Eagle Springs Resort – Utility Information

Electric:

Sevier County Electric System 865-774-6237

Deposit	\$100.00
Connection Fee	\$25.00

Water & Sewer:

City of Sevierville

865-453-1736

Deposit	\$100.00
Service Fee:	\$25.00
Tap Fee	\$1,800.00 (sewer), \$1,125.00 (water)
Access Fee	\$750.00 (sewer), \$500.00 (water)

Chuck Fisher

From: Sent: To: Subject: Jeff Hedrick [jhedrick@sevces.org] Monday, June 29, 2009 9:50 AM chuck@furrow.com Electric Service to Eagle Springs Development

Mr. Chuck Fisher Furrow Auction Company

Mr. Fisher:

Please accept this e-mail confirming that Sevier County Electric System is the electric service provider to the Eagle Springs Development in Sevier County, Tennessee. Service will be extended to lots requiring service in the future according to SCES's standard policies for service extension following the payment of the required fees and deposits applying to such services. If you have any questions, please contact me at the number below.

Sincerely, Jeff Hedrick, PE Director of Engineering and Operations Sevier County Electric System (865)774-6237



Water & Sewer Department

June 30, 2009

Mr. Chuck Fisher Furrow Auction Company 1022 Elm Street Knoxville, TN 37921

Re: Eagle Springs subdivision Sevierville, TN 37876

The Sevierville Water and Sewer Department provides water and sewer service to the above referenced subdivision. The sewer lift station and E/One grinder pumps are maintained by our department.

If you need additional information, you may call (865) 453-1736.

Sincerely,

Mike Williams

Mike Williams Field Operations Manager

MW:bjp

City of Sevierville • Water & Sewer Department Mailing Address: P. O. Box 5500 • Sevierville, TN 37864-5500 Shipping Address: 116 Church Street • Sevierville, TN 37862 (865) 453-1736 • FAX (865) 429-0564



SEVIER COUNTY ELECTRIC SYSTEM

The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER	RNUMBER	BILL DATE									
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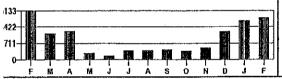
The power behind our community

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TEVIOUS BILLING PERIOD	34	4035	118	12.65	PAST DUE AFTER		
AME PERIOD LAST YEAR	32	5131	160	12.06	AFTER DUE	DATE PAY	\$508.85

Your Electricity Use Over The Last 13 Months



To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ® New Homes energy right ® Home Evaluation energy right ® Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

	SEVIER COUNTY ELECTRIC SYSTEM	TN01980 B	ACCOUNT NUMBER	CYCLE	BILL DATE
	The power behind our community	0	8827903	241	02-05-09
	P.O. Box 4870 Sevierville, TN 37864		Previous Balance By 8:30 /	A.M. 02/12/09	\$ 0.00
****	FAILURE TO RECEIVE BILL DOES NOT		Current Billing Due 02-22-0	9	\$494.24
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			After Due Date		\$508.85
	FIRST TN BANK NATIONAL ASSOC ATT: BLAKE HAUK 800 S GAY ST PTO4 KNOXVILLE TN 37929)	Sevier County Electric Sys P.O. Box 4870 Sevierville, TN 37864		

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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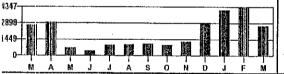
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The power behind our community

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Your Electricity Use Over The Last 13 Months



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energy right ®New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace

Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

LECTRIC SYSTEM		TN01980B	ACCOU	CYCLE	BILL DATE
The power behind our community		. 0	8827903	241	03-05-09
 P.O. Box 4870 Sevierville, TN 37864			Previous Balance By 8:30	A.M. 03/12/09	\$ 0.00
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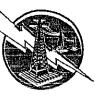
SEVIER COUNTY ELECTRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p m

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SEVIER COUNTY ELECTRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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						[/	After Due	Date	·				\$66.71
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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER		ACCOUN	TNAME		i i S	ERVICE ADDRES	S.	NETE:	RNUMBER	BILLDATE
8827903	FIRST TN BAN	Κ ΝΑΤΙΟ	NAL ASSOC	1	WEDGE TAILED			38	369180	06-04-09
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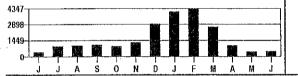
The power behind our community

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SYSTEM

CURRENT BILLING PERIOD29453152.19CURRENT BILL PAST DUE AFTER06-22-09BILL IS DUE WHEN RENDEREDPREVIOUS BILLING PERIOD32411121.86PAST DUE AFTER06-22-09BILL IS DUE WHEN RENDEREDSAME PERIOD LAST YEAH30383121.82AFTER DUE DATE PAY\$71.24	COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NO	OW DUE	68.06
	CURRENT BILLING PERIOD	29	453	15	2.19		randi uning tana sa sa sa	
SAME PERIOD LAST YEAR 30 383 12 1.82 AFTER DUE DATE PAY \$71.24	REVIOUS BILLING PERIOD	32	411	12	1.86			BILLISIDDEWNENKENDERED
	SAME PERIOD LAST YEAR	30	383	12	1.82	AFTER DUE	DATE PAY	\$71.24

Your Electricity Use Over The Last 13 Months



To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ®New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment

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SEVIER COL		TN01980B	ACCOUNT NUMBER	CYCLE	BILL DATE
The power behind our c		0	8827903	241	06-04-09
P.O. Box 4870 Sevierville, TN 37864			Previous Balance By 8:30	A.M. 06/12/09	\$0.00
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RELIEVE OBLIGATION TO PAY			Total Due on Account		\$68.06
			After Due Date		\$71.24
FIRST TN BANK NATIONAL ATT: BLAKE HAUK 800 S GAY ST PTO4 KNOXVILLE TN 37929	ASSOC 11		Sevier County Electric Sy P.O. Box 4870 Sevierville, TN 37864		

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ®New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace

Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT SEVIER COUNTY TN01980B **ACCOUNT NUMBER** CYCLE **BILL DATE** ELECTRIC SYSTEM he power behind our community 0 8827950 241 01-07-09 P.O. Box 4870 Sevierville, TN 37864 Previous Balance By 8:30 A.M. 01/12/09 \$ 0.00 Current Billing Due 01-22-09 \$292.36 FAILURE TO RECEIVE BILL DOES NOT **RELIEVE OBLIGATION TO PAY** Total Due on Account \$292.36 \$305.09 After Due Date Sevier County Electric System FIRST TN BANK NATIONAL ASSOC P.O. Box 4870 11 Sevierville, TN 37864 ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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STATE TAX												23.00	
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Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace

Bank Draft Credit Card Payment Levelized Billing Project Help

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Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

	SEVIER COUNTY ELECTRIC SYSTEM			TN01980B	ACCOUNTNUMBER	CYCLE	BILL DATE
	The power behind our community			0	8827950	241	02-05-09
	P.O. Box 4870 Sevierville, TN 37864				Previous Balance By 8:30	A.M. 02/12/09	\$ 0.00
	FAILURE TO RECEIVE BILL DOES NOT				Current Billing Due 02-22-0)9	\$351.64
	RELIEVE OBLIGATION TO PAY				Total Due on Account		\$351.64
	AUTO **AUTOMIXED AADC 270				After Due Date	· · · · · · · · · · · · · · · · · · ·	\$364.92
ŗ	Information Information Information Information FIRST TN BANK NATIONAL ASSOC ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729	.1I.I.I 1802	8		Sevier County Electric Sys P.O. Box 4870 Sevierville, TN 37864		dudhaafat



Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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COMPARISONS		KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL	NOW DUE		29	7.37
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SAME PERIOD LAST Y	EAR 29	1406	48	3.86		AFTER DU	JE DATE F	PAY	\$31	0.14
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To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

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Security Light Marathon Water Heater **Tesco Surge Protector Dimplex Electric Fireplace**

Bank Draft **Credit Card Payment** Levelized Billing **Project Help**

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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	The power behind our community P.O. Box 4870	0	8827950	241	03-05-09
	Sevierville, TN 37864		Previous Balance By 8:30 A	.M. 03/12/09	\$ 0.00
	FAILURE TO RECEIVE BILL DOES NOT		Current Billing Due 03-22-0	9	\$297.37
-	RELIEVE OBLIGATION TO PAY		Total Due on Account		\$297.37
			After Due Date		\$310.14
-	FIRST TN BANK NATIONAL ASSOC ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729	1l.l.l 11	Sevier County Electric Sys P.O. Box 4870 Sevierville, TN 37864 []].		

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Office Hours: Monday - Friday 8:00 a m - 4:20 n -

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	NOUS BILLING PERIOD	28	2537		4.0	CURR	ENT BILL			131.11	
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	Your Electricity Us	e Over The Last	1009	34	3.8			DATE PAY		SC MULEN	RENDERE
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SEVIER COUNTY ELEC TRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER										
8827950	FIRST TN BAN	ACCOUNT N					35	<u> </u>	AETER NUMBER	BILL DATE
SERVICE				ER READING	LE SPRING		a company de la	KILOWAT	38369194	05-06-09
FROM	TO	NO.	and the level of the second			MULTIPLIER	BILLED	HOUR	incia de la generación	CHARGES
04/03/09	05/05/09	DAYS P 32	Alternative Antiparts (1997) Alternative Antiparts		ESTIMATED			USAGE		
			43314	50226	NO	I I anasangarana	0.00	712		88.55
	U FOR YOUR PAY		04/14/09							6.20
	AMOUNT DUE									131.11 131.11
TOTAL AMO		22210310000						School and the		94:75
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						NAME AND ADDRESS OF A DECK	u di kanangan kanang	The big and big as we do not a second		
	1941 i.e. altis 25 planutsi seconomi conserva-									
COMPARISONS	DAYS SERVICE					TOTAL	NOW DU	C.		94.75
URBENT BILLING PER		712	22	2.7		RENT BILL		en se		MHEN RENDERE
EVIOUS BILLING PER		1065	35	4.0	an a	DUEAFTER		1		
AME PERIOD LAST YE	JZ	555	17	2.20	<u>0</u>	AFTER DU	UE DATE .	<u>PAY</u>	\$	99.17
	tricity Use Over The Las	st 13 Months								
)36						1				
10			11							

To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ®New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch

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Security Light Marathon Water Heater **Tesco Surge Protector Dimplex Electric Fireplace**

Bank Draft Credit Card Payment Levelized Billing **Project Help**

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Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

	THIS PURITUN WITH PAYMER	11	
TN01980B	ACCOUNT NUMBER	CYCLE	BILL DATE
0	8827950	241	05-06-09
	Previous Balance By 8:30	A.M. 05/12/09	\$ 0.00
	Current Billing Due 05-22-0	9	\$94.75
	Total Due on Account		\$94.75
	After Due Date		\$99.17
	P.O. Box 4870 Sevierville, TN 37864		I
		TN01980B C ACCOUNT NUMBER 0 8827950 Previous Balance By 8:30 / Current Billing Due 05-22-0 Total Due on Account After Due Date Sevier County Electric Sys P.O. Box 4870 Sevierville, TN 37864	TN019908 ACCOUNT NUMBER CYCLE 0 8827950 241 0 Previous Balance By 8:30 A.M. 05/12/09 Current Billing Due 05-22-09 Current Billing Due 05-22-09 Total Due on Account After Due Date Sevier County Electric System P.O. Box 4870



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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

(865) 983	8-4065			11		er de		,	c o ni ni u i		0.00	a.m 4.50 p.m.
ACCOUNT NUMBER		ACCOUNTNAME				in s	ERVICEA	DDRES	S	N N	IETER NUMBER	BILL DATE
8827950	FIRST TN BANK	NATIONAL A	SSOC		EAGLE	SPRINC	IS RD 16	10			38369194	06-04-09
SERVICE PI	RIOD	NO	N	NETER RE	ADING	- 1	MULTIPL	IFR	BILLED Demand	KILOWA HOUR	11	CHARGES
FROM	TO		/IOUS	PRESE		IMATED	NOLINA			USAGE		
	06/03/09	29 50	0226	5092	3	NO	1		0.00	697	prover and an and a second	87.10
STATE TAX												-94.75
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TOTAL AMOU												93,20
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CURRENT BILLING PERIO		697		24	3.00		RENTB		06-	-22-09	BILL IS DU	E WHEN RENDERED
PREVIOUS BILLING PERIC		712		22	2.76	PAS	TDUEA		JE DATE			\$97.55
SAME PERIOD LAST YEA	B 30 icity Use Over The Las	723 ·	1	24	2.86				- PATE			431.00
3036-1												
2024 1012 0 J J A S												:
ι T	o learn more al	oout Sevier C call us at (86	ounty E 65) 774	Electric S -6264, c	System an or visit our	nd the fo website	llowing s at www	ervice electr	es available ric.seviervi	e to reside lletn.org	ential custom	ers
	energy r	ight ® New P	lomes			curity Li				Bank I		
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				Keep PL	This Portion	for your F	Records - R	eturn B	ottom Portion PORTION WI	n with Paym TH PAYME	ent	
	SEVIER	R COUN	ΤY				TN01980B		COUNTIN	ap and the logi	CYCLE	BILLIDATE
		hind our comm					0		882795	50	241	06-04-09
	P.O. Box 487 Sevierville, T							Previo	ous Balanc	e By 8:30	A.M. 06/12/0	9 \$0.00
								Curre	ent Billing E)ue 06-22-	09	\$93.20
	IRE TO RECÉIVI EVE OBLIGATIO		NOT					Total	Due on Ac	count		\$93.20
								After	Due Date			\$97.55
FIR ATT	ST TN BANK NA ST TN BANK NA IN BLAKE HOU S GAY ST	TIONAL ASS		ոհվուկ 12				P.C Se	vier County O. Box 4870 vierville, TN	1 37864		hulm#llmtlnt

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The power behind our community

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KNOXVILLE TN 37929-9729

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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(000) 00	0-1000				•						5		0.00	·a.III	4:50 p.m.
ACCOUNT NUMBER		ACCOUNT NAM				s	ERVICE	ADDRES	SS			METER	NUMBER		BILL DATE
8827952	FIRST TN BAN	K NATIONAL	ASSOC		EAGLE	SPRING	IS RD	1688				383	46719		01-07-09
SERVICE P	eriod		ME	TER REAL	DING	(* 1.5 J.E. 1. 1994	T		nua c		KILOW	ATT			
FROM	ТО	NO, DAYS PRE	VIOUS	PRESENT	ESTI	MATED	1 MULT	iplier	BILLE Demai	VD	HOU			CHARG	ies
12/03/08	01/06/09	a a di panan da sua socia da	53364	6602 7	tali Carlainia.	NO		1	0.00))	2663	and the second second	98) 1 . 9 9 9 9 9	290.72	in an an
STATE TAX														20.35	
THANK YOU PREVIOUS A	FOR YOUR PA	/MENT	12/11/08											-206.90	
TOTALAMO														311.07	
	77.201 1 2.110.110				1.2										
COMPARISONS	DAYS SERVICE	KWH USED	AVG, KWH/C	DAY COS	T PER DAY		T	OTAL	NOW	DUE				311.07	
CUBRENT BILLING PERIC		2663	78		8.55	CURI	RENT	Select the second s		enderhildelen (b)-					ini a secondaria di Bara
PREVIOUS BILLING PERIC	LO	1626	58		6.90		DUE	AFTER		01-22-		BILL	IS DUE	WHEN	RENDERE
SAME PERIOD LAST YEA	B 30 icity Use Over The Las	2018	67		6.03		AFT	ER DL	JE DA'	TE PA	Y			\$323.97	
1466		S O N D		· · · ·							_				
Ţ	o learn more ab	oout Sevier Co call us at (86	ounty Elec 5) 774-62	tric Sys 64, or v	tem and isit our v	l the follo vebsite a	owing at www	service v.electri	es availa ic.sevie	able to rvilletn	reside 1.ora	ential c	ustome	rs	
	enerov r	ight®New H				urity Ligh					Bank [Draft		•	
		ight ®Home I)		athon W		eater					Paymen	t	
		ight ®Heat P	ump Finar	ncing	Tesc	co Surge	e Prote	ector				zed Bil			
	Green Po	ower Switch			Dim	olex Elec	ctric Fi	replace	9	I	Project	t Help			
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	SEVIER		<u>ΓΥ</u>			Ti			COUNT				GLE	BIL	LDATE
	The power beh	IC SYSTI indour commu					0	<u></u>	8827	952		24	41	01	-07-09
· · · ·	P.O. Box 4870 Sevierville, TN							Previo	us Bala	nce By	r 8:30 /	4.M. 0	1/12/09		\$ 0.0
FAILUF	RE TO RECEIVE	BILL DOES N	ют					Curren	nt Billing	j Due C)1-22-0	9			\$311.0
	E OBLIGATION		. . .					Total D	Due on A	Accour	nt				\$311.0
								After D)ue Date)		<u> </u>			\$323.9
FIRS	T TN BANK NAT BLAKE HOUK	IONAL ASSO	С					P.O.	ier Coun . Box 487 ierville, 1	70	-	tem			
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The power behind our community

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KNOXVILLE TN 37929-9729

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The power behind our community

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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(003) 903-4003		and the other states of the st	1 10 0	powe	i benin	14 047	commu	niiy	. 8:	00 a.m	- 4:30 p.m.
ACCOUNT NUMBER	ACCOUN	e paragramente de la constante de la classificação de la paragramenta de la constante de			SERVI	CEADDRE	ss	in die leer	METER NUME	ER	BILL DATE
8827952 FIRST TI	N BANK NATIC				PRINGS R	D 1688			3834671	9	02-05-09
	NO.		TER READIN	r	MU	LTIPLIER	BILLED Demand	KILOW/ HOU		CHAR	
FROM TO 01/06/09 02/04/09	DAYS		PRESENT	ESTIM	NTED			USAG	λE		
	29	66027	70356	NC		l Histopers	0.00	4329	and the second	460.08	
THANK YOU FOR YOU		an a state of the second s								32.2 -311.0	
PREVIOUS AMOUNT D	UE									311.0	and the second
TOTAL AMOUNT DUE										492.29	
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COMPARISONS DAYS S	ERVICE KWH U	SED AVG. KWH/D	AY COST P	EB NAY							
URRENT BILLING PERIOD	29 43:	Contraction and a state of the	h (real) aller statistich	5.86			NOW DUE			492.29	
REVIOUS BILLING PERIOD	34 26	63 78		8.55	CURRENT PAST DU		02-2	2-09	BILL IS D	UE WHEN	RENDERED
SAME PERIOD LAST YEAR	32 43		- 1	1.86			JE DATE F	γAY		\$506.89	
Your Electricity Use Over	The Last 13 Months										
I398 1932 1466 0 F M A M J J					-				· ·		
To learn m	ore about Sev call us a	ier County Elec at (865) 774-620	tric Syster 64, or visit	m and th t our we	ne following bsite at wy	g service vw.electri	s available ic.sevierville	to reside etn.org	ntial custor	ners	
en	ergy right ®N			Securi	ty Light			Bank D	Draft		
		ome Evaluation		Marath	on Water				Card Paym	ent	
	ergy right whi een Power Sw	eat Pump Finan itch	icing		Surge Pro x Electric I			Leveliz Project	ed Billing		
			een This Po				: Ittom Portion v	•	•		
 Nation	• ••						ORTION WITH				
ELEC	IER COL	STEM		×.	TN01980	ACC	COUNT NUM	IBER	CYCLE	BIL	LDATE
P.O. Bo	erbehindoure v A970	ommunity .			C	וי	8827952		241	02	-05-09
	ille, TN 37864					Previou	us Balance	By 8:30 A	A.M. 02/12/0	9	\$ 0.00
FAILURE TO REC						Curren	t Billing Due	€ 02-22-0	9		\$492.29
RELIEVE OBLIG	A HON TO PAY					Total D	ue on Acco	unt			\$492.29
AUTO **AUTOM	IIXED AADC 270	:				After D	ue Date				\$506.89
			սիկվ				er County Ele	ectric Sys	tem		
FIRST TN BAN ATTN BLAKE I		SSOC	1804	8			Box 4870 erville, TN 37	864			
800 S GAY ST KNOXVILLE TM			·	-*			.]		1]]11]1]11]11]		

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUN	TNAME		S	ERVICE ADDRE	S	METE	RNUMBER	BILL DATE
8827952	FIRST TN BAN	IK NATIO	NAL ASSOC	E	AGLE SPRING	IS RD 1688		38	346719	03-05-09
SERVICE	PERIOD	NO.	i se	NETER READIN	١G		BILLED	KILOWATT		
FFIOM	ΤÖ	DAYS	PREVIOUS	PRESENT	ESTIMATED	MULTIPLIER	DEMAND	HOUR		CHARGES
02/04/09	03/04/09	28	.70356	73848	NO	1	0.00	3492	3	74.99
STATE TAX										26.25
THANK YOU PREVIOUS	I FOR YOUR PAT AMOUNT DUE	YMENT	02/12	09					sectors and the sector and sectors	92.29. 92.29
	UNT DUE								4	01.24
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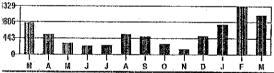
The power behind our community

SYSTEM

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COMPARISONS	YS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NO	WOUE	401.24
URRENT BILLING PERIOD	28	3492	124	13.39	CURRENT BILL	House and an and the second second	n an teach ann an teachtair an te Tha ann an teachtair
REVIOUS BILLING PERIOD	29	4329	149	15.86	PAST DUE AFTER	03-22-09	BILLIS DUE WHEN RENDERED
AME PERIOD LAST YEAR	29	2774	95	8.42	AFTER DUE I	DATE PAY	\$414.98
			1				

Your Electricity Use Over The Last 13 Months



To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ® New Homes energy right ® Home Evaluation energy right ® Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace

Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

	FLEASE D	ETAGE AND RETURN	THIS PURITUR WITH PATINE	IN F	
SEVIER COU		TN01980B	ACCOUNT NUMBER	CYCLE	BILL DATE
The power behind our co P.O. Box 4870	mmunity	0	8827952	241	03-05-09
 Sevierville, TN 37864			Previous Balance By 8:30	A.M. 03/12/09	\$ 0.00
FAILURE TO RECEIVE BILL DO	ES NOT		Current Billing Due 03-22-	09	\$401.24
 RELIEVE OBLIGATION TO PAY			Total Due on Account		(_\$401.24)
			After Due Date		\$414.98
I.II.I.IIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			Sevier County Electric Sy P.O. Box 4870 Sevierville, TN 37864 []].[]]].		ndm.[[]
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SEVIER COUNTY ELECTRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT	NAME			CEI	NICC ADDO			Statut Messaux		and I taken the second second	1
8827952	FIRST TN BAN	IK NATION	AL ASSOC		EAGLE S	and the second se	RD 1699	(ESS			RNUMBER	Bi	ILL DATE
SERVICEP	ERIOD	NO:		METER READ	DING		ND 1068			3 OWATT	8346719	0/	4-06-09
FROM	TO		PREVIOUS	PRESENT	ESTIM	ATEN I	MULTIPLIER	BILLE	Nn F	IOUR		CHARGES	S
surger appendig a comparing the Manager and all the provider and a second	04/03/09	30	73848	74506	NC		<u>i (</u>	0.00	U I	SAGE			
STATE TAX								1 0.00		65 8	ne di statuatori dan	83.35	
THANK YOU I	OR YOUR PAY	(MENT	03/16/0	09			na an a	-Configuration				5.83	
PREVIOUS AN TOTAL AMOU											tit is a fait after a state at the	401.24 401.24	
												89.18	
							AND THE OWNER OF THE	erin alle son and a second son and a second son and a second son a second so that a second so that a second so		JERCHANNEL (1995)	nar dense a andre protecting stronger		
												Annual Constants	
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COMPARISONS	DAYS SERVICE	KWHUSED	AVG. KWH	DAY COST	PER DAY		TOTAL	NOW	YIE .				
CURBENT BILLING PERIOD REVIOUS BILLING PERIOD		658	21		2.77	CURREN						89.18	Marine Paravalla Associa
SAME PERIOD LAST YEAR	28 29	3492	124		13.39	PAST DI	JE AFTER	den de la	04-22-09	BILL	IS DUE W	(HEN RE	ENDEREL
	y Use Over The Last	1736	59)	6.14		FTER DI	JE DAT	E PAY		\$	93.34	
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<u> </u>	A S O N	DJF											
To I	earn more abo	ut Sevier (County Flee	stric Syste	m and the	4 -11							
	earn more abo c	all us at (8	65) 774-62	64, or visi	t our web:	site at w	ig service ww.electri	s availab ic sevier	le to resid villeta ora	lential c	ustomers		
	energy rig	nt ®New ⊦	lomes		Security			0.0041014		Draft			
	energy rig	ht ®Home	Evaluation	n	Maratho	n Water	Heater				Payment		
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		ACL OMICU					Fireplace		Proje	ct Help	v		
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KNOXVIL	LE TN 37929-9	729					hilli	ունվո	Մունդի	ottali	millinim	Ուաքի	d -
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SEVIER COUNTY ELECTRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m

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ACCOUNTINUMBER				<u> </u>					00 11 1	nunit	.у		.8:00 a.r	m 4:3	0 p.m.
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SAME PERIOD LAST YEAR	JC JC	958		29	3.35			TER DU							UEKEU
Your Electric	icity Use Over The Last		_ L ,	<u> </u>		The first sector provide the sector of the s	<u>h</u> :		C DAIL	<u>erne</u>			\$82.	.03	<u>-</u>
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То	o learn more abo c	out Sevier	County E	lectric	System an	d the follo	wing	services	s availab	ole to re	sidenti	ial cu	Istomers		
	enerav ri	-L+ @Nou		6204, (or visit our v	website at	. wwv	<i>w</i> .electric	o.sevierv	/illetn.or	ġ	~	And the f		
	onci gy ng	diu cataca	v Homes ne Evaluati		Seci	curity Light	t,			Ban	ink Drai	aft			
	energy rig	ght ®Heat	t Pump Fin	nancine	n Tes	rathon Wat	Jer Hr Prof/	eater		Cre	dit Ca	ard Pa	ayment		
	Green Po	wer Switch	A ,	ville v		plex Electr	ric Fi	ireplace			velized oject He		ıg		
				Keep T	This Portion fo	or your Recor	ords - R	Return Botte	ttom Portion	י with Pau	avmont	איי -	· _		
	SEVIER	COLIN	$\mathbf{T}\mathbf{T}\mathbf{V}$	۲۱۲	EASE DETAC	CH AND RET	TURN	THIS POR	RTIONWI	ΙΤΗ ΡΑΥΝ	MENT				
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	The power behin	nd our comm	munity				0		8827952		<u>AR</u> par				
	P.O. Box 4870 Sevierville, TN 3	37864					-					241		05-06-09	
549 UDI							-		s Balance			. 05/1	.2/09		\$ 0.00
RELIEVE	E TO RECEIVE B E OBLIGATION T	ILL DOES TO PAY	NOT				- F	ļ	Billing Du		2-09		<u> </u>		78.37
									le on Acc	ount				(\$7	78.37
111.1[[/	After Due	e Date					\$f	82.03
FIRST	I.II.II.I.I.I.I. TN BANK NATIO	abalahi Marake	ներիրեր	dinhh	1			Sevier	r County E	Electric S	System		·- <u>-</u>	<u></u>	
ATTN B	BLAKE HOUK	NAL ASSI	C					P.O. Bo	3ox 4870		1-				
800 S G	GAYST			11					rville, TN 3		,	• 1		- •• •	
LIAOVA	VILLE TN 37929-	-9729						Introp		dinitati	dada	uhtar	ովկարովկ	առհոլ	

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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(003) 30	00-4000							· · ·		·
ACCOUNT NUMBER		ACCOUNT	NAME		i i i i i i i i i i i i i i i i i i i	SERVICE ADDRES	3S	METE	RNUMBER	BILL DATE
8827952	FIRST TN BAN	K NATION	AL ASSOC	E	EAGLE SPRING	S RD 1688		38	3346719	06-04-09
SERVICE	PERIOD		line and so l	METER READIN	NG		BILLED	KILOWATT		
FROM	То	NO. DAYS	PREVIOUS	PRESENT	ESTIMATED	MULTIPLIER	DEMAND	HOUR USAGE	° C	HARGES
05/05/09	06/03/09	29	75059	76018	NO	1	0.00	959	11	2.32
STATE TAX		<u>astan</u> y								7.86
THANK YOL	U FOR YOUR PAY	YMENT	05/15/	/09	entrattélientelendenneneur	A A SHARE A SH			and the second se	78.37
PREVIOUS	AMOUNT DUE									78.37
TOTALAMO	OUNT DUE								12	20,18
		alanan diserti kalan seria kala (apa).			25106684032110221102311402494999					
					-					
COMPARISONS	DAYS SERVICE	KWH USE	ED 🛛 AVG. KV	NHIDAY COST	IPER DAY	ΤΟΤΔΙ	NOW DU	F	1:	20.18
CURRENT BILLING PEI	RIOD 29	959	9 .	33	3.87 GUB	RENTBILL	en de la de la La de la d		I	
PREVIOUS BILLING PE	RIOD 32	553	3	17		T DUE AFTER			LIS DUE W	/HEN RENDERED
SAME PERIOD LAST Y	(EAB 30	73	1	24	2.88	AFTER D	UE DATE.	PAY	\$1;	25.79
Your Ele	ectricity Use Over The La	ast 13 Months					AND CONTRACTORS AND			
4329				1						
2886		- I -II-		1						
	S									
JJA	S O N D J	J F M		L		-				
	To learn more a	about Sevi	er County F	Electric Syst	tem and the fo	llowing servic	es availabl	e to residentia	I customers	
		call us a'	t (865) 774	-6264, or vi	sit our website	at www.elect	tric.seviervi	lletn.org		

SEVIER COUNTY

ELECTRIC SYSTEM

The power behind our community

energy right ® New Homes energy right ® Home Evaluation energy right ® Heat Pump Financing Green Power Switch

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Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

1	SEVIER COUL		TN01980B	ACCOUN	TNUMBER	CYCLE	BILLDATE
	ELECTRIC SYS		o	882	7952	241	06-04-09
	P.O. Box 4870 Sevierville, TN 37864			Previous Bal	ance By 8:30 /	A.M. 06/12/09	\$ 0.00
		C NOT		Current Billi	ng Due 06-22-0	9	\$120.18
	FAILURE TO RECEIVE BILL DOE RELIEVE OBLIGATION TO PAY	2 1101		Total Due or	Account		(\$120.18 ⁾
				After Due Da	nte		\$125.79
	Initian Initia Initial Initial Initial FIRST TN BANK NATIONAL AS ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729			P.O. Box ² Sevierville	e, TN 37864		
		0004427952	00000015(118	00000012	579	ч .

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The power behind our community

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER		ACCOUNT	NAME			SERVICE ADDRI	ss	ME	TER NUMBER	BILL DATE
8827959	FIRST TN BAN	K NATION			WINGSPAN	DR 2123			38369026	01-07-09
SERVICE P	EBIOD.	NO.	li circantera n	AETER BEAL	DING	MULTIPLIER	BILLED	KILOWATT	it a difference and a second second	
FROM	Io		PREVIOUS	PRESENT	ESTIMATE	D	DEMAND	USAGE		HARGES
12/03/08	01/06/09	34	536 31	57467	NO	1	0.00	3836	4	09.97
STATE TAX										28.70
THANK YOU PREVIOUS A	FOR YOUR PAY	MENT	12/11/	08		í.				84.89
	JNT DUE				Nasing States and States and States		2010/06/07/07		1 ·	84.89 38.67
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	DAYS SERVICE	KWHUSE	D AVG. KW		T PER DAY	in the second state of the second	en in de la service	ENERGY SECONDARY	*	
COMPARISONS		3836		12			. NOW D	UE	4	38.67
PREVIOUS BILLING PERIO		1433		51		URRENT BILL Ast due Aftei	a 0	1-22-09 B	ILL IS DUE W	/Henirenderei
SAME PERIOD LAST YEA	20 LV	2706		90	6.91	APIERD		E PAY	sa :	52.76
Your Electr	icity Use Over The Las		· ·	<u> </u>	<u></u>				<u> </u>	
6153	-									
4102										
2051										
JFMA	M J J A	S 0 I								
Ţ	o learn more al	out Sevie call us at	er County E (865) 774-	lectric Sys 6264, or v	stem and the visit our webs	following servic	es availat tric.sevier	le to resident villetn.org	al customers	
		ight ®Ne			Security			Bank Dra		

energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch

Marathon Water Heater **Tesco Surge Protector Dimplex Electric Fireplace** Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEVIER COUNTY	AURICE AND AURICE	ACCOUNT NUMBER	CYCLE	BILL DATE
The power behind our community	0	8827959	241	01-07-09
P.O. Box 4870 Sevierville, TN 37864		Previous Balance By 8:30 A	A.M. 01/12/09	\$ 0.00
FAILURE TO RECEIVE BILL DOES NOT		Current Billing Due 01-22-0	9	\$438.67
RELIEVE OBLIGATION TO PAY		Total Due on Account		\$438.67
		After Due Date		\$452.76
Initian Initial Initial Initial Initial Initial FIRST TN BANK NATIONAL ASSOC ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729	·	Sevier County Electric Sys P.O. Box 4870 Sevierville, TN 37864		

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 n.m.

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(005) 983-4065	~		χπε ρυω	ver bent	nu our i		. y 	8:00 a.	.m 4:30 p.m.
ACCOUNTNUMBER	ACCOUNT NA		ida da dan da	SER	VICE ADDRESS		Mete	RNUMBER	BILL DATE
	ANK NATIONAL			PAN DR 21	23		38	3369026	02-05-09
SERVICE PERIOD	NO	METER	READING		ULTIPLIER	BILLED	(ILOWATT		
FROM	DAYS	EVIOUS PRE	SENT EST	IMATED		DEMAND	HOUR		CHARGES
01/06/09 02/04/09	29	57467 61	189	NO	1	0.00	3722	3	98.38
STATE TAX									27.89
THANK YOU FOR YOUR PREVIOUS AMOUNT DU		01/16/09						Constant Press Press Press Press	38.67 38.67
TOTAL AMOUNT DUE									26 .27
					randin (Fryslân) Calendrad (Fr				
		-							
COMPARISONS DAYS SERV	ICE KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL	IOW DUE			DC 07
CUARENT BILLING PERIOD 2	9 3722	128	13.73	CURRE				a a fi hitani konir pop	26.27
REVIOUS BILLING PERIOD	4 3836	112	12.05		UE AFTER	02-22-0	9 <mark>BIL</mark>	L IS DUE W	HEN RENDERED
SAME PERIOD LAST YEAR 3	2 6151	192	14.40	Δ	FTER DUI	E DATE PA	1	\$44	10.25
Your Electricity Use Over Th	e Last 13 Months					and while while the state of the state of the			
1153 1102 051 0 . F M A M J J A	SON D			1					х -
To learn more	about Sevier C call us at (86	ounty Electric 5) 774-6264,	System and or visit our v	l the followi vebsite at v	ng services	available to r	esidential org	customers	
ener	y right ®New H			urity Light			ank Draft		
	y right ®Home		Mara	athon Wate	r Heater			i Payment	
	y right ®Heat P	ump Financin	g Teso	o Surge Pi	rotector		evelized B		
Gree	n Power Switch		Dimp	olex Electric	c Fireplace	Р	roject Hel	р	
						om Portion with RTION WITH PA		**** *** ***	
CALL AND NORMAL	RIC SYST			TN019	SOB ACC	OUNT NUMBE	R C	YCLE	BILL DATE
	behind our commu				0	8827959		241	02-05-09
Sevierville					Previous	s Balance .By	8:30 A.M.	02/12/09	\$0.00
FAILURE TO RECE	IVE BILL DOES N	IOT			Current	Billing Due 02	2-22-09		\$426.27
RELIEVE OBLIGAT	ION TO PAY				Total Du	ie on Account		·······	\$426.27
AUTO **AUTOMIX	ED AADC 270				After Du	e Date			\$440.25
ludh hu llu u dalu	ահետատերեն	հվորհրար	1.1		Sevier	r County Electr	ic System		
FIRST TN BANK I		C	10 0		P.O. B	30x 4870			
ATTN BLAKE HO 800 S GAY ST	UK	18	10 8			rville, TN 37864		T]	(1) 11 1
KNOXVILLE TN 3	7929-9729				hulfu	mlmlmlm	a dala da	hdundlarda	nthundhul

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P.O. Box 4870 Sevierville, TN 37864 (865) 453-2887



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Office Hours: Monday - Friday

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(865) 983-406	5			Th Th	e pow	erbe	hind our	с о т т и	nity			1 4:30 p.m.
ACCOUNT NUMBER		ACCOUNT	NAME	ing the Deer States		S	ERVICE ADDRE	ŚŚ		Mete	RNUMBER	BILL DATE
	TN BAN	K NATION	AL ASSO	and the second sec		PAN DR	- 1071 12 Martine 1 - 20101	en 1964 i Handar	the children of the second	and the shakes	3369026	03-05-09
SERVICE PERIOD		NO	las de la segundad	METER REA	DING		MULTIPLIER	BILLED	KILOW			
FROM T		DAYS	PREVIOUS	PRESEN	u o la construist	MATED	WULTPLIER	DEMAND	USA		СН	ARGES
02/04/09 03/04/	09	28	61189	64190		NO	1	0.00	300	1	325	
THANK YOU FOR Y	ΟΠΒ ΒΦΑ	MENT		2/10						1947-81		2.76
PREVIOUS AMOUN				4,055						1992) (199 1992) (199	and the set of the set	5.27 5.27
TOTAL AMOUNT DU	JE										347	
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											SKELER AND SEE	
											CONTRACTOR OF THE CASE	120 Alexandra de constantes
		an a substant a substantion			person conservation of PRAVI	nalististisk katologiju -	n de Skolsen ander som ander	9960-07964-0795397923	RECUBBLIC OPEN, BA	810 819 8	annanana dan Constantin	are received to be an an an
COMPARISONS	SSERVICE	KWHUSE	D AVG K	WH/DAY GO	ST PER DAY					1	· · · ·	
CURRENT BILLING PERIOD	28	3001		107	11.61		TOTAL RENT BILL	NOW DU			347	7.84
AEVIOUS BILLING PERIOD	29	3722	2	128	13.73		T <u>DUE AFTER</u>	03	-22-09	EIL	L IS DUE WH	IEN RENDERE
SAME PERIOD LAST YEAR	29	2479)	85	6.58		AFTER DI	JE DATE	PAY		\$361	.09
Your Electricity Use (Over The Las	t 13 Months										
2558 FER											ų.	•
						,			-			
M A 11 J J J J J J J J J J J J J J J J J	S O		ME¥UNEEN[I] IFNI									
To learn	n more ab	out Sevie	r County E	Electric Sy	stem and	I the folk	owing service at www.electr	es available	e to reside	ential	customers	- . .
				-6264, or \				ic.seviervi				
			<i>w</i> Homes ne Evalua	tion	Secu	urity Ligh	nt ater Heater		Bank			
			at Pump F				Protector	•	Leveli		l Payment Silling	
		ower Swit			Dimp	olex Elec	stric Fireplac	Э	Projec			
900 1455 Xee CO 27. Mai wa maa a			 (201 1)(4	Keep This	Portion to	r your Rec	ords - Return B	ottom Portion	with Paym	ent		
CE	74FB	COL		PLEAS	EDETAC		TURN THIS P	NAME OF TAXABLE PARTY.	Apple States	1	Fildina insatur	
EL	ECTRI	IC SYS	TEM					COUNTINU	IMBER	C	YCLE	BILL DATE

The power behind our community P.O. Box 4870 Sevierville, TN 37864

FAILURE TO RECEIVE BILL DOES NOT **RELIEVE OBLIGATION TO PAY**

FIRST TN BANK NATIONAL ASSOC ATTN BLAKE HOUK 11 800 S GAY ST KNOXVILLE TN 37929-9729

0B	ACCOUNINUMBER	CYCLE	BILL DATE
0	8827959	241	03-05-09
	Previous Balance By 8:30 /	A.M. 03/12/09	\$ 0.00
	Current Billing Due 03-22-0	9	\$347.84
	Total Due on Account	= = = =	\$347.84
	After Due Date	·····	\$361.09

Sevier County Electric System P.O. Box 4870 Sevierville, TN 37864

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NA	ME			ERVICE A	DDRESS			METER	NUMBER	BI	LL DATE
8827959	FIRST TN BAN	IK NATIONAL	ASSOC	WING	SPAN DR	2123		22279-0428-049-049-049-049-049-049-049-049-049-049			69026		4-06-09
SERVICE P	ERIOD	NO	METEI	READING			BI	LED	KILOWA				
FROM	TO		EVIOUS	ESENT ES	TIMATED	MULTIPL	JER DE	MAND	HOUF			CHARGES	
03/04/09	04/03/09	30	64190 67	7058	NO	1	C	.00	2868			296.10	<u> 19 - 19 19 19 19 19 19 19 19 19 19 19 19 19 </u>
STATE TAX												20.73	
PREVIOUS A		YMENT	03/16/09							CEINING) Distanti Distanti		347.84 347.84	
TOTAL AMOL	INT DUE											316.83	
		<u>Genera</u>											
							n de la companya de La companya de la com La companya de la com						
		•	······································										1998 IN 1998 IN 1999 IN 1999 IN 1999
COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER D/		TO	TAL NO	V DUE				316.83	
CURRENT BILLING PERIO REVIOUS BILLING PERIO		2868	95	9.87	vuni	RENT BIL		04-22	-00	BILL	ISDUE		ENDERE
SAME PERIOD LAST YEA	<u> </u>	3001	107 55	11.61	PASI		THE REPORT OF THE PARTY OF THE					<u>. Second</u>	
	ity Use Over The Las			5.77		ALIE	<u>r due d</u>	ALEFA			\$3	329.79	
<u> </u>	A s o N learn more at	b j F	M A	System an	d the folk	wing se	rvices ava	ailable to	resider	ntial c	ustomers	2	
		call us at (80	05) //4-0264	, or visit our	website a	at www.e	lectric.se	viervilletr	n.org			-	
		ight ®New F ight ®Home			curity Ligh rathon Wa		4		Bank D		· · · ·		
			Pump Financii		sco Surge				Levelize		Payment		
		ower Switch		•	plex Elec				Project				
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	<u>SEVIER</u> ELECTR		<u>I Y</u> F M		41	101980B	ACCOU	IT NUME	BER	CY(SLE	BILLC	iate
	The priver beh	ind our comm					88	27959		24	11	04-06	;-09
	P.O. Box 4870 Sevierville, TN					Pr	evious Ba	lance By	y 8:30 A	.M. 04	1/12/09		\$0.00
FAILUR	E TO RECEIVE	BILL DOES N	łOT			Cı	urrent Bill	ing Due (04-22-09)			\$316.83
RELIEV	E OBLIGATION	ΤΟ ΡΑΥ				Та	otal Due o	n Accour	nt.				\$316.83
						Af	ter Due D	ate					\$329.79
FIRST	II.II.II.I.I. TN BANK NAT BLAKE HOUK			1.1			Sevier Co P.O. Box	4870 ·	•	em			
800 S	GAY ST VILLE TN 3792	9-9729	11				Sevierville .			II.I.		mllinn	
·	0000000		0088279	59 1	000000)3168	3 (0000	0329	79	Э		



SEVIER COUNTY ELECTRIC SYSTEM The power behind our community

Office Hours: Monday - Friday 8-00 a m = 4-30 n m

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ACCO	UNT NUMBER					·			<i>commu</i>	nity		8:00	a.m.	- 4:30 p.r
	3827959	FIRST TN BA	ACCOUN					ERVICE ADDRE	S8		MET	ER NUMBER		BILL DATE
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		FOR YOUR PA	YMENT	04/14/	100 C								9.9	
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to the second se	BILLING PERIOT ROD LAST YEAR	<u> </u>	2868	9	5	9.87	L CURRI	NT BILL	05-22	-09	BILL	IS DUE V	VHEN	RENDER
		32 Ity Use Over The Last	817	2:	5	2.95		AFTER DU	E DATE PA	Y			58.37	
3837			13 Months				Change (1) - Specific Specific	Alasa Kanagaré Kadésa Palén P					30.37	
2558														
1279														-
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	To		ut Sevier		tria Suat-									
		learn more abo	all us at (865) 774-62	64, or visi	m and tour w	the follow /ebsite at v	ing services	available to	resider	ntial c	ustomers		···
		energy rig	ht ®New	Homes			rity Light	anniciculu,	Sevier villetti	loig				
		energy rig	ht ® Hom	e Evaluation	1	Mara	thon Wate	r Heater		Bank D. Srodit C		7		
		Green Pov	ht ®Heat	Pump Finar	ncing	Tesc	o Surge Pi	rotector	L	evelize	aru r ad Bill	^D ayment ling		
						Dimp	lex Electri	c Fireplace	Ϋ́F	Project	Help	- '9		
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l		SEVIER (COUN	ITΥ			TN019			· · ·				
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		P.O. Box 4870		ranity				0 8	3827959		24	1	05-0	6-09
		Sevierville, TN 3	/864					Previous	Balance By	8:30 A.I	M. 05	/12/09		\$ 0.00
	FAILURE	TO RECEIVE B	ILL DOES	NOT				Current B	illing Due 05	-22-09				\$151.30
	RELIEVE	OBLIGATION T	Ο ΡΑΥ					Total Due	on Account					\$151.30
	1 49 7 71							After Due	Date	<u></u>				\$158.37
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	MUXVII	LLE TN 37929-9	1729					hillin	llululul	սհեմ	hili	սահոր	III	llul
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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER		ACCOUNT NAM	ELLE III		SERVICEA	DDRESS 👫		METER	RNUMBER	BILL DATE
8827959	FIRST TN BANK	K NATIONAL /	ASSOC	WINGSP	AN DR 2123				369026	06-04-09
SERVICE F	PERIOD	NO.	METER R	EADING		aro BRIEC	KILOW			
FROM	то		evious prese	ENT EST(N	ATED MULTIPL	LIER BILLED DEMAN	ID HOU	(1.4.197) · · · · · ·	C C	HARGES
05/05/09	06/03/09	29 6	68319 6958	88 N	10 1	0.00	126	59	14	42.16
STATE TAX										9.95
THANK YOU	J FOR YOUR PAY		05/15/09		A SERVICE SHE AN		ersinen nastanlikasja		-1 ;	51.30
	AMOUNT DUE								1	51.30
TOTAL AMO	UNT DUE								15	52,11
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		KWH USED	AVG. KWH/DAY			e de la carta da cart		1000000000		
COMPARISONS	DAYS SERVICE			COST PER DAY	TO	TAL NOW I	DUE		1	5 2.1 1
CURRENT BILLING PER		1269	43	4.90	CURRENT BI		06-22-09	BIL	I IS DUE W	HEN RENDERE
SAME PERIOD LAST YE		1261	39	4.41	PAST DUEA	ricn (and and the second second			
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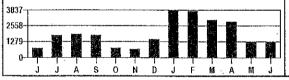
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Your Electricity Use Over The Last 13 Months



To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ®New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace Bank Draft Credit Card Payment Levelized Billing Project Help

Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ELECTRIC SYSTEM		TN01980B 0	ACCOUNT NUMBER 8827959	CYCLE 241	BILL DATE
 P.O. Box 4870 Sevierville, TN 37864		-	Previous Balance By 8:30 A	·	
FAILURE TO RECEIVE BILL DOES NOT			Current Billing Due 06-22-0	9	\$152.11
 RELIEVE OBLIGATION TO PAY			Total Due on Account		\$152.11
			After Due Date	· · · · · · · · · · · · · · · · · · ·	\$159.21
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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER		ACCOUNT	1. annarfisitions filliaidead earaith (11) - 11			S	ERVICE	ADDRE	SS		METE	R NUMBER	3 E	BILL DATE
8827949	FIRST TN BAN	· · · · · · · · · · · · · · · · · · ·		1		PAN DR	2359				1	3369023		01-07-09
SERVICE P		NO,	i suis printint. Airth	METER REAL	NG				BILLED	KI				en e
FROM	ТО	DAYS	PREVIOUS	PRESENT	EST	MATED	MULI	IPLIER	BILLED DEMAND		Hour Jsage		CHARGI	ES
12/03/08	01/06/09	34	34338	36599		NO		1	0.00	<u></u>	2261		249.85	
STATE TAX													17.49	
THANK YOU PREVIOUS A	FOR YOUR PAY MOUNT DUE	MENT	12/11	/08		in a start a s							-207.82 207.82	
TOTAL AMOU	INT DUE												267.34	
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COMPARISONS	DAYS SERVICE	KWHUSI	D AVG KY	VH/DAY COS	I PER DAY				NOW D				007.04	
CURRENT BILLING PERIO	p 34	226	1	66	7.34		RENT		NOWD	JE		-finiokin-likitni	267.34	Helicebolinistrom (Helicebolinistration)
PREVIOUS BILLING PERIO	D 28	163	4	58	6.93	PAST	DUE	AFTER	0	1-22-09	BIL	L IS DU	E WHEN	RENDERED
SAME PERIOD LAST YEA	B 30	79/	4	26	2.23		AFT	ER DL	JE DATE	E PAY			\$279.83	and the second second second
1506 754 J F M A		s o												· .
Te) learn mòre ab	cut Sevie call us at	er County E (865) 774-	lectric Sys 6264. or v	tem and isit our v	the folio vebsite a	wing at www	service v.electr	s availab ic.sevierv	le to re illetn.o	sidential ra	custome	ers	
			w Homes	,		urity Ligh					nk Draft			
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	-SEVIER		NTY stem			11	101980B	AC	COUNT N	UMBEF	3 C	YCLE	8111	DATE
	• The power beh P.O. Box 4870						0		882794	19		241	01-	07-09
	Sevierville, TN	37864						Previo	us Balanc	e By 8	:30 A.M.	01/12/09		\$ 0.00
	E TO RECEIVE		ES NOT					Curren	nt Billing I	Due 01-	22-09			\$267.34
RELIEV	E OBLIGATION	το ΡΑΥ						Total I	Due on Ac	count	<u>.</u>			\$267.34
								After D	Due Date				··········	\$279.83
FIRST ATTN	II.II.II.I.I.I TN BANK NAT BLAKE HOUK GAY ST			10				P.O. Sevi	ier County . Box 4870 ierville, TN	37864	•		1 \$11	11
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KNOXVILLE TN 37929-9729

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER	CCOUNT NUMBER ACCOUNT NAME BILL DATE BILL DATE													
8827949	FIRST TN BAN	IK NATIO	NAL ASSOC	W	INGSPAN DR	2359		38	369023	02-05-09				
SERVICE	PERIOD	NO.	n in each an A	NETER READIN	G in the day in the second		BILLED	KILOWATT						
FROM	то	DAYS	PREVIOUS	PRESENT	ESTIMATED	MULTIPLIER	DEMAND	HOUR	G	HARGES				
01/06/09	02/04/09	29	36599	38874	NO	1	0.00	2275	2:	51.28				
STATE TAX										17.59				
THANK YOL PREVIOUS	J FOR YOUR PA AMOUNT DUE	YMENT	01/16/	09			<u>to de la </u>		$\frac{2}{2}$	67.34 67.34				
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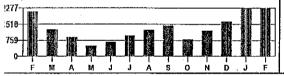
The power behind our community

SYSTEM

ELECTRIC

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NO	WDUE	268.87
URHENT BILLING PERIOD	29	2275	78	8.66	CURRENT BILL	alan arawa sering arawa arawa	
REVIOUS BILLING PERIOD	34	2261	66	7.34	PAST DUE AFTER		BILL IS DUE WHEN RENDERED
SAME PERIOD LAST YEAR	32	2088	65	5.06	AFTER DUE	DATE PAY	\$281.38
Vaca Clashiatha I		12 Mandha					

Your Electricity Use Over The Last 13 Months



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To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

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Security Light Marathon Water Heater Tesco Surge Protector Dimplex Electric Fireplace Bank Draft Credit Card Payment Levelized Billing Project Help

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Keep This Portion for your Records - Return Bottom Portion with Payment

	PLEASE DETACH AN	DRETORN	THIS PORTION WITH PAYME		an a sub-section of the section states and the sub-section of
SEVIER COUNTY ELECTRIC SYSTEM	TTT THE STREET	TN019806	ACCOUNT NUMBER	CYCLE	BILL DATE
The power behind our community		0	8827949	241	02-05-09
 P.O. Box 4870 Sevierville, TN 37864			Previous Balance By 8:30	A.M. 02/12/09	\$ 0.00
FAILURE TO RECEIVE BILL DOES NOT			Current Billing Due 02-22-()9	\$268.87
 RELIEVE OBLIGATION TO PAY			Total Due on Account		\$268.87
			After Due Date		\$281.38
FIRST TN BANK NATIONAL ASSOC ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729	10		Sevier County Electric Sy P.O. Box 4870 Sevierville, TN 37864 J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.J.		
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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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STATETAX										22.62				
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PREVIOUS /	MOUNT DUE									58.87				
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DA	Y COST PER DAY	TO	TAL N	OW DUE		3/	15.77				
CURRENT BILLING PER	OD 28	2982	106	11.54	CURRENT BI				ar to their Execution strates					

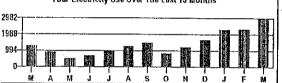
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SYSTEM

ELECTRIC

CURRENT BILLING PERIOD	28	2982	106	11.54		
REVICUS BILLING PERIOD	29	2275	78	8.66	PAST DUE AFTER 03-22-09 EILL IS DUE W	HEN RENDERED
SAME PERIOD LAST YEAR	29	1255	43	3.47	AFTER DUE DATE PAY \$35	9.00
Your Electricity Lise	Over The Last	13 Monthe				



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Security Light Marathon Water Heater **Tesco Surge Protector** Dimplex Electric Fireplace

Bank Draft **Credit Card Payment** Levelized Billing **Project Help**

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Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

	ELECTRIC SY		1 MO1380B	ACCOUNT N	UMBER CY	(CLE	BILL DATE
	The power behind our c P.O. Box 4870	ommunity	0	882794	19 2	241	03-05-09
	Sevierville, TN 37864		e	Previous Balanc	e By 8:30 A.M. C)3/12/09	\$ 0.00
	FAILURE TO RECEIVE BILL DO	ES NOT		Current Billing D	Due 03-22-09	**	\$345.77
-	RELIEVE OBLIGATION TO PAY			Total Due on Ac	count		\$345.77
				After Due Date			\$359.00
	FIRST TN BANK NATIONAL A ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729			P.O. Box 4870 Sevierville, TN	Electric System 37864 		
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SEVIER COUNTY ELECTRIC SYSTEM

The power behind our community

Office Hours: Monday - Friday 8.00 a m . 4.20

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	SERVIC	CE PERIOD					<u> </u> Win(SPAN DI	R 2359				3836		and the state of t	ILL DATE
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		U FOR YOL									<u></u>	1831	Television and	196	5.27	
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	TOTAL AM	OUNT DUE	UE	a ferrer an										-34		
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	COMPARISONS	DAYS SET	VICE KWH													
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PREV	OUS BILLING PERI				61		6.54	CURR	TOTAL ENT BILL		DOF			210.0)1	
SAM	E PERIOD LAST YE			982	106		1.54	PAST	DUE AFTER	3	04-22-0	9 Bl	LIST	DUE WHE	NIDE	
	Your Electr	ricity Use Over T	elast 13 Month	380	30		3.45		AFTER D		TEPAN	/	isti käytetten T			NUEREI
2982	<u> </u>		a cast to month	5					and a subscription of the subscription of the					\$219.8;	2	
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994- 0				F M /					FOR MO	RE INFO	RMATION	65-453-10; I	32 EXT	104		·
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		ebera	v right QAL		14-020	4, or visit	our we	ebsite at v	ing service www.electri	ic.sevie	rvilletn.o	sidentiai ra	custon	ners		
		energ	y right ® Ne y right ® He	ew Flome	S		Secur	IV Liaht				nk Draft				
		energ	y right ®He	at Pump	uation		Marat	ion Wate	r Heater		Da Cra	edit Card	Ď			
		Green	Power Swi	tch	i indijo	ang	lesco	Surge Pr	otector		Lev	elized B	illina	ent		
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		E L E C T	210 ev/					TN0198	ACC	OUNTN	UMBER	l cv	CLE			
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		Sevierville,	N 37864						L	88279		1	41	04-0	06-09	
	FAILURE								Previous	s Balanc	e By 8:3	0 A.M. 04	4/12/09		¢	0.00
	RELIEVE	TO RECEIV OBLIGATIO	E BILL DOE N TO PAY	S NOT					Current							
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	1 11 1 11								After Due						(\$21	0.01
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	1 11 10 1 11	N BANK NA LAKE HOUK	IIINAI ACO	SOC					Sevier	County	Electric S	ystem			•	
	800 S G#	AY ST			11				P.U. Bo Sevieru	ox 4870 /ille, TN :	27864					
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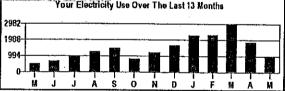
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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

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ACCOUNT NUMBER		ACCOUNT NAM			SER	IVICE ADDRESS	5	Million Mi	ETER NUMBER	BILLDATE		
	FIRST TN BAN	K NATIONAL			PAN DR 23	`59		and the sectories of the sectories	38369023	05-06-09		
SERVICE P	PERIOD	NO.	METER	READING		n niekowa niek nieci – p.	BILLEN	KILOWAT				
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STATE TAX					i giriya					7.67		
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PREVIOUS A					servitik.				ter dizerioù	210.01		
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		an summan dig (CSC) (Bill)		v edna 2003 2013 2013								
								Mantriaskanski st. Valekanski meda se				
<u> </u>												
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URHENT BILLING PERIO	od 32	930	29	3.42		INT BILL	- Maria (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999)		in a statistica e contra a final de la contra	an a		
REVIOUS BILLING PERIO	<u> </u>	1831	61	6.54		UE AFTER	05-22	2-09	BILL IS DUE V	WHEN RENDERE		
AME PERIOD LAST YEA		481	15	1.99] A	AFTER DU	E DATE P	AY	\$1	122.67		
Your Flectri	City Use Over The Last	t 13 Months			arrange encode lands.	and adding the second	tur-dinin takini itawa anan 1 ma		- marine			



To learn more about Sevier County Electric System and the following services available to residential customers call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right ® New Homes energy right ®Home Evaluation energy right ®Heat Pump Financing Green Power Switch

Security Light Marathon Water Heater Tesco Surge Protector **Dimplex Electric Fireplace**

Bank Draft Credit Card Payment Levelized Billing Project Help

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

SEVIER C	COUNTY
ELECTRIC The power behind	
	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '

chind our community P.O. Box 4870 Sevierville, TN 37864

FAILURE TO RECEIVE BILL DOES NOT **RELIEVE OBLIGATION TO PAY**

FIRST TN BANK NATIONAL ASSOC **ATTN BLAKE HOUK** 11 800 S GAY ST **KNOXVILLE TN 37929-9729**

TN01980B	ACCOUNT NUMBER	CYCLE	BILL DATE
0	8827949	05-06-09	
	Previous Balance By 8:30 A	\$ 0.00	
	Current Billing Due 05-22-09	\$117.20	
	Total Due on Account	\$117.20	
	After Due Date	\$122.67	

Sevier County Electric System P.O. Box 4870 Sevierville, TN 37864

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Office Hours: Monday - Friday 8:00 a.m. - 4:30 p.m.

8827949	WINGSPAN DR 2359				3369023	06-04-09				
SERVICE PERIOD METE			METER REA	BINC			KILOWATT			
FROM	ТО	DAYS	PREVIOUS	PRESENT	ESTIMATED	MULTIPLIER	BILLED. Demand	HOUR USAGE	C	HARGES
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STATE TAX		nini straese								6.23
	U FOR YOUR PA	YMENT	05/15	/09						7.20
	AMOUNT DUE									7.20
TOTALAM	OUNT DUE								9	5.16
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			en de la company de la	anici provinciali registra						·····
	DAYS SERVICE	KWH U	SED AVG. KV		ST PER DAY	TOTAL	NOW DU	E	9	95.16
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Bank Draft Credit Card Payment Levelized Billing Project Help

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Keep This Portion for your Records - Return Bottom Portion with Payment PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

N. CONTRACT									
SEVIER COU		TN019808	ACCOUNT NUMBER	CYCLE	BILLDATE				
The power behind our co		o	8827949	241	06-04-09				
 P.O. Box 4870 Sevierville, TN 37864			Previous Balance By 8:30	\$0.00					
 FAILURE TO RECEIVE BILL DO	ES NOT		Current Billing Due 06-22-09						
 RELIEVE OBLIGATION TO PAY			Total Due on Account						
			After Due Date		\$99.60				
FIRST TN BANK NATIONAL A ATTN BLAKE HOUK 800 S GAY ST KNOXVILLE TN 37929-9729			Sevier County Electric S P.O. Box 4870 Sevierville, TN 37864],, , ,,,, ,,, ,,, ,,, ,,		lmhullhuibul				
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