6530-001 MAP LOC #501-2570 ROUTE 502 SEQ 360 METERS
D H S FISCAL SERVICES MEMB AMT 110350 E
ATTN: JACKIE PERKINS DEPAMT DATE ST 2
400 DEADRICK ST 5TH FLOOR CREDIT HISTORY 111111111111 MULT 80
NASHVILLE TN 3724836 00 SRV/ADR 1132 HALEY RD

DATE	S V	RSP	READ	C D	DATE	DAYS	RATE	USE CHARGE	S/L LT/FCA	OTHER TAXES	BALANCE
01-08-13	1		GEN-GENERAL COMMENT								
01-08-13	1		spke to cs asst w/ questions about bill and useage								
12-31-12	1		1912		12-31-12	31	550	11120	10.21		
DEMAN		57.68	R		57.68		85.71				
							910.58		311.52		1318.02
12-21-12			BATCH		99991 PAYMENT					1526.01	.00
11-30-12	1		1773		11-30-12	30	550	13040	10.03		
DEMAN		61.04	R		61.04		123.21				
							1036.78		355.99		1526.01
11-21-12			BATCH		99991 PAYMENT					2132.27	.00
10-31-12	1		1610		10-31-12	33	550	17840	10.03		
DEMAN		83.04	R		83.04		368.73				
							1287.29		466.22		2132.27
10-22-12			BATCH		99991 PAYMENT					2634.94	.00
09-28-12	1		1387		09-28-12	30	550	21760	10.30		
DEMAN		100.16	R		100.16		602.42				
							1478.58		543.64		2634.94
09-27-12	1		GEN-GENERAL COMMENT								
09-27-12	1		talked w/April Main and then Tom Osborne about what their								
09-27-12	1		credit was for on last mos. bill								
09-21-12			BATCH		99991 PAYMENT					3327.23	.00
08-31-12	1		1115		08-29-12	37	550	32640	10.30		
DEMAN		105.04	R		105.04		661.03				
							1888.65		767.25		3327.23
08-14-12			BATCH		99991 PAYMENT					3252.59	.00
08-10-12	1		Billing Corrections Usage 30080 Total 3252.59								
08-10-12	1		Billed incorrect demand -- TWACS software issue - AV6935								
08-10-12	1		FCA550		FCA 550			15080		382.88	3252.59
08-10-12	1		FCA550		FCA 550			15000		384.75	2869.71
08-10-12	1		550USE		GSA2 ENERGY			15080		568.37	2484.96
08-10-12	1		550USE		GSA2 ENERGY			15000		1174.80	1916.59
08-10-12	1		550FIX		CUSTOMER CHARGE			0		49.00	741.79
08-10-12	1		550KWB		GSA2 DEMAND			0		679.77	692.79
08-10-12	1		550KWB		GSA2 DEMAND			0		.00	13.02
08-10-12	1		FCA777		FCA 777			105		2.72	13.02
08-10-12	1		777USE		SECURITY LIGHTING			105		10.30	10.30
08-10-12	1		TNTAX		TN SALES TAX			30185		.00	.00
08-10-12	1		Chgd Kw rdg 2.665 to 1.333 Used 106.64 Billed 106.64								
08-10-12	1		Billing canceled for Total 4532.85-								
08-10-12	1		FCA777		FCA 777			105-		2.72-	.00
08-10-12	1		OLOTHR		OUTDOOR LIGHT ADDE			0		.00	2.72
08-10-12	1		777USE		SECURITY LIGHTING			105-		10.30-	2.72
08-10-12	1		FCA550		FCA 550			30080-		767.63-	13.02
08-10-12	1		550KWB		GSA2 DEMAND			0		1960.03-	780.65
08-10-12	1		550USE		GSA2 ENERGY			30080-		1743.17-	2740.68

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08-10-12 1          550FIX  CUSTOMER CHARGE              0                49.00-  4483.85
08-09-12 1          GEN-GENERAL COMMENT
08-09-12 1          av-6935 sent to adjt demand to 106.60kw
07-23-12 1              707   07-23-12  33  550    30080    10.30
  DEMAN     106.64  A        106.64       679.77
                                         3072.43       770.35                      4532.85
07-13-12          BATCH   99991 PAYMENT                                2810.42          .00
06-20-12 1              331   06-20-12  33  550    24640    10.30
  DEMAN     101.04  C        101.04       612.99
                                         1587.13       600.00                      2810.42
06-13-12          BATCH   99991 PAYMENT                                1454.00          .00
05-18-12 1               23   05-18-12  30  550     9960    10.22
  DEMAN      84.32  C         84.32       383.01
                                          821.20       239.57                      1454.00
05-15-12 1          Returned S/O No. 955176  on 05-15-2012
05-15-12 1          Main Meter changed from 105985    to 110350
05-15-12 1          Demd Meter changed from 105985    to 110350
05-15-12 1          Remove read 203 usage 8120  Install reading 0
05-15-12 1          Remove read 1.144 usage 45.76  Install reading .000
05-15-12 1          hasn't read in since we chgd 4/18/12 - can we just chg
05-15-12 1          to see if we can get a meter to read in
05-15-12 1          rb chgd
05-15-12 1          Service Order  955176 Printed by:                    SOPRINT
05-15-12 1          Meter CHANGE  requested for 05-15-2012 - SO# 955176
05-15-12 1          *MC METER CHANGE
05-16-12          BATCH   99991 PAYMENT                                 676.40          .00
04-23-12 1                0   04-18-12  30  550     6160    10.22
  DEMAN      29.00  R         29.00
                                          526.58       139.60                       676.40
04-18-12 1          Returned S/O No. 950056  on 04-18-2012
04-18-12 1          Main Meter changed from 105859    to 105985
04-18-12 1          Demd Meter changed from 105859    to 105985
04-18-12 1          Remove read 13945 usage 6160  Install reading 0
04-18-12 1          Remove read .725 usage 29.00  Install reading .000
04-18-12 1          0 usage since 3/12 -pls chk meter and base
04-18-12 1          dh chgd
04-18-12 1          Returned S/O 949956  Worked on 04-18-2012
04-18-12 1          Meter CHANGE  requested for 04-18-2012 - SO# 950056
04-18-12 1          *MC METER CHANGE
04-18-12 1          Service Order  949956 Printed by:                    SRATTLER
04-18-12 1          Requested S/O 949956  for 04-18-2012                 *VR VERIFY READI
04-13-12          BATCH   99991 PAYMENT                                 568.75          .00
03-19-12 1              13791   03-19-12  31  550     5160    10.29
  DEMAN      29.00  R         29.00
                                          452.51       105.95                       568.75
03-13-12          BATCH   99991 PAYMENT                                 744.89          .00
02-17-12 1              13662   02-17-12  29  550     6920    10.29
  DEMAN      28.40  R         28.40
                                          590.14       144.46                       744.89
02-14-12          BATCH   99991 PAYMENT                                 751.20          .00
01-19-12 1              13489   01-19-12  30  550     6800    10.29
  DEMAN      27.64  R         27.64
                                          580.76       160.15                       751.20
01-13-12          BATCH   99991 PAYMENT                                 730.01          .00
12-20-11 1              13319   12-20-11  32  550     6440    10.29
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  DEMAN      27.12  R          27.12
                                          552.61        167.11                    730.01
12-13-11          BATCH   99991 PAYMENT                                643.47        00
11-18-11 1            13158   11-18-11  29  550     5760     10.22
  DEMAN      29.88  R          29.88
                                          495.57        137.68                    643.47
11-15-11          BATCH   99991 PAYMENT                                931.03        00
10-20-11 1            13014   10-20-11  30  550     8560     10.22
  DEMAN      45.04  R          45.04
                                          712.66        208.15                    931.03
10-13-11          BATCH   99991 PAYMENT                               1365.61        00
09-20-11 1            12800   09-20-11  32  550    12160     10.22
  DEMAN      53.40  R          53.40        39.81
                                          979.00        336.58                   1365.61
09-13-11          BATCH   99991 PAYMENT                               1723.40        00
08-19-11 1            12496   08-19-11  29  550    15400     10.22
  DEMAN      55.52  R          55.52        64.64
                                         1210.92        437.62                   1723.40
08-15-11          BATCH   99991 PAYMENT                               1575.76        00
07-21-11 1            12111   07-21-11  29  550    13760     10.22
  DEMAN      56.84  C          56.84        80.10
                                         1101.36        384.08                   1575.76
07-13-11          BATCH   99991 PAYMENT                               1307.72        00
06-22-11 1            11767   06-22-11  29  550    12280     10.22
  DEMAN      50.64  R          50.64         7.49
                                          988.17        301.84                   1307.72
06-13-11          BATCH   99991 PAYMENT                                820.87        00
05-24-11 1            11460   05-24-11  29  550     7600     10.14
  DEMAN      45.28  R          45.28
                                          624.40        186.33                    820.87
05-13-11          BATCH   99991 PAYMENT                                746.96        00
04-25-11 1            11270   04-25-11  32  550     6840     10.14
  DEMAN      41.04  R          41.04
                                          566.86        169.96                    746.96
04-13-11          BATCH   99991 PAYMENT                                699.33        00
03-24-11 1            11099   03-24-11  30  550     6400     12.04
  DEMAN      36.88  R          36.88
                                          646.24         41.05                    699.33
03-15-11          BATCH   99991 PAYMENT                                699.40        00
02-22-11 1            10939   02-22-11  32  550     6520     12.04
  DEMAN      33.16  R          33.16
                                          657.61         29.79                    699.40
02-15-11          BATCH   99991 PAYMENT                                586.50        00
01-21-11 1            10776   01-21-11  30  550     5320     12.04
  DEMAN      29.88  R          29.88
                                          543.86         30.60                    586.50
01-14-11          BATCH   99991 PAYMENT                                622.37        00
12-22-10 1            10643   12-22-10  29  550     5720     12.04
  DEMAN      30.20  R          30.20
                                          581.78         28.55                    622.37
12-14-10          BATCH   99991 PAYMENT                                674.77        00
11-23-10 1            10500   11-23-10  32  550     6080     12.04
  DEMAN      35.64  R          35.64
                                          615.90         46.83                    674.77
11-15-10          BATCH   99991 PAYMENT                                908.30        00
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