

22.72+

3.51+

3.51+

3.51+

3.08+

3.43+

3.51+

43.27*

WS Cone

ck 1114

4/21/16

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

[illegible]

DISCONNECT DATE IS 4:00 P.M. ON MAY 6, 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

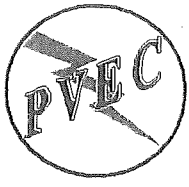
- Bill Payment by Bank Draft
- Energy Efficient Home Program
- Water Heater Switch Program
- Levelized Billing
- Energy Audits
- Round-up / We Care Program

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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					
03/09/16	04/08/16	30	0	47184	47196	1	12	3.28		
State Tax								0.23		



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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				
03/09/16	04/08/16	30	0	99635	99641	1	6	2.88	
State Tax								0.20	

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	6	0	0.10	CURRENT CHARGES	\$ 3.08
PREVIOUS BILLING PERIOD	30	7	0	0.10	PREVIOUS BALANCE	\$ 3.16
SAME PERIOD LAST YEAR	30	12	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.16
Your Electricity Use Over The Last 13 Months Bill Type 0 Regular 5 Pro-rated 1 Estimated 6 Min Pro-rated 2 Minimum and Est 7 Levelized 3 Minimum 8 TVA Loan 4 Final					AMOUNT DUE	\$ 3.08
					DUE DATE	04/27/16

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	
03/09/16	04/08/16	30	0	25710	25721	1 11
State Tax						3.21
						0.22

ENTERED

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	30	11	0	0.11	CURRENT CHARGES	\$ 3.43
PREVIOUS BILLING PERIOD	30	14	0	0.11	PREVIOUS BALANCE	\$ 3.66
SAME PERIOD LAST YEAR	30	11	0	0.11	PAYMENT PREVIOUS BALANCE	\$ -3.66
					AMOUNT DUE	\$ 3.43
					DUE DATE	04/27/16
					1 1/2 % LATE PAYMENT CHARGE WILL BE ADDED IF NOT PAID BY THE DUE DATE	

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