.42
					DUE DATE	05/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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Southland Properties, LLC

INVOICE

244 N. Peters Road
Knoxville, TN 37923

SOLD TO:

Waterside Cove HOA
244 N. Peters Rd
Knoxville, TN 37923

INVOICE DATE May 1, 2016
REASON Property Mgmt Fee

DATE	DESCRIPTION	UNIT PRICE	AMOUNT
05/01/16	Property Management fee for May 2016 <i>WS Cove #1115 5/10/16</i>		\$100.00
		SUBTOTAL	100.00
		TAX	0.00
		FREIGHT	
			\$100.00 PAY THIS AMOUNT

**MAKE ALL CHECKS PAYABLE TO:
Southland Properties, LLC**