

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

16.52+
3.57+
2.82+
3.12+
2.68+
3.65+
3.57+
35.93*

WSC
CR#1138
10/26/16

	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	2681	2694	31	13	15.44 1.08

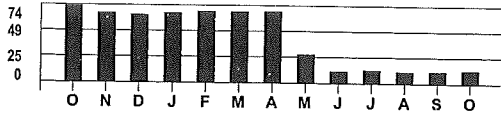
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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	13	0	0.50	CURRENT CHARGES	\$ 16.52
PREVIOUS BILLING PERIOD	30	12	0	0.51	PREVIOUS BALANCE	\$ 16.62
SAME PERIOD LAST YEAR	32	74	2	0.69	PAYMENT PREVIOUS BALANCE	\$ -16.40
					AMOUNT DUE	\$ 16.74
					DUE DATE	10/27/16
					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

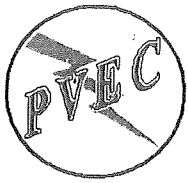
- 0 Regular
- 1 Estimated
- 2 Minimum and Est
- 3 Minimum
- 4 Final
- 5 Pro-rated
- 6 Min Pro-rated
- 7 Levelized
- 8 TVA Loan

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

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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		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
09/09/16	10/10/16	31	0	54103	54115	31	12	3.34	
State Tax								0.23	

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	12	0	0.11	CURRENT CHARGES	\$ 3.57
PREVIOUS BILLING PERIOD	30	10	0	0.11	PREVIOUS BALANCE	\$ 3.47
SAME PERIOD LAST YEAR	32	12	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.43
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Your Electricity Use Over The Last 13 Months</p> </div> <div style="width: 45%;"> <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 </div> </div>					AMOUNT DUE	\$ 3.61
					DUE DATE	10/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

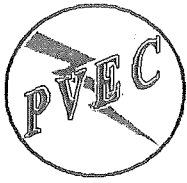
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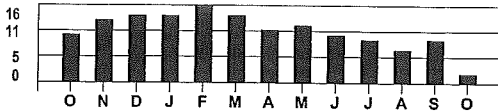
ACCOUNT NUMBER	NAME		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
74839021	SOUTHLAND GROUP INC		METERED LIGHTING		75	65	52017	10886603
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
09/09/16	10/10/16	31	0	25768	25770	31	2	2.64
State Tax								0.18

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	2	0	0.09	CURRENT CHARGES	\$ 2.82
PREVIOUS BILLING PERIOD	30	9	0	0.10	PREVIOUS BALANCE	\$ 3.39
SAME PERIOD LAST YEAR	32	10	0	0.10	PAYMENT PREVIOUS BALANCE	\$ -3.35
					AMOUNT DUE	\$ 2.86
					DUE DATE	10/27/16
					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

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

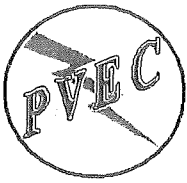
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ACCOUNT NUMBER	NAME		SERVICE ADDRESS		RATE	CYCLE	LOCATION #	METER #
74839020	SOUTHLAND GROUP INC		METERED LIGHTING		75	65	52016	7444647
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
09/09/16	10/10/16	31	0	99666	99672	31	6	2.92
State Tax								0.20
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CURRENT BILLING PERIOD		DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	CURRENT CHARGES		\$ 3.12
PREVIOUS BILLING PERIOD		30	5	0	0.10	PREVIOUS BALANCE		\$ 3.09
SAME PERIOD LAST YEAR		32	11	0	0.10	PAYMENT PREVIOUS BALANCE		\$ -3.05
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 \$ 3.16		DUE DATE 10/27/16	
1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE								

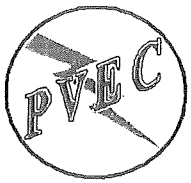
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ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #		
74839019	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52015	7706972		
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT			
09/09/16	10/10/16	31	0	47242	47242	31	0	2.50
State Tax								0.18

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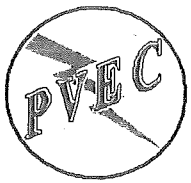
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY										
CURRENT BILLING PERIOD	31	0	0	0.08	CURRENT CHARGES	\$ 2.68								
PREVIOUS BILLING PERIOD	30	6	0	0.10	PREVIOUS BALANCE	\$ 3.16								
SAME PERIOD LAST YEAR	32	13	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.12								
<table border="0"> <tr> <th colspan="2">Your Electricity Use Over The Last 13 Months</th> <th colspan="2">Bill Type</th> </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	\$ 2.72
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	10/27/16								
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE									

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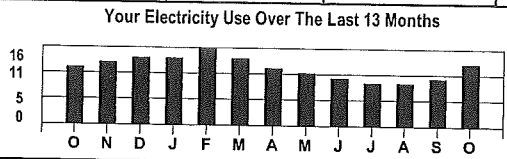
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	RATE	CYCLE	LOCATION #	METER #
74839018	SOUTHLAND GROUP INC	METERED LIGHTING	75	65	52014	83105243

SERVICE		# DAYS	BILL TYPE	READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
09/08/16	10/10/16	32	0	5957	5970	31	13	3.41
State Tax								0.24

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DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	32	13	0	0.11	CURRENT CHARGES \$ 3.65
PREVIOUS BILLING PERIOD	29	10	0	0.11	PREVIOUS BALANCE \$ 3.47
SAME PERIOD LAST YEAR	32	12	0	0.10	PAYMENT PREVIOUS BALANCE \$ -3.43
				AMOUNT DUE	\$ 3.69
				DUE DATE	10/27/16



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

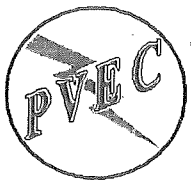
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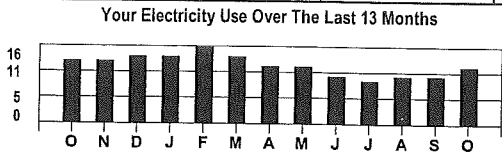
ACCOUNT NUMBER	NAME		SERVICE ADDRESS			RATE	CYCLE	LOCATION #	METER #
74839017	SOUTHLAND GROUP INC		METERED LIGHTING			75	65	52013	82035620
SERVICE		#	BILL	READING		MULTIPLIER	KWH USAGE	CHARGES	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT				
09/09/16	10/10/16	31	0	15087	15099	31	12	3.34	
State Tax								0.23	

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Handwritten signatures

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	12	0	0.11	CURRENT CHARGES	\$ 3.57
PREVIOUS BILLING PERIOD	30	10	0	0.11	PREVIOUS BALANCE	\$ 3.47
SAME PERIOD LAST YEAR	32	13	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.43
					AMOUNT DUE	\$ 3.61
					DUE DATE	10/27/16



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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			
09/09/16	10/10/16	31	0	2581	2675	31	94	24.46 1.71
State Tax								
<p>RECEIVED OCT 18 2016</p> <p>WS CD CK #1039 10/26/16</p> <p><i>[Signature]</i></p>								
DAYS SERVICE		TOTAL KWH	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD		31	94	3		CURRENT CHARGES \$ 26.17		
PREVIOUS BILLING PERIOD		30	95	3		PREVIOUS BALANCE \$ 26.59		
SAME PERIOD LAST YEAR		32	67	2		PAYMENT PREVIOUS BALANCE \$ -26.23		
<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						\$ 26.53		
DUE DATE						10/27/16		1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

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