

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: Jeff Hedrick [jhedrick@sevces.org]
Sent: Monday, June 29, 2009 9:50 AM
To: chuck@furrow.com
Subject: 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,

A handwritten signature in cursive script that reads "Mike Williams".

Mike Williams
Field Operations Manager

MW:bjp

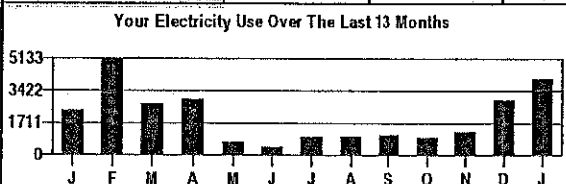
City of Sevierville • Water & Sewer Department
Mailing Address: P. O. Box 5500 • Sevierville, TN 37864-5500
Shipping Address: 116 Church Street • Sevierville, TN 37862
(865) 453-1736 • FAX (865) 429-0564



SEVIER COUNTY
ELECTRIC SYSTEM
The power behind our community

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

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827903		FIRST TN BANK NATIONAL ASSOC				WEDGE TAILED LN 1375			38369180	01-07-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
12/03/08	01/06/09	34	51314	55349	NO	1	0.00	4035	430.19	
STATE TAX									30.11	
THANK YOU FOR YOUR PAYMENT 12/11/08									-353.15	
PREVIOUS AMOUNT DUE									353.15	
TOTAL AMOUNT DUE									460.30	



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
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
ATT: BLAKE HAUKE
800 S GAY ST PTO4
KNOXVILLE TN 37929

10

TN019808

ACCOUNT NUMBER	CYCLE	BILL DATE
8827903	241	01-07-09
Previous Balance By 8:30 A.M. 01/12/09		\$ 0.00
Current Billing Due 01-22-09		\$460.30
Total Due on Account		\$460.30
After Due Date		\$474.60

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



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P.O. Box 4870
Sevierville, TN 37864
(865) 453-2887
(865) 983-4065



SEVIER COUNTY

ELECTRIC SYSTEM

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

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827903		FIRST TN BANK NATIONAL ASSOC				WEDGE TAILED LN 1375			38369180	02-05-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
01/06/09	02/04/09	29	55349	59696	NO	1	0.00	4347	461.91	
STATE TAX									32.33	
THANK YOU FOR YOUR PAYMENT 01/16/09									-460.30	
PREVIOUS AMOUNT DUE									460.30	
TOTAL AMOUNT DUE									494.24	
									</	

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ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
8827903	FIRST TN BANK NATIONAL ASSOC		WEDGE TAILED LN 1375			38369180	03-05-09		
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
02/04/09	03/04/09	28	59696	62337	NO	1	0.00	2641	288.48

STATE TAX

THANK YOU FOR YOUR PAYMENT 02/12/09

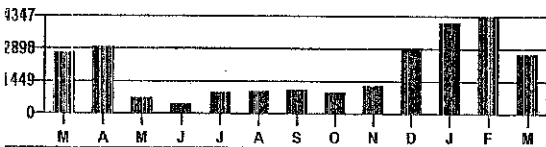
PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

20.19
-494.24
494.24
308.67

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			308.67
CURRENT BILLING PERIOD	28	2641	94	10.30	CURRENT BILL PAST DUE AFTER	03-22-09	BILL IS DUE WHEN RENDERED	
REVIOUS BILLING PERIOD	29	4347	149	15.92				
SAME PERIOD LAST YEAR	29	2693	92	7.12	AFTER DUE DATE PAY			\$321.55

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

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SEVIER COUNTY
ELECTRIC SYSTEM
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P.O. Box 4870
Sevierville, TN 37864

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE OBLIGATION TO PAY

FIRST TN BANK NATIONAL ASSOC
ATT: BLAKE HAUKE
800 S GAY ST PTO4
KNOXVILLE TN 37929

10

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827903	241	03-05-09
Previous Balance By 8:30 A.M. 03/12/09		\$ 0.00
Current Billing Due 03-22-09		\$308.67
Total Due on Account		\$308.67
After Due Date		\$321.55

Sevier County Electric System
P.O. Box 4870
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(865) 983-4065



SEVIER COUNTY ELECTRIC SYSTEM

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

8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER	BILL DATE		
8827903	FIRST TN BANK NATIONAL ASSOC		WEDGE TAILED LN 1375			38369180	04-06-09		
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
03/04/09	04/03/09	30	62337	63309	NO	1	0.00	972	113.57
STATE TAX									

STATE TAX

THANK YOU FOR YOUR PAYMENT 03/16/09

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

7.95
-308.67
308.67
121.52

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	30	972	32	3.78
PREVIOUS BILLING PERIOD	28	2641	94	10.30
SAME PERIOD LAST YEAR	29	2938	101	9.91

TOTAL NOW DUE

121.52

CURRENT BILL
PAST DUE AFTER

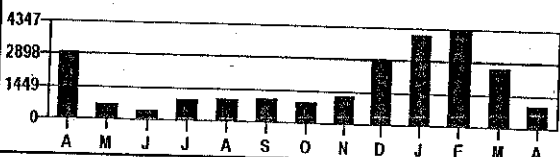
04-22-09

BILL IS DUE WHEN RENDERED

AFTER DUE DATE PAY

\$127.19

Your Electricity Use Over The Last 13 Months



TENN-DER CARE WELL & DENTAL CHECK-UPS FOR PERSONS UNDER AGE
21 ON TENN CARE CALL 1-866-311-4287 OR 865-453-1032 EXT 104
FOR MORE INFORMATION

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call us at (865) 774-6264, or visit our website at www.electric.seviervilletn.org

energy right @New Homes
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energy right @Heat Pump Financing
Green Power Switch

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Dimplex Electric Fireplace

Bank Draft
Credit Card Payment
Levelized Billing
Project Help



SEVIER COUNTY ELECTRIC SYSTEM

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P.O. Box 4870
Sevierville, TN 37864

FAILURE TO RECEIVE BILL DOES NOT
RELIEVE OBLIGATION TO PAY

FIRST TN BANK NATIONAL ASSOC
ATT: BLAKE HAUKE
800 S GAY ST PTO4
KNOXVILLE TN 37929

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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827903	241	04-06-09
Previous Balance By 8:30 A.M. 04/12/09		\$ 0.00
Current Billing Due 04-22-09		\$121.52
Total Due on Account		\$121.52
After Due Date		\$127.19

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



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(865) 453-2887
(865) 983-4065



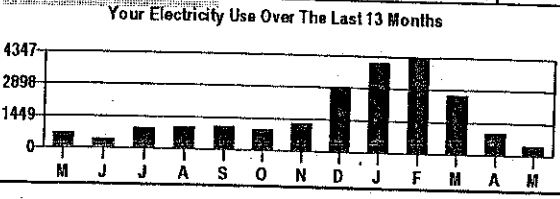
SEVIER COUNTY ELECTRIC SYSTEM

The power behind our community

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
8827903		FIRST TN BANK NATIONAL ASSOC			WEDGE TAILED LN 1375			38369180	05-06-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
04/03/09	05/05/09	32	63309	63720	NO	1	0.00	411	59.57
STATE TAX									4.17
THANK YOU FOR YOUR PAYMENT 04/14/09									-121.52
PREVIOUS AMOUNT DUE									121.52
TOTAL AMOUNT DUE									63.74

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	411	12	1.86	CURRENT BILL PAST DUE AFTER 05-22-09 AFTER DUE DATE PAY	BILL IS DUE WHEN RENDERED \$66.71
PREVIOUS BILLING PERIOD	30	972	32	3.78		
SAME PERIOD LAST YEAR	32	660	20	2.50		



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



SEVIER COUNTY ELECTRIC SYSTEM

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
ATT: BLAKE HAUK
800 S GAY ST PT04
KNOXVILLE TN 37929

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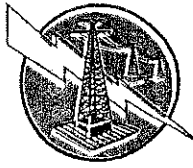
TN019808

ACCOUNT NUMBER	CYCLE	BILL DATE
8827903	241	05-06-09
Previous Balance By 8:30 A.M. 05/12/09		\$ 0.00
Current Billing Due 05-22-09		\$63.74
Total Due on Account		\$63.74
After Due Date		\$66.71

Sevier County Electric System
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SEVIER COUNTY

ELECTRIC SYSTEM

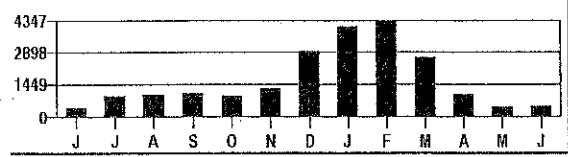
The power behind our community

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
8827903		FIRST TN BANK NATIONAL ASSOC			WEDGE TAILED LN 1375			38369180	06-04-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
05/05/09	06/03/09	29	63720	64173	NO	1	0.00	453	63.61
STATE TAX									4.45
THANK YOU FOR YOUR PAYMENT 05/15/09									-63.74
PREVIOUS AMOUNT DUE									63.74
TOTAL AMOUNT DUE									68.06

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			68.06
CURRENT BILLING PERIOD	29	453	15	2.19	CURRENT BILL PAST DUE AFTER	06-22-09	BILL IS DUE WHEN RENDERED	
PREVIOUS BILLING PERIOD	32	411	12	1.86				
SAME PERIOD LAST YEAR	30	383	12	1.82				
					AFTER DUE DATE PAY			\$71.24

Your Electricity Use Over The Last 13 Months



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

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SEVIER COUNTY
ELECTRIC SYSTEM
The power behind our community
P.O. Box 4870
Sevierville, TN 37864

FAILURE TO RECEIVE BILL DOES NOT
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FIRST TN BANK NATIONAL ASSOC
ATT: BLAKE HAUKE
800 S GAY ST PTO4
KNOXVILLE TN 37929

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827903	241	06-04-09
Previous Balance By 8:30 A.M. 06/12/09		\$ 0.00
Current Billing Due 06-22-09		\$68.06
Total Due on Account		\$68.06
After Due Date		\$71.24

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



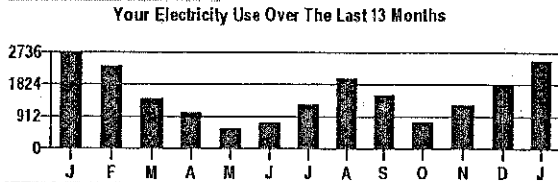
**P.O. Box 4870
Sevierville, TN 37864
(865) 453-2887
(865) 983-4065**



SEVIER COUNTY
ELECTRIC SYSTEM
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827950		FIRST TN BANK NATIONAL ASSOC				EAGLE SPRINGS RD 1610			38369194	01-07-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
12/03/08	01/06/09	34	40385	42876	NO	1	0.00	2491	273.23	
STATE TAX									19.13	
THANK YOU FOR YOUR PAYMENT 12/11/08									-229.49	
PREVIOUS AMOUNT DUE									229.49	
TOTAL AMOUNT DUE									292.36	



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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827950	241	01-07-09
Previous Balance By 8:30 A.M. 01/12/09		\$ 0.00
Current Billing Due 01-22-09		\$292.36
Total Due on Account		\$292.36
After Due Date		\$305.09

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

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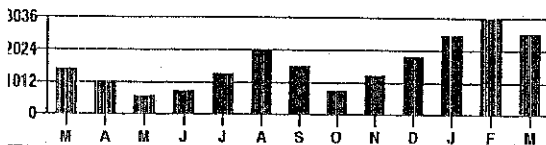
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ELECTRIC SYSTEM
The power behind our community

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Monday - Friday
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ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
8827950		FIRST TN BANK NATIONAL ASSOC			EAGLE SPRINGS RD 1610			38369194	03-05-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
02/04/09	03/04/09	28	45912	48449	NO	1	0.00	2537	277.92
STATE TAX									19.45
THANK YOU FOR YOUR PAYMENT 02/12/09									-351.64
PREVIOUS AMOUNT DUE									351.64
TOTAL AMOUNT DUE									297.37

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		297.37
CURRENT BILLING PERIOD	28	2537	90	9.92	CURRENT BILL PAST DUE AFTER	03-22-09	BILL IS DUE WHEN RENDERED
REVIOUS BILLING PERIOD	29	3036	104	11.33			
SAME PERIOD LAST YEAR	29	1406	48	3.86	AFTER DUE DATE PAY		\$310.14

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

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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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SEVIER COUNTY
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FAILURE TO RECEIVE BILL DOES NOT
RELIEVE OBLIGATION TO PAY

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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827950	241	03-05-09
Previous Balance By 8:30 A.M. 03/12/09		\$ 0.00
Current Billing Due 03-22-09		\$297.37
Total Due on Account		\$297.37
After Due Date		\$310.14

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

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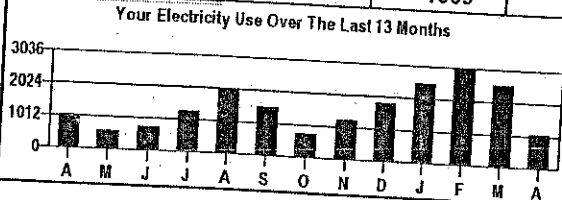
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SEVIER COUNTY
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

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TENN-CARE WELL & DENTAL CHECK-UPS FOR PERSONS UNDER AGE
21 ON TENN CARE CALL 1-866-311-4287 OR 865-453-1032 EXT 104
FOR MORE INFORMATION

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 ATTN BLAKE HOUK
 800 S GAY ST
 KNOXVILLE TN 37929-9729

-11-

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ACCOUNT NUMBER	CYCLE	BILL DATE
8827950	241	04-06-09
Previous Balance By 8:30 A.M. 04/12/09		\$0.00
Current Billing Due 04-22-09		\$131.11
Total Due on Account		<u>\$131.11</u>
After Due Date		\$137.23

Sevier County Electric System
P.O. Box 4870
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

Your Electricity Use Over The Last 13 Months

Month	Electricity Use
M	506
J	506
J	1012
A	2024
S	1518
O	506
N	1012
D	1772
J	2532
F	3036
M	2532
A	1012
M	506

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 ATTN BLAKE HOUK
 800 S GAY ST
 KNOXVILLE TN 37929-9729

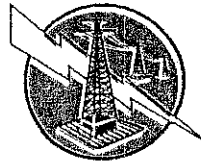
TN019808

ACCOUNT NUMBER	CYCLE	BILL DATE
8827950	241	05-06-09
Previous Balance By 8:30 A.M. 05/12/09		\$ 0.00
Current Billing Due 05-22-09		\$94.75
Total Due on Account		\$94.75
After Due Date		\$99.17

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

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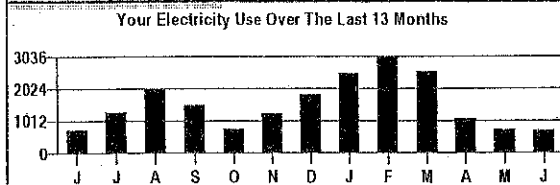


SEVIER COUNTY
ELECTRIC SYSTEM
The power behind our community

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

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
8827950		FIRST TN BANK NATIONAL ASSOC		EAGLE SPRINGS RD 1610			38369194		06-04-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOURLY USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
05/05/09	06/03/09	29	50226	50923	NO	1	0.00	697	87.10
STATE TAX									6.10
THANK YOU FOR YOUR PAYMENT 05/15/09									-94.75
PREVIOUS AMOUNT DUE									94.75
TOTAL AMOUNT DUE									93.20

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		93.20
CURRENT BILLING PERIOD	29	697	24	3.00	CURRENT BILL	06-22-09	BILL IS DUE WHEN RENDERED
PREVIOUS BILLING PERIOD	32	712	22	2.76	PAST DUE AFTER		
SAME PERIOD LAST YEAR	30	723	24	2.86	AFTER DUE DATE PAY		\$97.55



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Sevierville, TN 37864

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RELIEVE OBLIGATION TO PAY**

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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827950	241	06-04-09
Previous Balance By 8:30 A.M. 06/12/09		\$ 0.00
Current Billing Due 06-22-09		\$93.20
Total Due on Account		\$93.20
After Due Date		\$97.55

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

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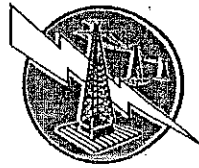
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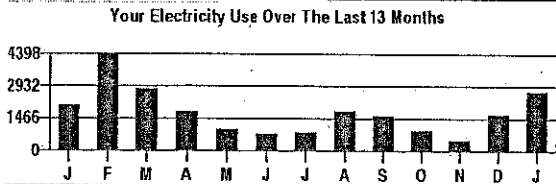
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Sevierville, TN 37864
(865) 453-2887
(865) 983-4065**



SEVIER COUNTY
ELECTRIC SYSTEM
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827952		FIRST TN BANK NATIONAL ASSOC				EAGLE SPRINGS RD 1688			38346719	01-07-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
12/03/08	01/06/09	34	63364	66027	NO	1	0.00	2663	290.72	
STATE TAX									20.35	
THANK YOU FOR YOUR PAYMENT 12/11/08									-206.90	
PREVIOUS AMOUNT DUE									206.90	
TOTAL AMOUNT DUE									311.07	
									</	



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**FAILURE TO RECEIVE BILL DOES NOT
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FIRST TN BANK NATIONAL ASSOC
ATTN BLAKE HOUK
800 S GAY ST
KNOXVILLE TN 37929-9729

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02 TN01980R

ACCOUNT NUMBER	CYCLE	BILL DATE
8827952	241	01-07-09
Previous Balance By 8:30 A.M. 01/12/09		\$ 0.00
Current Billing Due 01-22-09		\$311.07
Total Due on Account		\$311.07
After Due Date		\$323.97

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

Journal of Interpersonal Violence 26(10) 2017

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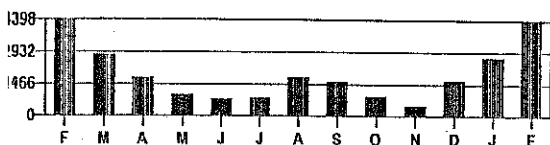
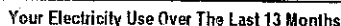
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		492.29
CURRENT BILLING PERIOD	29	4329	149	15.86	CURRENT BILL PAST DUE AFTER	02-22-09	BILL IS DUE WHEN RENDERED
PREVIOUS BILLING PERIOD	34	2663	78	8.55			
SAME PERIOD LAST YEAR	32	4397	137	11.86	AFTER DUE DATE PAY		\$506.89



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Sevierville, TN 37864

**FAILURE TO RECEIVE BILL DOES NOT
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FIRST TN BANK NATIONAL ASSOC
ATTN BLAKE HOUK
800 S GAY ST
KNOXVILLE TN 37929-9729

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YN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827952	241	02-05-09
Previous Balance By 8:30 A.M. 02/12/09		\$ 0.00
Current Billing Due 02-22-09		\$492.29
Total Due on Account		<u>\$492.29</u>
After Due Date		\$506.89

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



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P.O. Box 4870
Sevierville, TN 37864
(865) 453-2887
(865) 983-4065



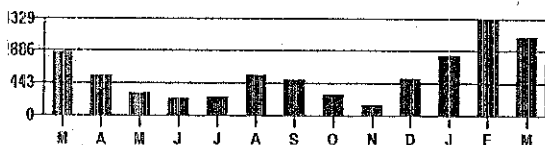
SEVIER COUNTY
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER		BILL DATE	
8827952		FIRST TN BANK NATIONAL ASSOC				EAGLE SPRINGS RD 1688			38346719		03-05-09	
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES			
FROM	TO		PREVIOUS	PRESENT	ESTIMATED							
02/04/09	03/04/09	28	70356	73848	NO	1	0.00	3492	374.99			
STATE TAX									26.25			
THANK YOU FOR YOUR PAYMENT 02/12/09									-492.29			
PREVIOUS AMOUNT DUE									492.29			
TOTAL AMOUNT DUE									401.24			

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		401.24
CURRENT BILLING PERIOD	28	3492	124	13.39	CURRENT BILL PAST DUE AFTER	03-22-09	BILL IS DUE WHEN RENDERED
PREVIOUS BILLING PERIOD	29	4329	149	15.86			
SAME PERIOD LAST YEAR	29	2774	95	8.42	AFTER DUE DATE PAY		\$414.98

Your Electricity Use Over The Last 13 Months



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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827952	241	03-05-09
Previous Balance By 8:30 A.M. 03/12/09		\$ 0.00
Current Billing Due 03-22-09		\$401.24
Total Due on Account		\$401.24
After Due Date		\$414.98

Sevier County Electric System
P.O. Box 4870
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104

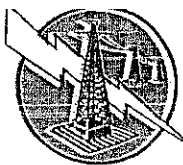
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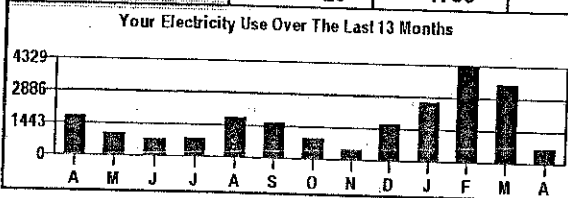
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

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**TENN-DER CARE WELL & DENTAL CHECK-UPS FOR PERSONS UNDER AGE
21 ON TENN CARE CALL 1-866-311-4287 OR 865-453-1032 EXT 104
FOR MORE INFORMATION**

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- Credit Card Payment
- Levelized Billing
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FAILURE TO RECEIVE BILL DOES NOT
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FIRST TN BANK NATIONAL ASSOC
 ATTN BLAKE HOUK
 800 S GAY ST
 KNOXVILLE TN 37929-9729

11

TN01980R

ACCOUNT NUMBER	CYCLE	BILL DATE
6827952	241	04-06-09
Previous Balance By 8:30 A.M. 04/12/09		\$ 0.00
Current Billing Due 04-22-09		\$89.18
Total Due on Account		\$89.18
After Due Date		\$93.34

Sevier County Electric System
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2

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

STATE TAX

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

TOTAL NOW DUE

78.37

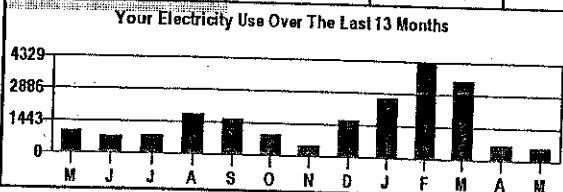
**CURRENT BILL
PAST DUE AFTER**

05-22-09

BILL IS DUE WHEN RENDERED

AFTER DUE DATE PAY

\$82.03



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 800 S GAY ST
 KNOXVILLE TN 37929-9729

11

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827952	241	05-06-09
Previous Balance By 8:30 A.M. 05/12/09		\$ 0.00
Current Billing Due 05-22-09		\$78.37
Total Due on Account		<u>\$78.37</u>
After Due Date		\$82.03

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5

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

STATE TAX		7.86
THANK YOU FOR YOUR PAYMENT	05/15/09	-78.37
PREVIOUS AMOUNT DUE		78.37
TOTAL AMOUNT DUE		120.18

Your Electricity Use Over The Last 13 Months

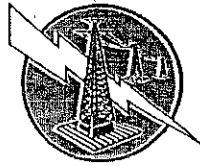
Month	Electricity Use
J	~800
J	~800
A	~1400
S	~1400
O	~800
N	~400
D	~1400
J	~2800
F	4329
M	~3800
A	~800
M	~800
J	~1000

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4

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FIRST TN BANK NATIONAL ASSOC
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 800 S GAY ST
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11

ACCOUNT NUMBER	CYCLE	BILL DATE
8827959	241	01-07-09
Previous Balance By 8:30 A.M. 01/12/09		\$ 0.00
Current Billing Due 01-22-09		\$438.67
Total Due on Account		\$438.67
After Due Date		\$452.76

Sevier County Electric System
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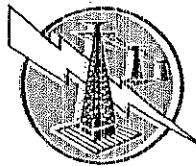
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SEVIER COUNTY

ELECTRIC SYSTEM

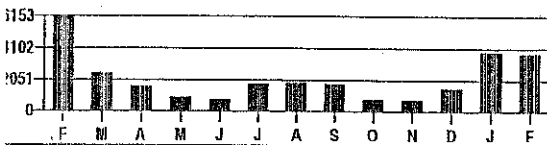
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Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME		SERVICE ADDRESS			METER NUMBER		BILL DATE
8827959		FIRST TN BANK NATIONAL ASSOC		WINGSPAN DR 2123			38369026		02-05-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
01/06/09	02/04/09	29	57467	61189	NO	1	0.00	3722	398.38
STATE TAX									27.89
THANK YOU FOR YOUR PAYMENT 01/16/09									-438.67
PREVIOUS AMOUNT DUE									438.67
TOTAL AMOUNT DUE									426.27

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		426.27
CURRENT BILLING PERIOD	29	3722	128	13.73	CURRENT BILL PAST DUE AFTER	02-22-09	BILL IS DUE WHEN RENDERED
REVIOUS BILLING PERIOD	34	3836	112	12.05			
SAME PERIOD LAST YEAR	32	6151	192	14.40	AFTER DUE DATE PAY		

Your Electricity Use Over The Last 13 Months



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

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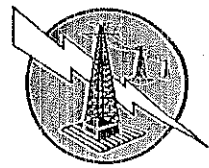
TN01960B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827959	241	02-05-09
Previous Balance By 8:30 A.M. 02/12/09		\$ 0.00
Current Billing Due 02-22-09		\$426.27
Total Due on Account		\$426.27
After Due Date		\$440.25

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SEVIER COUNTY ELECTRIC SYSTEM

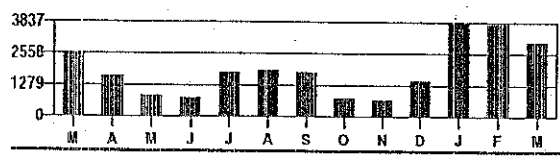
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827959		FIRST TN BANK NATIONAL ASSOC				WINGSPAN DR 2123			38369026	03-05-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
02/04/09	03/04/09	28	61189	64190	NO	1	0.00	3001	325.08	
STATE TAX									22.76	
THANK YOU FOR YOUR PAYMENT 02/12/09									426.27	
PREVIOUS AMOUNT DUE									426.27	
TOTAL AMOUNT DUE									347.84	

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		347.84
CURRENT BILLING PERIOD	28	3001	107	11.61	CURRENT BILL PAST DUE AFTER	03-22-09	BILL IS DUE WHEN RENDERED
PREVIOUS BILLING PERIOD	29	3722	128	13.73			
SAME PERIOD LAST YEAR	29	2479	85	6.58			
					AFTER DUE DATE PAY		\$361.09

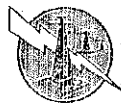
Your Electricity Use Over The Last 13 Months



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- | | | |
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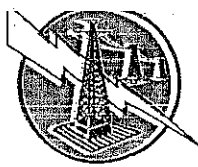
TN01980B

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

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FIRST TN BANK NATIONAL ASSOC
ATTN BLAKE HOUK
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KNOXVILLE TN 37929-9729

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SEVIER COUNTY

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ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827959		FIRST TN BANK NATIONAL ASSOC				WINGSPAN DR 2123			38369026	04-06-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
03/04/09	04/03/09	30	64190	67058	NO	1	0.00	2868	296.10	
STATE TAX									20.73	
THANK YOU FOR YOUR PAYMENT 03/16/09									-347.84	
PREVIOUS AMOUNT DUE									347.84	
TOTAL AMOUNT DUE									316.83	

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

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Your Electricity Use Over The Last 13 Months

Month	Electricity Use
M	~1000
J	~800
J	~1800
A	~2000
S	~2000
O	~800
N	~600
D	~1200
J	~3837
F	~3837
M	~2800
A	~2600
M	~1000

Bank Draft
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Project Help



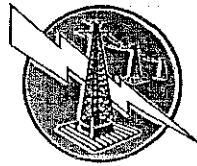
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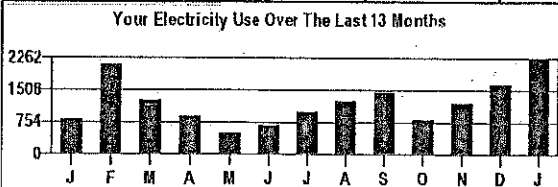
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SEVIER COUNTY
ELECTRIC SYSTEM
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Monday - Friday
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ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER		BILL DATE	
8827949		FIRST TN BANK NATIONAL ASSOC				WINGSPAN DR 2359			38369023		01-07-09	
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES			
FROM	TO		PREVIOUS	PRESENT	ESTIMATED							
12/03/08	01/06/09	34	34338	36599	NO	1	0.00	2261	249.85			
STATE TAX									17.49			
THANK YOU FOR YOUR PAYMENT									12/11/08			
PREVIOUS AMOUNT DUE									207.82			
TOTAL AMOUNT DUE									267.34			
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			267.34			
CURRENT BILLING PERIOD		34	2261	66	7.34	CURRENT BILL PAST DUE AFTER		01-22-09		BILL IS DUE WHEN RENDERED		
PREVIOUS BILLING PERIOD		28	1634	58	6.93							
SAME PERIOD LAST YEAR		30	794	26	2.23	AFTER DUE DATE PAY			\$279.83			



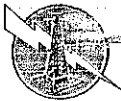
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TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827949	241	01-07-09
Previous Balance By 8:30 A.M. 01/12/09		\$ 0.00
Current Billing Due 01-22-09		\$267.34
Total Due on Account		\$267.34
After Due Date		\$279.83

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Sevierville, TN 37864

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**P.O. Box 4870
Sevierville, TN 37864
(865) 453-2887
(865) 983-4065**



SEVIER COUNTY
ELECTRIC SYSTEM
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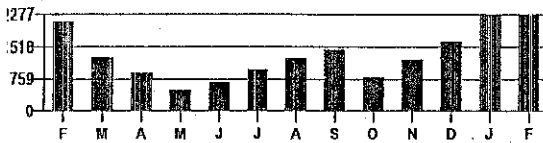
Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER		BILL DATE	
8827949		FIRST TN BANK NATIONAL ASSOC				WINGSPAN DR 2359			38369023		02-05-09	
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES			
FROM	TO		PREVIOUS	PRESENT	ESTIMATED							
01/06/09	02/04/09	29	36599	38874	NO	1	0.00	2275	251.28			

STATE TAX		17.59
THANK YOU FOR YOUR PAYMENT	01/16/09	-267.34
PREVIOUS AMOUNT DUE		267.34
TOTAL AMOUNT DUE		268.87

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			268.87
CURRENT BILLING PERIOD	29	2275	78	8.66	CURRENT BILL PAST DUE AFTER	02-22-09	BILL IS DUE WHEN RENDERED	
REVIOUS BILLING PERIOD	34	2261	66	7.34				
SAME PERIOD LAST YEAR	32	2088	65	5.06	AFTER DUE DATE PAY			\$281.38

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

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SEVIER COUNTY
ELECTRIC SYSTEM
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Sevierville, TN 37864

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

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

10

TN019805

ACCOUNT NUMBER	CYCLE	BILL DATE
8827949	241	02-05-09
Previous Balance By 8:30 A.M. 02/12/09		\$ 0.00
Current Billing Due 02-22-09		\$268.87
Total Due on Account		\$268.87
After Due Date		\$281.38

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

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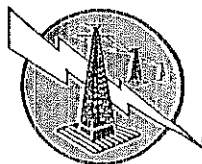
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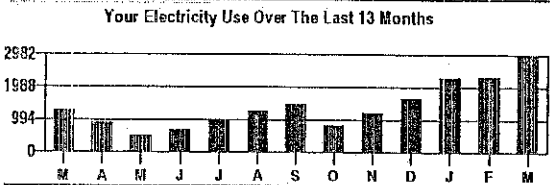


SEVIER COUNTY
ELECTRIC SYSTEM
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER	ACCOUNT NAME		SERVICE ADDRESS				METER NUMBER	BILL DATE	
8027949	FIRST TN BANK NATIONAL ASSOC		WINGSPAN DR 2359				38369023	03-05-09	
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
02/04/09	03/04/09	28	38874	41856	NO	1	0.00	2982	323.15
STATE TAX									22.62
THANK YOU FOR YOUR PAYMENT 02/12/09									-268.87
PREVIOUS AMOUNT DUE									268.87
TOTAL AMOUNT DUE									345.77

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		345.77
CURRENT BILLING PERIOD	28	2982	106	11.54	CURRENT BILL PAST DUE AFTER	03-22-09	BILL IS DUE WHEN RENDERED
REVIOUS BILLING PERIOD	29	2275	78	8.66			
SAME PERIOD LAST YEAR	29	1255	43	3.47	AFTER DUE DATE PAY		\$359.00



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

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Marathon Water Heater
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**FAILURE TO RECEIVE BILL DOES NOT
RELIEVE OBLIGATION TO PAY**

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

TN01980B

ACCOUNT NUMBER	CYCLE	BILL DATE
8827949	241	03-05-09
Previous Balance By 8:30 A.M. 03/12/09		\$ 0.00
Current Billing Due 03-22-09		\$345.77
Total Due on Account		\$345.77
After Due Date		\$359.00

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

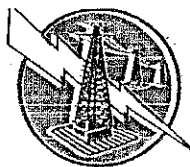
1. The first group of respondents (Group 1) consisted of 100 individuals who were randomly selected from the general population. They were surveyed via telephone interviews.

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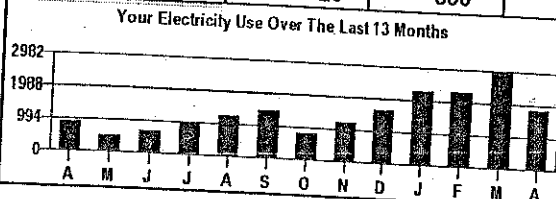
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

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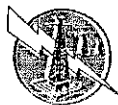
TENN-DER CARE WELL & DENTAL CHECK-UPS FOR PERSONS UNDER AGE
21 ON TENN CARE CALL 1-866-311-4287 OR 865-453-1032 EXT 104
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FAILURE TO RECEIVE BILL DOES NOT
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 ATTN BLAKE HOUK
 800 S GAY ST
 KNOXVILLE TN 37929-9729

11

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TN019808

ACCOUNT NUMBER	CYCLE	BILL DATE
8827949	241	04-06-09
Previous Balance By 8:30 A.M. 04/12/09		\$ 0.00
Current Billing Due 04-22-09		\$210.01
Total Due on Account		\$210.01
After Due Date		\$219.82

Sevier County Electric System
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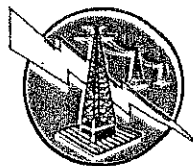


SEVIER COUNTY
ELECTRIC SYSTEM
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Office Hours:
Monday - Friday
8:00 a.m. - 4:30 p.m.

ACCOUNT NUMBER		ACCOUNT NAME				SERVICE ADDRESS			METER NUMBER	BILL DATE
8827949		FIRST TN BANK NATIONAL ASSOC				WINGSPAN DR 2359			38369023	05-06-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES	
FROM	TO		PREVIOUS	PRESENT	ESTIMATED					
04/03/09	05/05/09	32	43687	44617	NO	1	0.00	930	109.53	
STATE TAX									7.67	
THANK YOU FOR YOUR PAYMENT 04/14/09									-210.01	
PREVIOUS AMOUNT DUE									210.01	
TOTAL AMOUNT DUE									117.20	
									</	

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SEVIER COUNTY

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

ACCOUNT NUMBER		ACCOUNT NAME			SERVICE ADDRESS			METER NUMBER	BILL DATE
8827949		FIRST TN BANK NATIONAL ASSOC			WINGSPAN DR 2359			38369023	06-04-09
SERVICE PERIOD		NO. DAYS	METER READING			MULTIPLIER	BILLED DEMAND	KILOWATT HOUR USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT	ESTIMATED				
05/05/09	06/03/09	29	44617	45333	NO	1	0.00	716	88.93
STATE TAX									6.23
THANK YOU FOR YOUR PAYMENT 05/15/09									-117.20
PREVIOUS AMOUNT DUE									117.20
TOTAL AMOUNT DUE									95.16