1.73

-21.14



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

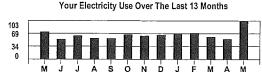
Office Hours: Monday thru Friday 8:00 to 5:00

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

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

RECEIVED MAY 1 8 2016

| | DAYS SERVICE | TOTAL KWH | AVG. KWHIDAY | COST PER DAY | | i | |
|-------------------------|------------------------|----------------|--------------|--------------|-------------------------|-----|-------|
| CURRENT BILLING PERIOD | 32 | 103 | 3 | 0.77 | CURRENT CHARGES | \$ | 26.43 |
| PREVIOUS BILLING PERIOD | 30 | 55 | 2 | 0.66 | | | |
| SAME PERIOD LAST YEAR | 32 | 74 | 2 | 0.69 | PREVIOUS BALANCE | \$ | 21.14 |
| Your Ele | ectricity Use Over The | Last 13 Months | Bili | Type | DAVMENT DEVIOUS DALANCE | œ · | 24.44 |



| | 0 Regular |
|---|-------------------|
| | 1 Estimated |
| | 2 Minimum and Est |
| ı | 3 Minimum |

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** 05/27/16 ADDED IF NOT PAID BY THE DUE DATE

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

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

TYPE

0

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

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3 - 42+ 3 - 49+

3 - 02+

3 . 49+ 3.42+

38 - 42 *

SERVICE ADDRESS ROUP INC WATERSIDE COVE ENTRY SIGN READING BILL

PREVIOUS

2604

MULTIPLIER PRESENT 2632

28

KWH USAGE

CYCLE

65

RATE

40

52300 82193812

LOCATION #

CHARGES 16.91

METER#

1.18

18.09 22.72

-22.72

RECEIVED MAY 1 8 2016

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| | DAYS SERVICE | TOTAL KWH | AVG, KWH/DAY | COST PER DAY | | |
|-------------------------|------------------------|----------------|--------------|--------------|---------------------------|----|
| CURRENT BILLING PERIOD | 32 | 28 | 1 | 0.53 | CURRENT CHARGES | \$ |
| PREVIOUS BILLING PERIOD | 30 | 69 | 2 | 0.71 | | _ |
| SAME PERIOD LAST YEAR | 32 | 65 | 2 | 0.66 | PREVIOUS BALANCE | \$ |
| Your El | ectricity Use Over The | Last 13 Months | Bill | Type | DAVIDENT PREMIONS DALANCE | • |

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**

DUE DATE

05/27/16

18.09 1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

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.

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- Round-up / We Care Program



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

| County Co. | | | | | | nonday an | u i iluay 0.00 i | .0 0.00 | | | |
|--|--|-----------------|----------------|---|---------------------|----------------------|------------------|-------------|---------|----------------|--------------|
| ACCOUNT NUM | BER | | NAME | | SERVIC | CE ADDRES | SS | RATE | CYCLE | LOCATION# | METER# |
| 74839017 | 7 | SOUTHLA | AND GROUP IN | 1C | METERED LIGHTING 75 | | | 75 | 65 | 52013 | 82035620 |
| SERV FROM | rice To | ‡ DA | | | READING | MULTIPLIER KWH USAGE | | = | CHARGES | | |
| 04/08/16 State | 05/10/16 Tax | 3 | 2 (|) 15 | 036 1 | 5048 | 1 | 12 | | | 3.26 0.23 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | RECEI | VED | MAY 1 8 201 | 6 | | | |
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| | | 140011 | FMFM | | | | | | | | |
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| | | | | | | | | | | | |
| | l nv | YS SERVICE | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | | | | | |
| URRENT BILLING | 392000000 | 32 | 12 | O O | 0.10 | | CURRENT | CHARGES | \$ | | 3.49 |
| REVIOUS BILLING | PERIOD | 30 | 12 | 0 | 0.11 | | | | | | |
| SAME PERIOD LAS | NEW PROPERTY OF THE PROPERTY O | 32 | 11 | 0 | 0.10 | | PREVIOUS | BALANCE | \$ | | 3.51 |
| | Your Electrici | ty Use Over The | Last 13 Months | | Type | PAYME | NT PREVIOU | IS BALANC | E \$ | | -3.51 |
| 16 11 5 | | | | 0 Regular 1 Estimated 2 Minimum and E | | j | AMOUNT D | UE | \$ | | 3.49 |
| . 0 M | J J A : | 5 O N D | J F M A M | 3 Minimum 4 Final | 8 TVA Loan | DUE D | DATE | 05/27/16 | | ATE PAYMENT CH | |

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.

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| | | | | Office Hours: N | /londay thru | Friday 8:00 t | to 5:00 | | | |
|-------------------------|--|--------------------|--------------------------|--------------------------------|--------------|---------------|---------------|-------|---------------------------------------|----------|
| ACCOUNT NUMBER | | NAME | | SERVIC | E ADDRESS | | RATE | CYCLE | LOCATION# | METER# |
| 74839018 | SOUTH | ILAND GROUP | INC | METERED LIGHTING | | | | 65 | 52014 | 83105243 |
| SERVICE FROM | то | # DAYS | BILL TYPE PRE | READING VIOUS PR | ESENT | MULTIPLIER | KWH USAGE | | CHARGES | |
| | 10/16 | 32 | 0 59 | 908 5 | 919 | 1 | 11 | | | 3.20 |
| State Tax | | | | | , | | | | • | 0.22 |
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| | | | | | | | | | | |
| | DAYS SERVIC | E TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | | | | | |
| CURRENT BILLING PERIOD | Weighter and All States and All Stat | 11 | O O | 0.10 | 1 | CURRENT | CHARGES | \$ | | 3.42 |
| PREVIOUS BILLING PERIOR | 30 | 12 | 0 | 0.11 | Ţ. | | | | | |
| SAME PERIOD LAST YEAR | - SE | 11 | -0 | 0.10 | | PREVIOUS | BALANCE | \$ | | 3.51 |
| Your E | Electricity Use Over | The Last 13 Months | l l | l Type | PAYMEN | NT PREVIOL | JS BALANC | E \$ | | -3.51 |
| 16 | | | 0 Regular 1 Estimated | 5 Pro-rated 6 Min Pro-rated | | | | | | |
| 5 | | | 2 Minimum and E | st 7 Levelized | | AMOUNT D | DUE | \$ | | 3.42 |
| 0 M J J | A S O N | D J F M A | 1 | 8 TVA Loan | DUE D | ATE | 05/27/16 | | LATE PAYMENT CH D IF NOT PAID BY T | |

DISCONNECT DATE IS 4:00 P.M. ON JUNE 7, 2016
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Office Hours: Monday thru Friday 8:00 to 5:00

| | | • | | | Office Hours: M | iongay inn | u Friday 8:00 | to 5:00 | | | |
|--|------------|--------------------|---------------|--|----------------------|--|---------------|----------|---------|---|--------------|
| ACCOUNT NUMBER | | NAM | E | | SERVIC | E ADDRES | S | RATE | CYCLE | LOCATION# | METER# |
| 74839019 | SC | OUTHLAND (| SROUP IN | | METERE | D LIGHT | ING | 75 | 65 | 52015 | 7706972 |
| SERVICE FROM | то | # DAYS | BIL TYP | 1 | READING | MULTIPLIER KWH USAGE | | £ | CHARGES | | |
| 04/08/16 05 State Tax | 5/10/16 | 32 | 0 | 47 | 196 47 | 7208 | 1 | 12 | | | 3.26 0.23 |
| | | | | | RECEIVE | :D M/ | AY 1 8 2016 | | | • | |
| | J. | | <u> </u> | | | | | | | | |
| CURRENT BILLING PERIO | D 3 | 32 | TAL KWH 12 | avg, kwh/day O | COST PER DAY 0.10 | | CURRENT | CHARGES | \$ | | 3.49 |
| PREVIOUS BILLING PERIO SAME PERIOD LAST YEA | | 30 | 12 10 | 0 | 0.11 0.10 | | PREVIOUS | BALANCE | \$ | | 3.51 |
| | 352(34 | e Over The Last 13 | | Bill | Type | PAYME | NT PREVIOU | | | | -3.51 |
| 15 10 5 | | | | 0 Regular 1 Estimated 2 Minimum and Es | | Service Control of the Control of th | AMOUNT [| DUE | \$ | | 3.49 |
| 0 M J , | JASC | D N D J F | M A M | 3 Minimum 4 Final | 8 TVA Loan | DUE | ATE | 05/27/16 | 8998 | LATE PAYMENT CH. D IF NOT PAID BY TH | |

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.

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| | | | | | | Office Hours: N | /londay thr | u Friday 8:00 t | to 5:00 | | | |
|--|----------------------------|--------|----------------|------------|--------------------------------|-----------------------------------|-------------|-----------------|--------------|----------|--------------------|---|
| ACCOUNT NUM | IBER | | N | AME | | SERVIC | E ADDRES | SS | RATE | CYCLE | LOCATION# | METER# |
| 74839020 | 0 | sc | DUTHLAN | D GROUP IN | С | METERE | D LIGHT | ΓING | 75 | 65 | 52016 | 7444647 |
| SERV | 1 | | # | BIL | L | READING | | MULTIPLIER | KWH USAGI | | CHARGES | |
| FROM | | TO | DAYS | TYP | E PRE | /IOUS PR | ESENT | WOLIN LIEN | INVIII DOAGI | - | CHARGES | |
| 04/08/16 | stictication miminates | 10/16 | 32 | 0 | 99 | 641 9: | 9646 | 1 | 5 | | | 2.82 |
| State | lax | | | | | | | | | | | 0.20 |
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| NIDDENT DILLING | | DAYS S | | TOTAL KWH | AVG. KWH/DAY | COST PER DAY | | | | | | |
| CURRENT BILLING PREVIOUS BILLING | STANDARD STANDS | 128 | 0 | 5 6 | 0 | 0.09 0.10 | | CURRENT | CHARGES | \$ | | 3.02 |
| SAME PERIOD LAS | | 680 | 2 | 11 | 0 | 0.10 | | PREVIOUS | BALANCE | \$ | | 3.08 |
| | All the property on one or | 5,0 | e Over The Las | | | Туре | DAVME | NT PREVIOU | IS BALANC | E \$ | | |
| 11 | | | | | 0 Regular | 5 Pro-rated | | INI FILL VIOL | O DALANG | <u> </u> | | -3.08 |
| 7 4 | | | | | 1 Estimated 2 Minimum and E | 6 Min Pro-rated st 7 Levelized | 1 | AMOUNT D | UE | \$ | | 3.02 |
| 0 <u> </u> | | ASO | N D J | F M A M | 3 Minimum 4 Final | 8 TVA Loan | DUE | ATE | 05/27/16 | | LATE PAYMENT CH | ARGE WILL BE |
| | J J | A 3 U | , N D J | r M A M | 1 | | | . | -0.21,10 | ADDE | O IF NOT PAID BY T | IE DUE DATE |

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| ACCOUNT NUM | /IBER | | NAME | | SERVI | CE ADDRES | CYCLE | LOCATION# | METER# | | |
|--------------------------|--|-------------------|-----------------|--------------------------|--------------------------------|-----------|------------|---------------------------|---------|-----------------|----------|
| 7483902 | 1 | SOUTHLA | AND GROUP IN | IC | METERED LIGHTING | | | | 65 | 52017 | 10886603 |
| SER [®] FROM | VICE TO | # DA | 1 7 | | READING MULTIPLIER KV | | KWH USAG | = | CHARGES | | |
| 04/08/16 | 05/10/1 | 6 32 | 2 (|) 25 | 721 2 | 5733 | · 1 | 12 | | | 3.26 |
| State | Tax | | | | | | | | | | 0.23 |
| | | | | | | | • | | | • | |
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| | . 1992 | | | | | 7.cca | | | | | |
| CURRENT BILLING | 0.82522 | AYS SERVICE 32 | TOTAL KWH 12 | AVG, KWH/DAY O | COST PER DAY 0.10 | | CURRENT | CHARGES | \$ | | 2 40 |
| PREVIOUS BILLING | PERIOD | 30 | 11 | 0 | 0.10 | | | | | | 3.49 |
| SAME PERIOD LAS | 95-0-5-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0 | 32 | 11 | 0 | 0.10 | | PREVIOUS | BALANCE | \$ | | 3.43 |
| _ | Your Electric | ity Use Over The | Last 13 Months | I | Type | PAYME | NT PREVIOU | S BALANC | E \$ | | -3.43 |
| 16 11 | Don't Pool by | | | 0 Regular 1 Estimated | 5 Pro-rated 6 Min Pro-rated | | | | | | - |
| 5 | | H - H | | 2 Minimum and E | | | AMOUNT D | UE | \$ | | 3,49 |
| M | J J A | S O N D | J F M A M | 4 Final | o i va Ludii | DUE D |)ATE | 05/27/16 | | LATE PAYMENT CH | |

DISCONNECT DATE IS 4:00 P.M. ON JUNE 7, 2016
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| | | dentification designation | efectoresconed servicescones | | - monday (| nathay 0.00 | .0 0.00 | | | |
|--|---|--|------------------------------|---------------------|---|--|---|--|--|---|
| | NAME | | | SEF | (VICE ADDRE | ESS | RATE | CYCLE | LOCATION# | METER# |
| SO | UTHLAND G | ROUP INC | <u> </u> | METE | RED LIGH | ITING | 75 | 65 | 52018 | 7443267 |
| | # | BILL | _ | READIN | G | | | T | | |
| то | DAYS | | 1 | nous | PRESENT | MULTIPLIER | KWH USAGF | i | CHARGES | |
| nieria nieriana marenera maren manana a mare | 32 | 0 | 541 | 053 | 54064 | 1 | 11 | | | 3.20 |
| | | | | | | | | | | 0.22 |
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| DAYS SE | RVICE TOT | AL KWH | AVG KWH/DAY | COST PER F | iny | | | | | |
| D 32 | | 11 | 0 | 0.10 | 21 | CURRENT | CHARGES | , \$ | | 3.42 |
| 30000 | | 12 | 0 | 0.11 | | | | | | |
| 52856 | | | | 0.10 | | PKEVIOUS | BALANCE | - 5 | | 3.51 |
| lectricity use t | Over the Last 13 Mic | onths | 1 | | PAYM | ENT PREVIOU | JS BALANC' | E \$ | | -3.51 |
| | | | 1 Estimated | 6 Min Pro-ra | ated | | | | | |
| | | | | st 7 Levelized | | <u>AMOUNT D</u> | <u>iUE</u> | parties. | | 3,42 |
| A S O | NDJF | MAM | 4 Final | O I V/I EGGII | DUE | DATE | 05/27/16 | | LATE PAYMENT CHA D IF NOT PAID BY TH | |
| D D R | DAYS SEI D 32 D 30 R 32 Electricity Use 0 | SOUTHLAND GF | SOUTHLAND GROUP INC | SOUTHLAND GROUP INC | NAME SER SOUTHLAND GROUP INC METE # BILL READING TO DAYS TYPE PREVIOUS 5/10/16 32 0 54053 | NAME SERVICE ADDRE | NAME SERVICE ADDRESS | SOUTHLAND GROUP INC METERED LIGHTING 75 TO | NAME SERVICE ADDRESS RATE CYCLE | NAME SERVICE ADDRESS RATE CYCLE LOCATION# |

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- Water Heater Switch Program
- Round-up / We Care Program

Southland Properties, LLC

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

AMOUNT

| DATE | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|--|----------------------------|----------------------|
| 05/01/16 | | | \$100.00 |
| | The state of the s | SUBTOTAL TAX FREIGHT | 100.00 |
| | | • | \$100.00 PAY THIS |

MAKE ALL CHECKS PAYABLE TO: Southland Properties, LLC