16.52+ 3.57+ 2.82+ 3.12+ 2.68+ 3.65+ 3.57+

35。93※

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

SERVICE ADDRESS RATE CYCLE **LOCATION#** METER# ROUP INC WATERSIDE COVE ENTRY SIGN 40 65 52300 82193812 READING BILL MULTIPLIER **KWH USAGE CHARGES TYPE PREVIOUS** PRESENT 0 2681 2694 31 13 15.44

6) SC. CK#1138 10/26/16

1 8 2016





	Billion Commence	1 (Charles 1971)				•	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD		13	0	0.50	CURRENT CHARGES	\$	16.52
PREVIOUS BILLING PERIOD	30	12	0	0.51		Ψ	10.32
SAME PERIOD LAST YEAR	32	74	2	0.69	PREVIOUS BALANCE	\$	16.62
Your Electricity Use Over The Last 13 Months 74 49 25 0 N D J F M A M J J A S O			Туре	PAYMENT PREVIOUS BALANCE	\$	-16.40	
		Maria trans proces stated	0 Regular 1 Estimated 2 Minimum and Est 3 Minimum		AMOUNT DUE	\$	16.74
		J J A S O	4 Final	8 TVA Loan	DUE DATE 10/27/16	1 1/2 % LATE PAYMENT C ADDED IF NOT PAID BY	

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

Website: www.pve.coop/

- Described in the second
- Pay at Local Banks
- Levelized Billing
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- Heat Pump Financing

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3 -38 (March 2017) - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1				Office Hours:	Monday thru I	Friday 8:00	to 5:00			
ACCOUNT NUMBER		NAME		SERVIC	CE ADDRESS		CYCLE	LOCATION#	METER#	
74839022	SOUTHL	AND GROUP IN	С	METERE	D LIGHTIN	VG	75	65	52018	744326
The state of the s			RILL READING YPE PREVIOUS PRESENT			MULTIPLIER	KWH USAG		CHARGES	744320
	0/16 3	31 0	54	103 5	4115	31	12	98 3985 A 188 -		3.34
State Tax				(1) 建筑器				M SASTA		0.23
					AMARKAN CIRR	å. Polike om trettere	matalan inggan	SAMA REPRESENTAL A	1769a - 18815, F. J. Steine and S.	to the state of th
SEA company agreement in solitonic processes and groups of the contract of		en in peer entrepenal relative seeming villed.	a company of particle and the			idaini propinsi del				
					Marka da Carlandorias	Sakadan maranan :		tana usan awa sa		
			orani i sa esperimenta							
		RECEIV	'ED OCT 1	8 2016						
						district awders		Dept. Maskerskyres		
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		A CONTRACTOR ASSAULT		。 1. 開始 4. 12 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		Na aliterate a la Reser	ar establica et visalis	ali engal te den		a
					Assessment P	다양 본인 사람들			<u> </u>	K
<u> </u>	DAYS SERVICE	TOTAL KWH	45.0-1.20.5-1.2	Turberowa -					_	
CURRENT BILLING PERIOD	31	101AL KWH	AVG. KWH/DAY	COST PER DAY		AUDDENT	ALLADARA			
REVIOUS BILLING PERIOD	30	10	0	0.11	 	CURRENT	CHARGES	\$		3.57
SAME PERIOD LAST YEAR	32	12	0	0.10		<u>PREVIO</u> US	BALANCE	\$		3.47
Your Elec	tricity Use Over The	Last 13 Months	Bill	Type	PAYMENT	PREVIOU	S BALANCI	\$		
16			0 Regular 1 Estimated	5 Pro-rated	. /	INEVIOU	O DALANCI	- P		-3.43
5	HHHH		2 Minimum and E	6 Min Pro-rated st 7 Levelized		AMOUNT D	lif	\$		3.61

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.

3 Minimum

ASK ABOUT THESE MEMBER SERVICES

Bill Payment by Bank Draft

10/27/16

■ Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

- Pay at Local Banks
- eScore Energy Programs
- Website: www.pve.coop/
- Heat Pump Financing

RETAIN THIS COPY FOR YOUR RECORDS

8 TVA Loan

DUE DATE



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

ACCOUNT NUMBER		NAME		SERVIC	E ADDRES		RATE	CYCLE		a sitti ta sutawa
74839021	SOUTHL	AND GROUP IN	ic	METERE			75	65	LOCATION#	METER#
SERVICE 1	STAVENCE SPECIMENT	ВІ		READING	ESENT	MULTIPLIER	KWH USAGI	She Assessed	52017 CHARGES	10886603
09/09/16 10/1 State Tax	0/16 3	1 C	25	768 2	5770	31	2			2.64 0.18
		africa e viene abolica. National de la								
		RE	CEIVED	OCT 1 8 201	6					
					-1				/	
				de establicação					NR40	
								A China	کے (K
										8)
CURRENT BILLING PERIOD	DAYS SERVICE 31	TOTAL KWH 2	AVG. KWH/DAY	COST PER DAY	1	AUDDENS	01117656			
PREVIOUS BILLING PERIOD	30	9	0	0.09 0.10		CURRENT	CHARGES	\$		2.82
SAME PERIOD LAST YEAR	32	10	0	0.10		PREVIOUS	BALANCE	\$		3.39
	ctricity Use Over The	Last 13 Months		Туре	PAYME	NT PREVIOU	S BALANC	E \$		-3.35
16 11 5			0 Regular 1 Estimated 2 Minimum and E			AMOUNT D	UE	\$		2.86
0 N D	J F M A M	J J A S O	3 Minimum 4 Final	8 TVA Loan	DUE C	ATE	10/27/16	1 1/2 % L ADDED	ATE PAYMENT CHA	ARGE WILL BE

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

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

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

The service of the se				Office Hours	: ivionday thr	u Friday 8:00	to 5:00				
ACCOUNT NUMBER		NAME		SERV	/ICE ADDRES	SS	RATE	CYCLE	LOCATION#	METER#	
74839020	SOUTH	LAND GROUP IN	IC	METER	RED LIGHT	ΓING	75	65	52016	7444647	
SERVICE FROM	то р	# BII		READING		MULTIPLIER	KWH USAGI		CHARGES		
09/09/16 10/ State Tax		31 C	99		99672	31	6			2.92 0.20	
								N divini			
		RECI	EIVED 00	CT 1 8 20 <u>16</u>			MDER FREIT				
						TERED			XIDE		
			gymneg er f	er in green				i deliby	V	<u></u>	
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	v. I	· · · · · · · · · · · · · · · · · · ·				_&_	
CURRENT BILLING PERIOD		6	0	0.09	-	CURRENT	CHARGES	\$		3.12	
PREVIOUS BILLING PERIOD		5	0	0.10				, v		3.12	
SAME PERIOD LAST YEAR	32	11	0	0.10		PREVIOUS	BALANCE	S		3 00	

DISCONNECT DATE IS 4:00 P.M. ON NOVEMBER 7, 2016
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Your Electricity Use Over The Last 13 Months

ASK ABOUT THESE MEMBER SERVICES

Bill Payment by Bank Draft

10/27/16

Pay at Local Banks

PAYMENT PREVIOUS BALANCE

AMOUNT DUE

DUE DATE

- Website: www.pve.coop/
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1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

eScore Energy Programs

-3.05

3.16

Heat Pump Financing

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Bill Type

5 Pro-rated 6 Min Pro-rated

7 Levelized

8 TVA Loan

0 Regular

1 Estimated 2 Minimum and Est

3 Minimum

SAME PERIOD LAST YEAR

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

0

0 Regular

1 Estimated

3 Minimum

2 Minimum and Est

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ACCOUNT NUMBER	SERVICE ADDRESS			s	RATE	CYCLE	LOCATION#	METER#		
74839019	SOUTHL	AND GROUP II	NC	METERE			75	65	52015	
SERVICE FROM	TO D	열성하게 하다 그 그 사람	VPE PRE	READING MULT			KWH USAGI			7706972
09/09/16 10/ State Tax		31 ************************************		7242 4	7242	31	0			2.50
								1		0.18
		September Sylva Section (1987)			Silvin.					
						Open Alemania		50 505,7532		eller i state er elevere
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				C	RM	TED DO				
		RECEIV	ED OCT 1	8 2016			i Variation subs	A CASSES		
					ara in a	-01GB	agangan kalaga jabah kalenda		and the second of the second o	a e a e grada de como e de co
					191 (NA) (A)					
					N 1 9 9				1854	
		jerna ena el						i sustai.		
		*								4
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	<u> </u>					7
CURRENT BILLING PERIOD	31	0	0	0.08		CURRENT	CHARGES	\$		2.68
REVIOUS BILLING PERIOD	30	6	1 0	0.10						20.00

0.11

5 Pro-rated

7 Levelized

8 TVA Loan

6 Min Pro-rated

Bill Type

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.

Your Electricity Use Over The Last 13 Months

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Bill Payment by Bank Draft

10/27/16

Pay at Local Banks

PREVIOUS BALANCE

PAYMENT PREVIOUS BALANCE

AMOUNT DUE

DUE DATE

- Website: www.pve.coop/
- Levelized Billing

1 1/2 % LATE PAYMENT CHARGE WILL BE

ADDED IF NOT PAID BY THE DUE DATE

eScore Energy Programs

3.16

-3.12

2.72

Heat Pump Financing



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A COOLINE MANAGEMENT	The American Control	Provided the same of the same and the same									
ACCOUNT NUMBER		NAME			SERVICE ADDRES	S	RA	TE	CYCLE	LOCATION #	METER#
74839018	SOU.	THLAND GRO	OUP INC	М	ETERED LIGHT	ING	7	5	65	52014	83105243
SERVICE FROM	то	# Days	BILL TYPE	RE PREVIOUS	ADING PRESENT	MULTIPLIER	KWH U	SAGE		CHARGES	
09/08/16 10 State Tax	V/10/16	32	0	5957	5970	31	1;	3			3.41 0.24
									i Politica	Vision (1980)	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	0 000
PREVIOUS BILLING PERIOD	29	10	0	0.11	CONNENT ONANGES	\$ 3.65
SAME PERIOD LAST YEAR	32	12	0	0.10	PREVIOUS BALANCE	\$ 3.47
Your Ele	ctricity Use Over The	Last 13 Months	Bil	l Type		
					PAVMENT DDEVIOUS DALANCE	l e

16 11 5 0 0 N D J F M A M J J A S O

٦	0 Regular
\dashv	1 Estimated
	2 Minimum and E
	3 Minimum
- 1	4 Final

ype
5 Pro-rated
6 Min Pro-rated
7 Levelized
8 TVA Loan

PREVIOUS BALANCE	\$ 3.47
PAYMENT PREVIOUS BALANCE	\$ -3.43
AMOUNT DUE	\$ 3.69
DUE DATE 10/27/16	1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE

DISCONNECT DATE IS 4:00 P.M. ON NOVEMBER 7, 2016
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ACCOUNT NUMBER		NAME			S	ERVICE ADDRES	SS	RATE	CYCLE	LOCATION #	METER #
74839017	74839017 SOUTHLAND	OUTHLAND GR	GROUP INC		METERED LIGHTING		75	65	52013	82035620	
SERVICE FROM	TO	# DAYS	BILL Type		READI PREVIOUS	NG PRESENT	MULTIPLIER	KWH USAG	.	CHARGES	
09/09/16 10 State Tax	/10/16	31	0	anip	15087	15099	31	12			3.34 0.23



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						1 /9
	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	OS. III OII III OEO	σ.51
SAME PERIOD LAST YEAR	32	13	0	0.11	PREVIOUS BALANCE	\$ 3.47
Your Ele	ctricity Use Over The I	ast 13 Months		Type	PAYMENT PREVIOUS BALANCE	
5			0 Regular 1 Estimated 2 Minimum and E		AMOUNT DUE	\$ 3.61
OND	J F M A M J J A S O		3 Minimum 4 Final	8 TVA Loan	DUE DATE 10/27/16	1 1/2 % LATE PAYMENT CHARGE WILL B ADDED IF NOT PAID BY THE DUE DATE

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.

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ACCOUNT NUMBER		NAME			OFFILER ASSESSED		10 0.00			
					SERVICE ADDRES	iS .	RATE	CYCLE	LOCATION #	METER #
74839010	<u> </u>	OUTHLAND GF	ROUP INC		BOAT DOCK		. 40	65	52074	82568108
SERVICE FROM	то	# Days	BILL TYPE	re/ Previous	ADING PRESENT	MULTIPLIER	KWH USAG		CHARGES	
09/09/16 10/ State Tax	/10/16	31		2581	2675	31	94	3.31,94.5		24.46
		Deficiency and the second								1.71

26.17

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	94	3	0.79	CURRENT CHARGES	e e
PREVIOUS BILLING PERIOD	30	95	3	0.82	CORRENT CHARGES	\$
SAME PERIOD LAST YEAR	32	67	2	0.67	PREVIOUS BALANCE	\$
Your Electricity Use Over The Last 13 Months			Bill Type		DAVMENT PREMIUM PARAMET	

69

	<u> </u>
	Regular Estimated
	2 Minimum and E
	3 Minimum
6	4 Final

5 Pro-rated 6 Min Pro-rated 7 Levelized 8 TVA Loan

PREVIOUS BALANCE	\$	26.59
PAYMENT PREVIOUS BALANCE	\$	-26.23
AMOUNT DUE	\$	26.53
DUE DATE 10/27/16	1 1/2 % LATE PAYN ADDED IF NOT PA	MENT CHARGE WILL BE AID BY THE DUE DATE

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.

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- Heat Pump Financing