

Elkton City Building Accts

91001	Police
91002	City Hall
91005	Fire Dept
91006	Cemetery
91008	Street Lights
91011	68 Sign
91013	Welcome Center
91017	Street Light Meter and Washington
91018	Street Light N. Williams
91021	Mortar Pedestal
91022	Perry St Storage
91024	Elkton Die Cast Bldg



P.O. BOX 2900  
HOPKINSVILLE, KY 42241-2900  
Visit our website at [www.precc.com](http://www.precc.com)

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	89922	91858	1	1936	\$179.47	\$0.00	\$6.90	\$0.00	\$0.00	
3182030250	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$236.90
INCREASE FOR ENVIRONMENTAL CHARGE \$6.80					TVA ENERGY GENERATION CHARGE \$43.73						
214191002	11097115	21588	23047	1	1459	\$141.41	\$0.00	\$5.38	\$0.00	\$0.00	
3182030260	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$184.87
INCREASE FOR ENVIRONMENTAL CHARGE \$5.12					TVA ENERGY GENERATION CHARGE \$32.96						
214191005	11250680	59715	60241	1	526	\$66.97	\$0.00	\$2.42	\$-0.18	\$0.00	
3182080160	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$82.94
INCREASE FOR ENVIRONMENTAL CHARGE \$1.85					TVA ENERGY GENERATION CHARGE \$11.88						
214191006	98380562	0	0	1	0	\$22.50	\$0.00	\$0.68	\$0.00	\$0.00	
4184230980	3	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.18
214191008	12	0	0	1	16186	\$2,519.47	\$0.00	\$87.71	\$0.00	\$0.00	
3182081990	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,011.51
INCREASE FOR ENVIRONMENTAL CHARGE \$33.02					TVA ENERGY GENERATION CHARGE \$371.31						
214191011	11137113	10990	11092	1	102	\$11.75	\$0.00	\$0.43	\$0.00	\$0.00	
4184000950	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$14.73
INCREASE FOR ENVIRONMENTAL CHARGE \$0.21					TVA ENERGY GENERATION CHARGE \$2.34						

Continued...

 1/25/17 #35611 Internet Password: 214191	INVOICE NUMBER	TOTAL DUE NOW		\$4,441.35
	371823	DUE DATE	02/07/17	BILL IS DELINQUENT AFTER DUE DATE
	AFTER DUE DATE PAY		\$4,652.19	

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Report outages through texting. To enroll, text "precc" to 85700. To report an outage, text "out" to 85700. For more information, go to [www.precc.com/content/outage-texting](http://www.precc.com/content/outage-texting).

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	90500	93737	1	3237	\$283.28	\$0.00	\$11.03	\$0.00	\$0.00	
3182031560	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$378.79
INCREASE FOR ENVIRONMENTAL CHARGE \$11.36					TVA ENERGY GENERATION CHARGE \$73.12						
214191017	11393254	4336	5558	1	1222	\$122.50	\$0.00	\$4.63	\$0.00	\$0.00	
3182031420	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$159.02
INCREASE FOR ENVIRONMENTAL CHARGE \$4.29					TVA ENERGY GENERATION CHARGE \$27.60						
214191018	11234565	74360	75056	1	696	\$80.53	\$0.00	\$2.96	\$0.00	\$0.00	
3182030290	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$101.65
INCREASE FOR ENVIRONMENTAL CHARGE \$2.44					TVA ENERGY GENERATION CHARGE \$15.72						
214191021	11401779	340	345	1	5	\$22.90	\$0.00	\$0.69	\$0.00	\$0.00	
4184231010	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.72
INCREASE FOR ENVIRONMENTAL CHARGE \$0.02					TVA ENERGY GENERATION CHARGE \$0.11						
214191022	11669122	28684	30502	1	1818	\$170.06	\$0.00	\$6.53	\$0.00	\$0.00	
3182040360	0	12/16/16	01/16/17		0	\$0.00	\$0.00	\$0.00	\$0.00		\$224.04
INCREASE FOR ENVIRONMENTAL CHARGE \$6.38					TVA ENERGY GENERATION CHARGE \$41.07						



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	88013	89922	1	1909	\$177.32	\$0.00	\$6.88	\$0.00	\$0.00	
3182030250	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$236.33
INCREASE FOR ENVIRONMENTAL CHARGE \$6.70						TVA ENERGY GENERATION CHARGE \$45.43					
214191002	11097115	20252	21588	1	1336	\$131.60	\$0.00	\$5.04	\$0.00	\$0.00	
3182030260	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$173.13
INCREASE FOR ENVIRONMENTAL CHARGE \$4.69						TVA ENERGY GENERATION CHARGE \$31.80					
214191005	11250680	59343	59715	1	372	\$52.18	\$0.00	\$1.87	\$0.00	\$0.00	
3182080160	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$64.21
INCREASE FOR ENVIRONMENTAL CHARGE \$1.31						TVA ENERGY GENERATION CHARGE \$8.85					
214191006	98380562	0	0	1	0	\$22.50	\$0.00	\$0.68	\$0.00	\$0.00	
4184230980	3	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.18
214191008	12	0	0	1	16227	\$2,521.11	\$0.00	\$88.39	\$0.00	\$0.00	
3182081990	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,034.64
INCREASE FOR ENVIRONMENTAL CHARGE \$33.10						TVA ENERGY GENERATION CHARGE \$392.04					
214191011	11137113	10893	10990	1	97	\$11.55	\$0.00	\$0.42	\$0.00	\$0.00	
4184000950	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$14.51
INCREASE FOR ENVIRONMENTAL CHARGE \$0.20						TVA ENERGY GENERATION CHARGE \$2.34					

Continued...

12/27/16 #35492 Internet Password: 214191				INVOICE NUMBER	TOTAL DUE NOW		\$4,371.95
				370113	DUE DATE	01/07/17	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$4,579.09

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Pennyrile Electric's Plus One Program provides services and assistance to people in need. To learn how you can participate, go to <http://www.precc.com/content/plus-one>

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	87572	90500	1	2928	\$258.63	\$0.00	\$10.16	\$0.00	\$0.00	
3182031560	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$348.76
INCREASE FOR ENVIRONMENTAL CHARGE \$10.28						TVA ENERGY GENERATION CHARGE \$69.69					
214191017	11393254	3187	4336	1	1149	\$116.68	\$0.00	\$4.44	\$0.00	\$0.00	
3182031420	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$152.50
INCREASE FOR ENVIRONMENTAL CHARGE \$4.03						TVA ENERGY GENERATION CHARGE \$27.35					
214191018	11234565	73734	74360	1	626	\$74.95	\$0.00	\$2.76	\$0.00	\$0.00	
3182030290	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$94.81
INCREASE FOR ENVIRONMENTAL CHARGE \$2.20						TVA ENERGY GENERATION CHARGE \$14.90					
214191021	11401779	335	340	1	5	\$22.90	\$0.00	\$0.69	\$0.00	\$0.00	
4184231010	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.73
INCREASE FOR ENVIRONMENTAL CHARGE \$0.02						TVA ENERGY GENERATION CHARGE \$0.12					
214191022	11669122	27844	28684	1	840	\$92.02	\$0.00	\$3.45	\$0.00	\$0.00	
3182040360	0	11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$118.41
INCREASE FOR ENVIRONMENTAL CHARGE \$2.95						TVA ENERGY GENERATION CHARGE \$19.99					
214191026	96175698	1035	1552	1	517	\$66.25	\$0.00	\$2.41	\$25.00	\$-25.00	
3182034560	0	12/08/16	12/16/16		0	\$0.00	\$0.00	\$4.97	\$0.00		\$87.74
INCREASE FOR ENVIRONMENTAL CHARGE \$1.81						TVA ENERGY GENERATION CHARGE \$12.30					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	85967	88013	1	2046	\$184.26	\$0.00	\$7.14	\$0.00	\$0.00	
3182030250	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$245.17
INCREASE FOR ENVIRONMENTAL CHARGE \$7.18						TVA ENERGY GENERATION CHARGE \$46.59					
214191002	11097115	19015	20252	1	1237	\$121.29	\$0.00	\$4.61	\$0.00	\$0.00	
3182030260	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$158.41
INCREASE FOR ENVIRONMENTAL CHARGE \$4.34						TVA ENERGY GENERATION CHARGE \$28.17					
214191005	11250680	58806	59343	1	537	\$66.80	\$0.00	\$2.43	\$0.00	\$0.00	
3182080160	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$83.34
INCREASE FOR ENVIRONMENTAL CHARGE \$1.88						TVA ENERGY GENERATION CHARGE \$12.23					
214191006	98380562	0	0	1	0	\$22.50	\$0.00	\$0.68	\$0.00	\$0.00	
4184230980	3	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.18
214191008	12	0	0	1	16227	\$2,488.82	\$0.00	\$86.91	\$0.00	\$0.00	
3182081990	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$2,984.00
INCREASE FOR ENVIRONMENTAL CHARGE \$33.10						TVA ENERGY GENERATION CHARGE \$375.17					
214191011	11137113	10797	10893	1	96	\$11.32	\$0.00	\$0.41	\$0.00	\$0.00	
4184000950	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$14.15
INCREASE FOR ENVIRONMENTAL CHARGE \$0.20						TVA ENERGY GENERATION CHARGE \$2.22					
Continued...											
					INVOICE NUMBER	TOTAL DUE NOW			\$4,047.85		
					368403	DUE DATE	12/07/16	BILL IS DELINQUENT AFTER DUE DATE			
						AFTER DUE DATE PAY			\$4,244.31		

11/29/16 #36357

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

 Keep track of outages when they occur. Go to [outage.precc.com](http://outage.precc.com) to see current outages in our service area.

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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	85430	87572	1	2142	\$191.73	\$0.00	\$7.44	\$0.00	\$0.00	
3182031560	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$255.46
INCREASE FOR ENVIRONMENTAL CHARGE \$7.52						TVA ENERGY GENERATION CHARGE \$48.77					
214191017	11393254	2145	3187	1	1042	\$106.11	\$0.00	\$4.01	\$0.00	\$0.00	
3182031420	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$137.51
INCREASE FOR ENVIRONMENTAL CHARGE \$3.66						TVA ENERGY GENERATION CHARGE \$23.73					
214191018	11234565	73141	73734	1	593	\$71.16	\$0.00	\$2.60	\$0.00	\$0.00	
3182030290	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$89.34
INCREASE FOR ENVIRONMENTAL CHARGE \$2.08						TVA ENERGY GENERATION CHARGE \$13.50					
214191021	11401779	330	335	1	5	\$22.89	\$0.00	\$0.69	\$0.00	\$0.00	
4184231010	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.71
INCREASE FOR ENVIRONMENTAL CHARGE \$0.02						TVA ENERGY GENERATION CHARGE \$0.11					
214191022	11669122	27747	27844	1	97	\$30.05	\$0.00	\$0.98	\$0.00	\$0.00	
3182040360	0	10/16/16	11/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$33.58
INCREASE FOR ENVIRONMENTAL CHARGE \$0.34						TVA ENERGY GENERATION CHARGE \$2.21					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	83506	85967	1	2461	\$216.56	\$0.00	\$8.44	\$0.00	\$0.00	
3182030250	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$289.85
INCREASE FOR ENVIRONMENTAL CHARGE					\$8.64	TVA ENERGY GENERATION CHARGE					\$56.21
214191002	11097115	17720	19015	1	1295	\$125.80	\$0.00	\$4.80	\$0.00	\$0.00	
3182030260	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$164.73
INCREASE FOR ENVIRONMENTAL CHARGE					\$4.55	TVA ENERGY GENERATION CHARGE					\$29.58
214191005	11250680	58271	58806	1	535	\$66.64	\$0.00	\$2.42	\$0.00	\$0.00	
3182080160	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$83.16
INCREASE FOR ENVIRONMENTAL CHARGE					\$1.88	TVA ENERGY GENERATION CHARGE					\$12.22
214191006	98380562	0	0	1	0	\$22.50	\$0.00	\$0.68	\$0.00	\$0.00	
4184230980	3	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.18
214191008	12	0	0	1	32542	\$3,105.85	\$0.00	\$117.81	\$0.00	\$0.00	
3182081990	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,044.70
INCREASE FOR ENVIRONMENTAL CHARGE					\$66.39	TVA ENERGY GENERATION CHARGE					\$754.65
214191011	11137113	10713	10797	1	84	\$10.87	\$0.00	\$0.39	\$0.00	\$0.00	
4184000950	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.38
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.17	TVA ENERGY GENERATION CHARGE					\$1.95
Continued...											
10/24/16 #35234					INVOICE NUMBER	TOTAL DUE NOW			\$5,157.92		
					366692	DUE DATE	11/07/16		BILL IS DELINQUENT AFTER DUE DATE		
						AFTER DUE DATE PAY			\$5,406.31		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

For your convenience, we have a direct line for automated payments. Please have your member number ready, and call (866) 855-2577.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	83107	85430	1	2323	\$205.82	\$0.00	\$8.01	\$0.00	\$0.00	
3182031560	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$275.04
INCREASE FOR ENVIRONMENTAL CHARGE						\$8.15					
											TVA ENERGY GENERATION CHARGE \$53.06
214191017	11393254	1228	2145	1	917	\$96.38	\$0.00	\$3.62	\$0.00	\$0.00	
3182031420	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$124.16
INCREASE FOR ENVIRONMENTAL CHARGE						\$3.22					
											TVA ENERGY GENERATION CHARGE \$20.94
214191018	11234565	72575	73141	1	566	\$69.06	\$0.00	\$2.52	\$0.00	\$0.00	
3182030290	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$86.50
INCREASE FOR ENVIRONMENTAL CHARGE						\$1.99					
											TVA ENERGY GENERATION CHARGE \$12.93
214191021	11401779	302	330	1	28	\$24.68	\$0.00	\$0.76	\$0.00	\$0.00	
4184231010	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$26.18
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.10					
											TVA ENERGY GENERATION CHARGE \$0.64
214191022	11669122	27711	27747	1	36	\$25.30	\$0.00	\$0.79	\$0.00	\$0.00	
3182040360	0	09/16/16	10/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$27.04
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.13					
											TVA ENERGY GENERATION CHARGE \$0.82

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	80377	83506	1	3129	\$285.80	\$0.00	\$11.06	\$0.00	\$0.00	
3182030250	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$379.74
INCREASE FOR ENVIRONMENTAL CHARGE \$10.98						TVA ENERGY GENERATION CHARGE \$71.90					
214191002	11097115	15862	17720	1	1858	\$177.18	\$0.00	\$6.79	\$0.00	\$0.00	
3182030260	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$233.19
INCREASE FOR ENVIRONMENTAL CHARGE \$6.52						TVA ENERGY GENERATION CHARGE \$42.70					
214191005	11250680	57682	58271	1	589	\$68.74	\$0.00	\$2.53	\$0.00	\$0.00	
3182080160	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$96.88
INCREASE FOR ENVIRONMENTAL CHARGE \$2.07						TVA ENERGY GENERATION CHARGE \$13.54					
214191006	98380562	0	0	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	32542	\$3,246.43	\$0.00	\$122.17	\$0.00	\$0.00	
3182081990	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,194.52
INCREASE FOR ENVIRONMENTAL CHARGE \$66.39						TVA ENERGY GENERATION CHARGE \$759.53					
214191011	11137113	10634	10713	1	79	\$11.02	\$0.00	\$0.39	\$0.00	\$0.00	
4184000950	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.41
INCREASE FOR ENVIRONMENTAL CHARGE \$0.16						TVA ENERGY GENERATION CHARGE \$1.84					
Continued...											
9-29-16 #35115					INVOICE NUMBER		TOTAL DUE NOW		\$5,585.44		
					364976		DUE DATE	10/07/16	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DATE PAY		\$5,844.77		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES							
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/ Weatherization	

Go Paperless! If you have internet access, and an email account, you may want to consider Electronic Billing.  
For more information, go to [www.precc.com](http://www.precc.com).

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	79472	83107	1	3635	\$329.05	\$0.00	\$12.76	\$0.00	\$0.00	
3182031560	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$438.10
INCREASE FOR ENVIRONMENTAL CHARGE \$12.76						TVA ENERGY GENERATION CHARGE \$83.53					
214191017	11393254	554	1228	1	674	\$76.00	\$0.00	\$2.82	\$0.00	\$0.00	
3182031420	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$96.68
INCREASE FOR ENVIRONMENTAL CHARGE \$2.37						TVA ENERGY GENERATION CHARGE \$15.49					
214191018	11234565	72041	72575	1	534	\$64.04	\$0.00	\$2.35	\$0.00	\$0.00	
3182030290	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$80.53
INCREASE FOR ENVIRONMENTAL CHARGE \$1.87						TVA ENERGY GENERATION CHARGE \$12.27					
214191021	11401779	292	302	1	10	\$19.25	\$0.00	\$0.59	\$0.00	\$0.00	
4184231010	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$20.11
INCREASE FOR ENVIRONMENTAL CHARGE \$0.04						TVA ENERGY GENERATION CHARGE \$0.23					
214191022	11669122	27673	27711	1	38	\$21.65	\$0.00	\$0.68	\$0.00	\$0.00	
3182040360	0	08/16/16	09/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.33
INCREASE FOR ENVIRONMENTAL CHARGE \$0.13						TVA ENERGY GENERATION CHARGE \$0.87					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	76605	80377	1	3772	\$340.76	\$0.00	\$13.22	\$0.00	\$0.00	
3182030250	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$453.98
INCREASE FOR ENVIRONMENTAL CHARGE \$13.24						TVA ENERGY GENERATION CHARGE \$86.76					
214191002	11097115	13635	15862	1	2227	\$208.72	\$0.00	\$8.03	\$0.00	\$0.00	
3182030260	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$275.79
INCREASE FOR ENVIRONMENTAL CHARGE \$7.82						TVA ENERGY GENERATION CHARGE \$51.22					
214191005	11250680	57173	57682	1	509	\$61.90	\$0.00	\$2.26	\$0.00	\$4.12	
3182080160	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$81.76
INCREASE FOR ENVIRONMENTAL CHARGE \$1.79						TVA ENERGY GENERATION CHARGE \$11.71					
214191006	98380562	49	0	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.92	
4184230980	3	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.87
<div> <div>METER CHANGE INFORMATION</div> <div> <div>OLD METER #</div> <div>11534593</div> </div> <div> <div>DATE METER CHANGED</div> <div>07/28/16</div> </div> <div> <div>OLD METER ENDING READ</div> <div>49</div> </div> <div> <div>MULTIPLIER</div> <div>1</div> </div> <div> <div>OLD METER KWH USAGE</div> <div>0</div> </div> <div> <div>NEW METER PREVIOUS READ</div> <div>0</div> </div> </div>											
214191008	12	0	0	1	32542	\$2,960.76	\$0.00	\$113.61	\$0.00	\$0.00	
3182081990	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,900.62

Continued...

City - 8/22/16 #34972	INVOICE NUMBER	TOTAL DUE NOW		\$5,467.32	
	363260	DUE DATE	09/07/16	BILL IS DELINQUENT AFTER DUE DATE	
		AFTER DUE DATE PAY		\$5,715.03	

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

Download the PRECC app on your smart phone and monitor electric usage, update your account profile, manage alerts, pay your bill and more. For more, go to [www.precc.com](http://www.precc.com).

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
INCREASE FOR ENVIRONMENTAL CHARGE \$66.39						TVA ENERGY GENERATION CHARGE \$759.86					
214191011	11137113	10562	10634	1	72	\$10.72	\$0.00	\$0.38	\$0.00	\$0.60	
4184000950	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.53
INCREASE FOR ENVIRONMENTAL CHARGE \$0.15						TVA ENERGY GENERATION CHARGE \$1.68					
214191013	11689174	75520	79472	1	3952	\$356.14	\$0.00	\$13.83	\$0.00	\$0.00	
3182031560	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$474.74
INCREASE FOR ENVIRONMENTAL CHARGE \$13.87						TVA ENERGY GENERATION CHARGE \$90.90					
214191017	11393254	99745	554	1	809	\$87.54	\$0.00	\$3.27	\$0.00	\$5.29	
3182031420	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$117.55
INCREASE FOR ENVIRONMENTAL CHARGE \$2.84						TVA ENERGY GENERATION CHARGE \$18.61					
214191018	11234565	71569	72041	1	472	\$58.74	\$0.00	\$2.14	\$0.00	\$3.42	
3182030290	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$76.82
INCREASE FOR ENVIRONMENTAL CHARGE \$1.66						TVA ENERGY GENERATION CHARGE \$10.86					
214191021	11401779	288	292	1	4	\$18.74	\$0.00	\$0.57	\$0.00	\$0.94	
4184231010	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$20.35
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.09					
214191022	11669122	27579	27673	1	94	\$26.43	\$0.00	\$0.87	\$0.00	\$2.50	
3182040360	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$32.29
INCREASE FOR ENVIRONMENTAL CHARGE \$0.33						TVA ENERGY GENERATION CHARGE \$2.16					



Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	73207	76605	1	3398	\$308.79	\$0.00	\$11.98	\$0.00	\$0.00	
3182030250	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$411.36
INCREASE FOR ENVIRONMENTAL CHARGE \$11.93						TVA ENERGY GENERATION CHARGE \$78.66					
214191002	11097115	11803	13635	1	1832	\$174.96	\$0.00	\$6.71	\$0.00	\$0.00	
3182030260	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$230.51
INCREASE FOR ENVIRONMENTAL CHARGE \$6.43						TVA ENERGY GENERATION CHARGE \$42.41					
214191005	11250680	56601	57173	1	572	\$67.28	\$0.00	\$2.48	\$0.00	\$0.00	
3182080160	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$85.01
INCREASE FOR ENVIRONMENTAL CHARGE \$2.01						TVA ENERGY GENERATION CHARGE \$13.24					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	32712	\$2,967.92	\$0.00	\$114.11	\$0.00	\$0.00	
3182081990	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,917.82
INCREASE FOR ENVIRONMENTAL CHARGE \$66.73						TVA ENERGY GENERATION CHARGE \$769.06					
214191011	11137113	10496	10562	1	66	\$10.47	\$0.00	\$0.36	\$0.00	\$0.00	
4184000950	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.51
INCREASE FOR ENVIRONMENTAL CHARGE \$0.13						TVA ENERGY GENERATION CHARGE \$1.55					

Continued...

7-25-16 # 34862				INVOICE NUMBER	TOTAL DUE NOW		\$5,346.61
				361543	DUE DATE	08/07/16	BILL IS DELINQUENT AFTER DUE DATE
					AFTER DUE DATE PAY		\$5,593.83

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

 Check out outages as they occur at [outage.precc.com](http://outage.precc.com). or do

Page: 2

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	72048	75520	1	3472	\$315.12	\$0.00	\$12.23	\$0.00	\$0.00	
3182031560	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$419.92
INCREASE FOR ENVIRONMENTAL CHARGE \$12.19						TVA ENERGY GENERATION CHARGE \$80.38					
214191017	11393254	98964	99745	1	781	\$85.14	\$0.00	\$3.18	\$0.00	\$0.00	
3182031420	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$109.14
INCREASE FOR ENVIRONMENTAL CHARGE \$2.74						TVA ENERGY GENERATION CHARGE \$18.08					
214191018	11234565	71123	71569	1	446	\$56.52	\$0.00	\$2.05	\$0.00	\$0.00	
3182030290	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$70.46
INCREASE FOR ENVIRONMENTAL CHARGE \$1.57						TVA ENERGY GENERATION CHARGE \$10.32					
214191021	11401779	284	288	1	4	\$18.74	\$0.00	\$0.57	\$0.00	\$0.00	
4184231010	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.41
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.09					
214191022	11669122	27297	27579	1	282	\$42.50	\$0.00	\$1.50	\$0.00	\$0.00	
3182040360	0	06/16/16	07/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$51.52
INCREASE FOR ENVIRONMENTAL CHARGE \$0.99						TVA ENERGY GENERATION CHARGE \$6.53					



Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	70330	73207	1	2877	\$264.27	\$0.00	\$9.90	\$0.00	\$0.00	
3182030250	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$340.00
INCREASE FOR ENVIRONMENTAL CHARGE \$10.10						TVA ENERGY GENERATION CHARGE \$55.73					
214191002	11097115	10146	11803	1	1857	\$160.01	\$0.00	\$5.94	\$0.00	\$0.00	
3182030260	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$203.87
INCREASE FOR ENVIRONMENTAL CHARGE \$5.82						TVA ENERGY GENERATION CHARGE \$32.10					
214191005	11250680	56046	56601	1	555	\$65.83	\$0.00	\$2.36	\$0.00	\$0.00	
3182080160	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$80.89
INCREASE FOR ENVIRONMENTAL CHARGE \$1.95						TVA ENERGY GENERATION CHARGE \$10.75					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	32712	\$2,967.92	\$0.00	\$110.33	\$0.00	\$0.00	
3182081990	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,788.10
INCREASE FOR ENVIRONMENTAL CHARGE \$66.73						TVA ENERGY GENERATION CHARGE \$643.12					
214191011	11137113	10426	10496	1	70	\$10.64	\$0.00	\$0.36	\$0.00	\$0.00	
4184000950	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.52
INCREASE FOR ENVIRONMENTAL CHARGE \$0.14						TVA ENERGY GENERATION CHARGE \$1.38					

Continued...

6/24/16 #34748				INVOICE NUMBER		TOTAL DUE NOW		\$4,938.69	
				359818		DUE DATE	07/07/16	BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY		\$5,174.64	

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/ Weatherization

Make plans to attend the Pennyrile Electric Annual Meeting

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	69787	72048	1	2261	\$211.63	\$0.00	\$7.90	\$0.00	\$0.00	
3182031560	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$271.27
INCREASE FOR ENVIRONMENTAL CHARGE \$7.94						TVA ENERGY GENERATION CHARGE \$43.80					
214191017	11393254	98097	98964	1	867	\$92.49	\$0.00	\$3.37	\$0.00	\$0.00	
3182031420	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$115.69
INCREASE FOR ENVIRONMENTAL CHARGE \$3.04						TVA ENERGY GENERATION CHARGE \$16.79					
214191018	11234565	70707	71123	1	416	\$53.95	\$0.00	\$1.90	\$0.00	\$0.00	
3182030290	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$65.37
INCREASE FOR ENVIRONMENTAL CHARGE \$1.46						TVA ENERGY GENERATION CHARGE \$8.06					
214191021	11401779	280	284	1	4	\$18.74	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.39
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.08					
214191022	11669122	27264	27297	1	33	\$21.22	\$0.00	\$0.66	\$0.00	\$0.00	
3182040360	0	05/16/16	06/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$22.64
INCREASE FOR ENVIRONMENTAL CHARGE \$0.12						TVA ENERGY GENERATION CHARGE \$0.64					



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	67947	70330	1	2383	\$210.45	\$0.00	\$7.79	\$0.00	\$0.00	
3182030250	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$267.61
INCREASE FOR ENVIRONMENTAL CHARGE \$8.36						TVA ENERGY GENERATION CHARGE \$41.01					
214191002	11097115	8889	10146	1	1257	\$119.70	\$0.00	\$4.37	\$0.00	\$0.00	
3182030260	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$150.11
INCREASE FOR ENVIRONMENTAL CHARGE \$4.41						TVA ENERGY GENERATION CHARGE \$21.63					
214191005	11250680	55480	56046	1	566	\$64.01	\$0.00	\$2.27	\$0.00	\$0.00	
3182080160	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$78.01
INCREASE FOR ENVIRONMENTAL CHARGE \$1.99						TVA ENERGY GENERATION CHARGE \$9.74					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	34226	\$1,273.21	\$0.00	\$105.91	\$1,589.44	\$0.00	
3182081990	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,636.31
INCREASE FOR ENVIRONMENTAL CHARGE \$69.82						TVA ENERGY GENERATION CHARGE \$597.93					
214191011	11137113	10354	10426	1	72	\$5.18	\$0.00	\$0.35	\$5.19	\$0.00	
4184000950	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.13
INCREASE FOR ENVIRONMENTAL CHARGE \$0.15						TVA ENERGY GENERATION CHARGE \$1.26					

Continued...

5-23-16 #34632 city	INVOICE NUMBER	TOTAL DUE NOW		\$4,616.11
	358089	DUE DATE	06/07/16	BILL IS DELINQUENT AFTER DUE DATE
	AFTER DUE DATE PAY			\$4,839.75

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

Make plans to attend the Pennyryle Electric Annual Meeting  
on July 5th at the Western Kentucky Fairgrounds.  
Entertainment starts at 4:15, Business Meeting at 5:30 P.M.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	67685	69787	1	2102	\$187.80	\$0.00	\$6.94	\$0.00	\$0.00	
3182031560	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$238.30
INCREASE FOR ENVIRONMENTAL CHARGE \$7.38						TVA ENERGY GENERATION CHARGE \$36.18					
214191017	11393254	97253	98097	1	844	\$86.42	\$0.00	\$3.12	\$0.00	\$0.00	
3182031420	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$107.03
INCREASE FOR ENVIRONMENTAL CHARGE \$2.96						TVA ENERGY GENERATION CHARGE \$14.53					
214191018	11234565	70260	70707	1	447	\$54.42	\$0.00	\$1.91	\$0.00	\$0.00	
3182030290	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$65.59
INCREASE FOR ENVIRONMENTAL CHARGE \$1.57						TVA ENERGY GENERATION CHARGE \$7.69					
214191021	11401779	276	280	1	4	\$18.72	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.36
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.07					
214191022	11669122	27228	27264	1	36	\$21.30	\$0.00	\$0.66	\$0.00	\$0.00	
3182040360	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$22.71
INCREASE FOR ENVIRONMENTAL CHARGE \$0.13						TVA ENERGY GENERATION CHARGE \$0.62					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	65904	67947	1	2043	\$183.05	\$0.00	\$6.82	\$0.00	\$0.00	
3182030250	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$234.02
INCREASE FOR ENVIRONMENTAL CHARGE \$7.17						TVA ENERGY GENERATION CHARGE \$36.98					
214191002	11097115	7470	8889	1	1419	\$132.76	\$0.00	\$4.90	\$0.00	\$0.00	
3182030260	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$168.32
INCREASE FOR ENVIRONMENTAL CHARGE \$4.98						TVA ENERGY GENERATION CHARGE \$25.68					
214191005	11250680	54900	55480	1	580	\$65.14	\$0.00	\$2.33	\$0.00	\$0.00	
3182080160	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$80.01
INCREASE FOR ENVIRONMENTAL CHARGE \$2.04						TVA ENERGY GENERATION CHARGE \$10.50					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	34226	\$1,273.21	\$0.00	\$106.85	\$1,589.44	\$0.00	
3182081990	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,668.39
INCREASE FOR ENVIRONMENTAL CHARGE \$69.82						TVA ENERGY GENERATION CHARGE \$629.07					
214191011	11137113	10271	10354	1	83	\$5.59	\$0.00	\$0.37	\$5.19	\$0.00	
4184000950	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.85
INCREASE FOR ENVIRONMENTAL CHARGE \$0.17						TVA ENERGY GENERATION CHARGE \$1.53					
Continued...											
4-25-16 #34536					INVOICE NUMBER	TOTAL DUE NOW		\$4,803.82			
					356355	DUE DATE	05/07/16	BILL IS DELINQUENT AFTER DUE DATE			
						AFTER DUE DATE PAY		\$5,036.40			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

Report outages through texting. To enroll, text "precc" to 85700. To report an outage, text "out" to 85700. For more information, go to [www.precc.com/content/outage-texting](http://www.precc.com/content/outage-texting).

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	65279	67685	1	2406	\$212.30	\$0.00	\$7.93	\$0.00	\$0.00	
3182031560	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$272.23
INCREASE FOR ENVIRONMENTAL CHARGE \$8.45						TVA ENERGY GENERATION CHARGE \$43.55					
214191017	11393254	96290	97253	1	963	\$96.01	\$0.00	\$3.50	\$0.00	\$0.00	
3182031420	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$120.32
INCREASE FOR ENVIRONMENTAL CHARGE \$3.38						TVA ENERGY GENERATION CHARGE \$17.43					
214191018	11234565	69767	70260	1	493	\$58.13	\$0.00	\$2.06	\$0.00	\$0.00	
3182030290	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$70.84
INCREASE FOR ENVIRONMENTAL CHARGE \$1.73						TVA ENERGY GENERATION CHARGE \$8.92					
214191021	11401779	272	276	1	4	\$18.72	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.36
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.07					
214191022	11669122	26512	27228	1	716	\$76.10	\$0.00	\$2.75	\$0.00	\$0.00	
3182040360	0	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$94.32
INCREASE FOR ENVIRONMENTAL CHARGE \$2.51						TVA ENERGY GENERATION CHARGE \$12.96					
214191024	84192981	101	104	80	240	\$37.74	\$0.00	\$1.29	\$0.00	\$0.00	
4184231030	0	03/16/16	04/16/16		18.000	\$0.00	\$0.00	\$0.00	\$0.00		\$44.21
INCREASE FOR ENVIRONMENTAL CHARGE \$0.84						TVA ENERGY GENERATION CHARGE \$4.34					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	63625	65904	1	2279	\$206.42	\$0.00	\$7.68	\$0.00	\$0.00	
3182030250	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$263.81
INCREASE FOR ENVIRONMENTAL CHARGE \$8.00						TVA ENERGY GENERATION CHARGE \$41.71					
214191002	11097115	6100	7470	1	1370	\$131.43	\$0.00	\$4.84	\$0.00	\$0.00	
3182030260	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$166.15
INCREASE FOR ENVIRONMENTAL CHARGE \$4.81						TVA ENERGY GENERATION CHARGE \$25.07					
214191005	11250680	54393	54900	1	507	\$60.23	\$0.00	\$2.14	\$0.00	\$0.00	
3182080160	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$73.43
INCREASE FOR ENVIRONMENTAL CHARGE \$1.78						TVA ENERGY GENERATION CHARGE \$9.28					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	34226	\$1,339.61	\$0.00	\$109.04	\$1,589.44	\$0.00	
3182081990	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,743.83
INCREASE FOR ENVIRONMENTAL CHARGE \$69.82						TVA ENERGY GENERATION CHARGE \$635.92					
214191011	11137113	10180	10271	1	91	\$6.06	\$0.00	\$0.39	\$5.19	\$0.00	
4184000950	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.52
INCREASE FOR ENVIRONMENTAL CHARGE \$0.19						TVA ENERGY GENERATION CHARGE \$1.69					
Continued...											
3-22-16 #3419					INVOICE NUMBER	TOTAL DUE NOW			\$5,059.84		
					354618	DUE DATE	04/07/16		BILL IS DELINQUENT AFTER DUE DATE		
						AFTER DUE DATE PAY			\$5,303.38		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES							
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization	

PennyRile Electric members can now make payments through our direct automated line. Please have your member number ready and call (866) 855-2577.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	62631	65279	1	2648	\$236.86	\$0.00	\$8.84	\$0.00	\$0.00	\$303.45
3182031560	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$9.29						TVA ENERGY GENERATION CHARGE \$48.46					
214191017	11393254	95208	96290	1	1082	\$107.67	\$0.00	\$3.94	\$0.00	\$0.00	\$135.21
3182031420	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$3.80						TVA ENERGY GENERATION CHARGE \$19.80					
214191018	11234565	69115	69767	1	652	\$72.19	\$0.00	\$2.59	\$0.00	\$0.00	\$89.00
3182030290	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$2.29						TVA ENERGY GENERATION CHARGE \$11.93					
214191021	11401779	268	272	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	\$19.37
4184231010	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.07					
214191022	11669122	25015	26512	1	1497	\$141.90	\$0.00	\$5.24	\$0.00	\$0.00	\$179.79
3182040360	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$5.25						TVA ENERGY GENERATION CHARGE \$27.40					
214191024	84192981	97	101	80	320	\$44.80	\$0.00	\$1.55	\$0.00	\$0.00	\$53.33
4184231030	0	02/15/16	03/16/16		13.440	\$0.00	\$0.00	\$0.00	\$0.00		
INCREASE FOR ENVIRONMENTAL CHARGE \$1.12						TVA ENERGY GENERATION CHARGE \$5.86					

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	61068	63625	1	2557	\$229.35	\$0.00	\$8.50	\$0.00	\$0.00	
3182030250	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$291.99
INCREASE FOR ENVIRONMENTAL CHARGE \$8.98						TVA ENERGY GENERATION CHARGE \$45.16					
214191002	11097115	4610	6100	1	1490	\$141.33	\$0.00	\$5.19	\$0.00	\$0.00	
3182030260	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$178.06
INCREASE FOR ENVIRONMENTAL CHARGE \$5.23						TVA ENERGY GENERATION CHARGE \$26.31					
214191005	11250680	53865	54393	1	528	\$61.96	\$0.00	\$2.19	\$0.00	\$0.00	
3182080160	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$75.32
INCREASE FOR ENVIRONMENTAL CHARGE \$1.85						TVA ENERGY GENERATION CHARGE \$9.32					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	34894	\$1,365.75	\$0.00	\$109.56	\$1,589.44	\$0.00	
3182081990	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,761.58
INCREASE FOR ENVIRONMENTAL CHARGE \$71.18						TVA ENERGY GENERATION CHARGE \$625.65					
214191011	11137113	10083	10180	1	97	\$6.30	\$0.00	\$0.40	\$5.19	\$0.00	
4184000950	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.79
INCREASE FOR ENVIRONMENTAL CHARGE \$0.20						TVA ENERGY GENERATION CHARGE \$1.70					
Continued...											
2-23-16 #34306 City/Police					INVOICE NUMBER	TOTAL DUE NOW			\$5,215.07		
					352872	DUE DATE	03/07/16		BILL IS DELINQUENT AFTER DUE DATE		
						AFTER DUE DATE PAY			\$5,463.96		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

2016 Scholarship Applications are now available.  
Go to [www.precc.com](http://www.precc.com) to print one today.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	59703	62631	1	2928	\$259.96	\$0.00	\$9.66	\$0.00	\$0.00	
3182031560	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$331.61
INCREASE FOR ENVIRONMENTAL CHARGE \$10.28						TVA ENERGY GENERATION CHARGE \$51.71					
214191017	11393254	94112	95208	1	1096	\$108.82	\$0.00	\$3.96	\$0.00	\$0.00	
3182031420	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$135.99
INCREASE FOR ENVIRONMENTAL CHARGE \$3.85						TVA ENERGY GENERATION CHARGE \$19.36					
214191018	11234565	68368	69115	1	747	\$80.03	\$0.00	\$2.88	\$0.00	\$0.00	
3182030290	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$98.72
INCREASE FOR ENVIRONMENTAL CHARGE \$2.62						TVA ENERGY GENERATION CHARGE \$13.19					
214191021	11401779	264	268	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.37
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.07					
214191022	11669122	23057	25015	1	1958	\$179.94	\$0.00	\$6.64	\$0.00	\$0.00	
3182040360	0	01/16/16	02/15/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$228.03
INCREASE FOR ENVIRONMENTAL CHARGE \$6.87						TVA ENERGY GENERATION CHARGE \$34.58					
214191024	84192981	92	97	80	400	\$51.40	\$0.00	\$1.80	\$0.00	\$0.00	
4184231030	3	01/16/16	02/15/16		4,920	\$0.00	\$0.00	\$0.00	\$0.00		\$61.66
INCREASE FOR ENVIRONMENTAL CHARGE \$1.40						TVA ENERGY GENERATION CHARGE \$7.06					



TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

Keep track of outages when they occur. Go to [outage.precc.com](http://outage.precc.com) to see current outages in our service area.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	55591	59703	1	4112	\$357.64	\$0.00	\$13.62	\$0.00	\$0.00	
3182031560	0	12/16/15	01/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$467.68
INCREASE FOR ENVIRONMENTAL CHARGE						\$14.43	TVA ENERGY GENERATION CHARGE				\$81.99
214191017	11393254	92624	94112	1	1488	\$141.16	\$0.00	\$5.28	\$0.00	\$0.00	
3182031420	0	12/16/15	01/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$181.33
INCREASE FOR ENVIRONMENTAL CHARGE						\$5.22	TVA ENERGY GENERATION CHARGE				\$29.67
214191018	11234565	67389	68368	1	979	\$99.17	\$0.00	\$3.66	\$0.00	\$0.00	
3182030290	0	12/16/15	01/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$125.79
INCREASE FOR ENVIRONMENTAL CHARGE						\$3.44	TVA ENERGY GENERATION CHARGE				\$19.52
214191021	11401779	260	264	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	12/16/15	01/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.01	TVA ENERGY GENERATION CHARGE				\$0.08
214191022	11669122	21730	23057	1	1327	\$127.88	\$0.00	\$4.77	\$0.00	\$0.00	
3182040360	0	12/16/15	01/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$163.77
INCREASE FOR ENVIRONMENTAL CHARGE						\$4.66	TVA ENERGY GENERATION CHARGE				\$26.46
214191024	84192981	84	92	80	640	\$71.20	\$0.00	\$2.59	\$0.00	\$0.00	
4184231030	0	12/16/15	01/16/16		14.640	\$0.00	\$0.00	\$0.00	\$0.00		\$88.80
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.25	TVA ENERGY GENERATION CHARGE				\$12.76



Continued...

City-12-22-15  
#34064

### TYPE CODES

0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization
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In December. If you get a call, please take a moment to answer a few questions to help us better serve you.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191001	11534479	54082	56192	1	2110	\$188.44	\$0.00	\$7.26	\$0.00	\$0.00		
3182030250	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$249.26	
INCREASE FOR ENVIRONMENTAL CHARGE \$7.41							TVA ENERGY GENERATION CHARGE \$46.15					
214191002	11097115	549	1880	1	1331	\$125.67	\$0.00	\$4.78	\$0.00	\$0.00		
3182030260	0	10/15/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$164.23	
INCREASE FOR ENVIRONMENTAL CHARGE \$4.67							TVA ENERGY GENERATION CHARGE \$29.11					
214191005	11250680	52419	52883	1	464	\$55.79	\$0.00	\$2.03	\$0.00	\$0.00		
3182080160	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$69.60	
INCREASE FOR ENVIRONMENTAL CHARGE \$1.63							TVA ENERGY GENERATION CHARGE \$10.15					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00		
4184230980	3	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95	
214191008	12	0	0	1	36205	\$1,346.83	\$0.00	\$114.42	\$1,589.44	\$0.00		
3182081990	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,928.30	
INCREASE FOR ENVIRONMENTAL CHARGE \$73.86							TVA ENERGY GENERATION CHARGE \$803.75					
214191011	11137113	9774	9875	1	101	\$6.26	\$0.00	\$0.42	\$5.19	\$0.00		
4184000950	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$14.32	
INCREASE FOR ENVIRONMENTAL CHARGE \$0.21							TVA ENERGY GENERATION CHARGE \$2.24					
Continued...												
11-23-15 #33938				INVOICE NUMBER		TOTAL DUE NOW			\$5,162.61			
				347604		DUE DATE		12/07/15		BILL IS DELINQUENT AFTER DUE DATE		
						AFTER DUE DATE PAY		\$5,411.00				

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

We will be conducting member satisfaction surveys, beginning in December. If you get a call, please take a moment to answer a few questions to help us better serve you.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	49268	51963	1	2695	\$235.59	\$0.00	\$9.12	\$0.00	\$0.00	
3182031560	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$313.11
INCREASE FOR ENVIRONMENTAL CHARGE \$9.46										TVA ENERGY GENERATION CHARGE \$58.94	
214191017	11393254	89922	91165	1	1243	\$118.57	\$0.00	\$4.50	\$0.00	\$0.00	
3182031420	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$154.61
INCREASE FOR ENVIRONMENTAL CHARGE \$4.36										TVA ENERGY GENERATION CHARGE \$27.18	
214191018	11234565	65407	66373	1	966	\$96.25	\$0.00	\$3.62	\$0.00	\$0.00	
3182030290	0	10/15/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$124.39
INCREASE FOR ENVIRONMENTAL CHARGE \$3.39										TVA ENERGY GENERATION CHARGE \$21.13	
214191021	11401779	251	256	1	5	\$18.80	\$0.00	\$0.57	\$0.00	\$0.00	
4184231010	0	10/15/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.50
INCREASE FOR ENVIRONMENTAL CHARGE \$0.02										TVA ENERGY GENERATION CHARGE \$0.11	
214191022	11669122	21242	21389	1	147	\$30.25	\$0.00	\$1.02	\$0.00	\$0.00	
3182040360	0	10/16/15	11/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$35.00
INCREASE FOR ENVIRONMENTAL CHARGE \$0.52										TVA ENERGY GENERATION CHARGE \$3.21	
214191024	84192981	73	79	80	480	\$57.08	\$0.00	\$2.08	\$0.00	\$0.00	
4184231030	0	10/15/15	11/16/15		16.400	\$0.00	\$0.00	\$0.00	\$0.00		\$71.34
INCREASE FOR ENVIRONMENTAL CHARGE \$1.68										TVA ENERGY GENERATION CHARGE \$10.50	

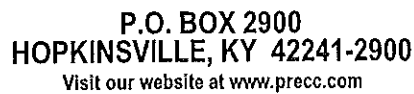
Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share	
Location		Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	51562	54082	1	2520	\$221.49	\$0.00	\$8.57	\$0.00	\$0.00		
3182030250	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$294.38
INCREASE FOR ENVIRONMENTAL CHARGE \$8.85						TVA ENERGY GENERATION CHARGE \$55.47						
214191002	11097115	99250	549	1	1299	\$123.09	\$0.00	\$4.69	\$0.00	\$0.00		
3182030260	0	09/16/15	10/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$160.93
INCREASE FOR ENVIRONMENTAL CHARGE \$4.56						TVA ENERGY GENERATION CHARGE \$28.59						
214191005	11250680	51995	52419	1	424	\$52.57	\$0.00	\$1.90	\$0.00	\$0.00		
3182080160	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$65.29
INCREASE FOR ENVIRONMENTAL CHARGE \$1.49						TVA ENERGY GENERATION CHARGE \$9.33						
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00		
4184230980	3	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$18.95
214191008	12	0	0	1	36539	\$1,359.25	\$0.00	\$115.20	\$1,589.44	\$0.00		
3182081990	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$3,955.08
INCREASE FOR ENVIRONMENTAL CHARGE \$74.54						TVA ENERGY GENERATION CHARGE \$816.65						
214191011	11137113	9684	9774	1	90	\$5.85	\$0.00	\$0.40	\$5.19	\$0.00		
4184000950	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00			\$13.63
INCREASE FOR ENVIRONMENTAL CHARGE \$0.18						TVA ENERGY GENERATION CHARGE \$2.01						
Continued...												
10-26-15 #33835					INVOICE NUMBER		TOTAL DUE NOW		\$5,143.73			
					345841		DUE DATE	11/07/15	BILL IS DELINQUENT AFTER DUE DATE			
							AFTER DUE DATE PAY		\$5,390.05			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

For your convenience, we have a direct line for automated payments. Please have your member number ready, and call (866) 855-2577.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	46638	49268	1	2630	\$230.35	\$0.00	\$8.92	\$0.00	\$0.00	\$0.00
3182031560	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$306.39
INCREASE FOR ENVIRONMENTAL CHARGE \$9.23						TVA ENERGY GENERATION CHARGE \$57.89					
214191017	11393254	88849	89922	1	1073	\$104.87	\$0.00	\$3.97	\$0.00	\$0.00	\$0.00
3182031420	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$136.23
INCREASE FOR ENVIRONMENTAL CHARGE \$3.77						TVA ENERGY GENERATION CHARGE \$23.62					
214191018	11234565	64621	65407	1	786	\$81.74	\$0.00	\$3.05	\$0.00	\$0.00	\$0.00
3182030290	0	09/16/15	10/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$104.85
INCREASE FOR ENVIRONMENTAL CHARGE \$2.76						TVA ENERGY GENERATION CHARGE \$17.30					
214191021	11401779	248	251	1	3	\$18.64	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00
4184231010	0	09/16/15	10/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.28
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.07					
214191022	11669122	21200	21242	1	42	\$21.78	\$0.00	\$0.69	\$0.00	\$0.00	\$0.00
3182040360	0	09/16/15	10/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.54
INCREASE FOR ENVIRONMENTAL CHARGE \$0.15						TVA ENERGY GENERATION CHARGE \$0.92					
214191024	84192981	70	73	80	240	\$37.74	\$0.00	\$1.32	\$0.00	\$0.00	\$0.00
4184231030	0	09/16/15	10/15/15		16.320	\$0.00	\$0.00	\$0.00	\$0.00		\$45.18
INCREASE FOR ENVIRONMENTAL CHARGE \$0.84						TVA ENERGY GENERATION CHARGE \$5.28					



TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

Go Paperless! If you have internet access, and an email account, you may want to consider Electronic Billing. For more information, go to [www.precc.com](http://www.precc.com).

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191013	11689174	43735	46638	1	2903	\$260.66	\$0.00	\$9.92	\$0.00	\$0.00		
3182031560	0	08/16/15	09/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$340.69	
INCREASE FOR ENVIRONMENTAL CHARGE					\$10.19		TVA ENERGY GENERATION CHARGE					\$59.92
214191017	11393254	87910	88849	1	939	\$96.76	\$0.00	\$3.58	\$0.00	\$0.00		
3182031420	0	08/16/15	09/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$123.02	
INCREASE FOR ENVIRONMENTAL CHARGE					\$3.30		TVA ENERGY GENERATION CHARGE					\$19.38
214191018	11234565	63879	64621	1	742	\$80.32	\$0.00	\$2.95	\$0.00	\$0.00		
3182030290	0	08/16/15	09/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$101.18	
INCREASE FOR ENVIRONMENTAL CHARGE					\$2.60		TVA ENERGY GENERATION CHARGE					\$15.31
214191021	11401779	244	248	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00		
4184231010	0	08/16/15	09/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38	
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.01		TVA ENERGY GENERATION CHARGE					\$0.08
214191022	11669122	21163	21200	1	37	\$21.49	\$0.00	\$0.67	\$0.00	\$0.00		
3182040360	0	08/16/15	09/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.05	
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.13		TVA ENERGY GENERATION CHARGE					\$0.76
214191024	84192981	67	70	80	240	\$38.43	\$0.00	\$1.33	\$0.00	\$0.00		
4184231030	0	08/16/15	09/16/15		12.000	\$0.00	\$0.00	\$0.00	\$0.00		\$45.55	
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.84		TVA ENERGY GENERATION CHARGE					\$4.95

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191001	11534479	43714	47941	1	4227	\$371.14	\$0.00	\$14.42	\$0.00	\$0.00		
3182030250	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$495.17	
INCREASE FOR ENVIRONMENTAL CHARGE						\$14.84	TVA ENERGY GENERATION CHARGE					\$94.77
214191002	11097115	95394	97433	1	2039	\$188.55	\$0.00	\$7.24	\$0.00	\$0.00		
3182030260	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$248.66	
INCREASE FOR ENVIRONMENTAL CHARGE						\$7.16	TVA ENERGY GENERATION CHARGE					\$45.71
214191005	11250680	50767	51413	1	646	\$72.31	\$0.00	\$2.67	\$0.00	\$0.00		
3182080160	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$91.73	
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.27	TVA ENERGY GENERATION CHARGE					\$14.48
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00		
4184230980	3	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95	
Continued...												
214191008	12	0	0	1	37401	\$1,542.79	\$0.00	\$121.79	\$1,589.44	\$0.00		
3182081990	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,181.57	
INCREASE FOR ENVIRONMENTAL CHARGE						\$76.30	TVA ENERGY GENERATION CHARGE					\$851.25
214191011	11137113	9523	9600	1	77	\$5.68	\$0.00	\$0.38	\$5.19	\$0.00		
4184000950	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.16	
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.16	TVA ENERGY GENERATION CHARGE					\$1.75
Continued...												
8-24-15 #33596					INVOICE NUMBER		TOTAL DUE NOW		\$5,802.98			
					342290		DUE DATE	09/07/15	BILL IS DELINQUENT AFTER DUE DATE			
							AFTER DUE DATE PAY		\$6,069.64			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Check out outages as they occur at [outage.precc.com](http://outage.precc.com), or go to [www.precc.com](http://www.precc.com) and click on outage map.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191013	11689174	40300	43735	1	3435	\$305.05	\$0.00	\$11.82	\$0.00	\$0.00		
3182031560	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$405.94	
INCREASE FOR ENVIRONMENTAL CHARGE						\$12.06	TVA ENERGY GENERATION CHARGE					\$77.01
214191017	11393254	87039	87910	1	871	\$91.08	\$0.00	\$3.41	\$0.00	\$0.00		
3182031420	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$117.08	
INCREASE FOR ENVIRONMENTAL CHARGE						\$3.06	TVA ENERGY GENERATION CHARGE					\$19.53
214191018	11234565	63184	63879	1	695	\$76.40	\$0.00	\$2.83	\$0.00	\$0.00		
3182030290	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$97.25	
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.44	TVA ENERGY GENERATION CHARGE					\$15.58
214191021	11401779	239	244	1	5	\$18.82	\$0.00	\$0.57	\$0.00	\$0.00		
4184231010	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.52	
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.02	TVA ENERGY GENERATION CHARGE					\$0.11
214191022	11669122	21128	21163	1	35	\$21.32	\$0.00	\$0.67	\$0.00	\$0.00		
3182040360	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$22.89	
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.12	TVA ENERGY GENERATION CHARGE					\$0.78
214191024	84192981	59	67	80	640	\$71.81	\$0.00	\$2.65	\$0.00	\$0.00		
4184231030	0	07/16/15	08/16/15		14,640	\$0.00	\$0.00	\$0.00	\$0.00		\$91.08	
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.25	TVA ENERGY GENERATION CHARGE					\$14.35

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	40067	43714	1	3647	\$322.74	\$0.00	\$12.62	\$0.00	\$0.00	
3182030250	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$433.21
INCREASE FOR ENVIRONMENTAL CHARGE						\$12.80	TVA ENERGY GENERATION CHARGE				\$85.05
214191002	11097115	93254	95394	1	2140	\$196.98	\$0.00	\$7.63	\$0.00	\$0.00	
3182030260	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$262.02
INCREASE FOR ENVIRONMENTAL CHARGE						\$7.51	TVA ENERGY GENERATION CHARGE				\$49.90
214191005	11250680	50077	50767	1	690	\$75.98	\$0.00	\$2.83	\$0.00	\$0.00	
3182080160	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$97.32
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.42	TVA ENERGY GENERATION CHARGE				\$16.09
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	37646	\$1,552.90	\$0.00	\$120.56	\$1,497.46	\$0.00	
3182081990	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,139.18
INCREASE FOR ENVIRONMENTAL CHARGE						\$76.80	TVA ENERGY GENERATION CHARGE				\$891.46
214191011	11137113	9469	9523	1	54	\$4.73	\$0.00	\$0.34	\$5.19	\$0.00	
4184000950	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$11.65
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.11	TVA ENERGY GENERATION CHARGE				\$1.28
Continued...											
7-27-15 #33477					INVOICE NUMBER		TOTAL DUE NOW		\$5,670.09		
					340499		DUE DATE	08/07/15	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DATE PAY		\$5,934.73		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/ Weatherization

If this account is not correct, please contact our auditors  
Kem, Duguid & Associates at (270) 886-6355.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	37390	40300	1	2910	\$261.24	\$0.00	\$10.18	\$0.00	\$0.00	
3182031560	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$349.49
INCREASE FOR ENVIRONMENTAL CHARGE						\$10.21	TVA ENERGY GENERATION CHARGE				\$67.86
214191017	11393254	86210	87039	1	829	\$87.58	\$0.00	\$3.29	\$0.00	\$0.00	
3182031420	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$113.11
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.91	TVA ENERGY GENERATION CHARGE				\$19.33
214191018	11234565	62518	63184	1	666	\$73.98	\$0.00	\$2.76	\$0.00	\$0.00	
3182030290	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$94.61
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.34	TVA ENERGY GENERATION CHARGE				\$15.53
214191021	11401779	235	239	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.39
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.01	TVA ENERGY GENERATION CHARGE				\$0.09
214191022	11669122	21107	21128	1	21	\$20.15	\$0.00	\$0.62	\$0.00	\$0.00	
3182040360	0	06/16/15	07/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$21.33
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.07	TVA ENERGY GENERATION CHARGE				\$0.49
214191024	84192981	49	59	80	800	\$85.16	\$0.00	\$3.20	\$0.00	\$0.00	
4184231030	0	06/16/15	07/16/15		10.880	\$0.00	\$0.00	\$0.00	\$0.00		\$109.83
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.81	TVA ENERGY GENERATION CHARGE				\$18.66





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HOPKINSVILLE, KY 42241-2900  
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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	37237	40067	1	2830	\$254.56	\$0.00	\$9.83	\$0.00	\$0.00	
3182030250	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$337.34
INCREASE FOR ENVIRONMENTAL CHARGE \$9.93						TVA ENERGY GENERATION CHARGE \$63.02					
214191002	11097115	91564	93254	1	1690	\$159.43	\$0.00	\$6.09	\$0.00	\$0.00	
3182030260	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$209.09
INCREASE FOR ENVIRONMENTAL CHARGE \$5.93						TVA ENERGY GENERATION CHARGE \$37.64					
214191005	11250680	49535	50077	1	542	\$63.63	\$0.00	\$2.33	\$0.00	\$0.00	
3182080160	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$79.93
INCREASE FOR ENVIRONMENTAL CHARGE \$1.90						TVA ENERGY GENERATION CHARGE \$12.07					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	12	0	0	1	37646	\$1,552.90	\$0.00	\$119.35	\$1,497.46	\$0.00	
3182081990	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,097.69
INCREASE FOR ENVIRONMENTAL CHARGE \$76.80						TVA ENERGY GENERATION CHARGE \$851.18					
214191011	11137113	9416	9469	1	53	\$4.69	\$0.00	\$0.34	\$5.19	\$0.00	
4184000950	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$11.53
INCREASE FOR ENVIRONMENTAL CHARGE \$0.11						TVA ENERGY GENERATION CHARGE \$1.20					

Continued...

6-24-15 #33332	INVOICE NUMBER		TOTAL DUE NOW		\$5,329.70	
	338701	DUE DATE	07/07/15		BILL IS DELINQUENT AFTER DUE DATE	
			AFTER DUE DATE PAY		\$5,585.29	

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES					
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized
					8 - Contracts/Weatherization

Join us for the annual membership meeting on July 7th

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	35269	37390	1	2121	\$195.40	\$0.00	\$7.50	\$0.00	\$0.00	
3182031560	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$257.57
INCREASE FOR ENVIRONMENTAL CHARGE \$7.44						TVA ENERGY GENERATION CHARGE \$47.23					
214191017	11393254	85340	86210	1	870	\$91.00	\$0.00	\$3.40	\$0.00	\$0.00	
3182031420	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$116.82
INCREASE FOR ENVIRONMENTAL CHARGE \$3.05						TVA ENERGY GENERATION CHARGE \$19.37					
214191018	11234565	61833	62518	1	685	\$75.56	\$0.00	\$2.80	\$0.00	\$0.00	
3182030290	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$96.01
INCREASE FOR ENVIRONMENTAL CHARGE \$2.40						TVA ENERGY GENERATION CHARGE \$15.25					
214191021	11401779	231	235	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.39
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.09					
214191022	11669122	21085	21107	1	22	\$20.24	\$0.00	\$0.62	\$0.00	\$0.00	
3182040360	0	05/16/15	06/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$21.43
INCREASE FOR ENVIRONMENTAL CHARGE \$0.08						TVA ENERGY GENERATION CHARGE \$0.49					
214191024	84192981	44	49	80	400	\$51.78	\$0.00	\$1.86	\$0.00	\$0.00	
4184231030	0	05/16/15	06/16/15		7.040	\$0.00	\$0.00	\$0.00	\$0.00		\$63.95
INCREASE FOR ENVIRONMENTAL CHARGE \$1.40						TVA ENERGY GENERATION CHARGE \$8.91					

# PENNYRILE ELECTRIC

P.O. BOX 2900  
HOPKINSVILLE, KY 42241-2900  
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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191001	11534479	34962	37237	1	2275	\$197.49	\$0.00	\$7.82	\$0.00	\$0.00	\$0.00	
3182030250	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$268.51	
INCREASE FOR ENVIRONMENTAL CHARGE						\$7.99	TVA ENERGY GENERATION CHARGE				\$55.21	
214191002	11097115	90199	91564	1	1365	\$125.85	\$0.00	\$4.91	\$0.00	\$0.00	\$0.00	
3182030260	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$168.68	
INCREASE FOR ENVIRONMENTAL CHARGE						\$4.79	TVA ENERGY GENERATION CHARGE				\$33.13	
214191005	11250680	49096	49535	1	439	\$52.96	\$0.00	\$1.95	\$0.00	\$0.00	\$0.00	
3182080160	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$67.10	
INCREASE FOR ENVIRONMENTAL CHARGE						\$1.54	TVA ENERGY GENERATION CHARGE				\$10.65	
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	
4184230980	3	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95	
214191008	12	0	0	1	37646	\$1,372.57	\$0.00	\$116.23	\$1,497.46	\$0.00	\$0.00	
3182081990	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,990.66	
INCREASE FOR ENVIRONMENTAL CHARGE						\$76.80	TVA ENERGY GENERATION CHARGE				\$927.60	
Continued...												
5-26-15 # 33226					INVOICE NUMBER		TOTAL DUE NOW		\$5,199.76			
					336898		DUE DATE		06/07/15		BILL IS DELINQUENT AFTER DUE DATE	
							AFTER DUE DATE PAY		\$5,451.25			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES							
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization	

Everyone pays for power theft. Reporting illegal activity helps reduce the price of electricity. Notify PennyRile.

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
METER CHANGE INFORMATION		OLD METER #	DATE METER CHANGED	OLD METER ENDING READ		MULTIPLIER	OLD METER KWH USAGE		NEW METER PREVIOUS READ		
		11704721	04/21/15	0		1	0		0		
214191011	11137113	9344	9416	1	72	\$5.13	\$0.00	\$0.37	\$5.19	\$0.00	\$0.00
4184000950	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.61
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.15	TVA ENERGY GENERATION CHARGE				\$1.77
214191012	11689180	7400	8532	1	1132	\$107.51	\$0.00	\$4.17	\$0.00	\$0.00	\$0.00
4184220230	0	04/16/15	05/16/15		0	\$0.00	\$9.42	\$9.15	\$0.00		\$161.69
INCREASE FOR ENVIRONMENTAL CHARGE						\$3.97	TVA ENERGY GENERATION CHARGE				\$27.47
214191013	11689174	33645	35269	1	1624	\$146.24	\$0.00	\$5.74	\$0.00	\$0.00	\$0.00
3182031560	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$197.09
INCREASE FOR ENVIRONMENTAL CHARGE						\$5.70	TVA ENERGY GENERATION CHARGE				\$39.41
214191017	11393254	84433	85340	1	907	\$89.80	\$0.00	\$3.45	\$0.00	\$0.00	\$0.00
3182031420	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$118.44
INCREASE FOR ENVIRONMENTAL CHARGE						\$3.18	TVA ENERGY GENERATION CHARGE				\$22.01
214191018	11234565	61103	61833	1	730	\$75.87	\$0.00	\$2.88	\$0.00	\$0.00	\$0.00
3182030290	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$99.03
INCREASE FOR ENVIRONMENTAL CHARGE						\$2.56	TVA ENERGY GENERATION CHARGE				\$17.72
214191021	11401779	227	231	1	4	\$18.71	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00
4184231010	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.01	TVA ENERGY GENERATION CHARGE				\$0.10
214191022	11669122	21043	21085	1	42	\$21.71	\$0.00	\$0.69	\$0.00	\$0.00	\$0.00
3182040360	0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$23.57
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.15	TVA ENERGY GENERATION CHARGE				\$1.02

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill	
214191001	11534479	32679	34962	1	2283	\$198.12	\$0.00	\$7.91	\$0.00	\$0.00		
3182030250	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$271.43	
INCREASE FOR ENVIRONMENTAL CHARGE						\$8.01	TVA ENERGY GENERATION CHARGE					\$57.39
214191002	11097115	88869	90199	1	1330	\$123.10	\$0.00	\$4.84	\$0.00	\$0.00		
3182030260	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$166.05	
INCREASE FOR ENVIRONMENTAL CHARGE						\$4.67	TVA ENERGY GENERATION CHARGE					\$33.44
214191005	11250680	48592	49096	1	504	\$58.07	\$0.00	\$2.18	\$0.00	\$0.00		
3182080160	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$74.69	
INCREASE FOR ENVIRONMENTAL CHARGE						\$1.77	TVA ENERGY GENERATION CHARGE					\$12.67
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00		
4184230980	3	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95	
214191008	11704721	0	0	1	38627	\$1,408.34	\$0.00	\$119.11	\$1,497.46	\$0.00		
3182081990	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,089.47	
INCREASE FOR ENVIRONMENTAL CHARGE						\$78.80	TVA ENERGY GENERATION CHARGE					\$985.76
214191011	11137113	9268	9344	1	76	\$5.27	\$0.00	\$0.38	\$5.19	\$0.00		
4184000950	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$12.94	
INCREASE FOR ENVIRONMENTAL CHARGE						\$0.16	TVA ENERGY GENERATION CHARGE					\$1.94
Continued...												
4.24.15 # 33110					INVOICE NUMBER	TOTAL DUE NOW			\$5,374.92			
					335090	DUE DATE	05/07/15		BILL IS DELINQUENT AFTER DUE DATE			
						AFTER DUE DATE PAY			\$5,634.79			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Pennyrile Electric members can now make payments through a direct automated line. Please have your member number ready

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191012	11689180	6199	7400	1	1201	\$112.94	\$0.00	\$4.42	\$0.00	\$0.00	
4184220230	0	03/16/15	04/16/15		0	\$0.00	\$9.49	\$9.68	\$0.00		\$170.94
INCREASE FOR ENVIRONMENTAL CHARGE					\$4.22	TVA ENERGY GENERATION CHARGE					\$30.19
214191013	11689174	31787	33645	1	1858	\$164.66	\$0.00	\$6.54	\$0.00	\$0.00	
3182031560	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$224.43
INCREASE FOR ENVIRONMENTAL CHARGE					\$6.52	TVA ENERGY GENERATION CHARGE					\$46.71
214191017	11393254	83354	84433	1	1079	\$103.34	\$0.00	\$4.03	\$0.00	\$0.00	
3182031420	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$138.29
INCREASE FOR ENVIRONMENTAL CHARGE					\$3.79	TVA ENERGY GENERATION CHARGE					\$27.13
214191018	11234565	60253	61103	1	850	\$85.31	\$0.00	\$3.29	\$0.00	\$0.00	
3182030290	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$112.95
INCREASE FOR ENVIRONMENTAL CHARGE					\$2.98	TVA ENERGY GENERATION CHARGE					\$21.37
214191021	11401779	223	227	1	4	\$18.71	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.01	TVA ENERGY GENERATION CHARGE					\$0.10
214191022	11669122	20864	21043	1	179	\$32.49	\$0.00	\$1.13	\$0.00	\$0.00	
3182040360	0	03/16/15	04/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$38.75
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.63	TVA ENERGY GENERATION CHARGE					\$4.50
214191024	84192981	38	40	80	160	\$31.00	\$0.00	\$1.07	\$0.00	\$0.00	
4184231030	0	03/16/15	04/16/15		8.720	\$0.00	\$0.00	\$0.00	\$0.00		\$36.65
INCREASE FOR ENVIRONMENTAL CHARGE					\$0.56	TVA ENERGY GENERATION CHARGE					\$4.02

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	30490	32679	1	2189	\$194.79	\$0.00	\$7.42	\$0.00	\$0.00	
3182030250	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$254.76
INCREASE FOR ENVIRONMENTAL CHARGE \$7.68						TVA ENERGY GENERATION CHARGE \$44.87					
214191002	11097115	87353	88869	1	1516	\$140.56	\$0.00	\$5.31	\$0.00	\$0.00	
3182030260	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$182.27
INCREASE FOR ENVIRONMENTAL CHARGE \$5.32						TVA ENERGY GENERATION CHARGE \$31.08					
214191005	11250680	47889	48592	1	703	\$75.05	\$0.00	\$2.76	\$0.00	\$0.00	
3182080160	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$94.69
INCREASE FOR ENVIRONMENTAL CHARGE \$2.47						TVA ENERGY GENERATION CHARGE \$14.41					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	11704721	0	0	1	38627	\$1,480.96	\$0.00	\$115.83	\$1,497.46	\$0.00	
3182081990	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$3,976.88
INCREASE FOR ENVIRONMENTAL CHARGE \$78.80						TVA ENERGY GENERATION CHARGE \$803.83					
214191011	11137113	9179	9268	1	89	\$5.91	\$0.00	\$0.39	\$5.19	\$0.00	
4184000950	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.52
INCREASE FOR ENVIRONMENTAL CHARGE \$0.18						TVA ENERGY GENERATION CHARGE \$1.85					
Continued...											
3-23-15 # 32990					INVOICE NUMBER		TOTAL DUE NOW		\$5,754.95		
					333284	DUE DATE		04/07/15		BILL IS DELINQUENT AFTER DUE DATE	
						AFTER DUE DATE PAY		\$6,023.70			

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Pennyrile Electric members can now make payments through a direct automated line. Please have your member number ready.

Page: 2

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191012	11689180	2335	6199	1	3864	\$329.76	\$0.00	\$12.68	\$0.00	\$0.00	
4184220230	0	02/14/15	03/16/15		0	\$0.00	\$9.26	\$26.67	\$0.00		\$471.14
INCREASE FOR ENVIRONMENTAL CHARGE \$13.56						TVA ENERGY GENERATION CHARGE \$79.21					
214191013	11689174	29096	31787	1	2691	\$235.24	\$0.00	\$9.00	\$0.00	\$0.00	
3182031560	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$308.86
INCREASE FOR ENVIRONMENTAL CHARGE \$9.45						TVA ENERGY GENERATION CHARGE \$55.17					
214191017	11393254	82195	83354	1	1159	\$111.79	\$0.00	\$4.19	\$0.00	\$0.00	
3182031420	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$143.81
INCREASE FOR ENVIRONMENTAL CHARGE \$4.07						TVA ENERGY GENERATION CHARGE \$23.76					
214191018	11234565	59353	60253	1	900	\$90.92	\$0.00	\$3.38	\$0.00	\$0.00	
3182030290	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$115.91
INCREASE FOR ENVIRONMENTAL CHARGE \$3.16						TVA ENERGY GENERATION CHARGE \$18.45					
214191021	11401779	219	223	1	4	\$18.72	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.37
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.08					
214191022	11669122	20019	20864	1	845	\$86.49	\$0.00	\$3.20	\$0.00	\$0.00	
3182040360	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$109.98
INCREASE FOR ENVIRONMENTAL CHARGE \$2.97						TVA ENERGY GENERATION CHARGE \$17.32					
214191024	84192981	35	38	80	240	\$37.74	\$0.00	\$1.31	\$0.00	\$0.00	
4184231030	3	02/14/15	03/16/15		6.750	\$0.00	\$0.00	\$0.00	\$0.00		\$44.81
INCREASE FOR ENVIRONMENTAL CHARGE \$0.84						TVA ENERGY GENERATION CHARGE \$4.92					



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Recurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
Location	Bill Type	Service From	Service To	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	28210	30490	1	2280	\$202.12	\$0.00	\$7.76	\$0.00	\$0.00	\$266.28
3182030250	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$266.28
INCREASE FOR ENVIRONMENTAL CHARGE \$8.00											TVA ENERGY GENERATION CHARGE \$48.38
214191002	11097115	85891	87353	1	1462	\$138.21	\$0.00	\$5.17	\$0.00	\$0.00	\$177.53
3182030260	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$177.53
INCREASE FOR ENVIRONMENTAL CHARGE \$5.13											TVA ENERGY GENERATION CHARGE \$31.02
214191005	11250680	47261	47889	1	628	\$69.00	\$0.00	\$2.54	\$0.00	\$0.00	\$87.07
3182080160	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$87.07
INCREASE FOR ENVIRONMENTAL CHARGE \$2.20											TVA ENERGY GENERATION CHARGE \$13.33
214191008	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	\$18.95
4184230980	3	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	11704721	0	0	1	38871	\$1,490.31	\$0.00	\$117.14	\$1,497.46	\$0.00	\$4,021.88
3182081990	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,021.88
INCREASE FOR ENVIRONMENTAL CHARGE \$79.30											TVA ENERGY GENERATION CHARGE \$837.67
214191011	11137113	9087	9179	1	92	\$6.03	\$0.00	\$0.40	\$5.19	\$0.00	\$13.79
4184000950	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$13.79
INCREASE FOR ENVIRONMENTAL CHARGE \$0.19											TVA ENERGY GENERATION CHARGE \$1.98
Continued...											
2-24-15 # 32887						INVOICE NUMBER	TOTAL DUE NOW		\$5,632.03		
						331472	DUE DATE	03/07/15	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DATE PAY		\$5,900.18		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Scholarship Applications are now available at your local  
Pennyrile Electric Office. You can also find them at

Location	Bill Type	Reading Service From	Reading Service To	U L T	Used Demand	Charge Demand	Recurring Charge	Increase for School Tax	Add Charges	Balance Forward	Share
214191012	11689180	1611	2335	1	1922	\$173.27	\$0.00	\$6.62	\$35.00	\$-35.00	
4184220230	0	03/17/01	02/14/15		0	\$0.00	\$6.83	\$14.05	\$0.00		\$248.31
INCREASE FOR ENVIRONMENTAL CHARGE \$6.75											TVA ENERGY GENERATION CHARGE \$40.78
METER CHANGE INFORMATION											
		OLD METER #	CHANGED	DATE METER		OLD METER	ENDING READ	MULTIPLIER	OLD METER	NEW METER	
		68252	01/23/15			413		1	0	413	
214191013	11689174	26322	29095	1	2774	\$241.93	\$0.00	\$9.32	\$0.00	\$0.00	
3182031560	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$319.85
INCREASE FOR ENVIRONMENTAL CHARGE \$9.74											TVA ENERGY GENERATION CHARGE \$58.86
214191017	11393254	80963	82195	1	1232	\$117.67	\$0.00	\$4.44	\$0.00	\$0.00	
3182031420	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$152.57
INCREASE FOR ENVIRONMENTAL CHARGE \$4.32											TVA ENERGY GENERATION CHARGE \$26.14
214191018	11234555	58377	59353	1	976	\$97.05	\$0.00	\$3.64	\$0.00	\$0.00	
3182030290	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$124.83
INCREASE FOR ENVIRONMENTAL CHARGE \$3.43											TVA ENERGY GENERATION CHARGE \$20.71
214191021	11401779	215	219	1	4	\$18.72	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.37
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01											TVA ENERGY GENERATION CHARGE \$0.08
214191022	11669122	18934	20019	1	1085	\$105.83	\$0.00	\$3.98	\$0.00	\$0.00	
3182040360	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$136.64
INCREASE FOR ENVIRONMENTAL CHARGE \$3.81											TVA ENERGY GENERATION CHARGE \$23.02
214191024	84192981	32	35	80	240	\$37.74	\$0.00	\$1.31	\$0.00	\$0.00	
4184231030	0	01/15/15	02/14/15		12,320	\$0.00	\$0.00	\$0.00	\$0.00		



Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addl Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	25969	28210	1	2241	\$198.98	\$0.00	\$7.67	\$0.00	\$0.00	
3182030250	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$263.46
INCREASE FOR ENVIRONMENTAL CHARGE \$7.87						TVA ENERGY GENERATION CHARGE \$48.94					
214191002	11097115	84460	85891	1	1431	\$133.71	\$0.00	\$5.10	\$0.00	\$0.00	
3182030260	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$175.08
INCREASE FOR ENVIRONMENTAL CHARGE \$5.02						TVA ENERGY GENERATION CHARGE \$31.25					
214191005	11250680	46676	47261	1	585	\$65.54	\$0.00	\$2.41	\$-0.06	\$0.00	
3182080160	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$82.72
INCREASE FOR ENVIRONMENTAL CHARGE \$2.05						TVA ENERGY GENERATION CHARGE \$12.78					
214191006	11534593	49	49	1	0	\$18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980	3	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$18.95
214191008	11704721	0	0	1	38830	\$1,488.74	\$0.00	\$117.79	\$1,497.46	\$0.00	
3182081990	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$4,044.06
INCREASE FOR ENVIRONMENTAL CHARGE \$79.21						TVA ENERGY GENERATION CHARGE \$860.86					
214191011	11137113	8983	9087	1	104	\$6.49	\$0.00	\$0.43	\$5.19	\$0.00	
4184000950	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$14.63
INCREASE FOR ENVIRONMENTAL CHARGE \$0.21						TVA ENERGY GENERATION CHARGE \$2.31					
Continued...											
1-26-15 #32779					INVOICE NUMBER		TOTAL DUE NOW		\$5,567.02		
					329660		DUE DATE	02/07/15	BILL IS DELINQUENT AFTER DUE DATE		
							AFTER DUE DATE PAY		\$5,829.72		

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

TYPE CODES						
0 - Regular Bill	1 - Estimated Bill	2 - Minimum Estimated	3 - Minimum Bill	4 - Final Bill	7 - Levelized	8 - Contracts/Weatherization

Are you in the market for a new heating and cooling system?  
Contact us today and learn how qualified members can take

Location	Bill Type	Reading Service From:	Reading Service To:	U L T	Used Demand	Charge Demand	Reoccurring Charge Security Light	Increase for School Tax State Tax	Addl Charges Franchise Tax	Balance Forward Cut-off Date	Share Total Bill
214191013	11689174	22422	26322	1	3900	\$332.66	\$0.00	\$12.95	\$0.00	\$0.00	
3182031560	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$444.48
INCREASE FOR ENVIRONMENTAL CHARGE \$13.69						TVA ENERGY GENERATION CHARGE \$85.18					
214191017	11393254	79514	80963	1	1449	\$135.16	\$0.00	\$5.16	\$0.00	\$0.00	
3182031420	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$177.06
INCREASE FOR ENVIRONMENTAL CHARGE \$5.09						TVA ENERGY GENERATION CHARGE \$31.65					
214191018	11234565	57300	58377	1	1077	\$105.18	\$0.00	\$3.97	\$0.00	\$0.00	
3182030290	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$136.45
INCREASE FOR ENVIRONMENTAL CHARGE \$3.78						TVA ENERGY GENERATION CHARGE \$23.52					
214191021	11401779	211	215	1	4	\$18.72	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38
INCREASE FOR ENVIRONMENTAL CHARGE \$0.01						TVA ENERGY GENERATION CHARGE \$0.09					
214191022	11669122	17933	18934	1	1001	\$99.06	\$0.00	\$3.73	\$0.00	\$0.00	
3182040360	0	12/16/14	01/15/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$128.16
INCREASE FOR ENVIRONMENTAL CHARGE \$3.51						TVA ENERGY GENERATION CHARGE \$21.86					
214191024	84192981	27	32	80	400	\$50.63	\$0.00	\$1.82	\$0.00	\$0.00	
4184231030	0	12/16/14	01/15/15		12.720	\$0.00	\$0.00	\$0.00	\$0.00		\$62.59
INCREASE FOR ENVIRONMENTAL CHARGE \$1.40						TVA ENERGY GENERATION CHARGE \$8.74					



METER NO.	84192981	CITY OF ELKTON
PRESENT READING	01/16/17	125
PREVIOUS READING	12/16/16	125
ELECTRIC KWH USED		0
MULTIPLIER		80

ACCOUNT NUMBER
214191024

[illegible]

COMPARE YOUR USAGE		
CURRENT MONTH	0 KWH	31 DAYS
LAST MONTH	240 KWH	30 DAYS
SAME MONTH LAST YEAR	640 KWH	31 DAYS

NET AMOUNT DUE	23.18
DUE DATE	02/07/17
AMOUNT DUE AFTER DUE DATE	24.30

**Report outages through texting.** To enroll, text "precc" to 85700. To report an outage, text "out" to 85700. For more information, go to [www.precc.com/content/outage-texting](http://www.precc.com/content/outage-texting).

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



P.O. BOX 2900  
HOPKINSVILLE, KY 42241-2900  
Visit our website at [www.precc.com](http://www.precc.com)

METER NO.	84192981	CITY OF ELKTON
PRESENT READING	12/16/16	125
PREVIOUS READING	11/16/16	122
ELECTRIC KWH USED		240
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 240				41.65
INCREASE FOR ENVIRONMENTAL CHARGE				0.84
TVA ENERGY GENERATION CHARGE				5.71
DEMAND:	READING	ACTUAL	BILLED	
	0.145	11.600	11.600	0.00
INCREASE FOR SCHOOL TAX				1.45
<i>Die cast 12/27/16 # 35493</i>				
				NET AMOUNT DUE 49.65
				DUE DATE 01/07/17
				AMOUNT DUE AFTER DUE DATE 52.06

COMPARE YOUR USAGE		
CURRENT MONTH	240 KWH	30 DAYS
LAST MONTH	0 KWH	31 DAYS
SAME MONTH LAST YEAR	400 KWH	30 DAYS

Internet Password: 214191

Pennyrile Electric's Plus One Program provides services and assistance to people in need. To learn how you can participate, go to <http://www.precc.com/content/plus-one>

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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METER NO.	84192981	CITY OF ELKTON
PRESENT READING	11/16/16	122
PREVIOUS READING	10/16/16	122
ELECTRIC KWH USED		0
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 0				22.50
DEMAND:	READING	ACTUAL	BILLED	
	0.137	10.960	10.960	0.00
INCREASE FOR SCHOOL TAX				0.68
Die Cast T+cc 11/29/16 # 35358				
				NET AMOUNT DUE 23.18

COMPARE YOUR USAGE		
CURRENT MONTH	0 KWH	31 DAYS
LAST MONTH	160 KWH	30 DAYS
SAME MONTH LAST YEAR	480 KWH	32 DAYS

DUE DATE	12/07/16
AMOUNT DUE AFTER DUE DATE	24.30

Keep track of outages when they occur. Go to  
[outage.precc.com](http://outage.precc.com) to see current outages in our service area.

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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METER NO.	84192981	CITY OF ELKTON
PRESENT READING	10/16/16	122
PREVIOUS READING	09/16/16	120
ELECTRIC KWH USED		160
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 160				34.95
INCREASE FOR ENVIRONMENTAL CHARGE				0.56
TVA ENERGY GENERATION CHARGE				3.65
DEMAND:	READING	ACTUAL	BILLED	
	0.066	5.280	5.400	0.00
INCREASE FOR SCHOOL TAX				1.17
Die Cast				
10/24/16 #35233				
				NET AMOUNT DUE 40.33
				DUE DATE 11/07/16
				AMOUNT DUE AFTER DUE DATE 42.28
COMPARE YOUR USAGE				
CURRENT MONTH	160 KWH	30 DAYS		
LAST MONTH	240 KWH	31 DAYS		
SAME MONTH LAST YEAR	240 KWH	29 DAYS		

For your convenience, we have a direct line for automated payments. Please have your member number ready, and call (866) 855-2577.

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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Visit our website at [www.precc.com](http://www.precc.com)

METER NO.	84192981	CITY OF ELKTON
PRESENT READING	09/16/16	120
PREVIOUS READING	08/16/16	117
ELECTRIC KWH USED		240
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 240				38.91
INCREASE FOR ENVIRONMENTAL CHARGE				0.84
TVA ENERGY GENERATION CHARGE				5.52
DEMAND:	READING	ACTUAL	BILLED	
	0.126	10.080	10.080	0.00
INCREASE FOR SCHOOL TAX				1.36
<i>Die Cast</i>				
<i>9/29/16 #35116</i>				
				NET AMOUNT DUE 46.63
				DUE DATE 10/07/16
				AMOUNT DUE AFTER DUE DATE 48.89

COMPARE YOUR USAGE		
CURRENT MONTH	240 KWH	31 DAYS
LAST MONTH	240 KWH	31 DAYS
SAME MONTH LAST YEAR	240 KWH	31 DAYS

Go Paperless! If you have internet access, and an email account, you may want to consider Electronic Billing.  
For more information, go to [www.precc.com](http://www.precc.com).

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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METER NO.	84192981	CITY OF ELKTON
PRESENT READING	08/16/16	117
PREVIOUS READING	07/16/16	114
ELECTRIC KWH USED		240
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
BALANCE FORWARD DUE				2.71
ELECTRIC KWH USED CURRENT MONTH 240				38.91
INCREASE FOR ENVIRONMENTAL CHARGE				0.84
TVA ENERGY GENERATION CHARGE				5.52
DEMAND:	READING	ACTUAL	BILLED	
	0.129	10.320	10.320	0.00
INCREASE FOR SCHOOL TAX				1.36
<div style="font-size: 2em; font-family: cursive;">8/22/16 #34978</div>				NET AMOUNT DUE
				49.34
				DUE DATE
				09/07/16
				AMOUNT DUE AFTER DUE DATE
				51.60

COMPARE YOUR USAGE		
CURRENT MONTH	240 KWH	31 DAYS
LAST MONTH	320 KWH	30 DAYS
SAME MONTH LAST YEAR	640 KWH	31 DAYS

Download the PRECC app on your smart phone and monitor electric usage, update your account profile, manage alerts, pay your bill and more. For more, go to [www.precc.com](http://www.precc.com).

DETACH AND RETURN BOTTOM PORTION WITH BALANCE

\*\*\*\*\*PENNYRILE PRECC\*\*\*\*\*

Receipt ID: 306150  
08/23/16 12:46 PM  
32 3201 5029

FOR: CITY OF ELKTON  
214191-024 CYC: 77

ELECTRIC: 49.34

CK # : 34978 49.34

CHANGE : .00

BALANCE :  
214191-024 .00  
CURRENT BILL DUE DATE: 09/07/16





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METER NO.	84192981	CITY OF ELKTON
PRESENT READING	07/16/16	114
PREVIOUS READING	06/16/16	110
ELECTRIC KWH USED		320
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 320				45.75
INCREASE FOR ENVIRONMENTAL CHARGE				1.12
TVA ENERGY GENERATION CHARGE				7.41
DEMAND:	READING	ACTUAL	BILLED	
	0.150	12.000	12.000	0.00
INCREASE FOR SCHOOL TAX				1.63
<i>ELKTON Dir Cast Bldg. 7-25-16 #34801</i>				
				NET AMOUNT DUE 55.91
				DUE DATE 08/07/16
				AMOUNT DUE AFTER DUE DATE 58.62

COMPARE YOUR USAGE		
CURRENT MONTH	320 KWH	30 DAYS
LAST MONTH	240 KWH	31 DAYS
SAME MONTH LAST YEAR	800 KWH	30 DAYS

Check out outages as they occur at [outage.precc.com](http://outage.precc.com), or go to [www.precc.com](http://www.precc.com) and click on outage map.

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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METER NO.	84192981	CITY OF ELKTON
PRESENT READING	06/16/16	110
PREVIOUS READING	05/16/16	107
ELECTRIC KWH USED		240
MULTIPLIER		80

ACCOUNT NUMBER
214191024

## COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 240				38.91
INCREASE FOR ENVIRONMENTAL CHARGE				0.84
TVA ENERGY GENERATION CHARGE				4.65
DEMAND:	READING	ACTUAL	BILLED	
	0.134	10.720	10.720	0.00
INCREASE FOR SCHOOL TAX				1.33
6/24/16 # 34749				
				NET AMOUNT DUE 45.73

COMPARE YOUR USAGE		
CURRENT MONTH	240 KWH	31 DAYS
LAST MONTH	240 KWH	30 DAYS
SAME MONTH LAST YEAR	400 KWH	31 DAYS

DUE DATE	07/07/16
AMOUNT DUE AFTER DUE DATE	47.95

Make plans to attend the Pennyrile Electric Annual Meeting  
on July 5th at the Western Kentucky Fairgrounds.  
Entertainment starts at 4:15, Business Meeting at 5:30 P.M.

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT



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Visit our website at [www.precc.com](http://www.precc.com)

METER NO.	84192981	CITY OF ELKTON
PRESENT READING	05/16/16	107
PREVIOUS READING	04/16/16	104
ELECTRIC KWH USED		240
MULTIPLIER		80

ACCOUNT NUMBER
214191024

# COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT MONTH 240				37.74
INCREASE FOR ENVIRONMENTAL CHARGE				0.84
TVA ENERGY GENERATION CHARGE				4.13
DEMAND:	READING	ACTUAL	BILLED	
	0.225	18.000	18.000	0.00
INCREASE FOR SCHOOL TAX				1.28
5-23-16 - #34633 ELKTON Die Cast T & CC				
				NET AMOUNT DUE 43.99
				DUE DATE 06/07/16
				AMOUNT DUE AFTER DUE DATE 46.12
COMPARE YOUR USAGE				
CURRENT MONTH	240 KWH	30 DAYS		
LAST MONTH	240 KWH	31 DAYS		
SAME MONTH LAST YEAR	320 KWH	30 DAYS		

Make plans to attend the Pennyrile Electric Annual Meeting  
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Entertainment starts at 4:15, Business Meeting at 5:30 P.M.

DETACH AND RETURN BOTTOM PORTION WITH PAYMENT