Elkton City Building Accts

91001 Police 91002 City Hall

Fire Dept 91005 91006

Street Lights 91008

68 Sign 91011

91013 Welcome Center

91017 Street Light Meter and Washington

Street Light N. Williams 91018

Cemetery

Mortar Pedestal 91021

Perry St Storage 91022

Elkton Die Cast Bldg 91024



Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Ene Cha		Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Dem Cha		Security Light	State Tax	Franchise Tax	Gut-off Date	Total Bill
214191001	11534479	89922	91858	1	1936	\$17	79.47	\$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 FO	OR ENVIRONM	IENTAL CHAI						the contract of a second contract of the second	VA ENERGY	many and any other party of the contract for a	and the second community of the second continues and the	\$43.73
214191002	11097115	21588	23047	31 33	1459	\$14	11.41	\$0.00			\$0.00	
3182030260	0	12/16/16	01/16/17		0	(\$0.00	\$0.00			e contrara e management de la contrara del la contrara de la contr	\$184.87
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$5.12						VA ENERGY			\$32,96
214191005	11250680	59715	60241	1	526	\$6	36.97	\$0.00	\$2.42	\$-0.18	\$0.00	a takan matananan tahun at ma
3182080160	0	12/16/16	01/16/17	92454340)	0	and the second s	00.08	\$0.00	Section of the contract of the		Committee of the state of the s	\$82.94
INCREASE FO	of a new contract of the	IENTAL CHAI	RGE \$1.85						VA ENERGY	and the same of the same of the same of	and the first service of the service forces about the	\$11.88
214191006	98380562	0	0	418	0	11. San 11. San A. Mar.	22.50	\$0.00	thinks are the reason made the forms the	to the same make showing a second	\$0.00	
4184230980	3	12/16/16	01/16/17		0	9	00.08	\$0.00	\$0.00	\$0.00		\$23.18
214191008	12	0	0	1	16186	\$2,51	19.47	\$0.00	\$87.71	\$0.00		
3182081990		12/16/16	01/16/17		0	Ç S	00.0	\$0.00	have an example a sum and another straining	provide the second of the Cartain Cartain and section		\$3,011.51
INCREASE FO	OR ENVIRONM		RGE \$33.0	2					VA ENERGY	GENERATION	ON CHARGE	\$371.31
214191011	11137113	10990	11092	1	102	\$1	11.75	\$0.00				30000
4184000950	0	12/16/16	01/16/17	a managan tan	0	5	\$0.00	\$0.00	\$0.00	\$0.00	a e a canada o casa de la Sancia de Ca	\$14.73
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$0.21					1	VA ENERGY	GENERATION	ON CHARGE	\$2.34
·											Co	ontinued
_ \	يا ها د	1 / ·	11		INVOICE NUM	ABER	T	OTAL DUE	NOW		\$4,441.	.35
NAU	112211	7 *354	ou		371823	}	DUEC	ATE 0	2/07/17	BILL IS DELIN	QUENT AFTER	DUE DATE
Internet Pass	word: 21419	1					AFT	ER DUE D	ATE PAY		\$4,652	.19

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

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	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 FO	R ENVIRONM	IENTAL CHA	RGE \$11.3	6	CONTRACTOR CONTRACTOR CONTRACTOR	rijerije ir virilija. T arranda jar a vat	Т	VA ENERGY	GENERATIO	ON CHARGE	2000 2000 2000 2000
214191017	11393254	4336	5558	11	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	A DESCRIPTION OF THE PARTY OF MALE WITHOUT	\$159.02
INCREASE FO	R ENVIRONM	IENTAL CHAI	RGE \$4,29				T	VA ENERGY	GENERATIO	ON 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 FO	R ENVIRONM	IENTAL CHAP	RGE \$2.44				Т	VA ENERGY	GENERATIO	ON 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 FO	R ENVIRONM	IENTAL CHAI	RGE \$0.02				\mathbf{r}	VA ENERGY	GENERATIO	ON 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	Geography (1965) (1965) The control of the control	\$224.04
INCREASE FO	R ENVIRONM	IENTAL CHAI	RGE \$6.38				Т	VA ENERGY	GENERATIO	ON CHARGE	\$41.07



Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used		ergy arge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	1 10 10 10 10 1	mand large	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bili
214191001	11534479	88013	89922	1	1909	\$1	77.32	\$0.00	\$6.88	\$0.00	\$0.00	
3182030250	0	11/16/16	12/16/16	-1,33	0	14 (1.)	\$0.00	\$0.00	\$0.00	\$0.00		\$236.33
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$6.70					-	TVA ENERGY	GENERATI	ON CHARGE	\$45.43
214191002	11097115	20252	21588	1	1336	\$1	31.60	\$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	l	\$173.13
INCREASE FO	OR ENVIRONA	MENTAL CHAP	RGE \$4.69			** /			TVA ENERGY	GENERATI	ON CHARGE	\$31.80
214191005	11250680	59343	59715	1	372	\$	52.18	\$0.00	\$1.87	7 \$0.00	\$0.00	
3182080160	0	11/16/16	12/16/16		0		\$0.00	\$0.00	\$0.00	\$0.00		\$64.21
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$1.31						TVA ENERGY	GENERATI	ON CHARGE	\$8.85
214191006	98380562	age an 0 - 4,444.	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	\$2,5	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 FO	OR ENVIRONM	MENTAL CHAP	RGE \$33.10)					VA ENERGY	GENERATI	ON 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 FO	OR ENVIRONM	MENTAL CHAP	RGE \$0.20				14,14		VA ENERGY	GENERATI	ON CHARGE	\$2.34
											C	ontinued
-loalue	· /	492			INVOICE NU	MBER	Т	OTAL DUE	NOW		\$4,371	.95
1 1212114	*35) 10			37011:	3	DUE (ATE 0	1/07/17	BILL IS DELI	NQUENT AFTER	DUE DATE
Internet Pass	•						AFT	ER DUE D	ATE 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	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	87572	90500	1	2928	\$258.63	\$0.00	\$10.16	\$0.00	\$0.00	
3182031560		11/16/16	12/16/16	y, dib	0	\$0.00	\$0.00	\$0.00	\$0.00		\$348.76
INCREASE FO		MENTAL CHAP	RGE \$10.2	8			Т	VA ENERGY	GENERATIO	ON CHARGE	\$69.69
214191017		and the second s	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 FO	OR ENVIRON	MENTAL CHAP	RGE \$4.03			150	H 1 H 1941	VA ENERGY	GENERATIO	ON CHARGE	\$27.35
214191018	11234565	73734	74360	1	626	\$74.95	\$0.00	\$2.76	\$0.00		
3182030290		11/16/16	12/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00	182184	\$94.81
INCREASE FO	OR ENVIRON	MENTAL CHAI	RGE \$2.20				Ţ	VA ENERGY	GENERATIO	ON 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 FO	OR ENVIRON	MENTAL CHA	RGE \$0.02				Т	VA ENERGY	GENERATIO	ON 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					\$118.41
		MENTAL CHA	RGE \$2.95				Т	VA ENERGY	GENERATION	ON CHARGE	\$19.99
214191026	96175698	1035	1552	1	517	\$66.25	\$0.00	\$2.41	\$25.00	\$-25.00	
3182034560		12/08/16	12/16/16		0	\$0.00			•		\$87.74
	_	MENTAL CHA	RGE \$1.81				Т	VA ENERGY	GENERATIO	ON CHARGE	\$12.30



Account #	Me	ler #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bili Type	Service From:	Service To:	L	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	1153	34479	85967	88013	1	2046	\$184.26	\$0.00	\$7.14	\$0.00	\$0.00	
3182030250	r isinda	0	10/16/16	11/16/16	1133	0	\$0.00	\$0.00	\$0.00	\$0.00		\$245.17
INCREASE F	OR EN	VIRON	MENTAL CHAF	RGE \$7.18				Т	VA ENERGY	GENERATI	ON CHARGE	\$46.59
214191002	1109	7115	19015	20252	1	1237	\$121.29	\$0.00	\$4.61	\$0.00	\$0.00	
3182030260	1	0	10/16/16	11/16/16		0	\$0.00			•		\$158.41
INCREASE F	OR EN	VIRONI	MENTAL CHAP	RGE \$4.34	J. S.			a garaga a garaga	VA ENERGY		* **	\$28.17
214191005	112	50680	58806	59343	1	537	\$66.80	,	•			
3182080160	144 1 44 , 1	0	10/16/16	11/16/16		0	\$0.00					\$83.34
INCREASE F	OR EN	VIRON	MENTAL CHAP					-	VA ENERGY			
214191006	9838	30562		0	1	0			•			
4184230980	1	3	10/16/16	11/16/16		0	\$0.00	\$0.00		\$0.00		\$23.18
PRESENTATION OF THE PROPERTY O	The state of				TO ST							
214191008		12	0	0	1	16227	\$2,488.82				•	
3182081990		0	10/16/16	11/16/16	Pitta.	0	\$0.00	* ****		* 4 - 4 - 4		\$2,984.00
			MENTAL CHAP		-			_	VA ENERGY			\$375.17
214191011		37113	10797		1.		\$11.32			7		
4184000950		0	10/16/16	11/16/16		0	\$0.00			,		\$14.15
INCREASE F	OR EN	VIRON!	MENTAL CHAP	RGE \$0.20	14044		1 1 1 1 1 1 1 1 1 1 1 1	The second of th	VA ENERGY	GENERATI	ON CHARGE	\$2.22
											C	ontinued
						INVOICE NUM	BER]	OTAL DUE	NOW		\$4,047	.85
						368403	DUE	DATE 1	2/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
11/29/16	**	35	357		İ		AF	ER DUE D	ATE PAY		\$4,244	.31

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

		a . a nnamm a a.,	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 to see current outages in our service area.

Page: 2

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Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge	4.4 (1.4 (1.4)	curring large	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge		curity ight	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	0.0	10/16/16	11/16/16		0	\$0.00	2450	\$0.00	\$0.00	\$0.00		\$255.46
INCREASE F	OR ENVIRON	MENTAL CHAP	RGE \$7.52			-		Т	VA ENERGY	GENERATION	ON CHARGE	\$48.77
214191017	11393254	2145	3187	1	1042	\$106.11	h. Fr	\$0,00	\$4.01	\$0.00	\$0.00	en manya in d
3182031420	0	10/16/16	11/16/16		0	\$0.00		\$0.00	\$0.00	\$0.00		\$137.51
INCREASE F	OR ENVIRON	MENTAL CHAP	RGE \$3.66	A L	Higgs to			T	VA ENERGY	GENERATION	ON 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	ja -	\$0.00	\$0.00	\$0.00		\$89.34
INCREASE F	OR ENVIRON	MENTAL CHAP	RGE \$2.08					Т	VA ENERGY	GENERATION	ON CHARGE	\$13.50
214191021	11401779	330	335	1	5	\$22.89	3015	\$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 F	OR ENVIRON	MENTAL CHAP	RGE \$0.02		3 194 9	•		-	VA ENERGY	GENERATION	ON 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 F	OR ENVIRON	MENTAL CHAP	RGE \$0.34			•		T	VA ENERGY	GENERATION	ON CHARGE	\$2.21



Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Ene Cha	Service of the service of	Reoccurring Charge	Increase for School Tax	Áddt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Dem Cha		Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	83506	85967	1	2461	\$2	16.56	\$0.0			\$0.00	
3182030250	0	09/16/16	10/16/16		0	(\$0.00	\$0.0				\$289.85
INCREASE FO	OR ENVIRONA	MENTAL CHA	RGE \$8.64						TVA ENERGY		and the second s	\$56.21
214191002	11097115	17720	19015	1	1295	\$12	25.80	\$0.0	-KS10 x 8—40 *CD100 *U SA10 *CD00 *CD05	TATE OF THE PARTY	LECTION SECTION CONTRACTOR AND RESERVED	
3182030260	0	09/16/16	10/16/16		0	(\$0.00	\$0.0				\$164.73
INCREASE FO	DR ENVIRONA	MENTAL CHAI	RGE \$4.55						IVA ENERGY	But har the selection of the state of the selection	sticearrandonamic an-streament estadar yea	\$29.58
214191005	11250680	58271	58806	1	535	\$6	66.64	\$0.0	3 \$2.4	2 \$0.00	\$0.00	
3182080160	0	09/16/16	10/16/16		Ò	udes varios Talabasa	\$0.00	\$0.0				\$83,16
INCREASE FO	OR ENVIRONA	MENTAL CHA	RGE \$1.88					•	TVA ENERGY			\$12.22
214191006	98380562	0	0	1	0 .	\$2	22.50	\$0,0) \$0,6		a should ask of the same was to shoot beginning to	
4184230980	3	09/16/16	10/16/16		0		\$0.00	\$0.0	0.0 \$	0 \$0.00		\$23.18
			9.00									
214191008	12	0	0	1	32542	\$3,10	05.85	\$0.0				and the second second
3182081990	0	09/16/16	10/16/16		0		\$0.00	\$0.0	and the state of t	preventional transport of preventional lateral totals.	energiin de State de La velocitation de la State d	\$4,044.70
INCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$66.3	9					TVA ENERGY			
214191011	11137113	10713	10797	1	84	- \$	10.87	\$0.0	dam up va om up namen symbol de de de de de de	and Continue a secondary his research that resident and all the se	de refuelling at the result of the refuel and the result of the re-	
4184000950	0	09/16/16	10/16/16		0	(\$0.00	\$0.0			and the second s	\$13.38
INCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$0.17						TVA ENERGY	/ GENERATI	ON CHARGE	\$1.95
											С	ontinued
			····		INVOICE NUI	MBER	T	OTAL DU	E NOW		\$5,157	.92
10/1		_			366692	2	DUE D	ATE 1	1/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
10/24/1	6 #3	50234				ľ	AFT	ER DUE D	ATE PAY		\$5,406	.31

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

	<u> </u>		TYPE CODES			
0 - Regular	1 - Estimated	2 • Minimum	3 - Minimum	4 • Final	7 - Levelized	8 - Contracts/
Bill	Bill	Estimated	Bill	Bill		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	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	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 FO	OR ENVIRONM	MENTAL CHAI	RGE \$8.15	Dirja Amerika			T	VA ENERGY	GENERATION	ON 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	succept of Tulky A	O socialization of a state of a state of a	\$0.00	\$0.00	\$0.00	\$0.00	with control of the second statement of the second of the	\$124.16
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$3.22					VA ENERGY	GENERATIO	ON 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 FO	OR ENVIRONM	IENTAL CHA	RGE \$1.99	1.00.0000	a system who will be a second	e uned expression postered out extens	Ĩ	VA ENERGY	GENERATION	ON 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	and the same of th	\$26.18
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$0.10	XX.		ene di Sila		VA ENERGY	GENERATIO	ON 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 FO	OR ENVIRONM	IENTAL CHAI	RGE \$0.13	- 11 A COMP R R 2 1 2 1 1	ent in the control of the entitle to be	1. The management continue to see	T	VA ENERGY	GENERATION	ON CHARGE	\$0.82



Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge	Reoccur Charg	1	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Securi Light		State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	80377	83506	1	3129	\$285.80	\$	0.00	\$11.06			
3182030250		08/16/16	09/16/16	vális,	0	\$0.00	\$					\$379.74
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$10.98	8				T	VA ENERGY	GENERATI	ON CHARGE	\$71.90
	11097115	15862		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				\$233.19
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$6.52	347.7	THE CONTRACT			T			ON CHARGE	\$42,70
214191005	11250680	57682	58271	1	589	\$68.74	. \$	0.00			and the second s	
3182080160	0	08/16/16	09/16/16		0	\$0.00	\$	0.00				\$86.88
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$2.07							GENERATI	ON CHARGE	\$13.54
214191006	98380562	0	0	1	sires o sann	\$18.40	\$	0.00	\$0.55		-	
4184230980	3	08/16/16	09/16/16		0	\$0.00	\$	0.00	\$0.00	\$0.00		\$18.95
	Aug Paragonia.					V.	nik til i til	Estate 1				
214191008	12	0	0	1		\$3,246.43	\$	0.00	•			
3182081990	0	08/16/16	09/16/16	di M	0	\$0.00	\$	0.00				\$4,194.52
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$66.3								ON CHARGE	
214191011	11137113	10634	10713	1	79	\$11.02		0.00				
4184000950	0	08/16/16	09/16/16		0	\$0.00		0.00				\$13.41
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$0.16					Τ	VA ENERGY	GENERATI	ON CHARGE	\$1.84
											C	ontinued
# NI					INVOICE NUM	IBER 7	TOTAL	DUE	NOW		\$5,585	.44
01 00	}				364976	DUE	DATE	10)/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
1-01	1-16 #	CIICE:	•			AF1	TER DU	E DA	ATE PAY		\$5,844	.77

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

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	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 F	OR ENVIRON	MENTAL CHAP	RGE \$12.70	6			T	VA ENERGY	GENERATION	ON CHARGE	\$83.53
214191017	11393254	554	1228	11	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 F	OR ENVIRON	MENTAL CHAI	RGE \$2.37					VA ENERGY	GENERATI	ON 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 F	OR ENVIRON	MENTAL CHAI	RGE \$1.87				7	VA ENERGY	GENERATI	ON 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 F	OR ENVIRON!	MENTAL CHAI	RGE \$0.04				· 1	TVA ENERGY	GENERATI	ON 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	per en a Nacia	\$23.33
INCREASE F	OR ENVIRON	MENTAL CHAI	RGE \$0.13				7	TVA ENERGY	GENERATI	ON CHARGE	\$0.87
		The second second	the same to be					Subject State Services	7.44		1.5

Account #	М	eter #	Previous Reading	Present Reading	M	KWH Used	Ene Cha	rgy rge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill Type	Service From:	Service To:	L T	Demand Used		nand orge	Security Light	State Tax	Franchise Tax	Cut∙off Date	Total Bill
214191001	115	34479	76605	80377	1	3772	\$3	40.76	\$0.00	\$13.22	\$0.00	\$0.00	
3182030250		10	07/16/16	08/16/16		0	į	\$0.00	\$0.00	\$0.00	\$0.00		\$453.98
INCREASE FO	AS AC	VIRONN	TENTAL CHA	RGE \$13.24	1				Т	VA ENERGY	GENERATION	ON CHARGE	\$86.76
214191002	110	97115	13635	15862	1	2227	\$20	08.72	\$0.00	\$8.03	\$0.00	\$0.00	AND DESCRIPTION
3182030260		0	07/16/16	08/16/16		0	;	\$0.00	\$0.00	\$0.00	\$0.00		\$275.79
INCREASE FO	OR EN	VIRONN	MENTAL CHA	RGE \$7.82					14 14 14 14 1	VA ENERGY	GENERATIO	ON CHARGE	\$51.22
214191005	112	50680	57173	57682	1	509	\$6	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		\$81.78
INCREASE FO	OR EN	VIRON	MENTAL CHA	RGE \$1.79					. Т	VA ENERGY	GENERATION	ON CHARGE	\$11.7 1
214191006	983	80562	49	0	1	0	\$	18.40	\$0.00	\$0.55	\$0.00	\$0.92	
4184230980		3	07/16/16	08/16/16		0	Ç	\$0.00	\$0.00	\$0.00	\$0.00		\$19.87
METEI CHANG INFORMA	E		METER # 534593	DATE METE CHANGED 07/28/16		OLD ME ENDING 49		<u>M</u>	ULTIPLIER 1	OLD ME KWH US 0		W METER VIOUS REA	<u>D</u>
214191008 3182081990	y je tj	12 0	0 07/16/16	0 08/16/16	1	32542 0		60.76 \$ 0.00	\$0.00 \$0.00	and the second s			\$3,900.62
						INVOICE NUI	IBER	T	OTAL DUE	NOW		\$5,467	
	<i>.</i>	Ι.				363260	S S	DUE D	The state of the s	0/07/16	BILL IS DELIN	QUENT AFTER	
City-	8/	22/16	+34	972		555200		AFT	ER DUE DA			\$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

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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 Bili
INCREASE FOR	R ENVIRONM	IENTAL CHAF	RGE \$66.39	3			1	VA ENERGY	GENERATI	ON CHARGE	\$759.86
214191011	11137113	10562		:: 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	1	\$13.53
INCREASE FOI	R ENVIRONM	MENTAL CHAP	RGE \$0.15			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second second	VA ENERGY	GENERATI	ON 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 FO	R ENVIRONN	IENTAL CHAF	RGE \$13.83	7			Т	VA ENERGY	GENERATI	ON CHARGE	
214191017		99745	554	1	809	\$87.54	\$0.00	\$3.27	\$0.00	\$5.29	955
3182031420	0	07/16/16	08/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00)	\$117.55
INCREASE FO	R ENVIRONI	MENTAL CHAP	RGE \$2.84				T	VA ENERGY	GENERATI	ON 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 FO	R ENVIRONI	MENTAL CHAP	RGE \$1.66				Т	VA ENERGY	GENERATI	ON 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 FO	-		RGE \$0.01				1	VA ENERGY	GENERATI	ION 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 FO	=					, , , , ,		VA ENERGY	GENERATI	ION CHARGE	\$2.16

PENNYRILE HOPKINSVILLE, KY 42241-2900 ELECTRIC Visit our website at www.precc.com

Account: #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Ene Cha	South Commence of the	Reoccurring Charge	Increase for School Tax	Addi Chatges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Dem Cha	Carlot Constitution	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	73207	76605	1	3398	\$30	8.79	\$0.00			Control of the Contro	. Program produce defective principlicate Code
3182030250	0	06/16/16	07/16/16		0	S	00.08	\$0.00			edical (Appendical), a final company of enterior and ente	\$411,36
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$11.9	3					VA ENERGY			\$78.66
214191002	11097115	11803	13635	1	1832	denical contraction has been desired as	4.96	\$0,00				
3182030260	0	06/16/16	07/16/16		0	9	00.00	\$0.00				\$230.51
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$6.43					214 koformur Principalist i i kilomitosa ya zilovoz Switsarova	VA ENERGY		effect the section of the section of the section of	\$42,41
214191005	11250680	56601	57173	1	572	and the summer of the	37.28	\$0.00	and a second contract of the second		erro manutar arro a carro di sale del programa di manutari di sale di sale di sale di sale di sale di sale di s	
3182080160	0	06/16/16	07/16/16		0	\$	00.08	\$0.00		State of the second sec		\$85,01
INCREASE FO		and the same of the contractor and the same the		version access	and descriptions the extra translation in the C. State L.	ondervised a Kredenik	rom enemáktek		VA ENERGY	and the contract of the contra	tioner transmittet andet statement interface in Barrel.	\$13.24
214191006	11534593	49	49	1	0		18.40	many and the second of the sec	California productivo normani interimentativa attenda de la	er konnetti on kristino rekendên ve kerker sewi	enter in the Control of Manager and American Control of the Contro	
4184230980	3	06/16/16	07/16/16	a radioner de const	0	9	00.00	\$0.00	\$0.00	\$0.00	ing ing the time of a colony Auditor Website State (in	\$18.95
		200000000000000000000000000000000000000				9 (B) (B)	in file		ace a sala			000,000,000,000
214191008	12	0	0	1	32712	\$2,96	- American Company Com	\$0.00	a reaction and restriction of the control of the co			****
3182081990	0	06/16/16	07/16/16		0	S	60.00	\$0.00	CONTRACTOR DESCRIPTION	A STATE OF THE PARTY OF THE PAR		\$3,917.82
INCREASE FO	La company de la	the activities the season of the American Proceedings of American Company	talling the forest and a second of the secon	Street Green Green	AN STREET, NOT THE STREET, NOT THE	neverska i stalen	u fraktriskemäden	to the street of	VA ENERGY			\$769.06
214191011	11137113	10496	10562		in english and the graphs with the	STATE OF THE PARTY	0.47	ACUTA SALITA BACKWALLA CONTRACTOR SALITA SAL	CONTRACTOR SANTACON (DANGERO CONTRACTOR)	t livro and in a children ship was provided a proper	alog to the selection of the control of the selection of	640.54
4184000950	0	06/16/16	07/16/16	- - - -	0	9	00.00	\$0.00		er anna ar an Sarage Saraga (Albania an an an Air an A	enter discourse the results are the results and the control of the	\$12.51
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$0.13					\mathbf{I}	VA ENERGY	GENERALI	un charge	\$1.55
			•									ontinued
					INVOICE NUI	MBER	T	OTAL DUE	NOW		\$5,346	.61
	. 4				361543	3	DUE	DATE 08	3/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
7-25-1	10 =#=	34962					AFT	ER DUE DA	ATE 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. or go

Page:	٠,

											. 090
Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bili Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Gut-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 FO	OR ENVIRONM	MENTAL CHA	RGE \$12.1	9	Salar Anna Carallel Salar	* A TABLE CONTRACTOR OF THE PART OF THE PA	Ţ	VA ENERGY	GENERATION	ON 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	organization (I.e.	0	\$0.00	\$0.00	\$0.00	\$0.00	demonstration (King Smith American records a m	\$109.14
INCREASE FO	OR ENVIRONN	MENTAL CHAP	RGE \$2.74				1	VA ENERGY	GENERATIO	ON 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 FO	OR ENVIRONM	MENTAL CHAP	RGE \$1.57				Т	VA ENERGY	GENERATION	ON 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	proceedings of the	. 0	\$0.00	\$0.00	. \$0.00	\$0.00		\$19.41
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$0.01	Sept.			Ţ	VA ENERGY	GENERATIO	ON 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 FO	OR ENVIRONM	VENTAL CHA	RGE \$0.99	rume _u signinoso		to and the second secon	I and the second	VA ENERGY	GENERATION	ON CHARGE	\$6.53



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Ene Cha	10000	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Biji Type	Service From:	Service To:	L T	Demand Used	Den Cha	and rge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	70330	73207	1	2877	\$26	34.27	\$0.00	\$9.90	\$0.00	\$0.00	ACCOMPANIES CONTRACTOR
3182030250	0	05/16/16	06/16/16		0.5		00.00			Author with the Carles Antideological	refreshed to the contract of t	\$340.00
INCREASE FO	OR ENVIRONM	IENTAL CHA	RGE \$10.10	0						GENERATI	ON CHARGE	
214191002	11097115	10146	11803	1.	1657	\$10	30,01	\$0,00	\$5.9	4 \$0.00	\$0.00	
3182030260	0	05/16/16	06/16/16		0	(0.00	\$0.00	\$0.00	\$0.00		\$203.87
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$5,82		5.65.6		180.5	- 1	VA ENERGY	GENERATI	ON CHARGE	\$32.10
214191005	11250680	56046	56601	1	555		35.83	\$0.00	\$2.36		\$0.00	
3182080160	0	05/16/16	06/16/16		0		\$0,00	\$0.00	Symposium and model at National and	Minoral advantages and section of the Company of th		\$80.89
Contrated - Secretary Interests - Contrated words - And to their	OR ENVIRONM			er torn Carton	n hakin i disanena eskazion	tiwa watanka	antananan haran.				ON CHARGE	\$10.75
	11534593	49	Special School and Children College College	1	0.	2 mm 1 2 mm 2 mm 2 mm 2 mm	18.40	\$0.00	min hina da manahimme ha		sectors and a control of the throught of the control	446 646
4184230980	3	05/16/16	06/16/16	tunetest er	0	5	00.00	\$0.00	\$0.00	\$0.00	we are larger on the second of the second	\$18.95
		_										
214191008	12	0		1 1905/2900	e programme en liverage distribution de la constant	\$2,96		\$0.00	en a care da la bromana esta romana	atalie till a construction and security face two	\$0.00	metta artikan remenantakin ana mende
3182081990	0	05/16/16	06/16/16		0	្ន	00.00	\$0,00	elementation of a property and the Na	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3,788.10
INCREASE FO	ordays per director of the supplementary reformula	Charles and and sense with the property of the con-	resolvent of the analysis and the assessment and	- 	4:::2::4: <u>2:12</u> :0::0::0::1:::	aka ka ka paga sa	Hayan bersen				ON CHARGE	\$643.12
214191011	11137113	10426	our average of the party for the department	1	en e		0.64	\$0.00			\$0,00	
4184000950	0	05/16/16	06/16/16	e e e e e e e e e e e e e e e e e e e	0	Sanselás	00.00	\$0.00	тай короло то изобрано выпада на очения и Събеда	ar avea e con au reconstratorio de la constanta		\$12.52
INCREASE FO	JK ENVIKONM	IENTAL CHAI	KGE \$0.14					7	va energy	GENERATION	ON CHARGE	\$1.38
											Co	ntinued
					INVOICE NUM	BER	T	OTAL DUE	NOW		\$4,938.	
. 1 .				-	359818		DUEC	value objects of	7/07/16	BILL IS DELIN	QUENT AFTER	
WA416	#34	748			222214	ľ	AFT	ER DUE D	ATE PAY	\$1, m_ u. t. o Therity well in programming the first	\$5,174.	64
* (***********************************												

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

Make plans to attend the Pennyrile Electric Annual Meeting Previous Present KWH H Energy Reoccurring Increase for Addt Balance Account # Meter # Share Reading Reading U Used Charge Charge **School Tax** Charges Forward Bill Service Service Demand Demand Security State Franchise Cut-off Total Location Type From: To: Used Charge: Light Tax Date Bill Tax 214191013 11689174 69787 72048 2261 \$211.63 \$0.00 \$7.90 \$0.00 \$0.00 3182031560 06/16/16 0 05/16/16 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 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 416 1 \$53.95 \$0.00 \$1.90 \$0.00 \$0.00 3182030290 0 05/16/16 06/16/16 \$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 \$18.74 4 \$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 33 \$21.22 \$0.00 \$0.66 \$0.00 \$0.00 3182040360 0 05/16/16 06/16/16 \$0.00 \$0.00 \$0.00 \$0.00 \$22.64 INCREASE FOR ENVIRONMENTAL CHARGE TVA ENERGY GENERATION CHARGE \$0.64



Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energy Charge		curring narge	Increase for School Tax	Add! Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge		curlly ight	State Tax	Franchise Tax	Cut-off Date	Total Bili
214191001	11534479	67947	70330	1	2383	\$210.4	5	\$0.00	\$7.79	\$0.00	\$0.00	
3182030250	0	04/16/16	05/16/16	32.5	0	\$0.0	0	\$0,00	\$0.00	\$0.00),	\$267.61
and the state of t	OR ENVIRONM	An experience of the control of the second of the control of the c	and the same of th		atomorphism a sound a second as a second					GENERATI	ON CHARGE	\$41.01
214191002	11097115	8889	10146	1	1257	\$119.7		\$0.00	\$4.37	\$0.00	\$0.00	
3182030260	0	·04/16/16	05/16/16	an and a barrard	0	\$0.0	0 -	\$0.00				\$150.11
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$4,41					יו	VA ENERGY	GENERATI	ON CHARGE	\$21.63
214191005	11250680	55480	56046	1	566	\$64.0		\$0.00	\$2.27	\$0.00	\$0.00	•
3182080160	0	04/16/16	05/16/16		0	\$0,0	9	\$0.00	\$0.00	\$0,00		\$78.01
20 To 20 Control of Charles of Carlot and Carlot Asset Asset Asset Carlot	OR ENVIRONM	and the second s		Company on a		# N - # # 11 - #				GENERATI	ON CHARGE	\$9.74
214191006	11534593	49	49	1	0	\$18.4	0	\$0,00	\$0.55	\$0.00	\$0.00	
4184230980	3	04/16/16	05/16/16		0	\$0.0	0	\$0.00	\$0.00	\$0.00	·	\$18.95
						15856						
214191008	12	0	0	1	34226	\$1,273.2	1	\$0.00	\$105.91	\$1,589.44		
3182081990	en en en manten en e	04/16/16	05/16/16		0	\$0.0	3	\$0,00	\$0.00	\$0.00		63,636,31
· INCREASE FO	and and about the second and and a second and	IENTAL CHAP	RGE \$69.82	2				T	VA ENERGY	GENERATI	ON CHARGE	\$597.93
214191011	11137113	10354	10426	1	72	\$5.1	3	\$0.00	\$0.35	\$5,19	\$0.00	
4184000950	0	04/16/16	05/16/16		0	\$0.0)	\$0.00	\$0.00	\$0.00		\$12.13
INCREASE FO	OR ENVIRONM	IENTAL CHAF	RGE \$0.15					ית	VA ENERGY	GENERATI	ON CHARGE	\$1.26
											Co	ntinued
5-23	110 4	742	1		INVOICE NUM	ABER	TOTA	L DUE	NOW		\$4,616.	11
0 010	16 #	5165	ઝ		358089	DUE	DATE	06	/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
Uty	. <u></u> .				<u>-</u>	AF	TER [DUE DA	ATE PAY		\$4,839.	75
U					•			LATOT	DUE DOES N	OT INCLUDE	E CREDIT AM	IOUNT(S)

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

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.

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 Tex	Franchise Tax	Cut-off Date	Total Bill
214191013	11689174	67685	69787	1	2102	\$187.80	\$0.00	\$6.94	Annual Control of the	\$0.00	nan, kormani vladarinder Ni Sterligt disseler
3182031560	0.	04/16/16	05/16/16		0	\$0.00	the district of a beginning assessment of the properties of the pr	skytt salidine verskindt riverinkt prositere endskriver	Control of the Contro	And This Age and a following the consistency which you can	\$238.30
INCREASE FO	OR ENVIRONM	IENTAL CHAP	RGE \$7.38				Т	VA ENERGY	and a second comment of the second	and the same of the same and the same and the same of	\$36.18
214191017	11393254	97253	98097	1	844	\$86.42	\$0.00	\$3.12	(crostination) and an arrangement of the contract of the contr	\$0.00	
3182031420	0	04/16/16	05/16/16		0	\$0.00					\$107.03
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$2.96				T	VA ENERGY	GENERATIO	ON CHARGE	\$14,53
214191018	11234565	70260	70707	1	447	\$54.42	\$0.00	\$1.91	\$0.00	\$0.00	anna tu ann man thu tha tu at thu tat tau mh da
3182030290	0	04/16/16	05/16/16		0	\$0.00		CONTRACTOR DESCRIPTION AND PROPERTY.	CHESTING TO A HIS TO SHEET WOOD HOLD AND A	Production and the successor of them is desired to the	\$65,59
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$1.57				T	VA ENERGY	GENERATION	ON 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 FO	OR ENVIRONM	MENTAL CHAP	RGE \$0.01				Т	VA ENERGY	GENERATIO	ON CHARGE	\$0.07
214191022	11669122	27228	27264	1	36	\$21.30	\$0.00	\$0.66	\$0.00	\$0.00	an i de la company de la c
3182040360	0	04/16/16	05/16/16		0	\$0.00	\$0.00	\$0.00	\$0,00		\$22.71
INCREASE FO	OR ENVIRONA	MENTAL CHAP	RGE \$0.13				T	VA ENERGY	GENERATION	ON CHARGE	\$0.62

PENNYRILE E L E C T R I C

P.O. BOX 2900 HOPKINSVILLE, KY 42241-2900

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Account #	Meler #	Previous Reading	Present Reading	M	KWH Used	Energy Charge		occurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Deman 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 FO	OR ENVIRONM	IENTAL CHAF	RGE \$7.17					T	VA ENERGY	GENERATION	ON CHARGE	\$36.98
214191002	11097115	7470	8889	4 -	1419	\$132.	76	\$0.00	\$4.90	\$0.00	\$0.00	有特殊的
3182030260	0	03/16/16	04/16/16		0	\$0.	00	\$0.00	\$0.00	\$0.00		\$168.32
INCREASE FO	OR ENVIRONM	ENTAL CHAP	RGE \$4.98				West of	14 4 KBT	VA ENERGY	GENERATI	ON CHARGE	\$25.68
214191005	11250680	54900	55480	1	580	\$65.	14	\$0.00	\$2.33	3 \$0.00	\$0.00	
3182080160	0,44	03/16/16	04/16/16		0.3	\$0.	00	\$0.00	\$0.00	\$0.00		\$80.01
INCREASE FO	OR ENVIRONM	ENTAL CHAF						T	VA ENERGY	GENERATION	ON CHARGE	\$10.50
214191006	11534593	49	49	1	0	\$18.	40	\$0.00	\$0.55	5 \$0.00	\$0.00	
4184230980	3	03/16/16	04/16/16		0	\$0.	00	\$0.00	\$0.00	\$0.00	.h.d.	\$18.95
214191008	12	0	0	1	34226	\$1,273.	21	\$0.00	\$106.85	5 \$1,589.44		
3182081990	0	03/16/16	04/16/16		0	\$0.	00	\$0.00	\$0.00	\$0.00	1	\$3,668.39
INCREASE FO	OR ENVIRONM	ENTAL CHAP	RGE \$69.83	2				T	VA ENERGY	GENERATI	ON CHARGE	\$629.07
214191011	11137113	10271	10354	1	83	\$5.	59	\$0.00	\$0.37	7 \$5.19	\$0.00	
4184000950	0	03/16/16	04/16/16		0	\$0.	00	\$0.00	\$0.00	\$0.00		\$12.85
INCREASE FO	OR ENVIRONM	ENTAL CHAP	RGE \$0.17					T	VA ENERGY	GENERATI	ON CHARGE	\$1.53
											C	ontinued
					INVOICE NUI	MBER	TOT	AL DUE	NOW		\$4,803	.82
11	·			ſ	35635	; D	UE DAT	E 0	5/07/16	BILL IS DELII	QUENT AFTER	DUE DATE
4-25	>-10 #	:3453	6			—	FTER	DUE DA	ATE PAY		\$5,036	.40

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

Account #	Meter #	Previous Reading	Present Reading	n W	KWH Used	Energy Charge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L	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	18 N 18 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	03/16/16	04/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$272.23
INCREASE FO	OR ENVIRONM	MENTAL CHAP	RGE \$8.45				Т	VA ENERGY			and the second second
214191017	11393254	96290	97253	1	963	\$96.01	\$0.00			•	
3182031420	0 .	03/16/16	04/16/16		0	\$0.00		•	•		\$120.32
INCREASE F	OR ENVIRONM	MENTAL CHAP	RGE \$3.38	na ita				VA ENERGY			\$17.43
214191018	11234565	69767	70260	1	493	\$58.13				•	
3182030290	0	03/16/16	04/16/16		0	\$0.00					\$70.84
INCREASE F	OR ENVIRONI	MENTAL CHAP						VA ENERGY			
214191021	11401779	272	276	1	4	\$18.72	•	•		•	V-0.0
4184231010		03/16/16	04/16/16		0	\$0.00			· ·		\$19.36
		MENTAL CHAP						VA ENERGY			\$0.07
214191022	11669122	26512	27228	1	716	\$76.10	•	i i		· ·	404.00
3182040360		03/16/16	04/16/16		0	\$0.00					\$94.32
		MENTAL CHAP						VA ENERGY		_	\$12.96
214191024	84192981	101	104	80	240	\$37.74	•				644.04
4184231030		03/16/16	04/16/16		18.000	\$0.00					\$44.21
INCREASE F	OR ENVIRON	MENTAL CHAP	RGE \$0.84				Ŧ	VA ENERGY	GENERATI	ON CHARGE	\$4.34

Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge		curring arge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	1 12 12 12 12 12 12 12 12 12 12 12 12 12	urity ght	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001 3182030250	11534479 0	63625 02/15/16	65904 03/16/16	1	2279 0	\$206.4 \$0.0	And the second second	\$0.00 \$0.00	\$0.00	\$0.00		\$263.81
	OR ENVIRONM 11097115	MENTAL CHAI	RGE \$8.00 7470	1911	1370	\$131.4	13	⊤ \$0.00	VA ENERGY \$4,84	to exercise the company of the com-		
3182030260	0	02/15/16	03/16/16	ing the contract of the contra	0	\$0.0		\$0.00	\$0.00 VA ENERGY			\$166.15 \$25.07
214191005	OR ENVIRONA 11250680	54393	54900	1	507	\$60.		\$0.00	\$2.14	\$0.00	\$0.00	\$73.43
3182080160	0 OR ENVIRONN	02/15/16 MENTAL CHA	03/16/16 RGE \$1.78		0	\$0.0	00 - 1		VA ENERGY	GENERATI	ON CHARGE	\$9.28
	11534593 3	49 02/15/16	49 03/16/16	1	0	\$18. \$0.		\$0.00 \$0.00				\$18.95
214191008	12	0	0	1	34226	\$1,339.	31	\$0.00	\$109.04	\$1,589.44		
3182081990	0	02/15/16	03/16/16		0	\$0.		\$0.00 T	\$0.00 VA ENERGY			\$3,743.83 : \$635.92
214191011 4184000950	0	10180 02/15/16	10271 03/16/16	1	91 0	\$0.	00	\$0.00 \$0.00	\$0.39 \$0.00	\$5.19 \$0.00	\$0.00)	\$13.52
INCREASE F	OR ENVIRONM	MENTAL CHA	RGE \$0.19	P(T) E+				195 E 1	VA ENERGY	GENERALI		ontinued
			<u></u>		INVOICE NU	MBER	TOTA	L DUE	NOW		\$5,059	April 25 State Straight Co.
202	#341	4			35461	0	JE DATE	<u> </u>	4/07/16	BILL IS DEL	NQUENT AFTE	
3-20	#5	•				A	FTER [DUE D	ATE PAY		\$5,303	3.38

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

			TYPE CODES			!
0 - Regular	1 - Estimated	2 - Minimum	3 - Minimum	4 - Final	7 - Levelized	8 - Contracts/
Bill	Bill	Estimated	Bill	Bill		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 #	Reading	' Fresent ' Reading	֓֟֟֝֟֟֝֟֟֝֟֓֓֓֓֟֓֟֓֟֟֓֟֓֟֟֓֟֟֓֟֟֓֟֟֓֟֟֟֓֟֟֓	' RWH' 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	62631	65279	1	2648	\$236.86	\$0.00	\$8.84	\$0.00	\$0.00	
3182031560	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00	基本可能等。	\$303.45
INCREASE FO	OR ENVIRON	MENTAL CHAP	RGE \$9.29				T	VA ENERGY	GENERATI	ON CHARGE	\$48.46
214191017	11393254	95208	96290	1	1082	\$107.67	\$0.00	\$3.94	\$0.00	\$0.00	
3182031420	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$135.21
INCREASE FO	OR ENVIRON	IMENTAL CHAP	RGE \$3.80	igi sebigah Malahah			4578 (M. 1	VA ENERGY	GENERATI	ON CHARGE	\$19.80
214191018	11234565	69115	69767	1	652	\$72.19	\$0.00	\$2.59	\$0.00	\$0.00	
3182030290	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00	este de la celèció da constitu Las el Alexa (del Colonia)	\$89.00
INCREASE FO	OR ENVIRON	IMENTAL CHAP	RGE \$2.29				ī	VA ENERGY	GENERATI	ON CHARGE	\$11.93
214191021	11401779	268	272	1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	
4184231010	0	02/15/16	03/16/16		0	\$0.00	\$0.00	\$0.00	\$0.00		\$19.37
INCREASE FO	OR ENVIRON	IMENTAL CHAP	RGE \$0.01	S. 19			********** 1	VA ENERGY	GENERATI	ON CHARGE	\$0.07
214191022	11669122	25015	26512	1	1497	\$141.90	\$0.00	\$5.24	\$0.00	\$0.00	
3182040360	0	02/15/16	03/16/16	5 (1)	0	\$0,00	\$0.00	\$0.00	\$0.00		\$179.79
INCREASE FO		IMENTAL CHAF	RGE \$5.25				1	VA ENERGY	GENERATI	ON CHARGE	\$27.40
214191024	84192981	97	101	80	320	\$44.80	\$0.00	\$1.55	\$0.00	\$0.00	
4184231030	0	02/15/16	03/16/16		13.440	\$0.00	\$0.00	\$0.00	\$0.00	ı	\$53.33
INCREASE FO	OR ENVIRON	IMENTAL CHAP	RGE \$1.12	1.			1	VA ENERGY	GENERATI	ON CHARGE	\$5.86
gar sa sa sa sa				٠.	1 1 2					1.14.1	



Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energ Charg		Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Deman Charg		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 FO	R ENVIRONM	IENTAL CHAI	RGE \$8.98					T	VA ENERGY	GENERATI	ON CHARGE	\$45.16
214191002		4610	6100		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 FO	R ENVIRONM	IENTAL CHA	RGE \$5.23					and the state of T	VA ENERGY	GENERATI	ON CHARGE	\$26.31
214191005	11250680	53865	54393	1	528	\$61	.96	\$0.00	\$2.19	\$0.00	\$0.00	
3182080160		01/16/16	02/15/16		0		.00	\$0.00	\$0.00	\$0.00		\$75.32
INCREASE FO								Т	VA ENERGY	GENERATI	ON 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	u in energy de grader	\$18.95
214191008	12	. 0	0	1	34894	\$1,365	5.75	\$0.00	\$109.56	\$1,589.44	\$0.00	Section 15 Section 1
3182081990		01/16/16	02/15/16	41.5	0	\$0	.00	\$0.00	\$0.00	\$0.00		\$3,761.58
INCREASE FO			RGE \$71.1	8				Т	VA ENERGY	GENERATI	ON CHARGE	\$625.65
214191011		10083	10180	1.	97	\$6	.30	\$0.00	\$0.40	\$5,19	\$0.00	
4184000950	0	01/16/16	02/15/16		0		.00	\$0.00	\$0.00	\$0.00		\$13.79
INCREASE FO) (1940) (19 1	VA ENERGY	GENERATI	ON CHARGE	\$1.70
												ontinued
2 22 11	200	>√-√.			INVOICE NUM	IBER	TC	TAL DUE	NOW		\$5,215	.07
2-23-16	YC 4 K	500			352872	4.0	OUE D/	ATE 0	3/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
APLACE	onlean						AFTE	R DUE D	ATF 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 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 Bili
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				the second second second	\$331.61
INCREASE FO	R ENVIRONM	IENTAL CHAP	RGE \$10.2					VA ENERGY	and the second second		\$51.71
214191017	11393254	94112	95208	1	1096	\$108.82	\$0.00	trade to the transfer of the reservoir	2 a. n. marketing makes	Contract and a second of the contract of a contract of	desemble.
3182031420	0	01/16/16	02/15/16		0	\$0.00			-		\$135.99
INCREASE FO	R ENVIRONM	IENTAL CHAP	RGE \$3.85				Manager and the Company of the Compa	VA ENERGY			\$19.36
214191018	11234565	68368	69115	1	747	\$80.03			and the second second		
3182030290	0	01/16/16	02/15/16	Jay þ	0	\$0.00				The state of the s	\$98.72
INCREASE FO	OR ENVIRONM	IENTAL CHAF	RGE \$2.62					VA ENERGY			\$13.19
214191021	11401779	264	268	1	4	\$18.73	•			•	040.0
4184231010	0	01/16/16	02/15/16		0	\$0.00					\$19.37
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$0.01			. 10%		VA ENERGY			\$0.07
214191022	11669122	23057	25015	1	1958	\$179.94					് ക്രവര
3182040360	0	01/16/16	02/15/16	1.	0	\$0.00					\$228.03
INCREASE FO	OR ENVIRONM	IENTAL CHA						VA ENERGY			\$34.58
214191024	84192981	92	97	80		\$51.40				2 4 4 4 4 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4	004.0
4184231030	3	01/16/16	02/15/16		4.920	\$0.00					\$61.66
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$1.40	•	역사를		1	VA ENERGY	GENERATI	ON CHARGE	\$7.00



Account #	М	eter#	Previous Reading	Present Reading	M U	KWH Used		ergy arge	Reoccurrin Charge		Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill Type	Service From:	Service To:	L T	Demand Used		nand arge	Security Light		State Tax	Franchise Tax	Cut∙off Date	Total Bill
214191001	115	34479	58568	61068	1	2500	\$2:	24.65	\$0	.00	\$8.50		the second of the second of the second	
3182030250		0	12/16/15	01/16/16		0	:	\$0.00	\$0	.00	\$0.00			\$291.78
INCREASE F	OR E	NVIRONM	ENTAL CHA	RGE \$8.78						T١	/A ENERGY	GENERATI	ON CHARGE	\$49.85
214191002		97115	3161	4610	1	1449	\$13	37.94	\$0	.00	\$5.16	\$0.00	\$0.00	
3182030260		0	12/16/15	01/16/16		0	;	\$0.00		.00	\$0.00			\$177.08
INCREASE F		ivironm	ENTAL CHA	RGE \$5.09				100		- T\	/A ENERGY	GENERATI	ON CHARGE	\$28.89
214191005		50680	53404	53865	1	461	\$	56.43	\$0	.00	\$2.02	\$-0.18	\$0.00	
3182060160	5.77	0		01/16/16		0		\$0.00		.00	\$0.00	\$0.00		\$69.08
INCREASE F		-						. ,	•	T	/A ENERGY	GENERATI	ON CHARGE	\$9.19
214191006		34593	49		1	0 11	\$	18.40	\$0	.00	\$0.55	\$0.00	\$0.00	
4184230980		3	12/16/15	01/16/16	•	0	_	\$0.00		.00	\$0.00	\$0.00) Promisional Assaultance	\$18.95
214191008		12	0	0	1	36083	\$1,4	12.29	\$0	.00	\$114.17	\$1,589.44		
3182081990	i	0	12/16/15	01/16/16		0		\$0.00		.00	\$0.00	\$0.00		\$3,919.83
INCREASE F		NVIRONM		RGE \$73.61	i					T	/A ENERGY	GENERATI	ON CHARGE	\$730.32
214191011		37113	9977	10083	1	106		\$6.65	\$0	.00	\$0.43	\$5.19	\$0.00	
4184000950		0	12/16/15	01/16/16		0		\$0.00		.00	\$0.00	\$0.00)	\$14.68
INCREASE F		-	•	•								GENERAT	ON CHARGE	\$2.19
·													_ <u>C</u>	ontinued
						INVOICE NU	MBER	T	OTAL D	UE	NOW		\$5,538	.15
: [35112	3	DUE	DATE	02	/07/16	BILL IS DELI	NQUENT AFTER	DUE DATE
1-26-1	Q	#3	4189				ļ	AFT	ER DUE	D/	TE PAY		\$5,797	.47

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 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		ВіІІ Гуре	Service From:	Service To:	L T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191013	11689		55591	59703	1	4112	\$357.64	\$0.00		and the second second	•	
3182031560		0	12/16/15	01/16/16		0	\$0.00					\$467.68
INCREASE FO	R ENVI	RONM	ENTAL CHAP	RGE \$14.43	3				VA ENERGY	and the second	and the second	\$81.99
214191017			92624		1	1488	\$141.16			1	• •	
3182031420		0	12/16/15	01/16/16		0	\$0.00					\$181.33
INCREASE FO	R ENVI	RONM	ENTAL CHAP	RGE \$5.22	- 1 -	F PARTICLE.			VA ENERGY			\$29.67
214191018	11234	565	67389	68368	1	979	\$99.17	and the second second		and the second second	and the second second	*******
3182030290		0	12/16/15	01/16/16		0	\$0.00					\$125.79
INCREASE FO	R ENVI	RONM	ENTAL CHAP						VA ENERGY	A SA SA		\$19.52
214191021	11401	779	260	204	1	4	\$18.73		=		•	\$19.38
4184231010		0	12/16/15	01/16/16		0	\$0.00					•
INCREASE FO	R ENVI	RONM							VA ENERGY			\$0.00
214191022	11669	122	21730	23057	1	1327	\$127.88		1			\$163.77
3182040360		0	12/16/15	01/16/16		0	\$0.00					*
INCREASE FO	R ENV	IRONM					•=-		VA ENERGY			
214191024	84192		84	92	80	=	\$71.20				•	\$88,80
4184231030		0	12/16/15	01/16/16		14.640	\$0.00	\$0.00)			
INCREASE FO	OR ENV	IRONM	ENTAL CHA	RGE \$2.25					VA ENERGY	GENERAL	ION CHARGE	ψ (2.70



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Account #	М	eter#	Previous Reading	Present Reading	M	KWH Used	Energy Charge	Reoccu Char	X-1-1-1-1	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Secur Ligh		State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	115	34479	56192	58568	1	2376	\$214.4	2	00.00	\$8.13	and the second of the second of	e and an experience of the contract part of the	
3182030250		0	11/16/15	12/16/15	yaşı,	0	\$0.0	0	00.08		Markey and a section of the section	editor and the first of the second contract of the second	\$279.17
	OR E	NVIRON	MENTAL CHAP	RGE \$8.34					T		and the second second second second	ION CHARGE	\$48.28
214191002)97115	1880	3161		1281	\$124,0	8	00.00				
3182030260	or makingsing	0	11/16/15	12/16/15		0	\$0.0	00	00.00	\$0.00			\$159.25
INCREASE FO	OR E	NVIRONA	MENTAL CHAP	RGE \$4.50	artista Santan				T	the Physical Articles in the control of the con-		ION CHARGE	\$26.03
214191005		250680	52883	53404	1	521	\$61.3	88	0.00		and the second second second second	The second of the second second second	en e
3182080160		0	11/16/15	12/16/15		0	\$0,0	00	00.00		and the first of the safe desired to a se-	dentities and the second development	\$76.01
		NVIRONA	MENTAL CHAP	RGE \$1.83					T		and the second second second	ION CHARGE	
214191006	4 4 44	534593	49	49	1	0	\$18.4	10	00.00				
4184230980		3	11/16/15	12/16/15		0	\$0.0	00	\$0.00	\$0.00	\$0.00)	\$18.95
		3030000					计标准数据						
214191008		12	0	0	1	36083	\$1,412.2		\$0.00	an an ann an	\$1,589.44		aa aanaa
3182081990		0	11/16/15	12/16/15		0	\$0.0)0	\$0.00			e in the second	\$3,934.32
INCREASE F	OR E	NVIRON	MENTAL CHAI	RGE \$73.6	1					and the same and the same at the same	and the second process of the second	ION CHARGE	
214191011	11	137113	9875	9977	. 1	102	\$6.4		\$0,00				7.4
4184000950		0	11/16/15	12/16/15		0	\$0.0	00	\$0.00	\$0.00			\$14.41
INCREASE F	OR E	NVIRON	JENTAL CHAI	RGE \$0.21	表於其				300	VA ENERGY	GENERAT	ION CHARGE	\$2.10
												С	ontinued
001	. · · ·					INVOICE NU	MBER	TOTAL	DUE	NOW		\$5,345	.81
City-	12	-22-1	\supset	ı		34936	8 DL	E DATE	0'	1/07/16	BILL IS DEL	INQUENT AFTER	R DUE DATE
V		#	3400	}				FTER DI	JE D	ATE PAY		\$5,598	.27

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

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Account #	Meter #	Previous Reading	Present Reading	М Ü	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 Bili
214191013	11689174	51963	55591	1	3628	\$317.71	\$0.00	\$12.12	\$0.00	\$0.00	
3182031560	0	11/16/15	12/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$416.28
INCREASE FO	R ENVIRONM	MENTAL CHAF	RGE \$12.7	3			Ŧ	VA ENERGY	GENERATI	ON CHARGE	\$73.72
214191017	11393254	91165	92624	1	1459	\$138.77	\$0.00	\$5,21	\$0.00	\$0.00	
3182031420	0	11/16/15	12/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$178.75
INCREASE FO	R ENVIRONA	IENTAL CHAF	RGE \$5.12				T	VA ENERGY	generati	Seed of the Contract of Michael Section 1	\$29.65
214191018	11234565	66373	67389	1	1016	\$102.22	\$0.00	\$3.79	\$0.00	\$0.00	
3182030290	0	11/16/15	12/16/15		0	\$0.00	\$0.00			Status Consequence of the consequence of the consequence	\$130.23
INCREASE FO	R ENVIRONA	IENTAL CHAP	RGE \$3.57	•			Ŧ	VA ENERGY			\$20.65
214191021	11401779	256	260	1	4	\$18.73	\$0.00	\$0.56	2 m 1 2 2 2 2 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2	A SULFARS BUSINESS CONSIDERATION OF SUBSECTION	
4184231010	0	11/16/15	12/16/15		0	\$0.00	\$0.00				\$19.38
INCREASE FO	R ENVIRONM	MENTAL CHAP	RGE \$0.01	数数据	國等推動當內可以		PERSON	VA ENERGY	GENERATI		\$0.08
214191022	11669122	21389	21730	1	341	\$46.53	\$0.00	\$1.64	\$0.00	\$0.00	
3182040360	0	11/16/15	12/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$56.30
INCREASE FO	R ENVIRONM	MENTAL CHAP	RGE \$1.20)			Ŧ	VA ENERGY	GENERATI	ON CHARGE	\$6.93
214191024	84192981	79	84	80	400	\$51.40	\$0.00				
4184231030	0	11/16/15	12/16/15		12.480	\$0.00	\$0.00		•		\$62.76
INCREASE FO	R ENVIRONA	MENTAL CHAP	RGE \$1.40				go Propositor T	VA ENERGY	GENERATI	ON CHARGE	\$8.13



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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
214191001	11534479	54082	56192	1	2110	\$188.44	\$0.0	0 \$7.26		and the second of the second	And Control of the Control
3182030250	0	10/16/15	11/16/15	120 055 Perioda	0	\$0.00	\$0.0				\$249.26
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$7.41					TVA ENERGY			
214191002	11097115	549		1	1331	\$125.6	7 \$0.0			\$0.00	
3182030260	0	10/15/15	11/16/15		0	\$0.00					\$164.23
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$4.67		ras diversión édde as naci Ares saisse d'Albestaire a			TVA ENERGY	GENERATI	ON CHARGE	\$29.11
214191005	11250680	52419	52883	1	464	\$55.79	\$0.0	0 \$2.03		arrest to the control for the control of the control	Company of the State of the Company
3182080160	0	10/16/15	11/16/15	1.03	Ó	\$0.00	\$0.0				\$69.60
INCREASE FO	OR ENVIRON							TVA ENERGY	GENERATI	ON CHARGE	\$10.15
214191006	11534593	49		1	0	\$18.40	\$0.0	0 \$0.5	5 \$0.00	\$0.00	
4184230980	3	10/16/15	11/16/15		0	\$0.0	\$0.0	0 \$0.00	\$0.00)	\$18.95
							에는 이 등 그녀들도				
214191008	12	0	0	1	36205	\$1,346.83	3 \$0.0	0 \$114.42	2 \$1,589.44	\$0.00	
3182081990	0	10/16/15	11/16/15	1500	0	\$0.0) \$0.C				\$3,928.30
INCREASE FO	OR ENVIRON	MENTAL CHAI	RGE \$73.8	6				TVA ENERGY	GENERATI	ON CHARGE	\$803.75
214191011	and the state of the first of the state of t	9774	9875	1	101	\$6,2	3 \$0.C	0 \$0.4	2 \$5.19	\$0.00	
4184000950	0	10/16/15	11/16/15		0	\$0.0	0.0\$	0 \$0.00	\$0.00)	\$14.32
INCREASE FO		the second of the second of the second of	and are a second and the second artists and a		深端系统的			TVA ENERGY	GENERATI	ON CHARGE	\$2.24
y in the call course and in group to decourse and in the course										С	ontinued
					INVOICE NUM	MBER	TOTAL DU	E NOW		\$5,162	.61
					347604	DVE	DATE	12/07/15	BILL IS DELI	NQUENT AFTE	R DUE DATE
11-23-	-15 \$	+339	38'			AF	TER DUE I	DATE PAY		\$5,411	.00

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

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Bill Type 1689174	Service From:	Service To:	L	Demand	Demand	CONTROL CONTROL CONTROL CONTROL	Waterway With Highlight	9940 SPEC W 7774 907	0.1.2	The second second second second
1689174	40060		T	Used	Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
Committee of the Commit	49268	51963	1	2695	\$235.59	\$0.00			and the second process and process of	e salara a a a a
0	10/16/15	11/16/15		0	\$0.00					\$313.11
ENVIRONM	ENTAL CHAP	RGE \$9.46				Т	the second of the second of the second	A CONTRACTOR OF THE PARTY OF	the first and the property was with the	\$58.94
1393254	89922	91165	1	1243	\$118.57	and the second of the second of the second		and the second second		
0	10/16/15	11/16/15		0	\$0.00					\$154.61
ENVIRONM	ENTAL CHAP					entracting and the property of the second				\$27.18
1234565	65407	66373	1	966	\$96.25				er a sur a la companion de la c	
0	10/15/15	11/16/15		0	\$0.00					\$124.39
ENVIRONM	IENTAL CHAF	RGE \$3.39				and the second second second	A CONTRACT OF THE PARTY OF THE	The second of the second of the second		\$21.13
1401779	251	256	1	5			1	7	•	640 F
0	10/15/15	11/16/15		0	\$0.00					\$19.50
ENVIRONM	IENTAL CHAP	RGE \$0.02	- 133							\$0.11
1669122	21242	21389	1	The second second					*	- 60E 00
0	10/16/15	11/16/15		0	\$0.00					\$35.00
ENVIRONM	IENTAL CHAP	RGE \$0.52				and the second second	and the second second second			\$3.21
14192981	73	79	80				•			674.9
0	10/15/15	11/16/15		16.400	\$0.00					\$71.34
ENVIRONN	IENTAL CHAP	RGE \$1.68					VA ENERGY	GENERATI	ON CHARGE	\$10.50
	ENVIRONM 1393254 0 ENVIRONM 1234565 0 ENVIRONM 1401779 0 ENVIRONM 1669122 0 ENVIRONM 14192981 0	ENVIRONMENTAL CHAF 1393254 89922 0 10/16/15 ENVIRONMENTAL CHAF 1234565 65407 0 10/15/15 ENVIRONMENTAL CHAF 1401779 251 0 10/15/15 ENVIRONMENTAL CHAF 1669122 21242 0 10/16/15 ENVIRONMENTAL CHAF 16192981 73 0 10/15/15	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 0 10/16/15 11/16/15 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 0 10/15/15 11/16/15 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 0 10/15/15 11/16/15 ENVIRONMENTAL CHARGE \$0.02 1669122 21242 21389 0 10/16/15 11/16/15 ENVIRONMENTAL CHARGE \$0.52 14192981 73 79 0 10/15/15 11/16/15	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 0 10/16/15 11/16/15 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 1 0 10/15/15 11/16/15 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 1 0 10/15/15 11/16/15 ENVIRONMENTAL CHARGE \$0.02 1669122 21242 21389 1 0 10/16/15 11/16/15 ENVIRONMENTAL CHARGE \$0.52 1669124 21242 21389 1 0 10/16/15 11/16/15 ENVIRONMENTAL CHARGE \$0.52 14192981 73 79 80 0 10/15/15 11/16/15	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243 \$118.57	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243 \$118.57 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 1 966 \$96.25 \$0.00 0 10/15/15 11/16/15 0 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 1 5 \$18.80 \$0.00 0 10/15/15 11/16/15 0 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.02 T 1669122 21242 21389 1 147 \$30.25 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.02 T 1669122 21242 21389 1 147 \$30.25 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.52 T 14192981 73 79 80 480 \$57.08 \$0.00 0 10/15/15 11/16/15 16.400 \$0.00 \$0.00	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243 \$118.57 \$0.00 \$4.50 0 10/16/15 11/16/15 0 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 1 966 \$96.25 \$0.00 \$3.62 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 1 5 \$18.80 \$0.00 \$0.57 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.57 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.02 1669122 21242 21389 1 147 \$30.25 \$0.00 \$1.02 0 10/16/15 11/16/15 0 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.52 4192981 73 79 80 480 \$57.08 \$0.00 \$2.08 0 10/15/15 11/16/15 16.400 \$0.00 \$0.00 \$0.00	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243 \$118.57 \$0.00 \$4.50 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 1 966 \$96.25 \$0.00 \$3.62 \$0.00 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 1 5 \$18.80 \$0.00 \$0.57 \$0.00 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.02 ENVIRONMENTAL CHARGE \$0.02 1669122 21242 21389 1 147 \$30.25 \$0.00 \$1.02 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.52 4192981 73 79 80 480 \$57.08 \$0.00 \$2.08 \$0.00 0 10/15/15 11/16/15 16.400 \$0.00 \$0.00 \$0.00 \$0.00	ENVIRONMENTAL CHARGE \$9.46 1393254 89922 91165 1 1243 \$118.57 \$0.00 \$4.50 \$0.00 \$0.00 0 10/16/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$4.36 1234565 65407 66373 1 966 \$96.25 \$0.00 \$3.62 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$3.39 0 10/15/15 11/16/15 0 \$0.00 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$3.39 1401779 251 256 1 5 \$18.80 \$0.00 \$0.57 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.02 TVA ENERGY GENERATION CHARGE 1669122 21242 21389 1 147 \$30.25 \$0.00 \$0.00 \$0.00 ENVIRONMENTAL CHARGE \$0.52 ENVIRONMENTAL CHARGE \$0.52 4192981 73 79 80 480 \$57.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge	Reoccurrir Charge	19	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	l J	Demand Used	Demand Charge	Security Light		State Tax	Franchise Tax	Cut-off Date	Total Bili
214191001	11534479	51562	54082	1	2520	\$221.	49 \$0	.00	\$8.57		The second secon	
3182030250	0	09/16/15	10/16/15		0	\$0.	00 \$0	.00	\$0.00			\$294,38
	OR ENVIRONM	MENTAL CHA	RGE \$8.85								ON CHARGE	\$55.47
214191002	11097115	99250	549	1.	1299	\$123.	entre de la companya	.00	\$4.69			6460.00
3182030260	0	09/16/15	10/15/15		0	\$0.	00 \$0	.00	\$0.00			\$160.93
INCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$4.56								ION CHARGE	, \$20,09 -
214191005	11250680	51995	52419	1	424	\$52.	·	.00	\$1 .90			\$65.29
3182080160	0	09/16/15	10/16/15		0	\$0.	00 \$0	.00	\$0.00			The state of the s
INCREASE FO	OR ENVIRONA	MENTAL CHA	RGE \$1.49				an an ann an an an tartain an an 12 ma.		and the second of the second of the Second		ION CHARGE	
214191006	11534593	49	49		0	\$18.	A	.00	\$0.55			\$18.95
4184230980	3	09/16/15	10/16/15		0	\$0.	00 \$C	.00	\$0.00) \$0.00		φ10.50
					36539	\$1.359	25 \$ ſ	.00	\$115.20	\$1,589.4	4 \$0.00	t andatal a reserv
214191008	12	0	0	1. 1971 11	ანნამ 0	\$1,339		.00	\$0.00			\$3,955,08
3182081990		09/16/15	10/16/15	1 4. (1) A		φυ.	ŲŲ				ION CHARGE	\$816.65
and the second second second	OR ENVIRONM			4 1	90	\$5	oe \$1	.00	the second of the second of			
214191011	11137113	9684	9774	75.33 # 2	90 0	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	entransista de la companya de la co	0.00				\$13.63
4184000950		09/16/15	10/16/15	agree.	U Serventet de detecto d	φυ 334 494 635	00 9 0	υυ			ION CHARGE	\$2.01
INCREASE F	OR ENVIRONM	MENTAL CHA	iKGE ⊅U.10) uniques	4,000,000,000,000,000,000,000,000	144,55 <u>1,154,434,43</u> 1	1. km -	igitya ¶ik	111 Hillion			ontinued
<u> </u>					INVOICE NU	IMBER	TOTAL D	UE	NOW		\$5,143	
10-20-	15 # 338	776			34584	1 0	UE DATE		/07/15	BILL IS DEL	INQUENT AFTE	R DUE DATE
100	#33	6DD			37307		FTER DUI	E D/	ATE PAY		\$5,390	0.05

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

			TYPE CODES			
0 - Regular	1 • Estimated	2 - Minimum	3 - Minimum	4 - Final	7 - Levelized	8 - Contracts/
Bill	Bill	Estimated	Bill	Bill		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	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	46638	49268	1	2630	\$230.35	\$0.00				and the second second second
3182031560	0	09/16/15	10/16/15		0	\$0.00	and the second of the second s	contraction of all software in a figure consistent	en uit un ermelijkeling de magterged mit wet wek	ederal control of the distance of the managed of the control of th	\$306.39
INCREASE FO	OR ENVIRON	MENTAL CHAP	RGE \$9.23					VA ENERGY			\$57.89
214191017	11393254	88849	89922	11	1073	\$104.87	Charles Contact and Statement of the		Control of the second discount	Solvent accordance to the Alberta advantages of	
3182031420	0	09/16/15	10/16/15		0	\$0.00			•		\$136.23
INCREASE FO	OR ENVIRONI	MENTAL CHAP	RGE \$3.77				en en samentalen et filmen en en en	VA ENERGY		the second second second	\$23.62
214191018	11234565	64621	65407	1	786	\$81.74		and the second second			كالمراجع والمراجع والمعاوران
3182030290	the state of the s	09/16/15	10/15/15		0	\$0.00			A STATE OF THE PARTY OF THE PAR	and the second of the property of the second	\$104.85
INCREASE FO	OR ENVIRON	MENTAL CHAF	RGE \$2.76					VA ENERGY		the second second	\$17.30
214191021	11401779	248	251	1	3	\$18.64	Contract of Contract of the Con-			Contract of the contract for the forest	
4184231010	0	09/16/15	10/15/15		0	\$0.00					\$19.28
INCREASE FO	OR ENVIRONI	MENTAL CHAP		atry if	Arthur Marian			VA ENERGY			\$0.07
214191022	11669122	21200	21242	1	42	\$21.78	•		1 1 1 1 1 1 1 1 1	•	on o aaaa — a
3182040360	0	09/16/15	10/16/15		0	\$0.00				the control of the first terms of the control of th	\$23.54
INCREASE FO	OR ENVIRON	MENTAL CHAI	and the second second second					VA ENERGY			
214191024	84192981	70		80		\$37.74			· · · · · · · · · · · · · · · · · · ·	•	645.40
4184231030		09/16/15	10/15/15		16.320	\$0.00					\$45.18
INCREASE F	OR ENVIRON	MENTAL CHAI	RGE \$0.84					TVA ENERGY	GENERAT	ION CHARGE	\$5.28



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Account #	M	eter#	Previous Reading	Present Reading	M U	KWH Used	1	ergy arge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill	Service	Service	L	Demand		nand	Security	State	Franchise	Cut-off	Total BIII
Location		Туре	From:	To:	T	Used		arge	Light	Tax	Tax	Date	DIII
214191001	115	34479	47941	51562	1	3621		20.57	\$0.00			and the second of the second of	احجميما
3182030250		0	08/16/15	09/16/15		0		\$0.00	\$0.00		•		\$420.26
INCREASE FO	OR EN	VIRONN	IENTAL CHA	RGE \$12.7°	1					VA ENERGY	and the second of the second o		\$74.74
214191002	110	97115	97433	99250	1	1817	\$1	70.03	\$0.00	\$6.42			4 1 1V 4 14111
3182030260		0	08/16/15	09/16/15		0		\$0.00	\$0.00				\$220.33
INCREASE FO	OR EI	NVIRONN	IENTAL CHAI	RGE \$6.38					1	VA ENERGY	GENERATI	ON CHARGE	\$37.50
214191005		50680	51413	51995	1	582	\$	66.97	\$0.00	\$2.43	\$0.00	\$0.00	
3182080160		0	08/16/15	09/16/15	4.1	0	11	\$0.00	\$0.00	\$0.00	\$0.00		\$83.45
INCREASE FO	OR EI	-						·		VA ENERGY	GENERATI	ON CHARGE	\$12.01
214191006		34593	49	49	1	0	\$	18.40	\$0.00	\$0.55	\$0.00	\$0.00	
4184230980		3	08/16/15	09/16/15	-	Ō		\$0.00			\$0.00		\$18.95
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
214191008		12	0	0	1	36539	\$1,5	07.23	\$0.00	\$118.11	\$1,589.44		
3182081990		0	08/16/15	09/16/15		0		\$0.00					\$4,055.18
INCREASE F	OR Ei	VIRONA	IENTAL CHA	RGE \$74.5	4				٦	VA ENERGY	GENERATI	ON CHARGE	\$765.86
214191011		137113	9600	9684	1	84		\$5.97	\$0.00	\$0.39	\$5.19	\$0.00	-177
4184000950		0	08/16/15	09/16/15		0		\$0.00	\$0.00	\$0.00	\$0,00)	\$13.48
INCREASE F		-	the state of the s	RGE \$0.17						VA ENERGY	GENERATI	ON CHARGE	\$1.76
												C	ontinued
						INVOICE NU	MBER	Т	OTAL DUI	NOW		\$5,464	.52
9-22	16	ì				34406	8	DUE	DATE 1	0/07/15	BILL IS DELI	NQUENT AFTER	DUE DATE
1-dal	· [•	#	33707					AFT	ER DUE D	ATE PAY		\$5,720	.20

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

Account #	Mete	er#	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	1168	9174	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 FO	OR ENV	IRONN	IENTAL CHA	RGE \$10.1	9			T	VA ENERGY	GENERATION	ON CHARGE	\$59.92
214191017	1139	3254	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 FO	OR ENV	IRONN	IENTAL CHAI	RGE \$3.30		71		Ŧ	VA ENERGY	GENERATION	ON CHARGE	\$19.38
214191018	1123	4565	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 FO	OR ENV	IRONN	IENTAL CHAI	RGE \$2.60)			Т	VA ENERGY	GENERATION	ON CHARGE	\$15.31
214191021	1140	1779	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 FO	OR ENV	IRONN	SENTAL CHAI	RGE \$0.01				T	VA ENERGY	GENERATION	ON CHARGE	\$0.08
214191022	1166	9122	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 FO	OR ENV	/IRONM	SENTAL CHAI	RGE \$0.13	}			Т	VA ENERGY	GENERATION	ON CHARGE	\$0.76
214191024	8419	2981	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 FO	OR ENV	/IRONN	IENTAL CHA	RGE \$0.84		THE NOTES	e de la compa	Ī	VA ENERGY	GENERATI	ON CHARGE	\$4.95



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	Energ Charg	and the second	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Dema Charg	99.999	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	43714	47941	1	4227	\$37	1.14	\$0.00			\$0.00	
3182030250	0	07/16/15	08/16/15		0	\$1	0.00	\$0.00				\$495.17
INCREASE FO	A CONTRACTOR OF THE PROPERTY O		Extendibility amount or to the consumer or a	4				Т	VA ENERGY			\$94.77
214191002	11097115	95394	97433	1	2039	\$18	8.55	\$0.00				
3182030260	0	07/16/15	08/16/15	24 A. C. C. A.	0	\$	0.00	\$0.00	\$0.00	\$0.00	e waa kunde waa kuu ku	\$248.66
	OR ENVIRONM		and the second s					Ţ	VA ENERGY	GENERATION	ON CHARGE	\$45,71
214191005	11250680	50767	51413	1	646	\$7	2.31	\$0.00		and the second of the second company		-e-erysee verses see
3182080160.	0	07/16/15	08/16/15		0	\$	0.00	\$0.00	\$0.00	\$0.00		\$91,73
	OR ENVIRON	Mily Confirmation State (ACC) with the Committee Color	"ESSENDED AMERICAN COMPLETE CONTRACTOR OF THE PROPERTY OF THE) Ostoregia antico	Dodan kreija sepera popera na c	Tally modes Annual Contraction		T	VA ENERGY		ON CHARGE	\$14.48
214191006	11534593	49			0	\$1	8.40	\$0.00	\$0.55		rappy and a second process of the second	
4184230980	3	07/16/15	08/16/15	diendrothynes	0	\$	0.00	\$0.00	\$0.00	\$0.00	and the second s	\$18.95(
4104230300										4.50.50.50.50.50		a ja kestada
214191008	12	0	0	1	37401	\$1,54	2.79	\$0.00		\$1,589.44		gentamo atá especiá side hesta.
3182081990	0	07/16/15	08/16/15	MIDINAL S	0	\$	0.00	\$0.00	\$0.00	\$0,00		\$4,181,57
	OR ENVIRON		Salvery, halling with minimum and recommendate of	30	milita busana a malas muta a a unua m			٦	VA ENERGY			\$851.25
214191011	11137113	9523	9600	1	77	- \$	5.68	\$0.00				
4184000950	0	07/16/15	08/16/15	46 999 1750	0	\$	0.00	\$0.00	\$0.00	\$0.00		\$13.16
	OR ENVIRONI		and a service of the control of the					ni a Signi	VA ENERGY	GENERATI	ON CHARGE	_\$1.75
1.5.1.71		Wennine Sino	ring and a second second	t grigo-gradig Prot	the spiritual frances and the section of the sectio		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				C	ontinued
-/ 1-	6		<u></u>		INVOICE NU	IMBER	٦	OTAL DUE	NOW		\$5,802	.98
8-24	3590				34229	0	DUE	DATE 0	9/07/15	BILL IS DELI	NQUENT AFTE	R DUE DATE
#3	30						AF1	ER DUE D	ATE PAY		\$6,069	.64

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

-		<u> </u>		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, or go to www.precc.com and click on outage map.

Account #	Meler #	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	40300	43735	1	3435	\$305.05	\$0.00	\$11.82		and the second s	en a anne anne anne anne anne anne anne
3182031560	0	07/16/15	08/16/15		9 0 6 8	\$0.00					\$405.94
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$12.0	6			Ţ	VA ENERGY	and the same of th	and the second s	\$77.01
214191017		87039	87910	1	871	\$91,08	 Memorial in providing with paper to the region alone with an unit. 	to Nor-Calvings in Characteristics and an	Seekan - en en de de dagen en e	DECONTRACTOR RECENTION CONTENT WOLL	
3182031420	0	07/16/15	08/16/15		0	\$0.00					\$117.08 \$19.53
INCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$3.06			55 55 PE 45 C	DATE STORY STORY OF A STORY OF STREET STORY OF STREET	VA ENERGY			\$19.53
214191018	11234565	63184	63879	1	695	\$76.40				and the second s	
3182030290	- 0	07/16/15	08/16/15		0	\$0,00					\$97.25
INCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$2.44					VA ENERGY	at a constitution and a second discount of the A		
214191021	11401779	239	244	1	5	\$18.82		(AN CONDUCT A BUILD DOWN ON WE WAS	ermined super-represent in efficient represent	ethalia to have a complete control of the respective to the con-	
4184231010	0	07/16/15	08/16/15		0	\$0.00	\$0.00	\$0.00			\$19.52
INCREASE FO	OR ENVIRONA	MENTAL CHA	RGE \$0.02				J	VA ENERGY	Security and determine the contract of		
214191022	11669122	21128	21163	1	35	\$21.32	\$0.00	\$0.67			na na na na mai mai mai kata a ma
3182040360	0	07/16/15	08/16/15		0	\$0.00					\$22.89
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$0.12				Ŧ	VA ENERGY	Committee of the committee of the committee of the		\$0.78
214191024		59		80	640	\$71.81	\$0.00	East to the east of the state will be watch to address to continue.	benefit e kan with end resident depresent over the	radicional de montre estre porte estre seguencia (en franco com ac-	
4184231030	0	07/16/15	08/16/15		14.640	\$0.00	\$0.00				\$91.06
	OR ENVIRONM	MENTAL CHA	RGE \$2.25		3 3 4 9 3 E		2-1-6-5-5	VA ENERGY	GENERAT	ON CHARGE	\$14.35



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Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used		ergy arge	Reocc Cha	urring irge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used		nand arge	Secu Lig	urity Jht	State Tax	Franchise Tax	Cut-off Date	Total Bili
214191001	11534479	40067	43714	1	3647	\$3:	22.74		\$0.00				
3182030250		06/16/15	07/16/15		0		\$0.00		\$0.00				\$433.21
INCREASE F	OR ENVIRONM	MENTAL CHAI	RGE \$12.80							the second of the second	and the second second second	ON CHARGE	\$85.05
	11097115	93254	95394	1	2140	\$1	96.98		\$0.00			\$0.00	
3182030260		06/16/15	07/16/15		0	:	\$0.00		\$0.00	\$0.00	\$0.00		\$262.02
	OR ENVIRONM	MENTAL CHA	RGE \$7.51			R EN		Jan 19				ON CHARGE	\$49.90
214191005	11250680	50077	50767	1	690		75.98		\$0.00			the second second second second	امدحمد
3182080160	0	06/16/15	07/16/15	755	0		\$0.00		\$0.00	\$0.00			\$97.32
INCREASE F	OR ENVIRONM	MENTAL CHA	RGE \$2.42							and the second second second	the contract of the contract of	ON CHARGE	
214191006	11534593	49	49	1	0		18.40		\$0.00				
4184230980		06/16/15	07/16/15		0		\$0.00		\$0.00	\$0.00	\$0.00) The second of the second	\$18.95
				5			400						
214191008	12	0	0	1	37646		52.90		\$0.00		\$1,497.46		
3182081990	0	06/16/15	07/16/15		0		\$0.00		\$0.00	\$0.00			\$4,139.18
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$76.8									ON CHARGE	
214191011	11137113	9469	9523	1	54		\$4.73		\$0.00				
4184000950		06/16/15	07/16/15		0		\$0.00		\$0.00	\$0.00			\$11.65
INCREASE F	OR ENVIRON	MENTAL CHA	RGE \$0.11	2 - 2 -					T	VA ENERGY	GENERAT	ON CHARGE	\$1.28
												С	ontinued
					INVOICE NU	JMBER	ī	OTA	L DUE	NOW		\$5,670	.09
1 00	16				34049	9	DUE	DATE	0	8/07/15	BILL IS DEL	NQUENT AFTE	R DUE DATE
1/2/	レギろ	3477					AFT	ER D	UE D	ATE PAY		\$5,934	.73

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

1				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.

	8ili Type 11689174	Service From:	Service To:	L	Demand	3.6					
		27200		ा	Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
والمراجع والمستحماء المستحماء المراجع	and the second second second second	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	in angarapasa	\$349.49
INCREASE FOR	RENVIRONM	IENTAL CHAP	RGE \$10.2°	l			T	VA ENERGY	GENERATIO	ON 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	RENVIRONM	IENTAL CHAP	RGE \$2.91				14. Salah	VA ENERGY	GENERATION	ON 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	RENVIRONM						τ	VA ENERGY	GENERATION		
214191021	11401779	235		1	4	\$18.73	\$0.00	\$0.56	\$0.00	\$0.00	grune et
4184231010	0	06/16/15	07/16/15		0	\$0.00	•	•	•		\$19.39
INCREASE FOR	RENVIRONM	IENTAL CHAP	RGE \$0.01				T	VA ENERGY	GENERATION	ON 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	R ENVIRONM	IENTAL CHAP	RGE \$0.07				Т	VA ENERGY	GENERATION	ON CHARGE	\$0.49
214191024 8	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		,	•		\$109.83
INCREASE FOR	RENVIRONM	IENTAL CHAF	RGE : \$2.81		•		Т	VA ENERGY	GENERATION	ON CHARGE	\$18.66



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Account #	Mo	eter#	Previous Reading	Present Reading	M U	KWH Úsed	Ene Cha	rgy irge	Reoccurring Charge	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill Type	Service From:	Service To:	L	Demand Used	Dem Cha	nand Irge	Security Light	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	115	34479	37237	40067	1	2830		54.56			and the second of the second are not		~5555 GJ
3182030250		0	05/16/15	- 06/16/15		0		\$0.00	\$0.0				\$337,34
INCREASE FO	OR EN	VIRONM	IENTAL CHAF	RGE \$9.93				1		TVA ENERGY			
214191002	110	97115	91564		1	1690		59.43				the state of the s	
3182030260		0	05/16/15	06/16/15		0		\$0.00	\$0.0				\$209.09
INCREASE FO	R EN	VIRONN	IENTAL CHAI	RGE \$5.93					Sec. 1. The control of the control o	TVA ENERGY			\$37.64
214191005	112	250680	49535	50077	1	542		63.63			and the second second second	and the second are a consequent	~~~~
3182080160		0	05/16/15	-06/16/15	÷.	0		\$0.00	\$0,0	0 \$0.00			\$79.93
INCREASE FO	OR E	VIRONN	MENTAL CHAP	RGE \$1.90)				and the second of the second of	TVA ENERGY			
214191006	115	34593	49	49	1	0		18.40					
4184230980		3	05/16/15	06/16/15		0	1	\$0.00	\$0.0	0 \$0.00) \$0.00) Harana a a a a a a a a a a a a a a a a a	\$18.95
											- 04 407 40	• • • • • • • • • • • • • • • • • • •	
214191008		12	0	0	1	37646		52.90	and the second second second		5 \$1,497.46		\$4,097.69
3182081990		0		06/16/15		0		\$0.00	\$0.0				
INCREASE FO				RGE \$76.8						TVA ENERGY	the state of the s		
214191011	111	137113	9416	9469	11.			\$4.69					\$ 11.53
4184000950		0	05/16/15	06/16/15		0		\$0.00	\$0.0				
INCREASE FO	OR E	NVIRON	MENTAL CHA	RGE \$0.11		the state of			\$ 1 S 1 S	TVA ENERGY	GENERAL	ION CHARGE	\$1.20
													ontinued
						INVOICE NU	MBER	1	TOTAL DU	E NOW		\$5,329).70
						33870	1	DUE	DATE	07/07/15	BILL IS DEL	INQUENT AFTE	R DUE DATE
(0-24-1	5	#=	3333	\supset				AF"	TER DUE I	DATE PAY		\$5,585	5.29

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

						at the AAI	0 0 2 0 4 0 1 1 1 1 1 1 1	feedbaseds are not related when reading of a state of	and the effective and the state of the end about the state of	Allertan Turk Arbeits og sem Norda	Company of the Compan
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	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 FO	R ENVIRON	MENTAL CHAP	RGE \$7.44				Т	VA ENERGY	GENERATI	ON CHARGE	\$47.23
214191017	11393254	85340	86210	11	870	\$91.00	\$0.00	\$3,40	\$0.00	\$0,00	
3182031420	0	05/16/15	06/16/15		0	\$0.00			•		\$116.82
INCREASE FO	OR ENVIRONI	MENTAL CHAI	RGE \$3.05	2002			T	VA ENERGY	GENERATI	on 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		9 0 -	\$0.00			and the second control of the second control of the	matrial and transfer or and an exercise	\$96,01
INCREASE FO	OR ENVIRON	MENTAL CHAI	RGE \$2.40				Т	VA ENERGY			and the same and the same of the con-
214191021	11401779	231	235	1	4	\$18.73	\$0.00	\$0,56			A CONTRACT OF THE PARTY OF THE
4184231010	0	05/16/15	06/16/15		0	\$0.00					\$19.39
INCREASE FO	OR ENVIRON	MENTAL CHAI	RGE \$0.01					VA ENERGY			
214191022	11669122	21085	21107	1	22	\$20.24	\$0.00	\$0.62			
3182040360	0	05/16/15	06/16/15		0	\$0.00					\$21.43
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$0.08					VA ENERGY			
214191024	84192981	44	49	80	400	\$51.78	1		•		
4184231030	0	05/16/15	06/16/15		7.040	\$0.00	•	•			\$63.95
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$1.40				1	TVA ENERGY	GENERATI	ION CHARGE	E \$8.91



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Account #	М	eler#	Previous Reading	Present Reading	M U	KWH Used	Energy Charge	Reoccur	~	Increase for School Tax	Addt Charges	Balance Forward	Share
Location		Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Securi Ligh	- 1	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	115	34479	34962	37237	1	2275	\$197.4	9 \$	0.00	\$7.82	\$0.00	\$0.00	
3182030250		0	04/16/15	05/16/15		0	\$0.0	0 \$	0.00	\$0.00	\$0.00		\$268.51
	OR EN	VIRONI	MENTAL CHA	RGE \$7.99					T١	/A ENERGY	GENERATION	ON CHARGE	\$55.21
214191002		97115	90199	91564	1	1365	\$125.8	5 \$	00.00	\$4.91	\$0.00	\$0.00	F1V1
3182030260		0	04/16/15	05/16/15		0	\$0.0	0 \$	0.00	\$0.00	\$0.00		\$168.68
INCREASE F	OR EN	-		RGE \$4.79					T\	/A ENERGY	GENERATION	ON CHARGE	\$33.13
214191005		50680	49096	49535	1	439	\$52.9	6 \$	0.00	\$1.95	\$0.00	\$0.00	
3182080160	- 1,17	0	04/16/15	05/16/15	i (, 1, 1,	0	\$0.0	0 \$	0.00	\$0.00	\$0.00		\$67.10
	OR EI		MENTAL CHAI	RGE \$1.54					T	/A ENERGY	GENERATION	ON CHARGE	\$10.65
214191006		34593	49		ំ1់	0	\$18.4	0 \$	0.00	\$0.55	\$0.00	\$0.00	
4184230980	, , ,	3	04/16/15	05/16/15		0	\$0.0	0 \$	0.00	\$0.00	\$0.00		\$18.95
214191008		12	0	0	1	37646	\$1,372.5	7 \$	0.00	\$116.23	\$1,497.46	\$0.00	
3182081990		0	04/16/15	05/16/15	•	0	\$0.0	0 \$	00.00	\$0.00	\$0.00		\$3,990.66
A	OR E	NVIRON	MENTAL CHAI	RGE \$76.8	0	4.9			, T\	/A ENERGY	GENERATION	ON CHARGE	\$927.60
											The straight straight	A 454 S 544 (MS 5 1 5 1 4 4 4 4 7 1 1	egan en we an in in in in
		178333			200	State 15		•					
												C	ontinued
						INVOICE NU	MBER	TOTAL	DUE	NOW		\$5,199	.76
5-X						33689	8 DU	E DATE	06	/07/15	BILL IS DELIN	NQUENT AFTER	DUE DATE
	H	: 33	3226				Al	TER DU	E DA	TE PAY		\$5,451	.25

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

				TYPE CODES			
0 - Re	egular ili	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

Energy of Reoccurring Universe for 1 Addit Penergy 1

Account #	Met	ter#	Previous Reading	Present Reading	M	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
METE	R			DATE METE	ER.	OLD ME	TER	,	OLD ME	TER NE	W METER	
CHANG	ìΕ	<u>OLD</u>	METER #	CHANGED	<u>)</u>	ENDING	READ M	ULTIPLIER	KWH US	AGE PRE	VIOUS REA	<u>\D</u>
INFORMA	TION	11	704721	04/21/15		0		1	0		0	
				4					* * * * * * * * * * * * * * * * * * * *	•	4 9 4	
214191011	1113	37113	9344	9416	1	72	\$5.13	\$0.00	\$0.37	\$5.19	\$0.00	
4184000950		0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00	Walio	\$12.61
INCREASE F	OR EN	VIRON	MENTAL CHAI					T	VA ENERGY	GENERATIO	ON CHARGE	
214191012	1168	39180	7400	8532	1	1132	\$107.51	\$0.00	\$4.17	\$0.00	\$0.00	Addition of the State
4184220230		0	04/16/15	05/16/15		0	\$0.00	\$9.42	\$9.15	\$0.00		\$161.69
INCREASE F	OR EN	VIRON	MENTAL CHAI	RGE \$3.97	•		us a giái	ar e papital (1944) e ta	VA ENERGY	GENERATIO	ON CHARGE	\$27.47
214191013	1168	39174	33645	35269	1	1624	\$146.24		\$5.74	\$0.00	\$0.00	
3182031560		0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$197.09
			MENTAL CHA	RGE \$5.70					VA ENERGY	GENERATIO	ON CHARGE	\$39.41
214191017		3254	84433	85340	1	907	\$89.80	\$0.00	\$3.45	\$0.00	\$0.00	1
3182031420		0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$118.44
INCREASE F	OR EN	VIRONI	MENTAL CHAI	RGE \$3.18				יד	VA ENERGY	GENERATIO	ON CHARGE	\$22.01
214191018		34565	61103	61833	1	730	\$75.87	\$0.00	\$2.88	\$0.00	\$0.00	j
3182030290		0	04/16/15	05/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$99.03
			MENTAL CHAI	,					VA ENERGY	GENERATIO		
214191021		1779	227	231	1	4	\$18.71	\$0.00	\$0.56	•	\$0.00	
4184231010		0	04/16/15	05/16/15		0	\$0.00	·	\$0.00	•		\$19.38
			MENTAL CHAI			7.5			VA ENERGY			\$0.10
214191022		39122	21043	21085	1	42	\$21.71	\$0.00	\$0.69		\$0.00	
3182040360		. 0	04/16/15	05/16/15		0	\$0.00			•		· \$23.57
INCREASE F	OR EN	VIRON	MENTAL CHAI	RGE \$0.15				יד	VA ENERGY	GENERATION	ON CHARGE	\$1.02



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Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge	Reoccuri Charg		Increase for School Tax	Addt Charges	Balance Forward	Share	
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge	Securi Light		State Tax	Franchise Tax	Cut-off Date	Total Bili	
214191001	11534479	32679	34962	1	2283	\$198.12	2 \$	0.00	\$7.91	and the second second	the second second second second		- 1
3182030250	0	03/16/15	04/16/15		0	\$0.0) \$	0.00	\$0.00			\$271.43	1-1
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$8.01					T۱	/A ENERGY				
214191002	11097115	88869	90199		1330	\$123.10	Entrage of the second	0.00	\$4.84) [,	لدہ
3182030260	0	03/16/15	04/16/15		0	\$0.0) \$	0.00	\$0.00			\$166.05	~1
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$4.67					1/	/A ENERGY			1	
214191005	11250680	48592	49096	1	504	\$58.0		0.00	\$2.18		and the second of the second second second)	15
3182080160	0	03/16/15	04/16/15		0	\$0.0) \$	0.00				\$74.69	1
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$1.77						/A ENERGY	and the second second second second	and the second second		
214191006	11534593	49	49	1	0.4	\$18.4) \$	0.00) [,	<u>ሴ</u> ርጋ
4184230980	3	03/16/15	04/16/15		0	\$0.0) \$	0.00	\$0.00	\$0.00		\$18.95	٣
	11 11 11			11124						1			
214191008	11704721	0	0	1	38627	\$1,408.3	·	0.00		\$1,497.46			<
3182081990	0	03/16/15	04/16/15		0	\$0.0) \$	0.00		\$0.00		\$4,089.47	ば
INCREASE FO		MENTAL CHA	RGE \$78.8			•		T	/A ENERGY				•-
214191011	11137113	9268	9344	1	76	\$5.2	7 \$	0.00	• • • • • • • • • • • • • • • • • • • •)	1.4
4184000950	0	03/16/15	04/16/15		0	\$0.0	0 \$	0.00	\$0.00	\$0.00		\$12.94	3
INCREASE FO	OR ENVIRON	MENTAL CHA	RGE \$0.16	100	te a construent		A PARTY	1	/A ENERGY	GENERATION	ON CHARG	E \$1.94	/
												Continued	
		-			INVOICE NU	MBER	TOTAL I	DUE	NOW		\$5,374	4.92	
					335090	DUE	DATE	05	/07/15	BILL IS DELI	IQUENT AFTE	R DUE DATE	
4.24.	15 #	= 331	10			AF	TER DU	E DA	TE PAY		\$5,634	4.79	

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	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From;	Service To:	L T	Demand Used	Demand Charge	Security	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191012	11689180	6199	7400	1	1201	\$112.94		\$4.42	\$0.00	\$0.00	
4184220230	0	03/16/15	04/16/15		0	\$0.00	\$9.49				\$170.94
INCREASE FO	OR ENVIRONM	IENTAL CHA	RGE \$4.22					VA ENERGY	GENERATIO	ON CHARGE	\$30.19
214191013	11689174	31787	33645	1	1858	\$164.66	\$0.00	\$6.54	\$0.00	\$0.00	\$224.40
3182031560	0	03/16/15	04/16/15		0	\$0.00		\$0.00	\$0.00		\$224.43
INCREASE FO	R ENVIRONM	IENTAL CHA	RGE \$6.52					VA ENERGY			\$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	\$0.00 ON CHARGE	\$138.29
NCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$3.79					VA ENERGY	GENERATIO	ON 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	\$3,29 \$0.00 VA ENERGY \$0.56 \$0.00	\$0.00		\$112.9
INCREASE FO	OR ENVIRONM	IENTAL CHA	RGE \$2.98				and Sector	VA ENERGY	GENERATIO	ON 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	1 1987	\$19.38
INCREASE FO	OR ENVIRONM	MENTAL CHA	RGE \$0.01				T	VA ENERGY	GENERATIO		
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 FO	OR ENVIRONM	IENTAL CHA	RGE \$0.63	, Migri	the Market		je i salji	VA ENERGY	GENERATIO	ON CHARGE	\$4.50
214191024	84192981	38	40	80	160	\$31.00	\$0.00	\$1.07	\$0.00	\$0.00	\$36.65
4184231030	0	03/16/15	04/16/15		8.720	\$0.00	\$0.00	\$0.00	\$0.00		\$36.69
INCREASE FO	OR ENVIRONM	SENTAL CHA	RGE \$0.56	+				VA ENERGY	GENERATIO	ON CHARGE	\$4.02
			1.41 (1.1.481)	Mary 1			North Holland	1.114	. N. 194A.	1.15.15.15	



Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M U	KWH Used	to the Sales Longers	ergy arge	Reoccurring Charge	AUTO CONTRACTOR	ease for ool Tax	Addt Charges	Balance Forward	enter en anai	e
Location	Bill Type	Service From:	Service To:	L T	Demand Used	1	nand arge	Security Light		State Tax	Franchise Tax	Cut-off Date	Tota Bill	
214191001	11534479	30490	32679	1	2189	\$1	94.79	\$0.0	00	\$7.42	\$0.0	00 \$0	.00	_ ا
3182030250	0	02/14/15	03/16/15		0		\$0.00	\$0.0)0	\$0.00	\$0.0)0	\$254	1.76
INCREASE FO	R ENVIRONA	MENTAL CHAI	RGE \$7.68						TVA E	NERGY	GENERA	TION CHAP	RGE \$44.8	7
214191002	11097115	87353	88869	1	1516	\$1	40.56	\$0.0)0	\$5.31	\$0.0	0\$ \$0	.00	
3182030260	0	02/14/15	03/16/15		0		\$0.00	\$0.0	00	\$0.00	\$0.0	00	\$182	2.27
INCREASE FO	R ENVIRONA	MENTAL CHAI	RGE \$5,32	凝集				3000000000000000000000000000000000000	TVA E	NERGY	GENERA	TION CHAP	RGE \$31.0	8 [
214191005	11250680	47889	48592	1	703	\$	75.05	\$0.0	00	\$2.76	\$0.0	00 \$0	.00	
3182080160	0	02/14/15	03/16/15	91865 51746	0		\$0.00	\$0.0)0	\$0.00	\$0.0)0	\$94	1.69
INCREASE FO	R ENVIRONM	MENTAL CHAI	RGE \$2.47						TVA E	NERGY	GENERA	TION CHAP	RGE \$14.4	1 [
214191006	11534593	49	49	1	0	\$	18.40	\$0.0	00	\$0.55	\$0.0	30 \$0	.00	
4184230980	.	02/14/15	03/16/15	e ja	0		\$0.00	\$0.0	00	\$0.00	\$0.0	00 3 (1945) (1944)	\$18	3.95
214191008	11704721	0	0	1	38627	\$1.4	180.96	\$0.0	00	\$115.83	\$1,497.4	16 \$0	.00	
3182081990	0	02/14/15	03/16/15		0		\$0.00			\$0.00		00	\$3,976	3.88
INCREASE FO	R ENVIRON	MENTAL CHAI		0						NERGY	GENERA	TION CHAP	RGE \$803.	.83
214191011	11137113	9179	9268	1	89		\$5.91	\$0.0	00	\$0.39	\$5.	19 \$0	.00	Alta II
4184000950	0	02/14/15	03/16/15		0		\$0.00	\$0.0	00	\$0.00	\$0.0	00	\$13	3.52
INCREASE FO		MENTAL CHAI	RGE \$0.18		٠				TVA E	NERGY	GENERA	TION CHAP	RGE \$1.85	;
		•											Continue	ed
					INVOICE NU	MBER	T	OTAL DU	IE NO	W		\$5,7	754.95	
0 00					33328	4	DUE	DATE	04/07/	15	BILL IS DE	LINQUENT AI	FTER DUE D.	ATE
3-23.	10年	329	10				AFT	ER DUE I	DATE	PAY		\$6,0	023.70	

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

			TYPE CODES			
0 - Regular Bili	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	Addt Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	l T	Demand Used	Demand Charge	Security Light	State Tax	Franchise Tax	Cul-off Date	Total Bill
214191012	11689180	2335	6199	1	3864	\$329.76	\$0.00	\$12.68	\$0.00	\$0.00	· · · · · · · · · · · · · · · · · · ·
184220230	0	02/14/15	03/16/15		0	\$0.00	\$9.26	\$26.67	\$0.00		\$471.14
NCREASE FO	R ENVIRONM	IENTAL CHAP	RGE \$13.5	6			Т	VA ENERGY	GENERATIO	ON CHARGE	\$79.21
14191013	11689174	29096	31787	1	2691	\$235.24	\$0.00	\$9.00	\$0.00	\$0.00	22.00
182031560	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$308.86
NCREASE FO	R ENVIRONM	IENTAL CHAI	RGE \$9.45				र विकास के जिल्ला	VA ENERGY	GENERATIO	N CHARGE	\$55.17
14191017	11393254	82195	83354	1	1159	\$111.79	\$0.00	\$4.19	\$0.00	\$0.00	
182031420	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$143.81
NCREASE FO	R ENVIRONM	MENTAL CHAI	RGE \$4.07	•		•	Т	VA ENERGY			
14191018	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		\$115.91
NCREASE FO	R ENVIRONM	MENTAL CHAP	RGE \$3.16	1		1111111	1	VA ENERGY	GENERATIO	ON CHARGE	\$18.45
214191021	11401779	219	223	1	4	\$18.72	\$0.00	\$0.56	•		
1184231010	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00	7.43	\$19.37
NCREASE FO	R ENVIRONM	MENTAL CHAI	RGE \$0.01					VA ENERGY			
214191022	11669122	20019	20864	1	845	\$86.49	\$0.00	\$3.20	\$0.00	\$0.00	1
3182040360	0	02/14/15	03/16/15		0	\$0.00	\$0.00	\$0.00	\$0.00		\$109.98
NCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$2.97	,				VA ENERGY			
214191024	84192981	3 5	38	80	240	\$37.74	•	•			. (1
4184231030	3	02/14/15	03/16/15		6.750	\$0.00					\$44.81
NCREASE FO	OR ENVIRONM	MENTAL CHAI	RGE \$0.84	ļ			Ţ	VA ENERGY	GENERATIO	ON CHARGE	\$4.92



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Account #	Meler #	Previous	Present .	M	KWH	Energy	Reoccurring Charge	Increase for School Tax	Addi Charges	Balance Forward	Share
Account #		Reading	Reading	U	Used	Charge Demand	Security	State	Franchise	Cut-off	Total
Location	Bill Type	Service From:	Service To:	ŧ	Demand Used	Charge	Light	Tax	Tax	Date	Bill
214191001	11534479	28210	30490	1	2280	\$202.12		\$7.76		\$0.00	enna nek
3182030250	0	01/15/15	02/14/15		0	\$0.00	\$0.00	\$0.00		NI OUADOE	\$266.26
INCREASE FO	R ENVIRON	MENTAL CHAP	RGE \$8.00	en in englas a della	one or annual of travels in Annual of Total of State			VA ENERGY		30.00	
214191002	11097115	85891	87353	-1	1462	\$136.21	\$0.00		STANDONE SHADOWERS OF THE STANDON STANDONS OF THE STANDONS OF	学说的最高的的人,我们就是我们成在他们的一个人的。	\$177.53
3182030260	0	01/15/15	02/14/15	nazosolovoskoliti	0	\$0.00	\$0.00	\$0.00 VA ENERGY	\$0.00	MANARA	
INCREASE FO)R ENVIRONI	MENTAL CHAI					Tampika Mazaira ratezia eratekara baza baza baza baza baza baza baza b				YY!Y
214191005	11250680	47261	47889	1	628	\$69.00		a communicación de la company de la comp	and the contract of the contra	φ0.00	\$87.07
3182080160	. 0	01/15/15	02/14/15		0	\$0.00	\$0,00	ان وي VA ENERGY		ON CHARGE	
INCREASE FO			RGE \$2.20	600 (PHE 1908 AN		626 II	and the second s				- 070.00
214191008	11534593	49	49		0	\$18.40	William time to be the second and th	T BERTHAM TANKS CONTRACT AND CONTRACT AND CONTRACT OF THE	Gillionistanicas servicinas tembrio resulte seuce	in fig. The beautiful and the second section of the section of t	\$18.95
4184230980	3	01/15/15	02/14/15	148 2550423	0	\$0.00	\$0.00	φ0.0C	, φυ.υυ		V .0.00
				4	00074	¢4 400 24	\$0.00	¢117 12	\$1,497.46	\$0.00)
214191008	11704721	0	0	1	38871 0	\$1,490.31 \$0.00	Commercial	and the second s		and the second s	\$4,021.88
3182081990	0	01/15/15	02/14/15		ing and the same	φυ.υι	, Τ	VA ENERGY			
INCREASE FO				U Zara	92	\$6.03	and the second s)
214191011	11137113	9087	9179		94 0	\$0.00 \$0.00	Contribito mettralis describito contra la manciona en como	NAME OF THE PROPERTY OF THE PR	Errick under viterature between er	minerial from the School of the Advantage of security of an	\$13.79
4184000950	0	01/15/15	02/14/15 RGE \$0.19		U	φυ.υι	, yo.oo	VA ENERGY			E \$1.98
INCREASE FO	OK FUVIKON	MENTAL CHA	KOE 90.19								
											Continued
					INVOICE NU	MBER	TOTAL DUE	NOW		\$5,632	and the second s
					33147	2 DUE	DATE 0	3/07/15	BILL IS DELI	NQUENT AFTE	R DUE DATE
2-24-	15 \$	¥ 328°	87	:	30 141		TER DUE D	ATE PAY		\$5,90	0.18

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

Scholarship Applications are now available at your local

	INVIOLED IN	Reading	Reading	ű	Used	Charge	Charge	Intrease for School Tax	Addi Charges	Balance Forward	Share	
Logation	Bill	Service	Service	l.	Demand	Demand	Security	State	Franchise	Gut-off	Total	
214191012	Тура 11689180	From: 1611	To: 2335	Щ	Used	Charge 27	Light	Tax	Tex	Date	Bill	
4184220230			02/14/15	l	1922 0	\$173.27 \$0.00	\$0.00 \$6.83		•	•	\$248.31	1/0
INCREASE FO						Ψυισυ		VA ENERGY				1/4
METE	Carrent St. and Carrent Co. Carrent Co.		DATE MET		OLD ME	TER				WMETER		
CHANG		METER#	CHANGE	<u>D</u>	ENDING		ULTIPLIER			VIOUS REA		4
INFORMA	TION (18252	01/23/15		413		1	-0		413		
CHARACKE	44600474	00000	Anno		4997				ahaman on atau	de innuestinanes estat duktores estationes	industria productiona de la companya de Co	
214191013 3182031560		20322 01/15/15	29096 02/14/15		2774	\$241.93				way a 2 charge and the same		D'U
INCREASE FO	-				0	\$0.00		\$0.00 VA ENERGY			\$319.85	10°
	11393254	80963	82195	1	1232	\$117.67	\$0.00				500:00	Ä,
3182031420			02/14/15		0	\$0.00					\$152.57 \$26.14	ki£
INCREASE FO					Na Article (1204) Angles (1204) Angles (1204)			VA ENERGY			\$26.14	13
214191018	DOVER THE SECOND PROPERTY OF THE SECOND SAME		59353	1	976	\$97.05	\$0.00			\$0.00		
3182030290		01/15/15	02/14/15	CONTROL OF THE SECOND	0	\$0.00					\$124.83 \$20.71	D."
INCREASE FO 214191021	2R ENVIRONA 11401779		- CONTRACTOR SERVICE OF THE SERVICE			.		VA ENERGY		NAME OF THE PROPERTY OF THE PR	\$20.71	
4184231010		215 01/15/15	219 02/14/15	1	4 0	\$18.72	\$0.00		4.6			No.
INCREASE FO	BABBATANA SOME AUTOMORIAN SANDER OF			WARRY CO.	and Year	\$0.00		\$0.00 VA ENERGY			\$19.37	M
214191022			20019		1085	\$105.83						1
3182040360	0	01/15/15	02/14/15	end in commence	0	\$0.00	The same should be a supply to the same of the same of		Contracted to Assess Manager Contract Con-		\$136.64	16
INCREASE FO		MENTAL CHAP	RGE \$3,81					VA ENERGY			\$136.6 4 \$23,02	Ans)
214191024	84192981	32	35	80	240	\$37.74	\$0.00	\$1.31	\$0.00	የሰ ሰላ		1 _
4184231030	0	01/15/15	02/14/15		12.320	\$0.00	\$0.00	ብር ሰዎ	ፍ ሰ ሰክ	φ0.00	OA-KKD	4/ /}

PENNYRILE HOPKINSVILLE, KY 42241-2900 Visit our website at www.precc.com

Account #	Meter #	Previous Reading	Present Reading	M	KWH Used	Energy Charge		curring large	Increase for School Tax	Addi Charges	Balance Forward	Share
Location	Bill Type	Service From:	Service To:	L T	Demand Used	Demand Charge		curity ight	State Tax	Franchise Tax	Cut-off Date	Total Bill
214191001	11534479	25969	28210	1	2241	\$198.	Activity of the state of the st	\$0.00	\$7.67	Englishment and part of the second	The second secon	DIII
3182030250	0	12/16/14	01/15/15		-0	\$0.	off-fend, Expense & Course on which	\$0.00	\$0.00		Collegia de considera es a Collegia de la Collegia de Collegia de Collegia de Collegia de Collegia de Collegia	\$263.46
INCREASE FO	OR ENVIRONM	IENTAL CHA	RGE \$7.87	A (14) A SANSANIANIA	ether (connect to the man to see the first him	ac valled a viga est partie et la	Marie Company of the Company of	minimum of the second of the second	with a contract and a second section of the section of the second section of the section of the second section of the section of	windrous and winds and the second second	ON CHARGE	
214191002	11097115	84460	85891	1	1431	\$133.	71	\$0.00	Account to a secretary of the contract of the			
3182030260	0	12/16/14	01/15/15		0	\$0.	00	\$0.00	\$0.00			\$175.08
INCREASE FO	OR ENVIRONM	IENTAL CHAI	RGE \$5.02					T	VA ENERGY	GENERATION	ON CHARGE	
214191005	11250680	46676	47261	1	585	\$65.		\$0.00	\$2.41	and the second second	\$0.00	
3182080160	. 0	12/16/14	01/15/15		0	\$0.	00.	\$0,00	\$0.00	\$0.00		\$82.72
INCREASE FO	PERSONAL PROPERTY OF THE PROPE	TO A GOOD STATE OF THE PARTY OF		and the same of		todat Jantas i muon zonaan v	ontiger of the transmission				ON CHARGE	\$12.78
214191006	11534593	49	49	1		\$18.		\$0.00	-con whome control we designed and the			
4184230980	3	12/16/14	01/15/15	o avair-ben	0	\$0.0	00	\$0.00	\$0.00	\$0.00	States (100 tables are table titler transposition)	\$18.95
244404000	44704704	^	^							ē, saida.		
214191008 3182081990	11704721	0	0	1	38830	\$1,488.		\$0.00		\$1,497.46		g rit og tigenegte steriligereter.
INCREASE FO	D ENVIDANT	12/16/14	01/15/15			\$0.	JU .	\$0.00	\$0.00			\$4,044.06
214191011	11137113	IENTAL CHAP 8983	culeika chesiacantean Amarca.	1	104			and fine trees are more and	otalisia eti santista eti santi ata tarkaran a sa		ON CHARGE	\$860.86
4184000950	- 14192419 0	12/16/14	9007 01/15/15		- Committee of the comm	\$6.4	of all have many back them shall	\$0,00	n ener en verstilden fan der de sterreit	hander process of the section of the		
INCREASE FC	All and dispersion as the control of	clastic compression and destruction that are considered as a second	Wilderteiler Seatenmer auch von der der der		0	\$0.0	JU	\$0.00	\$0.00			\$14.63
INTOINEAULT G	ozatia ani zonak	ich iac char	10c 30.21				of a very roduce	aasasa.U	/A ENERGY	GENERATIO	ON CHARGE	3431
									•		Co	ontinued
					INVOICE NUM	IBER	TOTA	L DUE	NOW		\$5,567	02
1-26-	15 +33	2779			329660	DU	E DATE	02	/07/15	BILL IS DELIN	QUENT AFTER	DUE DATE
	・ギグ	<i></i>				Al	FTER D	UE DA	TE PAY		\$5,829	72

TOTAL DUE DOES NOT INCLUDE CREDIT AMOUNT(S)

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

Are you in the market for a new heating and cooling system?

	NORSC: H			ed Veller Dies		Contact.us.	today.and.jeg	re bow qual	fied membe	us can taka.	V
	1 200	Reading	Reading	U	Used	Charge	Charge	School Tax	Augt Charges	Balance Forward	Share
Location	Bili Type	Service	Service	L.	Demand	Demand	Security	State	Franchise	Cut-off	Total
214191013	11689174	From: 22422	To: 26322	<u>LŢ.</u>	Used	Charge	Light	Tax	Tax	Date	Bili
3182031560	Ō	12/16/14	20322 01/15/15	J	3900	\$332.66	\$0.00	\$12.95	\$0.00	\$0.00	
INCREASE FO	OR ENVIRONA	IENTAL CHA	RGE \$13.6	a	0	\$0,00	\$0.00	\$0.00	\$0.00		\$444.48
214191017	11393254	79514	80963	1	1449	\$135.16	/\ \$0.00	/A ENERGY (GENERATIO		\$85.18
3182031420	0	12/16/14	01/15/15		0	\$0.00	\$0.00 \$0.00		AND THE PROPERTY OF THE PARTY O	\$0.00	
INCREASE FO	OR ENVIRONM		RGE \$5.09			Ψ0.00		\$0.00 A ENERGY (\$0.00		\$177.06
214191018 3182030290	11234565	57300	58377	1	1077	\$105.18	\$0.00	\$3.97	\$0.00		\$31.65
INCREASE FO	D ENVIDONIA	12/16/14	01/15/15		0	\$0,00	\$0.00	\$0.00		\$0.00	\$136,45
214191021	11401770	ENTAL CHAP			Pita A-Tille 18 indigensity on the same	District the extrinuous province and the second second	ΤV	'A ENERGY (N CHARGE	\$23.52
4184231010	0	12/16/14	215 01/15/15	1	4	\$18.72	\$0.00	* \$0.56	\$0.00	\$0.00	QL0.02
INCREASE FO	R ENVIRONM	ENTAL CHAP	01/13/13 RGE \$0.04		U	\$0.00	\$0.00	\$0.00	\$0.00		\$19.38
214191022	11669122	17933	18934	1	1001	\$99.06	TV	A ENERGY O		N CHARGE	\$0.09
3182040360	0	12/16/14	01/45/45		0	\$99.00 \$0,00	\$0.00 \$0.00	\$3.73	\$0.00	\$0.00	
INCREASE FO	R ENVIRONM		RGE \$3.51	ene contain to		90,00		\$0.00 A ENEDOX O	\$0.00		\$128.16
214191024 4184231030	and the second contract of the party of the second contract of the s	27		80	400	\$50.63	\$0.00	A ENERGY G \$1.82	SO.00		\$21.86
	O P CANADONIA	12/16/14	01/15/15		12.720	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	የ ድን ድን
INCREASE FO	IZ CIANIKOMW	ENTAL CHAR	IGE \$1,40			医直肠膜的	Secretary and the second second	A ENERGY G		V CHARGE	\$62.59
SISOPPRONICAL CON	initalise in the contract of t	station and the second						and the second s	ം - മരാഗത്തെ പയ്യാത്രമ്, തിരുത്തുള്ള		XXMITE S



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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	1
214191024	

COMMERCIAL

ECTRIC KWH USED CURRENT	MONTHU			22.50
DEMAND:	READING	ACTUAL	BILLED	
	0.107	8.560	8.560	0.00
CREASE FOR SCHOOL TAX				0.68

			NET AMOUNT DUE
COMPARE	YOUR USAGE		DUE DATE
CURRENT MONTH	0 KWH	31 DAYS	AMOUNT DUE AFTI DUE DATE
LAST MONTH	240 KWH	30 DAYS	Internet Password:
SAME MONTH LAST YEAR	640 KWH	31 DAYS	

02/07/17 AFTER 24.30

23.18

vord: 214191

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.



Visit our website at 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

400 KWH

ACCOUNT NUMBER
214191024

COMMERCIAL

SAME MONTH LAST YEAR

BILLING INFORMATION	1		CH	IARGES (\$)
ELECTRIC KWH USED CURI	RENT MONTH 240	erander bekennt gebild en der erander bestellt er		41.65
NCREASE FOR ENVIRONM				0.84
TVA ENERGY GENERATION				5.71
DEMAND:	READING	ACTUAL	BILLED	0.00
INCREASE FOR SCHOOL TA	0.145	11.600	11.600	0.00 1.45
		193		
Die Cast	12/27/16 # 35	493 .	NET AMOUNT DUE	49.65
Die CASt	12/07/16 # 35	493		49.65 01/07/17
	2 27 16 # 35 REYOUR USAGE	493 .	DUE	01/07/17
		493 ·	DUE DATE:	

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

30 DAYS



Visit our website at www.precc.com

METER NO. 84192981	CITY OF ELKTON	11 20012 2 37 1 111 25 121 121
PRESENT READING	11/16/16	122
PREVIOUS READING	10/16/16	122
ELECTRIC KWH USED	· Managarita	0
MULTIPLIER		80

1. 14.	ACCOUNT NUMBER	440
	214191024	

COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRE	NT MONTH 0			22.50
DEMAND:	READING 0.137	ACTUAL 10.960	BILLED 10.960	0.00
NCREASE FOR SCHOOL TAX				. 0.68

11/29/14 # 35358

			NET AMOUNT DUE	23.18
			DUE DATE	12/07/16
CURRENT MONTH	YOUR USAGE 0 KWH	31 DAYS	AMOUNT DUE AFTER DUE DATE	24.30
LAST MONTH	160 KWH	30 DAYS		
SAME MONTH LAST YEAR	480 KWH	32 DAYS		

Keep track of outages when they occur. Go to outage.precc.com to see current outages in our service area.



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

ACCOUNT NUMBER
214191024

COMMERCIAL.

BILLING INFORMATION			(HARGES (\$)
ELECTRIC KWH USED CURR	ENT MONTH 160			34.95
INCREASE FOR ENVIRONME			•	0.56
TVA ENERGY GENERATION DEMAND:	CHARGE READING	ACTUAL	BILLED	3.65
DEMINITE.	0.066	5.280	5.400	0.00
NCREASE FOR SCHOOL TA	X			1.17
Die G	ASC			
<i>i</i>				
10/24/16 #3	5233			
10/24/16 #3	5933		NET AMOUNT DUE	40.33
			DUE DUE DATE	11/07/16
COMPARI	533 E YOUR USAGE 160 KWH	30 DAYS	DUE	11/07/16
State State of the	E YOUR USAGE	30 DAYS 31 DAYS	DUE DUE DATE AMOUNT DUE AFTER	11/07/16

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



Visit our website at 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	MARCH.
21419	1024	

COMMERCIAL

COMMERCIAL					
BILLING INFORMATION				CI	HARGES (\$)
ELECTRIC KWH USED CURRI INCREASE FOR ENVIRONMENTA TVA ENERGY GENERATION OF	NTAL CHARGE				38.91 0.84 5.52
DEMAND:	READING 0.126	ACTU 10.08		BILLED 10.080	0.00
INCREASE FOR SCHOOL TAX		10.00	50	10.000	1.36
Die CAST	±35110				
				NET AMOUNT DUE	46.63
	Nove here			DUE DATE	10/07/16
CURRENT MONTH	YOUR USAGE 240 KWH	31 DAYS		AMOUNT DUE AFTER DUE DATE	48.89
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.



Visit our website at www.precc.com

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

BALANCE FORWARD DUE	A CONTRACTOR OF THE CONTRACTOR			2.71
ELECTRIC KWH USED CURREI	NT MONTH 240			38.91
INCREASE FOR ENVIRONMENT	TAL CHARGE			0.84
TVA ENERGY GENERATION CH	IARGE		•	5.52
DEMAND:	READING	ACTUAL	BILLED	
	0.129	10.320	10.320	0.00
INCREASE FOR SCHOOL TAX				1.36

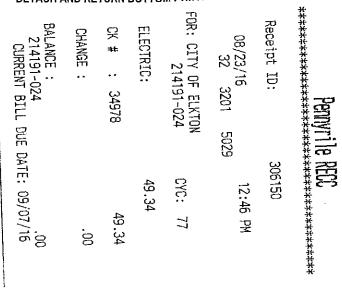
8/22/16 #34978

NET AMOUNT DUE	49.34
DUE DATE	09/07/16
AMOUNT DUE AFTER DUE DATE	51.60

COMPAR	E 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.

DETACH AND RETURN BOTTOM PORTION WITH DAVAPLIE





Visit our website at www.precc.com

METER NO. 8419298	CITY OF ELKTON	
PRESENT READING	07/16/16	114
PREVIOUS READING .	06/16/16	110
ELECTRIC KWH USED		320
MULTIPLIER		80

A(COUNT NU	MBER
_	2141910	24

COMMERCIAL

BILLING INFORMATION		entra e la companya de la prima de la companya de Companya de la companya de la compa	and and the second of the seco	CHARGES (\$)
ELECTRIC KWH USED CURR	ENT MONTH 320			45.75
INCREASE FOR ENVIRONME	NTAL 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	X			1.63
,				

EUKTON Die CAST Bldg. 7-25-16 # 348101

NET AMOUNT 55.91
DUE DATE 08/07/16
AMOUNT DUE AFTER DUE DATE 58.62

COMPAR	E 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, or go to www.precc.com and click on outage map.



Visit our website at www.precc.com

METER NO. 84192981	CITY OF ELKTON	•
PRESENT READING	06/16/16	110
PREVIOUS READING	05/16/16	107
ELECTRIC KWH USED	100 1 2 100 100 100 100 100 100 100 100	240
MULTIPLIER		80

ACCO	MUN THU	BER
21	419102	4

COMMERCIAL

BILLING INFORMATION				CHARGES (\$)
ELECTRIC KWH USED CURRENT	MONTH 240			38.91
INCREASE FOR ENVIRONMENTAL	_ CHARGE			0.84
TVA ENERGY GENERATION CHAP	RGE			4.65
DEMAND:	READING	ACTUAL	BILLED	
	0.134	10.720	10.720	0.00
INCREASE FOR SCHOOL TAX				1.33

6/24/16 \$ 34749

And an artifact of the Control of th	•
DUE DATE 07/07/16	
AMOUNT DUE AFTER 47.95	

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

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.



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

	j	ACCOUN	HUN TI	BER	
214191024		2141	19102	4	

COMMERCIAL

BILLING INFORMATION			C	HARGES (\$)
ELECTRIC KWH USED CURRE				37.74
INCREASE FOR ENVIRONMEN				0.84
TVA ENERGY GENERATION C		4.000		, 4.13
DEMAND:	READING 0.225	ACTUAL 18.000	BILLED 18.000	0.00
INCREASE FOR SCHOOL TAX	V.ZZO	10.000	18.000	1.28
5-23-16-#34 Eleton Die	033 CASL T4 (CC.	•	
DICTONDIE	633 CASL T4 (NET AMOUNT DUE	43.99
Detrow Die	CASL Ta (DUE DATE	43.99 06/07/16
EKTON DIE COMPARE)	CASL TA (YOUR USAGE 240 KWH	30 DAYS	DUE	
Detrow Die	CASL T4 (DUE DUE DATE AMOUNT DUE AFTER	06/07/16

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.