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22.72+
3.51+
3.51+
3.51+
3.08+
3.43+
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43.27*
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WILL
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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

Office Floats, Moriday and Floats													
ACCOUNT NUMBE	ER		NAME			SERVICE ADDRESS RATE					LOCATION#	METER#	
74839005		SOU'	THLAND GR	OUP INC	WA	WATERSIDE COVE ENTRY SIGN					52300	82193812	
SERVIC FROM	E TO		# DAYS	BILL TYPE		READING PREVIOUS PRESENT		MULTIPLIER KWH USAG		E	CHARGES	į	
	04/08	/16	30	0	253	35 2	604	1	69			21.23	
State T	ax											1.49	
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	7.75								<i>,</i> ,	년 (1) (1)			
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		DAYS SER		IL KWH	AVG. KWH/DAY	COST PER DAY		CHDDENI	CHARGE:	s s	1	22.72	
CURRENT BILLING PE	yardarina etilari	30		69 68	2 2	0.71	+						
SAME PERIOD LAST	check militaring light	30		67	2	0.71		PREVIOUS	S BALANC	E \$		22.67	
The second secon	Your Elec	tricity Use O	over The Last 13 Me	onths	Bill	Type	PAYMI	PAYMENT PREVIOUS BALANCE				-22.67	
74 49					0 Regular 1 Estimated	5 Pro-rated 6 Min Pro-rated				CE \$			
49 25			2 Minimum and Es	st 7 Levelized	AMOUNT DUE DUE DATE 04/27/16			\$		22.72			
0 A M	O N D J	F M A	3 Minimum 4 Final	8 TVA Loan					1 1/2 % LATE PAYMENT CHARGE WILL BI ADDED IF NOT PAID BY THE DUE DATE				
A 1	M J .	J A S	U 11 D 3		<u> </u>								

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

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

ACCOUNT NUMBER		NAME		SERVICE ADDRESS RATE					LOCATION#	METER#	
74839017	SOUTHL	AND GROUP IN	С	METERE	LIGHT	ING	75	65	52013	82035620	
SERVICE FROM	TO DA	The state of the s		READING MULTIPLIER KWH USAGE				CHARGES			
03/09/16 04 State Tax	1/08/16 3	0 . 0	150	024 15	036	1	12			3.28 0.23	
					Ą		RED				
					,				•		
	DAYS SERVICE	TOTAL KWH	AVG. KWH/ĐAY	COST PER DAY							
CURRENT BILLING PERIOR PREVIOUS BILLING PERIOR	C-8 4 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	12 14	0	0.11 0.11	-	CURRENT	CHARGES	\$		3.51	
SAME PERIOD LAST YEA	60462	12	0	0.11		PREVIOUS	BALANCE	\$		3.66	
Your	Electricity Use Over The		Bill	Bill Type PAYMENT PREVIOUS			JS BALANC	E \$			
16 11 5 0 A M	JASON	D J F M A	0 Regular 1 Estimated 2 Minimum and E 3 Minimum 4 Final	5 Pro-rated 6 Min Pro-rated st 7 Levelized 8 TVA Loan	DUE D	AMOUNT D	OUE 04/27/16		LATE PAYMENT CH		

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

# PVIC

## **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#	
74839018	SOUTHL	AND GROUP INC		METERED	LIGHTIN	٧G	75	65	52014	83105243	
SERVICE FROM	TO DA			READING IOUS PRE	SENT	MULTIPLIER	KWH USAG	E	CHARGES		
03/09/16 04/ State Tax	08/16 3	0 0	589	96 59	008	1	12			3.28 0.23	
	DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST PER DAY		CUPPEN	T CHARGES	5 \$		3.51	
CURRENT BILLING PERIO	5484S	12 14	0	0.11 0.11		CURREN	CHARGE	7			
SAME PERIOD LAST YEAR	inst .	12	0	0.11		PREVIOUS	S BALANCI	≣ \$		3.66	
This program is the contract of the contract o	Electricity Use Over Th			Type 5 Pro-rated 6 Min Pro-rated	PAYMEN DUE DA	AMOUNT	US BALANO DUE 04/27/16	\$ 1 1/2 %	LATE PAYMENT CH		

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#### ASK ABOUT THESE MEMBER SERVICES

- Bill Payment by Bank Draft
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- Energy Audits
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# PVEC

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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

ACCOUNT NUMBER		1	IAME		SERVICE ADDRESS					LOCATION#	- METER#
74839019	S	OUTHLAN	D GROUP IN	c	METERED LIGHTING 75					52015	7706972
SERVICE:	TO	# Days	BIL TYP		READING VIOUS PRI	ESENT	MULTIPLIER	KWH USAG		65 52015 770 CHARGES	
	1/08/16	30	0	47	184 47	196	1	12			3.28
State Tax											0.23
									p4-81 - 17-07-1-18-18-18-1		
USSMIGHTSMISSHERBEIGENE IN GUICUMARE IN AN IN									25		
								in a second contract	denka unwenginan erina		schederhetserserviseisete
						(157576)	<u> </u>				
						肝配				•	
	Santania de Consciono de Consci			na ki mana mana maka ki kaka karin ka mana maka ka mana ka							
									Section of selection to the con-		
		SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY						
CURRENT BILLING PERIO	KB-926	30	12	0	0.11		CURRENT	CHARGES	\$		3.51
PREVIOUS BILLING PERIO SAME PERIOD LAST YEAR	969254	30	14	0	0.11		PREVIOUS	BALANCE	\$		2 66
accept on the Experimental Conference and Conferenc	2019HC1		52	2	0.21						3.66
	Your Electricity Use Over The Last 13 Months				Type 5 Dec select	PAYME	NT PREVIOU	S BALANC	E \$		-3.66
52 35	<del></del>	****		0 Regular 1 Estimated	5 Pro-rated 6 Min Pro-rated		4 N. O. I. I				
17				2 Minimum and Es	st 7 Levelized 8 TVA Loan		AMOUNT D	UE	\$		3,51
	JA	S O N D	JFMA	4 Final	O TV// Loan	DUE D	ATE	04/27/16		ATE PAYMENT CHA	

\*\*\*DISCONNECT DATE IS 4:00 P.M. ON MAY 6, 2016\*\*\*
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### 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

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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

ACCOUNT NUMBER		NAME			SERVICE ADDRESS RATE					LOCATION#	METER#
74839020	S	OUTHLAND GF	ROUP IN	С	METERED LIGHTING					52016	7444647
	то	# DAYS	BILL S TYPE		READING VIOUS PRESENT		MULTIPLIER	KWH USAGE			I.
03/09/16 04/0 State Tax	08/16	30	0	99	635 99 	9641 YED	1	6			2.88 0.20
	DAYS S	SERVICE TOTAL	L KWH	AVG. KWH/DAY	GOST PER DAY						
CURRENT BILLING PERIOD		30 (	3	0	0.10		CURRENT	CHARGES	\$		3.08
PREVIOUS BILLING PERIOD SAME PERIOD LAST YEAR	£		7	0	0.10 0.11		PREVIOUS		\$		3.16
Your El	No.	e Over The Last 13 Mo			Type	PAYME	NT PREVIOUS				
12 8 4 0 A M J	J A S	S O N D J F	M A	0 Regular 1 Estimated 2 Minimum and Es 3 Minimum 4 Final	5 Pro-rated 6 Min Pro-rated st 7 Levelized 8 TVA Loan	DUE D	AMOUNT D		\$ 1 1/2 %	LATE PAYMENT CHA ) IF NOT PAID BY TH	-3.16 3.08 RGE WILL BE E DUE DATE

\*\*\*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
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- Energy Audits
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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

ACCOUNT NUMBER		NAME			SERVI	CE ADDRES	es 0,00	TOTAL CARROLLARIO CONTRA	CYCLE		
74839021	SOUTHLAND GROUP INC			<u></u>	Maria					LOCATION#	METER#
SERVICE	SERVICE			and the section of the contract of the section of t	ED LIGHT	IING	75	65	52017	10886603	
1	FROM   #   BILL			READING		MULTIPLIER	MANTHEACE				
	TO	DAYS	TYI	PE PRE	VIOUS PE	RESENT	MOULTIPLIER	KWH USAGE		CHARGES	
03/09/16 04/0 State Tax	08/16	30	0	25	710 2	5721	1	11			3.21
Glate Lax	.,										0.22
						STATE CONTRACTOR	SST SSSERT SENSON SERVER	resolves a server and a server and a			Time (
	STALSTING TONY HAVE BEEN		- Serve Compressed on Collect Left Selbeller	en seuer van en service en en fan Lein Constitut (f. 1935)							
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			SSMAT NAME OF STREET		* - ISIN II E						
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	Andrew Commonweal Common									•	a a
					Programment area com-						
Mark Control of the C											
	DAYS	STATE OF THE PARTY	KWH	AVG. KWH/DAY	COST PER DAY				-		
CURRENT BILLING PERIOD PREVIOUS BILLING PERIOD	3			0	0.11		CURRENT	CHARGES	\$		3.43
SAME PERIOD LAST YEAR	3			0	0.11						3.43
	Stricity He	O 1° e Over The Last 13 Mon		0	0.11		PREVIOUS	BALANCE	\$		3.66
	culcity US	e Over The Last 13 Mon	ths	1 '	Type	PAYMEN	NT PREVIOUS	S BALANCE	\$		2.00
16				0 Regular 1 Estimated	5 Pro-rated 6 Min Pro-rated			/ ILCHIOL	Ψ		-3.66
5	HH			2 Minimum and Es	t 7 Levelized		AMOUNT DI	JE	s		3.43
T T T	J A S	ONDJF	M A	3 Minimum 4 Final	8 TVA Loan	DUE DA			AND THE STREET, STREET	TE PAYMENT CHAI	
		- N D J P	IVI A	. 7 834		DOLDI	716	04/27/16	ADDED	F NOT PAID BY THE	DUE DATE

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## ASK ABOUT THESE MEMBER SERVICES

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- Levelized Billing Energy Audits
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# PVEC

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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

ACCOUNT NUME	BER		NAME		SERVICE ADDRESS RATE (					LOCATION#	METER#
74839022		SOUTHL	AND GROUP IN	ic :	METERED LIGHTING 75					52018	7443267
SERVI FROM	CE TO		# BI		READING PREVIOUS PRE		MULTIPLIER KI			55   52018   7443 CHARGES	
03/09/16 State	04/08/1 Tax	6 3		54	041 5	4053	1	12			3.28 0.23
		AYS SERVICE	TOTAL KWH	AVG. KWH/DAY							
CURRENT BILLING P		30	101AL KWA	AVG. KWH/DAY	COST PER DAY		CHRRENT	CHARGES	\$		3.51
PREVIOUS BILLING F SAME PERIOD LAST	PERIOD	30 30	14	0	0.11 0.11			BALANCE			3.66
16					Bill Type Regular 5 Pro-rated		PAYMENT PREVIOUS BALANC		E \$		-3.66
11 5 0	MJJ	A S O N	D J F M A	1 Estimated 2 Minimum and E 3 Minimum 4 Final	6 Min Pro-rated st 7 Levelized 8 TVA Loan	DUE I	AMOUNT D	OUE 04/27/16		LATE PAYMENT CHA D IF NOT PAID BY TH	

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