

JOE F. CHILDERS & ASSOCIATES

ATTORNEYS AT LAW
THE LEXINGTON BUILDING

201 West Short Street, Suite 300
Lexington, Kentucky 40507

Telephone: (859) 253-9824
Facsimile: (859) 258-9288

Joe F. Childers, Esquire
childerslaw81@gmail.com

October 31, 2016

RECEIVED

OCT 31 2016

PUBLIC SERVICE
COMMISSION

Via Hand Delivery

Kentucky Public Service Commission File Clerk
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

Re: *In the Matter of: An Investigation of the Gas Costs of B&H Gas Company*
Case No. 2015-00367


To Whom It May Concern:

On Friday October 28, 2016 B&H Gas Company's Supplement to the Joint Response to the Attorney General's Initial Data Requests and Supplemental Data Requests were filed with the Commission, consistent with the Commission's October 20, 2016 Order.

I spoke to Virginia Gregg on Friday, October 28, 2016 about tendering copies of these voluminous responses by compact disk, however she instructed that the pleading and any documents enclosed therewith should be tendered in physical form. B&H Gas Company's Response to the Attorney General's Initial Data Request No. 11 includes nearly seven hundred (700) documents, and despite our best efforts we were only able to have printed one copy of these documents for service on Friday with the pleadings. This past week our firm replaced its copy machine, which caused some delay in preparing these copies.

Enclosed herewith are the requisite nine (9) copies, which should be included with the nine (9) copies of B&H's Supplement Joint Responses which were tendered on Friday. These copies are being hand-delivered first thing Monday morning, so as to avoid any inconvenience to the Commission.

Sincerely,



Bethany N. Baxter

Enclosure

CC: Bud Rife, President B&H Gas Company

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B&H's response to the Attorney General's Initial Data Request No. 11 included numerous bills documenting the costs incurred by B&S in providing gas to B&H Gas Company. As reflected in B&H's response, Bud Rife's home address, social security number, taxpayer identification number, and bank account numbers have been redacted from these documents. Account numbers and invoice numbers for the various service providers to B&S have not been redacted. No customer account information is contained on the documents produced.

If you have any questions regarding the foregoing, you may reach me or Mr. Childers by phone at 859-321-6030.

Sincerely,



Bethany N. Baxter

CC: Bud Rife, President B&H Gas Company

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED
OCT 28 2016
PUBLIC SERVICE
COMMISSION

In the Matter of

AN INVESTIGATION OF THE GAS COSTS OF	)	CASE NO.
B&H GAS COMPANY PURSUANT TO KRS	)	2015-00367
278.2207 AND THE WHOLESALE GAS PRICE IT)	
IS CHARGED BY ITS AFFILIATE, B&S OIL AND)	
GAS COMPANY, PURSUANT TO KRS 278.274)	

**SUPPLEMENT TO THE JOINT RESPONSE TO THE ATTORNEY
GENERAL'S INITIAL DATA REQUESTS AND SUPPLEMENTAL DATA REQUESTS,
CONSISTENT WITH THE COMMISSION'S OCTOBER 20, 2016 ORDER.**

Comes B&H Gas Company ("B&H"), and B&S Oil and Gas Company ("B&S"), by and through Bud Rife, President of each entity, and hereby submit their Supplement to the Joint Response to the Attorney General's Initial Data Requests and Supplemental Data Requests, consistent with the Commission's October 20, 2016 Order.

INITIAL DATA REQUEST NO. 11: Please provide copies of all documents setting forth the costs B&S incurs in obtaining gas for B&H.

ANSWER: Copies of all documents setting forth the costs B&S incurred in obtaining gas for B&H over the past two (2) years is enclosed. Bud Rife's home address, social security number, taxpayer identification number, and bank account numbers have been redacted from these documents.

SUPPLEMENTAL DATA REQUEST NO 4(c): Reference the response to AG 1-8.

State whether Mr. Rife, and/or any of the officers, directors or partners of (i) B&H; (ii) B&S; (iii) Johnson County Gas; and (iv) Hall, Stephens & Hall, have any ownership interest of any type or sort, including but not limited to royalties, in these seven (7) gas wells.


ANSWER: Mr. Rife is the only officer, director, or partner of B&H, B&S (which is a sole proprietorship whose sole owner is Bud Rife), Johnson County Gas, and Hall Stephens & Hall that has any ownership of any type or sort, including but not limited to royalties, in these seven (7) gas wells.

SUPPLEMENTAL DATA REQUEST NO. 5(b): Reference the response to AG 1-11. Explain why it would be burdensome to obtain copies of documents setting forth the costs B&S incurs in obtaining gas for B&H.

ANSWER: It is burdensome to obtain copies of documents setting forth costs B&S incurs in obtaining gas for B&H because these documents are voluminous, and because B&S is a sole proprietorship with a single employee who was required to spend roughly two (2) days obtaining and organizing these records for production.

Dated this 27th day of October, 2016.

Respectfully submitted,


JOE F. CHILDERS
by Bethany Baxter,
with permission

CERTIFICATE OF SERVICE

Counsel certifies that an original and nine copies of the foregoing were served and filed by mail to the Public Service Commission, 211 Sowers Boulevard, Frankfort, Kentucky 40601; counsel further states that a true and accurate copy of the foregoing was mailed by First Class U.S. Mail, postage prepaid, to:

Lawrence Cook
Rebecca Goodman
Assistant Attorneys General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601-8204

On this, the 28th day of October, 2016.



JOE F. CHILDERS

by Bethany Baxter,
with permission

VERIFICATION

I have read the foregoing questions and responses and state that the responses are accurate to the best of my knowledge.



BUD RIFE

PRESIDENT, B&H GAS CO.

OWNER, B&S OIL & GAS CO.

COMMONWEALTH OF KENTUCKY)

COUNTY OF FAYETTE)

Subscribed, sworn to, and acknowledged before me by Bud Rife on this the 27th day of October, 2016.

My Commission Expires: 10/30/2018



NOTARY PUBLIC, STATE AT LARGE

NOTARY ID NO: 522174

BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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 Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$31.14	Feb 17, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jan 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	32.76
Payment 01/14/15 - Thank You		-32.76
Previous Balance Due	\$	.00

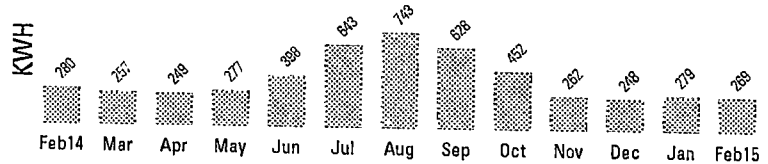
Current KPCO Charges:

Tariff 022 -Residential Service 01/29/15		
Rate Billing	\$	31.11
Fuel Adj @ 0.0120100- Per KWH		-3.23
DSM Adj @ 0.0014470 Per KWH		.39
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.26
Asset Transfer Rider 8.5892000%		2.46
Current Electric Charges Due	\$	31.14

Total Amount Due \$31.14
Due Feb 17 , Add \$1.56 After Mar 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	12/31	01/29	20362	Actual	20631	Actual
Multiplier 1.0000			Metered Usage 269 KWH			
Next scheduled read date should be between Feb 27 and Mar 4						

13 Month Usage History Total KWH for Past 12 Months is 4,716



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	269	29	9	\$1.07	33°F
Previous	279	35	8	\$0.94	41°F
One Year Ago	280	31	9	\$1.12	27°F
Your Average Monthly Usage: 393 KWH					

STANVILLE, KY 41659-9014

Account Number 032-560-020-8-4	Total Amount Due \$25.98	Due Date Feb 17, 2015
Meter Number 533741213	Cycle-Route 01-08	Bill Date Jan 30, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! -AEP Paperless.com

Previous Charges:

Total Amount Due At Last Billing \$ 25.05
Payment 01/14/15 - Thank You -25.05
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/29/15
Rate Billing \$ 12.03
Fuel Adj @ 0.0120100- Per KWH -.05
Asset Transfer Rider 16.4836000% 1.96
State Sales Tax .84
Current Electric Charges Due \$ 14.78
Tariff 113 -Outdoor Light 01/30/15
Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 9.90
Fuel Adj @ 0.0120100- Per KWH -.74
Capacity Charge @ 0.0009700 Per KWH .06
Asset Transfer Rider 16.4836000% 1.35
State Sales Tax .63
Current Electric Charges Due \$ 11.20

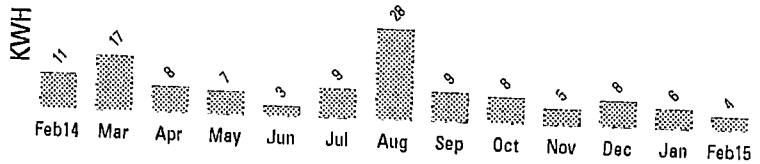
Total Amount Due \$25.98
Due Feb 17, Add \$1.30 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	12/31	01/29	2416	Actual	2420	Actual
Multiplier 1.0000			Metered Usage 4 KWH			
Next scheduled read date should be between Feb 27 and Mar 4						

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13 Month Usage History Total KWH for Past 12 Months is **119**



Service Address:

B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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New Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$92.74	Feb 19, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Feb 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	57.97
Payment 01/14/15 - Thank You		-57.97
Previous Balance Due	\$	.00

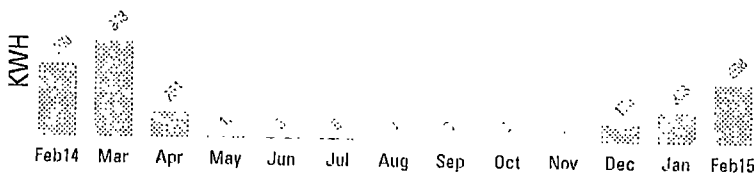
Current KPCO Charges:

Tariff 211 -Small General Service 02/02/15		
Rate Billing	\$	82.14
Fuel Adj @ 0.0120100- Per KWH		-6.82
DSM Adj @ 0.0009860 Per KWH		.56
Capacity Charge @ 0.0009700 Per KWH		.55
Asset Transfer Rider 16.4836000%		11.06
State Sales Tax		5.25
Current Electric Charges Due	\$	92.74

Total Amount Due \$92.74
Due Feb 19 , Add \$4.64 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	01/02	02/02	23106	Actual	23674	Actual
Multiplier 1.0000			Metered Usage 568 KWH			
Next scheduled read date should be between Mar 3 and Mar 6						

13 Month Usage History Total KWH for Past 12 Months is 2,400



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	568	31	18	\$2.99	33°F
Previous	303	32	9	\$1.81	40°F
One Year Ago	700	28	25	\$3.89	27°F
Your Average Monthly Usage: 200 KWH					

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate 1 dmi, Residential Service-UZZ

Account Number 035-920-080-8-4	Total Amount Due \$281.46	Due Date Feb 19, 2015
Meter Number 190235213	Cycle-Route 03-04	Bill Date Feb 3, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	295.80
Payment 01/14/15 - Thank You		-295.80
Previous Balance Due	\$	.00

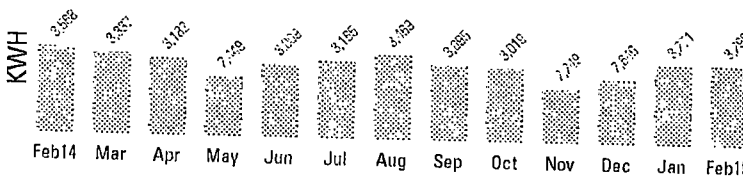
Current KPCO Charges:

Tariff 022 -Residential Service 02/02/15		
Rate Billing	\$	290.61
Fuel Adj @ 0.0120100- Per KWH		-39.51
DSM Adj @ 0.0014470 Per KWH		4.76
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		3.19
Asset Transfer Rider 8.5892000%		22.26
Current Electric Charges Due	\$	281.46

Total Amount Due \$281.46
Due Feb 19 , Add \$14.07 After Mar 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	01/02	02/02	20803	Actual	24093	Actual
Multiplier 1.0000			Metered Usage 3,290 KWH			
Next scheduled read date should be between Mar 3 and Mar 6						

13 Month Usage History Total KWH for Past 12 Months is **36,459**



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,290	31	106	\$9.08	33°F
Previous	3,271	32	102	\$9.24	40°F
One Year Ago	3,568	29	123	\$11.72	26°F
Your Average Monthly Usage: 3,038 KWH					

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Plan: Residential Service-015

Account Number 037-785-631-0-0	Total Amount Due \$26.33	Due Date Feb 19, 2015
Meter Number 532897333	Cycle-Route 03-07	Bill Date Feb 3, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	28.03
Payment 01/14/15 - Thank You		-28.03
Previous Balance Due	\$	.00

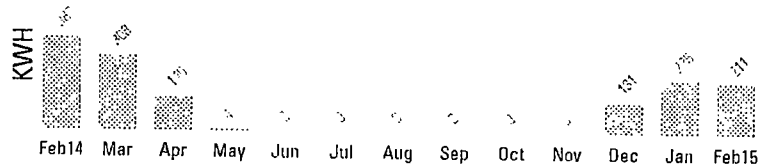
Current KPCO Charges:

Tariff 015 -Residential Service 02/02/15		
Rate Billing	\$	26.12
Fuel Adj @ 0.0120100- Per KWH		-2.53
DSM Adj @ 0.0014470 Per KWH		.31
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.20
Asset Transfer Rider 8.5892000%		2.08
Current Electric Charges Due	\$	26.33

Total Amount Due \$26.33
Due Feb 19 , Add \$1.32 After Mar 4

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897333	01/02	02/02	18307	Actual	18518	Actual
Multiplier 1.0000			Metered Usage 211 KWH			
Next scheduled read date should be between Mar 3 and Mar 6						

13 Month Usage History Total KWH for Past 12 Months is 1,190



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	211	31	7	\$0.85	33°F
Previous	225	32	7	\$0.88	40°F
One Year Ago	382	28	14	\$1.58	27°F
Your Average Monthly Usage: 99 KWH					

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Rate Tariff: Residential Service-022

Account Number 032-150-028-2-9	Total Amount Due \$34.33	Due Date Mar 18, 2015
Meter Number 533741214	Cycle-Route 01-08	Bill Date Mar 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	31.14
Payment 02/12/15 - Thank You		-31.14
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 02/27/15		
Rate Billing	\$	31.62
Fuel Adj @ 0.0066200- Per KWH		-1.82
DSM Adj @ 0.0013369 Per KWH		.37
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.27
Asset Transfer Rider 12.2142000%		3.74
Current Electric Charges Due	\$	34.33

Total Amount Due \$34.33
Due Mar 18 , Add \$1.72 After Mar 31

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	01/29	02/27	20631	Actual	20906	Actual
Multiplier 1.0000			Metered Usage 275 KWH			
Next scheduled read date should be between Mar 30 and Apr 2						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

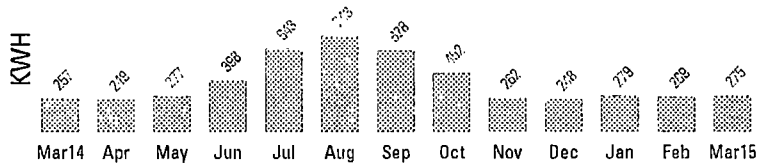
KPCO Messages

We now have outage alerts available. Log onto your account and register for alerts and **we will notify you when your power goes out**, an estimate of when it will be restored, and then when it is restored. Once enrolled looking for our number will be a thing of the past!

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Kentucky Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at www.kentuckypower.com or call the number above.**

13 Month Usage History Total KWH for Past 12 Months is 4,705



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	275	29	9	\$1.18	27°F
Previous	269	29	9	\$1.07	33°F
One Year Ago	257	28	9	\$1.16	35°F
Your Average Monthly Usage: 392 KWH					

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate 015 - Residential Service-015

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$31.62	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Mar 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	26.33
Payment 02/12/15 - Thank You		-26.33
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 03/03/15		
Rate Billing	\$	29.13
Fuel Adj @ 0.0066200- Per KWH		-1.63
DSM Adj @ 0.0011901 Per KWH		.29
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.24
Asset Transfer Rider 12.2142000%		3.44
Current Electric Charges Due	\$	31.62

Total Amount Due \$31.62
Due Mar 20 , Add \$1.58 After Apr 2

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
532897333	02/02	03/03	18518	Actual	18764	Actual
Multiplier 1.0000			Metered Usage 246 KWH			
Next scheduled read date should be between Apr 1 and Apr 7						

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

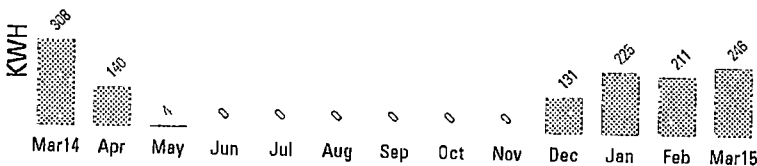
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13 Month Usage History Total KWH for Past 12 Months is 1,019



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	246	29	8	\$1.09	27°F
Previous	211	31	7	\$0.85	33°F
One Year Ago	308	31	10	\$1.20	35°F
Your Average Monthly Usage: 85 KWH					



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate I arnt: Residential Service-UZZ

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$323.24	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Mar 4, 2015

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	281.46
Payment 02/12/15 - Thank You		-281.46
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 03/03/15

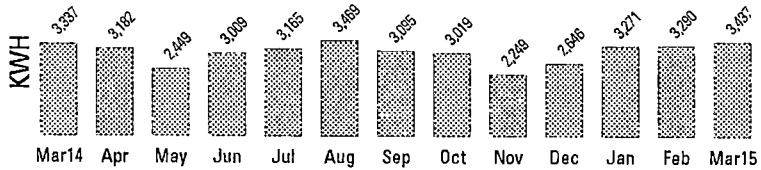
Rate Billing	\$	303.24
Fuel Adj @ 0.0066200- Per KWH		-22.75
DSM Adj @ 0.0011901 Per KWH		4.09
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		3.33
Asset Transfer Rider 12.2142000%		35.18
Current Electric Charges Due	\$	323.24

Total Amount Due \$323.24
Due Mar 20 , Add \$16.16 After Apr 2

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190235213	02/02	03/03	24093	Actual	27530	Actual
Multiplier 1.0000			Metered Usage 3,437 KWH			

Next scheduled read date should be between Apr 1 and Apr 7

13 Month Usage History Total KWH for Past 12 Months is 36,181



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,437	29	119	\$11.15	27°F
Previous	3,290	31	106	\$9.08	33°F
One Year Ago	3,337	31	108	\$10.23	35°F

Your Average Monthly Usage: 3,015 KWH

Service Address:
BUD RIFE
497 GEORGE RD
BETSY LAYNE, KY 41605

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-383-458-0-3	\$151.04	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
533762933	03-03	Mar 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	85.95
Payment 02/12/15 - Thank You		-85.95
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/03/15		
Rate Billing	\$	126.83
Fuel Adj @ 0.0066200- Per KWH		-7.92
DSM Adj @ 0.0011036 Per KWH		1.32
Capacity Charge @ 0.0009700 Per KWH		1.16
Asset Transfer Rider 22.1280000%		21.10
State Sales Tax		8.55
Current Electric Charges Due	\$	151.04

Total Amount Due \$151.04
Due Mar 20, Add \$7.55 After This Date

Meter		Service Period		Meter-Reading Detail			
Number		From	To	Previous	Code	Current	Code
533762933		02/02	03/03	512	Actual	1708	Actual
Multiplier 1.0000				Metered Usage 1,196 KWH			
Next scheduled read date should be between Apr 1 and Apr 7							

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

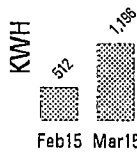
KPCO Messages

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13 Month Usage History Total KWH for Past 12 Months is 512



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,196	29	41	\$5.21	27°F
Previous	512	13	39	\$4.69	34°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 512 KWH					

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$115.34	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Mar 4, 2015

Questions About Bill or Service, Call:
1-800-572-1113
 Pay By Phone: 1-800-611-0964

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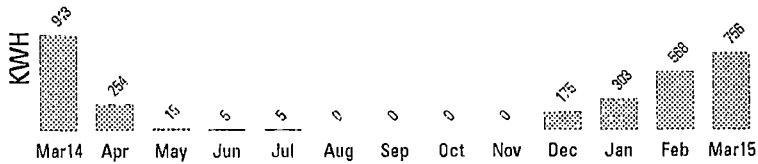
Previous Charges:
 Total Amount Due At Last Billing \$ 92.74
 Payment 02/12/15 - Thank You -92.74
Previous Balance Due \$.00

Current KPCO Charges:
 Tariff 211 -Small General Service 03/03/15
 Rate Billing \$ 95.52
 Fuel Adj @ 0.0066200- Per KWH -5.00
 DSM Adj @ 0.0011036 Per KWH .83
 Capacity Charge @ 0.0009700 Per KWH .73
 Asset Transfer Rider 22.1280000% 16.73
 State Sales Tax 6.53
Current Electric Charges Due \$ 115.34

Total Amount Due \$115.34
Due Mar 20 , Add \$5.77 After This Date

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
533609970	02/02	03/03	23674	Actual	24430	Actual
Multiplier 1.0000			Metered Usage 756 KWH			
Next scheduled read date should be between Apr 1 and Apr 7						

13 Month Usage History Total KWH for Past 12 Months is 2,268



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	756	29	26	\$3.98	27°F
Previous	588	31	18	\$2.99	33°F
One Year Ago	943	31	30	\$4.19	35°F
Your Average Monthly Usage: 189 KWH					

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$14.88	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Mar 4, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 14.17
 Payment 02/12/15 - Thank You -14.17
Previous Balance Due \$.00
Current KPCO Charges:
Tariff 211 -Small General Service 03/03/15
 Rate Billing \$ 11.50
 Asset Transfer Rider 22.1280000% 2.54
 State Sales Tax .84
Current Electric Charges Due \$ 14.88

Total Amount Due \$14.88

Due Mar 20, Add \$0.74 After This Date

Meter Number	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190221849	02/02	03/03	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Apr 1 and Apr 7						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.51	27°F
Previous	0	31	0	\$0.46	33°F
One Year Ago	0	31	0	\$0.46	35°F
Your Average Monthly Usage: 0 KWH					

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Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$10.72	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Mar 4, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	10.01
Payment 02/12/15 - Thank You		-10.01
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 03/04/15		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	9.90
Fuel Adj @ 0.0066200- Per KWH		-.41
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 12.2142000%		1.17
Current Electric Charges Due	\$	10.72

Total Amount Due \$10.72

Due Mar 20 , Add \$0.54 After Apr 2

Service Period : From 02/03/15 to 03/04/15

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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$10.72	Mar 20, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Mar 4, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 10.01
 Payment 02/12/15 - Thank You -10.01
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 03/04/15
 Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 9.90
 Fuel Adj @ 0.0066200- Per KWH -.41
 Capacity Charge @ 0.0009700 Per KWH .06
 Asset Transfer Rider 12.2142000% 1.17
Current Electric Charges Due \$ 10.72

Total Amount Due

Due Mar 20, Add \$0.54 After Apr 2
Service Period : From 02/03/15 to 03/04/15

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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Multi Metered-211

Page 1 of 2

Account Number 032-560-020-8-4	Total Amount Due \$27.73	Due Date Mar 18, 2015
Meter Number 533741213	Cycle-Route 01-08	Bill Date Mar 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	25.98
Payment 02/12/15 - Thank You		-25.98
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/27/15		
Rate Billing	\$	12.16
Fuel Adj @ 0.0066200- Per KWH		-.03
DSM Adj @ 0.0010364 Per KWH		.01
Asset Transfer Rider 22.1280000%		2.66
State Sales Tax		.89
Current Electric Charges Due	\$	15.69

Tariff 113 -Outdoor Light 03/02/15		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	9.90
Fuel Adj @ 0.0066200- Per KWH		-.41
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 22.1280000%		1.81
State Sales Tax		.68
Current Electric Charges Due	\$	12.04

Total Amount Due \$27.73
Due Mar 18 , Add \$1.38 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	01/29	02/27	2420	Actual	2425	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Mar 30 and Apr 2						

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Rate Tariff: Residential Service-015

Account Number 034-709-746-1-3	Total Amount Due \$583.33	Due Date Mar 20, 2015
Meter Number 190226306	Cycle-Route 03-04	Bill Date Mar 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	529.88
Payment 02/12/15 - Thank You		-529.88
Previous Balance Due	\$	.00

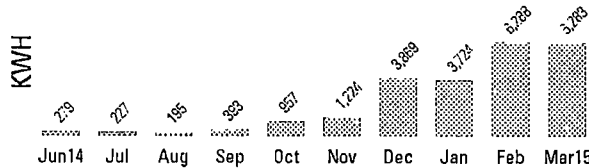
Current KPCO Charges:

Tariff 015 -Residential Service 03/03/15		
Rate Billing	\$	547.71
Fuel Adj @ 0.0066200- Per KWH		-41.59
DSM Adj @ 0.0011901 Per KWH		7.48
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		6.09
Asset Transfer Rider 12.2142000%		63.49
Current Electric Charges Due	\$	583.33

Total Amount Due \$583.33
Due Mar 20, Add \$29.17 After Apr 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	02/02	03/03	80226	Actual	86509	Actual
Multiplier 1.0000			Metered Usage 6,283 KWH			
Next scheduled read date should be between Apr 1 and Apr 7						

13 Month Usage History Total KWH for Past 12 Months is 17,156



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,283	29	217	\$20.11	27°F
Previous	6,288	31	203	\$17.09	33°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 1,906 KWH					

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$14.17	Feb 19, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Feb 3, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEPPaperless.com.

Previous Charges:

Total Amount Due At Last Billing	\$	13.08
Payment 01/14/15 - Thank You		-13.08
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/02/15		
Rate Billing	\$	11.50
Asset Transfer Rider 16.4836000%		1.90
State Sales Tax		.80
Current Electric Charges Due	\$	14.20
Deposit Interest Applied	\$	-.03

Total Amount Due \$14.17

Due Feb 19 , Add \$0.71 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	01/02	02/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 3 and Mar 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.46	33°F
Previous	0	32	0	\$0.41	40°F
One Year Ago	0	29	0	\$0.49	26°F
Your Average Monthly Usage: 0 KWH					

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Service Address:
**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$10.01	Feb 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Feb 3, 2015

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Previous Charges:

Total Amount Due At Last Billing \$ 9.98
Payment 01/14/15 - Thank You -9.98

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 02/03/15
Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 9.90
Fuel Adj @ 0.0120100- Per KWH -.74
Capacity Charge @ 0.0009700 Per KWH .06
Asset Transfer Rider 8.5892000% .79

Current Electric Charges Due

\$ 10.01

Total Amount Due

\$10.01

Due Feb 19 , Add \$0.50 After Mar 4

Service Period : From 01/05/15 to 02/03/15

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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$10.01	Feb 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Feb 3, 2015

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 1-800-572-1113
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Previous Charges:

Total Amount Due At Last Billing	\$	9.98
Payment 01/14/15 - Thank You		-9.98
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 02/03/15		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	9.90
Fuel Adj @ 0.0120100- Per KWH		-.74
Capacity Charge @ 0.0009700 Per KWH		.06
Asset Transfer Rider 8.5892000%		.79
Current Electric Charges Due	\$	10.01

Total Amount Due \$10.01

Due Feb 19, Add \$0.50 After Mar 4

Service Period : From 01/05/15 to 02/03/15

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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Rate Tariff: Residential Service-010

Account Number 034-709-746-1-3	Total Amount Due \$529.88	Due Date Feb 19, 2015
Meter Number 190226306	Cycle-Route 03-04	Bill Date Feb 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	335.62
Payment 01/14/15 - Thank You		-335.62
Previous Balance Due	\$	.00

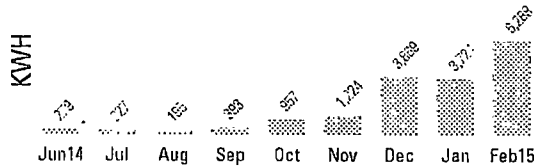
Current KPCO Charges:

Tariff 015 -Residential Service 02/02/15		
Rate Billing	\$	548.14
Fuel Adj @ 0.0120100- Per KWH		-75.52
DSM Adj @ 0.0014470 Per KWH		9.10
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		6.10
Asset Transfer Rider 8.5892000%		41.91
Current Electric Charges Due	\$	529.88

Total Amount Due \$529.88
Due Feb 19, Add \$26.49 After Mar 4

Meter Number	Service Period	Meter Reading Detail		
Number	From To	Previous Code	Current Code	Code
190226306	01/02 02/02	73938 Actual	80226 Actual	Actual
Multiplier 1.0000		Metered Usage 6,288 KWH		
Next scheduled read date should be between Mar 3 and Mar 6				

13 Month Usage History Total KWH for Past 12 Months is 10,868



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6,288	31	203	\$17.09	33°F
Previous	3,724	32	116	\$10.49	40°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 1,359 KWH

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Residential Service-UZZ

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$269.44	Apr 22, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	323.24
Payment 03/19/15 - Thank You		-323.24
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 04/02/15		
Rate Billing	\$	262.69
Fuel Adj @ 0.0022200- Per KWH		-6.58
DSM Adj @ 0.0003830 Per KWH		1.14
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		2.88
Asset Transfer Rider 3.5211000%		9.16
Current Electric Charges Due	\$	269.44

Total Amount Due \$269.44
Due Apr 22 , Add \$13.47 After May 4

Meter Number	Service Period From	To	Previous Reading	Code	Current Reading	Code
190235213	03/03	04/02	27530	Actual	30495	Actual
Multiplier 1.0000			Metered Usage 2,965 KWH			
Next scheduled read date should be between May 1 and May 6						

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal, and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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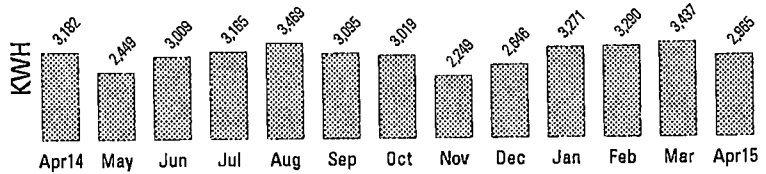
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 36,281



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,965	30	99	\$8.98	47°F
Previous	3,437	29	119	\$11.15	27°F
One Year Ago	3,182	29	110	\$11.49	44°F
Your Average Monthly Usage: 3,023 KWH					

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Tariff: Residential Service-013

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$19.97	Apr 22, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	31.62
Payment 03/19/15 - Thank You		-31.62
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 - Residential Service 04/02/15		
Rate Billing	\$	19.25
Fuel Adj @ 0.0022200- Per KWH		-.29
DSM Adj @ 0.0003830 Per KWH		.05
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.13
Asset Transfer Rider 3.5211000%		.68
Current Electric Charges Due	\$	19.97

Total Amount Due \$19.97
Due Apr 22, Add \$1.00 After May 4

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
532897333	03/03	04/02	18764	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 131 KWH			
Next scheduled read date should be between May 1 and May 6						

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 1-800-572-1113

Pay By Phone: 1-800-611-0964

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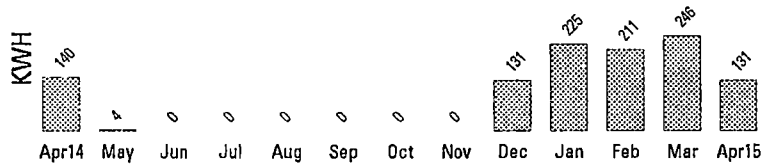
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13 Month Usage History **Total KWH for Past 12 Months is 957**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	131	30	4	\$0.67	47°F
Previous	246	29	8	\$1.09	27°F
One Year Ago	140	30	5	\$0.76	45°F

Your Average Monthly Usage: 80 KWH

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$13.07	Apr 22, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 14.88
 Payment 03/19/15 - Thank You -14.88
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/02/15
 Rate Billing \$ 11.50
 Asset Transfer Rider 7.2540000% .83
 State Sales Tax .74
Current Electric Charges Due \$ 13.07

Total Amount Due \$13.07

Due Apr 22, Add \$0.65 After This Date

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190221849	03/03	04/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between May 1 and May 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.44	47°F
Previous	0	29	0	\$0.51	27°F
One Year Ago	0	29	0	\$0.48	44°F
Your Average Monthly Usage: 0 KWH					

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

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Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$10.18	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Apr 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 10.72
Payment 03/19/15 - Thank You -10.72

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 04/02/15
Rate Billing 53 KWH Used (Nbr.Lights:1) \$ 9.90
Fuel Adj @ 0.0022200- Per KWH -.12
Capacity Charge @ 0.0009700 Per KWH .05
Asset Transfer Rider 3.5211000% .35

Current Electric Charges Due \$ 10.18

Total Amount Due \$10.18

Due Apr 21 , Add \$0.51 After May 4

Service Period : From 03/04/15 to 04/02/15

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$10.18	Apr 21, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Apr 2, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:
 Total Amount Due At Last Billing \$ 10.72
 Payment 03/19/15 - Thank You -10.72
Previous Balance Due \$.00

Current KPCO Charges:
 Tariff 113 -Outdoor Light 04/02/15
 Rate Billing 53 KWH Used (Nbr.Lights:1) \$ 9.90
 Fuel Adj @ 0.0022200- Per KWH -.12
 Capacity Charge @ 0.0009700 Per KWH .05
 Asset Transfer Rider 3.5211000% .35
Current Electric Charges Due \$ 10.18

Total Amount Due **\$10.18**
Due Apr 21 , Add \$0.51 After May 4
Service Period : From 03/04/15 to 04/02/15

Service Address:
BUD RIFE
497 GEORGE RD
BETSY LAYNE, KY 41605

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
038-383-458-0-3	\$64.53	Apr 22, 2015
Meter Number	Cycle-Route	Bill Date
533762933	03-03	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	151.04
Payment 03/19/15 - Thank You		-151.04
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 04/02/15		
Rate Billing	\$	57.30
Fuel Adj @ 0.0022200- Per KWH		- .77
DSM Adj @ 0.0014730 Per KWH		.51
Capacity Charge @ 0.0009700 Per KWH		.34
Asset Transfer Rider 7.2540000%		3.50
State Sales Tax		3.65
Current Electric Charges Due	\$	64.53

Total Amount Due \$64.53
Due Apr 22, Add \$3.23 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533762933	03/03	04/02	1708	Actual	2056	Actual
Multiplier 1.0000			Metered Usage 348 KWH			
Next scheduled read date should be between May 1 and May 6						

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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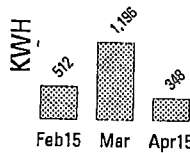
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13 Month Usage History **Total KWH for Past 12 Months is 1,708**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	348	30	12	\$2.15	47°F
Previous	1,196	29	41	\$5.21	27°F
One Year Ago	0	0	0	\$0.00	0°F
Your Average Monthly Usage: 854 KWH					

SERVICE ADDRESS:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$60.10	Apr 23, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Apr 7, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	583.33
Payment 03/19/15 - Thank You		-583.33
Previous Balance Due	\$	.00

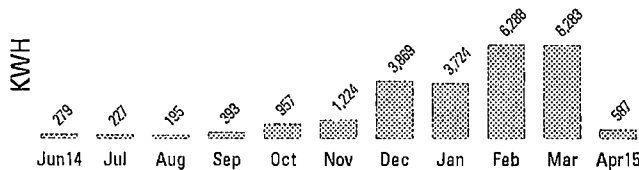
Current KPCO Charges:

Tariff 015 -Residential Service 04/02/15		
Rate Billing	\$	58.42
Fuel Adj @ 0.0022200- Per KWH		-1.30
DSM Adj @ 0.0003830 Per KWH		.22
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.57
Asset Transfer Rider 3.5211000%		2.04
Current Electric Charges Due	\$	60.10

Total Amount Due \$60.10
Due Apr 23 , Add \$3.01 After May 4

Meter		Service Period		Meter Reading Detail		
Number		From	To	Previous	Code	Current
190226306		03/03	04/02	86509	Actual	87096
						Code
						Actual
Multiplier 1.0000				Metered Usage 587 KWH		
Next scheduled read date should be between May 1 and May 6						

13 Month Usage History Total KWH for Past 12 Months is 23,439



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	587	30	20	\$2.00	47°F
Previous	6,283	29	217	\$20.11	27°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 2,344 KWH

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$28.86	Apr 16, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Mar 31, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	34.33
Payment 03/19/15 - Thank You		-34.33
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 03/30/15

Rate Billing	\$	27.93
Fuel Adj @ 0.0022200- Per KWH		-.52
DSM Adj @ 0.0003830 Per KWH		.09
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.23
Asset Transfer Rider 3.5211000%		.98
Current Electric Charges Due	\$	28.86

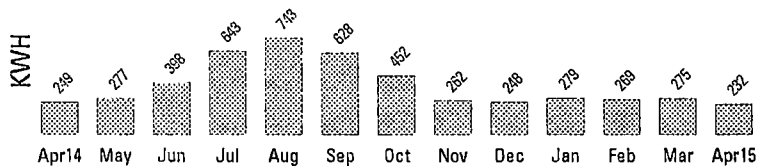
Total Amount Due \$28.86

Due Apr 16 , Add \$1.44 After Apr 30

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	02/27	03/30	20906	Actual	21138	Actual
Multiplier 1.0000			Metered Usage 232 KWH			
Next scheduled read date should be between Apr 29 and May 4						

13 Month Usage History

Total KWH for Past 12 Months is 4,723



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	232	31	7	\$0.93	45°F
Previous	275	29	9	\$1.18	27°F
One Year Ago	249	32	8	\$1.06	42°F

Your Average Monthly Usage: 394 KWH

Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Plan: Metered 211

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$25.62	Apr 16, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Mar 31, 2015

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

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Previous Charges:
 Total Amount Due At Last Billing \$ 27.73
 Payment 03/19/15 - Thank You -27.73
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 211 -Small General Service 03/30/15
 Rate Billing \$ 12.82
 Fuel Adj @ 0.0022200- Per KWH -.02
 DSM Adj @ 0.0014730 Per KWH .01
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 7.2540000% .91
 State Sales Tax .82

Current Electric Charges Due \$ 14.55
Tariff 113 -Outdoor Light 03/31/15
 Rate Billing 53 KWH Used (Nbr.Lights:1) \$ 9.90
 Fuel Adj @ 0.0022200- Per KWH -.12
 Capacity Charge @ 0.0009700 Per KWH .05
 Asset Transfer Rider 7.2540000% .61
 State Sales Tax .63

Current Electric Charges Due \$ 11.07

Total Amount Due \$25.62
Due Apr 16, Add \$1.28 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	02/27	03/30	2425	Actual	2435	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Apr 29 and May 4						

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$78.13	Apr 22, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Apr 6, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	115.34
Payment 03/19/15 - Thank You		-115.34
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/02/15		
Rate Billing	\$	69.40
Fuel Adj @ 0.0022200- Per KWH		-.98
DSM Adj @ 0.0014730 Per KWH		.65
Capacity Charge @ 0.0009700 Per KWH		.43
Asset Transfer Rider 7.2540000%		4.21
State Sales Tax		4.42
Current Electric Charges Due	\$	78.13

Total Amount Due \$78.13
Due Apr 22, Add \$3.91 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533609970	03/03	04/02	24430	Actual	24870	Actual
Multiplier 1.0000			Metered Usage 440 KWH			
Next scheduled read date should be between May 1 and May 6						

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 1-800-572-1113

Pay By Phone: 1-800-611-0964

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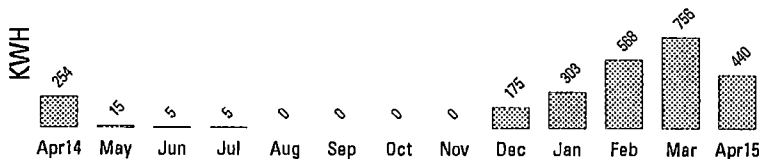
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13 Month Usage History Total KWH for Past 12 Months is 2,081



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	440	30	15	\$2.60	47°F
Previous	756	29	26	\$3.98	27°F
One Year Ago	254	29	9	\$1.93	44°F

Your Average Monthly Usage: 173 KWH

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Hate Tariff: Residential Service-022

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$187.92	May 20, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	269.44
Payment 04/21/15 - Thank You		-269.44
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 05/01/15		
Rate Billing	\$	195.86
Fuel Adj @ 0.0054600- Per KWH		-11.94
DSM Adj @ 0.0003830 Per KWH		.84
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		2.12
Asset Transfer Rider 0.4772000%		.89
Current Electric Charges Due	\$	187.92

Total Amount Due \$187.92
Due May 20 , Add \$9.40 After Jun 3

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190235213	04/02	05/01	30495	Actual	32682	Actual
Multiplier 1.0000			Metered Usage 2,187 KWH			
Next scheduled read date should be between Jun 2 and Jun 5						

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: **1-800-611-0964**

KPCO Messages

Recycle your old working refrigerator or freezer with us, today. We will pick it up for no additional charge and you will receive a \$50 rebate from the comfort of your easy chair. To schedule your pick-up today, call 844.885.7459 or visit KentuckyPower.com/recycle.

Register for online services at www.KentuckyPower.com. Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

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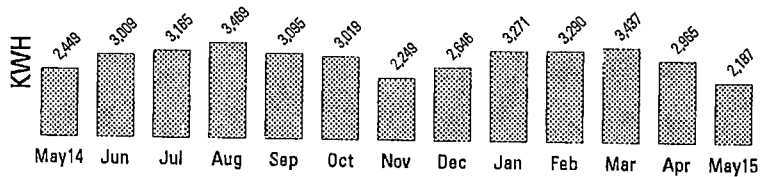
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 36,064



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	2,187	29	75	\$6.48	58°F
Previous	2,965	30	99	\$8.98	47°F
One Year Ago	2,449	30	82	\$8.55	59°F
Your Average Monthly Usage: 3,005 KWH					

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$9.74	May 20, 2015
Meter Number	Cycle-Route	Bill-Date
Unmetered	03-04	May 4, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

Recycle your old working refrigerator or freezer with us, today. We will pick it up for no additional charge and you will receive a \$50 rebate from the comfort of your easy chair. To schedule your pick-up today, call 844.685.7459 or visit KentuckyPower.com/recycle.

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 10.18
Payment 04/21/15 - Thank You -10.18

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 05/04/15
Rate Billing 47 KWH Used (Nbr.Lights:1) \$ 9.90

Fuel Adj @ 0.0054600- Per KWH -.26

Capacity Charge @ 0.0009700 Per KWH .05

Asset Transfer Rider 0.4772000% .05

Current Electric Charges Due \$ 9.74

Total Amount Due \$9.74

Due May 20 , Add \$0.49 After Jun 3

Service Period : From 04/02/15 to 05/04/15

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Tariff: Residential Service-U15

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$8.19	May 20, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 19.97
Payment 04/21/15 - Thank You	-19.97
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 015 -Residential Service 05/01/15	
Rate Billing	\$ 8.00
Residential HEAP @ \$0.15	.15
Asset Transfer Rider 0.4772000%	.04
Current Electric Charges Due	\$ 8.19

Total Amount Due \$8.19
Due May 20, Add \$0.41 After Jun 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	04/02	05/01	18895	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 2 and Jun 5						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

Recycle your old working refrigerator or freezer with us today. We will pick it up for no additional charge and you will receive a \$50 rebate from the comfort of your easy chair. To schedule your pick-up today, call 844.685.7459 or visit KentuckyPower.com/recycle.

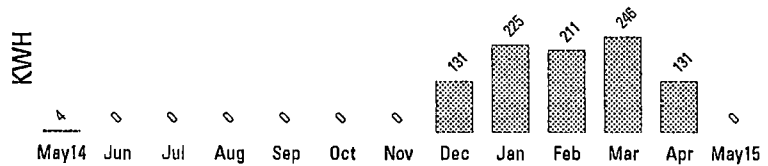
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13 Month Usage History

Total KWH for Past 12 Months is 948



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.28	58°F
Previous	131	30	4	\$0.67	47°F
One Year Ago	4	29	0	\$0.31	59°F

Your Average Monthly Usage: 79 KWH



A unit of American Electric Power

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$9.74	May 20, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	May 4, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 10.18
Payment 04/21/15 - Thank You -10.18
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 05/04/15
Rate Billing 47 KWH Used (Nbr.Lights:1) \$ 9.90
Fuel Adj @ 0.0054600- Per KWH -.26
Capacity Charge @ 0.0009700 Per KWH .05
Asset Transfer Rider 0.4772000% .05
Current Electric Charges Due \$ 9.74

Total Amount Due \$9.74

Due May 20, Add \$0.49 After Jun 3

Service Period : From 04/02/15 to 05/04/15



A unit of American Electric Power

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Rate Tariff: Residential Service-UZZ

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$25.86	May 18, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Apr 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	28.86
Payment 04/21/15 - Thank You		-28.86
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 04/30/15		
Rate Billing	\$	26.47
Fuel Adj @ 0.0054600- Per KWH		-1.17
DSM Adj @ 0.0003830 Per KWH		.08
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.21
Asset Transfer Rider 0.4772000%		.12
Current Electric Charges Due	\$	25.86

Total Amount Due \$25.86
Due May 18, Add \$1.29 After Jun 1

Meter Number	Service Period From	Service Period To	Meter-Reading Detail			
533741214	03/30	04/30	Previous	Code	Current	Code
			21138	Actual	21353	Actual
Multiplier 1.0000			Metered Usage 215 KWH			
Next scheduled read date should be between May 29 and Jun 3						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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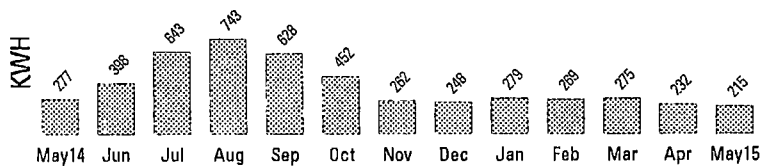
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13 Month Usage History Total KWH for Past 12 Months is 4,706



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	215	31	7	\$0.83	58°F
Previous	232	31	7	\$0.93	45°F
One Year Ago	277	30	9	\$1.22	60°F

Your Average Monthly Usage: 392 KWH

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$12.75	May 20, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	13.07
Payment 04/21/15 - Thank You		-13.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/01/15		
Rate Billing	\$	11.50
Asset Transfer Rider 4.6227000%		.53
State Sales Tax		.72
Current Electric Charges Due	\$	12.75

Total Amount Due \$12.75
Due May 20 , Add \$0.64 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190221849	04/02	05/01	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 2 and Jun 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.44	58°F
Previous	0	30	0	\$0.44	47°F
One Year Ago	0	30	0	\$0.43	59°F
Your Average Monthly Usage: 0 KWH					

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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SCAM ALERT: Telephone scammers are calling customers claiming to represent Kentucky Power or AEP. The caller tells customers that power will be shut off unless a money pac green dot or vanilla reload it card is purchased to cover the amount the caller says is due on the account. We will never ask you to buy a money card for payment. We will also never call and ask you to make a payment with your debit or credit card over the phone. If you have any questions about your account, please call us.

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Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

rate tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$13.46	May 20, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	78.13
Payment 04/21/15 - Thank You		-78.13
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 05/01/15		
Rate Billing	\$	12.16
Fuel Adj @ 0.0054600- Per KWH		-.03
DSM Adj @ 0.0014730 Per KWH		.01
Asset Transfer Rider 4.6227000%		.56
State Sales Tax		.76
Current Electric Charges Due	\$	13.46

Total Amount Due \$13.46
Due May 20, Add \$0.67 After This Date

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
533609970	04/02	05/01	24870	Actual	24875	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Jun 2 and Jun 5						

Questions About Bill or Service, Call
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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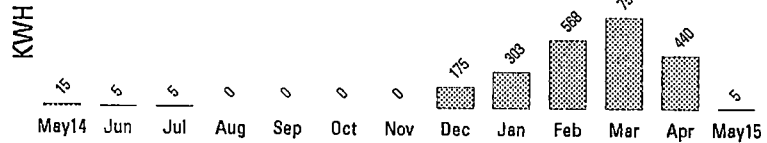
SCAM ALERT: Telephone scammers are
 calling customers claiming to represent
 Kentucky Power or AEP. The caller tells
 customers that power will be shut off
 unless a money pack green dot or vanilla
 reload it card is purchased to cover the
 amount the caller says is due on the
 account. We will never ask you to buy a
 money card for payment. We will also
 never call and ask you to make a payment
 with your debit or credit card over the
 phone. If you have any questions about
 your account, please call us.

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13 Month Usage History Total KWH for Past 12 Months is 2,267



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	5	29	0	\$0.46	58°F
Previous	440	30	15	\$2.60	47°F
One Year Ago	15	30	1	\$0.51	59°F
Your Average Monthly Usage: 189 KWH					

Service Address:

BUD RIFF

STANVILLE, KY 41659-9014

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$49.11	May 20, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	May 4, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	60.10
Payment 04/21/15 - Thank You		-60.10
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 05/01/15		
Rate Billing	\$	50.78
Fuel Adj @ 0.0054600- Per KWH		-2.72
DSM Adj @ 0.0003830 Per KWH		.19
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.48
Asset Transfer Rider 0.4772000%		.23
Current Electric Charges Due	\$	49.11

Total Amount Due \$49.11
Due May 20 , Add \$2.46 After Jun 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
190226306	04/02	05/01	87096	Actual	87594	Actual
Multiplier 1.0000			Metered Usage 498 KWH			
Next scheduled read date should be between Jun 2 and Jun 5						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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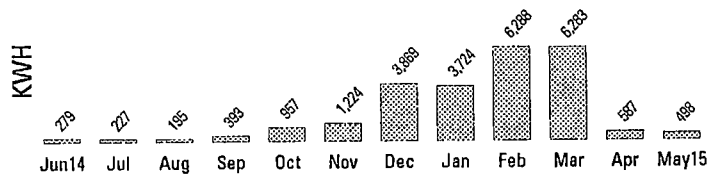
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13 Month Usage History

Total KWH for Past 12 Months is 24,026



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	498	29	17	\$1.69	58°F
Previous	587	30	20	\$2.00	47°F
One Year Ago	0	0	0	\$0.00	0°F

Your Average Monthly Usage: 2,184 KWH

BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$26.70	May 18, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Apr 30, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 25.62
 Payment 04/21/15 - Thank You -25.62
 Late Payment Charge 1.28
Previous Balance Due \$ 1.28

Current KPCO Charges:

Tariff 211 - Small General Service 04/30/15
 Rate Billing \$ 13.34
 Fuel Adj @ 0.0054600- Per KWH -.08
 DSM Adj @ 0.0014730 Per KWH .02
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 4.6227000% .60
 State Sales Tax .83

Current Electric Charges Due

Tariff 113 - Outdoor Light 04/30/15 \$ 14.72
 Rate Billing 47 KWH Used (Nbr.Lights:1) \$ 9.90
 Fuel Adj @ 0.0054600- Per KWH -.26
 Capacity Charge @ 0.0009700 Per KWH .05
 Asset Transfer Rider 4.6227000% .40
 State Sales Tax .61
Current Electric Charges Due \$ 10.70

Total Amount Due \$26.70
Due May 18, Add \$1.28 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	03/30	04/30	2435	Actual	2449	Actual
Multiplier 1.0000			Metered Usage 14 KWH			
Next scheduled read date should be between May 29 and Jun 3						

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$9.67	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Jun 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	8.19
Payment 05/18/15 - Thank You		-8.19
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 06/03/15		
Rate Billing	\$	8.00
Residential HEAP @ \$0.15		.15
Asset Transfer Rider 18.6371000%		1.52
Current Electric Charges Due	\$	9.67

Total Amount Due \$9.67
Due Jun 19, Add \$0.48 After Jul 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	05/01	06/03	18895	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next-scheduled read date should be between Jul 1 and Jul 7						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

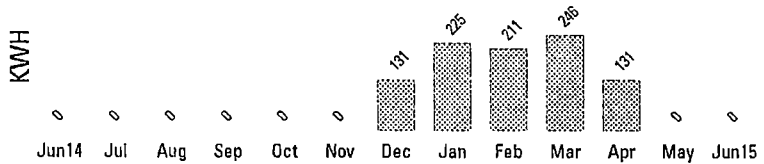
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13 Month Usage History Total KWH for Past 12 Months is 944



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.29	69°F
Previous	0	29	0	\$0.28	58°F
One Year Ago	0	33	0	\$0.29	68°F
Your Average Monthly Usage: 79 KWH					



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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Residential Service-022

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$306.18	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Jun 3, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 187.92
 Payment 05/18/15 - Thank You -187.92
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 022 -Residential Service 06/02/15
 Rate Billing \$ 270.60
 Fuel Adj @ 0.0055000- Per KWH -16.81
 DSM Adj @ 0.0003830 Per KWH 1.17
 Residential HEAP @ \$0.15 .15
 Capacity Charge @ 0.0009700 Per KWH 2.97
 Asset Transfer Rider 18.6371000% 48.10
Current Electric Charges Due \$ 306.18

Total Amount Due \$306.18
Due Jun 19 , Add \$15.31 After Jul 2

Meter	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
190235213	05/01	06/02	32682	Actual	35739	Actual
Multiplier 1.0000			Metered Usage 3,057 KWH			
Next scheduled read date should be between Jul 1 and Jul 7						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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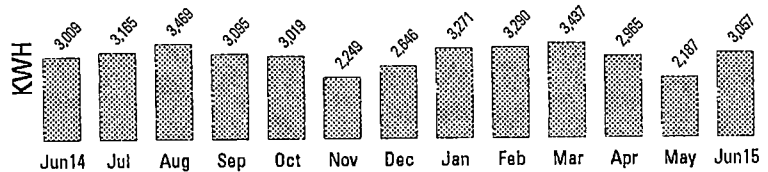
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13 Month Usage History Total KWH for Past 12 Months is 35,802



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	3,057	32	96	\$9.57	69°F
Previous	2,187	29	75	\$6.48	58°F
One Year Ago	3,009	32	94	\$11.02	67°F

Your Average Monthly Usage: 2,984 KWH

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.52	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jun 3, 2015

Questions About Bill or Service, Call:
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 Pay By Phone: **1-800-611-0964**

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Previous Charges:
 Total Amount Due At Last Billing \$ 9.74
 Payment 05/18/15 - Thank You -9.74
Previous Balance Due \$.00
Current KPCO Charges:
 Tariff 113 -Outdoor Light 06/03/15
 Rate Billing 42 KWH Used (Nbr.Lights:1) \$ 9.90
 Fuel Adj @ 0.0055000- Per KWH -.23
 Capacity Charge @ 0.0009700 Per KWH .04
 Asset Transfer Rider 18.6371000% 1.81
Current Electric Charges Due \$ 11.52

Total Amount Due \$11.52
Due Jun 19, Add \$0.58 After Jul 2
Service Period : From 05/04/15 to 06/03/15



A unit of American Electric Power

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.52	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jun 3, 2015

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 9.74
Payment 05/18/15 - Thank You -9.74

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 06/03/15
Rate Billing 42 KWH Used (Nbr.Lights:1) \$ 9.90
Fuel Adj @ 0.0055000- Per KWH -.23
Capacity Charge @ 0.0009700 Per KWH .04
Asset Transfer Rider 18.6371000% 1.81
Current Electric Charges Due \$ 11.52

Total Amount Due \$11.52

Due Jun 19, Add \$0.58 After Jul 2

Service Period : From 05/04/15 to 06/03/15

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$27.69	Jun 17, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	26.70
Payment 05/18/15 - Thank You		-26.70
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/29/15		
Rate Billing	\$	12.29
Fuel Adj @ 0.0055000- Per KWH		-.03
DSM Adj @ 0.0014730 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 19.7661000%		2.40
State Sales Tax		.88

Current Electric Charges Due

Tariff 113 -Outdoor Light 06/01/15		
Rate Billing 42 KWH Used (Nbr.Lights:1)	\$	9.90
Fuel Adj @ 0.0055000- Per KWH		-.23
Capacity Charge @ 0.0009700 Per KWH		.04
Asset Transfer Rider 19.7661000%		1.73
State Sales Tax		.69

Current Electric Charges Due

\$ 12.13

Total Amount Due

\$27.69

Due Jun 17 , Add \$1.39 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741213	04/30	05/29	2449	Actual	2455	Actual
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between Jun 29 and Jul 2						

Questions About Bill or Service, Call:

1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$14.60	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Jun 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	12.75
Payment 05/18/15 - Thank You		-12.75
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/02/15		
Rate Billing	\$	11.50
Asset Transfer Rider 19.7661000%		2.27
State Sales Tax		.83
Current Electric Charges Due	\$	14.60

Total Amount Due \$14.60
Due Jun 19, Add \$0.73 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
190221849	05/01	06/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jul 1 and Jul 7						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.46	69°F
Previous	0	29	0	\$0.44	58°F
One Year Ago	0	32	0	\$0.45	67°F
Your Average Monthly Usage: 0 KWH					

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Pay By Phone: **1-800-611-0964**

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A unit of American Electric Power

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$15.56	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Jun 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	13.46
Payment 05/18/15 - Thank You		-13.46
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/02/15		
Rate Billing	\$	12.29
Fuel Adj @ 0.0055000- Per KWH		-.03
DSM Adj @ 0.0014730 Per KWH		.01
Capacity Charge @ 0.0009700 Per KWH		.01
Asset Transfer Rider 19.7661000%		2.40
State Sales Tax		.88
Current Electric Charges Due	\$	15.56

Total Amount Due \$15.56
Due Jun 19, Add \$0.78 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533609970	05/01	06/02	24875	Actual	24881	Actual
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between Jul 1 and Jul 7						

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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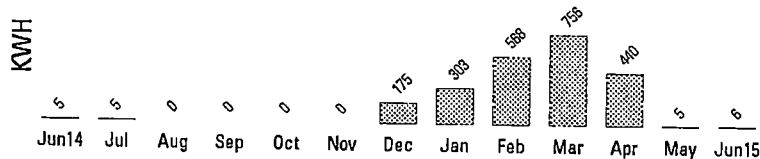
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 2,257



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	6	32	0	\$0.49	69°F
Previous	5	29	0	\$0.46	58°F
One Year Ago	5	32	0	\$0.48	67°F

Your Average Monthly Usage: 188 KWH

Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$91.42	Jun 19, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Jun 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	49.11
Payment 05/18/15 - Thank You		-49.11
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 06/02/15		
Rate Billing	\$	80.41
Fuel Adj @ 0.0055000- Per KWH		-4.64
DSM Adj @ 0.0003830 Per KWH		.32
Residential HEAP @ \$0.15		.15
Capacity Charge @ 0.0009700 Per KWH		.82
Asset Transfer Rider 18.6371000%		14.36
Current Electric Charges Due	\$	91.42

Total Amount Due \$91.42
Due Jun 19 , Add \$4.57 After Jul 2

Meter Number	Service Period	Meter Reading Detail				
Number	From	To	Previous	Code	Current	Code
190226306	05/01	06/02	87594	Actual	88437	Actual
Multiplier 1.0000			Metered Usage 843 KWH			
Next scheduled read date should be between Jul 1 and Jul 7						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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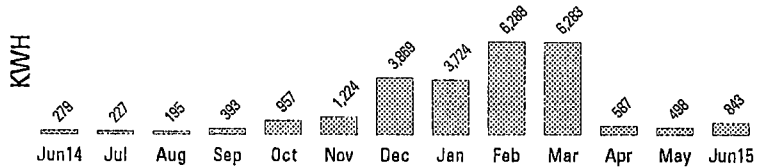
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13 Month Usage History Total KWH for Past 12 Months is 24,524



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	843	32	26	\$2.86	69°F
Previous	498	29	17	\$1.69	58°F
One Year Ago	279	31	9	\$1.33	68°F
Your Average Monthly Usage: 2,044 KWH					

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Rate Tariff: Residential Service-022

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$52.73	Jun 17, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jun 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 25.86
 Payment 05/18/15 - Thank You -25.86

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 022 -Residential Service 05/29/15

Rate Billing \$ 46.14

Fuel Adj @ 0.0055000- Per KWH -2.44

DSM Adj @ 0.0003830 Per KWH .17

Residential HEAP @ \$0.15 .15

Capacity Charge @ 0.0009700 Per KWH .43

Asset Transfer Rider 18.6371000% 8.28

Current Electric Charges Due \$ 52.73

Total Amount Due \$52.73

Due Jun 17, Add \$2.64 After Jun 30

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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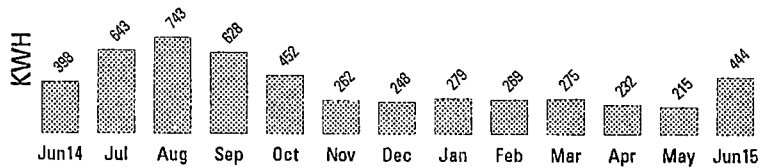
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Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
533741214	04/30	05/29	21353	Actual	21797	Actual
Multiplier 1.0000			Metered Usage 444 KWH			
Next scheduled read date should be between Jun 29 and Jul 2						

13 Month Usage History **Total KWH for Past 12 Months is 4,644**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	444	29	15	\$1.82	68°F
Previous	215	31	7	\$0.83	58°F
One Year Ago	398	29	14	\$1.89	66°F

Your Average Monthly Usage: 387 KWH

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$271.86	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Jul 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	306.18
Payment 06/22/15 - Thank You		-306.18
Previous Balance Due	\$	.00

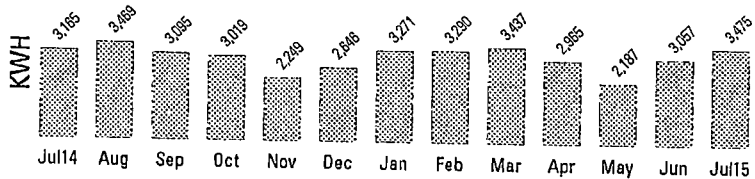
Current KPCO Charges:

Tariff 022 -Residential Service 07/02/15		
Rate Billing	\$	307.91
Fuel Adj @ 0.0111488- Per KWH		-38.75
DSM Adj @ 0.0003830 Per KWH		1.33
Residential HEAP @ \$0.15		.16
Kentucky Economic Development Surcharge		.02
Capacity Charge @ 0.0011850 Per KWH		3.44
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		1.15
Asset Transfer Rider 4.3584600%		11.99
Big Sandy Retirement Rider 3.0071000%		.90
Environmental Adj 5.9182000-%		-16.29
Current Electric Charges Due	\$	271.86

Total Amount Due \$271.86
Due Jul 21 , Add \$13.59 After Aug 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	06/02	07/02	35739	Actual	39214	Actual
Multiplier 1.0000			Metered Usage 3,475 KWH			
Next scheduled read date should be between Jul 31 and Aug 5						

13 Month Usage History Total KWH for Past 12 Months is 35,850



Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$9.42	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jul 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 11.52
Payment 06/22/15 - Thank You -11.52

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 07/02/15
Rate Billing 45 KWH Used (Nbr.Lights:1) \$ 9.98
Fuel Adj @ 0.0111488- Per KWH -.50
Capacity Charge @ 0.0011850 Per KWH .05
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .01
Asset Transfer Rider 4.3584600% .42
Big Sandy Retirement Rider 3.0071000% .03
Environmental Adj 5.9182000-% -.57
Current Electric Charges Due \$ 9.42

Total Amount Due \$9.42

Due Jul 21, Add \$0.47 After Aug 3

Service Period : From 06/03/15 to 07/02/15

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$9.42	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jul 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	11.52
Payment 06/22/15 - Thank You		-11.52
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 07/02/15		
Rate Billing 45 KWH Used (Nbr.Lights:1)	\$	9.98
Fuel Adj @ 0.0111488- Per KWH		-.50
Capacity Charge @ 0.0011850 Per KWH		.05
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.01
Asset Transfer Rider 4.3584600%		.42
Big Sandy Retirement Rider 3.0071000%		.03
Environmental Adj 5.9182000-%		-.57
Current Electric Charges Due	\$	9.42

Total Amount Due \$9.42
Due Jul 21, Add \$0.47 After Aug 3
Service Period : From 06/03/15 to 07/02/15

B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

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 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$8.39	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Jul 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	9.67
Payment 06/22/15 - Thank You		-9.67
Previous Balance Due	\$	.00

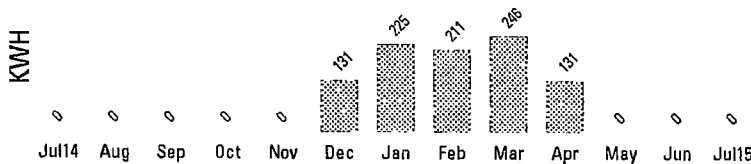
Current KPCO Charges:

Tariff 015 - Residential Service 07/02/15		
Rate Billing	\$	8.31
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.02
Asset Transfer Rider 4.3584600%		.37
Big Sandy Retirement Rider 3.0071000%		.04
Environmental Adj 5.9182000-%		-.50
Current Electric Charges Due	\$	8.39

Total Amount Due \$8.39
Due Jul 21, Add \$0.42 After Aug 3

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
532897333	06/03	07/02	18895	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jul 31 and Aug 5						

13 Month Usage History **Total KWH for Past 12 Months is 944**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.29	73°F
Previous	0	33	0	\$0.29	69°F
One Year Ago	0	29	0	\$0.32	74°F
Your Average Monthly Usage: 79 KWH					

Service Address:

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

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Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$14.76	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Jul 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	14.60
Payment 06/25/15 - Thank You		-14.60
Late Payment Charge		.73
Previous Balance Due	\$	.73

Current KPCO Charges:

Tariff 211 -Small General Service 07/02/15		
Rate Billing	\$	12.10
Kentucky Economic Development Surcharge		.02
Asset Transfer Rider 15.4036700%		1.86
Big Sandy Retirement Rider 4.9918000%		.09
Environmental Adj 6.8596000-%		-.83
State Sales Tax		.79
Current Electric Charges Due	\$	14.03

Total Amount Due \$14.76

Due Jul 21, Add \$0.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	06/02	07/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Jul 31 and Aug 5

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.47	73°F
Previous	0	32	0	\$0.46	69°F
One Year Ago	0	29	0	\$0.50	74°F

Your Average Monthly Usage: 0 KWH

BUD RIFE
STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$27.13	Jul 17, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Jul 1, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:
 Total Amount Due At Last Billing \$ 27.69
 Payment 06/25/15 - Thank You -27.69
 Late Payment Charge 1.39
Previous Balance Due \$ 1.39

Current KPCO Charges:
Tariff 211 -Small General Service 06/29/15
 Rate Billing \$ 13.08
 Fuel Adj @ 0.0111488- Per KWH -.14
 DSM Adj @ 0.0014730 Per KWH .02
 Capacity Charge @ 0.0009700 Per KWH .01
 Asset Transfer Rider 15.4036700% 1.97
 Environmental Adj 6.8596000-% -.88
 State Sales Tax .84

Current Electric Charges Due \$ 14.90
Tariff 113 -Outdoor Light 06/30/15
 Rate Billing 45 KWH Used (Nbr:Lights:1) \$ 9.93
 Fuel Adj @ 0.0111488- Per KWH -.50
 Capacity Charge @ 0.0011850 Per KWH .04
 Asset Transfer Rider 15.4036700% 1.33
 Big Sandy Retirement Rider 4.9918000% .02
 Environmental Adj 6.8596000-% -.59
 State Sales Tax .61
Current Electric Charges Due \$ 10.84

Total Amount Due \$27.13
Due Jul 17, Add \$1.29 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	05/29	06/29	2455	Actual	2467	Actual
Multiplier 1.0000			Metered Usage 12 KWH			
Next scheduled read date should be between Jul 29 and Aug 3						



BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$57.17	Jul 17, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jul 1, 2015

Questions About Bill or Service, Call
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 52.73
Payment 06/25/15 - Thank You -52.73
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 022 -Residential Service 06/29/15
Rate Billing \$ 64.35
Fuel Adj @ 0.0111488- Per KWH -7.31
DSM Adj @ 0.0003830 Per KWH .25
Residential HEAP @ \$0.15 .15
Capacity Charge @ 0.0009700 Per KWH .64
Asset Transfer Rider 4.3584600% 2.53
Environmental Adj 5.9182000-% -3.44
Current Electric Charges Due \$ 57.17

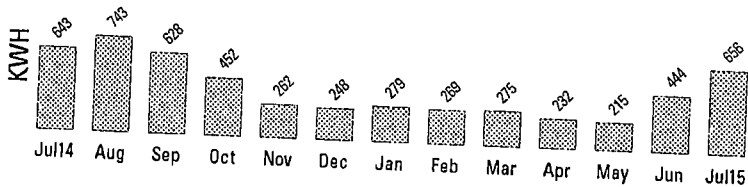
Total Amount Due \$57.17
Due Jul 17, Add \$2.86 After Jul 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	05/29	06/29	21797	Actual	22453	Actual
Multiplier 1.0000			Metered Usage 656 KWH			

Next scheduled read date should be between Jul 29 and Aug 3

13 Month Usage History

Total KWH for Past 12 Months is **4,690**



A unit of American Electric Power

SERVICE ADDRESS:

BUD RIFE

STANVILLE, KY 41659-9014

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$93.53	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Jul 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	91.42
Payment 06/25/15 - Thank You		-91.42
Previous Balance Due	\$	.00

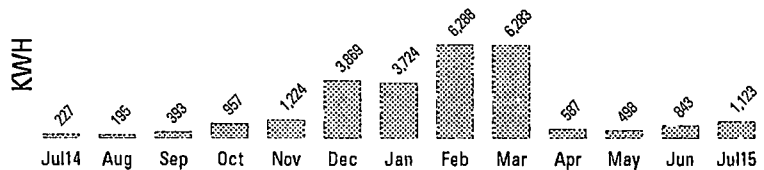
Current KPCO Charges:

Tariff 015 -Residential Service 07/02/15		
Rate Billing	\$	105.13
Fuel Adj @ 0.0111488- Per KWH		-12.52
DSM Adj @ 0.0003830 Per KWH		.43
Residential HEAP @ \$0.15		.16
Kentucky Economic Development Surcharge		.02
Capacity Charge @ 0.0011850 Per KWH		1.11
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		.37
Asset Transfer Rider 4.3584600%		4.13
Big Sandy Retirement Rider 3.0071000%		.31
Environmental Adj 5.9182000-%		-5.61
Current Electric Charges Due	\$	93.53

Total Amount Due \$93.53
Due Jul 21 , Add \$4.68 After Aug 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	06/02	07/02	88437	Actual	89560	Actual
Multiplier 1.0000			Metered Usage 1,123 KWH			
Next scheduled read date should be between Jul 31 and Aug 5						

13 Month Usage History Total KWH for Past 12 Months is 25,088



Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$15.50	Jul 21, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Jul 2, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	15.56
Payment 06/25/15 - Thank You		-15.56
Late Payment Charge		.78
Previous Balance Due	\$	.78

Current KPCO Charges:

Tariff 211 - Small General Service 07/02/15		
Rate Billing	\$	12.75
Fuel Adj @ 0.0111488- Per KWH		-.06
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.02
Asset Transfer Rider 15.4036700%		1.95
Big Sandy Retirement Rider 4.9918000%		.09
Environmental Adj 6.8596000-%		-.87
State Sales Tax		.83
Current Electric Charges Due	\$	14.72

Total Amount Due \$15.50
Due Jul 21, Add \$0.74 After This Date

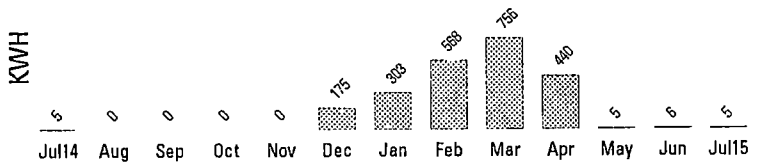
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	06/02	07/02	24881	Actual	24886	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Jul 31 and Aug 5						

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13 Month Usage History

Total KWH for Past 12 Months is 2,258



Service Address:

BUID BIEE

[Redacted]

STANVILLE, KY 40380-9014

Rate Tariff: Multi Metered-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$31.46	Aug 17, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Jul 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	27.13
Payment 07/15/15 - Thank You		-27.13
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/29/15		
Rate Billing	\$	18.33
Fuel Adj @ 0.0032980 Per KWH		.02
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.02
Asset Transfer Rider 3.5303100%		.65
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 7.8660000-%		-1.44
State Sales Tax		1.12

Current Electric Charges Due \$ 19.78

Tariff 113 -Outdoor Light 07/30/15		
Rate Billing 51 KWH Used (Nbr.Lights:1)	\$	10.65
Fuel Adj @ 0.0032980 Per KWH		.17
Capacity Charge @ 0.0011850 Per KWH		.06
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.07
Asset Transfer Rider 3.5303100%		.33
Big Sandy Retirement Rider 4.9918000%		.47
Environmental Adj 7.8660000-%		-.73
State Sales Tax		.66

Current Electric Charges Due \$ 11.68

Total Amount Due \$31.46

Due Aug 17, Add \$1.57 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	06/29	07/29	2467	Actual	2474	Actual
Multiplier 1.0000			Metered Usage 7 KWH			
Next scheduled read date should be between Aug 27 and Sep 1						

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Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Rate Tariff: Residential Service-022

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$78.25	Aug 17, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jul 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	57.17
Payment 07/15/15 - Thank You		-57.17
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 07/29/15		
Rate Billing	\$	72.48
Fuel Adj @ 0.0032980 Per KWH		2.28
DSM Adj @ 0.0003830 Per KWH		.26
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.82
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.28
Asset Transfer Rider 2.3567900%		1.85
Big Sandy Retirement Rider 3.0071000%		2.36
Environmental Adj 5.5833000-%		-4.38
Current Electric Charges Due	\$	78.25

Total Amount Due \$78.25

Due Aug 17 , Add \$3.91 After Aug 28

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	06/29	07/29	22453	Actual	23143	Actual
Multiplier 1.0000			Metered Usage 690 KWH			

Next scheduled read date should be between Aug 27 and Sep 1

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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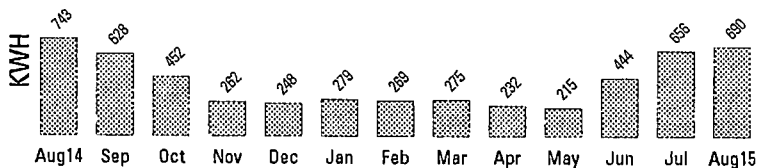
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13 Month Usage History Total KWH for Past 12 Months is 4,703



Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$18.83	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Aug 3, 2015

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 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Previous Charges:
 Total Amount Due At Last Billing \$ 14.76
 Payment 07/17/15 - Thank You -14.76
Previous Balance Due \$.00

Current KPCO Charges:
 Tariff 211 -Small General Service 07/31/15
 Rate Billing \$ 17.50
 Kentucky Economic Development Surcharge .15
 Asset Transfer Rider 3.5303100% .62
 Big Sandy Retirement Rider 4.9918000% .88
 Environmental Adj 7.8660000-% -1.39
 State Sales Tax 1.07
Current Electric Charges Due \$ 18.83

Total Amount Due \$18.83
Due Aug 19 , Add \$0.94 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	07/02	07/31	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Aug 31 and Sep 3

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.65	74°F
Previous	0	30	0	\$0.47	73°F
One Year Ago	0	31	0	\$0.44	72°F

Your Average Monthly Usage: 0 KWH

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$19.50	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Aug 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	15.50
Payment 07/15/15 - Thank You		-15.50
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/31/15		
Rate Billing	\$	18.09
Fuel Adj @ 0.0032980 Per KWH		.01
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.01
Asset Transfer Rider 3.5303100%		.64
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 7.8660000-%		-1.43
State Sales Tax		1.10
Current Electric Charges Due	\$	19.50

Total Amount Due \$19.50

Due Aug 19, Add \$0.98 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
533609970	07/02	07/31	24886	Actual	24891	Actual
Multiplier 1.0000			Metered Usage 5 KWH			

Next scheduled read date should be between Aug 31 and Sep 3

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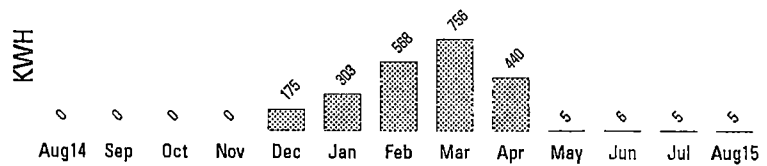
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13 Month Usage History

Total KWH for Past 12 Months is 2,258



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Residential Service-015

Page 1 of 2

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$136.07	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Aug 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	93.53
Payment 07/15/15 - Thank You		-93.53
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 07/31/15		
Rate Billing	\$	125.58
Fuel Adj @ 0.0032980 Per KWH		4.24
DSM Adj @ 0.0003830 Per KWH		.49
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		1.52
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		4.24
Asset Transfer Rider 2.3567900%		3.21
Big Sandy Retirement Rider 3.0071000%		4.10
Environmental Adj 5.5833000-%		-7.61
Current Electric Charges Due	\$	136.07

Total Amount Due \$136.07
Due Aug 19, Add \$6.80 After Sep 1

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
190226306	07/02	07/31	89560	Actual	90846	Actual
Multiplier 1.0000			Metered Usage 1,286 KWH			
Next scheduled read date should be between Aug 31 and Sep 3						

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Pay By Phone: 1-800-611-0964

KPCO Messages

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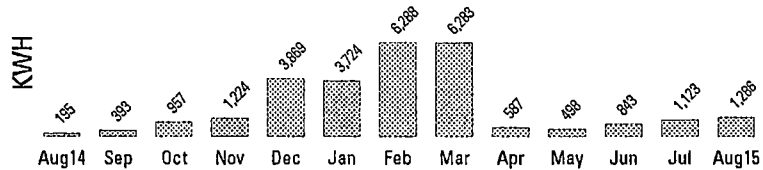
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13 Month Usage History Total KWH for Past 12 Months is 25,984



Service Address:
B & S OIL AND GAS
I V E L B T M
I V E L, KY 41642

Rate Tariff: Residential Service-015

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$11.28	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Aug 3, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	8.39
Payment 07/17/15 - Thank You		-8.39
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 07/31/15		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Asset Transfer Rider 2.3567900%		.27
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 5.5833000-%		-.63
Current Electric Charges Due	\$	11.28

Total Amount Due \$11.28
Due Aug 19, Add \$0.56 After Sep 1

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
Code	Code	Code	Code	Actual	Current	Code
532897333	07/02	07/31	18895	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Aug 31 and Sep 3

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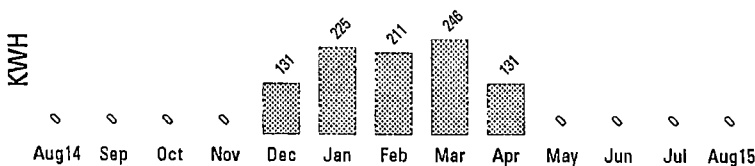
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13 Month Usage History **Total KWH for Past 12 Months is 944**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.39	74°F
Previous	0	29	0	\$0.29	73°F
One Year Ago	0	29	0	\$0.29	72°F

Your Average Monthly Usage: 79 KWH

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$10.93	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 3, 2015

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 9.42
 Payment 07/17/15 - Thank You -9.42
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 08/03/15
 Rate Billing 51 KWH Used (Nbr.Lights:1) \$ 10.65
 Fuel Adj @ 0.0032980 Per KWH .17
 Capacity Charge @ 0.0011850 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Asset Transfer Rider 2.3567900% .26
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 5.5833000-% -.61
Current Electric Charges Due \$ 10.93

Total Amount Due \$10.93

Due Aug 19 , Add \$0.55 After Sep 1

Service Period : From 07/02/15 to 08/03/15



A unit of American Electric Power

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$10.93	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 3, 2015

Questions About Bill or Service, Call:
1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Make your life easier. You can write one check for multiple electric accounts!

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Previous Charges:
 Total Amount Due At Last Billing \$ 9.42
 Payment 07/17/15 - Thank You -9.42
Previous Balance Due \$.00
Current KPCO Charges:
 Tariff 113 -Outdoor Light 08/03/15
 Rate Billing 51 KWH Used (Nbr.Lights:1) \$ 10.65
 Fuel Adj @ 0.0032980 Per KWH .17
 Capacity Charge @ 0.0011850 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Asset Transfer Rider 2.3567900% .26
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 5.5833000-% -.61
Current Electric Charges Due \$ 10.93

Total Amount Due \$10.93
Due Aug 19 , Add \$0:55 After Sep 1
Service Period : From 07/02/15 to 08/03/15



A unit of American Electric Power

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$363.58	Aug 19, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Aug 3, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

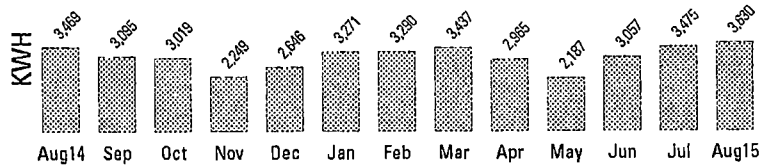
Previous Charges:
 Total Amount Due At Last Billing \$ 271.86
 Payment 07/17/15 - Thank You -271.86
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 022 -Residential Service 07/31/15
 Rate Billing \$ 334.43
 Fuel Adj @ 0.0032980 Per KWH 11.97
 DSM Adj @ 0.0003830 Per KWH 1.39
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH 4.30
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 11.98
 Asset Transfer Rider 2.3567900% 8.59
 Big Sandy Retirement Rider 3.0071000% 10.96
 Environmental Adj 5.5833000-% -20.34
Current Electric Charges Due \$ 363.58

Total Amount Due \$363.58
Due Aug 19 , Add \$18.18 After Sep 1

Meter Number	Service Period From	To	Previous	Code Actual	Current	Code Actual
190235213	07/02	07/31	39214	Actual	42844	Actual
Multiplier 1.0000			Metered Usage 3,630 KWH			
Next scheduled read date should be between Aug 31 and Sep 3						

13 Month Usage History Total KWH for Past 12 Months is 36,160



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Tariff: Residential Service-013

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$11.57	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Sep 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	11.28
Payment 08/20/15 - Thank You		-11.28
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 08/31/15		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Purchased Power Adj 0.2110000%		.02
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 0.8310300-%		-.09
Current Electric Charges Due	\$	11.57

Total Amount Due \$11.57
Due Sep 17, Add \$0.58 After Oct 1

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897333	07/31	08/31	18895	Actual	18895	Actual
Multiplier 1.0000			Metered Usage 0 KWH			

Next scheduled read date should be between Sep 30 and Oct 5

Questions About Bill or Service, Call
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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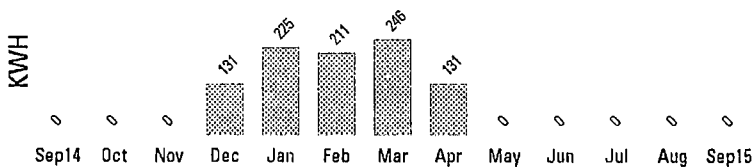
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is **944**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.37	72°F
Previous	0	29	0	\$0.39	74°F
One Year Ago	0	29	0	\$0.29	72°F

Your Average Monthly Usage: 79 KWH

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Term: Outdoor Light 113

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$10.51	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Sep 1, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 10.93
 Payment 08/20/15 - Thank You -10.93

Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 09/01/15
 Rate Billing 57 KWH Used (Nbr.Lights:1) \$ 10.65
 Fuel Adj @ 0.0091712- Per KWH -.53
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .08
 Purchased Power Adj 0.2110000% .02
 Big Sandy Retirement Rider 3.0071000% .31
 Environmental Adj 0.8310300-% -.09
Current Electric Charges Due \$ 10.51

Total Amount Due \$10.51

Due Sep 17, Add \$0.53 After Oct 1

Service Period : From 08/03/15 to 09/01/15



A unit of American Electric Power

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

rate tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$10.51	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Sep 1, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 10.93
 Payment 08/20/15 - Thank You -10.93

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 09/01/15
 Rate Billing 57 KWH Used (Nbr.Lights:1) \$ 10.65
 Fuel Adj @ 0.0091712- Per KWH -.53
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .08
 Purchased Power Adj 0.2110000% .02
 Big Sandy Retirement Rider 3.0071000% .31
 Environmental Adj 0.8310300-% -.09
Current Electric Charges Due \$ 10.51

Total Amount Due \$10.51

Due Sep 17 , Add \$0.53 After Oct 1

Service Period : From 08/03/15 to 09/01/15

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$346.43	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Sep 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	363.58
Payment 08/20/15 - Thank You		-363.58
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 08/31/15		
Rate Billing	\$	354.66
Fuel Adj @ 0.0091712- Per KWH		-35.38
DSM Adj @ 0.0003830 Per KWH		1.48
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		4.57
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		12.73
Purchased Power Adj 0.2110000%		.71
Big Sandy Retirement Rider 3.0071000%		10.17
Environmental Adj 0.8310300-%		-2.81
Current-Electric Charges Due	\$	346.43

Total Amount Due \$346.43
Due Sep 17 , Add \$17.32 After Oct 1.

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
190235213	07/31	08/31	42844	Actual	46701	Actual
Multiplier 1.0000			Metered Usage 3,857 KWH			
Next scheduled read date should be between Sep 30 and Oct 5						

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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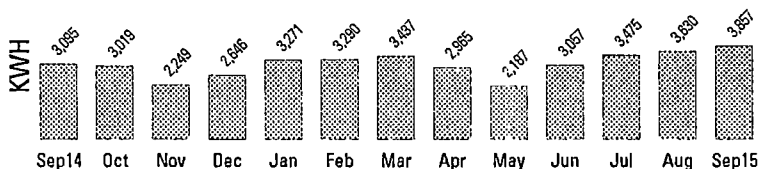
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13 Month Usage History Total KWH for Past 12 Months is 36,321



Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$19.22	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Sep 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	18.83
Payment 08/20/15 - Thank You		-18.83
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/31/15		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Asset Transfer Rider 1.4653200-%		-.26
Purchased Power Adj 0.2110000%		.04
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 1.0176800-%		-.18
State Sales Tax		1.09
Current Electric Charges Due	\$	19.22

Total Amount Due \$19.22
Due Sep 17 , Add \$0.96 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
190221849	07/31	08/31	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Sep 30 and Oct 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.62	72°F
Previous	0	29	0	\$0.65	74°F
One Year Ago	0	28	0	\$0.47	72°F
Your Average Monthly Usage: 0 KWH					

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Service Address:
B & S OIL & GAS CO-
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$19.85	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Sep 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	19.50
Payment 08/20/15 - Thank You		-19.50
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/31/15		
Rate Billing	\$	18.09
Fuel Adj @ 0.0091712- Per KWH		-.04
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.01
Asset Transfer Rider 1.4653200-%		-.27
Purchased Power Adj 0.2110000%		.04
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 1.0176800-%		-.18
State-Sales-Tax		1.12
Current Electric Charges Due	\$	19.85

Total Amount Due \$19.85
Due Sep 17 , Add \$0.99 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	07/31	08/31	24891	Actual	24896	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Sep 30 and Oct 5						

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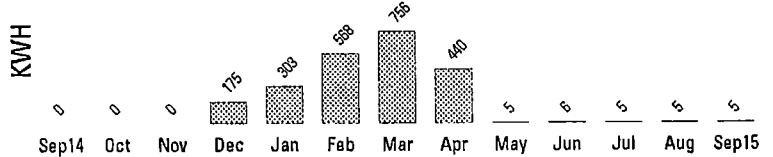
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13 Month Usage History

Total KWH for Past 12 Months is 2,263



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$69.82	Sep 15, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Aug 28, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 78.25
 Payment 08/20/15 - Thank You -78.25
Previous Balance Due \$.00

Current KPCO Charges:

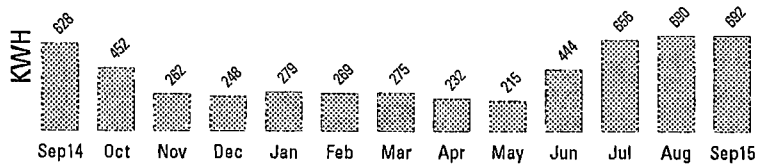
Tariff 022 -Residential Service 08/28/15
 Rate Billing \$ 72.66
 Fuel Adj @ 0.0093021- Per KWH -6.44
 DSM Adj @ 0.0003830 Per KWH .27
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .82
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 2.28
 Purchased Power Adj 0.2110000% .15
 Big Sandy Retirement Rider 3.0071000% 2.10
 Environmental Adj 3.3243500-% -2.32
Current Electric Charges Due \$ 69.82

Total Amount Due \$69.82
Due Sep 15 , Add \$3.49 After Sep 29

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	07/29	08/28	23143	Actual	23835	Actual
Multiplier 1.0000			Metered Usage 692 KWH			

Next scheduled read date should be between Sep 28 and Oct 1

13 Month Usage History Total KWH for Past 12 Months is 4,650



STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$107.15	Sep 17, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Sep 1, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	136.07
Payment 08/20/15 - Thank You		-136.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 08/31/15		
Rate Billing	\$	109.10
Fuel Adj @ 0.0091712- Per KWH		-10.10
DSM Adj @ 0.0003830 Per KWH		.42
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		1.30
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		3.63
Purchased Power Adj 0.2110000%		.22
Big Sandy Retirement Rider 3.0071000%		3.15
Environmental Adj 0.8310300-%		-.87
Current Electric Charges Due	\$	107.15

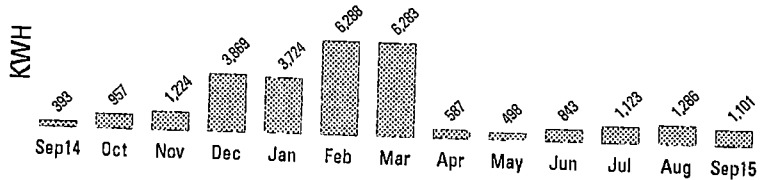
Total Amount Due \$107.15
Due Sep 17 , Add \$5.36 After Oct 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	07/31	08/31	90846	Actual	91947	Actual
Multiplier 1.0000			Metered Usage 1,101 KWH			

Next scheduled read date should be between Sep 30 and Oct 5

13 Month Usage History

Total KWH for Past 12 Months is 27,075



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Multi Metered-Z11

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$30.26	Sep 15, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Aug 28, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 31.46
 Payment 08/20/15 - Thank You -31.46
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/28/15
 Rate Billing \$ 18.21
 Fuel Adj @ 0.0093021- Per KWH -.05
 DSM Adj @ 0.0014730 Per KWH .01
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .01
 Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .02
 Asset Transfer Rider 1.4653200-% -.27
 Purchased Power Adj 0.2110000% .04
 Big Sandy Retirement Rider 4.9918000% .91
 Environmental Adj 4.0708600-% -.74
 State Sales Tax 1.10

Current Electric Charges Due \$ 19.39

Tariff 113 -Outdoor Light 08/28/15
 Rate Billing 57 KWH Used (Nbr.Lights:1) \$ 10.65
 Fuel Adj @ 0.0093021- Per KWH -.53
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .08
 Asset Transfer Rider 1.4653200-% -.13
 Purchased Power Adj 0.2110000% .02
 Big Sandy Retirement Rider 4.9918000% .46
 Environmental Adj 4.0708600-% -.37
 State Sales Tax .62

Current Electric Charges Due \$ 10.87

Total Amount Due \$30.26
Due Sep 15, Add \$1.51 After This Date

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Rate Tariff: Residential Service-010

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.72	Oct 20, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Oct 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	11.57
Payment 09/21/15 - Thank You		-11.57
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 09/30/15		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Purchased Power Adj 0.0722000%		.01
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 9.5035000%		1.07
Current Electric Charges Due	\$	12.72

Total Amount Due \$12.72
Due Oct 20 , Add \$0.64 After Oct 30

Meter Number	Service Period	Meter Reading Detail				
From	To	Previous	Code	Current	Code	
532897333	08/31	09/30	18895	Actual	18895	Estimate
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 29 and Nov 3						

Questions About Bill or Service, Call:
1-800-572-1113
 Pay By Phone: **1-800-611-0964**

KPCO Messages

The environmental surcharge includes only the Commission-approved costs of complying with federal and state environmental mandates relating to coal combustion wastes and byproducts. The expenses recovered through the Environmental Surcharge are not included in the rate billing.

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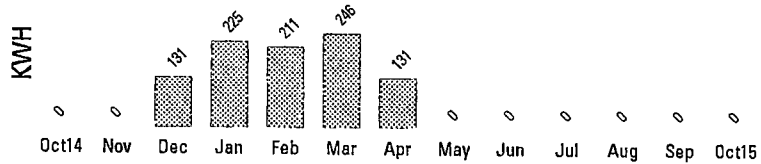
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is **944**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.42	69°F
Previous	0	31	0	\$0.37	72°F
One Year Ago	0	32	0	\$0.30	68°F
Your Average Monthly Usage: 79 KWH					

BUD RIFE
 MARE CRK
 STANVILLE, KY 41659-7005

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.69	Oct 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 10.51
 Payment 09/21/15 - Thank You -10.51
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 10/01/15
 Rate Billing 66 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0057877- Per KWH -.38
 Capacity Charge @ 0.0011850 Per KWH .08
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .10
 Purchased Power Adj 0.0722000% .01
 Big Sandy Retirement Rider 3.0071000% .31
 Environmental Adj 9.5035000% .99
Current Electric Charges Due \$ 11.69

Total Amount Due \$11.69

Due Oct 19, Add \$0.58 After Oct 30

Service Period : From 09/01/15 to 10/01/15

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$310.00	Oct 19, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	346.43
Payment 09/21/15 - Thank You		-346.43
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 09/30/15		
Rate Billing	\$	277.84
Fuel Adj @ 0.0057877- Per KWH		-17.56
DSM Adj @ 0.0003830 Per KWH		1.16
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		3.60
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		10.01
Purchased Power Adj 0.0722000%		.20
Big Sandy Retirement Rider 3.0071000%		8.28
Environmental Adj 9.5035000%		26.17
Current Electric Charges Due	\$	310.00

Total Amount Due \$310.00
Due Oct 19, Add \$15.50 After Oct 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	08/31	09/30	46701	Actual	49735	Actual
Multiplier 1.0000			Metered Usage 3,034 KWH			
Next scheduled read date should be between Oct 29 and Nov 3						

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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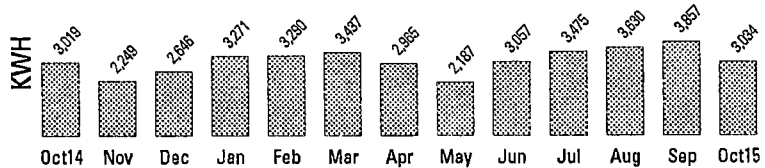
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 37,083



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Tariff: Outdoor Light-113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.69	Oct 19, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 10.51
 Payment 09/21/15 - Thank You -10.51

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 10/01/15
 Rate Billing 66 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0057877- Per KWH -.38
 Capacity Charge @ 0.0011850 Per KWH .08
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .10
 Purchased Power Adj 0.0722000% .01
 Big Sandy Retirement Rider 3.0071000% .31
 Environmental Adj 9.5035000% .99
Current Electric Charges Due \$ 11.69

Total Amount Due \$11.69

Due Oct 19, Add \$0.58 After Oct 30

Service Period : From 09/01/15 to 10/01/15

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Multi Metered-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$40.24	Oct 15, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Sep 29, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 30.26
 Payment 09/21/15 - Thank You -30.26
 Late Payment Charge 1.51
Previous Balance Due \$ 1.51

Current KPCO Charges:

Tariff 211 -Small General Service 09/29/15
 Rate Billing \$ 19.96
 Fuel Adj @ 0.0057877- Per KWH -.12
 DSM Adj @ 0.0014730 Per KWH .03
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .02
 Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .06
 Purchased Power Adj 0.0722000% .01
 Big Sandy Retirement Rider 4.9918000% .98
 Environmental Adj 16.1518000% 3.17
 State Sales Tax 1.46

Current Electric Charges Due \$ 25.72

Tariff 113 -Outdoor Light 09/29/15
 Rate Billing 66 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0057877- Per KWH -.38
 Capacity Charge @ 0.0011850 Per KWH .08
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .10
 Purchased Power Adj 0.0722000% .01
 Big Sandy Retirement Rider 4.9918000% .44
 Environmental Adj 16.1518000% 1.44
 State Sales Tax .74

Current Electric Charges Due \$ 13.01

Total Amount Due \$40.24

Due Oct 15, Add \$1.94 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	08/28	09/29	2480	Actual	2501	Actual
Multiplier 1.0000			Metered Usage 21 KWH			

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$22.67	Oct 19, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 19.22
Payment 09/21/15 - Thank You	-19.22
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/30/15	
Rate Billing	\$ 17.50
Kentucky Economic Development Surcharge	.15
Purchased Power Adj 0.0722000%	.01
Big Sandy Retirement Rider 4.9918000%	.88
Environmental Adj 16.1518000%	2.85
State Sales Tax	1.28
Current Electric Charges Due	\$ 22.67

Total Amount Due \$22.67
Due Oct 19, Add \$1.13 After This Date

Meter Number	Service Period From	To	Previous	Code	Current	Code
190221849	08/31	09/30	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 29 and Nov 3						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.76	69°F
Previous	0	31	0	\$0.62	72°F
One Year Ago	0	32	0	\$0.45	68°F
Your Average Monthly Usage: 0 KWH					



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BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$96.20	Oct 19, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Oct 1, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	107.15
Payment 09/21/15 - Thank You		-107.15
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 09/30/15		
Rate Billing	\$	85.93
Fuel Adj @ 0.0057877- Per KWH		-4.93
DSM Adj @ 0.0003830 Per KWH		.33
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		1.01
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.81
Purchased Power Adj 0.0722000%		.06
Big Sandy Retirement Rider 3.0071000%		2.57
Environmental Adj 9.5035000%		8.12
Current Electric Charges Due	\$	96.20

Total Amount Due \$96.20
Due Oct 19 , Add \$4.81 After Oct 30

Meter Number	Service Period From	To	Previous	Code	Current	Code
190226306	08/31	09/30	91947	Actual	92799	Actual
Multiplier 1.0000			Metered Usage 852 KWH			

Next scheduled read date should be between Oct 29 and Nov 3

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 Pay By Phone: 1-800-611-0964

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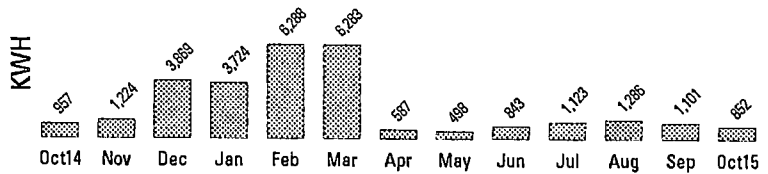
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13 Month Usage History Total KWH for Past 12 Months is 27,783



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$70.12	Oct 15, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Sep 29, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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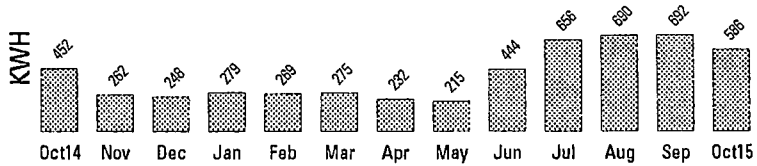
Previous Charges:
 Total Amount Due At Last Billing \$ 69.82
 Payment 09/21/15 - Thank You -69.82
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 022 -Residential Service 09/29/15
 Rate Billing \$ 62.54
 Fuel Adj @ 0.0057877- Per KWH -3.39
 DSM Adj @ 0.0003830 Per KWH .22
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .69
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 1.93
 Purchased Power Adj 0.0722000% .04
 Big Sandy Retirement Rider 3.0071000% 1.87
 Environmental Adj 9.5035000% 5.92
Current Electric Charges Due \$ 70.12

Total Amount Due \$70.12
Due Oct 15 , Add \$3.51 After Oct 28

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	08/28	09/29	23835	Actual	24421	Actual
Multiplier 1.0000			Metered Usage 586 KWH			
Next scheduled read date should be between Oct 27 and Oct 30						

13 Month Usage History Total KWH for Past 12 Months is 4,714



**BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635**

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$33.09	Nov 13, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Oct 28, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 70.12
Payment 10/22/15 - Thank You -73.63
Previous Balance Due \$ -3.51

Current KPCO Charges:

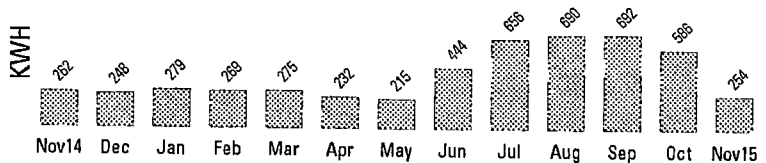
Tariff 022 -Residential Service 10/27/15
Rate Billing \$ 33.34
Fuel Adj @ 0.0084848- Per KWH -2.16
DSM Adj @ 0.0003830 Per KWH .10
Residential HEAP @ \$0.15 .15
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .30
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .84
Asset Transfer Rider 0.0431900-% -.01
Big Sandy Retirement Rider 3.0071000% .98
Environmental Adj 8.9070000% 2.91
Current Electric Charges Due \$ 36.60

Total Amount Due \$33.09
Due Nov.13 , Add \$1.65 After Nov 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	09/29	10/27	24421	Actual	24675	Actual
Multiplier 1.0000			Metered Usage 254 KWH			

Next scheduled read date should be between Nov 25 and Dec 2

13 Month Usage History Total KWH for Past 12 Months is 4,848



BUD RIFE

STANVILLE, KY 40380-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$34.53	Nov 13, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Oct 28, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	40.24
Payment 10/22/15 - Thank You		-42.18
Late Payment Charge		1.94
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 10/27/15		
Rate Billing	\$	18.44
Fuel Adj @ 0.0084848- Per KWH		-.07
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.02
Asset Transfer Rider 0.1188600-%		-.02
Big Sandy Retirement Rider 4.9918000%		.92
Environmental Adj 9.1666000%		1.69
State Sales Tax		1.27
Current Electric Charges Due	\$	22.42

Tariff 113 -Outdoor Light 10/28/15		
Rate Billing 70 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0084848- Per KWH		-.59
Capacity Charge @ 0.0011850 Per KWH		.08
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.10
Asset Transfer Rider 0.1188600-%		-.01
Big Sandy Retirement Rider 4.9918000%		.44
Environmental Adj 9.1666000%		.82
State Sales Tax		.69
Current Electric Charges Due	\$	12.11

Total Amount Due \$34.53
Due Nov 13, Add \$1.73 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	09/29	10/27	2501	Actual	2509	Actual
Multiplier 1.0000			Metered Usage 8 KWH			

B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCD Messages

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Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$25.00	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Oct 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	12.72
Payment 10/22/15 - Thank You		-12.72
Previous Balance Due	\$	.00

Current KPCO Charges:

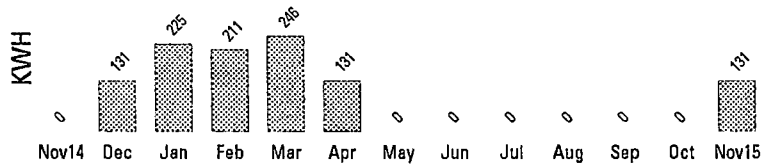
Tariff 015 -Residential Service 10/30/15		
Rate Billing	\$	22.52
Fuel Adj @ 0.0084848- Per KWH		-1.11
DSM Adj @ 0.0003830 Per KWH		.05
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.16
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		.43
Asset Transfer Rider 0.0431900-%		-.01
Big Sandy Retirement Rider 3.0071000%		.67
Environmental Adj 8.9070000%		1.99
Current Electric Charges Due	\$	25.00

Total Amount Due \$25.00
Due Nov 17 , Add \$1.25 After Dec 2

Meter Number	Service Period From	To	Previous	Meter Reading Detail Code	Current	Code
532897333	09/30	10/30	18895	Estimate	19026	Estimate
Multiplier 1.0000			Metered Usage 131 KWH			
Next scheduled read date should be between Dec 1 and Dec 4						

13 Month Usage History

Total KWH for Past 12 Months is **944**



B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$24.73	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Oct 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	23.42
Payment 10/22/15 - Thank You		-23.42
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 10/29/15		
Rate Billing	\$	20.43
Fuel Adj @ 0.0084848- Per KWH		-.21
DSM Adj @ 0.0014730 Per KWH		.04
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.03
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.07
Asset Transfer Rider 0.1188600-%		-.02
Big Sandy Retirement Rider 4.9918000%		1.00
Environmental Adj 9.1666000%		1.84
State Sales Tax		1.40
Current Electric Charges Due	\$	24.73

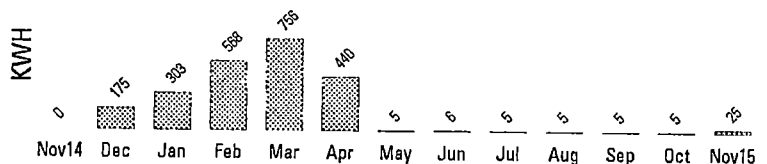
Total Amount Due \$24.73

Due Nov 17, Add \$1.24 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	09/30	10/29	24901	Actual	24926	Actual
Multiplier 1.0000			Metered Usage 25 KWH			

Next scheduled read date should be between Dec 1 and Dec 4

13 Month Usage History Total KWH for Past 12 Months is 2,273



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$67.19	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Oct 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	96.20
Payment 10/22/15 - Thank You		-96.20
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 10/29/15		
Rate Billing	\$	61.84
Fuel Adj @ 0.0084848- Per KWH		-4.90
DSM Adj @ 0.0003830 Per KWH		.22
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.68
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		1.91
Asset Transfer Rider 0.0431900-%		-.03
Purchased Power Adj 0.0110000%		.01
Big Sandy Retirement Rider 3.0071000%		1.81
Environmental Adj 8.9070000%		5.35
Current Electric Charges Due	\$	67.19

Total Amount Due \$67.19
Due Nov 17, Add \$3.36 After Dec 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	09/30	10/29	92799	Actual	93377	Actual
Multiplier 1.0000			Metered Usage 578 KWH			
Next scheduled read date should be between Dec 1 and Dec 4						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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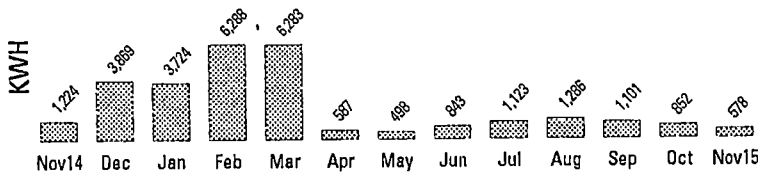
Easy pickup of your old refrigerator - You can earn easy money from the comfort of your easy chair. Now through December 31, receive a \$55 rebate when you recycle your old, working refrigerator or freezer. To schedule your easy pickup today, call 844.685.7459 or visit KentuckyPower.com/recycle.

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13 Month Usage History Total KWH for Past 12 Months is 27,678



Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Rate Tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.34	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Oct 30, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 22.67
 Payment 10/22/15 - Thank You -22.67
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 211 -Small General Service 10/29/15
 Rate Billing \$ 17.50
 Kentucky Economic Development Surcharge .15
 Asset Transfer Rider 0.1188600-% -.02
 Big Sandy Retirement Rider 4.9918000% .88
 Environmental Adj 9.1666000% 1.62
 State Sales Tax 1.21
Current Electric Charges Due \$ 21.34

Total Amount Due \$21.34
Due Nov 17 , Add \$1.07 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	09/30	10/29	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Dec 1 and Dec 4						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.74	58°F
Previous	0	30	0	\$0.76	69°F
One Year Ago	0	29	0	\$0.52	56°F
Your Average Monthly Usage: 0 KWH					



A unit of American Electric Power

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$207.29	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Oct 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	310.00
Payment 10/22/15 - Thank You		-310.00
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 - Residential Service 10/29/15		
Rate Billing	\$	192.44
Fuel Adj @ 0.0084848- Per KWH		-17.50
DSM Adj @ 0.0003830 Per KWH		.79
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		2.44
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		6.81
Asset Transfer Rider 0.0431900-%		-0.08
Purchased Power Adj 0.0110000%		.02
Big Sandy Retirement Rider 3.0071000%		5.57
Environmental Adj 8.9070000%		16.50
Current Electric Charges Due	\$	207.29

Total Amount Due \$207.29
Due Nov 17, Add \$10.36 After Dec 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	09/30	10/29	49735	Actual	51798	Actual
Multiplier 1.0000			Metered Usage 2,063 KWH			
Next scheduled read date should be between Dec 1 and Dec 4						

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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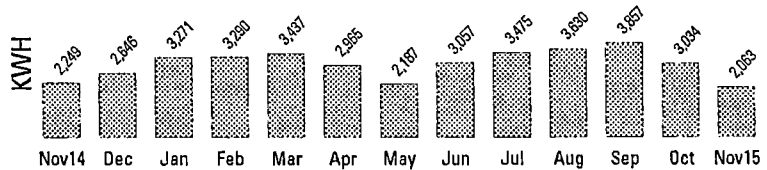
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13 Month Usage History Total KWH for Past 12 Months is 37,098



**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.38	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Oct 30, 2015

Questions About Bill or Service, Call:

1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 11.69
Payment 10/22/15 - Thank You -11.69

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 10/30/15

Rate Billing 70 KWH Used (Nbr.Lights:1) \$ 10.58

Fuel Adj @ 0.0084848- Per KWH -.59

Capacity Charge @ 0.0011850 Per KWH .08

Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .10

Big Sandy Retirement Rider 3.0071000% .31

Environmental Adj 8.9070000% .90

Current Electric Charges Due \$ 11.38

Total Amount Due \$11.38

Due Nov 17 , Add \$0.57 After Dec 2

Service Period : From 10/01/15 to 10/30/15



A unit of American Electric Power

BUD RIFE
 MARE CRK
 STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.38	Nov 17, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Oct 30, 2015

Questions About Bill or Service, Call
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	11.69
Payment 10/22/15 - Thank You		-11.69
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 10/30/15		
Rate Billing 70 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0084848- Per KWH		-.59
Capacity Charge @ 0.0011850 Per KWH		.08
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.10
Big Sandy Retirement Rider 3.0071000%		.31
Environmental Adj 8.9070000%		.90
Current Electric Charges Due	\$	<u>11.38</u>

Total Amount Due \$11.38

Due Nov 17, Add \$0.57 After Dec 2

Service Period : From 10/01/15 to 10/30/15

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number-	Total Amount Due	Due Date
032-620-080-5-9	\$23.08	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Dec 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$ 21.34
Payment 11/17/15 - Thank You	-21.34
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 12/01/15	
Rate Billing	\$ 17.50
Kentucky Economic Development Surcharge	.15
Purchased Power Adj 0.0361000%	.01
Big Sandy Retirement Rider 4.9918000%	.88
Environmental Adj 18.2986000%	3.23
State Sales Tax	1.31
Current Electric Charges Due	\$ 23.08

Total Amount Due \$23.08
Due Dec 18 , Add \$1.15 After This Date

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
190221849	10/29	12/01	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jan 4 and Jan 7						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.70	52°F
Previous	0	29	0	\$0.74	58°F
One Year Ago	0	33	0	\$0.40	41°F
Your Average Monthly Usage: 0 KWH					

B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$49.16	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Dec 2, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	24.73
Payment 11/17/15 - Thank You		-24.73
Previous Balance Due	\$	.00

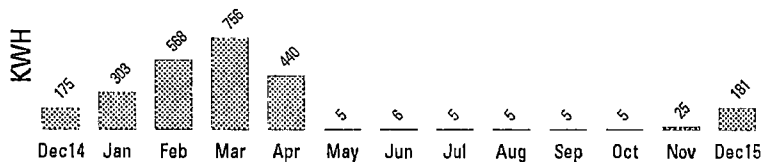
Current KPCO Charges:

Tariff 211 -Small General Service 12/01/15		
Rate Billing	\$	38.70
Fuel Adj @ 0.0091008- Per KWH		-1.65
DSM Adj @ 0.0014730 Per KWH		.27
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.21
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.49
Purchased Power Adj 0.0361000%		.01
Big Sandy Retirement Rider 4.9918000%		1.76
Environmental Adj 18.2986000%		6.44
State Sales Tax		2.78
Current Electric Charges Due	\$	49.16

Total Amount Due \$49.16
Due Dec 18, Add \$2.46 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	10/29	12/01	24926	Actual	25107	Actual
Multiplier 1.0000			Metered Usage 181 KWH			
Next scheduled read date should be between Jan 4 and Jan 7						

13 Month Usage History Total KWH for Past 12 Months is 2,298



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$35.84	Dec 16, 2015
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Nov 30, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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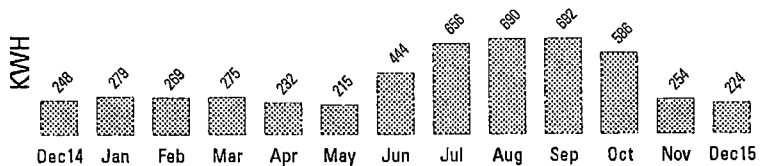
Previous Charges:
 Total Amount Due At Last Billing \$ 33.09
 Payment 11/11/15 - Thank You -33.09
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 022 -Residential Service 11/30/15
 Rate Billing \$ 30.70
 Fuel Adj @ 0.0091008- Per KWH -2.04
 DSM Adj @ 0.0003830 Per KWH .09
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .27
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .74
 Purchased Power Adj 0.0361000% .01
 Big Sandy Retirement Rider 3.0071000% .90
 Environmental Adj 16.1907000% 4.87
Current Electric Charges Due \$ 35.84

Total Amount Due \$35.84
Due Dec 16 , Add \$1.79 After Dec 31

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	10/27	11/30	24675	Actual	24899	Actual
Multiplier 1.0000			Metered Usage 224 KWH			
Next scheduled read date should be between Dec 30 and Jan 5						

13 Month Usage History Total KWH for Past 12 Months is **4,840**



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
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Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$77.76	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Dec 2, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	67.19
Payment 11/17/15 - Thank You		-67.19
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 12/01/15		
Rate Billing	\$	67.64
Fuel Adj @ 0.0091008- Per KWH		-5.86
DSM Adj @ 0.0003830 Per KWH		.25
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.76
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.13
Purchased Power Adj 0.0361000%		.02
Big Sandy Retirement Rider 3.0071000%		1.96
Environmental Adj 16.1907000%		10.56
Current Electric Charges Due	\$	77.76

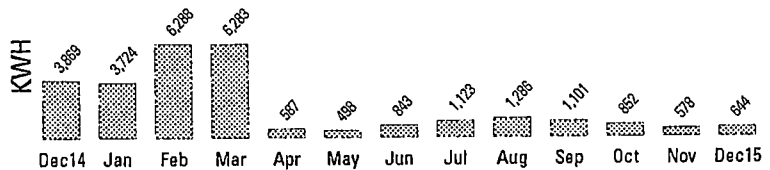
Total Amount Due \$77.76
Due Dec 18 , Add \$3.89 After Jan 5

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190226306	10/29	12/01	93377	Actual	94021	Actual
Multiplier 1.0000		Metered Usage 644 KWH				

Next scheduled read date should be between Jan 4 and Jan 7

13 Month Usage History

Total KWH for Past 12 Months is 27,032



Customer Address

BUID RIFF

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$37.41	Dec 16, 2015
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Nov 30, 2015

Previous Charges:

Total Amount Due At Last Billing	\$	34.53
Payment 11/11/15 - Thank You		-34.53
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 11/30/15		
Rate Billing	\$	18.67
Fuel Adj @ 0.0091008- Per KWH		-.09
DSM Adj @ 0.0014730 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.03
Purchased Power Adj 0.0361000%		.01
Big Sandy Retirement Rider 4.9918000%		.93
Environmental Adj 18.2986000%		3.41
State Sales Tax		1.39

Current Electric Charges Due \$ 24.52

Tariff 113 -Outdoor Light 11/30/15		
Rate Billing 75 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0091008- Per KWH		-.69
Capacity Charge @ 0.0011850 Per KWH		.09
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.11
Big Sandy Retirement Rider 4.9918000%		.45
Environmental Adj 18.2986000%		1.62
State Sales Tax		.73

Current Electric Charges Due \$ 12.89

Total Amount Due \$37.41

Due Dec 16 , Add \$1.87 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	10/27	11/30	2509	Actual	2519	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Dec 30 and Jan 5						

**B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642**

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$14.97	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Dec 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

The environmental surcharge includes only the Commission-approved costs of complying with federal and state environmental mandates relating to coal combustion wastes and byproducts. The expenses recovered through the Environmental Surcharge are not included in the rate billing.

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 25.00
Payment 11/17/15 - Thank You -25.00
Previous Balance Due \$.00

Current KPCO Charges:

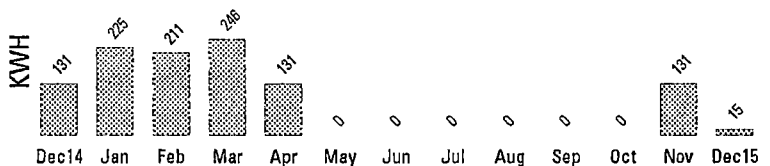
Tariff 015 -Residential Service 12/01/15
Rate Billing \$ 12.32
Fuel Adj @ 0.0091008- Per KWH -.14
DSM Adj @ 0.0003830 Per KWH .01
Residential HEAP @ \$0.15 .15
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .02
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .05
Big Sandy Retirement Rider 3.0071000% .38
Environmental Adj 16.1907000% 2.03
Current Electric Charges Due \$ 14.97

Total Amount Due \$14.97
Due Dec 18, Add \$0.75 After Jan 5

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	10/30	12/01	19026	Estimate	19041	Actual
Multiplier 1.0000			Metered Usage 15 KWH			

Next scheduled read date should be between Jan 4 and Jan 7

13 Month Usage History Total KWH for Past 12 Months is 1,075



**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$243.45	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Dec 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	207.29
Payment 11/17/15 - Thank You		-207.29
Previous Balance Due	\$	.00

Current KPCO Charges:

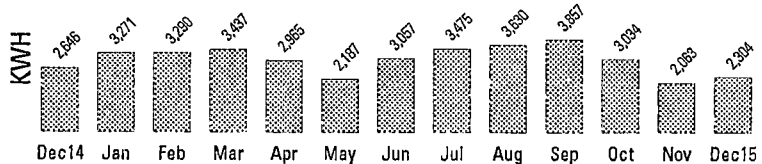
Tariff 022 -Residential Service 12/01/15		
Rate Billing	\$	213.64
Fuel Adj @ 0.0091008- Per KWH		-20.97
DSM Adj @ 0.0003830 Per KWH		.88
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		2.73
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		7.60
Purchased Power Adj 0.0361000%		.07
Big Sandy Retirement Rider 3.0071000%		6.14
Environmental Adj 16.1907000%		33.06
Current Electric Charges Due	\$	243.45

Total Amount Due \$243.45
Due Dec 18, Add \$12.17 After Jan 5

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190235213	10/29	12/01	51798	Actual	54102	Actual
Multiplier 1.0000			Metered Usage 2,304 KWH			
Next scheduled read date should be between Jan 4 and Jan 7						

13 Month Usage History

Total KWH for Past 12 Months is 36,912



BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.03	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Dec 2, 2015

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 11.38
Payment 11/17/15 - Thank You -11.38
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 12/02/15
Rate Billing 75 KWH Used (Nbr.Lights:1) \$ 10.58
Fuel Adj @ 0.0091008- Per KWH -.69
Capacity Charge @ 0.0011850 Per KWH .09
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .11
Big Sandy Retirement Rider 3.0071000% .31
Environmental Adj 16.1907000% 1.63
Current Electric Charges Due \$ 12.03

Total Amount Due \$12.03

Due Dec 18 , Add \$0.60 After Jan 5
Service Period : From 10/30/15 to 12/02/15

SERVICE ADDRESS:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.03	Dec 18, 2015
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Dec 2, 2015

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	11.38
Payment 11/17/15 - Thank You		-11.38
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 12/02/15		
Rate Billing 75 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0091008- Per KWH		-.69
Capacity Charge @ 0.0011850 Per KWH		.09
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.11
Big Sandy Retirement Rider 3.0071000%		.31
Environmental Adj 16.1907000%		1.63
Current Electric Charges Due	\$	12.03

Total Amount Due \$12.03

Due Dec 18 ; Add \$0.60 After Jan 5

Service Period : From 10/30/15 to 12/02/15

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.33	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Aug 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	12.93
Payment 08/15/16 - Thank You		-12.93
Previous Balance Due	\$	.00

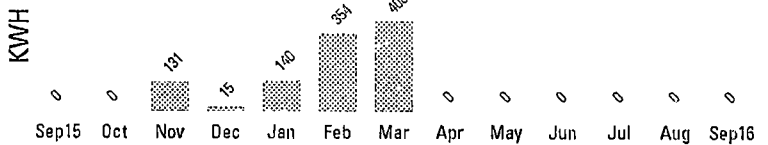
Current KPCO Charges:

Tariff 015 -Residential Service 08/30/16		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 6.0867000%		.69
Current Electric Charges Due	\$	12.33

Total Amount Due \$12.33
Due Sep 16 , Add \$0.62 After Sep 30

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
532897333	08/01	08/30	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Sep 29 and Oct 4						

13 Month Usage History Total KWH for Past 12 Months is 1,048



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.43	77°F
Previous	0	32	0	\$0.40	76°F
One Year Ago	0	31	0	\$0.37	72°F
Your Average Monthly Usage: 87 KWH					

SERVICE ADDRESS:

BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.86	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 31, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	12.34
Payment 08/15/16 - Thank You		-12.34
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 08/31/16		
Rate Billing 57 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0019431 Per KWH		.12
Capacity Charge @ 0.0014820 Per KWH		.08
Big Sandy 1 Operation Rider @ 0.0015900 Per KWH		.09
Big Sandy Retirement Rider 3.0071000%		.33
Environmental Adj 6.0867000%		.66
Current Electric Charges Due	\$	11.86

Total Amount Due \$11.86

Due Sep 16 , Add \$0.59 After Sep 30

Service Period : From 08/02/16 to 08/31/16

BUD RIFE
497 GEORGE RD
BETSY LAYNE, KY 41605-7013

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
039-005-159-0-3	\$335.99	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
190736721	03-03	Aug 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	342.84
Payment 08/15/16 - Thank You		-171.42
Payment 08/15/16 - Thank You		-171.42

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 015 -Residential Service 08/30/16

Rate Billing	\$	271.07
Fuel Adj @ 0.0019431 Per KWH		5.75
DSM Adj @ 0.0031590 Per KWH		9.34
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		4.38
Big Sandy 1 Operation Rider @ 0.0058000 Per KWH		17.15
Purchased Power Adj 0.0017000-%		-.01
Big Sandy Retirement Rider 3.0071000%		9.26
Environmental Adj 6.0867000%		18.75

Current Electric Charges Due

\$ 335.99

Total Amount Due

\$335.99

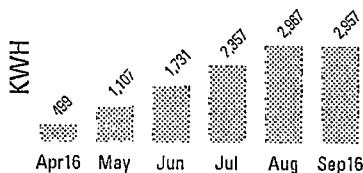
Due Sep 16 , Add \$16.80 After Sep 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190736721	08/01	08/30	8661	Actual	11618	Actual
Multiplier 1.0000			Metered Usage 2,957 KWH			

Next scheduled read date should be between Sep 29 and Oct 4

13 Month Usage History

Total KWH for Past 12 Months is 8,661



SERVICE ADDRESS:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.86	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 31, 2016

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1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	12.34
Payment 08/15/16 - Thank You		-12.34
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 08/31/16		
Rate Billing 57 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0019431 Per KWH		.12
Capacity Charge @ 0.0014820 Per KWH		.08
Big Sandy 1 Operation Rider @ 0.0015900 Per KWH		.09
Big Sandy Retirement Rider 3.0071000%		.33
Environmental Adj 6.0867000%		.66
Current Electric Charges Due	\$	11.86

Total Amount Due

\$11.86

Due Sep 16 , Add \$0.59 After Sep 30

Service Period : From 08/02/16 to 08/31/16

B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$21.80	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Aug 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	22.74
Payment 08/15/16 - Thank You		-22.74
Previous Balance Due	\$	.00

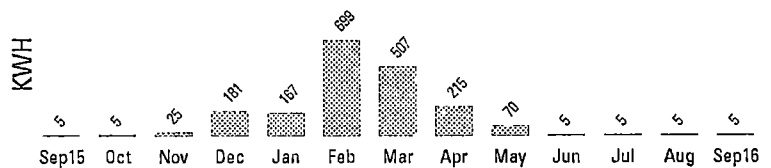
Current KPCO Charges:

Tariff 211 - Small General Service 08/30/16		
Rate Billing	\$	18.09
Fuel Adj @ 0.0019431 Per KWH		.01
DSM Adj @ 0.0018350 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0044600 Per KWH		.02
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 7.5485000%		1.37
State Sales Tax		1.23
Current Electric Charges Due	\$	21.80

Total Amount Due \$21.80
Due Sep 16, Add \$1.09 After This Date

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
533609970	08/01	08/30	26780	Actual	26785	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Sep 29 and Oct 4						

13 Month Usage History Total KWH for Past 12 Months is 1,889



Service Address:
BUD RIFE
 [REDACTED]
 STANVILLE, KY 41659-9014

Account Number -	Total Amount Due	Due Date
034-709-746-1-3	\$152.21	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Aug 31, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:
 Total Amount Due At Last Billing \$ 166.48
 Payment 08/15/16 - Thank You -166.48
Previous Balance Due \$.00

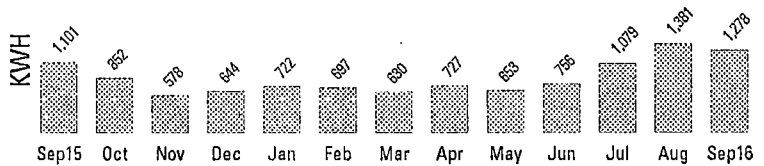
Current KPCO Charges:
 Tariff 015 -Residential Service 08/30/16
 Rate Billing \$ 123.40
 Fuel Adj @ 0.0019431 Per KWH 2.48
 DSM Adj @ 0.0031590 Per KWH 4.04
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0014820 Per KWH 1.89
 Big Sandy 1 Operation Rider @ 0.0058000 Per KWH 7.41
 Big Sandy Retirement Rider 3.0071000% 4.20
 Environmental Adj 6.0867000% 8.49
Current Electric Charges Due \$ 152.21

Total Amount Due \$152.21
Due Sep 16 , Add \$7.61 After Sep 30

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	08/01	08/30	666	Actual	1944	Actual
Multiplier 1.0000			Metered Usage 1,278 KWH			

Next scheduled read date should be between Sep 29 and Oct 4

13 Month Usage History Total KWH for Past 12 Months is 9,820



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$122.77	Sep 14, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Aug 29, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964.

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Previous Charges:

Total Amount Due At Last Billing \$ 116.27
 Payment 08/15/16 - Thank You -116.27
Previous Balance Due \$.00

Current KPCO Charges:

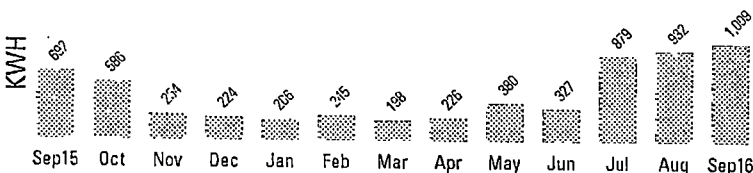
Tariff 022 -Residential Service 08/29/16
 Rate Billing \$ 99.74
 Fuel Adj @ 0.0019431 Per KWH 1.96
 DSM Adj @ 0.0031590 Per KWH 3.19
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0014820 Per KWH 1.50
 Big Sandy 1 Operation Rider @ 0.0058000 Per KWH 5.85
 Big Sandy Retirement Rider 3.0071000% 3.38
 Environmental Adj 6.0867000% 6.85
Current Electric Charges Due \$ 122.77

Total Amount Due \$122.77
Due Sep 14 , Add \$6.14 After Sep 28

Meter Number	Service Period From	To	Previous	Meter Reading Detail		
				Code	Current	Code
533741214	07/29	08/29	28292	Actual	29301	Actual
			Multiplier 1.0000	Metered Usage 1,009 KWH		

Next scheduled read date should be between Sep 27 and Sep 30

13 Month Usage History Total KWH for Past 12 Months is 5,149



BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$37.17	Sep 14, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Aug 29, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	43.83
Payment 08/15/16 - Thank You		-43.83
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/29/16		
Rate Billing	\$	20.19
Fuel Adj @ 0.0019431 Per KWH		.05
DSM Adj @ 0.0018350 Per KWH		.04
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		.03
Big Sandy 1 Operation Rider @ 0.0044600 Per KWH		.10
Big Sandy Retirement Rider 4.9918000%		.99
Environmental Adj 7.5485000%		1.50
State Sales Tax		1.38

Current Electric Charges Due \$ 24.43

Tariff 113 -Outdoor Light 08/29/16		
Rate Billing 57 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0019431 Per KWH		.12
Capacity Charge @ 0.0014820 Per KWH		.08
Big Sandy 1 Operation Rider @ 0.0015900 Per KWH		.09
Big Sandy Retirement Rider 4.9918000%		.46
Environmental Adj 7.5485000%		.69
State Sales Tax		.72

Current Electric Charges Due \$ 12.74

Total Amount Due \$37.17

Due Sep 14 , Add \$1.86 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	07/29	08/29	2728	Actual	2751	Actual
Multiplier 1.0000			Metered Usage 23 KWH			
Next scheduled read date should be between Sep 27 and Sep 30						

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

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 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.05	Sep 16, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Aug 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	21.98
Payment 08/15/16 - Thank You		-21.98
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/30/16		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 7.5485000%		1.33
State Sales Tax		1.19
Current Electric Charges Due	\$	21.05

Total Amount Due \$21.05

Due Sep 16, Add \$1.05 After This Date

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
190221849	08/01	08/30	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Sep 29 and Oct 4						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.73	77°F
Previous	0	32	0	\$0.69	76°F
One Year Ago	0	31	0	\$0.62	72°F
Your Average Monthly Usage: 0 KWH					

BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Questions About Bill or Service, Call:
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Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$116.27	Aug 16, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jul 29, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	113.66
Payment 07/13/16 - Thank You		-113.66
Previous Balance Due	\$	.00

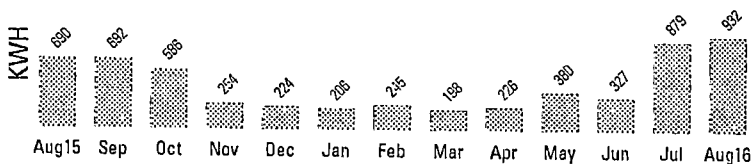
Current KPCO Charges:

Tariff 022 -Residential Service 07/29/16		
Rate Billing	\$	92.97
Fuel Adj @ 0.0011994 Per KWH		1.11
DSM Adj @ 0.0031590 Per KWH		2.94
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0000000 Per KWH		1.11
Big Sandy 1 Operation Rider @ 0.0033833 Per KWH		3.15
Purchased Power Adj 0.0173000%		.02
Big Sandy Retirement Rider 3.0071000%		3.05
Environmental Adj 11.4356000%		11.62
Current Electric Charges Due	\$	116.27

Total Amount Due \$116.27
Due Aug 16 , Add \$5.81 After Aug 29

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	06/29	07/29	27360	Actual	28292	Actual
Multiplier 1.0000			Metered Usage 932 KWH			
Next scheduled read date should be between Aug 26 and Aug 31						

13 Month Usage History **Total KWH for Past 12 Months is 4,907**



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$166.48	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Aug 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	136.41
Payment 07/15/16 - Thank You		-136.41
Previous Balance Due	\$	.00

Current KPCO Charges:

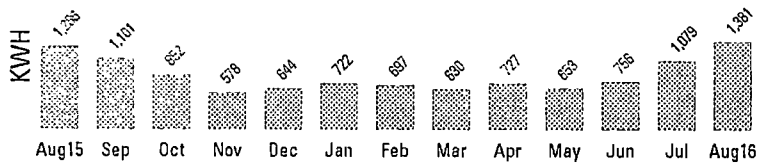
Tariff 015 -Residential Service 08/01/16		
Rate Billing	\$	132.46
Fuel Adj @ 0.0011994 Per KWH		1.65
DSM Adj @ 0.0031590 Per KWH		4.36
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0000000 Per KWH		1.69
Big Sandy 1 Operation Rider @ 0.0036125 Per KWH		4.99
Purchased Power Adj 0.0173000%		.03
Big Sandy Retirement Rider 3.0071000%		4.37
Environmental Adj 11.4356000%		16.63
Current Electric Charges Due	\$	166.48

Total Amount Due \$166.48
Due Aug 18 , Add \$8.32 After Aug 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	06/30	08/01	99285	Actual	666	Actual
Multiplier 1.0000			Metered Usage 1,381 KWH			
Next scheduled read date should be between Aug 30 and Sep 2						

13 Month Usage History

Total KWH for Past 12 Months is 9,725



BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$43.83	Aug 16, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Jul 29, 2016

Questions About Bill or Service, Call:
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Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 45.99
Payment 07/13/16 - Thank You -45.99
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 07/29/16
Rate Billing \$ 24.29
Fuel Adj @ 0.0011994 Per KWH .07
DSM Adj @ 0.0018350 Per KWH .11
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0000000 Per KWH .07
Big Sandy 1 Operation Rider @ 0.0027762 Per KWH .16
Big Sandy Retirement Rider 4.9918000% 1.16
Environmental Adj 12.5171000% 2.91
State Sales Tax 1.74

Current Electric Charges Due

\$ 30.66

Tariff 113 -Outdoor Light 07/29/16
Rate Billing 51 KWH Used (Nbr.Lights:1) \$ 10.58
Fuel Adj @ 0.0011994 Per KWH .06
Capacity Charge @ 0.0000000 Per KWH .06
Big Sandy 1 Operation Rider @ 0.0014740 Per KWH .08
Big Sandy Retirement Rider 4.9918000% .47
Environmental Adj 12.5171000% 1.17
State Sales Tax .75

Current Electric Charges Due

\$ 13.17

Total Amount Due

\$43.83

Due Aug 16, Add \$2.19 After This Date

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	06/28	07/29	2670	Actual	2728	Actual
Multiplier 1.0000			Metered Usage 58 KWH			
Next scheduled read date should be between Aug 26 and Aug 31						



A unit of American Electric Power

B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$22.74	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Aug 2, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 24.07
 Payment 07/15/16 - Thank You -24.07
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 - Small General Service 08/01/16
 Rate Billing \$ 18.09
 DSM Adj @ 0.0018350 Per KWH .01
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0000000 Per KWH .01
 Big Sandy 1 Operation Rider @ 0.0029375 Per KWH .01
 Big Sandy Retirement Rider 4.9918000% .91
 Environmental Adj 12.5171000% 2.27
 State Sales Tax 1.29
Current Electric Charges Due \$ 22.74

Total Amount Due \$22.74

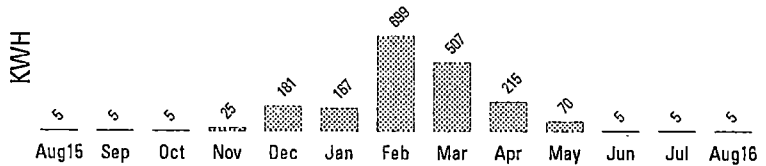
Due Aug 18, Add \$1.14 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code Actual	Current	Code Actual
533609970	06/30	08/01	26775		26780	
Multiplier 1.0000			Metered Usage 5 KWH			

Next scheduled read date should be between Aug 30 and Sep 2

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13 Month Usage History Total KWH for Past 12 Months is 1,889



Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.98	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Aug 2, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 23.29
 Payment 07/15/16 - Thank You -23.29
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 08/01/16
 Rate Billing \$ 17.50
 Kentucky Economic Development Surcharge .15
 Big Sandy Retirement Rider 4.9918000% .88
 Environmental Adj 12.5171000% 2.21
 State Sales Tax 1.24
Current Electric Charges Due \$ 21.98

Total Amount Due \$21.98
Due Aug 18 , Add \$1.10 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	06/30	08/01	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 30 and Sep 2						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.69	76°F
Previous	0	29	0	\$0.80	74°F
One Year Ago	0	29	0	\$0.65	74°F
Your Average Monthly Usage: 0 KWH					

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REV. 2/11

Service Address:

BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.34	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 2, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	12.84
Payment 07/15/16 - Thank You		-12.84
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 08/02/16		
Rate Billing 51 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0011994 Per KWH		.06
Capacity Charge @ 0.0000000 Per KWH		.06
Big Sandy 1 Operation Rider @ 0.0014887 Per KWH		.08
Big Sandy Retirement Rider 3.0071000%		.33
Environmental Adj 11.4356000%		1.23
Current Electric Charges Due	\$	<u>12.34</u>

Total Amount Due \$12.34

Due Aug 18 , Add \$0.62 After Aug 31

Service Period : From 07/01/16 to 08/02/16

Service Address:
 BUD RIFE
 MARE CRK
 STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.34	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Aug 2, 2016

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.84
 Payment 07/15/16 - Thank You -12.84
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 08/02/16
 Rate Billing 51 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0011994 Per KWH .06
 Capacity Charge @ 0.0000000 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014887 Per KWH .08
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 11.4356000% 1.23
Current Electric Charges Due \$ 12.34

Total Amount Due \$12.34
 Due Aug 18 , Add \$0.62 After Aug 31
 Service Period : From 07/01/16 to 08/02/16

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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$437.69	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Aug 2, 2016

Questions About Bill or Service, Call:
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Previous Charges:

Total Amount Due At Last Billing	\$	393.57
Payment 07/15/16 - Thank You		-393.57
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 08/01/16		
Rate Billing	\$	346.97
Fuel Adj @ 0.0011994 Per KWH		4.58
DSM Adj @ 0.0031590 Per KWH		12.07
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0000000 Per KWH		4.67
Big Sandy 1 Operation Rider @ 0.0036125 Per KWH		13.80
Purchased Power Adj 0.0173000%		.07
Big Sandy Retirement Rider 3.0071000%		11.50
Environmental Adj 11.4356000%		43.73
Current Electric Charges Due	\$	437.69

Total Amount Due \$437.69
Due Aug 18 , Add \$21.88 After Aug 31

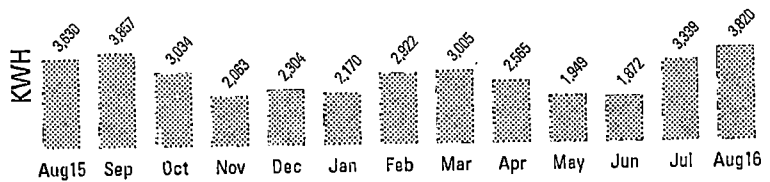
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	06/30	08/01	71924	Actual	75744	Actual
Multiplier 1.0000			Metered Usage 3,820 KWH			
Next scheduled read date should be between Aug 30 and Sep 2						

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A unit of American Electric Power

13 Month Usage History **Total KWH for Past 12 Months is 32,710**



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.93	Aug 18, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Aug 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	13.64
Payment 07/15/16 - Thank You		-13.64
Previous Balance Due	\$	.00

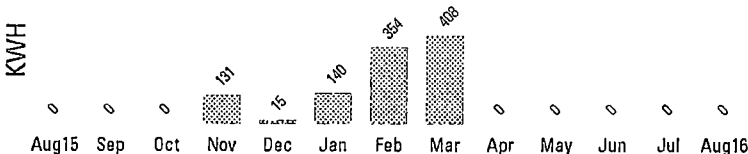
Current KPCO Charges:

Tariff 015 -Residential Service 08/01/16		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 11.4356000%		1.29
Current Electric Charges Due	\$	12.93

Total Amount Due \$12.93
Due Aug 18 , Add \$0.65 After Aug 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	06/30	08/01	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 30 and Sep 2						

13 Month Usage History Total KWH for Past 12 Months is 1,048



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	32	0	\$0.40	76°F
Previous	0	29	0	\$0.47	74°F
One Year Ago	0	29	0	\$0.39	74°F

Your Average Monthly Usage: 87 KWH

Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$13.64	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Jul 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	13.50
Payment 06/14/16 - Thank You		-13.50
Previous Balance Due	\$	.00

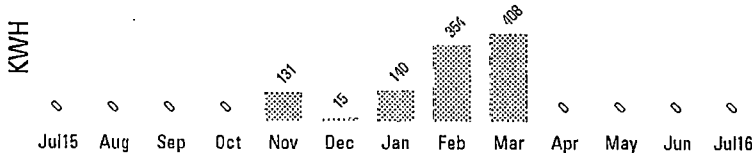
Current KPCO Charges:

Tariff 015 -Residential Service 06/30/16		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 17.6731000%		2.00
Current Electric Charges Due	\$	13.64

Total Amount Due \$13.64
Due Jul 20 , Add \$0.68 After Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	06/01	06/30	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 1 and Aug 4						

13 Month Usage History Total KWH for Past 12 Months is 1,048



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.47	74°F
Previous	0	30	0	\$0.45	63°F
One Year Ago	0	29	0	\$0.29	73°F

Your Average Monthly Usage: 87 KWH

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$24.07	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Jul 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	25.03
Payment 06/17/16 - Thank You		-25.03
Previous Balance Due	\$	.00

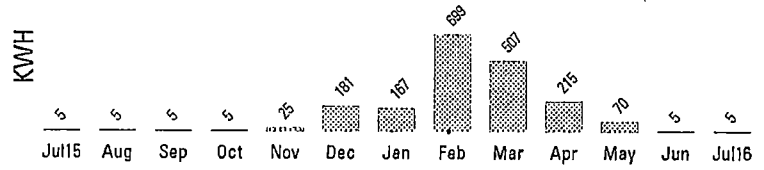
Current KPCO Charges:

Tariff 211 - Small General Service 06/30/16		
Rate Billing	\$	18.09
Fuel Adj @ 0.0013056- Per KWH		-.01
DSM Adj @ 0.0018350 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.01
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 19.5098000%		3.54
State Sales Tax		1.36
Current Electric Charges Due	\$	24.07

Total Amount Due \$24.07
Due Jul 20 , Add \$1.20 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	06/01	06/30	26770	Actual	26775	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Aug 1 and Aug 4						

13 Month Usage History Total KWH for Past 12 Months is 1,889



Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

NEW YORK RESIDENTIAL SERVICE

Page 1 of 2

Account Number:	Total Amount Due	Due Date
034-709-746-1-3	\$136.41	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Jul 1, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 99.62
Payment 06/17/16 - Thank You -99.62
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 015 -Residential Service 06/30/16
Rate Billing \$ 105.90
Fuel Adj @ 0.0013056- Per KWH -1.41
DSM Adj @ 0.0031590 Per KWH 3.41
Residential HEAP @ \$0.15 .15
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH 1.28
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 3.56
Purchased Power Adj 0.0060000-% -.01
Big Sandy Retirement Rider 3.0071000% 3.40
Environmental Adj 17.6731000% 19.98
Current Electric Charges Due \$ 136.41

Total Amount Due \$136.41
Due Jul 20 , Add \$6.82 After Aug 2

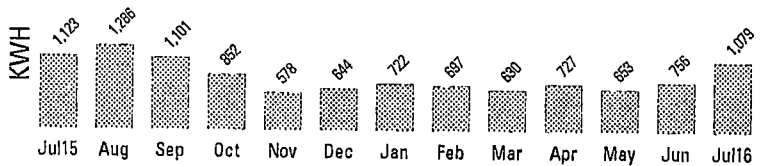
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	06/01	06/30	98206	Actual	99285	Actual
Multiplier 1.0000			Metered Usage 1,079 KWH			
Next scheduled read date should be between Aug 1 and Aug 4						

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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 9,769



Service Address:

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$23.29	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Jul 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	24.21
Payment 06/17/16 - Thank You		-24.21
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/30/16		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 19.5098000%		3.44
State Sales Tax		1.32
Current Electric Charges Due	\$	23.29

Total Amount Due \$23.29
Due Jul 20 , Add \$1.16 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	06/01	06/30	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Aug 1 and Aug 4						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.80	74°F
Previous	0	30	0	\$0.81	63°F
One Year Ago	0	30	0	\$0.47	73°F
Your Average Monthly Usage: 0 KWH					

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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.84	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jul 1, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.74
 Payment 06/14/16 - Thank You -12.74
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 07/01/16
 Rate Billing 45 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0013056- Per KWH -.06
 Capacity Charge @ 0.0011850 Per KWH .05
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Big Sandy Retirement Rider 3.0071000% .32
 Environmental Adj 17.6731000% 1.88
Current Electric Charges Due \$ 12.84

Total Amount Due \$12.84

Due Jul 20 , Add \$0.64 After Aug 2
Service Period : From 06/02/16 to 07/01/16

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Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$393.57	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Jul 1, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	226.73
Payment 06/14/16 - Thank You		-226.73
Previous Balance Due	\$	.00

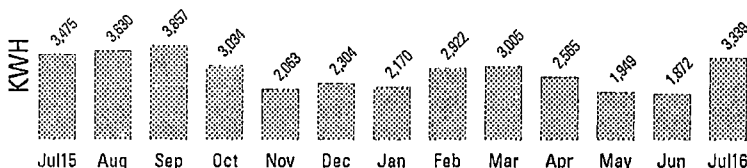
Current KPCO Charges:

Tariff 022 -Residential Service 06/30/16		
Rate Billing	\$	304.67
Fuel Adj @ 0.0013056- Per KWH		-4.36
DSM Adj @ 0.0031590 Per KWH		10.55
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		3.96
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		11.02
Purchased Power Adj 0.0060000-%		-.02
Big Sandy Retirement Rider 3.0071000%		9.81
Environmental Adj 17.6731000%		57.64
Current Electric Charges Due	\$	393.57

Total Amount Due \$393.57
Due Jul 20 , Add \$19.68 After Aug 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	06/01	06/30	68585	Actual	71924	Actual
Multiplier 1.0000			Metered Usage 3,339 KWH			
Next scheduled read date should be between Aug 1 and Aug 4						

13 Month Usage History Total KWH for Past 12 Months is 32,846



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.84	Jul 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jul 1, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	12.74
Payment 06/14/16 - Thank You		-12.74
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 07/01/16		
Rate Billing 45 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0013056- Per KWH		-.06
Capacity Charge @ 0.0011850 Per KWH		.05
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.07
Big Sandy Retirement Rider 3.0071000%		.32
Environmental Adj 17.6731000%		1.88
Current Electric Charges Due	\$	12.84

Total Amount Due **\$12.84**

Due Jul 20 , Add \$0.64 After Aug 2

Service Period : From 06/02/16 to 07/01/16

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Service Address:

**BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635**

Rate Tariff: Residential Service-022

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$113.66	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Jun 29, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	50.76
Payment 06/17/16 - Thank You		-50.76
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 06/29/16		
Rate Billing		
	\$	88.31
Fuel Adj @ 0.0013056- Per KWH		-1.14
DSM Adj @ 0.0031590 Per KWH		2.78
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		1.04
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.90
Purchased Power Adj 0.0060000-%		-.01
Big Sandy Retirement Rider 3.0071000%		2.83
Environmental Adj 17.6731000%		16.65
Current Electric Charges Due	\$	113.66

Total Amount Due \$113.66
Due Jul 15, Add \$5.68 After Jul 29

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	05/27	06/29	26481	Actual	27360	Actual
Multiplier 1.0000			Metered Usage 879 KWH			
Next scheduled read date should be between Jul 28 and Aug 2						

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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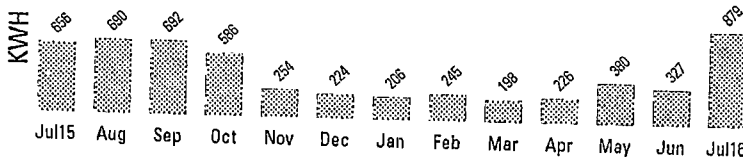
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is **4,684**



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$45.99	Jul 15, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Jun 29, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 40.28
 Payment 06/17/16 - Thank You -40.28
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/28/16
 Rate Billing \$ 24.29
 Fuel Adj @ 0.0013056- Per KWH -.08
 DSM Adj @ 0.0018350 Per KWH .11
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .16
 Big Sandy Retirement Rider 4.9918000% 1.16
 Environmental Adj 19.5098000% 4.55
 State Sales Tax 1.82

Current Electric Charges Due \$ 32.23

Tariff 113 -Outdoor Light 06/29/16

Rate Billing 45 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0013056- Per KWH -.06
 Capacity Charge @ 0.0011850 Per KWH .05
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Big Sandy Retirement Rider 4.9918000% .48
 Environmental Adj 19.5098000% 1.86
 State Sales Tax .78

Current Electric Charges Due \$ 13.76

Total Amount Due \$45.99
Due Jul 15 , Add \$2.30 After This Date

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	05/27	06/28	2612	Actual	2670	Actual
Multiplier 1.0000			Metered Usage 58 KWH			
Next scheduled read date should be between Jul 28 and Aug 2						



A unit of American Electric Power

Service Address:
B & S OIL AND GAS
LEVEL BTM
LEVEL, KY 41642

rate tariff: residential service-010

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$13.50	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Jun 2, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.69
 Payment 05/19/16 - Thank You -12.69
Previous Balance Due \$.00

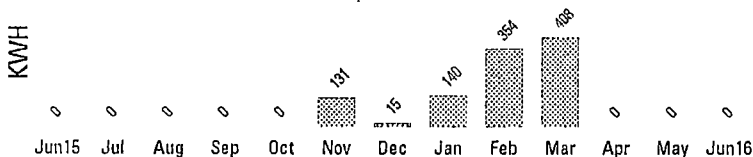
Current KPCO Charges:

Tariff 015 -Residential Service 06/01/16
 Rate Billing \$ 11.00
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Big Sandy Retirement Rider 3.0071000% .34
 Environmental Adj 16.4920000% 1.86
Current Electric Charges Due \$ 13.50

Total Amount Due \$13.50
Due Jun 20, Add \$0.68 After Jul 1

Meter Number	Service Period	Meter Reading Detail				
	From	To	Previous	Code	Current	Code
532897333	05/02	06/01	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 30 and Jul 6						

13 Month Usage History Total KWH for Past 12 Months is 1,048



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.45	63°F
Previous	0	28	0	\$0.45	61°F
One Year Ago	0	33	0	\$0.29	69°F
Your Average Monthly Usage: 87 KWH					



A unit of American Electric Power

Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Term: Outdoor Light 13

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.74	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jun 2, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	12.11
Payment 05/19/16 - Thank You		-12.11
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 06/02/16		
Rate Billing 42 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0002858- Per KWH		-.02
Capacity Charge @ 0.0011850 Per KWH		.05
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.06
Big Sandy Retirement Rider 3.0071000%		.32
Environmental Adj 16.4920000%		1.75
Current Electric Charges Due	\$	12.74

Total Amount Due \$12.74

Due Jun 20 , Add \$0.64 After Jul 1

Service Period : From 05/03/16 to 06/02/16

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.74	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jun 2, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.11
 Payment 05/19/16 - Thank You -12.11
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 06/02/16
 Rate Billing 42 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0002858- Per KWH -.02
 Capacity Charge @ 0.0011850 Per KWH .05
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .06
 Big Sandy Retirement Rider 3.0071000% .32
 Environmental Adj 16.4920000% 1.75
Current Electric Charges Due \$ 12.74

Total Amount Due \$12.74
Due Jun 20, Add \$0.64 After Jul 1
Service Period : From 05/03/16 to 06/02/16

Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$40.28	Jun 16, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	May 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	38.30
Payment 05/12/16 - Thank You		-38.30
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/27/16		
Rate Billing	\$	18.79
DSM Adj @ 0.0018350 Per KWH		.02
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.03
Big Sandy Retirement Rider 4.9918000%		.93
Environmental Adj 24.4210000%		4.57
State Sales Tax		1.47
Current Electric Charges Due	\$	25.97
Tariff 113 -Outdoor Light 05/31/16		
Rate Billing 42 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0002858- Per KWH		-.02
Capacity Charge @ 0.0011850 Per KWH		.05
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.06
Big Sandy Retirement Rider 4.9918000%		.48
Environmental Adj 24.4210000%		2.35
State Sales Tax		.81
Current Electric Charges Due	\$	14.31

Total Amount Due \$40.28

Due Jun 16 , Add \$2.02 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	04/29	05/27	2601	Actual	2612	Actual
Multiplier 1.0000			Metered Usage 11 KWH			

Next scheduled read date should be between Jun 28 and Jul 1

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

rate tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$24.21	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Jun 2, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 22.33
 Payment 05/19/16 - Thank You -22.33
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/01/16
 Rate Billing \$ 17.50
 Kentucky Economic Development Surcharge .15
 Big Sandy Retirement Rider 4.9918000% .88
 Environmental Adj 24.4210000% 4.31
 State Sales Tax 1.37
Current Electric Charges Due \$ 24.21

Total Amount Due \$24.21
Due Jun 20, Add \$1.21 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	05/02	06/01	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 30 and Jul 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.81	63°F
Previous	0	28	0	\$0.80	61°F
One Year Ago	0	32	0	\$0.46	69°F
Your Average Monthly Usage: 0 KWH					

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A unit of American Electric Power

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$25.03	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Jun 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	32.97
Payment 05/19/16 - Thank You		-32.97
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 06/01/16		
Rate Billing	\$	18.09
DSM Adj @ 0.0018350 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.01
Big Sandy Retirement Rider 4.9918000%		.91
Environmental Adj 24.4210000%		4.43
State Sales Tax		1.42
Current Electric Charges Due	\$	25.03

Total Amount Due \$25.03
Due Jun 20 , Add \$1.25 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533609970	05/02	06/01	26765	Actual	26770	Actual
Multiplier 1.0000			Metered Usage 5 KWH			
Next scheduled read date should be between Jun 30 and Jul 6						

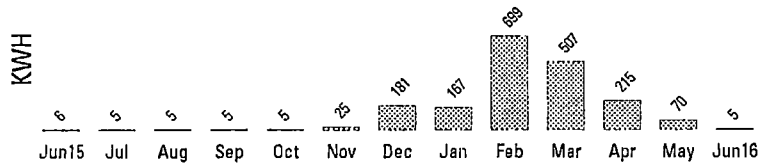
Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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13 Month Usage History Total KWH for Past 12 Months is 1,890



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$99.62	Jun 20, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Jun 2, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	83.90
Payment 05/19/16 - Thank You		-83.90
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 06/01/16		
Rate Billing	\$	77.49
Fuel Adj @ 0.0002858- Per KWH		-.22
DSM Adj @ 0.0031590 Per KWH		2.39
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.90
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.49
Purchased Power Adj 0.0153000%		.01
Big Sandy Retirement Rider 3.0071000%		2.51
Environmental Adj 16.4920000%		13.75
Current Electric Charges Due	\$	99.62

Total Amount Due \$99.62

Due Jun 20 , Add \$4.98 After Jul 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	05/02	06/01	97450	Actual	98206	Actual
Multiplier 1.0000			Metered Usage 756 KWH			
Next scheduled read date should be between Jun 30 and Jul 6						

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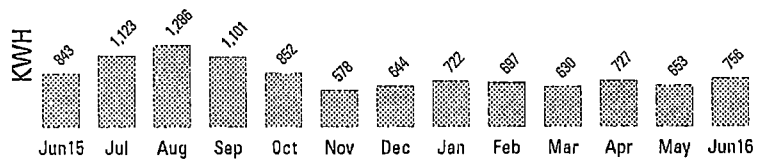
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 9,856



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$50.76	Jun 16, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	May 31, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 54.12
 Payment 05/12/16 - Thank You -54.12
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 022 -Residential Service 05/27/16
 Rate Billing \$ 39.76
 Fuel Adj @ 0.0002858- Per KWH -.09
 DSM Adj @ 0.0031590 Per KWH 1.03
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .39
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 1.08
 Purchased Power Adj 0.0153000% .01
 Big Sandy Retirement Rider 3.0071000% 1.28
 Environmental Adj 16.4920000% 7.00
Current Electric Charges Due \$ 50.76

Total Amount Due \$50.76
Due Jun 16 , Add \$2.54 After Jun 29

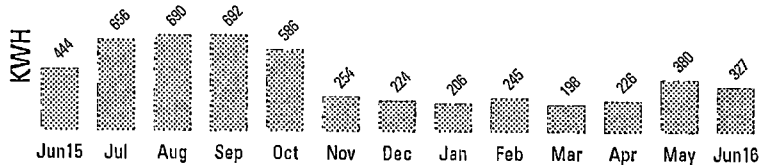
Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	04/29	05/27	26154	Actual	26481	Actual
Multiplier 1.0000			Metered Usage 327 KWH			
Next scheduled read date should be between Jun 28 and Jul 1						

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13 Month Usage History Total KWH for Past 12 Months is 4,801



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$225.26	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	May 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	282.23
Payment 04/18/16 - Thank You		-282.23
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 05/02/16

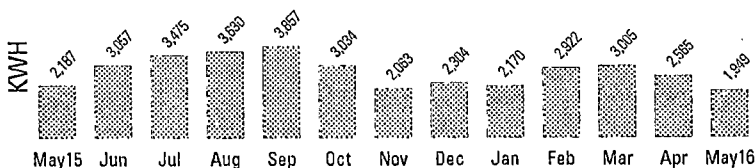
Rate Billing	\$	182.41
Fuel Adj @ 0.0015366 Per KWH		3.00
DSM Adj @ 0.0031590 Per KWH		6.16
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		2.31
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		6.43
Big Sandy Retirement Rider 3.0071000%		6.03
Environmental Adj 9.2832000%		18.62
Current Electric Charges Due	\$	225.26

Total Amount Due \$225.26
Due May 19 , Add \$11.26 After Jun 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	04/04	05/02	64764	Actual	66713	Actual
Multiplier 1.0000			Metered Usage 1,949 KWH			
Next scheduled read date should be between Jun 1 and Jun 6						

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13 Month Usage History Total KWH for Past 12 Months is 34,269



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.11	May 19, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	May 3, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 11.78
 Payment 04/18/16 - Thank You -11.78
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 05/03/16
 Rate Billing 47 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0015366 Per KWH .07
 Capacity Charge @ 0.0011850 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 9.2832000% 1.00
Current Electric Charges Due \$ 12.11

Total Amount Due \$12.11

Due May 19, Add \$0.61 After Jun 2

Service Period : From 04/04/16 to 05/03/16

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.11	May 19, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	May 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Previous Charges:
 Total Amount Due At Last Billing \$ 11.78
 Payment 04/18/16 - Thank You -11.78
Previous Balance Due \$.00

Current KPCO Charges:
 Tariff 113 -Outdoor Light 05/03/16
 Rate Billing 47 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0015366 Per KWH .07
 Capacity Charge @ 0.0011850 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .07
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 9.2832000% 1.00
Current Electric Charges Due \$ 12.11

Total Amount Due \$12.11
Due May 19, Add \$0.61 After Jun 2
Service Period : From 04/04/16 to 05/03/16

Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$22.33	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	May 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 22.03
Payment 04/19/16 - Thank You	-22.03
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 05/02/16	
Rate Billing	\$ 17.50
Kentucky Economic Development Surcharge	.15
Big Sandy Retirement Rider 4.9918000%	.88
Environmental Adj 14.4027000%	2.54
State Sales Tax	1.26
Current Electric Charges Due	\$ 22.33

Total Amount Due \$22.33

Due May 19, Add \$1.12 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	04/04	05/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 1 and Jun 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	28	0	\$0.80	61°F
Previous	0	33	0	\$0.67	54°F
One Year Ago	0	29	0	\$0.44	58°F
Your Average Monthly Usage: 0 KWH					

Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$32.97	May 19, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	May 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 53.98
 Payment 04/19/16 - Thank You -53.98
Previous Balance Due \$.00

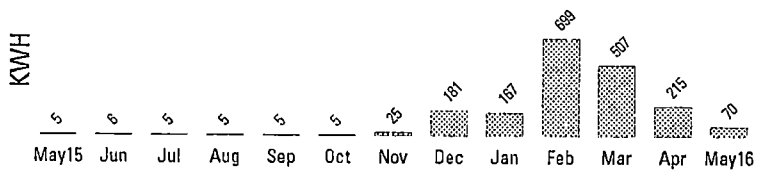
Current KPCO Charges:

Tariff 211 - Small General Service 05/02/16
 Rate Billing \$ 25.70
 Fuel Adj @ 0.0015366 Per KWH .11
 DSM Adj @ 0.0018350 Per KWH .13
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .08
 Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .19
 Big Sandy Retirement Rider 4.9918000% 1.22
 Environmental Adj 14.4027000% 3.52
 State Sales Tax 1.87
Current Electric Charges Due \$ 32.97

Total Amount Due \$32.97
Due May 19, Add \$1.65 After This Date

Meter	Service Period		Meter Reading Detail			
Number	From	To	Previous	Code	Current	Code
533609970	04/04	05/02	26695	Actual	26765	Actual
Multiplier 1.0000			Metered Usage 70 KWH			
Next scheduled read date should be between Jun 1 and Jun 6						

13 Month Usage History Total KWH for Past 12 Months is 1,825



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Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
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Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$83.90	May 19, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	May 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	88.90
Payment 04/19/16 - Thank You		-88.90
Previous Balance Due	\$	.00

Current KPCO Charges:

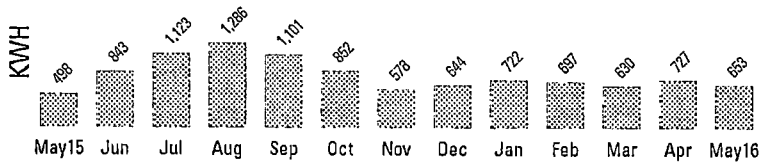
Tariff 015 -Residential Service 05/02/16		
Rate Billing	\$	68.43
Fuel Adj @ 0.0015366 Per KWH		1.00
DSM Adj @ 0.0031590 Per KWH		2.06
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.77
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.15
Big Sandy Retirement Rider 3.0071000%		2.25
Environmental Adj 9.2832000%		6.94
Current Electric Charges Due	\$	83.90

Total Amount Due \$83.90
Due May 19 , Add \$4.20 After Jun 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	04/04	05/02	96797	Actual	97450	Actual
Multiplier 1.0000			Metered Usage 653 KWH			

Next scheduled read date should be between Jun 1 and Jun 6

13 Month Usage History Total KWH for Past 12 Months is 9,701



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.69	May 19, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	May 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 12.42
Payment 04/18/16 - Thank You	-12.42
Previous Balance Due	\$.00

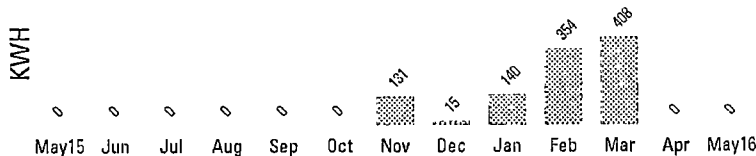
Current KPCO Charges:

Tariff 015 -Residential Service 05/02/16	
Rate Billing	\$ 11.00
Residential HEAP @ \$0.15	.15
Kentucky Economic Development Surcharge	.15
Big Sandy Retirement Rider 3.0071000%	.34
Environmental Adj 9.2832000%	1.05
Current Electric Charges Due	\$ 12.69

Total Amount Due \$12.69
Due May 19 , Add \$0.63 After Jun 2

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	04/04	05/02	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Jun 1 and Jun 6						

13 Month Usage History Total KWH for Past 12 Months is 1,048



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Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	28	0	\$0.45	61°F
Previous	0	33	0	\$0.38	54°F
One Year Ago	0	29	0	\$0.28	58°F
Your Average Monthly Usage: 87 KWH					

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$54.12	May 17, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Apr 29, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	36.19
Payment 04/13/16 - Thank You		-36.19
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 04/29/16		
Rate Billing	\$	44.42
Fuel Adj @ 0.0015366 Per KWH		.58
DSM Adj @ 0.0031590 Per KWH		1.20
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.45
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		1.25
Big Sandy Retirement Rider 3.0071000%		1.45
Environmental Adj 9.2832000%		4.47
Current Electric Charges Due	\$	54.12

Total Amount Due \$54.12
Due May 17 , Add \$2.71 After May 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	03/31	04/29	25774	Actual	26154	Actual
Multiplier 1.0000			Metered Usage 380 KWH			
Next scheduled read date should be between May 27 and Jun 2						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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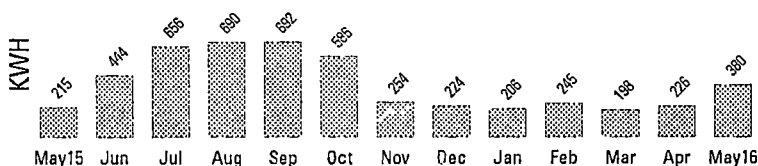
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is **4,636**



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$38.30	May 17, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Apr 29, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	39.31
Payment 04/13/16 - Thank You		-39.31
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 04/29/16		
Rate Billing	\$	19.49
Fuel Adj @ 0.0015366 Per KWH		.03
DSM Adj @ 0.0018350 Per KWH		.03
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.02
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.05
Big Sandy Retirement Rider 4.9918000%		.96
Environmental Adj 14.4027000%		2.78
State Sales Tax		1.41

Current Electric Charges Due \$ 24.92

Tariff 113 - Outdoor Light 04/29/16

Rate Billing 47 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0015366 Per KWH		.07
Capacity Charge @ 0.0011850 Per KWH		.06
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.07
Big Sandy Retirement Rider 4.9918000%		.47
Environmental Adj 14.4027000%		1.37
State Sales Tax		.76

Current Electric Charges Due \$ 13.38

Total Amount Due \$38.30

Due May 17, Add \$1.92 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	03/31	04/29	2584	Actual	2601	Actual
Multiplier 1.0000			Metered Usage 17 KWH			
Next scheduled read date should be between May 27 and Jun 2						

Service Address:

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

rate tariff: Small General Service-211

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$22.03	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Apr 4, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	21.69
Payment 03/18/16 - Thank You		-21.69
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 04/04/16		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Purchased Power Adj 0.0381000%		.01
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 12.6914000%		2.24
State Sales Tax		1.25
Current Electric Charges Due	\$	22.03

Total Amount Due \$22.03
Due Apr 20 , Add \$1.10 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	03/02	04/04	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between May 2 and May 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.67	54°F
Previous	0	29	0	\$0.75	37°F
One Year Ago	0	30	0	\$0.44	47°F
Your Average Monthly Usage: 0 KWH					

Questions About Bill or Service, Call:
 1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5645.

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A unit of American Electric Power

Service Address:

BUD RIFE



STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$88.90	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Apr 4, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	76.93
Payment 03/18/16 - Thank You		-76.93
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 04/04/16		
Rate Billing	\$	74.94
Fuel Adj @ 0.0001116 Per KWH		.09
DSM Adj @ 0.0031590 Per KWH		2.30
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.86
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.40
Purchased Power Adj 0.0381000%		.03
Big Sandy Retirement Rider 3.0071000%		2.43
Environmental Adj 6.8652000%		5.55
Current Electric Charges Due	\$	88.90

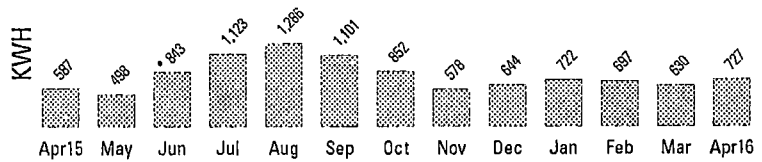
Total Amount Due \$88.90

Due Apr 20 , Add \$4.45 After May 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	03/02	04/04	96070	Actual	96797	Actual
Multiplier 1.0000			Metered Usage 727 KWH			
Next scheduled read date should be between May 2 and May 5						

13 Month Usage History

Total KWH for Past 12 Months is 9,561



Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Questions About Bill or Service; Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. **Reporting copper theft** could save a life, so if you have any information, please call 1-866-747-5845.

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$53.98	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Apr 4, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	95.70
Payment 03/18/16 - Thank You		-95.70
Previous Balance Due	\$	.00

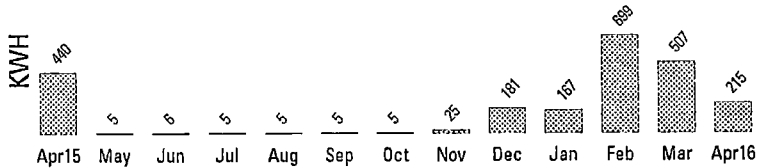
Current KPCO Charges:

Tariff 211 -Small General Service 04/04/16		
Rate Billing	\$	42.68
Fuel Adj @ 0.0001116 Per KWH		.02
DSM Adj @ 0.0018350 Per KWH		.39
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.25
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.58
Purchased Power Adj 0.0381000%		.02
Big Sandy Retirement Rider 4.9918000%		1.93
Environmental Adj 12.6914000%		4.90
State Sales Tax		3.06
Current Electric Charges Due	\$	53.98

Total Amount Due \$53.98
Due Apr 20, Add \$2.70 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	03/02	04/04	26480	Actual	26695	Actual
Multiplier 1.0000			Metered Usage 215 KWH			
Next scheduled read date should be between May 2 and May 5						

13 Month Usage History Total KWH for Past 12 Months is 2,050



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.78	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Apr 4, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 11.83
 Payment 03/18/16 - Thank You -11.83

Previous Balance Due

\$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 04/04/16
 Rate Billing 53 KWH Used (Nbr.Lights:1) \$ 10.58
 Capacity Charge @ 0.0011850 Per KWH .06
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .08
 Big Sandy Retirement Rider 3.0071000% .32
 Environmental Adj 6.8652000% .74
Current Electric Charges Due \$ 11.78

Total Amount Due \$11.78

Due Apr 20, Add \$0.59 After May 3

Service Period : From 03/03/16 to 04/04/16

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$282.23	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Apr 4, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	320.07
Payment 03/18/16 - Thank You		-320.07
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 04/04/16		
Rate Billing	\$	236.59
Fuel Adj @ 0.0001116 Per KWH		.29
DSM Adj @ 0.0031590 Per KWH		8.10
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		3.04
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		8.46
Purchased Power Adj 0.0381000%		.10
Big Sandy Retirement Rider 3.0071000%		7.72
Environmental Adj 6.8652000%		17.63
Current Electric Charges Due	\$	282.23

Total Amount Due \$282.23
Due Apr 20 , Add \$14.11 After May 3

Meter Number	Service Period From	Service Period To	Previous	Code	Current	Code
190235213	03/02	04/04	62199	Actual	64764	Actual
Multiplier 1.0000			Metered Usage 2,565 KWH			
Next scheduled read date should be between May 2 and May 5						

Questions About Bill or Service; Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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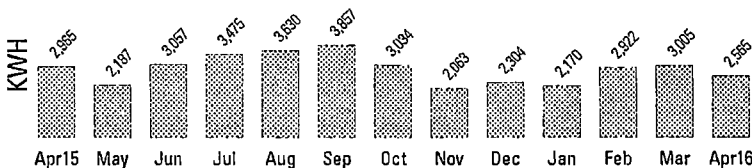
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 34,669



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
1-800-572-1113
 Pay By Phone: **1-800-611-0964**

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.42	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Apr 4, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	54.18
Payment 03/18/16 - Thank You		-54.18
Previous Balance Due	\$	.00

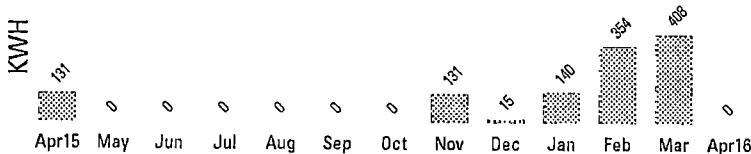
Current KPCO Charges:

Tariff 015 -Residential Service 04/04/16		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 3.0071000%		.34
Environmental Adj 6.8652000%		.78
Current Electric Charges Due	\$	12.42

Total Amount Due \$12.42
Due Apr 20 , Add \$0.62 After May 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897333	03/02	04/04	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between May 2 and May 5						

13 Month Usage History Total KWH for Past 12 Months is **1,179**



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	33	0	\$0.38	54°F
Previous	408	29	14	\$1.87	37°F
One Year Ago	131	30	4	\$0.67	47°F
Your Average Monthly Usage: 98 KWH					

SERVICE ADDRESS:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.78	Apr 20, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Apr 4, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	11.83
Payment 03/18/16 - Thank You		-11.83
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 04/04/16		
Rate Billing 53 KWH Used (Nbr.Lights:1)	\$	10.58
Capacity Charge @ 0.0011850 Per KWH		.06
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.08
Big Sandy Retirement Rider 3.0071000%		.32
Environmental Adj 6.8652000%		.74
Current Electric Charges Due	\$	<u>11.78</u>

Total Amount Due \$11.78

Due Apr 20 , Add \$0.59 After May 3

Service Period : From 03/03/16 to 04/04/16

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$36.19	Apr 18, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Mar 31, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	32.68
Payment 03/18/16 - Thank You		-32.68
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 022 -Residential Service 03/31/16		
Rate Billing	\$	30.88
Fuel Adj @ 0.0001116 Per KWH		.02
DSM Adj @ 0.0031590 Per KWH		.71
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.27
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		.75
Purchased Power Adj 0.0381000%		.01
Big Sandy Retirement Rider 3.0071000%		.99
Environmental Adj 6.8652000%		2.26
Current Electric Charges Due	\$	36.19

Total Amount Due \$36.19
Due Apr 18, Add \$1.81 After Apr 29

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	03/01	03/31	25548	Actual	25774	Actual
Multiplier 1.0000			Metered Usage 226 KWH			
Next scheduled read date should be between Apr 28 and May 3						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

Stealing copper is illegal and can have deadly consequences. Reporting copper theft could save a life, so if you have any information, please call 1-866-747-5845.

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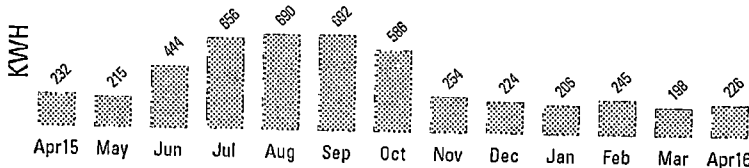
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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is **4,642**



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

rate tariff: Multi Metered-211

Page 1 of 2

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$39.31	Apr 18, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Mar 31, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing \$ 37.72
Payment 03/18/16 - Thank You -37.72
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 03/31/16
Rate Billing \$ 20.78
DSM Adj @ 0.0018350 Per KWH .05
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .03
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .08
Purchased Power Adj 0.0381000% .01
Big Sandy Retirement Rider 4.9918000% 1.02
Environmental Adj 12.6914000% 2.59
State Sales Tax 1.48
Current Electric Charges Due \$ 26.19

Tariff 113 -Outdoor Light 03/31/16
Rate Billing 53 KWH Used (Nbr.Lights:1) \$ 10.58
Capacity Charge @ 0.0011850 Per KWH .06
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .08
Big Sandy Retirement Rider 4.9918000% .47
Environmental Adj 12.6914000% 1.19
State Sales Tax .74
Current Electric Charges Due \$ 13.12

Total Amount Due \$39.31
Due Apr 18 , Add \$1.97 After This Date

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	03/01	03/31	2556	Actual	2584	Actual
Multiplier 1.0000			Metered Usage 28 KWH			
Next scheduled read date should be between Apr 28 and May 3						



Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$95.70	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Mar 3, 2016

Questions About Bill or Service; Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	113.64
Payment 02/12/16 - Thank You		-113.64
Previous Balance Due	\$	.00

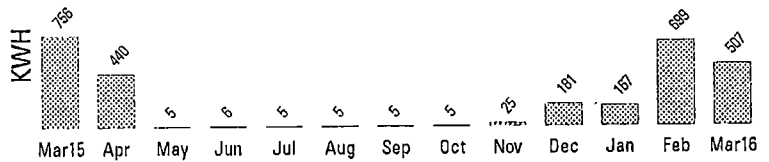
Current KPCO Charges:

Tariff 211 -Small General Service 03/02/16		
Rate Billing	\$	76.57
Fuel Adj @ 0.0003608 Per KWH		.19
DSM Adj @ 0.0014730 Per KWH		.75
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.60
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		1.38
Purchased Power Adj 0.4268000%		.34
Big Sandy Retirement Rider 4.9918000%		3.32
Environmental Adj 10.4944000%		6.98
State Sales Tax		5.42
Current Electric Charges Due	\$	95.70

Total Amount Due \$95.70
Due Mar 21 , Add \$4.79 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	02/02	03/02	25973	Actual	26480	Actual
Multiplier 1.0000			Metered Usage 507 KWH			
Next scheduled read date should be between Apr 1 and Apr 6						

13 Month Usage History Total KWH for Past 12 Months is **2,299**



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$54.18	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Mar 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	49.83
Payment 02/12/16 - Thank You		-49.83
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 03/02/16		
Rate Billing	\$	46.88
Fuel Adj @ 0.0003608 Per KWH		.14
DSM Adj @ 0.0003830 Per KWH		.16
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.48
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		1.35
Purchased Power Adj 0.4268000%		.21
Big Sandy Retirement Rider 3.0071000%		1.48
Environmental Adj 6.4448000%		3.18
Current Electric Charges Due	\$	54.18

Total Amount Due \$54.18
Due Mar 21 , Add \$2.71 After Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	02/02	03/02	19535	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 408 KWH			
Next scheduled read date should be between Apr 1 and Apr 6						

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

13 Month Usage History Total KWH for Past 12 Months is 1,017



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$76.93	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Mar 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	85.79
Payment 02/12/16 - Thank You		-85.79
Previous Balance Due	\$	.00

Current KPCO Charges:

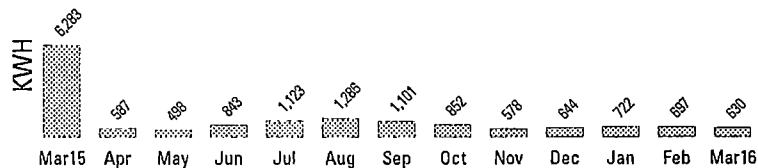
Tariff 015 -Residential Service 03/02/16		
Rate Billing	\$	66.41
Fuel Adj @ 0.0003608 Per KWH		.23
DSM Adj @ 0.0003830 Per KWH		.24
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.75
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.08
Purchased Power Adj 0.4268000%		.30
Big Sandy Retirement Rider 3.0071000%		2.11
Environmental Adj 6.4448000%		4.51
Current Electric Charges Due	\$	76.93

Total Amount Due \$76.93

Due Mar 21 , Add \$3.85 After Apr 4

Meter Number	Service Period From	Service Period To	Previous	Meter Reading Detail Code	Current	Code
190226306	02/02	03/02	95440	Actual	96070	Actual
Multiplier 1.0000			Metered Usage 630 KWH			
Next scheduled read date should be between Apr 1 and Apr 6						

13 Month Usage History Total KWH for Past 12 Months is 15,214



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Multi Metered-211

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$37.72	Mar 17, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Mar 1, 2016

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	36.23
Payment 02/12/16 - Thank You		-36.23
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 03/01/16		
Rate Billing	\$	19.96
Fuel Adj @ 0.0003608 Per KWH		.01
DSM Adj @ 0.0014730 Per KWH		.03
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.02
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.06
Purchased Power Adj 0.4268000%		.09
Big Sandy Retirement Rider 4.9918000%		.98
Environmental Adj 10.4944000%		2.07
State Sales Tax		1.40
Current Electric Charges Due	\$	24.77

Tariff 113 - Outdoor Light 03/01/16		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0003608 Per KWH		.02
Capacity Charge @ 0.0011850 Per KWH		.07
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.09
Purchased Power Adj 0.4268000%		.05
Big Sandy Retirement Rider 4.9918000%		.45
Environmental Adj 10.4944000%		.96
State Sales Tax		.73
Current Electric Charges Due	\$	12.95

Total Amount Due

Due Mar 17, Add \$1.89 After This Date

\$37.72

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	02/01	03/01	2535	Actual	2556	Actual
Multiplier 1.0000			Metered Usage 21 KWH			
Next scheduled read date should be between Mar 30 and Apr 4						

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$32.68	Mar 17, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Mar 1, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:
 Total Amount Due At Last Billing \$ 38.40
 Payment 02/12/16 - Thank You -38.40
Previous Balance Due \$.00

Current KPCO Charges:
Tariff 022 -Residential Service 03/01/16
 Rate Billing \$ 28.41
 Fuel Adj @ 0.0003608 Per KWH .07
 DSM Adj @ 0.0003830 Per KWH .08
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .23
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .65
 Purchased Power Adj 0.4268000% .13
 Big Sandy Retirement Rider 3.0071000% .89
 Environmental Adj 6.4448000% 1.92
Current Electric Charges Due \$ 32.68

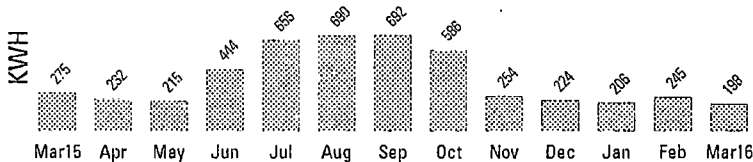
Total Amount Due \$32.68
Due Mar 17 , Add \$1.63 After Mar 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	02/01	03/01	25350	Actual	25548	Actual
Multiplier 1.0000			Metered Usage 198 KWH			
Next scheduled read date should be between Mar 30 and Apr 4						

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13 Month Usage History Total KWH for Past 12 Months is 4,719



Service Address:
B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.69	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Mar 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	21.73
Payment 02/12/16 - Thank You		-21.73
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 - Small General Service 03/02/16		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Purchased Power Adj 0.4268000%		.08
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 10.4944000%		1.85
State Sales Tax		1.23
Current Electric Charges Due	\$	21.69

Total Amount Due \$21.69

Due Mar 21 , Add \$1.08 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	02/02	03/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Apr 1 and Apr 6						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.75	37°F
Previous	0	29	0	\$0.75	34°F
One Year Ago	0	29	0	\$0.51	27°F
Your Average Monthly Usage: 0 KWH					

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$320.07	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Mar 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	318.99
Payment 02/12/16 - Thank You		-318.99
Previous Balance Due	\$	.00

Current KPCO Charges:

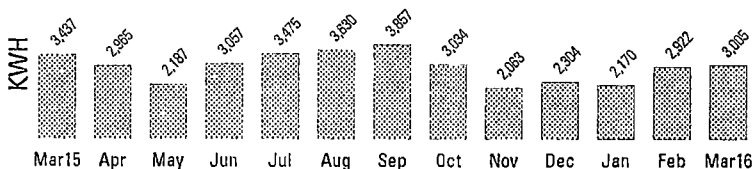
Tariff 022 -Residential Service 03/02/16		
Rate Billing	\$	275.29
Fuel Adj @ 0.0003608 Per KWH		1.08
DSM Adj @ 0.0003830 Per KWH		1.15
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		3.56
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		9.92
Purchased Power Adj 0.4268000%		1.24
Big Sandy Retirement Rider 3.0071000%		8.76
Environmental Adj 6.4448000%		18.77
Current Electric Charges Due	\$	320.07

Total Amount Due \$320.07
Due Mar 21 , Add \$16.00 After Apr 4

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	02/02	03/02	59194	Actual	62199	Actual
Multiplier 1.0000			Metered Usage 3,005 KWH			

Next scheduled read date should be between Apr 1 and Apr 6

13 Month Usage History Total KWH for Past 12 Months is 35,101



Service Address:

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Rate Plan: Outdoor Light 110

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$11.83	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Mar 3, 2016

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

KPCO Messages

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Previous Charges:

Total Amount Due At Last Billing	\$	12.12
Payment 02/12/16 - Thank You		-12.12
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 03/03/16		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0003608 Per KWH		.02
Capacity Charge @ 0.0011850 Per KWH		.07
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.09
Purchased Power Adj 0.4268000%		.05
Big Sandy Retirement Rider 3.0071000%		.33
Environmental Adj 6.4448000%		.69
Current Electric Charges Due	\$	<u>11.83</u>

Total Amount Due \$11.83

Due Mar 21 , Add \$0.59 After Apr 4

Service Period : From 02/03/16 to 03/03/16

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Plan: Outdoor Light 110

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$11.83	Mar 21, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Mar 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.12
 Payment 02/12/16 - Thank You -12.12
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 03/03/16
 Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0003608 Per KWH .02
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .09
 Purchased Power Adj 0.4268000% .05
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 6.4448000% .69
Current Electric Charges Due \$ 11.83

Total Amount Due \$11.83
Due Mar 21 , Add \$0.59 After Apr 4
Service Period : From 02/03/16 to 03/03/16

SERVICE ADDRESS:

**B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659**

Questions About Bill or Service, Call:
1-800-572-1113

Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.73	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Feb 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 22.62
Payment 01/20/16 - Thank You	-22.62
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/02/16	
Rate Billing	\$ 17.50
Kentucky Economic Development Surcharge	.15
Purchased Power Adj 0.5322000%	.09
Big Sandy Retirement Rider 4.9918000%	.88
Environmental Adj 10.8172000%	1.91
State Sales Tax	1.23
Current Electric Charges Due	\$ 21.76
Deposit Interest Applied	\$ -.03

Total Amount Due \$21.73
Due Feb 19, Add \$1.09 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	01/04	02/02	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Mar 2 and Mar 7						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	29	0	\$0.75	34°F
Previous	0	34	0	\$0.67	49°F
One Year Ago	0	31	0	\$0.46	33°F
Your Average Monthly Usage: 0 KWH					

Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$318.99	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Feb 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 236.16
Payment 01/20/16 - Thank You	-236.16
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 022 -Residential Service 02/02/16	
Rate Billing	\$ 267.99
Fuel Adj @ 0.0002817 Per KWH	.83
DSM Adj @ 0.0003830 Per KWH	1.12
Residential HEAP @ \$0.15	.15
Kentucky Economic Development Surcharge	.15
Capacity Charge @ 0.0011850 Per KWH	3.46
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH	9.64
Purchased Power Adj 0.5322000%	1.51
Big Sandy Retirement Rider 3.0071000%	8.52
Environmental Adj 9.0404000%	25.62
Current Electric Charges Due	\$ 318.99

Total Amount Due \$318.99
Due Feb 19 , Add \$15.95 After Mar 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	01/04	02/02	56272	Actual	59194	Actual
Multiplier 1.0000			Metered Usage 2,922 KWH			
Next scheduled read date should be between Mar 2 and Mar 7						

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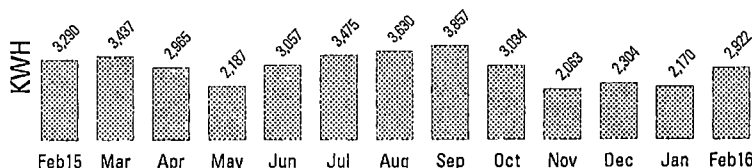
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13 Month Usage History Total KWH for Past 12 Months is 35,469



Service Address:
BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Rate Plan: Outdoor Light 113

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.12	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Feb 3, 2016

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 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 12.24
 Payment 01/20/16 - Thank You -12.24
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 02/03/16
 Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0002817 Per KWH .01
 Capacity Charge @ 0.0011850 Per KWH .07
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .09
 Purchased Power Adj 0.5322000% .06
 Big Sandy Retirement Rider 3.0071000% .33
 Environmental Adj 9.0404000% .98
Current Electric Charges Due \$ 12.12

Total Amount Due \$12.12

Due Feb 19 , Add \$0.61 After Mar 3
Service Period : From 01/05/16 to 02/03/16

BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.12	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Feb 3, 2016

Questions About Bill or Service, Call:
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Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing	\$	12.24
Payment 01/20/16 - Thank You		-12.24
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 02/03/16		
Rate Billing 62 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0002817 Per KWH		.01
Capacity Charge @ 0.0011850 Per KWH		.07
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.09
Purchased Power Adj 0.5322000%		.06
Big Sandy Retirement Rider 3.0071000%		.33
Environmental Adj 9.0404000%		.98
Current Electric Charges Due	\$	<u>12.12</u>

Total Amount Due **\$12.12**

Due Feb 19, Add \$0.61 After Mar 3

Service Period : From 01/05/16 to 02/03/16

Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$38.40	Feb 17, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Feb 1, 2016

Questions About Bill or Service, Call:
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 Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 34.60
 Payment 01/20/16 - Thank You -34.60
Previous Balance Due \$.00

Current KPCO Charges:

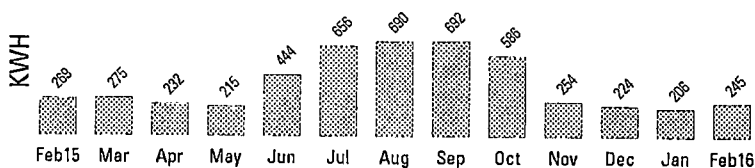
Tariff 022 -Residential Service 02/01/16
 Rate Billing \$ 32.55
 Fuel Adj @ 0.0002817 Per KWH .07
 DSM Adj @ 0.0003830 Per KWH .09
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .29
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .81
 Purchased Power Adj 0.5322000% .18
 Big Sandy Retirement Rider 3.0071000% 1.03
 Environmental Adj 9.0404000% 3.08
Current Electric Charges Due \$ 38.40

Total Amount Due \$38.40
Due Feb 17, Add \$1.92 After Mar 1

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	12/31	02/01	25105	Actual	25350	Actual
Multiplier 1.0000			Metered Usage 245 KWH			

Next scheduled read date should be between Feb 29 and Mar 3

13 Month Usage History Total KWH for Past 12 Months is 4,743



BUD RIFE

STANVILLE, KY 40359-9014

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$36.23	Feb 17, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Feb 1, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 36.27
Payment 01/20/16 - Thank You -36.27
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 02/01/16
Rate Billing \$ 18.67
Fuel Adj @ 0.0002817 Per KWH .01
DSM Adj @ 0.0014730 Per KWH .01
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .01
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .03
Purchased Power Adj 0.5322000% .10
Big Sandy Retirement Rider 4.9918000% .93
Environmental Adj 10.8172000% 2.01
State Sales Tax 1.32

Current Electric Charges Due \$ 23.24

Tariff 113 -Outdoor Light 02/01/16
Rate Billing 62 KWH Used (Nbr.Lights:1) \$ 10.58
Fuel Adj @ 0.0002817 Per KWH .01
Capacity Charge @ 0.0011850 Per KWH .07
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .09
Purchased Power Adj 0.5322000% .06
Big Sandy Retirement Rider 4.9918000% .45
Environmental Adj 10.8172000% .99
State Sales Tax .74

Current Electric Charges Due \$ 12.99

Total Amount Due \$36.23

Due Feb 17 , Add \$1.81 After This Date

Meter		Service Period		Meter Reading Detail		
Number	From	To	Previous	Code	Current	Code
533741213	12/31	02/01	2525	Actual	2535	Actual
Multiplier 1.0000			Metered Usage 10 KWH			
Next scheduled read date should be between Feb 29 and Mar 3						

BUD RIFE

STANVILLE, KY 41659-9014

Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$85.79	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Feb 3, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	87.56
Payment 01/20/16 - Thank You		-87.56
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 015 -Residential Service 02/02/16		
Rate Billing	\$	72.30
Fuel Adj @ 0.0002817 Per KWH		.20
DSM Adj @ 0.0003830 Per KWH		.27
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.83
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.30
Purchased Power Adj 0.5322000%		.41
Big Sandy Retirement Rider 3.0071000%		2.29
Environmental Adj 9.0404000%		6.89
Current Electric Charges Due	\$	85.79

Total Amount Due \$85.79
Due Feb 19 , Add \$4.29 After Mar 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
190226306	01/04	02/02	94743	Actual	95440	Actual
Multiplier 1.0000			Metered Usage 697 KWH			
Next scheduled read date should be between Mar 2 and Mar 7						

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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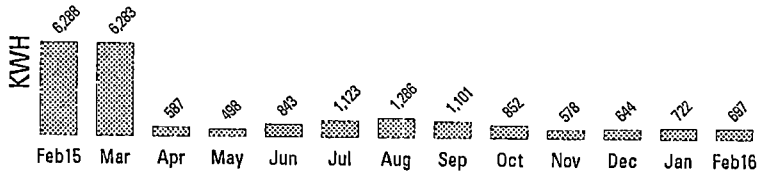
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A unit of American Electric Power

13 Month Usage History

Total KWH for Past 12 Months is 20,805



Service Address:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$49.83	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Feb 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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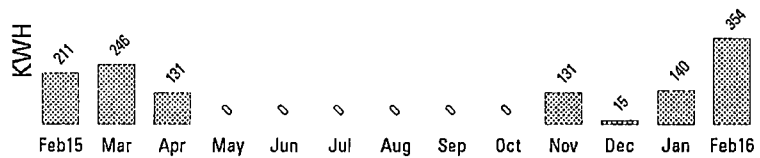
Previous Charges:
 Total Amount Due At Last Billing \$ 27.83
 Payment 01/20/16 - Thank You -27.83
Previous Balance Due \$.00

Current KPCO Charges:
 Tariff 015 -Residential Service 02/02/16
 Rate Billing \$ 42.13
 Fuel Adj @ 0.0002817 Per KWH .10
 DSM Adj @ 0.0003830 Per KWH .14
 Residential HEAP @ \$0.15 .15
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .42
 Big Sandy 1 Operation Rider @ 0.0033000 Per KWH 1.17
 Purchased Power Adj 0.5322000% .24
 Big Sandy Retirement Rider 3.0071000% 1.33
 Environmental Adj 9.0404000% 4.00
Current Electric Charges Due \$ 49.83

Total Amount Due \$49.83
Due Feb 19 , Add \$2.49 After-Mar 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
532897333	01/04	02/02	19181	Actual	19535	Actual
Multiplier 1.0000			Metered Usage 354 KWH			
Next scheduled read date should be between Mar 2 and Mar 7						

13 Month Usage History Total KWH for Past 12 Months is 874



Service Address:
B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

Rate Tariff: Small General Service 211

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$113.64	Feb 19, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Feb 3, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	46.52
Payment 01/20/16 - Thank You		-46.52
Previous Balance Due	\$	.00

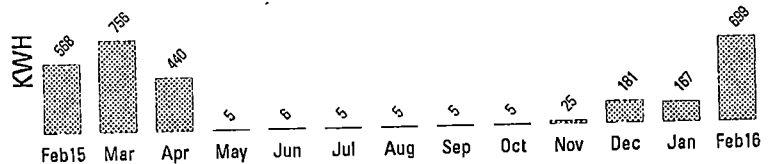
Current KPCO Charges:

Tariff 211 -Small General Service 02/02/16		
Rate Billing	\$	90.52
Fuel Adj @ 0.0002817 Per KWH		.19
DSM Adj @ 0.0014730 Per KWH		1.03
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.83
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		1.90
Purchased Power Adj 0.5322000%		.50
Big Sandy Retirement Rider 4.9918000%		3.82
Environmental Adj 10.8172000%		8.27
State Sales Tax		6.43
Current Electric Charges Due	\$	113.64

Total Amount Due \$113.64
Due Feb 19, Add \$5.68 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	01/04	02/02	25274	Actual	25973	Actual
Multiplier 1.0000			Metered Usage 699 KWH			
Next scheduled read date should be between Mar 2 and Mar 7						

13 Month Usage History Total KWH for Past 12 Months is **2,168**



BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$236.16	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	243.45
Payment 12/15/15 - Thank You		-243.45
Previous Balance Due	\$	.00

Current KPCO Charges:

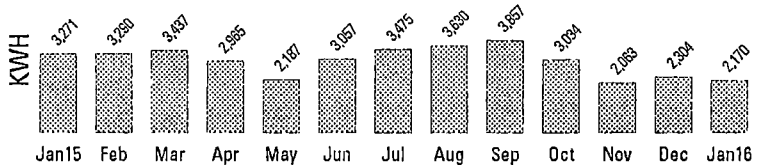
Tariff 022 - Residential Service 01/04/16		
Rate Billing	\$	201.85
Fuel Adj @ 0.0066575- Per KWH		-14.45
DSM Adj @ 0.0003830 Per KWH		.83
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		2.57
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		7.16
Purchased Power Adj 0.0338000%		.07
Big Sandy Retirement Rider 3.0071000%		5.96
Environmental Adj 16.0761000%		31.87
Current Electric Charges Due	\$	236.16

Total Amount Due \$236.16
Due Jan 21, Add \$11.81 After Feb 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
190235213	12/01	01/04	54102	Actual	56272	Actual
Multiplier 1.0000			Metered Usage 2,170 KWH			

Next scheduled read date should be between Feb 2 and Feb 5

13 Month Usage History Total KWH for Past 12 Months is 36,570



BUD RIFE
 MARE CRK
 STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.24	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jan 5, 2016

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 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing	\$	12.03
Payment 12/15/15 - Thank You		-12.03
Previous Balance Due	\$	<u>.00</u>

Current KPCO Charges:

Tariff 113 -Outdoor Light 01/05/16		
Rate Billing 74 KWH Used (Nbr.Lights:1)	\$	10.58
Fuel Adj @ 0.0066575- Per KWH		-.50
Capacity Charge @ 0.0011850 Per KWH		.09
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH		.11
Big Sandy Retirement Rider 3.0071000%		.31
Environmental Adj 16.0761000%		1.65
Current Electric Charges Due	\$	<u>12.24</u>

Total Amount Due \$12.24

Due Jan 21 , Add \$0.61 After Feb 3

Service Period : From 12/02/15 to 01/05/16

BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.24	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Jan 5, 2016

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 12.03
Payment 12/15/15 - Thank You -12.03
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 01/05/16
Rate Billing 74 KWH Used (Nbr.Lights:1) \$ 10.58
Fuel Adj @ 0.0066575- Per KWH -.50
Capacity Charge @ 0.0011850 Per KWH .09
Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .11
Big Sandy Retirement Rider 3.0071000% .31
Environmental Adj 16.0761000% 1.65
Current Electric Charges Due \$ 12.24

Total Amount Due \$12.24

Due Jan 21 , Add \$0.61 After Feb 3

Service Period : From 12/02/15 to 01/05/16

B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$22.62	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	23.08
Payment 12/15/15 - Thank You		-23.08
Previous Balance Due	\$	.00

Current KPCO Charges:

Tariff 211 -Small General Service 01/04/16		
Rate Billing	\$	17.50
Kentucky Economic Development Surcharge		.15
Purchased Power Adj 0.0338000%		.01
Big Sandy Retirement Rider 4.9918000%		.88
Environmental Adj 15.8607000%		2.80
State Sales Tax		1.28
Current Electric Charges Due	\$	22.62

Total Amount Due \$22.62
Due Jan 21 , Add \$1.13 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	12/01	01/04	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Feb 2 and Feb 5						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	34	0	\$0.67	49°F
Previous	0	33	0	\$0.70	52°F
One Year Ago	0	32	0	\$0.41	40°F
Your Average Monthly Usage: 0 KWH					

B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$46.52	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	49.16
Payment 12/15/15 - Thank You		-49.16
Previous Balance Due	\$	.00

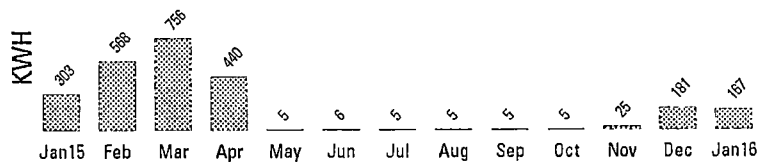
Current KPCO Charges:

Tariff 211 -Small General Service 01/04/16		
Rate Billing	\$	37.06
Fuel Adj @ 0.0066575- Per KWH		-1.11
DSM Adj @ 0.0014730 Per KWH		.25
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.20
Big Sandy 1 Operation Rider @ 0.0027200 Per KWH		.45
Purchased Power Adj 0.0338000%		.01
Big Sandy Retirement Rider 4.9918000%		1.65
Environmental Adj 15.8607000%		5.23
State Sales Tax		2.63
Current Electric Charges Due	\$	46.52

Total Amount Due \$46.52
Due Jan 21 , Add \$2.33 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	12/01	01/04	25107	Actual	25274	Actual
Multiplier 1.0000			Metered Usage 167 KWH			
Next scheduled read date should be between Feb 2 and Feb 5						

13 Month Usage History Total KWH for Past 12 Months is 2,304



BUD RIFE

STANVILLE, KY 41659-9014

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$87.56	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	77.76
Payment 12/15/15 - Thank You		-77.76
Previous Balance Due	\$	.00

Current KPCO Charges:

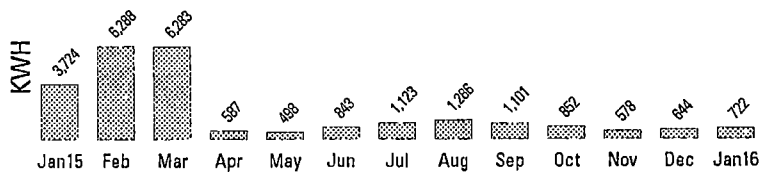
Tariff 015 -Residential Service 01/04/16		
Rate Billing	\$	74.50
Fuel Adj @ 0.0066575- Per KWH		-4.81
DSM Adj @ 0.0003830 Per KWH		.28
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0011850 Per KWH		.86
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH		2.38
Purchased Power Adj 0.0338000%		.02
Big Sandy Retirement Rider 3.0071000%		2.21
Environmental Adj 16.0761000%		11.82
Current Electric Charges Due	\$	87.56

Total Amount Due \$87.56
Due Jan 21 , Add \$4.38 After Feb 3

Meter Number	Service Period From	To	Previous	Code	Current	Code
190226306	12/01	01/04	94021	Actual	94743	Actual
Multiplier 1.0000			Metered Usage 722 KWH			
Next scheduled read date should be between Feb 2 and Feb 5						

13 Month Usage History

Total KWH for Past 12 Months is 23,807



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IVEL BTM
IVEL, KY 41642**

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Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$27.83	Jan 21, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Jan 5, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 14.97
Payment 12/15/15 - Thank You -14.97
Previous Balance Due \$.00

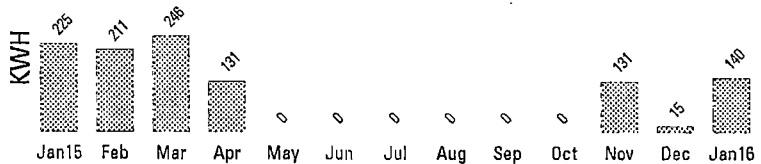
Current KPCO Charges:

Tariff 015 -Residential Service 01/04/16
Rate Billing \$ 23.31
Fuel Adj @ 0.0066575- Per KWH -.93
DSM Adj @ 0.0003830 Per KWH .05
Residential HEAP @ \$0.15 .15
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .17
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .46
Purchased Power Adj 0.0338000% .01
Big Sandy Retirement Rider 3.0071000% .70
Environmental Adj 16.0761000% 3.76
Current Electric Charges Due \$ 27.83

Total Amount Due \$27.83
Due Jan 21 , Add \$1.39 After Feb 3

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	12/01	01/04	19041	Actual	19181	Actual
Multiplier 1.0000		Metered Usage 140 KWH				
Next scheduled read date should be between Feb 2 and Feb 5						

13 Month Usage History Total KWH for Past 12 Months is 959



Service Address:

BUD RIFE

STANVILLE, KY 41659-9014

Rate Tariff: Multi Metered-211

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$36.27	Jan 19, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Dec 31, 2015

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1-800-572-1113
Pay By Phone: 1-800-611-0964

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Previous Charges:

Total Amount Due At Last Billing \$ 37.41
Payment 12/15/15 - Thank You -37.41
\$.00

Previous Balance Due

Current KPCO Charges:

Tariff 211 -Small General Service 12/31/15

Rate Billing \$ 18.20
 Fuel Adj @ 0.0066575- Per KWH -.04
 DSM Adj @ 0.0014730 Per KWH .01
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0011850 Per KWH .01
 Big Sandy 1 Operation Rider @ 0.0027200 Per KWH .02
 Purchased Power Adj 0.0338000% .01
 Big Sandy Retirement Rider 4.9918000% .91
 Environmental Adj 15.8607000% 2.89
 State Sales Tax 1.33
 \$ 23.49

Current Electric Charges Due

Tariff 113 -Outdoor Light 12/31/15

Rate Billing 74 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0066575- Per KWH -.50
 Capacity Charge @ 0.0011850 Per KWH .09
 Big Sandy 1 Operation Rider @ 0.0014700 Per KWH .11
 Big Sandy Retirement Rider 4.9918000% .43
 Environmental Adj 15.8607000% 1.35
 State Sales Tax .72
 \$ 12.78

Current Electric Charges Due

\$36.27

Total Amount Due

Due Jan-19, Add \$1.81 After This Date

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Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	11/30	12/31	2519	Actual	2525	Actual
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between Jan 29 and Feb 3						



A unit of American Electric Power

BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

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1-800-572-1113
Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$34.60	Jan 19, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Dec 31, 2015

Previous Charges:

Total Amount Due At Last Billing \$ 35.84
Payment 12/15/15 - Thank You -35.84
Previous Balance Due \$.00

Current KPCO Charges:

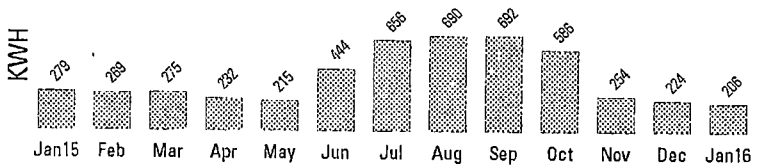
Tariff 022 -Residential Service 12/31/15
Rate Billing \$ 29.12
Fuel Adj @ 0.0066575- Per KWH -1.37
DSM Adj @ 0.0003830 Per KWH .08
Residential HEAP @ \$0.15 .15
Kentucky Economic Development Surcharge .15
Capacity Charge @ 0.0011850 Per KWH .24
Big Sandy 1 Operation Rider @ 0.0033000 Per KWH .68
Purchased Power Adj 0.0338000% .01
Big Sandy Retirement Rider 3.0071000% .87
Environmental Adj 16.0761000% 4.67
Current Electric Charges Due \$ 34.60

Total Amount Due \$34.60

Due Jan 19 , Add \$1.73 After Feb 1

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741214	11/30	12/31	24899	Actual	25105	Actual
Multiplier 1.0000			Metered Usage 206 KWH			
Next scheduled read date should be between Jan 29 and Feb 3						

13 Month Usage History Total KWH for Past 12 Months is 4,816



BUD RIFE
 MARE CRK
 STANVILLE, KY 41659-7005

Account Number	Total Amount Due	Due Date
038-920-080-8-1	\$12.11	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Sep 30, 2016

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

KPCO Messages

You'll feel much cozier in a warm home that's saving energy, and saving you money! Check out Kentucky Power's Whole House Efficiency program for incentives on high efficiency heat pumps, air & duct sealing and insulation. Call 1-866-225-0686 or visit KentuckyPower.com/EnergyAudit

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 11.86
 Payment 09/15/16 - Thank You -11.86
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 09/30/16
 Rate Billing 66 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0038907 Per KWH .26
 Capacity Charge @ 0.0014820 Per KWH .10
 Big Sandy 1 Operation Rider @ 0.0015900 Per KWH .10
 Big Sandy Retirement Rider 3.0772800% .34
 Environmental Adj 6.6489000% .73
Current Electric Charges Due \$ 12.11

Total Amount Due \$12.11

Due Oct 18, Add \$0.61 After Oct 31

Service Period : From 08/31/16 to 09/30/16

SERVICE ADDRESS:
B & S OIL AND GAS
IVEL BTM
IVEL, KY 41642

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
037-785-631-0-0	\$12.40	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
532897333	03-07	Sep 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	12.33
Payment 09/15/16 - Thank You		-12.33
Previous Balance Due	\$	.00

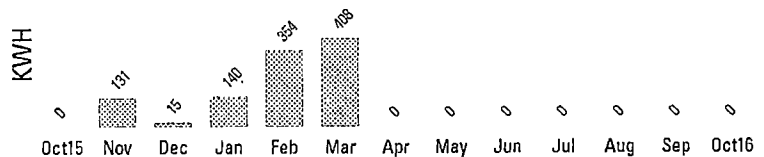
Current KPCO Charges:

Tariff 015 - Residential Service 09/30/16		
Rate Billing	\$	11.00
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Big Sandy Retirement Rider 3.0750200%		.35
Environmental Adj 6.6489000%		.75
Current Electric Charges Due	\$	12.40

Total Amount Due \$12.40
Due Oct 18, Add \$0.62 After Oct 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
532897333	08/30	09/30	19943	Actual	19943	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History Total KWH for Past 12 Months is 1,048



Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	31	0	\$0.40	72°F
Previous	0	29	0	\$0.43	77°F
One Year Ago	0	30	0	\$0.42	69°F

Your Average Monthly Usage: 87 KWH

**BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005**

Account Number	Total Amount Due	Due Date
032-740-016-9-6	\$12.11	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
Unmetered	03-04	Sep 30, 2016

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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A unit of American Electric Power

Previous Charges:

Total Amount Due At Last Billing \$ 11.86
Payment 09/15/16 - Thank You -11.86
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 113 -Outdoor Light 09/30/16
Rate Billing 60 KWH Used (Nbr.Lights:1) \$ 10.58
Fuel Adj @ 0.0038907 Per KWH .26
Capacity Charge @ 0.0014820 Per KWH .10
Big Sandy 1 Operation Rider @ 0.0015900 Per KWH .10
Big Sandy Retirement Rider 3.0772800% .34
Environmental Adj 6.6489000% .73
Current Electric Charges Due \$ 12.11

Total Amount Due \$12.11

Due Oct 18 , Add \$0.61 After Oct 31
Service Period : From 08/31/16 to 09/30/16

BUD RIFE
MARE CRK
STANVILLE, KY 41659-7005

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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Account Number	Total Amount Due	Due Date
035-920-080-8-4	\$280.50	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
190235213	03-04	Sep 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	371.23
Payment 09/15/16 - Thank You		-185.62
Payment 09/15/16 - Thank You		-185.62
Previous Balance Due	\$	-01

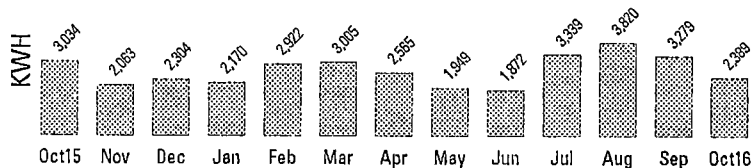
Current KPCO Charges:

Tariff 022 -Residential Service 09/29/16		
Rate Billing	\$	221.11
Fuel Adj @ 0.0038907 Per KWH		9.30
DSM Adj @ 0.0031590 Per KWH		7.55
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		3.54
Big Sandy 1 Operation Rider @ 0.0058000 Per KWH		13.86
Purchased Power Adj 0.0169000%		.04
Big Sandy Retirement Rider 3.0538900%		7.81
Environmental Adj 6.6489000%		17.00
Current Electric Charges Due	\$	280.51

Total Amount Due \$280.50
Due Oct 18 , Add \$14.03 After Oct 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190235213	08/30	09/29	79023	Actual	81412	Actual
Multiplier 1.0000			Metered Usage 2,389 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History Total KWH for Past 12 Months is 32,322



B & S OIL & GAS CO
MARE CRK
STANVILLE, KY 41659

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-620-080-5-9	\$21.24	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
190221849	03-04	Sep 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$ 21.05
Payment 09/15/16 - Thank You	-21.05
Previous Balance Due	\$.00

Current KPCO Charges:

Tariff 211 - Small General Service 09/29/16	
Rate Billing	\$ 17.50
Kentucky Economic Development Surcharge	.15
Big Sandy Retirement Rider 5.0212700%	.89
Environmental Adj 8.4819000%	1.50
State Sales Tax	1.20
Current Electric Charges Due	\$ 21.24

Total Amount Due \$21.24
Due Oct 18, Add \$1.06 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190221849	08/30	09/29	1901	Actual	1901	Actual
Multiplier 1.0000			Metered Usage 0 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	0	30	0	\$0.71	72°F
Previous	0	29	0	\$0.73	77°F
One Year Ago	0	30	0	\$0.76	69°F
Your Average Monthly Usage: 0 KWH					

BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

KPCO Messages

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Account Number	Total Amount Due	Due Date
034-709-746-1-3	\$125.40	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
190226306	03-04	Sep 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	152.21
Payment 09/15/16 - Thank You		-152.21
Previous Balance Due	\$	.00

Current KPCO Charges:

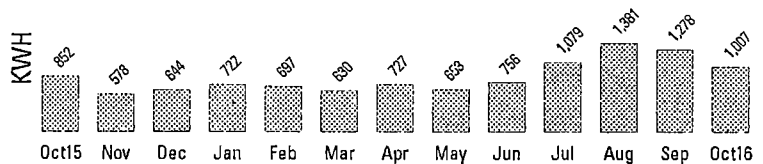
Tariff 015 -Residential Service 09/29/16		
Rate Billing	\$	99.57
Fuel Adj @ 0.0038907 Per KWH		3.91
DSM Adj @ 0.0031590 Per KWH		3.18
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		1.49
Big Sandy 1 Operation Rider @ 0.0058000 Per KWH		5.84
Purchased Power Adj 0.0169000%		.02
Big Sandy Retirement Rider 3.0538900%		3.49
Environmental Adj 6.6489000%		7.60
Current Electric Charges Due	\$	125.40

Total Amount Due \$125.40
Due Oct 18 , Add \$6.27 After Oct 31

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190226306	08/30	09/29	1944	Actual	2951	Actual
Multiplier 1.0000			Metered Usage 1,007 KWH			

Next scheduled read date should be between Oct 28 and Nov 2

13 Month Usage History Total KWH for Past 12 Months is 9,997



Service Address:
BUD RIFE
LAYNESVILLE RD
HAROLD, KY 41635

Questions About Bill or Service, Call:
 1-800-572-1113
 Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-150-028-2-9	\$100.45	Oct 14, 2016
Meter Number	Cycle-Route	Bill Date
533741214	01-08	Sep 28, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	122.77
Payment 09/15/16 - Thank You		-122.77
Previous Balance Due	\$	.00

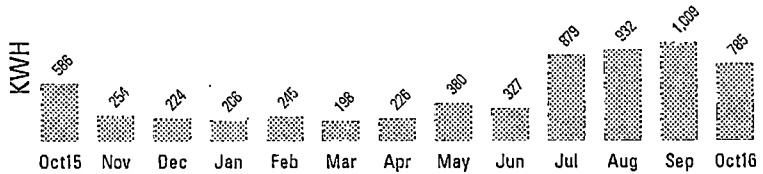
Current KPCO Charges:

Tariff 022 -Residential Service 09/27/16		
Rate Billing	\$	80.04
Fuel Adj @ 0.0038907 Per KWH		3.06
DSM Adj @ 0.0031590 Per KWH		2.48
Residential HEAP @\$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		1.16
Big Sandy 1 Operation Rider @ 0.0058000 Per KWH		4.55
Purchased Power Adj 0.0169000%		.02
Big Sandy Retirement Rider 3.0071000%		2.75
Environmental Adj 6.6489000%		6.09
Current Electric Charges Due	\$	100.45

Total Amount Due \$100.45
Due Oct 14 , Add \$5.02 After Oct 27

Meter Number	Service Period From	To	Previous	Code	Current	Code
533741214	08/29	09/27	29301	Actual	30086	Actual
Multiplier 1.0000			Metered Usage 785 KWH			
Next scheduled read date should be between Oct 26 and Oct 31						

13 Month Usage History Total KWH for Past 12 Months is 5,466



B & S OIL & GAS CO
CAMP BRANCH RD
TRAM, KY 41663

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
035-040-080-3-2	\$22.14	Oct 18, 2016
Meter Number	Cycle-Route	Bill Date
533609970	03-06	Sep 30, 2016

Previous Charges:

Total Amount Due At Last Billing	\$	21.80
Payment 09/15/16 - Thank You		-21.80
Previous Balance Due	\$	.00

Current KPCO Charges:

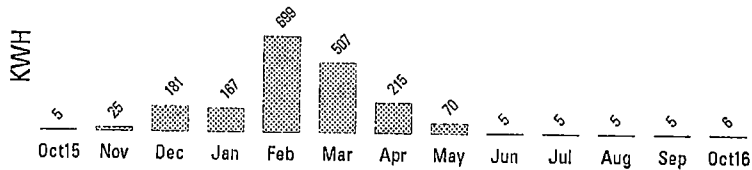
Tariff 211 -Small General Service 09/30/16		
Rate Billing	\$	18.20
Fuel Adj @ 0.0038907 Per KWH		.02
DSM Adj @ 0.0018350 Per KWH		.01
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014820 Per KWH		.01
Big Sandy 1 Operation Rider @ 0.0044600 Per KWH		.03
Big Sandy Retirement Rider 5.0345800%		.92
Environmental Adj 8.4819000%		1.55
State Sales Tax		1.25
Current Electric Charges Due	\$	22.14

Total Amount Due \$22.14

Due Oct 18, Add \$1.11 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533609970	08/30	09/30	26785	Actual	26791	Actual
Multiplier 1.0000			Metered Usage 6 KWH			
Next scheduled read date should be between Oct 28 and Nov 2						

13 Month Usage History Total KWH for Past 12 Months is 1,889



BUD RIFE

STANVILLE, KY 41659-9014

Questions About Bill or Service, Call:
1-800-572-1113
Pay By Phone: 1-800-611-0964

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A unit of American Electric Power

Account Number	Total Amount Due	Due Date
032-560-020-8-4	\$35.25	Oct 14, 2016
Meter Number	Cycle-Route	Bill Date
533741213	01-08	Sep 28, 2016

Previous Charges:

Total Amount Due At Last Billing \$ 37.17
 Payment 09/15/16 - Thank You -37.17
Previous Balance Due \$.00

Current KPCO Charges:

Tariff 211 -Small General Service 09/27/16
 Rate Billing \$ 18.32
 Fuel Adj @ 0.0038907 Per KWH .02
 DSM Adj @ 0.0018350 Per KWH .01
 Kentucky Economic Development Surcharge .15
 Capacity Charge @ 0.0014820 Per KWH .01
 Big Sandy 1 Operation Rider @ 0.0044600 Per KWH .03
 Big Sandy Retirement Rider 4.9918000% .91
 Environmental Adj 8.4819000% 1.55
 State Sales Tax 1.26

Current Electric Charges Due \$ 22.26

Tariff 113 -Outdoor Light 09/28/16
 Rate Billing 66 KWH Used (Nbr.Lights:1) \$ 10.58
 Fuel Adj @ 0.0038907 Per KWH .26
 Capacity Charge @ 0.0014820 Per KWH .10
 Big Sandy 1 Operation Rider @ 0.0015900 Per KWH .10
 Big Sandy Retirement Rider 5.0065400% .45
 Environmental Adj 8.4819000% .76
 State Sales Tax .74

Current Electric Charges Due \$ 12.99

Total Amount Due \$35.25
Due Oct 14 , Add \$1.76 After This Date

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
533741213	08/29	09/27	2751	Actual	2758	Actual
Multiplier 1.0000			Metered Usage 7 KWH			
Next scheduled read date should be between Oct 26 and Oct 31						



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Feb 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

Previous Balance Due	\$39.80
Payment Received - Dec 30	\$39.80CR

Unpaid Balance as of Jan 20 \$0.00

Current Charges Summary

Landline Charges	\$33.45
Usage Charges	\$3.77
Taxes and Surcharges	\$6.63
Total Current Charges Due by Feb 10	\$43.85

Total Amount Due \$43.85

For Billing Inquires, Call 478-9401 or 452-9401

Please make checks payable to Gearheart Communications



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Feb 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Feb 01 through Feb 28

606 478-8488	
Fed Access Recovery-Res	1.50
Federa: Access	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOCAL SERVICE RESIDENCE	14.00
NON PUBLISHED	1.50
Total for 606 478-8488	33.45
Total Monthly Service Charges	33.45
Total Coalfields Telephone Charges	33.45



Monthly Service

Monthly Service from Feb 01 through Feb 28

606 478-8488	
CLD/MTS One Rate Plan	.00
Total for 606 478-8488	.00
Total Monthly Service Charges	.00

Usage Summary

P02 One Rate Plan	3.77
Total Usage Charges	3.77



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Feb 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-8488								
1	Dec 17	2:23:30pm	Stafordsvi	KY 606 297-7425	Direct	P02	29:00	3.77
Total of 1 call for 606 478-8488							29:00	3.77
Total Usage Detail Charges								3.77
Total Coalfields Long Distance Charges								3.77

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.96
Federal Universal Service Charge	1.34
Cost Recovery Ky. Comm. Surchg	.48
Kentucky Lifeline Support	.08
State Sales Tax	2.32
TRS/TAP Surcharge	.04
Total Taxes and Surcharges	6.63
Total for Account	43.85



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 5
Account: 1002581
Bill Date: Feb 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

BTS



For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$224.42
 Payment Received - Dec 30 \$224.42CR

Unpaid Balance as of Jan 20 \$0.00

Current Charges Summary

CTC Triple Play Extreme \$129.97
 Additional Landline Charges \$5.00
 Additional Cable TV Charges \$51.54
 Additional Internet Service Charges \$34.99
 Other Charges and Credits \$117.34
 Taxes and Surcharges \$12.19
Total Current Charges Due by Feb 10 \$351.03

Total Amount Due \$351.03

P A I D
JAN 04 2015
CK 7776

Please make checks payable to Gearheart Communications



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 5
 Account: 1002581
 Bill Date: Feb 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	129.97	87.02			216.99
Landline 606 478-5233	5.00	.00		6.32	11.32
Cable TV	51.54	38.23	.00	6.19	95.96
Internet Service isp-6064785233	34.99	19.16	.00	.32CR	53.83
CTC Digital Triple Play Extreme	.00	93.85CR			93.85CR
Landline 606 478-5233	.00	.00	.00	.00	.00
Cable TV	.00	38.23CR	.00	.00	38.23CR
Internet Service isp-6064785233	.00	19.99CR	.00	.00	19.99CR
Account Service	.00	125.00	.00	.00	125.00
Total	221.50	117.34	.00	12.19	351.03

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Feb 01 through Feb 28

CTC Triple Play Extreme					
Landline Charges for 606 478-5233					129.97
1000 Min Talk Plan for Pkg **					
Fed Access Recovery-Res				included	
Federal Access				included	
CUSTOMER SELECT SERVICE PKG (R)				included	
LOCAL SERVICE RESIDENCE				included	
DSL/RES SECOND IP ADDRESS				included	
Cable TV Charges for [REDACTED]					5.00
BASIC CABLE SERVICE **				included	
SB MAINT-SUPPORT FEES **				included	
CIN-HBO-SHO-TMC-STRZ ALL **				included	
DTEA-DTA EXPBAS 3 OR MORE **					41.80
FCC FEES **	(3 @ 1.25)				3.75
HIGH DEFINITION TV **				included	
Prem-Expanded Basic TV **				included	
SA DIG BAS-PACKAGE **				included	
2ND SA SETTOP BOX RENTAL **				included	
Internet Service Charges for isp-6064785233					5.99
BUSINESS EXTRA IP ADDRESS **					
DSL BROADBAND10/1.0 Addt Srvs **					10.00
MODEM SUPPORT FEE **					24.99
COALFIELDS DSL 6.1/1024 **				included	
Total				included	221.50

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$188.06

Other Charges and Credits

CTC Digital Triple Play Extreme	(Jan 09 - Jan 31)	**	93.85CR
CTC Triple Play Extreme	(Jan 09 - Jan 31)	**	87.02
Cable TV [REDACTED]			
CIN-HBO-SHO-TMC-STRZ ALL	(Jan 09 - Jan 31)	**	31.01CR
DTEA-DTA EXPBAS 3 OR MORE	(Jan 09 - Jan 31)	**	2.78CR
2ND SA SETTOP BOX RENTAL	(Jan 09 - Jan 31)	**	4.44CR
Total for [REDACTED]			38.23CR



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

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 Account: 1002581
 Bill Date: Feb 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Internet Service isp-6064785233 RESIDENTIAL 10MG DN 1MGUP Total for isp-6064785233	(Jan 08 - Jan 31)	**	19.99CR 19.99CR
Cable TV [REDACTED] CIN-HBO-SHO-TMC-STRZ ALL DTEA-DTA EXPBAS 3 QR.MORE 2ND SA SETTOP BOX RENTAL Total for [REDACTED]	(Jan 09 - Jan 31) (Jan 09 - Jan 31) (Jan 09 - Jan 31)	** ** **	31.01 2.78 4.44 38.23
Internet Service isp-6064785233 DSL BROADBAND10/10 Addt Srvs Total for isp-6064785233	(Jan 09 - Jan 31)	**	19.16 19.16
Total Other Charges and Credits			7.66CR

** Indicates an item for which non-payment will result in disconnection of basic service.



Usage Summary

100 1000 Long Distance Minutes Allotment 1000:00 minutes Used 40:00 minutes		
Total Usage Charges Usage for 2 calls are not itemized		.00
Total Coalfields Long Distance Charges		.00



Other Charges and Credits

Account Service CONTRACT TERMINATION FEE Total for Account Service		125.00 125.00
Total Other Charges and Credits		125.00
Total Coalfields Telephone Charges		125.00



Gearheart Communications
P.O. Box 160
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Account: 1002581
Bill Date: Feb 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Taxes and Surcharges

Landline

Pike County 911	1.41
Federal Excise Tax	.85
Federal Universal Service Charge	1.34
Cost Recovery Ky. Comm. Surchg	.45
Kentucky Lifeline Support	.08
State Sales Tax	2.15
TRSNAP Surchage	.04
Cable TV	
Cost Recovery Ky. Comm. Surchg	2.75
Ky State Video Excise Tax	3.44
Internet Service	
Cost Recovery Ky. Comm. Surchg	.14CR
Ky State Video Excise Tax	.18CR
Total Taxes and Surcharges	12.19
Total for Account	351.03

1513



Gearheart Communications
P.O. Box 160
Harold, KY 41635

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Account: 1002581
Bill Date: Mar 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

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For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$351.03
Payment Received - Feb 09	\$351.03CR
Unpaid Balance as of Feb 23	\$0.00

Current Charges Summary

CTO Triple Play Extreme	\$139.38
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$56.04
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$12.98
Total Current Charges Due by Mar 10	\$248.39

Total Amount Due	\$248.39
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PAID
MAR 04 2015
CK 7822

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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Mar 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.38				139.38
Landline 606 478-5233	5.00	.00	.00	6.32	11.32
Cable TV	56.04	.00	.00	6.66	62.70
Internet Service isp-6064785233	34.99	.00	.00	.00	34.99
Total	235.41	.00	.00	12.98	248.39

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Mar 01 through Mar 31

CTC Triple Play Extreme		139.38
Landline Charges for 606 478-5233		
1000 Min Talk Plan for Pkg **		included
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL/RES SECOND IP ADDRESS		included
		5.00
Cable TV Charges for		
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
SB MAINT-SUPPORT FEES **		included
CIN-HBO-SHO-TMC-STRZ ALL **		included
DTEA-DTA EXPBAS 3 OR MORE **		44.80
FCC FEES **	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		included
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
2ND SA SETTOP BOX RENTAL **		included
		5.99
Internet Service Charges for isp-6064785233		
BUSINESS EXTRA IP ADDRESS **		10.00
DSL BROADBAND10/1.0 Addt Srvs **		24.99
MODEM SUPPORT FEE **		included
COALFIELDS DSL 6.1/1024 **		included
Total		235.41

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$201.97



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 Account: 1002581
 Bill Date: Mar 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

100 1000 Long Distance Minutes
 Allotment 1000:00 minutes
 Used 61:00 minutes

Total Usage Charges
 Usage for 6 calls are not itemized .00

Total Coalfields Long Distance Charges .00

Taxes and Surcharges

Landline
 Pike County 911
 Federal Excise Tax 1.41
 Federal Universal Service Charge .85
 Cost Recovery Ky. Comm. Surchg 1.34
 Kentucky Lifeline Support .45
 State Sales Tax .08
 TRS/TAP Surcharge 2.15
 Cable TV .04
 Cost Recovery Ky. Comm. Surchg
 Ky State Video Excise Tax 2.96
 3.70
 Total Taxes and Surcharges 12.98
 Total for Account 248.39



Gearheart Communications
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Page: 1 of 3
Account: 1003334
Bill Date: Mar 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$43.85
Payment Received - Feb 09	\$43.85CR

Unpaid Balance as of Feb 23	\$0.00
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Current Charges Summary

Landline Charges	\$33.45
Taxes and Surcharges	\$6.35
Total Current Charges Due by Mar 10	\$39.80

Total Amount Due	\$39.80
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Mar 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Mar 01 through Mar 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	1.50
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.45
Total Monthly Service Charges	
	33.45
Total Coalfields Telephone Charges	
	33.45



Monthly Service

Monthly Service from Mar 01 through Mar 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	
	.00
Total Coalfields Long Distance Charges	
	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.96
Cost Recovery Ky. Comm. Surchg	1.34
Kentucky Lifeline Support	.43
State Sales Tax	.08
TRS/TAP Surcharge	2.09
	.04
Total Taxes and Surcharges	
	6.35
Total for Account	
	39.80



Gearheart Communications
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Page: 1 of 4
Account: 1002581
Bill Date: Apr 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$248.39
Payment Received - Mar 05	\$248.39CR
Unpaid Balance as of Mar 19	\$0.00

Current Charges Summary

CTC Triple Play Extreme	\$139.38
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$56.04
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$13.03
Total Current Charges Due by Apr 10	\$248.44

Total Amount Due	\$248.44
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Gearheart Communications
P.O. Box 160
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Page: 3 of 4
Account: 1002581
Bill Date: Apr 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.38				139.38
Landline	5.00	.00	.00	6.37	11.37
Cable TV	56.04	.00	.00	6.66	62.70
Internet Service	34.99	.00	.00	.00	34.99
Total	235.41	.00	.00	13.03	248.44

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Apr 01 through Apr 30

CTC Triple Play Extreme		
Landline Charges for 606 478-5233		139.38
1000 Min Talk Plan for Pkg **		
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL/RES SECOND IP ADDRESS		included
Cable TV Charges for [REDACTED]		5.00
BASIC CABLE SERVICE **		
Broadcast Basic **		included
SB MAINT-SUPPORT FEES **		included
CIN-HBO-SHO-TMC-STRZ ALL **		included
DTEA-DTA EXPBAS 3 OR MORE **		44.80
FCC FEES **	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		included
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
2ND SA SETTOP BOX RENTAL **		included
Internet Service Charges for isp-6064785233		5.99
BUSINESS EXTRA IP ADDRESS **		
DSL BROADBAND10/1.0 Addt Svcs **		10.00
MODEM SUPPORT FEE **		24.99
CCALFIELDS DSL 6.1/1024 **		included
Total		included
		235.41

** Indicates an item for which non-payment will result in disconnection of basic service.
The total for these items above is \$201.97



Gearheart Communications
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Harold, KY 41635

Page: 4 of 4
Account: 1002581
Bill Date: Apr 01 2015
Name: BUD RIFE
Telephone: 606 478-5233



Usage Summary

100 1000 Long Distance Minutes
Allotment 1000:00 minutes
Used 31:00 minutes

Total Usage Charges .00
Usage for 2 calls are not itemized

Total Coalfields Long Distance Charges .00

Taxes and Surcharges

Landline

Pike County 911	1.41
Federal Excise Tax	.85
Federal Universal Service Charge	1.39
Cost Recovery Ky. Comm. Surchg	.45
Kentucky Lifeline Support	.08
State Sales Tax	2.15
TRSTAP Surcharge	.04

Cable TV

Cost Recovery Ky. Comm. Surchg	2.96
Ky State Video Excise Tax	3.70

Total Taxes and Surcharges 13.03

Total for Account 248.44



Gearheart Communications
P.O. Box 160
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Page: 1 of 3
Account: 1003334
Bill Date: Apr 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$39.80
Payment Received - Mar 05	\$39.80CR
Unpaid Balance as of Mar 19	\$0.00

Current Charges Summary

Landline Charges	\$33.45
Taxes and Surcharges	\$6.40
Total Current Charges Due by Apr 10	\$39.85

Total Amount Due	\$39.85
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Gearheart Communications
 P.O. Box 160
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Page: 3 of 3
 Account: 1009334
 Bill Date: Apr 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Apr 01 through Apr 30

606 478-8488	
Fed Access Recovery-Res	
Federal Access	1.50
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.45
Total Monthly Service Charges	
	33.45
Total Coalfields Telephone Charges	
	33.45



Monthly Service

Monthly Service from Apr 01 through Apr 30

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	
	.00
Total Coalfields Long Distance Charges	
	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.96
Cost Recovery Ky. Comm. Surchg	1.39
Kentucky Lifeline Support	.43
State Sales Tax	.08
TRS/TAP Surcharge	2.09
	.04
Total Taxes and Surcharges	
	6.40
Total for Account	
	39.85



Gearheart Communications
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 Account: 1003334
 Bill Date: May 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$39.85
Payment Received - Apr 09	\$39.85CR
Unpaid Balance as of Apr 20	\$0.00
Current Charges Summary	
Landline Charges	\$33.45
Usage Charges	\$2.26
Taxes and Surcharges	\$6.42
Total Current Charges Due by May 10	\$40.13
Total Amount Due	\$40.13

MAY 05 2015
 PAID

PAID
 MAY 05 2015
 CK 7882





Gearheart Communications
 P.O. Box 160
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 Account: 1003334
 Bill Date: May 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from May 01 through May 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	1.50
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.45
Total Monthly Service Charges	33.45
Total Coalfields Telephone Charges	33.45



Monthly Service

Monthly Service from May 01 through May 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	.00

Usage Summary

P02 One Rate Plan	
Total Usage Charges	.26
	.26



Gearheart Communications
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Account: 1003334
Bill Date: May 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Usage Detail

Total Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-8488								
1	Apr 04	9:35:40am	Lexington	KY 859 278-2386	Direct	P02	2:00	.26
Total of 1 call for 606 478-8488							2:00	.26

Total Usage Detail Charges .26

Total Coalfields Long Distance Charges .26

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.96
Federal Universal Service Charge	1.39
Cost Recovery Ky. Comm. Surchg	.43
Kentucky Lifeline Support	.08
State Sales Tax	2.11
TRG/TAP Surcharge	.04
Total Taxes and Surcharges	6.42
Total for Account	40.13



Gearheart Communications
 P.O. Box 160
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Page: 1 of 3
 Account: 1002581
 Bill Date: May 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$248.44
Payment Received - Apr 09	\$248.44CR
Unpaid Balance as of Apr 20	\$0.00

Current Charges Summary	
CTC Triple Play Extreme	\$139.38
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$56.04
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$13.03
Total Current Charges Due by May 10	\$248.44

Total Amount Due	\$248.44
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Spots/Channel Surcharge **	included
SA DIG BAS-PACKAGE **	included
2ND SA SETTOP BOX RENTAL **	included
	5.99
Internet Service Charges for isp-6064785233	
BUSINESS EXTRA IP ADDRESS **	10.00
DSL BROADBAND10/1.0 Addt Srvs **	24.99
MODEM SUPPORT FEE **	included
COALFIELDS DSL 6.1/1024 **	included
Total	235.41

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$201.97

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.85
Federal Universal Service Charge	1.39
Cost Recovery Ky. Comm. Surchg	.45
Kentucky Lifeline Support	.08
State Sales Tax	2.15
TRSTAP Surchage	.04
Cable TV	
Cost Recovery Ky. Comm. Surchg	2.96
Ky State Video Excise Tax	3.70



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

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 Account: 1002581
 Bill Date: May 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.38				139.38
Landline 606 478-5233	5.00	.00	.00	6.37	11.37
Cable TV	56.04	.00	.00	6.66	62.70
Internet Service isp-6064785233	34.99	.00	.00	.00	34.99
Total	235.41	.00	.00	13.03	248.44

Preferred Service Providers

Your current intralata long distance carrier is Coalfields Long Distance
 Your current interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from May 01 through May 31

CTC Triple Play Extreme		139.38
Landline Charges for 606 478-5233		
1000 Min Talk Plan for Pkg **		included
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL/RES SECOND IP ADDRESS		5.00
Cable TV Charges for		
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
SS MAINT-SUPPORT FEES **		included
CIN-HBO-SHO-TMC-STRZ ALL **		44.80
DTEA-DTA EXPBAS 3 OR MORE **	(3 @ 1.75)	5.25
FCC FEES **		included
HIGH DEFINITION TV **		included
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
2ND SA SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp-6064785233		
BUSINESS EXTRA IP ADDRESS **		10.00
DSL BROADBAND 10/1.0 Addt Srvs **		24.99
MODEM SUPPORT FEE **		included
COALFIELDS DSL 6.1/1024 **		included
Total		235.41

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$201.97

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.85
Federal Universal Service Charge	1.39
Cost Recovery Ky. Comm. Surchg	.45
Kennucky Lifeline Support	.08
State Sales Tax	2.15
TRSTAP Surcharge	.04
Cable TV	
Cost Recovery Ky. Comm. Surchg	2.96
Ky State Video Excise Tax	3.70
Total Taxes and Surcharges	13.03
Total for Account	248.44



Gearheart Communications
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Page: 1 of 3
Account: 1003334
Bill Date: Jun 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.13
Payment Received - May 06	\$40.13CR
Unpaid Balance as of May 20	-\$0.00
Current Charges Summary	
Landline Charges	\$33.45
Taxes and Surcharges	\$6.40
Total Current Charges Due by Jun 10	\$39.85
Total Amount Due	\$39.85



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Jun 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Jun 01 through Jun 30

606 478-8488	
Fed Access Recovery-Res	1.50
Federal Access	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOCAL SERVICE RESIDENCE	14.00
NON PUBLISHED	1.50
Total for 606 478-8488	33.45
Total Monthly Service Charges	33.45
Total Coalfields Telephone Charges	33.45



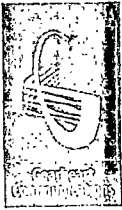
Monthly Service

Monthly Service from Jun 01 through Jun 30

606 478-8488	
CLD/MIS One Rate Plan	.00
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.96
Federal Universal Service Charge	1.39
Cost Recovery Ky. Comm. Surchg	.43
Kentucky Lifeline Support	.08
State Sales Tax	2.09
TRS/TAP Surcharge	.04
Total Taxes and Surcharges	6.40
Total for Account	39.85



Gearheart Communications
P.O. Box 160
Harold, KY 41635

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Account: 1002581
Bill Date: Jun 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$248.44
Payment Received - May 06	\$248.44CR
Unpaid Balance as of May 20	\$0.00

Current Charges Summary

CTC Triple Play Extreme	\$139.38
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$56.04
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$13.03
Total Current Charges Due by Jun 10	\$248.44

Total Amount Due	\$248.44
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Jun 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.38				139.38
Landline	606 478-5233	5.00	.00	6.37	11.37
Cable TV	[REDACTED]	56.04	.00	6.66	62.70
Internet Service	isp-6064785233	34.99	.00	.00	34.99
Total	235.41	.00	.00	13.03	248.44

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Jun 01 through Jun 30

CTC Triple Play Extreme

Landline Charges for 606 478-5233		139.38
1000 Min Talk Plan for Pkg **		
Fee Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL RES SECOND IP ADDRESS		included
Cable TV Charges for [REDACTED]		5.00
BASIC CABLE SERVICE **		
Broadcast Basic **		included
\$5 MAINT-SUPPORT FEES **		included
CIN-H30-SHO-TMC-STRZ ALL **		included
DTEA-DTA EXPBAS 3 OR MORE **	(3 @ 1.75)	44.80
FOO FEES **		5.25
HIGH DEFINITION TV **		included
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
2ND SA SETTOP BOX RENTAL **		included
Internet Service Charges for isp-6064785233		5.99
BUSINESS EXTRA IP ADDRESS **		
DSL BROADBAND10/1.0 Addt Srvs **		10.00
MODEM SUPPORT FEE **		24.99
COALFIELDS DSL 6.1/1024 **		included
Total		235.41

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$201.97



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Jun 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

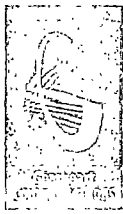
100 1000 Long Distance Minutes
 Portment 1000:00 minutes
 Used 74:00 minutes

Total Usage Charges .00
 Usage for 5 calls are not itemized

Total Coalfields Long Distance Charges .00

Taxes and Surcharges

Landline
 Pike County 911 1.41
 Federal Excise Tax .85
 Federal Universal Service Charge 1.39
 Cost Recovery Ky. Comm. Surchg .45
 Kentucky Lifeline Support .08
 State Sales Tax 2.15
 TRS/TAP Surcharge .04
 Cable TV
 Cost Recovery Ky. Comm. Surchg 2.96
 Ky State Video Excise Tax 3.70
 Total Taxes and Surcharges 13.03
 Total for Account 248.44



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Jul 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

BTS

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$248.44
Payment Received - Jun 08 \$248.44CR

Unpaid Balance as of Jun 22 \$0.00

Current Charges Summary

CTO Triple Play Extreme \$139.88
Additional Landline Charges \$5.00
Additional Cable TV Charges \$76.98
Additional Internet Service Charges \$34.99
Other Charges and Credits \$92.84
Taxes and Surcharges \$19.30
Total Current Charges Due by Jul 10 \$368.99

Total Amount Due \$368.99

PAID
JUL 03 2015



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 3 of 4
Account: 1002581
Bill Date: Jul 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.88				139.88
Landline 606 478-5233	5.00	.00	.00	6.49	11.49
Cable TV	76.98	92.84	.00	12.81	182.63
Internet Service isp-6064785233	34.99	.00	.00	.00	34.99
Total	256.85	92.84	.00	19.30	368.99

Preferred Service Providers

Your current IntraLata long distance carrier is Coalfields Long Distance
Your current InterLata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Jul 01 through Jul 31

CTC Triple Play Extreme		139.88
Landline Charges for 606 478-5233		
1000 Min Talk Plan for Pkg **		included
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL/RES SECOND IP ADDRESS		included
Cable TV Charges for		5.00
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
CB MAINT-SUPPORT FEES **		included
CIN-HBO-SHO-TMC-STRZ ALL **		44.80
DTEA-DTA EXPBAS 3 OR MORE **	(3 @ 1.75)	5.25
DVR6-6 TUNER DVR		14.95
FOC FEES **		included
HIGH DEFINITION TV **		included
Prmt-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
VANTAGE		included
2ND SA SETTOP BOX RENTAL **		.00
3RD SA CONVERTER BOX RENT **		5.99
Internet Service Charges for isp-6064785233		5.99
BUSINESS EXTRA IP ADDRESS **		
DSL BROADBAND10/1.0 Addt Svcs **		10.00
MODEM SUPPORT FEE **		24.99
COALFIELDS DSL 6.1/1024 **		included
Total		256.85

** Indicates an item for which non-payment will result in disconnection of basic service.
The total for these items above is \$207.96

Other Charges and Credits

Cable TV		
DVR6-6 TUNER DVR	(Feb 18 - Jun 30)	66.28
3RD SA CONVERTER BOX RENT	(Feb 18 - Jun 30)	26.56
Total for		92.84
Total Other Charges and Credits		92.84

** Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Jul 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

100 1000 Long Distance Minutes
 Allotment 1000:00 minutes
 Use 82:00 minutes

Total Usage Charges .00
 Usage for 7 calls are not itemized

Total Coalfields Long Distance Charges .00

Taxes and Surcharges

Landline
 Pike County 911 1.41
 Federal Excise Tax .87
 Federal Universal Service Charge 1.45
 Cost Recovery Ky. Comm. Surchg .46
 Kentucky Lifeline Support .08
 State Sales Tax 2.18
 TRS/TAP Surcharge .04

Cable TV
 Cost Recovery Ky. Comm. Surchg 5.69
 Ky State Video Excise Tax 7.12

Total Taxes and Surcharges 19.30

Total for Account 368.99



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Jul 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$39.85
Payment Received - Jun 08 \$39.85CR

Unpaid Balance as of Jun 22 \$0.00

Current Charges Summary

Landline Charges \$33.95
Taxes and Surcharges \$6.51
Total Current Charges Due by Jul 10 \$40.46

Total Amount Due \$40.46



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Jul 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current interlata long distance carrier is Coalfields Long Distance
 Your current intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-8488	
Fed Access Recovery-Res	2.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOCAL SERVICE RESIDENCE	14.00
NON PUBLISHED	1.50
Total for 606 478-8488	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.45
Kentucky Lifeline Support	.44
State Sales Tax	.08
TRS/TAP Surcharge	2.12
	.04
Total Taxes and Surcharges	6.51
Total for Account	40.46



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Aug 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.46
Payment Received - Jul 06	\$40.46CR
Unpaid Balance as of Jul 21	\$0.00
Current Charges Summary	
Landing Charges	\$33.95
Taxes and Surcharges	\$6.51
Total Current Charges Due by Aug 10	\$40.46
Total Amount Due	\$40.46

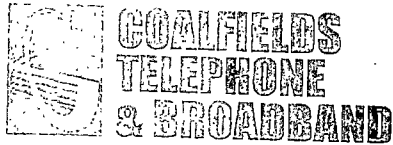


Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Aug 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Aug 01 through Aug 31

606 478 8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



Monthly Service

Monthly Service from Aug 01 through Aug 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00
	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.45
Kentucky Lifeline Support	.44
State Sales Tax	.08
TRS/TAP Surcharge	2.12
Total Taxes and Surcharges	.04
Total for Account	6.51
	40.46



Gearheart Communications

P.O. Box 160
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Page: 1 of 4
Account: 1002581
Bill Date: Aug 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$368.99
Payment Received - Jul 06	\$368.99CR

Unpaid Balance as of Jul 21 \$0.00

Current Charges Summary

CTC Whole Play Extreme	\$139.88
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$76.98
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$14.29
Total Current Charges Due by Aug 10	\$271.14

Total Amount Due \$271.14



Gearheart Communications
P.O. Box 160
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Page: 3 of 4
Account: 1002581
Bill Date: Aug 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.88				139.88
Landing	5.00				5.00
Cable TV	76.98	.00	.00	6.49	83.47
Internet Service	34.99	.00	.00	7.80	42.79
Total	256.85	.00	.00	14.29	271.14

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Aug 01 through Aug 31

CTC Triple Play Extreme					
Landing Charges for 606 478-5233					139.88
1000 Min Talk Plan for Pkg **					
Fed. Access Recovery-Res					included
Federal Access					included
CUSTOMER SELECT SERVICE PKG (R)					included
LOCAL SERVICE RESIDENCE					included
DSL RES SECOND IP ADDRESS					included
Cable TV Charges for					
BASIC CABLE SERVICE **					5.00
Broadcast Basic **					included
SR MAINT-SUPPORT FEES **					included
CABLE-BO-SHO-TMC-STRZ ALL **					included
DTEA-DTA EXPBAS 3 OR MORE **	(3 @ 1.75)				44.80
DVRS-5 TUNER DVR					5.25
FCC FEES **					14.95
HIGH DEFINITION TV **					included
Prem-Expanded Basic TV **					included
Sports Channel Surcharge **					included
SA DIG BAS-PACKAGE **					included
VANTAGE					included
2ND SA SETTOP BOX RENTAL **					.00
3RD SA CONVERTER BOX RENT **					5.99
Internet Service Charges for isp-6064785233					
BUSINESS EXTRA IP ADDRESS **					5.99
DSL BROADBAND10/1.0 Addt Srvc **					10.00
MODEM SUPPORT FEE **					24.99
COALFIELDS DSL 6.1/1024 **					included
Total					256.85

** Indicates an item for which non-payment will result in disconnection of basic service.
The total for these items above is \$207.96



Gearheart Communications
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 Account: 1002581
 Bill Date: Aug 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

**GOALFIELDS
 TELEPHONE
 & BROADBAND**

Usage Summary

1000 Long Distance Minutes
 Allowment 1000:00 minutes
 Used 41:00 minutes

Total Usage Charges
 Message for 4 calls are not itemized .00

Total Outside Long Distance Charges .00

Taxes and Surcharges

Landing

Pike County 911	1.41
Federal Excise Tax	.87
Federal Universal Service Charge	1.45
Cost Recovery Ky. Comm. Surchg	.46
Kentucky Lifeline Support	.08
State Sales Tax	2.18
TRC/TPR Surcharge	.04
Cable Fee	
Cost Recovery Ky. Comm. Surchg	3.47
Ky State Video Excise Tax	4.33
Total Taxes and Surcharges	14.29

Total for Account 271.14



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Sep 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

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Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.46
Payment Received - Aug 10	\$40.46CR
Unpaid Balance as of Aug 20	\$0.00

Current Charges Summary	
Landline Charges	\$33.95
Usage Charges	\$1.13
Taxes and Surcharges	\$6.52
Total Current Charges Due by Sep 10	\$40.60

Total Amount Due	\$40.60
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Gearheart Communications
 P.O. Box 160
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 Account: 1003334
 Bill Date: Sep 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Powered Service Providers

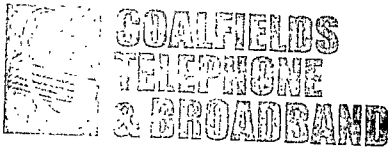
Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Sep 01 through Sep 30

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



Monthly Service

Monthly Service from Sep 01 through Sep 30

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
	.00

Usage Summary

P02 One Rate Plan	
Total Usage Charges	.13
	.13



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Sep 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge	
606 478-8488									
1	Aug 08	7:22:32pm	Scottsboro	AL 256 912-0592	Direct	P02	1:00	.13	
Total: 1 call for 606 478-8488								1:00	.13
Total Usage Detail Charges									.13
Total Coalfields Long Distance Charges									.13

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.45
Kentucky Lifeline Support	.44
State Sales Tax	.08
TRSPAP Surchage	2.13
	.04
Total Taxes and Surcharges	6.52
Total for Account	40.60



Gearheart Communications
 P.O. Box 160
 Haroid, KY 41635

Page: 1 of 4
 Account: 1002581
 Bill Date: Sep 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

BFS

Account Summary

Previous Balance Due	\$271.14
Payments Received - Aug 10	\$271.14CR
Unpaid Balance as of Aug 20	\$0.00

Current Charges Summary

OTC Sports Play Extreme	\$139.88
Additional Landline Charges	\$5.00
Additional Cable TV Charges	\$76.98
Additional Internet Service Charges	\$34.99
Taxes and Surcharges	\$14.29
Total Current Charges Due by Sep 10	\$271.14

Total Amount Due	\$271.14
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For Billing Inquires, Call 478-9401 or 452-9401

PAID
SEP 10 2015
CK 8016



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Sep 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.88				139.88
Landline 606 478-5233	5.00				
Cable TV	76.98	.00	.00	6.49	11.49
Internet Service isp-6064785233	34.99	.00	.00	7.80	84.78
Total	256.85	.00	.00	14.29	271.14

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Sep 01 through Sep 30

CTC Triple Play Extreme

Landline Charges for 606 478-5233		139.88
1000 Min Talk Plan for Pkg **		
Reg. Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
DSL RES SECOND IP ADDRESS		included
Cable TV Charges for		5.00
EMIG CABLE SERVICE **		
Basic **		included
SUBS-MNT-SUPPORT FEES **		included
CIN-PRO SHO-TMO-STRZ ALL **		included
DTEA-DTA EXPBAS 3 OR MORE **	(3 @ 1.75)	44.80
DVR-6 TUNER DVR		5.25
FCC FEES **		14.95
HIGH DEFINITION TV **		included
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA-DIG-BAS-PACKAGE **		included
VANTAGE		included
2ND SA SETTOP BOX RENTAL **		.00
3RD SA CONVERTER BOX RENT **		5.99
Internet Service Charges for isp-6064785233		5.99
BUSINESS EXTRA IP ADDRESS **		
DSL BROADBAND10/1.0 Addt Srvs **		10.00
MOLENA SUPPORT FEE **		24.99
COALFIELDS DSL 6.1/1024 **		included
Total		256.85

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$207.96



Gearheart Communications
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 Account: 1002581
 Bill Date: Sep 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

**COALFIELDS
 TELEPHONE
 & BROADBAND**

Usage Summary

1000 Long Distance Minutes
 Allowed
 Used 1000:00 minutes
 47:00 minutes

Total Usage Charges
 Usage for 3 calls are not itemized .00

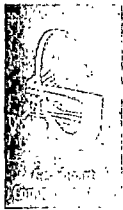
Total Coalfields Long Distance Charges .00

Taxes and Surcharges

Landline
 Pike County 911 1.41
 Federal Excise Tax .87
 Federal Universal Service Charge 1.45
 Cost Recovery Ky. Comm. Surchg .46
 Kentucky Lifeline Support .08
 State Sales Tax 2.18
 TRS/911 Surchage .04
 Cable TV
 Cost Recovery Ky. Comm. Surchg 3.47
 Ky State Video Excise Tax 4.33

Total Taxes and Surcharges 14.29

Total for account 271.14



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Oct 01 2015
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$271.14
Payment Received - Sep 10 \$271.14CR

Unpaid Balance as of Sep 21 \$0.00

Current Charges Summary

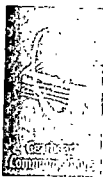
CTC Triple Play Extreme \$139.88
Additional Landline Charges \$5.00
Additional Cable TV Charges \$76.98
Additional Internet Service Charges \$34.99
Taxes and Surcharges \$14.26
Total Current Charges Due by Oct 10 \$271.11

Total Amount Due \$271.11

P A I D

OCT 09 2015

CK 8035



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Oct 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Triple Play Extreme	139.88				139.88
Landline	5.00				
Cable TV	76.98	.00	.00	6.46	11.46
Internet Service	34.99	.00	.00	7.80	84.78
Total	256.85	.00	.00	14.26	271.11

Preferred Service Providers

Your current intralata long distance carrier is Coalfields Long Distance
 Your current interlata long distance carrier is Coalfields Long Distance

Billed Services

Charges from Oct 01 through Oct 31

CTC Triple Play Extreme

Landline Charges for 606 478-5233		139.88
100 Minute Talk Plan for Pkg **		
Fast Access Recovery-Res		included
Feature Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
LOCAL SERVICE RESIDENCE		included
ISLERS SECOND IP ADDRESS		included
Cable TV Charges for [REDACTED]		5.00
BASIC CABLE SERVICE **		
Equipment Basic **		included
SEMI-ANT-SUPPORT FEES **		included
CIN 1 800-SHO-TVC-STRZ ALL **		included
DTE-MTA EXPBAS 3 OR MORE **	(3 @ 1.75)	44.80
DURS 3 TUNER DVR		5.25
FCC FEES **		14.95
HIGH DEFINITION TV **		included
Feat. Expanded Basic TV **		included
Subst. Channel Surcharge **		included
SATVIG BAS-PACKAGE **		included
VAULTAGE		included
2ND SA SETTOP BOX RENTAL **		.00
3RD SA CONVERTER BOX RENT **		5.99
Internet Service Charges for isp-6064785233		5.99
BUSINESS EXTRA IP ADDRESS **		
DSL BROADBAND10/1.0 Addt Srvs **		10.00
MODEM SUPPORT FEE **		24.99
COALFIELDS DSL 6.1/1024 **		included
Total		256.85

** Indicates items for which non-payment will result in disconnection of basic service.
 The total of these items above is \$207.96

Taxes and Surcharges

Landline	
Pike Co. Excise Tax	
Federal Excise Tax	1.41
Federal Universal Service Charge	.87
Cost Recovery Ky. Comm. Surchg	1.42
Kentucky Lifeline Support	.46
State Sales Tax	.08
TRS/TAP Surcharge	2.18
Cable TV	.04
Cost Recovery Ky. Comm. Surchg	
Ky State Video Excise Tax	3.47
Total Taxes and Surcharges	14.26



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Oct 01 2015
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.60
Payments Received - Sep 10	\$40.60CR

Unpaid Balance as of Sep 21 \$0.00

Current Charges Summary

Landline Charges	\$33.95
Taxes and Surcharges	\$6.48
Total Current Charges Due by Oct 10	\$40.43

Total Amount Due \$40.43



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Oct 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

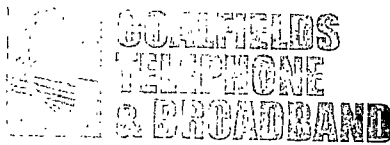
Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Oct 01 through Oct 31

606 478 8488	
Fee Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total 606 478-8488	1.50
	33.95
Total Monthly Service Charges	
	33.95
Total Coalfields Telephone Charges	
	33.95



Monthly Services

Monthly Service from Oct 01 through Oct 31

606 478 8488	
CLD/INTS One Rate Plan	
Total 606 478-8488	.00
	.00
Total Monthly Service Charges	
	.00
Total Coalfields Long Distance Charges	
	.00

Taxes and Surcharges

Landed	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.42
Kentucky Lifeline Support	.44
State Sales Tax	.08
TPS/F.P. SurchARGE	2.12
	.04
Total Taxes and Surcharges	
	6.48
Total bill amount	
	40.43



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Nov 01 2015
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquiries, Call 478-9401 or 452-9401

Previous Balance Due	\$40.43
Payment Received - Oct 09	\$40.43CR
Current Balance as of Oct 20	\$.00

Current Charges Summary

Local Charges	\$33.95
Usage Charges	\$1.56
Taxes and Surcharges	\$6.59
Total Current Charges Due by Nov 10	\$42.10

Total Amount Due	\$42.10
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Gearheart Communications
 P.O. Box 160
 Haroid, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Nov 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

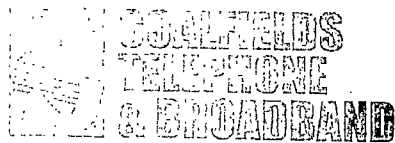
Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Nov 01 through Nov 30

606 478-8488	
Fed Express Recovery-Res	2.00
Fed Express	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOW INCOME SERVICE RESIDENCE	14.00
NON PUBLISHED	1.50
Telephone: 606 478-8488	33.95
Total Monthly Service Charges	33.95
Total Monthly Telephone Charges	33.95



Monthly Service

Monthly Service from Nov 01 through Nov 30

606 478-8488	
CLD/MTS One Rate Plan	.00
Telephone: 606 478-8488	.00
Total Monthly Service Charges	.00

Usage Summary

PCN One Rate Plan	1.56
Total Usage Charges	1.56



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Nov 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Total Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478 8488								
1	Oct 09	6:08:56pm	Mason	OH 513 754-5700	Direct	P02	2:00	.26
2	Oct 09	6:11:58pm	Mason	OH 513 754-5700	Direct	P02	5:00	.65
3	Oct 09	6:26:21pm	Mason	OH 513 754-5700	Direct	P02	5:00	.65
Total of 3 calls for 606 478-8488							12:00	1.56
Total Usage Detail Charges								1.56
Total of 0 calls Long Distance Charges								1.56

Taxes and Surcharges

Landline:	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.42
Ken. Long Distance Support	.46
State Sales Tax	.08
TRSPAP Surchage	2.21
	.04
Total Taxes and Surcharges	6.59
Total for Account	42.10



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Nov 01 2015
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$271.11
Payments and Adjustments (see details)	\$426.77CR
Credit as of Oct 20	\$155.66CR

Current Charges Summary	
OTC MULTIPLE PLAY	\$175.79
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$75.57
Additional Internet Service Charges	\$10.00
Other Charges and Credits	\$12.89
Taxes and Surcharges	\$10.75
Total Current Charges Due by Nov 10	\$289.48

Total amount Due	\$133.82
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Nov 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Payments and Adjustments

Payments	
PAYMENT CENTER Received Oct 09	271.11CR
Adjustments	
ADJ MANAGER CHARGES - Oct 13	155.66CR
Total Payments and Adjustments	426.77CR

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC TRIPLE PLAY Extreme	.00	134.47CR			134.47CR
Landline 606 478-5233	.00	.00	.00	.00	.00
Cable TV	.00	77.55CR	.00	.00	77.55CR
Internet Service isp-	.00	26.66CR	.00	.00	26.66CR
CTC TRIPLE PLAY	175.79	170.30			346.09
Landline 606 478-5233	4.48	4.48	.00	6.11	15.07
Cable TV	75.57	76.79	.00	4.64	157.00
Internet Service isp-	10.00	.00	.00	.00	10.00
Total	265.84	12.89	.00	10.75	289.48

Preferred Service Providers

Your current intralata long distance carrier is Coalfields Long Distance
 Your current interlata long distance carrier is Coalfields Long Distance

Bundled Services

Change from Nov 31 through Nov 30

CTC TRIPLE PLAY		175.79
Landline Charges for 606 478-5233		
Unlimited Long Distance **		included
Full Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN-HOUSE MAINTENANCE CHG **		4.48
LOCAL SERVICE RESIDENCE		included
Cable TV Charges for		
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
In-Home Wire Maintenance-Cable **		4.48
COMBO-STARZ COMBO-SA **		34.95
FCU FEES **		included
High Definition DTA Unit	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		4.95
On-Demand Basic TV **		included
Sports Channel Surcharge **		included
SAFARI BAS-PACKAGE **		8.00
Show Me-The Movie CH **		11.95
2ND SA-SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp-		
9.99 FEES EXTRA IP ADDRESS **		10.00
Residential 50MB Download/2MB Upload **		included
HIGH MODEM SUPPORT FEE		included
Total		265.84

** Indicates an item for which non-payment will result in disconnection of basic service.
 The fee for these items above is \$225.90



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Nov 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Other Charges and Credits

CTC Triple Play	(Oct 01 - Oct 04)	**	170.30
CTC Triple Play Extreme	(Oct 01 - Oct 31)	**	134.47CR
Cable			
CIN-EP-DTWO-TWO-STRZ ALL	(Oct 01 - Oct 31)	**	44.80CR
DTE-EP-DT EXPBAS 3 OR MORE	(Sep 30 - Oct 31)	**	5.42CR
DVR-EP-DT D-2-DVR	(Oct 01 - Oct 31)	**	14.95CR
2ND EP-DT SETTOP BOX RENTAL	(Oct 01 - Oct 31)	**	5.99CR
3RD EP-DT CONVERTER BOX RENT	(Sep 30 - Oct 31)	**	6.39CR
Total			77.55CR
Internet Service			
DSL EP-DT DBAND10/1.0 Addt Srvc	(Sep 30 - Oct 31)	**	26.66CR
Total			26.66CR
Landline			
IN HOUSE MAINTENANCE CHG	(Oct 01 - Oct 31)	**	4.48
Total			4.48
Cable			
Ins. d. m. s. v. maintenance-Cable	(Oct 01 - Oct 31)	**	4.48
CIN-EP-DT STARZ COMBO-SA	(Oct 18 - Oct 31)	**	16.31
CIN-EP-DT DTWO-TWO-STRZ ALL	(Oct 01 - Oct 17)	**	24.57
High Definition DTA Jar	(Oct 01 - Oct 31)	**	5.25
HIGH DEFINITION TV	(Oct 01 - Oct 04)	**	1.15
HIGH DEFINITION TV	(Oct 05 - Oct 11)	**	1.12
HIGH DEFINITION TV	(Oct 12 - Oct 12)	**	.29
SA DIG EP-DT 3-PACKAGE	(Oct 13 - Oct 31)	**	3.03
SA DIG EP-DT 3-PACKAGE	(Oct 01 - Oct 04)	**	1.85
SA DIG EP-DT 3-PACKAGE	(Oct 05 - Oct 11)	**	1.81
SA DIG EP-DT 3-PACKAGE	(Oct 12 - Oct 12)	**	.46
Show EP-DT 1 Movie CH	(Oct 13 - Oct 31)	**	4.90
2ND EP-DT SETTOP BOX RENTAL	(Oct 18 - Oct 31)	**	5.58
Total	(Oct 01 - Oct 31)	**	5.99
Total Other Charges and Credits			76.79
			12.89

** Indicates a item for which non-payment will result in disconnection of basic service.

Taxes and Surcharges

Landline		
Pike County 911		
Federal Excise Tax		1.41
Federal Universal Service Charge		1.03
Cost Recovery Ky. Comm. Surchg		1.42
Kentucky Public Support		.37
State Sales Tax		.08
TRSDTAP Surcharge		1.76
Cable TV		.04
Cost Recovery Ky. Comm. Surchg		
Ky State Area Excise Tax		2.06
Total Taxes and Surcharges		2.58
Total		10.75
Total		289.48



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account: 1002581
 Bill Date: Dec 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$133.82
Payments Received - Nov 08	\$133.82CR
Unpaid Balance as of Nov 19	\$0.00

AMC, WE TV and IFC have demanded a rate increase that is 200% over last year's fees - and we don't believe this is fair and reasonable.
 Visit TVOnMySide.com to learn more. IMCT...
 Working for our subscriber!

Current Charges Summary	
CTC (Cable) - PLE PLAY	\$175.79
Additional Line Charges	\$4.48
Additional Cable TV Charges	\$90.52
Additional Internet Service Charges	\$10.00
Other Charges and Credits	\$8.47
Taxes and Surcharges	\$13.69
Total Current Charges Due by Dec 10	\$302.95

Total Account Due	\$302.95
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Coalfields Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Dec 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTOHS TRIPLE PLAY	175.79				175.79
Landline	4.48	.00		6.27	10.75
Cable TV	90.52	8.47	.00	7.42	106.41
Internet Services	10.00	.00	.00	.00	10.00
Total	280.79	8.47	.00	13.69	302.95

Preferred Service Providers

Your current intralata long distance carrier is Coalfields Long Distance
 Your current interlata long distance carrier is Coalfields Long Distance

Billed Services

Charges from Dec 01 through Dec 31

CTOHS TRIPLE PLAY		175.79
Landline Charges for 606 478-5233		
Unlimited Long Distance **		included
Emergency Recovery-Res		included
Federal Access		included
CALLER SELECT SERVICE PKG (R)		included
IN-HOUSE MAINTENANCE CHG **		included
LOCAL SERVICE RESIDENCE		4.48
Cable TV Charges for [REDACTED]		included
BASIC CABLE SERVICE **		included
Basic Cable Service **		included
In-House Maintenance-Cable **		4.48
COMBOSTARZ COMBO-SA **		34.95
DIGITAL TUNER DVR		14.95
FOR FEE **		included
High Definition DTA Unit	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		4.95
Prime-Extended Basic TV **		included
Sports Channel Surcharge **		included
SATellite TV PACKAGE **		8.00
Starz On-The-Movie CH **		11.95
VIDEO		.00
SATellite SETTOP BOX RENTAL **		5.99
Internet Services Charges for [REDACTED]		
BUSINESS EXTRA IP ADDRESS **		10.00
Residential 50MB Download/2MB Upload **		included
HS UNDEK / SUPPORT FEE		included
Total		280.79

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$225.90

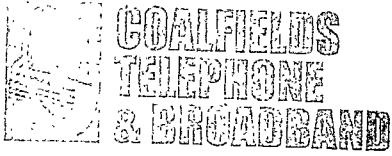
Other Charges and Credits

Cable TV [REDACTED]		
DVR & TUNER DVR	(Nov 14 - Nov 30)	8.47
Total for [REDACTED]		8.47
Total Other Charges and Credits		8.47



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Dec 01 2015
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

UNL Unlimited Long Distance Minutes	.00
Total Usage Charges	.00

Usage Detail

Item	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-5233							
1	11:27:20am	Gretna	VA 434 656-9000	Direct	UNL	5:00	.00
2	8:07:53am	Lexington	KY 859 278-2386	Direct	UNL	1:00	.00
3	11:07:09pm	Gatlinburg	TN 865 436-0048	Direct	UNL	2:00	.00
4	11:09:10pm	Gatlinburg	TN 865 436-9211	Direct	UNL	7:00	.00
Total minutes for 606 478-5233						15:00	.00
Total Usage Detail Charges							.00
Total Goalfields Long Distance Charges							.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.94
Cost Recovery Ky. Comm. Surchg	1.42
Kentucky Lifeline Support	.41
State Sales Tax	.08
TRS/TSP Surcharge	1.97
Cable TV	
Cost Recovery Ky. Comm. Surchg	.04
Ky State Video Excise Tax	3.30
Total Taxes and Surcharges	4.12
Total for account	13.69
	302.95



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Dec 01 2015
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Prepaid Balance Due	\$42.10
Payments Received - Nov 06	\$42.10CR
Unpaid Balance as of Nov 19	\$.00

Current Charges Summary

Landed Charges	\$33.95
Usage Charges	\$.39
Taxes and Surcharges	\$6.51
Total Current Charges Due by Dec 10	\$40.85

Total Amounts Due	\$40.85
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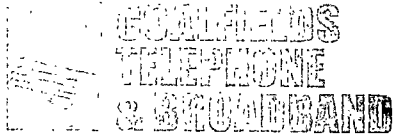


Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

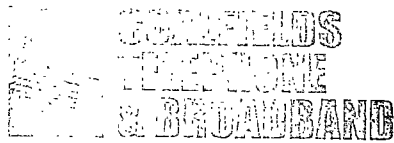
Page: 3 of 4
Account: 1009994
Bill Date: Dec 01 2015
Name: BUD RIFE
Telephone: 606 478-8488

Preferred Service Providers

Your preferred interlata long distance carrier is Coalfields Long Distance
 Your preferred intralata long distance carrier is Coalfields Long Distance



Month	Service	Amount
Month	Services from Dec 01 through Dec 31	
606 478 8488	Federal Cross Recovery-Res	2.00
	Federal Cross	6.50
	CUSTOMER SELECT SERVICE PKG (R)	9.95
	LOCAL SERVICE RESIDENCE	14.00
	NON-LOCAL RATED	1.50
	Total for 606 478-8488	33.95
	Total Monthly Service Charges	33.95
	Total Monthly Telephone Charges	33.95



Month	Service	Amount
Month	Services from Dec 01 through Dec 31	
606 478 8488	CLDay One Rate Plan	.00
	Total for 606 478-8488	.00
	Total Monthly Service Charges	.00

Usage Summary

PG&E	Usage Charges	.39
	Total Usage Charges	.39



Gearheart Communications
 P.O. Box 160
 Haroid, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Dec 01 2015
 Name: BUD RIFE
 Telephone: 606 478-8488

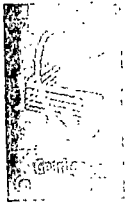
Usage Detail

Total Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge	
606 478-8488									
1	12/01/15	10:01:01pm	Harold	KY 606 477-3790	Direct	P02	3:00	.39	
Total of 1 Detail for 606 478-8488								3:00	.39
Total Usage Detail Charges									.39
Total Quarterly Long Distance Charges									.39
									.39

Taxes and Surcharges

Landing		
Pike County 911		
Federal Excise Tax		1.41
Federal Universal Service Charge		.97
Cost Recovery Ky. Comm. Surong		1.42
Kentucky Crime Support		.45
State Sales Tax		.08
TRSDAP Surcharge		2.14
		.04
Total Taxes and Surcharges		6.51
Total for Account		40.85



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Jan 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$302.95
Payments Received - Dec 10	\$302.95CR
Unpaid Balance as of Dec 18	\$0.00

Current Charges Summary

CTC MONTHLY PLAY	\$175.79
Additional Standline Charges	\$4.48
Additional Cable TV Charges	\$90.52
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.37
Total Current Charges Due by Jan 10	\$294.16

Total Amount Due	\$294.16
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Jan 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
OTC AS TRIPLE PLAY	175.79				175.79
Local Tel	4.48	.00	.00	6.41	10.89
Local TV	90.52	.00	.00	6.96	97.48
Internet Service	10.00	.00	.00	.00	10.00
Total	280.79	.00	.00	13.37	294.16

Preferred Service Providers

Your current intralata long distance carrier is Coalfields Long Distance
 Your current interlata long distance carrier is Coalfields Long Distance

Additional Services

Charges from Jan 01 through Jan 31

OTC AS TRIPLE PLAY		175.79
Local Tel Charges for 606 478-5233		
Local Long Distance **		included
Access Recovery Fees		included
Local Access		included
STANDARD SELECT SERVICE PKG (R)		included
HOUSE MAINTENANCE CHG **		4.48
ADDITIONAL SERVICE RESIDENCE		included
Local TV Charges for [REDACTED]		
LOCAL CABLE SERVICE **		included
Standard Basic **		included
Standard Wire Maintenance-Cable **		4.48
DISCO-STARZ COMBO-SA **		34.95
TAPE-6 TUNER DVR		14.95
PRO FEES **		included
High Definition DTA Unit	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		4.95
High Definition Expanded Basic TV **		included
Systems Channel Surcharge **		included
STANDARD BAS-PACKAGE **		8.00
Pay-Per-View-The Movie Club **		11.95
CONTRIBUTOR		.00
STANDARD SA SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp- [REDACTED]		
BUSINESS EXTRA IP ADDRESS **		10.00
Standard 50MB Download/2MB Upload **		included
MODEM SUPPORT FEE		included
Total		280.79

** denotes an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$225.90

Taxes and Surcharges

Local Tax		
Pike County 911		1.41
General Excise Tax		.94
General Universal Service Charge		1.55
Comm Recovery Ky. Comm. Surchg		.41
Local KY Line Support		.08
State Sales Tax		1.98
TFO/TFP Surcharge		.04
Cable Tax		
Comm Recovery Ky. Comm. Surchg		3.09
Local Video Excise Tax		3.87
Total Taxes and Surcharges		13.37



Bearheart Communications
P.O. Box 180
Harold, KY 41635

Page: 4 of 4
Account: 1002581
Bill Date: Jan 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

Total Amount:

294.16



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Jan 01 2016
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.85
Payment Received - Dec 10	\$40.85CR
Unpaid Balance as of Dec 18	\$.00
Current Charges Summary	
Landline Charges	\$33.95
Taxes and Surcharges	\$6.62
Total Current Charges Due by Jan 10	\$40.57
Total Amount Due	\$40.57



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Jan 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

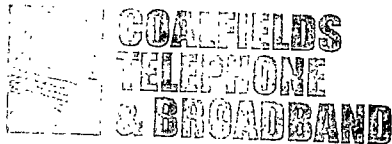
Your preferred interlata long distance carrier is Coalfields Long Distance
 Your preferred intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Jan 01 through Jan 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NCA TRS BLSHED	14.00
Total for 606 478-8488	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



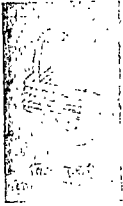
Monthly Service

Monthly Service from Jan 01 through Jan 31

606 478-8488	
CLD/MRS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00
	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Service Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.55
Kentucky Lifetime Support	.44
State Sales Tax	.08
TRS/TPR Surcharge	2.13
Total Taxes and Surcharges	.04
Total for Account	6.62
	40.57



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Feb 01 2016
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$294.16
Payments received - Jan 08	\$294.16CR
Unpaid Balance as of Jan 20	\$0.00

Current Charges Summary

OTC - TRIPLE PLAY	\$175.79
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$90.52
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.37
Total Current Charges Due by Feb 10	\$294.16

Total Amount Due	\$294.16
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Feb 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CYBERS TRIPLE PLAY	175.79				175.79
Local	4.48	.00	.00	6.41	10.89
Other TV	90.52	.00	.00	6.96	97.48
Internet Service	10.00	.00	.00	.00	10.00
Taxes	280.79	.00	.00	13.37	294.16

Preferred Service Providers

Your preferred Intralata long distance carrier is Coalfields Long Distance
 Your preferred Interlata long distance carrier is Coalfields Long Distance

Billable Services

Changes from Feb 01 through Feb 29

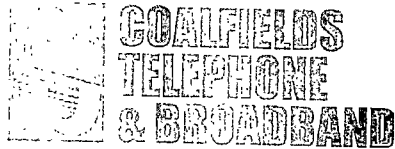
CYBERS TRIPLE PLAY		175.79
Local Charges for 606 478-5233		
Interstate Long Distance **		included
Access Recovery-Res		included
Local Access		included
MOUSE SELECT SERVICE PKG (R)		included
HOUSE MAINTENANCE CHG **		included
MOBILE SERVICE RESIDENCE		4.48
Other Local Charges for [REDACTED]		included
INTERNET CABLE SERVICE **		included
Internet Basic **		included
Local Wire Maintenance-Cable **		4.48
CABLESCO-STARZ COMBO-SA **		34.95
DYAD-3 TUNER DVR		14.95
FDL FEES **		included
High Definition DTA Unit	(3 @ 1.75)	5.25
HIGH DEFINITION TV **		4.95
Expanded Basic TV **		included
Extra Channel Surcharge **		included
STARTUP BAS-PACKAGE **		8.00
Movie-The Movie CH **		11.95
PACKAGE		.00
MOBILE SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp-[REDACTED]		10.00
WIRELESS EXTRA IP ADDRESS **		included
Internet 50MB Download/2MB Upload **		included
WIRELESS SUPPORT FEE		280.79
Total:		

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$225.90



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Feb 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

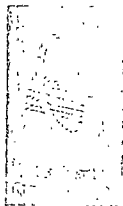
UNL Unlimited Long Distance Minutes	.00
Total Usage Charges	.00

Usage Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge	
606 478-5233									
1	Feb 25	11:44:08am	Stafordsvl	KY 606 297-7425	Direct	UNL	2:00	.00	
Total Usage for 606 478-5233								2:00	.00
Total Usage Detail Charges									.00
Total Unlincs Long Distance Charges									.00

Taxes and Surcharges

Landing	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.94
Cost Recovery Ky. Comm. Surchg	1.55
Kentucky Lifeline Support	.41
State Sales Tax	.08
TRSCAP Surcharge	1.98
Cable	.04
Cost Recovery Ky. Comm. Surchg	
Ky State Video Excise Tax	3.09
	3.87
Total Taxes and Surcharges	13.37
Total for account	294.16



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Feb 01 2016
Name: BUD RIFE
Telephone: 606 478-8488



Summary of Charges

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.57
Payments Received - Jan 08	\$40.57CR
Unpaid Balance as of Jan 20	\$.00

Current Charges Summary

Landline Charges	\$33.95
Usage Charges	\$.52
Taxes and Surcharges	\$6.66
Total Current Charges Due by Feb 10	\$41.13

Total Amount Due	\$41.13
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Feb 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

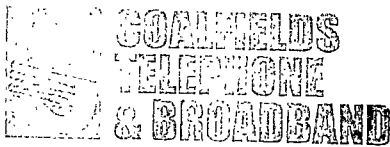
Your current interlata long distance carrier is Coalfields Long Distance
 Your current intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Feb 01 through Feb 29

606 478-8488	
Fed Access Recovery-Res	2.00
Fee - Access	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOCAL SERVICE RESIDENCE	14.00
NO. PULLED	1.50
Total to 606 478-8488	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from Feb 01 through Feb 29

606 478-8488	
CLD/MTS One Rate Plan	.00
Total to 606 478-8488	.00
Total Monthly Service Charges	.00

Usage Summary

P02 One Rate Plan	.52
Total Usage Charges	.52



Gearheart Communications
 P.O. Box 160
 Harrodsburg, KY 40330

Page: 4 of 4
 Account: 1003334
 Bill Date: Feb 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge	
606 478 8488									
1	02/01/16	10:09:12am	Prestonsbg	KY 606 886-9261	Direct	P02	4:00	.52	
Total Usage for 306 478-8488								4:00	.52
Total Usage Detail Charges									.52
Total Usage Long Distance Charges									.52

Taxes and Surcharges

Local		
PIK	911	
Federal Use Tax		1.41
Federal Universal Service Charge		.97
Cos. Harrodsburg Ky. Comm. Surchg		1.55
Kentucky Line Support		.45
State Sales Tax		.08
TRF		2.16
		.04
Total Taxes and Surcharges		6.66
Total Amount		41.13



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 3
 Account: 1003334
 Bill Date: Mar 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488



Statement Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$41.13
PAID BY CENTER - Feb 05	\$41.13CR
Unpaid Balance as of Feb 22	\$.00
Current Charges Summary	
Late Fees	\$33.95
Tax & Surcharges	\$6.62
Total Current Charges Due by Mar 10	\$40.57
Total Amount Due	\$40.57

P A I D

MAR 01 2016

CK 8178

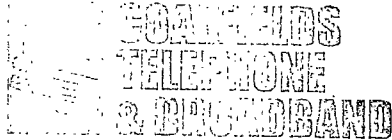


Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Mar 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

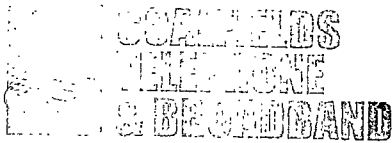
Your preferred interlata long distance carrier is Coalfields Long Distance
 Your preferred intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly service from Mar 01 through Mar 31

606		
Federal Communications Recovery-Res		2.00
Federal Communications		6.50
CUSTOMER SELECT SERVICE PKG (R)		9.95
LOCAL SERVICE RESIDENCE		14.00
NON-RESIDENCE		1.50
Total Monthly Service Charges		33.95
Total Monthly Telephone Charges		33.95



Monthly Service

Monthly service from Mar 01 through Mar 31

606		
CLD/VIS Cons Rate Plan		.00
Total Monthly Service Charges		.00
Total Monthly Long Distance Charges		.00

Taxes and Surcharges

Landline		
Pike County 911		1.41
Federal Excise Tax		.97
Federal Universal Service Charge		1.55
Cost of Recovery Ky. Comm. Surong		.44
Kentucky Lifeline Support		.08
State Access Tax		2.13
TRF Surcharge		.04
Total Taxes and Surcharges		6.62
Total Monthly Charges		40.57

Gearheart Communications
P.O. Box 130
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Mar 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

For Billing Inquires, Call 478-9401 or 452-9401

Balance Due \$294.16
PAID CENTER - Feb 05 \$294.16CR
Unpaid Balance as of Feb 22 \$0.00

Charges Summary

CTV BUNDLE PLAY \$175.79
Additional Standalone Charges \$4.48
Additional Cable TV Charges \$90.52
Additional Internet Service Charges \$10.00
Tax and Surcharges \$13.37
Total Current Charges Due by Mar 10 \$294.16

Total Amount Due \$294.16



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Mar 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
OTC TRIPLE PLAY	175.79				175.79
Phone	4.48	.00	.00	6.41	10.89
TV	90.52	.00	.00	6.96	97.48
Internet Service	10.00	.00	.00	.00	10.00
Total	280.79	.00	.00	13.37	294.16

Preferred Service Providers

Your preferred IntraLata long distance carrier is Coalfields Long Distance
 Your preferred InterLata long distance carrier is Coalfields Long Distance

Service Details

Charges from Mar 01 through Mar 31

OTC TRIPLE PLAY					175.79
Phone Charges for 606 478-5233					
Unlimited Long Distance **				included	
Unlimited Access Recurring-Fees				included	
Unlimited Access				included	
POWER SELECT SERVICE PKG (R)				included	
HOUSE MAINTENANCE CHG **					4.48
TV SERVICE RESIDENCE				included	
Internet Charges for [REDACTED]					
ADSL CABLE SERVICE **				included	
Basic **				included	
Wire Maintenance-Cable **					4.48
COMBO-STARZ COMBO-SA **					34.95
TIME TUNER 0 /R					14.95
30 FEET **				included	
Definition DTA Unit		(3 @ 1.75)		included	5.25
DEFINITION TV **					4.95
Expanded Basic TV **				included	
Channel Surcharge **				included	
BASIC-PACKAGE **					8.00
Home-The Movie CH **					11.95
WARRANTY					.00
SETTOP BOX RENTAL **					5.99
Internet Service Charges for [REDACTED]					
INTERNET EXTRA IP ADDRESS **					10.00
Internet at 50MB Download/2MB Upload **				included	
INTERNET SUPPORT FEE				included	
Total					280.79

** Indicates an item for which non-payment will result in disconnection of basic service.
 The fee for these items above is \$225.90



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Mar 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

**COALFIELDS
 TELEPHONE
 & BROADBAND**

UNL	Unlimited Long Distance Minutes	.00
Total Long Distance Charges		.00

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge	
606 478-5233									
1		9:17:12am	Pikeville	KY 606 794-5851	Direct	UNL	1:00	.00	
2		9:38:21am	Stafordsvl	KY 606 297-7425	Direct	UNL	2:00	.00	
Total Minutes for 606 478-5233								3:00	.00
Total Detail Charges									.00
Total Long Distance Charges									.00

Taxes and Surcharges		
Local		
Pike County 911		1.41
Port of Harlan Tax		.94
Federal Universal Service Charge		1.55
Coalfield Area Ky. Comm. Surong		.41
Kentucky Lifeline Support		.08
State Sales Tax		1.98
TRIP Surcharge		.04
Cable		
Coalfield Area Ky. Comm. Surong		3.09
Kentucky State Excise Tax		3.87
Total Taxes and Surcharges		13.37
Total Amount		294.16

Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Apr 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

in Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$294.16
Payment ENTER - Mar 08	\$294.16CR
Unpaid Balance as of Mar 21	\$0.00

Charges Summary	
CHARGEABLE PLAY	\$175.79
Telephone Line Charges	\$4.48
Payable TV Charges	\$90.52
Additional Service Charges	\$10.00
Taxes and Surcharges	\$13.40
Total Amount Due by Apr 10	\$294.19
Total Amount Due	\$294.19

P A I D
APR 14 2016
CK 8208



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Apr 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Amount and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
COINTEL TRIPLE PLAY	175.79				175.79
606 478-5233	4.48	.00	.00	6.44	10.92
[REDACTED]	90.52	.00	.00	6.96	97.48
Internet Service isp-[REDACTED]	10.00	.00	.00	.00	10.00
Total	280.79	.00	.00	13.40	294.19

Approved Service Providers

Your preferred intralata long distance carrier is Coalfields Long Distance
 Your preferred interlata long distance carrier is Coalfields Long Distance

Details of Services

Charges from Apr 01 through Apr 30

COINTEL TRIPLE PLAY		175.79
Line Item Charges for 606 478-5233		
Coalfields Long Distance **		included
Access Recovery-Fee		included
Porting Access		included
COINTEL SELECT SERVICE PKG (R)		included
HOUSE MAINTENANCE CHG **		included
COINTEL SERVICE RESIDENCE		4.48
COINTEL Charges for [REDACTED]		included
COINTEL CABLE SERVICE **		included
COINTEL Basic **		included
COINTEL Wire Maintenance-Cable **		4.48
COINTEL STARZ COMBO-SA **		34.95
COINTEL LASER DVE		14.95
COINTEL **		included
High Definition DTA Unit	(3 @ 1.75)	5.25
COINTEL DEFINITION TV **		4.95
COINTEL Enhanced Basic TV **		included
COINTEL Channel Storage **		included
COINTEL BAS-PACKAGE **		8.00
COINTEL The Movie CH **		11.95
COINTEL **		.00
COINTEL SA SETTOP BOX RENTAL **		5.99
Internet Usage Charges for isp [REDACTED]		
INTERNET EXTRA IP ADDRESS **		
INTERNET 50MB Download/2MB Upload **		10.00
INTERNET SUPPORT FEE		included
Total		280.79

** Indicates a item for which non-payment will result in disconnection of basic service.
 The monthly base fee above is \$225.90



Gearheart Communications
 P.O. Box 180
 Harrod, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Apr 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

**COMFIELLS
 TELEPHONE
 OF BROADBAND**

UNL

UNL Includes Long Distance Minutes .00
 Total Long Distance Charges .00

UNL

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606-75-5233								
1	04/01/16	8:04:38am	Pikeville	KY 606 213-0019	Direct	UNL	7:00	.00
2	04/01/16	8:02:00am	Jenkins	KY 606 832-2166	Direct	UNL	1:00	.00
Total Minutes for 606-75-5233							8:00	.00
Total Includes Detail Charges								.00
Total Includes Long Distance Charges								.00

Taxes and Surcharges

Local		
Phone Service		1.41
Federal Excise Tax		.94
Federal Universal Service Charge		1.52
Commonwealth of Ky. Comm. Surchg		.41
Kentucky State Support		.14
State Sales Tax		1.98
TRF Fee Surcharge		.04
Call		
Commonwealth of Ky. Comm. Surchg		3.09
Ky. Telephone Excise Tax		3.87
Total Taxes and Surcharges		13.40
Total Amount Due		294.19

Geemart Communications

P.O. Box 160

Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Apr 01 2016
Name: BUD RIFE
Telephone: 606 478-8488

in Summary

For Billing Inquires, Call 478-9401 or 452-9401

Balance Due	\$40.57
ENTER - mar 08	\$40.57CR
Current Balance as of Mar 21	\$0.00
Charges summary	
Charges	\$33.95
Charges	\$6.65
Current Charges Due by Apr 10	\$40.60
Current Amt Due	\$40.60



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Apr 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Apr 01 through Apr 30

606 478-8488	
Fed Access Recovery-Res	
Federal Access	
CUSTOMER SELECT SERVICE PKG (R)	2.00
LOCAL SERVICE RESIDENCE	6.50
NON PUBLISHED	9.95
Total for 606 478-8488	14.00
	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



Monthly Service

Monthly Service from Apr 01 through Apr 30

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00
	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	
Federal Universal Service Charge	1.41
Cost Recovery Ky. Comm. Surchg	.97
Kentucky Lifeline Support	1.52
State Sales Tax	.44
TRS/TAP Surcharge	.14
	2.13
Total Taxes and Surcharges	.04
Total for Account	6.65
	40.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: May 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

Previous Balance Due \$294.19
PAYMENT CENTER - Apr 07 \$294.19CR

Unpaid Balance as of Apr 19 \$.00

Current Charges Summary

CTC HS TRIPLE PLAY \$178.59
Additional Landline Charges \$4.48
Additional Cable TV Charges \$90.97
Additional Internet Service Charges \$10.00
Taxes and Surcharges \$13.56
Total Current Charges Due by May 10 \$297.60

Total Amount Due \$297.60

For Billing Inquires, Call 478-9401 or 452-9401

For all F-SECURE customers, effective May 31, 2016, we will be changing antivirus protection providers. For any questions or concerns you may have please contact our business office at: 1-888-794-2500.



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: May 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY					
Landline	606 478-5233				178.59
Cable TV		.00	.00	6.44	10.92
Internet Service	isp-	.00	.00	7.12	98.09
Total		.00	.00	13.56	297.60

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from May 01 through May 31

CTC HS TRIPLE PLAY

Landline Charges for 606 478-5233		178.59
Unlimited Long Distance **		
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN HOUSE MAINTENANCE CHG **		included
LOCAL SERVICE RESIDENCE		4.48
Cable TV Charges for		included
BASIC CABLE SERVICE **		
Broadcast Basic **		included
Inside Wire Maintenance-Cable **		included
CIN-HBO-STARZ COMBO-SA **		4.48
DVR6-6 TUNER DVR		34.95
FCC FEES **		14.95
High Definition DTA Unit	(3 @ 1.90)	included
HIGH DEFINITION TV **		5.70
Prem-Expanded Basic TV **		4.95
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
Showtime-The Movie CH **		8.00
VANTAGE		11.95
2ND SA SETTOP BOX RENTAL **		.00
Internet Service Charges for Is		5.99
BUSINESS EXTRA IP ADDRESS **		
Residential 50MB Download/2MB Upload **		10.00
HS MODEM SUPPORT FEE		included
Total		included
		284.04

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$228.20



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: May 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233



**COALFIELDS
 TELEPHONE
 & BROADBAND**

Usage Summary

UNL Unlimited Long Distance Minutes
 Total Usage Charges .00
 .00

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-5233								
1	Apr 04	7:56:26am	Alum Creek	WV 304 756-3171	Direct	UNL	2:00	.00
Total of 1 call for 606 478-5233							2:00	.00
Total Usage Detail Charges								.00

Total Coalfields Long Distance Charges .00
 .00

Taxes and Surcharges

Landline

Pike County 911
 Federal Excise Tax 1.41
 Federal Universal Service Charge .94
 Cost Recovery Ky. Comm. Surchg 1.52
 Kentucky Lifeline Support .41
 State Sales Tax .14
 TRS/TAP Surcharge 1.98

Cable TV

Cost Recovery Ky. Comm. Surchg .04
 Ky State Video Excise Tax 3.17
 3.95

Total Taxes and Surcharges 13.56
 13.56

Total for Account 297.60
 297.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: May 01 2016
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

Previous Balance Due	\$40.60
PAYMENT CENTER - Apr 07	\$40.60CR
Unpaid Balance as of Apr 19	\$.00
Current Charges Summary	
Landline Charges	\$33.95
Taxes and Surcharges	\$6.65
Total Current Charges Due by May 10	\$40.60
Total Amount Due	\$40.60

For Billing Inquires, Call 478-9401 or 452-9401

For all F-SECURE customers, effective May 31, 2016, we will be changing antivirus protection providers. For any questions or concerns you may have please contact our business office at: 1-888-794-2500.





Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1009334
 Bill Date: May 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from May 01 through May 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from May 01 through May 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.52
Kentucky Lifeline Support	.44
State Sales Tax	.14
TRS/TAP Surcharge	2.13
	.04
Total Taxes and Surcharges	6.65
Total for Account	40.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Jun 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$297.60
PAYMENT CENTER - May 04	\$297.60CR
Unpaid Balance as of May 19	\$0.00

Current Charges Summary

CTC HS TRIPLE PLAY	\$178.59
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$90.97
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.56
Total Current Charges Due by Jun 10	\$297.60

Total Amount Due	\$297.60
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Jun 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY	178.59				
Landline	178.59				178.59
Cable TV	4.48	.00	.00	6.44	10.92
Internet Service	90.97	.00	.00	7.12	98.09
Total	284.04	.00	.00	13.56	297.60

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Jun 01 through Jun 30

CTC HS TRIPLE PLAY

Landline Charges for 606 478-5233		178.59
Unlimited Long Distance **		included
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN HOUSE MAINTENANCE CHG **		included
LOCAL SERVICE RESIDENCE		4.48
Cable TV Charges for [REDACTED]		included
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
Inside Wire Maintenance-Cable **		4.48
CIN-HBO-STARZ COMBO-SA **		34.95
DVR6-6 TUNER DVR		14.95
FCC FEES **		included
High Definition DTA Unit	(3 @ 1.90)	5.70
HIGH DEFINITION TV **		4.95
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		8.00
Showtime-The Movie CH **		11.95
VANTAGE		.00
2ND SA SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp [REDACTED]		10.00
BUSINESS EXTRA IP ADDRESS **		included
Residential 50MG Download/2MG Upload **		10.00
HS MODEM SUPPORT FEE		included
Total		284.04

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$228.20

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.94
Federal Universal Service Charge	1.52
Cost Recovery Ky. Comm. Surchg	.41
Kentucky Lifeline Support	.14
State Sales Tax	1.98
TRS/TAP Surcharge	.04
Cable TV	
Cost Recovery Ky. Comm. Surchg	3.17
Ky State Video Excise Tax	3.95
Total Taxes and Surcharges	13.56



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Jun 01 2016
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.60
PAYMENT CENTER - May 04	\$40.60CR

Unpaid Balance as of May 19 \$.00

Current Charges Summary

Landline Charges	\$33.95
Taxes and Surcharges	\$6.65
Total Current Charges Due by Jun 10	\$40.60

Total Amount Due \$40.60



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Jun 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Jun 01 through Jun 30

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from Jun 01 through Jun 30

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.52
Kentucky Lifeline Support	.44
State Sales Tax	.14
TRS/TAP Surcharge	2.13
	.04
Total Taxes and Surcharges	6.65
Total for Account	40.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Jul 01 2016
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$297.60
PAYMENT CENTER - Jun 10 \$297.60CR

Unpaid Balance as of Jun 20 \$.00

Current Charges Summary

CTC HS TRIPLE PLAY \$178.59
Additional Landline Charges \$4.48
Additional Cable TV Charges \$90.97
Additional Internet Service Charges \$10.00
Taxes and Surcharges \$13.56
Total Current Charges Due by Jul 10 \$297.60

Total Amount Due \$297.60



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Jul 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY	178.59				178.59
Landline 606 478-5233	4.48	.00	.00	6.44	10.92
Cable TV	90.97	.00	.00	7.12	98.09
Internet Service isp-	10.00	.00	.00	.00	10.00
Total	284.04	.00	.00	13.56	297.60

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Jul 01 through Jul 31

CTC HS TRIPLE PLAY		178.59
Landline Charges for 606 478-5233		
Unlimited Long Distance **		included
Fec Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN HOUSE MAINTENANCE CHG **		4.48
LOCAL SERVICE RESIDENCE		included
Cable TV Charges for		
BASIC CABLE SERVICE **		included
Broadcast Basic **		included
Inside Wire Maintenance-Cable **		4.48
C/N-HBO-STARZ COMBO-SA **		34.95
DVR6-6 TUNER DVR		14.95
FCC FEES **		included
High Definition DTA Unit	(3 @ 1.90)	5.70
HIGH DEFINITION TV **		4.95
Prem-Expanded Basic TV **		included
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		8.00
Showtime-The Movie CH **		11.95
VANTAGE		.00
2ND SA SETTOP BOX RENTAL **		5.99
Internet Service Charges for isp-		
BUSINESS EXTRA IP ADDRESS **		10.00
Residential 50MG Download/2MG Upload **		included
HS MODEM SUPPORT FEE		included
Total		284.04

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$228.20



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1002581
 Bill Date: Jul 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233



**COALFIELDS
 TELEPHONE
 & BROADBAND**

Usage Summary

UNL Unlimited Long Distance Minutes

Total Usage Charges .00

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-5233								
1	Jun 03	8:25:09am	Harold	KY 606 477-5851	Direct	UNL	2:00	.00
2	Jun 03	8:26:44am	Pikeville	KY 606 794-5851	Direct	UNL	2:00	.00
Total of 2 calls for 606 478-5233							4:00	.00

Total Usage Detail Charges

Total Coalfields Long Distance Charges

.00

Taxes and Surcharges

Landline

Pike County 911	1.41
Federal Excise Tax	.94
Federal Universal Service Charge	1.52
Cost Recovery Ky. Comm. Surchg	.41
Kentucky Lifeline Support	.14
State Sales Tax	1.98
TRS/TAP Surcharge	.04
Cable TV	
Cost Recovery Ky. Comm. Surchg	3.17
Ky State Video Excise Tax	3.95

Total Taxes and Surcharges

Total for Account

13.56

297.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Jul 01 2016
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$40.60
PAYMENT CENTER - Jun 10 \$40.60CR

Unpaid Balance as of Jun 20 \$0.00

Current Charges Summary

Landline Charges \$33.95
Usage Charges \$.39
Taxes and Surcharges \$6.68
Total Current Charges Due by Jul 10 \$41.02

Total Amount Due \$41.02



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Jul 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
	.00

Usage Summary

P02 One Rate Plan	
Total Usage Charges	.39
	.39



Gearheart Communications
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Page: 4 of 4
 Account: 1003334
 Bill Date: Jul 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-8488								
1	Jun 15	10:01:45pm	Allen	KY 606 339-5233	Direct	P02	3:00	.39
Total of 1 call for 606 478-8488							3:00	.39

Total Usage Detail Charges .39

Total Coalfields Long Distance Charges .39

Taxes and Surcharges

Landline

Pike County 911	1.41
Federal Excise Tax	.97
Federal Universal Service Charge	1.52
Cost Recovery Ky. Comm. Surchg	.45
Kentucky Lifeline Support	.14
State Sales Tax	2.15
TRS/TAP Surcharge	.04

Total Taxes and Surcharges 6.68

Total for Account 41.02



Gearheart Communications
P.O. Box 160
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Page: 1 of 4
Account: 1002581
Bill Date: Aug 01 2016
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$297.60
PAYMENT CENTER - Jul 06	\$297.60CR
Unpaid Balance as of Jul 20	\$.00
Current Charges Summary	
CTC HS TRIPLE PLAY	\$178.59
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$90.97
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.56
Total Current Charges Due by Aug 10	\$297.80
Total Amount Due	\$297.60



Gearheart Communications
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Page: 3 of 4
 Account: 1002581
 Bill Date: Aug 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY	178.59				178.59
Landline 606 478-5233	4.48	.00	.00	6.44	10.92
Cable TV [REDACTED]	90.97	.00	.00	7.12	98.09
Internet Service isp [REDACTED]	10.00	.00	.00	.00	10.00
Total	284.04	.00	.00	13.56	297.60

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Aug 01 through Aug 31

CTC HS TRIPLE PLAY

Landline Charges for 606 478-5233	178.59
Unlimited Long Distance **	
Fed Access Recovery-Res	included
Federal Access	included
CUSTOMER SELECT SERVICE PKG (R)	included
IN HOUSE MAINTENANCE CHG **	included
LOCAL SERVICE RESIDENCE	4.48
Cable TV Charges for [REDACTED]	included
BASIC CABLE SERVICE **	
Broadcast Basic **	included
Inside Wire Maintenance-Cable **	included
CIN-30-STARZ COMBO-SA **	4.48
DVRS-8 TUNER DVR	34.95
FCC FEES **	14.95
High Definition DTA Unit	included
HIGH DEFINITION TV ** (3 @ 1.90)	5.70
Prem-Expanded Basic TV **	4.95
Sports Channel Surcharge **	included
SA DIG BAS-PACKAGE **	included
Showtime-The Movie CH **	8.00
VANTAGE	11.95
2ND SA SETTOP BOX RENTAL **	.00
Internet Service Charges for isp [REDACTED]	5.99
BUSINESS EXTRA IP ADDRESS **	
Residential 50MG Download/2MG Upload **	10.00
HS MODEM SUPPORT FEE	included
Total	included
	284.04

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$228.20



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

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 Account: 1002581
 Bill Date: Aug 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233



Usage Summary

UNL Unlimited Long Distance Minutes	.00
Total Usage Charges	.00

Usage Detail

Toll Detail!

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-5233								
1	Jul 09	11:28:32am	Harold	KY 606 477-3131	Direct	UNL	1:00	.00
Total of 1 call for 606 478-5233							1:00	.00

Total Usage Detail Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline

Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.94
Cost Recovery Ky. Comm. Surchg	1.52
Kentucky Lifeline Support	.41
State Sales Tax	.14
TRS/TAP Surcharge	1.98
Cable TV	.04

Cost Recovery Ky. Comm. Surchg	
Ky State Video Excise Tax	3.17
Total Taxes and Surcharges	3.95

Total for Account	297.60
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Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 3
Account: 1003334
Bill Date: Aug 01 2016
Name: BUD RIFE
Telephone: 606 478-8488



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$41.02
PAYMENT CENTER - Jul 06	\$41.02CR

Unpaid Balance as of Jul 20	\$0.00
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Current Charges Summary

Landline Charges	\$33.95
Taxes and Surcharges	\$6.65
Total Current Charges Due by Aug 10	\$40.60

Total Amount Due	\$40.60
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 3
 Account: 1003334
 Bill Date: Aug 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Aug 01 through Aug 31

606 478-8433	
Fed Access Recovery-Res	2.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PKG (R)	9.95
LOCAL SERVICE RESIDENCE	14.00
NON PUBLISHED	1.50
Total for 606 478-8433	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from Aug 01 through Aug 31

606 478-8433	
CLD/MTS One Rate Plan	.00
Total for 606 478-8433	.00
Total Monthly Service Charges	.00
Total Coalfields Long Distance Charges	.00

Taxes and Surcharges

Landline	
Pike County 911	1.41
Federal Excise Tax	.97
Federal Universal Service Charge	1.52
Cost Recovery Ky. Comm. Surchg	.44
Kentucky Lifeline Support	.14
State Sales Tax	2.13
TRS/TAP Surcharge	.04
Total Taxes and Surcharges	6.65
Total for Account	40.60



Gearheart Communications
P.O. Box 160
Harold, KY 41635

BTS

Page: 1 of 4
Account: 1002581
Bill Date: Sep 01 2016
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$297.60
PAYMENT CENTER - Aug 04	\$297.60CR
Unpaid Balance as of Aug 22	\$.00

Current Charges Summary

CTC HS TRIPLE PLAY	\$178.59
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$90.97
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.56
Total Current Charges Due by Sep 10	\$297.60

Total Amount Due	\$297.60
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Sep 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY					
Landline	178.59				178.59
Cable TV	4.48	.00	.00	6.44	10.92
Internet Service	90.97	.00	.00	7.12	98.09
Total	284.04	.00	.00	13.56	297.60

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Sep 01 through Sep 30

CTC HS TRIPLE PLAY

Landline Charges for 606 478-5233		178.59
Unlimited Long Distance **		
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN HOUSE MAINTENANCE CHG **		included
LOCAL SERVICE RESIDENCE		4.48
Cable TV Charges for [REDACTED]		included
BASIC CABLE SERVICE **		
Broadcast Basic **		included
Inside Wire Maintenance-Cable **		included
CIN-HBO-STARZ COMBO-SA **		4.48
DVRs-6 TUNER DVR		34.95
FCC FEES **		14.95
High Definition DTA Unit	(3 @ 1.90)	included
HIGH DEFINITION TV **		5.70
Prem-Expanded Basic TV **		4.95
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
Showtime-The Movie CH **		8.00
VANTAGE		11.95
2ND SA SETTOP BOX RENTAL **		.00
Internet Service Charges for isp [REDACTED]		5.99
BUSINESS EXTRA IP ADDRESS **		
Residential 50MG Download/2MG Upload **		10.00
HS MODEM SUPPORT FEE		included
Total		included
		284.04

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$228.20

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.94
Cost Recovery Ky. Comm. Surchg	1.52
Kentucky Lifeline Support	.41
State Sales Tax	.14
TRS/TAP Surcharge	1.98
Cable TV	.04
Cost Recovery Ky. Comm. Surchg	
Ky State Video Excise Tax	3.17
Total Taxes and Surcharges	3.95
	13.56



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Sep 01 2016
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$40.60
PAYMENT CENTER - Aug 04	\$40.60CR

Unpaid Balance as of Aug 22 \$.00

Current Charges Summary

Landline Charges	\$33.95
Usage Charges	\$6.11
Taxes and Surcharges	\$7.10
Total Current Charges Due by Sep 10	\$47.16

Total Amount Due \$47.16



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Sep 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Sep 01 through Sep 30

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95
	33.95



Monthly Service

Monthly Service from Sep 01 through Sep 30

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
Total Monthly Service Charges	.00
	.00

Usage Summary

P02 One Rate Plan	
Total Usage Charges	6.11
	6.11



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Sep 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-8488								
1	Aug 09	10:29:08pm	Louisa	KY 606 483-6755	Direct	P02	1:00	.13
2	Aug 09	10:30:45pm	Paintsvl	KY 606 367-6337	Direct	P02	1:00	.13
3	Aug 10	9:48:53pm	Louisa	KY 606 483-6755	Direct	P02	1:00	.13
4	Aug 10	9:49:22pm	Paintsvl	KY 606 367-6337	Direct	P02	1:00	.13
5	Aug 10	9:50:22pm	Louisa	KY 606 483-6755	Direct	P02	1:00	.13
6	Aug 13	11:09:36am	Allen	KY 606 339-5233	Direct	P02	1:00	.13
7	Aug 13	11:10:44am	Allen	KY 606 339-5233	Direct	P02	1:00	.13
8	Aug 13	11:13:31am	Allen	KY 606 339-5233	Direct	P02	3:00	.39
9	Aug 14	12:07:40pm	Allen	KY 606 339-5233	Direct	P02	2:00	.26
10	Aug 15	6:13:58pm	Allen	KY 606 339-5233	Direct	P02	15:00	1.95
11	Aug 16	8:30:07am	Lexington	KY 859 257-1000	Direct	P02	5:00	.65
12	Aug 16	8:35:37am	Lexington	KY 859 323-5500	Direct	P02	5:00	.65
13	Aug 16	8:54:44am	Lexington	KY 859 323-5500	Direct	P02	1:00	.13
14	Aug 16	9:36:05am	Lexington	KY 859 323-5500	Direct	P02	6:00	.78
Total of 14 calls for 606 478-8488							47:00	.52
Total Usage Detail Charges								6.11

Total Usage Detail Charges

6.11

Total Coalfields Long Distance Charges

6.11

Taxes and Surcharges

Landline

Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.97
Cost Recovery Ky. Comm. Surchg	1.52
Kentucky Landline Support	.52
State Sales Tax	.14
TRS/TAP Surcharge	2.50
	.04

Total Taxes and Surcharges

7.10

Total for Account

47.16



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1002581
Bill Date: Oct 01 2016
Name: BUD RIFE
Telephone: 606 478-5233



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$297.60
PAYMENT CENTER - Sep 09	\$297.60CR
Unpaid Balance as of Sep 20	\$0.00

Current Charges Summary

CTC HS TRIPLE PLAY	\$180.34
Additional Landline Charges	\$4.48
Additional Cable TV Charges	\$90.97
Additional Internet Service Charges	\$10.00
Taxes and Surcharges	\$13.61
Total Current Charges Due by Oct 10	\$299.40

Total Amount Due	\$299.40
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1002581
 Bill Date: Oct 01 2016
 Name: BUD RIFE
 Telephone: 606 478-5233

Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC HS TRIPLE PLAY	180.34				180.34
Landline	180.34				180.34
Cable TV	4.48	.00	.00	6.40	10.88
Internet Service	90.97	.00	.00	7.21	98.18
Total	285.79	.00	.00	13.61	299.40

Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance
 Your current Interlata long distance carrier is Coalfields Long Distance

Bundled Services

Charges from Oct 01 through Oct 31

CTC HS TRIPLE PLAY

Landline Charges for 606 478-5233		180.34
Unlimited Long Distance **		
Fed Access Recovery-Res		included
Federal Access		included
CUSTOMER SELECT SERVICE PKG (R)		included
IN HOUSE MAINTENANCE CHG **		included
LOCAL SERVICE RESIDENCE		4.48
Cable TV Charges for [REDACTED]		included
BASIC CABLE SERVICE **		
Broadcast Basic **		included
Inside Wire Maintenance-Cable **		included
CIN-HBO-STARZ COMBO-SA **		4.48
DVR6-6 TUNER DVR		34.95
FCC FEES **		14.95
High Definition DTA Unit	(3 @ 1.90)	included
HIGH DEFINITION TV **		5.70
Prem-Expanded Basic TV **		4.95
Sports Channel Surcharge **		included
SA DIG BAS-PACKAGE **		included
Showtime-The Movie CH **		8.00
VANTAGE		11.95
2ND SA SETTOP BOX RENTAL **		.00
Internet Service Charges for isp [REDACTED]		5.99
BUSINESS EXTRA IP ADDRESS **		
Residential 50MG Download/2MG Upload **		10.00
HS MODEM SUPPORT FEE		included
Total		285.79

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$229.95

Taxes and Surcharges

Landline	
Pike County 911	
Federal Excise Tax	1.41
Federal Universal Service Charge	.94
Cost Recovery Ky. Comm. Surchg	1.48
Kentucky Lifeline Support	.41
State Sales Tax	.14
TRS/TAP Surcharge	1.98
Cable TV	
Cost Recovery Ky. Comm. Surchg	.04
Ky State Video Excise Tax	3.21
Total Taxes and Surcharges	4.00
	13.61



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 4 of 4
Account: 1002581
Bill Date: Oct 01 2016
Name: BUD RIFE
Telephone: 606 478-5233

Total for Account

299.40



Gearheart Communications
P.O. Box 160
Harold, KY 41635

Page: 1 of 4
Account: 1003334
Bill Date: Oct 01 2016
Name: BUD RIFE
Telephone: 606 478-8488

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$47.16
PAYMENT CENTER - Sep 09	\$47.16CR

Unpaid Balance as of Sep 20	\$0.00
------------------------------------	--------

Current Charges Summary

Landline Charges	\$33.95
Usage Charges	\$7.93
Taxes and Surcharges	\$7.19
Total Current Charges Due by Oct 10	\$49.07

Total Amount Due	\$49.07
-------------------------	---------



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 3 of 4
 Account: 1003334
 Bill Date: Oct 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance
 Your current Intralata long distance carrier is Coalfields Long Distance



Monthly Service

Monthly Service from Oct 01 through Oct 31

606 478-8488	
Fed Access Recovery-Res	
Federal Access	2.00
CUSTOMER SELECT SERVICE PKG (R)	6.50
LOCAL SERVICE RESIDENCE	9.95
NON PUBLISHED	14.00
Total for 606 478-8488	1.50
	33.95
Total Monthly Service Charges	33.95
Total Coalfields Telephone Charges	33.95



Monthly Service

Monthly Service from Oct 01 through Oct 31

606 478-8488	
CLD/MTS One Rate Plan	
Total for 606 478-8488	.00
	.00
Total Monthly Service Charges	.00

Usage Summary

P02 One Rate Plan	7.93
Total Usage Charges	7.93



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 4 of 4
 Account: 1003334
 Bill Date: Oct 01 2016
 Name: BUD RIFE
 Telephone: 606 478-8488

Usage Detail

Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
606 478-8488								
1	Aug 18	5:30:47pm	Allen	KY 606 339-5233	Direct	P02	29:00	3.77
2	Aug 20	12:35:37pm	Allen	KY 606 339-5233	Direct	P02	13:00	1.69
3	Aug 23	5:26:29pm	Allen	KY 606 339-5233	Direct	P02	7:00	.91
4	Aug 25	6:16:13pm	Allen	KY 606 339-5233	Direct	P02	12:00	1.56
Total of 4 calls for 606 478-8488							61:00	7.93

Total Usage Detail Charges

7.93

Total Confields Long Distance Charges

7.93

Taxes and Surcharges

Landline

Pike County 911	1.41
Federal Excise Tax	.97
Federal Universal Service Charge	1.48
Cost Recovery Ky. Comm. Surchg	.54
Kentucky Lifeline Support	.14
State Sales Tax	2.61
TRSTAP Surcharge	.04

Total Taxes and Surcharges

7.19

Total for Account

49.07

FILE ONLY IF YOU ARE MAKING A PAYMENT WITH FORM 1040. RETURN THIS VOUCHER WITH CHECK OR MONEY ORDER PAYABLE TO THE "UNITED STATES TREASURY." PLEASE WRITE YOUR SOCIAL SECURITY NUMBER, DAYTIME PHONE NUMBER, AND " 2014 FORM 1040" ON YOUR CHECK OR MONEY ORDER. PLEASE DO NOT SEND CASH. ENCLOSE, BUT DO NOT STAPLE OR ATTACH, YOUR PAYMENT WITH THIS VOUCHER.

Form 1040-V Payment Voucher

MAKE YOUR CHECK PAYABLE TO THE "UNITED STATES TREASURY" AND MAIL FORM 1040-V PAYMENTS TO:

PAID
SEP 18 2015
CK 8026

PAID
3735.00

INTERNAL REVENUE SERVICE
P.O. BOX 931000
LOUISVILLE, KY 40293-1000

▼ Detach Here and Mail With Your Payment and Return ▼

Form 1040-V (2014)

Sincerely,

DARRELL MADDEN, CPA

DARRELL MADDEN, CPA
PO BOX 529
HINDMAN, KY 41822
(606) 785-5046

July 16, 2015

BUD RIFE
P.O. BOX 155
HAROLD, KY 41635

Dear Bud,

Your 2014 Federal Individual Income Tax return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879 - IRS e-file Signature Authorization. There is a balance due of \$3,735.

Make your check payable to the "United States Treasury" and mail your Form 1040-V payment voucher on or before October 15, 2015 to:

INTERNAL REVENUE SERVICE
P.O. BOX 931000
LOUISVILLE, KY 40293-1000

Under the Affordable Care Act, you and each member of your household had either health coverage or an exemption for each month during 2014. No individual shared responsibility payment is due with the filing of this return.

Your 2014 Kentucky Individual Income Tax Return will be electronically filed with the State of Kentucky. There is a balance due of \$125.

Make your check payable to the "Kentucky State Treasurer" and mail your Kentucky payment voucher on or before October 15, 2015 to:

KENTUCKY DEPARTMENT OF REVENUE
FRANKFORT, KY 40620-0011

Please be sure to call if you have any questions.

Sincerely,

DARRELL MADDEN, CPA

EXPLANATION OF NOTICE, CONTINUED
TAXPAYER ID: [REDACTED]
NOTICE NUMBER: 107862011

TOTAL PAYMENTS & CREDITS	TOTAL AMOUNT TO PEN 10.00- TOT	TOTAL PMTS/CR 10.00-
TOTAL DUE AS OF: 10/17/2015	TOTAL AMOUNT OF PEN 90.00 TOT	BALANCE DUE 90.00

APPEAL PERIOD HAS EXPIRED.

THIS ASSESSMENT CANNOT BE PROTESTED.

PLEASE RETURN THE NOTICE OF TAX DUE STUB WITH PAYMENT TO:
DEPARTMENT OF REVENUE, FRANKFORT, KENTUCKY 40619.

TO PAY BY PHONE, PLEASE CALL (502) 564-4921, EXT. 5357. CARDS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KY 40619

NOTICE DATE	ORIG NOTICE	PERIOD	CASE	TAX
10/02/2015	08/17/2015	01/01/2014-12/31/2014	000840845	SALES AND USE TAX
NOTICE #	RETURN DUE	TAXPAYER-ID	TAXPAYER NAME	
107862011	01/20/2015	[REDACTED]	B & S OIL & GAS CO	

FOR QUESTIONS REGARDING THIS NOTICE, PLEASE CONTACT:

DIVISION OF COLLECTIONS
DEPARTMENT OF REVENUE
STATION NUMBER 41
P O BOX 491
FRANKFORT KY 40602

TEL: (502) 564-4921 EXTENSION 5359
OFFICE HOURS: 8:00 A.M. TO 5:00 P.M. EASTERN TIME

PAID
OCT 09 2015
CK 8038
90.00

EXPLANATION OF NOTICE

THE KENTUCKY SALES & USE TAX RETURN FOR THE ABOVE PERIOD WAS RECEIVED LATE.

AMOUNT SUBJECT TO TAX	0.00
TAX LIABILITY	TAX LIABILITY 0.00
PENALTY TYPE FILED LATE	STATUTORY CITE KRS 131.150
	ASSESSED 01/21/2015
	ACCRUED TO 08/26/2015
TOTAL LIABILITY	PENALTY 100.00
LATE PAYMENTS AND CREDITS	TOTAL LIABILITY 100.00
PAID WITH RETURN/REPORT	CREDIT DATE 08/26/2015
	VALIDATING# 005632881
	PEN 10.00-
	AMOUNT TO 10.00-

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

Five
Hartford Insurance Company of the Midwest
FLOOD INSURANCE RENEWAL PREMIUM NOTICE

IMPORTANT: THIS FLOOD INSURANCE POLICY WILL EXPIRE:

3/31/2015

PAYOR NAME & MAILING ADDRESS

PRODUCER NAME & MAILING ADDRESS



>001587 4962994 0001 092201 20Z
 RIFE, BUD
 PO BOX 155
 HAROLD, KY 41635-0155

PAID
OK 7835
MAR 18 2015

PRODUCER#:04500-33750-680-00001
 ELITE AGENCY INC
 2468 SIR BARTON WAY STE 375
 LEXINGTON, KY 40509-2267
 (606)789-8470

INSURED NAME

LOCATION OF INSURED PROPERTY

RIFE, BUD

25 CEDAR STREET
 STANVILLE, KY 41659-0000

If you are no longer responsible for the payment of the premium on this policy please notify your agent.


	COVERAGE	DEDUCTIBLE	PREMIUM OPTIONS
1. Option 1 includes a 10% increase in the amount of building coverage and a 5% increase in the amount of contents coverage.	BUILDING \$133,100	BUILDING \$2,000	1 \$1,596.00
	CONTENTS \$0	CONTENTS \$0	
2. Option 2 is the amount of insurance coverage currently in force.	COVERAGE BUILDING \$121,000	DEDUCTIBLE BUILDING \$2,000	2 \$1,470.00
	CONTENTS \$0	CONTENTS \$0	

NOTE: If payment is sent via Certified Mail, the postmark date is used as the premium receipt date, ensuring the earliest receipt date possible. Certified Mail can also be tracked at www.usps.com. FEMA has revised some minimum deductibles. If you are affected, detailed information is enclosed. Please contact your insurance representative with any questions or policy changes.

If you pay by CHECK, please detach and return bottom remittance portion with your payment in the enclosed envelope.

01587 4962994 005581 011161 0001/0004

Important Information

- 
1. The policy enclosed will expire at 12:01 A.M. on the date shown unless the renewal payment is received by the Flood Insurance Processing Center within 30 days of the expiration date, in which case the policy will be renewed without any lapse in coverage. If the payment is not received within 30 days of the expiration date, the policy may be renewed and a thirty-day waiting period, **commencing from the date premium is received**, will apply before coverage is effective.
 2. **CERTIFIED MAIL-** In those cases where the renewal premium payment and this notice are mailed to the Flood Insurance Processing Center via Certified Mail, the date the premium was mailed will be considered the date of receipt.

Certified Payment Address
Flood Insurance Processing Center
PO Box 2057
Kalispell, MT 59903-2057

Overnight Address
Flood Insurance Processing Center
555 Corporate Drive
Kalispell, MT 59901-6074

3. If the premium is not received by the expiration date, any mortgagee of record for the insured property, as indicated on the Policy Declarations Page, will be provided written notice of expiration.
4. Replacement cost coverage is provided under the Standard Flood Insurance Policy Dwelling Form for a **SINGLE FAMILY DWELLING**, which is the insured's principal residence, provided the amount of building insurance is at least 80% of the replacement cost value of the structure at the time of loss or is the maximum coverage amount available under the national Flood Insurance program, whichever is less. This applies to building coverage only. Please contact your agent for details.
5. To avoid a co-insurance penalty, buildings insured under the Residential Condominium Building Association Policy must be insured within 80% of the replacement cost value of the building at the time of the loss. Please contact your agent to review the coverage amount and replacement cost of the building to ensure the building is not underinsured.
6. If the payor information on this form is incorrect, please notify the agent immediately. The agent should be advised to notify the Flood Insurance Processing Center of the correct payor name.

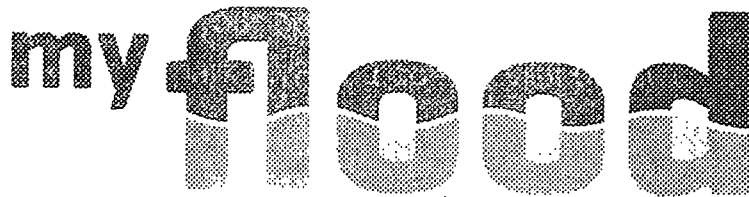


Manage Your Flood Insurance Policy Online at www.MyFlood.com, Now Mobile-Friendly

To better serve our valued policyholders, we are pleased to offer an online policy management option, now available on your mobile device.

Accessing the online management system is easy, simply follow the steps below:

1. Go to www.MyFlood.com
2. Create your login
3. Follow the prompts to:
 - pay your flood insurance renewal bill online
 - review all policy payment transactions
 - view and print your policy declaration page or renewal notice
 - review your open claim summary page
 - bookmark MyFlood.com to visit us again



Flood Insurance Premiums

IMPORTANT NOTICE

Policies Effective April 1, 2015



Your flood insurance policy is underwritten by the National Flood Insurance Program (NFIP); thus, your flood insurance premiums are subject to laws passed by Congress. Most recently, the Homeowner Flood Insurance Affordability Act of 2014 (HFIAA) made significant changes to the calculation of NFIP premiums.

Below is a high level overview of these changes; and will hopefully help to answer your questions as to why your flood insurance premiums may have changed.

- **Rates, fees, surcharges, and assessments that make up your premium are established by the NFIP. Your insurance company does *not* control pricing.**
- Premiums are increasing for many flood insurance policyholders whose policies are effective April 1, 2015 and later.
 - HFIAA legislation caps premium increases, but did *not* eliminate increases.
- Many increases are a result of the following:
 - Rate increases
 - Reserve Fund Assessment increases as required by the Biggert-Waters Flood Insurance Reform Act of 2012
 - HFIAA Surcharge
 - This surcharge is a flat fee of \$25 for primary residence policies and \$250 for all other policies. This surcharge is not associated with the flood zone or construction date of the building.

For more information about the HFIAA surcharge, please go to www2.floodresource.com/HFIAAsurcharge

- Increases to the Federal Policy Fee
- Please note, the surcharges and Federal Policy Fees are not subject to the premium rate increase limitations set forth by HFIAA.

Please go to the link listed below for more resources and information.
<http://www.fema.gov/national-flood-insurance-program/flood-insurance-reform>

HAGERTY.

000418**0002**0002**AUTO**MIXED AADC 496

Bud Rife

PO Box 155
Harold KY 41635-0155



1913309

P A I D
MAY 27 2015
CK 7904



HAGERTY
CLAIMS REPS
ANNUALLY RECEIVE
40 HOURS OF
HANDS-ON
CLASSIC CAR TRAINING



THIS YEAR
OUR EMPLOYEES
ARE RESTORING A
1964 1/2
MUSTANG



HAGERTY
CLASSIC CAR
IS THE MOST WIDE
READ COLLECTOR
CAR PUBLICATION

HAGERTY SPECIALISTS
ARE QUOTED BY
MORE THAN 250
MEDIA OUTLETS
EACH YEAR



WE COVER OVER
800,000
COLLECTOR CARS
WORLDWIDE



"ASK HAGERTY"
ANSWERS
OVER 2,000
CLASSIC CAR QUESTIONS
EVERY YEAR



WE'VE INTRODUCED
OVER 3,500
KIDS TO THE
COLLECTOR CAR
HOBBY THROUGH
YOUTH PROGRAMS



OUR EMPLOYEES
ATTEND
MONTHLY
COLLECTOR CAR
WORKSHOPS



WE ATTEND
2,000
CLASSIC CAR EVENTS
EACH YEAR



4/7/2015

Mr. Bud Rife

[REDACTED]
Harold, KY 41635-0155

CLIENT NUMBER: 1913309

YOUR CURRENT POLICY EXPIRES: 6/20/2015

RENEW YOUR POLICY

It's time to renew your policy for your 2000 CHEVROLET CORVETTE.

ENCLOSED YOU WILL FIND:

- Insurance Coverage Summary (Classic Automobile Renewal Offer)
- Your Renewal Invoice

TOTAL SUPPORT:

You're getting the best insurance *and* the best roadside assistance on the market - Hagerty Plus. It's the most comprehensive roadside service and benefits program designed exclusively for the automotive enthusiast. Members enjoy:

- **Unlimited Roadside Service** - Hagerty Plus features guaranteed flatbed recovery with soft straps on every tow, use our emergency service as many times as you need.
- **Enthusiast Benefits** - Members receive a wide range of benefits designed with the car guy in mind, including a subscription to *Hagerty Classic Cars* magazine.
- **Hobby Support** - Hagerty Plus members also benefit from membership in the Historic Vehicle Association and support of the Hagerty Education Program, organizations working to promote and protect the future of the classic car lifestyle.

Need a different plan? We offer various levels of Hagerty Plus to fit your needs. Call us to discuss.

NEED HELP?

If you have questions or need to change your coverage, please call one of our licensed agents at 800-922-4050 or auto@hagerty.com. To better serve you, our office is open seven days a week.

MAKE A DIFFERENCE, MAKE A DONATION

As you renew your policy this year, consider making a donation to The Hagerty Education Program at America's Car Museum, a 509(a)(1) nonprofit organization that funds education and training for young people interested in automotive preservation and restoration. For more information, visit www.hagertyeducationprogram.org.

THANK YOU FOR RIDING WITH US.

HAGERTY.

P.O. Box 1302, Traverse City, MI 49685-1302
P: 800-922-4050 F: 231-941-8227
WWW.HAGERTY.COM

RENEWAL INVOICE

Mr. Bud Rife

[REDACTED]
Harold, KY 41635-0155

INVOICE DATE
April 07, 2015


CLIENT NUMBER
1913309



POLICY NUMBER	DESCRIPTION	AMOUNT DUE
---------------	-------------	------------

9N10296-01 (Policy Effective Dates June 20, 2015 – June 20, 2016)	Annual Policy Premium	577.21
	Hagerty Plus	50.00

Please pay the amount shown by **June 05, 2015** **Total Amount Due \$627.21**
PAYMENT DUE IN FULL. IF PAYMENT HAS ALREADY BEEN SENT PLEASE ACCEPT OUR THANKS AND DISREGARD THIS NOTICE

Please take a moment to complete the survey on the back of this invoice. 



Underwritten By:
Essentia Insurance Company
 (A Stock Company)
 PO Box 906
 Pewaukee, WI 53072-0906

Hagerty Insurance Agency, LLC.
 PO Box 87
 Traverse City, MI 49685
 Service and Claims: 800-922-4050

Classic Automobile Renewal Offer

Policy Number: 9N10296

Policy State: KY

Policy Term: Effective 06/20/2015 to Expiration 06/20/2016 at 12:01 a.m. standard time

Issue Date: 04/07/2015

Named Insured:

Agent:

Bud Rife
 [REDACTED]
 P.O. Box 155
 Harold, KY 41635-0155

Driver(s)

Excluded Person(s)

Bud Rife

None

Vehicle Description	Body Type	VIN	Guaranteed Value	Type
1) 2000 CHEVROLET CORVETTE	2DR COUPE	1G1YY22G9Y5109758	\$ 21,000	Auto

Garaqing: Private Garage/Barn/Pole Building

Coverage is provided where a premium is shown for the coverage or "INCL" is displayed. NA: Coverage does not apply

Liability Coverage Part - Limit

	Vehicle 1	Vehicle 2	Vehicle 3
A: Bodily Injury: \$25,000 Per Person / \$50,000 Per Accident	\$ 40.00		
A: Property Damage: \$10,000 Per Accident	\$ 5.00		
Personal Injury Protection Benefits: \$10,000 Per Person Per Accident	\$ 25.00		
C: Uninsured Motorists Bodily Injury: \$25,000 Per Person / \$50,000 Per Accident	\$ 9.00		
C: Underinsured Motorists Bodily Injury: \$25,000 Per Person / \$50,000 Per Accident	\$ 9.00		

Coverage for Damage to your Auto(s)

Other Than Collision	\$242 (\$0 Ded.)	
Collision	\$237 (\$0 Ded.)	
Spare Parts - \$750 Total Limit		----- Included (\$0 ded) -----

Policy Discounts/Credits, Surcharges, Other

None

1.8% State Mandated Premium Surcharge	\$	10.21
Total Annual Policy Premium:	\$	577.21
Hagerty Plus:	\$	50.00
Previous Balance:	\$	0.00
Total Amount Due:	\$	627.21

CLASSIC AUTO POLICY – SIGNATURE PAGE

COVERAGE IS PROVIDED BY THE COMPANY NAMED IN THE DECLARATIONS/COVERAGE SELECTION PAGE. (REFERRED TO IN THE POLICY AS THE COMPANY.)

In witness whereof, we have caused this policy to be signed by its president and secretary. In the event that the president or secretary who signed the contract ceases to be an officer, either before or after the policy is issued, the policy may be issued with the same effect as if they were still officers.

Essentia Insurance Company
Clayton, Missouri

Richard R. Diminnam

Secretary

G. K. ...

President



Administrative Office
P.O. Box 906
Pewaukee, WI 53072-0906
1-800-236-2862

PLEASE READ THIS ENDORSEMENT CAREFULLY AS IT CHANGES YOUR POLICY.

STATE CONFORMANCE ENDORSEMENT – KENTUCKY

The following amendments change the policy to conform with Kentucky state laws. Please read your entire policy for full details about your coverages.

DEFINITIONS

The definition of "family member" is revised to read:

"Family member" means a person related to you by blood, marriage or adoption who is a resident of your household.

The following definition is added:

"Safety equipment" means:

1. Glass used in windshields, windows and doors; and
2. Glass, plastic or other material used in lights

PART A – LIABILITY COVERAGE

EXCLUSIONS

1. and 9. are deleted and replaced by the following:

We do not provide Liability Coverage for any "insured":

1. Who intentionally causes "bodily injury" or "property damage". However, this exclusion does not apply to an innocent co-insured if the loss occurred because of domestic violence or abuse and the perpetrator of the loss is criminally prosecuted for the act causing the loss.
9. For "bodily injury" or "property damage" for which that "insured":
 - a. Is an insured under a nuclear energy liability policy; or
 - b. Would be an insured under a nuclear energy liability policy but for its termination upon exhaustion of its limit of liability.

A nuclear energy liability policy is a policy issued by any of the following or their successors:

- a. Nuclear Energy Liability Insurance Association;
- b. Mutual Atomic Energy Liability Underwriters; or
- c. Nuclear Insurance Association of Canada.

However, this exclusion only applies to the extent that the limits of liability for this coverage exceed the limits of liability required by the Kentucky Motor Vehicle Reparations Act.

PART D – COVERAGE FOR DAMAGE TO YOUR COVERED AUTO

INSURING AGREEMENT adds the following:

We will pay for the cost of repairing or replacing damaged "safety equipment" on "your covered auto" without application of a deductible if the damage is caused by "other than collision" and only if the Declarations indicates that Other Than Collision Coverage is provided for that auto.

EXCLUSIONS

10. is deleted and replaced by the following:

10. Loss or damage intentionally caused or directed by your or any "family member". However, this exclusion does not apply to an innocent co-insured if the loss occurred because of domestic violence or abuse and the perpetrator of the loss is criminally prosecuted for the act causing the loss.

Includes copyrighted material of Insurance Services Offices, Inc.
with its permission.



Policy Number: 87055621812015

FLOOD POLICY DECLARATIONS

Hartford Insurance Company of the Midwest



Standard Policy Pre-FIRM Subsidized

010101

Type: New Business
Policy Period: 04/16/2015 To 04/16/2016
Form: General Property

For payment status, call: (888) 245-7274
 These Declarations are effective
 as of: 04/16/2015 at 12:01 AM

Address Info

Producer Name and Mailing Address:
 ELITE AGENCY INC
 2408 SIR BARTON WAY STE 375
 LEXINGTON, KY 40509-2267

Insured Name and Mailing Address:
 BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

Agent/Agency #: 04500-33750-680
 Reference #:
 Phone #: (606) 789-8470

Processed by:
 Flood Insurance Processing Center
 P.O. Box 2057 Kalispell MT 59903-2057

Property Info

Property Location:
 38 4TH STREET
 HAROLD, KY 41635

Building Description:
 Non-Residential
 Two Floors
 Slab On Grade
 Office
 Office

Primary Residence: N
Premium Payor: Insured
Flood Risk/Rated Zone: A23 **Current Zone:**
Community Number: 21 0069 0075 C
Community Name: FLOYD COUNTY *
Grandfathered: No
Pre-Firm Construction
Program Type: Regular

Elev Diff: N/A
Elevated Building: N
 No Addition(s) and Extension(s)
Replacement Cost:
Number of Units: 1

Coverage & Rating

Type	Coverage	Rates	Deduct	Buy Back	Sub Total	Premium Calculation	
Building:						Premium Subtotal:	1,469.00
Contents:	75,000	1.910 / 1.590	1,500	36	1,469.00	ICC Premium:	.00
Contents Location:	Lowest Floor Only Above Ground Level					CRS Discount:	.00
						Reserve Fund Assmt:	220.00
						HFIAA Surcharge:	250.00
						Federal Policy Fee:	45.00
						Probation Surcharge:	.00
						Endorsement Amount:	.00
						Total Premium Paid:	1,984.00

Coverage Limitations May Apply. See Your Policy Form for Details.

Mortgage Info

First Mortgage:

Loss Payee:

Second Mortgage:

Disaster Agency:

This Declaration Page, in conjunction with the policy, constitutes your Flood Insurance Policy.
 In WITNESS WHEREOF, we have signed this policy below and hereby enter into this Insurance Agreement.

Douglas Elliott
 Douglas Elliott, President

Terence Shields
 Terence Shields, Secretary

FLOOD POLICY DECLARATIONS

General Property

New Business

Mail To: Agent



ELITE AGENCY INC
2408 SIR BARTON WAY STE 375
LEXINGTON, KY 40509-2267

HAGERTY.

P.O. Box 1302, Traverse City, MI 49685-1302
 P: 800-922-4050 F: 231-941-8227
 WWW.HAGERTY.COM

BTS

RENEWAL INVOICE

Mr. Bud Rife
 [REDACTED]
 Harold, KY 41635-0155

INVOICE DATE	May 07, 2016
CLIENT NUMBER	1913309

POLICY NUMBER	EFFECTIVE DATES
---------------	-----------------

9N10296-02 June 20, 2016 – June 20, 2017

UPDATE MY PROTECTION		OR	DO NOT UPDATE MY PROTECTION	
Annual Policy Premium	632.18		Annual Policy Premium	600.62
Hagerty Plus	60.00		Hagerty Plus	60.00
TOTAL AMOUNT DUE:	\$692.18		TOTAL AMOUNT DUE:	\$660.62

PAID

MAY 18 2016

CK 8252

Please pay your chosen amount by **June 05, 2016**

PAYMENT DUE IN FULL. IF PAYMENT HAS ALREADY BEEN SENT PLEASE ACCEPT OUR THANKS AND DISREGARD THIS NOTICE

Please take a moment to complete the survey on the back of this invoice. →

 <p>40 HOURS OF HANDS-ON CLASSIC CAR TRAINING</p>	 <p>1964 1/2 MUSTANG</p>	 <p>IS THE MOST WIDELY READ COLLECTOR CAR PUBLICATION</p>
 <p>HAGERTY SPECIALISTS ARE QUOTED BY MORE THAN 250 MEDIA OUTLETS EACH YEAR</p>	 <p>WE COVER OVER 800,000 COLLECTOR CARS WORLDWIDE</p>	 <p>"ASK HAGERTY" ANSWERS OVER 2,000 CLASSIC CAR QUESTIONS EVERY YEAR</p>
 <p>WE'VE INTRODUCED OVER 3,500 KIDS TO THE COLLECTOR CAR HOBBY THROUGH YOUTH PROGRAMS</p>	 <p>OUR EMPLOYEES ATTEND MONTHLY COLLECTOR CAR WORKSHOPS</p>	 <p>WE ATTEND 2,000 CLASSIC CAR EVENTS EACH YEAR</p>



Policy Number: 87044080752016

FLOOD POLICY DECLARATIONS

Hartford Insurance Company of the Midwest

Standard Policy Pre-FIRM Subsidized

Type: Renewal
Policy Period: 03/31/2016 To 03/31/2017
Form: Dwelling

For payment status, call: (888) 245-7274
These Declarations are effective
as of: 03/31/2016 at 12:01 AM

Address Info	Producer Name and Mailing Address: ELITE AGENCY INC 2408 SIR BARTON WAY STE 375 LEXINGTON, KY 40509-2267	Insured Name and Mailing Address: <u>RIFE, BUD</u> PO BOX 155 HAROLD, KY 41635-0155
	NFIP Policy Number: 8704408075 Agent/Agency #: 04500-33750-680 Reference #: Phone #: (606)789-8470	NAIC Number: 19682 Processed by: Flood Insurance Processing Center P.O. Box 2057 Kalispell MT 59903-2057

Property Info	Property Location: 25 CEDAR STREET STANVILLE, KY 41659	Building Description: Single Family Two Floors Slab On Grade Main House
	Primary Residence: N Premium Payor: Insured Flood Risk/Rated Zone: A23 Current Zone: Community Number: 21 0069 0075 C Community Name: FLOYD COUNTY * Grandfathered: No Pre-Firm Construction Program Type: Regular	Newly Mapped into SFHA: Elev Diff: N/A Elevated Building: N Includes Addition(s) and Extension(s) Replacement Cost: \$167,000 Number of Units: 1

Coverage & Rating	Type	Coverage	Rates	Deduct	Discount	Sub Total	Premium Calculation	
	Building:	50,000	1.300 / 1.120	2,000		650.00	Premium Subtotal:	650.00
	Contents:						ICC Premium:	70.00
	Contents						CRS Discount:	.00
	Location:						Reserve Fund Assmt:	108.00
							HFIAA Surcharge:	250.00
							Federal Policy Fee:	45.00
							Probation Surcharge:	.00
							Endorsement Amount:	.00
							Total Premium Paid:	1,123.00

Coverage Limitations May Apply. See Your Policy Form for Details.

Mortgage Info	First Mortgage: FIRST COMMONWEALTH BANK 311 N ARNOLD AVE PRESTONSBURG, KY 41653-1279 Loan#: 7375018	Loss Payee:
	Second Mortgage:	Disaster Agency:

This Declaration Page, in conjunction with the policy, constitutes your Flood Insurance Policy.
In WITNESS WHEREOF, we have signed this policy below and hereby enter into this Insurance Agreement.

Douglas Elliott
Douglas Elliott, President

Terence Shields
Terence Shields, Secretary

Kentucky FAIR Plan

10605 Shelbyville Rd., Suite 102
Louisville, KY 40223-3101
888-222-7702
502-425-9998

INSTALLMENT NOTICE

Policy or Account Number	Insurance Selection	Due Date	Effective Date	Expiration Date
DW40000716	Dwelling Fire	02/11/2016	05/12/2015	05/12/2016
Insured		Agent 1610389		
BUD RIFE PO BOX 155 HAROLD, KY 41635		BRIAN PUGH / KY FARM BUREAU 1288 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653 Phone: (606) 886-8597		

Your installment premium is due. You must pay either the TOTAL REMAINING PREMIUM or, at a minimum, the PAYMENT PLAN INSTALLMENT before the due date.

P A I D

JAN 14 2016

CK 8112

LOCATION ADDRESS:

[REDACTED]
STANVILLE, KY 41659

TOTAL PREMIUM: \$253.84*

Payment Plan Installment \$253.84*

* Includes a \$4.00 Service Fee per Payment

You may submit your payment by mailing to the address below or paying online at www.kyfairplan.org.
Please keep the top portion of this statement for your records.

KF-L08

IMPORTANT: Detach and return the notice below, along with your payment, made payable to: KENTUCKY FAIR PLAN in the envelope provided. Please be sure to include your policy number on your payment.

Kentucky FAIR Plan

25 Shelbyville Rd., Suite 102
 Louisville, KY 40223-3101
 888-222-7702
 502-425-9998

**RENEWAL
PREMIUM DUE NOTICE**

Policy or Account Number	Insurance Selection	Due Date	Effective Date	Expiration Date
DW40000715	Dwelling Fire	05/05/2016	05/05/2016	05/05/2017
Insured		Agent 1610389		
BUD RIFE PO BOX 155 HAROLD, KY 41635		BRIAN PUGH / KY FARM BUREAU 1288 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653 Phone: (606) 886-8597		

Your policy expires on the date shown below. To continue your coverage you must pay either the TOTAL PREMIUM or, at a minimum, the PAYMENT PLAN INSTALLMENT before the expiration date. Our payment plan allows you to pay our premium in 5 equal installments. If you choose the payment plan you will receive a payment reminder and be charged a \$4.00 fee for each installment.
 THE ATTACHED RENEWAL CERTIFICATE IS VOID IF PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE.

Policy Expiration Date is 05/05/2016 .

Previous Amount:	\$0.00	LOCATION ADDRESS: 25 CEDAR DR STANVILLE, KY 41659
Renewal Premium:	\$708.53	
Total Premium:	\$708.53	
Payment Plan Option:		
25% Payment Plan Installment:	\$181.13	

You may submit your payment by mailing to the address below or paying online at www.kyfairplan.org
 Keep the top portion of this statement for your records.

KF-L08

IMPORTANT: Detach and return the notice below, along with your payment, made payable to: **KENTUCKY FAIR PLAN** in the envelope provided. Please be sure to include your policy number on your payment.

In case of loss under this policy we cover only that part of the loss over the deductible stated below.

Deductible Amount: \$1,000

CONDITION CHARGES INCLUDED IN BASIC PREMIUM
 PHYSICAL CONDITION

PREMIUM
 \$135.00

KF-DEC

Kentucky FAIR Plan

10605 Shelbyville Rd., Suite 102
Louisville, KY 40223-3101
888-222-7702
502-425-9998

BTS

**RENEWAL
PREMIUM DUE NOTICE**

Policy or Account Number	Insurance Selection	Due Date	Effective Date	Expiration Date
DW04002761	Dwelling Fire	05/01/2016	05/01/2016	05/01/2017
Insured		Agent 1610389		
BUD RIFE PO BOX 155 HAROLD, KY 41635		BRIAN PUGH / KY FARM BUREAU 1288 SOUTH LAKE DRIVE PRESTONSBURG, KY 41653 Phone: (606) 886-8597		

Your policy expires on the date shown below. To continue your coverage you must pay either the TOTAL PREMIUM or, at a minimum, the PAYMENT PLAN INSTALLMENT before the expiration date. Our payment plan allows you to pay our premium in 5 equal installments. If you choose the payment plan you will receive a payment reminder and be charged a \$4.00 fee for each installment.
THE ATTACHED RENEWAL CERTIFICATE IS VOID IF PAYMENT IS NOT RECEIVED BY THE PAYMENT DUE DATE.

Policy Expiration Date is 05/01/2016 .

Previous Amount:	\$0.00
Renewal Premium:	\$690.20
Total Premium:	\$690.20

LOCATION ADDRESS:

[REDACTED]
STANVILLE, KY 41653

P A I D

MAR 23 2016

CK 8199

You may submit your payment by mailing to the address below or paying online at www.kyfairplan.org
Keep the top portion of this statement for your records.

KF-L08

IMPORTANT: Detach and return the notice below, along with your payment, made payable to: KENTUCKY FAIR PLAN in the envelope provided. Please be sure to include your policy number on your payment.

In case of loss under this policy we cover only that part of the loss over the deductible stated below.

Deductible Amount: \$1,000

KF-DEC

POLICY No.: KY 154095152

Agent/Producer No.: 1500536

Named: RIFE BUD
Insured: PO BOX 155
HAROLD

KY 41635

Agent/Producer: THE ELITE AGENCY INC
2408 SIR BARTON WAY STE 375
LEXINGTON KY 40509

Handwritten signature

Phone: 606-478-5264

Current effective date: 07-31-15

Current expiration date: 07-31-16

Phone: 606-437-0534

FOR THIS NOTICE	PAYMENT DUE BY: 10-04-15	TOTAL DUE
	POLICY CHANGE	\$16.29
	\$16.29	\$16.29

YOUR POLICY PREMIUM IS BASED ON YOUR AGREEMENT TO PURCHASE AN ANNUAL TERM POLICY. IF YOU CANCEL THIS POLICY PRIOR TO THE EXPIRATION DATE, OR YOU DO NOT PAY YOUR PREMIUM, YOU MAY PAY A SUBSTANTIAL PENALTY, INCLUDING REMOVAL OF THE DISCOUNT YOU RECEIVED FOR AGREEING TO TAKE OUT AN ANNUAL TERM POLICY.

IF TOTAL DUE IS NOT RECEIVED BY THE DUE DATE, A NON-PAY CANCELLATION WILL BE **PAID** ISSUED.

OCT 06 2015
OK 8039

ANNUAL 4 SEASONS BI.CO JEH/2

VEHICLES

VEH	TYPE	YEAR	MAKE	MODEL	VEHICLE ID NO	TERR	CC	SYM	ACC	CON	PTS	VEH	PTS	AGE	MARITAL	STATUS	SEX	DATE OF BIRTH	SR22
1	AT	15	CANAM	MAVERICK X RS	3JBPXAP25FJGG0710	006	6976	75	00	00	00	00	57	S	M	07-28-58	N		

COVERAGES * MORE COVERAGES EXIST ON THE POLICY THAT ARE NOT LISTED. REFER TO YOUR CURRENT DECLARATION PAGE.

VEH	REC VEHICLE PROGRAM	BODILY INJ LIAB TORT LIMIT REJ	GUEST PASS LIAB INCL IN BOD INJ	PROPERTY DAMAGE LIABILITY	COMPREHENSIVE DEDUCTIBLE	OPTIONAL EQUIPMENT	COLLISION DEDUCTIBLE	PHYSICAL DAMAGE PLUS
1	GOLD	100/300	100/300	100000	500	1000	500	INCL

POLICY UNINS/UNDERINS OPER - BOD INJ 25/50



Dairyland Insurance Company
PO Box 8034
Stevens Point, WI 54481

SUPPLEMENT BILL

PREMIUM BILL

POLICY No.: KY 154095151

Agent/Producer No.: 1500536

Named RIFE BUD
Insured: PO BOX 155
HAROLD

KY 41635

Agent/Producer: THE ELITE AGENCY INC
2406 SIR BARTON WAY STE 375
LEXINGTON KY 40509

Phone:

Current effective date: 07-31-16

Current expiration date: 07-31-17

Phone: 606-437-0534

FOR THIS NOTICE

PAYMENT DUE BY 09-30-16

INSTALLMENT 2 OF 2 DUE AFTER 09-30-16
\$313.30 \$314.30

TOTAL DUE \$313.30

YOUR POLICY PREMIUM IS BASED ON YOUR AGREEMENT TO PURCHASE AN ANNUAL TERM POLICY. IF YOU CANCEL THIS POLICY PRIOR TO THE EXPIRATION DATE, OR YOU DO NOT PAY YOUR PREMIUM, YOU MAY PAY A SUBSTANTIAL PENALTY, INCLUDING REMOVAL OF THE DISCOUNT YOU RECEIVED FOR AGREEING TO TAKE OUT AN ANNUAL TERM POLICY.

IF THE PAYMENT IS NOT POSTMARKED ON OR BEFORE 09-30-16 A \$ 1.00 LATE FEE HAS BEEN ADDED TO THE DUE.

WINTER DISCOUNT
HOME OWNERSHIP

EH/1
TR 1/2

MULTI-CYCLE DISCOUNT VEH/1,2

VEHICLES

VEH	TYPE	YEAR	MAKE	MODEL	VEHICLE ID NO.	VEH	PTS	AGE	MARITAL STATUS	DATE OF BIRTH	SR22
1	MC	07	HARLE	VRSDLY RIGHT RD	1HD1HHZ1X7K804	00	58	S	M	07-28-58	N
2	MC	02	HARLE	VRSDLY RIGHT RD	1HB1HAZ172N8022	00	58	S	M	07-28-58	N

COVERAGES

* MORE COVERAGES EXIST ON THE POLICY THAT ARE NOT LISTED. REFER TO YOUR CURRENT DECLARATION PAGE.

VEH	CYCLE PROGRAM	BODILY INJURY TORT LIMIT	PROPERTY LIABILITY	COMPREHENSIVE	COLLISION	OPTIONAL EQUIPMENT	EXCURSION DIVERSION
1	GOLD	100,000	100,000	500	500	5000	INCL
2	GOLD	100,000	100,000	500	500	5000	INCL

POLICY UNINSURED MOT BODILY INJURY 100/300
UNEMPLOYED NOT BENEFITARY 100,000
PERSONAL AUTO PROT INCL PEDESTRIAN 100,000
PEDESTRIAN 100,000



Dairyland Insurance Company
PO BOX 8034
Stevens Point, WI 54481

INSTALLMENT BILL

PREMIUM BILL

Check 8240 Amount \$2,000.00 Date 5/6/2016

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 5/6/16
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8240

Check 8097 Amount \$2,000.00 Date 1/4/2016

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 1/4/16
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8097

Check 8206 Amount \$2,000.00 Date 4/11/2016

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 4/11/16
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8206

Check 8080 Amount \$2,000.00 Date 12/3/2015

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 12/3/15
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8080

Check 8175 Amount \$2,000.00 Date 3/2/2016

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 3/2/16
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8175

Check 8064 Amount \$2,000.00 Date 11/9/2015

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 11/9/15
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8064

Check 8122 Amount \$2,000.00 Date 2/3/2016

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 2/3/16
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8122

Check 8032 Amount \$2,000.00 Date 10/5/2015

FOR DEPOSIT ONLY
 B AND S OIL AND GAS CO
 HANDED BY 4100-0155
 PO BOX 115
 PH 605-473-7200

DATE 10/5/15
 \$ 2000.00
 TWO THOUSAND DOLLARS AND 00/100

SGSNPDG, LLC
 FOR THURGOOD COLLINGS AND CO LLP

Pay to the order of *John Allen*
 OFFICE: *Post #116*

8032

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7774

DATE 2/9/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Office Rent

Suda Allen

Check 7774 Amount \$2,000.00 Date 2/9/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7911

DATE 6/4/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Rent 6/15

Suda Allen

Check 7911 Amount \$2,000.00 Date 6/4/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7821

DATE 3/9/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Office Rent (March 2015)

Suda Allen

Check 7821 Amount \$2,000.00 Date 3/9/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7946

DATE 7/15/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Office Lease July 2015

Suda Allen

Check 7946 Amount \$2,000.00 Date 7/15/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7843

DATE 4/8/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR April Office Rent

Suda Allen

Check 7843 Amount \$2,000.00 Date 4/8/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7980

DATE 8/6/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Rent August 2015

Suda Allen

Check 7980 Amount \$2,000.00 Date 8/6/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

7886

DATE 5/13/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Rent May 2015

Suda Allen

Check 7886 Amount \$2,000.00 Date 5/13/2015

B AND S OIL AND GAS CO
 PO BOX 115
 HAROLD, NY 11820-0115
 PH: 508-478-8282

8012

DATE 9/11/15

PAY TO THE ORDER OF SGSNPDG, LLC \$ 2000.00

Two Thousand Dollars and 00/100

FOR Rent September 2015

Suda Allen

Check 8012 Amount \$2,000.00 Date 9/11/2015

Southern Water & Sewer District
 P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT
 SERVICE AT
 DATES

192-32400-00 01/28/15
 LAYNE BOTTOM
 12/10/14 THRU 01/23/15

SVC	PREVIOUS	CURRENT	USAGE	CODE
WT	422	423	1	
WATER				23.48
GARBAGE				13.75

PAYMENT MUST BE RECEIVED IN
 OUR OFFICE BY 4PM 02/20/15
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE 39.58
 AFTER 02/20/15

DUE NOW

37.23



Southern Water & Sewer District
 P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT
 SERVICE AT
 DATES

190-55800-00 01/28/15
 MARE CREEK
 12/09/14 THRU 01/16/15

SVC	PREVIOUS	CURRENT	USAGE	CODE
WT	1312	1322	10	
WATER				88.52
GARBAGE				13.75

PAYMENT MUST BE RECEIVED IN
 OUR OFFICE BY 4PM 02/20/15
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE 111.12
 AFTER 02/20/15

DUE NOW

102.27



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES

192-5240-00
 LAVNE BOTTOM
 01/23/15 THRU 02/24/15

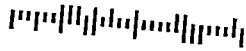
SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	423	424	1	
WATER				23.48
GARBAGE				13.75

PAYMENT IS DUE IN OUR OFFICE
 BY 4PM ON 03/20/2015
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE AFTER 39.58
 03/20/15

DUE NOW

37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-5580-00 02/27/15
 MARE CREEK
 01/16/15 THRU 02/24/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1322	1329	7	
WATER				64.13
GARBAGE				13.75

PAYMENT IS DUE IN OUR OFFICE
 BY 4PM ON 03/20/2015
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE AFTER 84.29
 03/20/15

DUE NOW

77.88



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES
 190155850000
 MARE CREEK
 02/24/15 THRU 03/16/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1329	1336	7	
WATER			64.13	
GARBAGE			13.75	

THIS IS A FRIENDLY REMINDER
 PAYMENT DUE BY 3/20/15
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE AFTER 84.29
 04/20/15 **DUE NOW** 77.88



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES
 192-32400-00
 LAYNE BOTTOM
 02/24/15 THRU 03/17/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	424	432	8	
WATER			72.26	
GARBAGE			13.75	

THIS IS A FRIENDLY REMINDER
 PAYMENT DUE BY 3/20/15
 TO AVOID DISCONNECT OR PENALTY

AMOUNT DUE AFTER 93.24
 04/20/15 **DUE NOW** 86.01



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES
 190-55800-00 04/29/15
 MARE CREEK
 03/16/15 THRU 04/14/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			23.48	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES
 192-32400-00 04/29/15
 LAYNE BOTTOM
 03/17/15 THRU 04/16/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	432	433	1	
WATER			23.48	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 05/20/15



37.23

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 05/20/15



37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296

ACCOUNT SERVICE AT DATES
 190-55700-02 04/29/15
 [REDACTED]
 03/31/15 THRU 04/20/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	421	424	3	
WATER			31.61	
SEWER			37.90	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 05/20/15



~~83.26~~

45.36



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES
190-55700-02 05/29/15
04/20/15 THRU 05/15/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	424	428	4	
WATER				39.74
GARBAGE				13.75

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES
192-32400-00 05/29/15
LAYNE BOTTOM
04/16/15 THRU 05/18/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	433	433	0 E	
WATER				23.48
GARBAGE				13.75
ADJUSTMENT				.75-

TO AVOID PENALTY OR DISCONNECT
PAYMENTS ARE DUE IN OUR OFFICE
BY 06/20/15

AMOUNT DUE AFTER 57.46
06/20/15 **DUE NOW** 53.49

TO AVOID PENALTY OR DISCONNECT
PAYMENTS ARE DUE IN OUR OFFICE
BY 06/20/15

AMOUNT DUE AFTER 38.75
06/20/15 **DUE NOW** 36.48



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES
190-55800-00 05/29/15
MARE CREEK
04/14/15 THRU 05/15/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER				23.48
GARBAGE				13.75

TO AVOID PENALTY OR DISCONNECT
PAYMENTS ARE DUE IN OUR OFFICE
BY 06/20/15

AMOUNT DUE AFTER 39.58
06/20/15 **DUE NOW** 37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

190-55800-00 06/29/15

MARE CREEK
05/15/15 THRU 06/15/15

ACCOUNT SERVICE AT DATES

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			23.48	
GARBAGE			13.75	

SEE SPECIAL MESSAGE ON BACK

AMOUNT DUE AFTER 39.58 07/20/15

DUE NOW

37.23

F I



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

192-32400-00 06/29/15

LAYNE BOTTOM
05/18/15 THRU 06/16/15

ACCOUNT SERVICE AT DATES

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT		433	434	1
WATER				23.48
GARBAGE				13.75

SEE SPECIAL MESSAGE ON BACK

AMOUNT DUE AFTER 39.58 07/20/15

DUE NOW

37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

190-55700-02 06/29/15

[REDACTED]
05/15/15 THRU 06/15/15

ACCOUNT SERVICE AT DATES

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	428	432	4	
WATER			39.74	
GARBAGE			13.75	

SEE SPECIAL MESSAGE ON BACK

AMOUNT DUE AFTER 57.46 07/20/15

DUE NOW

53.49

F I



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

ACCOUNT SERVICE AT DATES
192-32400-00 07/29/15
LAYNE BOTTOM
06/16/15 THRU 07/16/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	434	435	1	
WATER			23.48	
GARBAGE			13.75	

TO AVOID PENALTY OF DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 39.58 08/20/15 **DUE NOW** 37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

ACCOUNT SERVICE AT DATES
190-55800-00 07/29/15
MARE CREEK
06/15/15 THRU 07/15/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0	E
WATER			23.48	
GARBAGE			13.75	

TO AVOID PENALTY OF DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 39.58 08/20/15 **DUE NOW** 37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

ACCOUNT SERVICE AT DATES
190-55700-02 07/29/15
[REDACTED]
06/15/15 THRU 07/15/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	432	436	4	
WATER			39.74	
GARBAGE			13.75	

TO AVOID PENALTY OF DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 57.46 08/20/15 **DUE NOW** 53.49



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

ACCOUNT SERVICE AT DATES
191-57800-01 07/29/15
497 GEORGE ROAD
06/16/15 THRU 07/14/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	165	165	0	E
WATER			23.48	

TO AVOID PENALTY OF DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 25.83 08/20/15 **DUE NOW** 23.48



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55800-00 08/28/15



MARE CREEK
07/15/15 THRU 08/17/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			23.48	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55700-02 08/28/15



[REDACTED]
07/15/15 THRU 08/17/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	436	441	5	
WATER			47.87	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 39.58 09/20/15



37.23

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 66.41 09/20/15



61.62



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 08/28/15



LAYNE BOTTOM
07/16/15 THRU 08/18/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	435	436	1	
WATER			23.48	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 39.58 09/20/15



37.23



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell KY 41647
 PH (606) 377-9296



190-55700-02 09/29/15
 08/17/15 THRU 09/11/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	441	445	4	
WATER			41.40	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 10/20/15 59.29



55.15



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296



190-55800-00 09/29/15
 MARE CREEK
 08/17/15 THRU 09/11/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			24.60	
GARBAGE			13.75	
ADJUSTMENT			.75-	

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 10/20/15 39.99



37.60



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
 McDowell, KY 41647
 PH (606) 377-9296



192-32400-00 09/29/15
 LAYNE BOTTOM
 08/18/15 THRU 09/15/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	436	436	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
 PAYMENT MUST BE IN OUR OFFICE
 BY THE 20TH.

AMOUNT DUE AFTER 10/20/15 40.81



38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

McDowell, KY 41647

PH (606) 377-9296

190-55800-00 10/29/15

MARE CREEK
09/11/15 THRU 10/16/15



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 11/20/15



38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

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PH (606) 377-9296

192-32400-00 10/29/15

LAYNE BOTTOM
09/15/15 THRU 10/20/15



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	436	437	1	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 11/20/15



38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680

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PH (606) 377-9296

190-55700-02 10/29/15

[REDACTED]
09/11/15 THRU 10/16/15



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	445	450	5	
WATER			49.80	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 68.53 11/20/15



63.55



P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 11/30/15

ACCOUNT SERVICE AT DATES LAYNE BOTTOM
10/20/15 THRU 11/05/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	437	438	1	
WATER			24.60	
GARBAGE			13.75	

P.O. Box 610, 245 Route 680
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PH (606) 377-9296

190-55800-00 11/30/15

ACCOUNT SERVICE AT DATES MARE CREEK
10/16/15 THRU 11/05/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 12/20/15 **DUE NOW** 38.35

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 12/20/15 **DUE NOW** 38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
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PH (606) 377-9296

190-55700-02 11/30/15

ACCOUNT SERVICE AT DATES [REDACTED]
10/16/15 THRU 11/05/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	450	453	3	
WATER			33.00	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 50.05 12/20/15 **DUE NOW** 46.75



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

192-32400-00 12/29/15
LAYNE BOTTOM
11/05/15 THRU 12/18/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	438	438	0	
WATER			24.60	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
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PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55800-00 12/29/15
MARE CREEK
11/05/15 THRU 12/16/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1336	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT

TO AVOID PENALTY OR DISCONNECT

AMOUNT DUE AFTER

DUE NOW

AMOUNT DUE AFTER

DUE NOW

11.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55700-02 12/29/15
[REDACTED]
11/05/15 THRU 12/16/15

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	453	457	4	
WATER			41.40	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 59.29
01/20/15

DUE NOW

55.15



Southern Water & Sewer District

P.O. Box 610 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

192-32400-00 01/29/16
LAYNE BOTTOM
12/18/15 THRU 01/15/16

SVC	PREVIOUS	CURRENT	USAGE	CODE
WT	438	439	1	
WATER			24.60	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55800-00 01/29/16
MARE CREEK
12/16/15 THRU 01/15/16

SVC	PREVIOUS	CURRENT	USAGE	CODE
WT	1336	1340	4	
WATER			41.40	
GARBAGE			13.75	

BILLS DUE BY 20TH
*****SEE IMPORTANT MESSAGE
ON BACK OF CARD*****

AMOUNT DUE AFTER 40.81 02/20/16

DUE NOW

38.35

BILLS DUE BY 20TH
*****SEE IMPORTANT MESSAGE
ON BACK OF CARD*****

AMOUNT DUE AFTER 59.29 02/20/16

DUE NOW

55.15



Southern Water & Sewer District

P.O. Box 610 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55700-02 01/29/16
[REDACTED]
12/16/15 THRU 01/15/16

SVC	PREVIOUS	CURRENT	USAGE	CODE
WT	457	461	4	
WATER			41.40	
GARBAGE			13.75	

BILLS DUE BY 20TH
*****SEE IMPORTANT MESSAGE
ON BACK OF CARD*****

AMOUNT DUE AFTER 59.29 02/20/16

DUE NOW

55.15



Southern Water & Sewer District

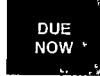
P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55800-00 03/01/16
MARE CREEK
01/15/16 THRU 02/17/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1340	1340	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 03/20/16



38.35



Southern Water & Sewer District

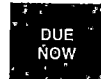
P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 192-32400-00 03/01/16
LAYNE BOTTOM
01/15/16 THRU 02/18/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	439	439	0	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 03/20/16



38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55700-02 03/01/16
[REDACTED]
01/15/16 THRU 02/17/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	461	466	5	
WATER			49.80	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 68.53 03/20/16



63.55



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55700-02 03/30/16

ACCOUNT SERVICE AT DATES

02/17/16 THRU 03/14/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	466	470	4	
WATER			41.40	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 03/30/16

ACCOUNT SERVICE AT DATES

LAYNE BOTTOM
02/18/16 THRU 03/22/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	439	440	1	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 59.29 04/20/16

DUE NOW 55.15

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 04/20/16

DUE NOW 38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
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PH (606) 377-9296

190-55800-00 03/30/16

ACCOUNT SERVICE AT DATES

MARE CREEK
02/17/16 THRU 03/14/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1340	1340	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 04/20/16

DUE NOW 38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
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PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55700-02 04/28/16
03/14/16 THRU 04/13/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	470	475	5	
WATER			49.80	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 68.53 05/20/16

DUE NOW

63.55

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

190-55800-00 04/28/16
MARE CREEK
03/14/16 THRU 04/13/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1340	1340	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 05/20/16

DUE NOW

38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES

192-32400-00 04/28/16
LAYNE BOTTOM
03/22/16 THRU 04/19/16

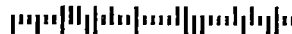
SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	440	440	0	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 05/20/16

DUE NOW

38.35



P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55800-00 05/26/16
MARE CREEK
04/13/16 THRU 05/13/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1340	1340	0. E	
WATER			24.60	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55700-02 05/26/16
[REDACTED]
04/13/16 THRU 05/13/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	475	479	4	
WATER			41.40	
GARBAGE			13.75	

PAYMENT MUST BE IN BY 20TH
****SEE IMPORTANT MESSAGE ON B
ACK OF CARD****

AMOUNT DUE AFTER 40.81 06/20/16



38.35

PAYMENT MUST BE IN BY 20TH
****SEE IMPORTANT MESSAGE ON B
ACK OF CARD****

AMOUNT DUE AFTER 59.29 06/20/16



55.15



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 05/26/16
LAYNE BOTTOM
04/19/16 THRU 05/16/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	440	441	1	
WATER			24.60	
GARBAGE			13.75	
ADJUSTMENT			.75-	

PAYMENT MUST BE IN BY 20TH
****SEE IMPORTANT MESSAGE ON B
ACK OF CARD****

AMOUNT DUE AFTER 39.99 06/20/16



37.60



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 06/30/16
LAYNE BOTTOM
05/16/16 THRU 06/16/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	441	442	1	
WATER			24.60	
GARBAGE			13.75	

BILLS MUST BE PAID IN FULL BY
20th. VIEW 2015 CCR-www.krwa.
org/2015ccr/southernwater.pdf

AMOUNT DUE AFTER 40.81 07/20/16



38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
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190-55800-00 06/30/16
MARE CREEK
05/13/16 THRU 06/15/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1340	1350	10	
WATER			91.80	
GARBAGE			13.75	

BILLS MUST BE PAID IN FULL BY
20th. VIEW 2015 CCR-www.krwa.
org/2015ccr/southernwater.pdf

AMOUNT DUE AFTER 114.73 07/20/16



105.55



Southern Water & Sewer District

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McDowell, KY 41647
PH (606) 377-9296

190-55700-02 06/30/16
[REDACTED]
05/13/16 THRU 06/15/16



SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	479	483	4	
WATER			41.40	
GARBAGE			13.75	

BILLS MUST BE PAID IN FULL BY
20th. VIEW 2015 CCR-www.krwa.
org/2015ccr/southernwater.pdf

AMOUNT DUE AFTER 59.29 07/20/16



55.15



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 192-32400-00 LAYNE BOTTOM 07/28/16
06/16/16 THRU 07/19/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	442	443	1	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 08/20/16 DUE NOW 38.35

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55700-02 [REDACTED] 07/28/16
06/15/16 THRU 07/20/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	483	487	4	
WATER			41.40	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 59.29 08/20/16 DUE NOW 55.15



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55800-00 MARE CREEK 07/28/16
06/15/16 THRU 07/20/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1350	1350	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 08/20/16 DUE NOW 38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

192-32400-00 08/29/16

ACCOUNT SERVICE AT DATES

LAYNE BOTTOM
07/19/16 THRU 08/16/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	443	443	0 E	
WATER			24.60	
GARBAGE			13.75	

Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55800-00 08/29/16

ACCOUNT SERVICE AT DATES

MARE CREEK
07/20/16 THRU 08/12/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1350	1350	0 E	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 09/20/16

DUE NOW

38.35

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 09/20/16

DUE NOW

38.35



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

190-55700-02 08/29/16

ACCOUNT SERVICE AT DATES

[REDACTED]
07/20/16 THRU 08/12/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	487	490	3	
WATER			33.00	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 50.05 09/20/16

DUE NOW

46.75



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55800-00 09/29/16
MARE CREEK
08/12/16 THRU 09/16/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	1350	1350	0 E	
WATER			24.60	
GARBAGE			13.75	
ADJUSTMENT			.75-	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 39.99 10/20/16

DUE NOW 37.60



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 190-55700-02 09/29/16
[REDACTED]
08/12/16 THRU 09/16/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	490	495	5	
WATER			49.80	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 68.53 10/20/16

DUE NOW 63.55



Southern Water & Sewer District

P.O. Box 610, 245 Route 680
McDowell, KY 41647
PH (606) 377-9296

ACCOUNT SERVICE AT DATES 192-32400-00 09/29/16
LAYNE BOTTOM
08/16/16 THRU 09/16/16

SVC.	PREVIOUS	CURRENT	USAGE	CODE
WT	443	444	1	
WATER			24.60	
GARBAGE			13.75	

TO AVOID PENALTY OR DISCONNECT
PAYMENT MUST BE IN OUR OFFICE
BY THE 20TH.

AMOUNT DUE AFTER 40.81 10/20/16

DUE NOW 38.35



THANK YOU
HAVE A NICE DAY

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11106718445
DATE 02/25/15 07:43
PUMP # 08
PRODUCT: UNLD
GALLONS: 15.248
PRICE/G: \$ 2.459
FUEL SALE \$ 37.00
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11106946464
DATE 02/25/15 13:47
PUMP # 08
PRODUCT: PREM
GALLONS: 14.60
PRICE/G: \$ 2.000
FUEL SALE \$ 29.20
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

THANK YOU

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11104993743
DATE 01/23/15 07:58
PUMP # 08
PRODUCT: PREM
GALLONS: 15.261
PRICE/G: \$ 2.359
FUEL SALE \$ 36.00
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

THANK YOU
HAVE A NICE DAY

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

DUPLICATE OUTDOOR RECEIPT

KORC
11107174309
DATE 04/10/15 12:11
PUMP # 04
PRODUCT: UNLD
GALLONS: 10.422
PRICE/G: \$ 2.399
FUEL SALE \$ 25.00

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

THANKS, COME AGAIN

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11107143889
DATE 04/09/15 07:48
PUMP # 02
PRODUCT: UNLD
GALLONS: 15.861
PRICE/G: \$ 2.459
FUEL SALE \$ 39.00
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

THANK YOU
HAVE A NICE DAY

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11106587030
DATE 03/21/15 12:37
PUMP # 07
PRODUCT: UNLD
GALLONS: 19.168
PRICE/G: \$ 2.139
FUEL SALE \$ 41.00
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

THANK YOU
HAVE A NICE DAY

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

WELCOME

DUPLICATE OUTDOOR RECEIPT

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11107589233
DATE 04/24/15 11:33
PUMP # 08
PRODUCT: UNLD
GALLONS: 13.013
PRICE/G: \$ 2.459
FUEL SALE \$ 32.00

KORC
11108420541
DATE 05/23/15 12:10
PUMP # 08
PRODUCT: UNLD
GALLONS: 10.599
PRICE/G: \$ 2.699
FUEL SALE \$ 28.00
ONETOUCH POWERED

EARN UP TO \$.25 ON
MARATHON PURCHASES
with Marathon Visa

Marathon VISA
Save 50¢/gallon
Apply Today!

THANKS, COME AGAIN

THANK YOU
HAVE A NICE DAY

WELCOME
81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY
KORC
11108538933
DATE 07/23/15 03:24
PUMP # 08
PRODUCT: UNLD
GALLONS: 5.466
PRICE/G: \$ 2.679
FUEL SALE \$ 13.00
(NETTOUCH POWERED)

Marathon VISA
Save 50¢/gallon
Apply Today!

THANK YOU
HAVE A NICE DAY

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081502-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

DUPLICATE OUTDOOR RECEIPT

KORC
11100560090
DATE 07/31/15 12:28
PUMP # 01
PRODUCT: UNLD
GALLONS: 13.990
PRICE/G: \$ 2.359
FUEL SALE \$ 33.00

Marathon VISA
Save 50 c/gallon
Apply Today!

THANKS, COME AGAIN

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11100566754
DATE 07/24/15 12:42
PUMP # 02
PRODUCT: UNLD
GALLONS: 13.771
PRICE/G: \$ 2.469
FUEL SALE \$ 34.00
ONETOUCH POWERED

Marathon VISA
Save 50 c/gallon
Apply Today!

THANK YOU
HAVE A NICE DAY

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

0000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

DUPLICATE OUTDOOR RECEIPT

KORC
11102458491
DATE 10/02/15 09:37
PUMP # 02
PRODUCT: UNLD
GALLONS: 15.008
PRICE/G: \$ 2.199
FUEL SALE \$ 33.00

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

WELCOME

91562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11100440849
DATE 10-02-15 22:57
PUMP # 07
PRODUCT: UNLD
GALLONS: 20.887
PRICE/G: \$ 2.299
FUEL SALE \$ 46.00
ONETOUCH POWERED

Marathon VISA
Saves 50¢/gallon
Apply Today!

THANK YOU
HAVE A NICE DAY

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11102184543
DATE 09/23/15 07:44
PUMP # 05
PRODUCT: UNLD
GALLONS: 17.487
PRICE/G: \$ 2.459
FUEL SALE \$ 43.00
ONETOUCH POWERED

Marathon VISA
Save 50 c/gallon
Apply Today!

WELCOME

81562-01
CARDINAL COUNTRY ST
9469 US HWY 23 SOU
STANVILLE KY

KORC
11103985272
DATE 11/21/15 11:
PUMP # 02
PRODUCT: UNLD
GALLONS: 17.50
PRICE/G: \$ 2.89
FUEL SALE \$ 50.00
ONETOUCH POWER ID

EARN UP TO \$1.15 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANK YOU
HAVE A NICE DAY

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000081562-01 CARDINAL COUNTRY STD
9469 US HWY 23 SOU STANVILLE KY

0000081562-01 CARDINAL COUNTRY STD
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #01	18.4066	51.15
	@ 2.779/ G	
Sub Total		51.15
Tax		0.00
TOTAL		51.15
CREDIT \$		51.15

DUPLICATE OUTDOOR RECEIPT

KORC
11108015063
DATE 05/08/15 15:36
PUMP # 08
PRODUCT: UNLD
GALLONS: 11.930
PRICE/G: \$ 2.599
FUEL SALE \$ 31.01

CARD TYPE: KORC
CARD DATA: BUDR-561207
TRANS TYPE: SALE
REFERENCE#: 11109525622

Marathon VISA
Save 50 c/gallon
Apply Today!

POWERED BY ONETOUCH

THANKS, COME AGAIN

Marathon VISA
Save 50 c/gallon
Apply Today!

THANKS, COME AGAIN

REG# 0004 CSH# 002 DR# 01 TRAN# 40410
06/28/15 00:20:54 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	14.804G	37.00
@ 2.499/ G		
Sub Total		37.00
Tax		0.00
TOTAL		37.00
IN-HOUSE \$		37.00

HOUSE ACCT
ACCOUNT BUDRIFE

Marathon VISA
Save 50 c/gallon
Apply Today!

THANKS ,COME AGAIN

REG# 0004 CSH# 005 DR# 01 TRAN# 40978
07/12/15 19:48:40 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #07	7.696G	20.00
@ 2.599/ G		
Sub Total		20.00
Tax		0.00
TOTAL		20.00
CREDIT \$		20.00

CARD TYPE: KORC

CARD DATA: BUDR-561207

TRANS TYPE: SALE

REFERENCE#: 11109738291

POWERED BY ONETOUCH

Marathon VISA
Save 50 c/gallon
Apply Today!

THANKS ,COME AGAIN

REG# 0004 CSH# 015 DR# 01 TRAN# 45040
07/04/15 15:44:08 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

DUPLICATE OUTDOOR RECEIPT

KORC
11102032742
DATE 09/18/15 11:59
PUMP # 02
PRODUCT: UNLD
GALLONS: 10.443
PRICE/G: \$ 2.299
FUEL SALE \$ 24.01

Marathon VISA
Save 50 c/gallon
Apply Today!
THANKS, COME AGAIN

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #07	18.0 G	7.00
@ 2.499/ G		
Sub Total		47.00
Tax		0.00
TOTAL		47.00
CREDIT \$		47.00

CARD TYPE: KORC
CARD DATA: BUDR-561207
TRANS TYPE: SALE
REFERENCE#: 11109829371

POWERED BY ONETOUCH

Marathon VISA
Save 50 c/gallon
Apply Today!

THANKS, COME AGAIN

REG# 0001 CSH# 01E DR# 01 TRAN# 47271
07/07/15 17:31:26 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	24.750G	47.00
	@ 1.899/ G	
	Sub Total	47.00
	Tax	0.00
TOTAL		47.00
	CREDIT \$	47.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11104020018

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 010 DR# 01 TRAN# 43649
11/23/15 13:47:34 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
T EXTREME BLUE WF	1	2.79
UNLD CA #08	23.055G	53.00
	@ 2.299/ G	
	Sub Total	55.79
	Tax	0.17
TOTAL		55.96
	CREDIT \$	55.96

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11103593478

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0002 CSH# 009 DR# 01 TRAN# 21580
11/09/15 08:11:46 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	26.0136	52.00
@ 1.999/ G		
Sub Total		52.00
Tax		0.00
TOTAL		52.00
CREDIT \$		52.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 1110435493

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0002 CSH# 000 DR# 01 TRAN# 24993
12/04/15 07:58:22 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	20.8896	38.00
@ 1.819/ G		
Sub Total		38.00
Tax		0.00
TOTAL		38.00
CREDIT \$		38.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11104780439

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 015 DR# 01 TRAN# 41672
12/16/15 19:06:34 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	18.5086	37.00
@ 1.999/ G		
Sub Total		37.00
Tax		0.00
TOTAL		37.00
CREDIT \$		37.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11104901977

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0002 CSH# 015 DR# 01 TRAN# 27437
12/22/15 17:49:38 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	18.8276	35.00
@ 1.859/ G		
Sub Total		35.00
Tax		0.00
TOTAL		35.00
CREDIT \$		35.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11105295726

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0002 CSH# 003 DR# 01 TRAN# 28621
01/04/16 18:42:04 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000091562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #38	21.6606	42.00
@ 1.939/ G		
Sub Total		42.00
Tax		0.00
TOTAL		42.00
CREDIT \$		42.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11105387192

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REP# 0001 CSH# 002 DR# 01 TRAN# 44567
01/07/16 14:18:29 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #04	21.7536	40.00
@ 1.839/ G		
Sub Total		40.00
Tax		0.00
TOTAL		40.00
CREDIT \$		40.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11105569856

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REP# 0002 CSH# 005 DR# 01 TRAN# 29863
01/13/16 17:50:16 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	16.0998	28.00
@ 1.739/ G		
Sub Total		28.00
Tax		0.00
TOTAL		28.00
CREDIT \$		28.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11105711315

POWERED BY DNETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 011 DR# 01 TRAN# 41963
01/18/16 17:11:53 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	18.2456	31.00
@ 1.699/ G		
Sub Total		31.00
Tax		0.00
TOTAL		31.00
CREDIT \$		31.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11105772815

POWERED BY DNETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 011 DR# 01 TRAN# 43271
01/20/16 15:11:23 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

0000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #04	22.3676	38.00
@ 1.699/ G		
Sub Total		38.00
Tax		0.00
TOTAL		38.00
CREDIT \$		38.00

CARD TYPE: KRC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 1110683110

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 000 DR# 01 TRAN# 44834
01/23/16 17:34:17 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

0000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #04	19.0106	32.00
@ 1.599/ G		
Sub Total		32.00
Tax		0.00
TOTAL		32.00
CREDIT \$		32.00

CARD TYPE: KRC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11106097618

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 010 DR# 01 TRAN# 49991
02/01/16 07:39:42 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000081582-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

0000081582-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #07	23.3926	36.00
@ 1.539/ G		
Sub Total		36.00
Tax		0.00
TOTAL		36.00
CREDIT \$		36.00

CARD TYPE: KARC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11108432P92

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 000 CSH# 01 DR# 01 TRAM# 46087
02/12/16 18:58:20 ST# 00001

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	25.3336	40.00
@ 1.579/ G		
Sub Total		40.00
Tax		0.00
TOTAL		40.00
CREDIT \$		40.00

CARD TYPE: KARC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11106645465

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 01 DR# 01 TRAM# 42710
02/19/16 17:31:57 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	18.9556	36.00
@ 1.899/ G		
Sub Total		36.00
Tax		0.00
TOTAL		36.00
CREDIT \$		36.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11106990085

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 015 DR# 01 TRAN# 40764
03/02/16 11:38:33 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	20.5376	39.00
@ 1.899/ G		
Sub Total		39.00
Tax		0.00
TOTAL		39.00
CREDIT \$		39.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11107263904

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 009 DR# 01 TRAN# 47748
03/02/16 10:59:43 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081582-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	13.163G	25.00
@ 1.899/ G		
Sub Total		25.00
Tax		0.00
TOTAL		25.00
CREDIT \$		25.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11107385334

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 010 DR# 01 TRAN# 40550
03/15/16 10:50:05 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081582-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	21.511G	43.00
@ 1.999/ G		
Sub Total		43.00
Tax		0.00
TOTAL		43.00
CREDIT \$		43.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11107567536

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 012 DR# 01 TRAN# 45073
03/21/16 13:12:23 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

00000081562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	23.5116	47.00
@ 1.999/ G		
Sub Total		47.00
Tax		0.00
TOTAL		47.00
CREDIT \$		47.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11107271854

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 1001 CSH# 011 DR# 01 TRAN# 46148
03/31/18 16:14:58 ST# 00001

Descr	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	19.5116	39.00
@ 1.999/ G		
Sub Total		39.00
Tax		0.00
TOTAL		39.00
CREDIT \$		39.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11108013340

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 1004 CSH# 015 DR# 01 TRAN# 46431
04/01/18 07:52:35 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000001662-01 CARDINAL COUNTRY STO
6499 US HWY 23 SCU STANVILLE KY

0000001662-01 CARDINAL COUNTRY STO
6499 US HWY 23 SCU STANVILLE KY

Descr.	qty	amount
CUSTOMER COPY>		
WLS CA #08	22.4606	44.00
@ 1.959/ G		
Sub Total		44.00
Tax		0.00
TOTAL		44.00
CREDIT \$		44.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 1110214947

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

0000004 CSH# 015 BR# 01 TRN# 49607
04/15/16 18:58:52 ST# 00001

Descr.	qty	amount
CUSTOMER COPY>		
WLS CA #04	22.5766	51.00
@ 2.259/ G		
Sub Total		51.00
Tax		0.00
TOTAL		51.00
CREDIT \$		51.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11108620797

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

0000004 CSH# 013 BR# 01 TRN# 40758
04/15/16 07:57:46 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
808-478-9581

0000091562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr	qty	amount
<CUSTOMER COPY>		
UNLD CA #06	20.008G	45.00
@ 2.249/ G		
Sub Total		45.00
Tax		0.30
TOTAL		45.30
CREDIT \$		45.00

CARD TYPE: KORC
CARD DATA: BUDR-560083
TRANS TYPE: SALE
REFERENCE#: 11109924741

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 002 DR# 01 TRAN# 42788
05/10/18 08:28:33 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
808-478-9581

0000091562-01 CARDINAL COUNTRY STO
9469 US HWY 23 SOU STANVILLE KY

Descr	qty	amount
<CUSTOMER COPY>		
UNLD CA #02	21.375G	47.00
@ 2.199/ G		
Sub Total		47.00
Tax		0.00
TOTAL		47.00
CREDIT \$		47.00

CARD TYPE: KORC
CARD DATA: BUDR-560083
TRANS TYPE: SALE
REFERENCE#: 11109076361

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0004 CSH# 002 DR# 01 TRAN# 42788
05/10/18 13:11:03 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000001562-01 CARDINAL COUNTRY STD
9489 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
(CUSTOMER COPY) UNLD C# #04	26.100G @ 2.299/ G	60.00
Sub Total		60.00
Tax		3.00
TOTAL		60.00
CREDIT \$		60.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 1110938268

POWERED BY NETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0001 CSH# 011 DR# 01 TRAN# 47677
05/30/16 14:47:43 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
606-478-9581

0000001562-01 CARDINAL COUNTRY STD
9489 US HWY 23 SOU STANVILLE KY

Descr.	qty	amount
(CUSTOMER COPY) UNLD #6	20.842G @ 2.399/ G	50.00
Sub Total		50.00
Tax		0.00
TOTAL		50.00
CREDIT \$		50.00

CARD TYPE: KORC
CARD DATA: BUDR-560063
TRANS TYPE: SALE
REFERENCE#: 11109349081

POWERED BY NETOUCH

EARN UP TO \$.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REG# 0012 CSH# 002 DR# 01 TRAN# 27723
05/12/16 07:55:08 ST# 00001

CARDINAL MART #1
 US 23 STANVILLE
 BETSY LANE, KY 41605
 606-478-9581

CARDINAL MART #1
 US 23 STANVILLE
 BETSY LANE, KY 41605
 606-478-9581

0000081562-01 CARDINAL COUNTRY STO
 9469 US HWY 23 SDB STANVILLE KY

0000081562-01 CARDINAL COUNTRY STO
 9469 US HWY 23 SDB STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #08	20.7396	51.00
	@ 2.459/ G	
Sub Total		51.00
Tax		0.00
TOTAL		51.00
CREDIT \$		51.00

Descr	qty	amount
<CUSTOMER COPY>		
UNLD CA #02	18.4496	45.00
	@ 2.439/ G	
Sub Total		45.00
Tax		0.00
TOTAL		45.00
CREDIT \$		45.00

CARD TYPE: KCRG
 CARD DATA: BUDR-F60063
 TRANS TYPE: SALE
 REFERENCE#: 1110011744E

CARD TYPE: KCRG
 CARD DATA: BUDR-560063
 TRANS TYPE: SALE
 REFERENCE#: 11109884699

POWERED BY ONETOUCH

POWERED BY ONETOUCH

EARN UP TO \$.25 ON
 MARATHON PURCHASES
 WITH MARATHON VISA

EARN UP TO \$.25 ON
 MARATHON PURCHASES
 WITH MARATHON VISA

THANKS, COME AGAIN

THANKS, COME AGAIN

REG# 0004 CSH# 01 GR# 01 TRAN# 48499
 06/13/16 20:37:00 ST# 00001

REF# 0001 CSH# 01 GR# 01 TRAN# 21017
 06/06/16 06:59:53 ST# 00001

CARDINAL MART #1
US 23 STANVILLE
BETSY LANE, KY 41605
806-478-9581

0000001582-01 CARDINAL COUNTRY STO
9469 US HWY 23 SQU STANVILLE KY

Descr.	qty	amount
<CUSTOMER COPY>		
UNL CA #06	16 216	39.00
	& 2.418-6	

	Sub Total	39.00
		0.00
TOTAL		39.00
	CHECK \$	39.00

CARD TYPE: KARC

CARD DATA: BUDR-E80000

TRANS TYPE: SALE

REFERENCE# 11100238889

POWERED BY ONETOUCH

EARN UP TO 0.25 ON
MARATHON PURCHASES
WITH MARATHON VISA

THANKS, COME AGAIN

REF# 001 CSH# 005 CR# 01 TRANS# 41168
06/17/06 07:48:52 ST# 00001

DISTRIBUTION NOW Well Repair

INVOICE 908070333



Customer PO	Sales Order 15047364	Shipment 812911721	Packing Slip 306536519	Thank you for your prompt payment	Date: 10/06/2015
-------------	-------------------------	-----------------------	---------------------------	-----------------------------------	------------------

Bill to JOHNSON COUNTY GAS CO INC P.O. Box 447 BETSY LAYNE KY 41605-0447	Cust Num: 107987 <i>BTS Oil + Gas</i>	Ship To JOHNSON COUNTY GAS CO INC P.O. Box 447 BETSY LAYNE KY 41605-0447	Interim Ship To
--	--	--	------------------------

BUYER: BUD RIFE
 THE FOLLOWING PARTS REPAIR ONE EACH OF A 2" X 1-1/2" X 6' BTM HOLD DOWN PUMP W/ CUP SEATING

Sort Seq: Order Confirmation

Item	Material	Description	Qty	UM	Unit Price	Disc%	Net Price	Net Total
			1	EA	0.00		85.00	85.00
10	S973200	ROD PUMP SERVICE CHARGE	3	EA	7.20 /EA	48.06%	3.74	11.22
20	1040110	CUP STG 1-25/32+30 TY HR COMPOSITION / DRAGONMFG SCCH1800	1	EA	440.72 /EA	50.42%	218.53	218.53
30	60741	BBL CARB-RW-150-6 3305G-6 / WEATHERFRD 3305G6	1	EA	73.38 /EA	3.00%	71.18	71.18
40	474908	RD PNY 5/8 IN X 2 FT GR C Q&T W/ REG T C / WEATHERFRD 7060026021	1	EA	76.10 /EA	3.00%	73.82	73.82
50	242037	RD PNY 5/8 IN X 4 FT GR C W/ FS T CPLG / WEATHERFRD 7060046021	1	EA	83.30 /EA	3.00%	80.80	80.80
60	242038	RD PNY 5/8 IN X 6 FT GR C W/ FS T CPLG / WEATHERFRD 7060066021	1	EA	91.03 /EA	3.00%	88.30	88.30
70	242039	RD PNY 5/8 IN X 8 FT GR C W/ FS T CPLG / WEATHERFRD 7060086021	2	EA	12.96 /EA	27.47%	9.40	18.80
80	2889	CPLG SKR RD SH 5/8 IN GR T / WEATHERFRD 0001100581						

Item Subtotal..... 647.65
 Subtotal for Taxes..... 38.86
 Invoice Amount..... 686.51

Subject to Terms on Back Payment Terms: Net 30 days Delivery Terms: FOB Shipping Point Currency: USD
 Please Mail Checks To: DNOW L.P., P.O. BOX 200822, DALLAS TX 75320-0822
 Wire Transfer Funds to Wells Fargo Bank, Houston ABA No: 121000248 Account No: 4588527416

P A I D
 NOV 20 2015
PK 8070

Questions: DNOW L.P. RT. 321 S. JCT. HWY. 1107 PAINTSVILLE KY 41240 Phone: (606) 789-3791
 ** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE/CONTRACT # 333386)**

PELPHREYJE NOP
 Page 1 of 2
 10/06/2015 06:44:47

We want to hear from you! Please send customer service comments and questions to cpl@dnow.com



New Pig

One Pork Avenue
Tipton, PA 16684-0304

U.S.A. Federal ID # 23-2863423
Case Code 1JA49

U.S.A. P.R., Canada and Mexico ordering 1-800-HOT-HOGS (468-4647) / FAX 1-800-821-PIGS (621-7447)
Accounts Receivable + 1-888-468-5207 / FAX + 1-814-684-0644

INVOICE in U. S. Dollars

Oil Spill

Ordered by

BUD RIFE CONSTRUCTION
497 GEORGE RD
PO BOX 155
HAROLD, KY 41635

PAID

APR 16 2015

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
4884764	21603475-00	03/02/15

Bill To

BUD RIFE CONSTRUCTION
497 GEORGE RD
PO BOX 155
HAROLD, KY 41635

Ship To

BUD RIFE CONSTRUCTION
38 FORTH ST
ATTN BUD RIFE
THACKER AUTO PARTS
HAROLD, KY 41635

Please make checks payable to New Pig Corporation

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE	
Net 30 Days	VERB BUD RIFE	02/27/15	PITT/AVERITT	03/02/15	1	
LINE	ITEM/DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
	Please reference Quote # 21603475-00 when placing order. Pricing valid until EXPIR DATE shown on quote. Origin pricing applied. FOB: Origin - Tipton, PA Item Availability: In stock at time of quote Prices are based on product, quantity, shipping address and commercial packaging & labeling as stated on this quote. ORDERED BY: BUD RIFE - PHONE: 606-4785264 ADDL ITEM(S) HAVE BEEN PLACED ON ORDER 21603489-00					
1	MAT401 PIG Oil-Only Absorbent Mat Roll Heavy-weight, 30" x 150' 1 roll	4	4	0	122.00	488.00
2	mat440 PIG Oil-Only Absorbent Mat Pad in Dispenser Box Heavy-weight, 15" x 20", 100 pads	10	10	0	63.00	630.00
3	kit470 PIG Oil-Only Spill Kit in See-Thru Bag Absorbs up to 6 gal.	6	6	0	54.00	324.00
4	PLP410 PIG Oil-Only Lite-Dri Loose Absorbent Absorbs Oil-based Liquids But Not Water, Absorbs up to 8 gal.	12	12	0	24.10	289.20
					SUB TOTAL	1731.20
					Freight Out	136.50
					TOTAL U. S. Dollars	1867.70
	REMIT IN U. S. Dollars					



New Pig

One Pork Avenue
Tipton, PA 16684-0304

U.S.A. Federal ID # 23-2363423
Cage Code 1JA49

U.S.A. P.R. Canada and Mexico ordering 1-800-HOT-HOGS (468-4647) / FAX 1-800-621-PIGS (621-7447)
Accounts Receivable + 1-888-468-5207 / FAX + 1-814-684-0644

INVOICE in U. S. Dollars

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE
4884764	21603475-00	03/02/15

Ordered by

BUD RIFE CONSTRUCTION
497 GEORGE RD
PO BOX 155
HAROLD, KY 41635

Bill To

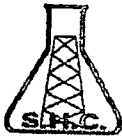
BUD RIFE CONSTRUCTION
497 GEORGE RD
PO BOX 155
HAROLD, KY 41635

Ship To

BUD RIFE CONSTRUCTION
38 FORTH ST
ATTN BUD RIFE
THACKER AUTO PARTS
HAROLD, KY 41635

Please make checks payable to New Pig Corporation

TERMS	CUSTOMER PURCHASE ORDER NUMBER	ORDER DATE	SHIPPED VIA	DATE SHIPPED	PAGE	
Net 30 Days	VERB BUD RIFE	02/27/15	PITT/AVERITT	03/02/15	2	
LINE	ITEM/DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	UNIT PRICE	TOTAL
	New Pig Corporation One Pork Avenue Tipton, PA 16684					



**Southern
Hydrocarbon
Corporation**

SERVICES & PRODUCTS

934 Little Coal River, Suite B

Alum Creek, West Virginia 25008

Phone: (304) 756-3171 • Fax (304) 756-1364

Chandler Engineering Co.
Model 292/2920 BTU Analyzer

Test time: Apr.04 16 17:00
Test #: 3024

Calibration #: 30
Location No. : 3

	Standard/Dry Analysis				Saturated/Wet Analysis		
	Mole%	BTU*	R.Den.*	BPM**	Mole%	BTU*	R.Den.*
Methane	73.625	745.35	0.4078	--	72.344	732.38	0.4007
Ethane	16.176	286.93	0.1679	4.3233	15.895	281.94	0.1650
Propane	6.698	168.92	0.1020	1.8441	6.581	165.98	0.1002
i-Butane	0.357	11.64	0.0072	0.1168	0.351	11.44	0.0070
n-Butane	1.291	42.23	0.0259	0.4071	1.269	41.49	0.0255
i-Pentane	0.157	6.29	0.0039	0.0574	0.154	6.18	0.0038
n-Pentane	0.192	7.71	0.0048	0.0695	0.189	7.57	0.0047
(C6+)	0.225	11.42	0.0071	0.0969	0.221	11.22	0.0070
Moisture	0.000	0.00	0.0000	--	1.740	0.88	0.0108
Nitrogen	1.179	0.00	0.0114	--	1.158	0.00	0.0112
(CO2)	0.100	0.00	0.0015	--	0.099	0.00	0.0015

Ideal 100.00 1280.5 0.7396 6.9150

* : Uncorrected for compressibility at 60.0F & 14.730PSIA.
** : Liquid Volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass	= 21.419	21.360
Relative Density	= 0.7421	0.7401
Compressibility Factor	= 0.9962	0.9961
Gross Heating Value	= 22634. Btu/lb	22317. Btu/lb
Gross Heating Value	= 1285.4 Btu/CF	1264.0 Btu/CF

Absolute Gas Density = 56.7909 lbm/1000CF 56.6385 lbm/1000CF
Wobbe Index = 1467.32

Unnormalized Total : 95.788

Last Calibrated with Calgas of 1056.4 Btu/CF Apr.04 16 10:33

C6+ Last Update: GPA 2261-90.

C6+ BTU/CF 5065.8, C6+ lbm/Gal 5.64250, and C6+ Mol.Wt. 92.00.

Client: B & H Gas

Well/Site: Ivel

Measuring Station: _____

District: _____

Pressure: 80#

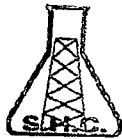
Date: 4/02/2016

Time: 1400

Remarks: _____

DISCLAIMER

All analysis are based solely on samples and materials supplied to Southern Hydrocarbon Corporation by the client. Southern Hydrocarbon Corporation, its officers and employees assume no responsibility for and make no warranty as to the productivity, proper operations, or profitability of any gas well or well or other operations or facilities in connection with which these analysis are relied upon. Southern Hydrocarbon Corporation makes no warranty as to the accuracy of these analysis. These analysis reflect the best judgement by Southern Hydrocarbon Corporation



**Southern
Hydrocarbon
Corporation**

SERVICES & PRODUCTS

934 Little Coal River, Suite B

Alum Creek, West Virginia 25008

Phone: (304) 756-3171 • Fax (304) 756-1364

Chandler Engineering Co.
Model 292/2920 BTU Analyzer

Test time: Apr.04 16 16:44
Test #:3023

Calibration #: 30
Location No. :3

	Standard/Dry Analysis				Saturated/Wet Analysis			
	Mole%	BTU*	R.Den.*	GPM**	Mole%	BTU*	R.Den.*	
Methane	69.052	699.05	0.3825	--	67.850	686.89	0.3758	
Ethane	18.331	325.16	0.1903	4.8993	18.012	319.50	0.1870	
Propane	8.052	203.08	0.1226	2.2170	7.912	199.54	0.1205	
i-Butane	0.426	13.88	0.0085	0.1393	0.418	13.64	0.0084	
n-Butane	1.545	50.51	0.0310	0.4869	1.518	49.63	0.0305	
i-Pentane	0.178	7.13	0.0044	0.0650	0.175	7.00	0.0043	
n-Pentane	0.217	8.72	0.0054	0.0782	0.213	8.57	0.0053	
(C6+)	0.193	9.79	0.0061	0.0830	0.189	9.62	0.0060	
Moisture	0.000	0.00	0.0000	--	1.740	0.88	0.0108	
Nitrogen	1.830	0.00	0.0177	--	1.798	0.00	0.0174	
(CO2)	0.177	0.00	0.0027	--	0.174	0.00	0.0026	

Ideal 100.00 1317.3 0.7713 7.9692

* : Uncorrected for compressibility at 60.0F & 14.730PSIA.

** : Liquid Volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass	= 22.336	22.263
Relative Density	= 0.7742	0.7716
Compressibility Factor	= 0.9958	0.9958
Gross Heating Value	= 22027. Btu/lb	22028. Btu/lb

Gross Heating Value = 1322.8 Btu/CF 1300.8 Btu/CF

Absolute Gas Density = 59.2410 lbm/1000CF 59.0511 lbm/1000CF

Wobbe Index = 1476.36

Unnormalized Total : 98.183

Last Calibrated with Calgas of 1056.4 Btu/CF Apr.04 16 10:33

C6+ Last Update: GPA 2261-90.

C6+ BTU/CF 5065.8, C6+ lbm/Gal 5.64250, and C6+ Mol.Wt. 92.00.

Client: B & H Gas

Well/Site: Betsy Lane

Measuring Station: _____

District: _____

Pressure: 45#

Date: 4/02/2016

Time: 1300

Remarks: _____

DISCLAIMER

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**Southern
Hydrocarbon
Corporation**

SERVICES & PRODUCTS

934 Little Coal River, Suite B

Alum Creek, West Virginia 25003

Phone: (304) 758-8171 • Fax (304) 756-1864

Chandler Engineering Co.
Model 291-2920 SPU Analyzer

Test time: Apr.04 16 16:13
Test #: 3021

Calibration #: 30
Location No.: 3

	Standard/Dry Analysis				Saturated/Wet Analysis		
	Mole%	BTU#	R.Den.#	GRNAs	Mole%	BTU#	R.Den.#
Methane	74.920	758.47	0.4150	--	73.617	745.27	0.4078
Ethane	13.662	277.81	0.1628	4.1858	13.389	272.98	0.1598
Propane	5.937	151.00	0.3912	1.6488	5.883	148.38	0.0896
i-Butane	0.297	9.69	0.0060	0.0972	0.292	9.52	0.0059
n-Butane	1.004	32.82	0.0201	0.2184	0.986	32.25	0.0198
i-Pentane	0.105	4.20	0.0026	0.0385	0.100	4.15	0.0026
n-Pentane	0.120	4.67	0.0030	0.0439	0.116	4.78	0.0029
(C6+)	0.096	4.88	0.0071	0.0414	0.095	4.80	0.0030
Moisture	0.000	0.00	0.0000	--	1.740	0.88	0.0108
Nitrogen	1.255	0.00	0.0117	--	1.213	0.00	0.0117
(CO2)	0.573	0.00	0.0087	--	0.563	0.00	0.0086

Ideal 100.00 1243.7 1.7242 2.1716

* : Uncorrected for compressibility at 60.0F & 14.730PSIA.

** : Liquid volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass	= 20.922	20.922
Relative Density	= 0.7248	0.7248
Compressibility Factor	= 0.7963	0.7963
Gross heating value	= 1243.7 Btu/lb	1213.1 Btu/lb
Gross heating value	= 1146.2 Btu/CF	1227.5 Btu/CF
Absolute Gas Density	= 55.8408 lbm/1000CF	55.4659 lbm/1000CF
Wobbe Index	= 1440.14	
Unnormalized Total :	92.33%	
Last Calibrated with Calgas at	1055.4 Btu/CF	Apr.04 16 10:33
C6+ Last Update: (SPA 2261-90)		
C6+ BTU/CF	5065.8, C6+ (lbm/Gal) 5.64250, and C6+ Mol.Wt.	92.00.

Client: B & H Gas

Well/Site: Mare Creek

Measuring Station: _____

District: _____

Pressure: 125#

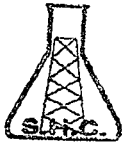
Date: 4/02/2016

Time: 1200

Remarks: _____

DISCLAIMER

All analysis are based solely on samples and materials supplied to Southern Hydrocarbon Corporation by the client. Southern Hydrocarbon Corporation, its officers and employees assume no responsibility for and make no warranty as to the productivity, proper operations, or profitability of any gas well or well or other operations or facilities in connection with which these analysis are relied upon. Southern Hydrocarbon Corporation makes no warranty as to the accuracy of these analysis. These analysis reflect the best judgement by Southern Hydrocarbon Corporation



Southern
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SERVICES & PRODUCTS

934 Little Coal River, Suite B
Alum Creek, West Virginia 25003
Phone: (304) 756-8171 • Fax (304) 756-1864

Chandler Engineering Co.
Model 292/2920 BTU Analyzer

Test time: Apr.11 16 16:31
Test #:3046

Calibration #: 33
Location No. :3

	Standard/Dry Analysis				Saturated/Wet Analysis		
	Mole%	BTU*	R.Den.*	GFM**	Mole%	BTU*	R.Den.*
Methane	76.683	776.30	0.4247	--	75.348	762.80	0.4173
Ethane	14.138	250.78	0.1468	3.7785	13.892	246.41	0.1442
Propane	5.027	126.77	0.0765	1.3840	4.939	124.57	0.0752
i-Butane	0.482	15.72	0.0097	0.1577	0.474	15.44	0.0095
n-Butane	1.188	38.84	0.0238	0.3744	1.167	38.16	0.0234
i-Pentane	0.232	9.32	0.0058	0.0851	0.228	9.16	0.0057
n-Pentane	0.253	10.18	0.0063	0.0918	0.249	10.00	0.0062
(C6+)	0.379	19.23	0.0120	0.1631	0.372	18.89	0.0118
Moisture	0.000	0.00	0.0000	--	1.740	0.88	0.0108
Nitrogen	1.472	0.00	0.0142	--	1.446	0.00	0.0140
(CO2)	0.146	0.00	0.0022	--	0.144	0.00	0.0022

Ideal 100.00 1247.1 0.7222 6.0346

* : Uncorrected for compressibility at 60.0F & 14.730PSIA.

** : Liquid Volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass	= 20.815	20.865
Relative Density	= 0.7245	0.7228
Compressibility Factor	= 0.9964	0.9963
Gross Heating Value	= 22576. Btu/lb	22252. Btu/lb
Gross Heating Value	= 1281.6 Btu/CF	1230.8 Btu/CF
Absolute Gas Density	= 55.4416 lbm/1000CF	55.3126 lbm/1000CF
Wobbe Index	= 1446.05	
Unnormalized Total :	98.804	
Last Calibrated with Caigas of	1056.4 Btu/CF	Apr.11 16 09:33
C6+ Last Update: SPA 2261-90.		
C6+ BTU/CF	5065.8.	C6+ lcc/Gal 5.64350, and C6+ Mol.Wt. 92.00.

Client: B & H Gas

Well/Site: Booker (?)

Measuring Station: _____

District: _____

Pressure: N/A#

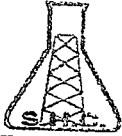
Date: 4/06/2016

Time: 1600

Remarks: _____

DISCLAIMER

All analysis are based solely on samples and materials supplied to Southern Hydrocarbon Corporation by the client. Southern Hydrocarbon Corporation, its officers and employees assume no responsibility for and make no warranty as to the productivity, proper operations, or profitability of any gas well or well or other operations or facilities in connection with which these analysis are relied upon. Southern Hydrocarbon Corporation makes no warranty as to the accuracy of these analysis. These analysis reflect the best judgement by Southern Hydrocarbon Corporation



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SERVICES & PRODUCTS

934 Little Coal River, Suite B

Alum Creek, West Virginia 25003

Phone: (804) 756-8171 • Fax (804) 756-1364

Chandler Engineering Co.

Model 292/2920 STD Analyzer

Test time: Apr. 11 16 16:50

Test #: 3047

Calibration #: 33

Location No.: 3

	Standard/Dry Analysis				Saturated/Wet Analysis		
	Mole%	BTU#	R.Den.*	GPNG*	Mole%	BTU#	R.Den.*
Methane	67.745	688.82	0.3752	--	66.566	673.89	0.3687
Ethane	18.850	334.36	0.1937	8.0378	18.822	328.54	0.1923
Propane	8.416	212.30	0.1282	2.3177	8.271	208.61	0.1259
i-Butane	0.452	14.72	0.0091	0.1477	0.444	14.17	0.0090
n-Butane	0.257	55.30	0.0051	0.0761	0.250	34.01	0.0050
i-Pentane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
n-Pentane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
Hexane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
Heptane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
Octane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
Nonane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
Decane	0.000	0.00	0.0000	0.0000	0.000	0.00	0.0000
CO2	0.159	0.00	0.0004	--	0.157	0.00	0.0024

Ideal 100.00 1335.0 0.3840 8.3301

* : Uncorrected for compressibility at 60.0F & 14.730PSIA,

** : Liquid Volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass	= 22.705	22.624
Relative Density	= 0.7870	0.7548
Compressibility Factor	= 0.9951	0.9956
Gross Heating Value	= 22273. Btu/lb	21981. Btu/lb

Gross Heating Value = 1341.6 Btu/CF 1319.3 Btu/CF

Absolute Gas Density = 60.2298 lbm/1000CF 60.0178 lbm/1000CF

Wobbe Index = 1487.08

Unnormalized Total : 98.884

Last Calibrated with Calgas on 1/5/84 2158.4 Btu/CF Apr. 11 16 09:33

C6+ Last Update: GPA 2261-90.

C6+ BTU/CF 5065.8, C6+ lbm/1000cf 3.0438, and C6+ Mol.Wt. 92.00.

Client: B & H Gas

Well/Site: Betsey Layne Shop

Measuring Station: _____

District: _____

Pressure: N/A#

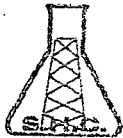
Date: 4/06/2016

Time: 1650

Remarks: _____

DISCLAIMER

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SERVICES & PRODUCTS

934 Little Coal River, Suite B
Alum Creek, West Virginia 26008

Phone: (804) 758-5171 • Fax (804) 756-1364

Chandler Engineering Co.
Model 292/2930 STU Analyzer

Test time: Apr. 11 16 17:07
Test #: 3043

Calibration #: 33
Location No.: 3

	Standard/Dry Analysis				Saturated/Wet Analysis		
	Mole%	BTU*	R.Den.*	GPM**	Mole%	BTU*	R.Den.*
Methane	72.943	738.45	0.4040	--	71.674	725.60	0.3970
Ethane	16.119	285.93	0.1674	4.3081	15.839	280.95	0.1644
Propane	6.530	164.69	0.0994	1.7980	6.417	161.83	0.0977
i-Butane	0.346	11.78	0.0064	0.1101	0.340	11.08	0.0068
n-Butane	1.247	40.75	0.0250	0.3930	1.225	40.05	0.0246
i-Pentane	0.151	6.07	0.0038	0.0554	0.149	5.96	0.0037
n-Pentane	0.182	7.33	0.0045	0.0661	0.179	7.20	0.0045
(C6+)	0.213	10.63	0.0068	0.0919	0.210	10.64	0.0067
Moisture	0.000	0.00	0.0000	--	1.740	0.88	0.0108
Nitrogen	2.116	0.00	0.0205	--	2.079	0.00	0.0201
(CO2)	0.152	0.00	0.0023	--	0.149	0.00	0.0023

Ideal 100.00 1265.0 0.7406 6.8056

* : Uncorrected for compressibility at 67.0F @ 14.730PSIA.

** : Liquid volume reported at 60.0F.

	Standard/Dry Analysis	Saturated/Wet Analysis
Molar Mass =	21.350	21.390
Relative Density =	0.7431	0.7411
Compressibility Factor =	0.9962	0.9962
Gross Heating Value =	22334. Btu/lb	22022. Btu/lb

Gross Heating Value = 1275.1 Btu/CF 1249.0 Btu/CF

Absolute Gas Density = 56.3273 lbm/1000CF 56.7156 lbm/1000CF

Wobbe Index = 1449.29

Unnormalized Total : 98.966

Last Calibrated with Calgas of 1056.4 Btu/CF Apr. 11 16 09:33

C6+ Last Update: GPA 2261-90.

C6+ BTU/CF 5065.8, C6+ lbm/1000cf 5.64250, and C6+ Mol.Wt. 92.00.

Client: B & H Gas

Well/Site: Mare Creek Shop

Measuring Station: _____

District: _____

Pressure: N/A#

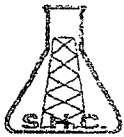
Date: 4/06/2016

Time: 1730

Remarks: _____

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SERVICES & PRODUCTS

934 Little Coal River, Suite B
Alum Creek, West Virginia 25008
Phone: (304) 756-5171 - Fax: (304) 756-1364

SAMPLE BAG

SPLIT -

NO ANALYSIS

ATTEMPTED

Client: B & H Gas

Well/Site: Booker

Measuring Station: _____

District: _____ Pressure: 125#

Date: 4/02/2016 Time: 1230

Remarks: _____

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2016-04-04 5 Runs

Sample 1: B&H Gas: Mare Creek

Sampled 2016-04-02 @1200 (125 psi) by BR

Species	ppm
Hydrogen Sulfide	N/D
Methyl Mercaptan	N/D
Ethyl Mercaptan	N/D
Carbon Disulfide	N/D
Dimethyl Sulfide	N/D

N/D = Non-Detect

Sample 2: B&H Gas: Booker

Sampled 2016-04-02 @1230 (125 psi) by BR

Species	ppm
Hydrogen Sulfide	N/D
Methyl Mercaptan	N/D
Ethyl Mercaptan	N/D
Carbon Disulfide	N/D
Dimethyl Sulfide	N/D

N/D = Non-Detect

Sample 3: B&H Gas: Betsy Layne

Sampled 2016-04-02 @1300 (45 psi) by BR

Species	ppm
Hydrogen Sulfide	N/D
Methyl Mercaptan	N/D
Ethyl Mercaptan	N/D
Carbon Disulfide	N/D
Dimethyl Sulfide	N/D

N/D = Non-Detect

Sample 4: B&H Gas: Ivel

Sampled 2016-04-02 @1400 (80 psi) by BR

Species	ppm
Hydrogen Sulfide	N/D
Methyl Mercaptan	N/D
Ethyl Mercaptan	N/D
Carbon Disulfide	N/D
Dimethyl Sulfide	N/D

N/D = Non-Detect

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Well Repair

Customer Statement

Acct #: 7-270
 Bill To: BUD RIFE CONSTRUCTION
 P.O BOX 155
 HAROLD KY 41635
 USA

Phone: 606-478-5264 Fax: 606-478-5266

Customer Standard Terms
 AR - NET 30 DAYS

BUD RIFE CONSTRUCTION

Doc Date	Doc Number	Type	Customer PO	P	Orig. Bal.	1-30	31-60	61-90	91-120	121+
11/30/2015	1846515	Finance Charge			\$66.83		\$66.83			
12/22/2015	7027550	Invoice	7-74695		\$650.48	\$650.48				
12/30/2015	7027610	Invoice	7-74643		\$198.75	\$198.75				
						\$849.23	\$66.83	\$0.00	\$0.00	\$0.00
Total Outstanding Balance:						\$916.06				

PAID
12/15/2016
UK 12720

BRC
Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691

Phone: 330-263-7890 Fax: 330-263-7441

well repair

Customer Statement

Acct #: 7-270 Phone: 606-478-5264 Fax: 606-478-5266
 Bill To: BUD RIFE CONSTRUCTION
 P.O. BOX 155
 HAROLD KY 41635
 USA
 Customer Standard Terms
 AR - NET 30 DAYS

BUD RIFE CONSTRUCTION

Doc Date	Doc Number	Type	Customer PO	P	Orig. Bal.	1-30	31-60	61-90	91-120	121+
5/23/2016	7026339	invoice	7-76684		\$145.33	\$145.33				
						\$145.33	\$0.00	\$0.00	\$0.00	\$0.00

Total Outstanding Balance: \$145.33

PAID
5/31/2016
2936

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691

Phone: 330-263-7890 Fax: 330-263-7441

*Well
Repairs*

Customer Statement

Acct #: 7-270
 Bill To: BUD RIFE CONSTRUCTION
 P.O. BOX 155
 HAROLD KY 41635
 USA

Phone: 606-478-5264 Fax: 606-478-5266

Customer Standard Terms
 AR - NET 30 DAYS

BUD RIFE CONSTRUCTION

Doc Date	Doc Number	Type	Customer PO	P	Orig. Bal.	1-30	31-60	61-90	91-120	121+
10/7/2015	7027080	Invoice	7-72457		\$175.48	\$175.48				
10/7/2015	7027081	Invoice	7-72443		\$2,337.94	\$2,337.94				
10/8/2015	7027103	Invoice	7-72513		\$402.01	\$402.01				
10/8/2015	7027104	Invoice	7-72482		\$251.75	\$251.75				
10/13/2015	7027127	Invoice	7-72528		\$61.37	\$61.37				
10/13/2015	7027126	Invoice	7-72491		\$167.11	\$167.11				
10/15/2015	7027150	Invoice	7-72758		\$1,050.00	\$1,050.00				
						\$4,455.66	\$0.00	\$0.00	\$0.00	\$0.00

Total Outstanding Balance:	\$4,455.66
----------------------------	------------

P A I D

DEC 04 2015

CK 12661

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice Invoice #: 7027080

Invoice Date: 10/7/2015
 Sales Order #: 97130
 Shipped from PIKE - PIKEVILLE
 Entered By: CAT7

Acct #: 7-270 Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635				
Lease Name:	Fax No: 606-478-5266				
Order Date	Terms of Sale	S.O./P.O. Num	Shipment Method	Ship Date	Slm #
10/1/2015	4R - NET 30 DAYS	7-72457	CPU CUSTOMER PICKUP	10/1/2015	30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	1.00	120005170164	THREAD COMP 10# API MODIFIED JET LUBE	1.00	EA	\$46.65	EA	\$46.65
2	4.00	32030160102	CPLG TUBING 2 NOM 8 RD EDGE J-65	4.00	EA	\$21.00	EA	\$84.00
3	2.00	161621720310	TRANSITION FITTING 1 25" SDR11 1250 TE	2.00	EA	\$17.45	EA	\$34.90
SubTotal								\$165.55
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$9.93
Total								\$175.48

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice
Invoice #: 7027081
 Invoice Date: 10/7/2015
 Sales Order #: 97131
 Shipped from PIKE - PIKEVILLE
 Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION F.O. BOX 155 HAROLD, KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635			
Ordered By: BUD	Lease Name: TRAM WELL	Fax No: 606-478-5266			
Rcv'd By:					
Order Date	Terms of Sale	S.O./P.O. Num	Shipment Method	Ship Date	Slm #
9/30/2015	AR - NET 30 DAYS	7-72443	CPU CUSTOMER PICKU	9/30/2015	30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	500.00	161606200230	PLASTIC PIPE 1.25 IPS PE3408 SDR-11	500.00	FT	\$0.51	FT	\$255.00
2	1.00	XE	7 X 2 PACKER	1.00	EA	\$1,792.94	EA	\$1,792.94
SubTotal								\$2,047.94
Freight (Incl Shipping & Handling)								\$167.12
Min. Order Fee								\$0.00
Tax								\$122.88
Total								\$2,337.94

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice Invoice #: 7027103

Invoice Date: 10/8/2015

Sales Order #: 97153

Shipped from PIKE - PIKEVILLE

Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635
Ordered By: BUD	Lease Name:	Fax No. 606-478-5266
Rev'd By:		
Order Date: 10/6/2015	Terms of Sale: AR - NET 30 DAYS	S.O./P.O. Num: 7-72513
		Shipment Method: CPU CUSTOMER PICKUP
		Ship Date: 10/6/2015
		Sim #: 30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	1.00	60082100000	UNION GJ BM STD 1 1/4" 150#	1.00	EA	\$11.85	EA	\$11.85
2	2.00	140042850000	NIPPLE BLACK XH 1 1/4 X 12	2.00	EA	\$9.75	EA	\$19.50
3	2.00	140042830000	NIPPLE BLACK XH 1 1/4 X 10	2.00	EA	\$8.65	EA	\$17.70
4	2.00	140042840000	NIPPLE BLACK XH 1 1/4 X 8	2.00	EA	\$7.65	EA	\$15.30
5	2.00	140041480000	NIPPLE BLACK XH 1 1/4 X 6	2.00	EA	\$3.75	EA	\$7.50
6	2.00	140042320000	NIPPLE BLACK XH 1 1/4 X 4	2.00	EA	\$3.35	EA	\$6.70
7	1.00	XF	1.4" O.S. VALVE	1.00	EA	\$52.55	EA	\$52.55
8	2.00	6000100000	ELL FS 1 1/4" 2000# 90 D	2.00	EA	\$7.55	EA	\$15.10
9	25.00	201010000	FL 2" 11-1/2V CW APPL STD	25.00	FT	\$5.15	FT	\$128.75
10	2.00	60082100000	TEE FS 1 1/4" 2000#	2.00	EA	\$10.80	EA	\$21.60
11	1.00	60070100000	BUSHING HEX FS 1 1/4" 2000#	1.00	EA	\$3.20	EA	\$3.20
12	2.00	220002850000	VLV BALL 1" 2000# CS RP 37-210-306 HUB	2.00	EA	\$25.45	EA	\$50.90
13	2.00	60070100000	COPLG FS 2" 3000#	2.00	EA	\$8.05	EA	\$16.10
14	2.00	60070160000	BUSHING HEX FS 2" 2000#	2.00	EA	\$6.25	EA	\$12.50
SubTotal								\$379.25
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$22.76
Total								\$402.01

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice
Invoice #: 7027104
 Invoice Date: 10/8/2015
 Sales Order #: 97154
 Shipped from PIKE - PIKEVILLE
 Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635			
Ordered By: JIMMY	Lease Name:	Fax No: 606-478-5266			
Rev'd By:					
Order Date	Terms of Sale	S.O. P.O. Num	Shipment Method	Ship Date	Slm #
10/7/2015	AR - NET 30 DAYS	7-72482	CPU CUSTOMER PICKU	10/7/2015	30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	125.00	191860450000	SUC ROD PLAIN 5/8X25 #7SPP W/OPLG SLIM 3 RODS	125.00	FT	\$1.90	FT	\$237.50
SubTotal								\$237.50
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$14.25
Total								\$251.75

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice
Invoice #: 7027127
Invoice Date: 10/13/2015
Sales Order #: 97178
 Shipped from: PIKE - PIKEVILLE
 Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41635			
Ordered By: DAVID	Lease Name:	Fax No: 606-478-5266			
Rec'd By:					
Order Date	Terms of Sale	S.C. P.O. Name	Shipment Method	Ship Date	Slm #
10/9/2015	PR - NET 30 DAYS	7-72523	CPU CUSTOMER PICKU	10/9/2015	30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	6.00	191865040154	SUC ROD CPLG 5/8" DR SH 35/302-A22	6.00	EA	\$9.65	EA	\$57.90
SubTotal								\$57.90
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$3.47
Total								\$61.37

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice
Invoice #: 7027126
Invoice Date: 10/13/2015
Sales Order #: 97177
 Shipped from: PIKE - PIKEVILLE
 Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41835	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD, KY 41835			
Ordered By: JIMMY	License Name:	Fax No: 606-478-5266			
Rcv'd By:					
Order Date	Terms of Sale	S.O. P.O. Num.	Shipment Method	Ship Date	Slip #
10/8/2015	AR NET 30 DAYS	7-72491	GPU CUSTOMER PICKUP	10/8/2015	30

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	3.00	XE	1 1/4" C.S. VALVE	3.00	EA	\$52.55	EA	\$157.65
SubTotal								\$157.65
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$9.46
Total								\$167.11

Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691
 Phone: 330-263-7890 Fax: 330-263-7441

Invoice

Invoice #: 7027150

Invoice Date: 10/15/2015

Sales Order #: 97198

Shipped from PIKE - PIKEVILLE

Entered By: CAT7

Acct #: 7-270	Bill To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD KY 41635	Ship To: BUD RIFE CONSTRUCTION P.O. BOX 155 HAROLD KY 41635
Ordered By: JMM	Lease Name:	Fax No. 306-478-5266
Rcv'd By:		
Order Date: 10/14/2015	Form of Sale: P.R. NET 30 DAYS	S.C.P.O. Num: 7-72756
		Ship Date: 10/14/2015
		Sim #: 30
		Ship Method: CPU CUSTOMER PICKUP

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	500.00	161609380230	PLASTIC PIPE 3 IPS PE3408 SDR-11	500.00	FT	\$2.00	FT	\$1,000.00
SubTotal								\$1,000.00
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$60.00
Total								\$1,060.00

Invoice Information

Invoice Date	01/19/2015
Account Number	00200805478
Invoice Number	0601277
Late Charges Apply After	02/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	236.39
<i>Thank you for your payment(s)</i>	-236.39

Balance Forward \$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66

Total New Charges 204.60

Total Amount Due \$204.60

P A I D
JAN 06 2015
CK 12237

Important Messages

Ring in the New Year with a great deal from **Appalachian Wireless!** Get the **LG Optimus F5** for only **ONE PENNY** on a one year contract all month long when you sign up for service! In addition, the **LG G3** is available for only **\$99.99** on a 2 year agreement. Activation fee will apply. Stop in your local **Appalachian Wireless** retail store or **Authorized Dealer** location today for details!

Like us on **Facebook** and **Follow us** on **Twitter** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.



Invoice Date:
01/19/2015

Account Number:
00200805478

Invoice Number:
0601277

Detail of New Charges

Description	Date	Total
Payments		
POS payment	12/30/2014	236.39
Total for Payments		-236.39

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	01/15/2015 - 02/14/2015			0.99
Data 5GB	01/15/2015 - 02/14/2015			29.99
NTUnl Voice Discount<5	01/15/2015 - 02/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming in USA		12	85	0.00
USA		133	695	0.00
Total Airtime Charges - Included			780	\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	01/15/2015 - 02/14/2015			0.99
Data 5GB	01/15/2015 - 02/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	01/15/2015 - 02/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming in USA		16	74	0.00
USA		145	613	0.00





Invoice Date:
01/19/2015

Account Number:
00200805478

Invoice Number:
0601277

Charges For User BUD RIFE (606) 794-5264 *continued*

	Date	# of Calls	Minutes	Cost
Airtime Charges - Included				
Total Airtime Charges - Included			687	\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	02/17/2015
Account Number	00200805478
Invoice Number	0696024
Late Charges Apply After	03/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60

Balance Forward \$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66

Total New Charges 204.60

Total Amount Due \$204.60

Important Messages

L-O-V-E is in the air! Let **Appalachian Wireless** be your Valentine and fall in love with our sweet deals available throughout the month of February! **All smartphones 16GB and under are 50% OFF with new or renewing service!** Stop by your local **Appalachian Wireless Retail** or **Authorized Dealer** location today for details!

Like us on Facebook and **Follow us on Twitter** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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BAC



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.



Invoice Date:
02/17/2015

Account Number:
00200805478

Invoice Number:
0696024

Detail of New Charges

Description	Date	Total
Payments		
POS payment	02/06/2015	204.60
Total for Payments		-204.60

Summary

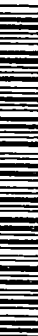
Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	02/15/2015 - 03/14/2015			0.99
Data 5GB	02/15/2015 - 03/14/2015			29.99
NTUnl Voice Discount<5	02/15/2015 - 03/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming in USA		4	37	0.00
USA		118	642	0.00
Total Airtime Charges - Included			679	\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	02/15/2015 - 03/14/2015			0.99
Data 5GB	02/15/2015 - 03/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	02/15/2015 - 03/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming in USA		3	17	0.00
USA		159	891	0.00





Invoice Date:
02/17/2015

Account Number:
00200805478

Invoice Number:
0696024

Charges For User BUD RIFE (606) 794-5264 *continued*

	Date	# of Calls	Minutes	Cost
Airtime Charges - Included				
Total Airtime Charges - Included			908	\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	03/16/2015
Account Number	00200805478
Invoice Number	0791614
Late Charges Apply After	04/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60

Balance Forward \$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66

Total New Charges 204.60

Total Amount Due \$204.60

Important Messages

You don't need four leaf clovers or any other lucky charms this month you have Appalachian Wireless' KeeperData on our new and improved Mix and Match rates! KeeperData is a new program that allows you to keep any unused data at the end of the month and carry it into the next month. And your luck just keeps getting better because if you're currently on one of our Mix and Match Plans you're automatically enrolled! Stop by your local Appalachian Wireless Retail location or Authorized Dealer today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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PAID
CK 12297
MAR 25 2015



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Detail of New Charges

Description	Date	Total
Payments		
POS payment	02/26/2015	204.60
Total for Payments		-204.60

Summary

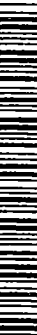
Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	03/15/2015 - 04/14/2015			0.99
Data 5GB	03/15/2015 - 04/14/2015			29.99
NTUni Voice Discount<5	03/15/2015 - 04/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming in USA		7	38	0.00
USA		148	523	0.00
Total Airtime Charges - Included			561	\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surch(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	03/15/2015 - 04/14/2015			0.99
Data 5GB	03/15/2015 - 04/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	03/15/2015 - 04/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming in USA		8	24	0.00
USA		193	653	0.00





Invoice Date:
03/16/2015

Account Number:
00200805478

Invoice Number:
0791614

Charges For User BUD RIFE (606) 794-5264 *continued*

	Date	# of Calls	Minutes	Cost
Airtime Charges - Included				
Total Airtime Charges - Included			677	\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	04/16/2015
Account Number	00200805478
Invoice Number	0884175
Late Charges Apply After	05/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66
Total New Charges	204.60
Total Amount Due	\$204.60

Important Messages

April showers bring May flowers...and great deals from Appalachian Wireless! Throughout the month of April, all Android phones will be 50% OFF! Stop by your local Appalachian Wireless Retail location or Authorized Dealer today for details.

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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P A I D
APR 28 2015
CK 12341



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Detail of New Charges

Description	Date	Total
Payments		
POS payment	03/30/2015	204.60
Total for Payments		-204.60

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	04/15/2015 - 05/14/2015			0.99
Data 5GB	04/15/2015 - 05/14/2015			29.99
NTUnl Voice Discount<5	04/15/2015 - 05/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming in USA		12	94	0.00
USA		84	413	0.00
Total Airtime Charges - Included			507	\$0.00
Text Messaging				
Incoming SMS Msg		794		0.00
Outgoing SMS Msg		268		0.00
Total Text Messaging		1,062		\$0.00
Data Charges				
Data		4,212,461		0.00
Roaming Data		441,484		0.00
Total Data Charges		4,653,945		\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30



Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	04/15/2015 - 05/14/2015			0.99
Data 5GB	04/15/2015 - 05/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	04/15/2015 - 05/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming in USA		16	92	0.00
USA		234	1,972	0.00
Total Airtime Charges - Included			2,064	\$0.00
Text Messaging				
Incoming SMS Msg		753		0.00
Outgoing SMS Msg		851		0.00
Total Text Messaging		1,604		\$0.00
Data Charges				
Data		4,177,270		0.00
Roaming Data		553,066		0.00
Total Data Charges		4,730,336		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	05/18/2015
Account Number	00200805478
Invoice Number	0981036
Late Charges Apply After	06/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66
Total New Charges	204.60
Total Amount Due	\$204.60

Important Messages

April showers bring May flowers, but what does May bring? Great deals from Appalachian Wireless! Throughout the month of May, you can get the Motorola Moto Maxx for \$99.99...Buy One Get One FREE! Stop by your local Appalachian Wireless Retail location or Authorized Dealer today for details. Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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Invoice Date:
05/18/2015

Account Number:
00200805478

Invoice Number:
0981036

Detail of New Charges

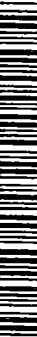
Description	Date	Total
Payments		
POS payment	04/23/2015	204.60
Total for Payments		-204.60

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	05/15/2015 - 06/14/2015			0.99
Data 5GB	05/15/2015 - 06/14/2015			29.99
NTUnl Voice Discount<5	05/15/2015 - 06/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		6	19	0.00
USA		81	385	0.00
Total Airtime Charges - Included			404	\$0.00
Text Messaging				
Incoming SMS Msg		917		0.00
Outgoing SMS Msg		414		0.00
Total Text Messaging		1,331		\$0.00
Data Charges				
Data		934,542		0.00
Roaming Data		438,301		0.00
Total Data Charges		1,372,843		\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30





Invoice Date:
05/18/2015

Account Number:
00200805478

Invoice Number:
0981036

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	05/15/2015 - 06/14/2015			0.99
Data 5GB	05/15/2015 - 06/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	05/15/2015 - 06/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming to USA		12	34	0.00
USA		273	1,717	0.00
Total Airtime Charges - Included			1,751	\$0.00
Text Messaging				
Incoming SMS Msg		377		0.00
Outgoing SMS Msg		389		0.00
Total Text Messaging		766		\$0.00
Data Charges				
Data		1,562,772		0.00
Roaming Data		1,533,657		0.00
Total Data Charges		3,096,429		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	06/17/2015
Account Number	00200805478
Invoice Number	1073434
Late Charges Apply After	07/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60

Balance Forward	\$0.00
------------------------	---------------

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66

Total New Charges	204.60
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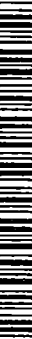
Total Amount Due	\$204.60
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Important Messages

This Father's Day skip the tie...get Dad something he really wants, the HTC One! All through the month of June you can get the HTC One for just ONE PENNY when you sign up for new service or renew existing service! Stop in your local Appalachian Wireless Retail location or Authorized Dealer location today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.

Detail of New Charges

Description	Date	Total
Payments		
POS payment	05/29/2015	204.60
Total for Payments		-204.60

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	06/15/2015 - 07/14/2015			0.99
Data 5GB	06/15/2015 - 07/14/2015			29.99
NTUnl Voice Discount<5	06/15/2015 - 07/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		7	46	0.00
USA		157	1,129	0.00
Total Airtime Charges - Included			1,175	\$0.00
Text Messaging				
Incoming SMS Msg		884		0.00
Outgoing SMS Msg		327		0.00
Total Text Messaging		1,211		\$0.00
Data Charges				
Data		2,262,685		0.00
Roaming Data		658,594		0.00
Total Data Charges		2,921,279		\$0.00
Air Time Summary				
Air		<u>Included</u> Unlimited	<u>Overage</u> 0	<u>Cost</u> 0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30





Invoice Date:
06/17/2015

Account Number:
00200805478

Invoice Number:
1073434

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	06/15/2015 - 07/14/2015			0.99
Data 5GB	06/15/2015 - 07/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	06/15/2015 - 07/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming to USA		25	86	0.00
USA		173	1,329	0.00
Total Airtime Charges - Included			1,415	\$0.00
Text Messaging				
Incoming SMS Msg		612		0.00
Outgoing SMS Msg		511		0.00
Total Text Messaging		1,123		\$0.00
Data Charges				
Data		2,422,791		0.00
Roaming Data		1,144,006		0.00
Total Data Charges		3,566,797		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	07/17/2015
Account Number	00200805478
Invoice Number	1165807
Late Charges Apply After	08/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66
Total New Charges	204.60
Total Amount Due	\$204.60

Important Messages

This Fourth of July Appalachian Wireless has something more exciting than fireworks in store for you...The Samsung Galaxy S6 and the S6 Edge! These are two of the hottest phones on the market and they're both available now! See your local Appalachian Wireless retail store or Authorized Dealer location today for details.

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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BRC



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.



Invoice Date:
07/17/2015

Account Number:
00200805478

Invoice Number:
1165807

Detail of New Charges

Description	Date	Total
Payments		
POS payment	06/25/2015	204.60
Total for Payments		-204.60

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	07/15/2015 - 08/14/2015			0.99
Data 5GB	07/15/2015 - 08/14/2015			29.99
NTUnl Voice Discount<5	07/15/2015 - 08/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		13	99	0.00
USA		85	577	0.00
Total Airtime Charges - Included			676	\$0.00
Text Messaging				
Incoming SMS Msg		1,059		0.00
Outgoing SMS Msg		416		0.00
Total Text Messaging		1,475		\$0.00
Data Charges				
Data		1,875,900		0.00
Roaming Data		125,591		0.00
Total Data Charges		2,001,491		\$0.00
Air Time Summary				
Air		<u>Included</u>	<u>Overage</u>	<u>Cost</u>
		Unlimited	0	0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30





Invoice Date:
07/17/2015

Account Number:
00200805478

Invoice Number:
1165807

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	07/15/2015 - 08/14/2015			0.99
Data 5GB	07/15/2015 - 08/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	07/15/2015 - 08/14/2015			49.99
Total Recurring Charges				\$80.97
Airtime Charges - Included				
Roaming to USA		18	118	0.00
USA		159	1,271	0.00
Total Airtime Charges - Included			1,389	\$0.00
Text Messaging				
Incoming SMS Msg		503		0.00
Outgoing SMS Msg		456		0.00
Total Text Messaging		959		\$0.00
Data Charges				
Data		3,690,355		0.00
Roaming Data		276,329		0.00
Total Data Charges		3,966,684		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USE Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$91.30

Invoice Information

Invoice Date	08/18/2015
Account Number	00200805478
Invoice Number	1260422
Late Charges Apply After	09/03/2015
Total Due Upon Receipt	\$204.60

Summary of Charges

Balance Information

Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-204.60
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	181.94
Taxes and Surcharges	22.66
Total New Charges	204.60
Total Amount Due	\$204.60

Important Messages

Effective September 1, 2015 all Apple Repair Issues will be handled directly through Apple. After September 1, 2015 if you are having issues with your iPhone or iPad our knowledgeable sales staff would be happy to look at your device and troubleshoot any problems that you are having. If your iPhone or iPad requires a replacement you will need to contact Apple to get a replacement. You can contact Apple by calling 1-800-MY-APPLE or online at www.apple.com/support/.

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.

Detail of New Charges

Description	Date	Total
Payments		
POS payment	07/27/2015	204.60
Total for Payments		-204.60

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	10.33	91.30
Total	119.98	61.96	0.00	0.00	0.00	0.00	0.00	0.00	22.66	204.60

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	08/15/2015 - 09/14/2015			0.99
Data 5GB	08/15/2015 - 09/14/2015			29.99
NTUnl Voice Discount<5	08/15/2015 - 09/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		2	4	0.00
USA		94	427	0.00
Total Airtime Charges - Included			431	\$0.00
Text Messaging				
Incoming SMS Msg		1,329		0.00
Outgoing SMS Msg		586		0.00
Total Text Messaging		1,915		\$0.00
Data Charges				
Data		2,811,135		0.00
Roaming Data		146,448		0.00
Total Data Charges		2,957,583		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surcharge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air Time Summary				
Air	Unlimited	1015	0	0.00
SMS Summary				
Text	Unlimited	2485	0	0.00





Invoice Date:
08/18/2015

Account Number:
00200805478

Invoice Number:
1260422

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2979803	0	0.00

Charges For User BUD RIFE (606) 794-5264

Recurring Charges (606) 794-5264	Date	# of Calls	Minutes	Cost
Anonymous Call Blocking Controlled	08/15/2015 - 09/14/2015			0.99
Data 5GB	08/15/2015 - 09/14/2015			29.99
Nationwide Talk&Text Unlimited Add 499	08/15/2015 - 09/14/2015			49.99
Total Recurring Charges				\$80.97

Airtime Charges - Included

Roaming to USA		7	32	0.00
USA		132	551	0.00
Total Airtime Charges - Included			583	\$0.00

Text Messaging

Incoming SMS Msg		297		0.00
Outgoing SMS Msg		273		0.00
Total Text Messaging		570		\$0.00

Data Charges

Data		3,127,401		0.00
Roaming Data		542,181		0.00
Total Data Charges		3,669,582		\$0.00

Taxes And Surcharges

Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33

Total New Charges (606) 794-5264

\$91.30

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	3690841	0	0.00

Invoice Information

Invoice Date	09/16/2015
Account Number	00200805478
Invoice Number	1353040
Late Charges Apply After	10/03/2015
Total Due Upon Receipt	\$624.46

Summary of Charges

Balance Information	
Previous Balance	204.60
<i>Thank you for your payment(s)</i>	-463.59
Adjustments and Equipment	561.77
Balance Forward	\$302.78
New Charges	
New Usage Charges	0.00
Recurring Charges	199.02
Non-Recurring Charges	100.00
Taxes and Surcharges	22.66
Total New Charges	321.68
Total Amount Due	\$624.46

Important Messages

Fall is in the air! Students everywhere are heading back to school, leaves are starting to change colors, and the temperature is dropping...except at Appalachian Wireless! We're heating things up with a sale that's too hot to miss! Throughout the month of September all Android Smartphones will be 50% OFF! Please see your local Appalachian Wireless Retail location or Authorized Dealer today for details.

Effective September 1, 2015 all Apple Repair Issues will be handled directly through Apple. After September 1, 2015 if you are having issues with your iPhone or iPad our knowledgeable sales staff would be happy to look at your device and troubleshoot any problems that you are having. If your iPhone or iPad requires a replacement you will need to contact Apple to get a replacement. You can contact Apple by calling 1-800-MY-APPLE or online at www.apple.com/support/.



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.

Detail of New Charges

Description	Date	Total
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Payments

POS payment	08/24/2015	258.99
POS payment	08/31/2015	204.60

Total for Payments

-463.59

Adjustments & Equipment

Bill To Account	08/24/2015 - 09/14/2015	158.99
Bill To Account	08/31/2015 - 09/14/2015	370.99
Bill To Account	08/31/2015 - 09/14/2015	31.79

Adjustments And Equipment Total

\$561.77

*477-5264 349.99
20.00
Other box
Screen
protector*

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	50.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	133.30
(606) 794-5264	49.99	128.06	0.00	0.00	0.00	0.00	0.00	0.00	10.33	188.38
Total	119.98	179.04	0.00	0.00	0.00	0.00	0.00	0.00	22.66	321.68

Charges For User BUD RIFE (606) 477-5264

Recurring Charges (606) 477-5264	Date	# of Calls	Minutes	Cost
Anonymous Call Blocking Controlled	09/15/2015 - 10/14/2015			0.99
Data 5GB	09/15/2015 - 10/14/2015			29.99
NTUnl Voice Discount<5	09/15/2015 - 10/14/2015			69.99
Total Recurring Charges				\$100.97
Non-Recurring Charges				
Early Termination Fee	08/31/2015			20.00
Total Non Recurring Charges				\$20.00
Airtime Charges - Included				
Roaming to USA		34	198	0.00
USA		45	221	0.00
Total Airtime Charges - Included			419	\$0.00
Text Messaging				
Incoming SMS Msg		696		0.00
Outgoing SMS Msg		52		0.00
Total Text Messaging		748		\$0.00
Data Charges				
Data		1,350,934		0.00
Roaming Data		3,150,221		0.00
Total Data Charges		4,501,155		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31





Invoice Date:
09/16/2015

Account Number:
00200805478

Invoice Number:
1353040

Data Summary

Data

Included
5242880

Total Used
4221423

Overage
0

Cost
0.00





Invoice Date:
09/16/2015

Account Number:
00200805478

Invoice Number:
1353040

Charges For User BUD RIFE (606) 477-5264 *continued*

	Date	# of Calls	Minutes	Cost
Taxes And Surcharges				
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$133.30

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air Time Summary				
Air	Unlimited	637	0	0.00
SMS Summary				
Text	Unlimited	1047	0	0.00
Data Summary				
Data	5242890	4501155	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Insurance \$450 and above	08/24/2015 - 09/14/2015			7.09
Anonymous Call Blocking Controlled	09/15/2015 - 10/14/2015			0.99
Data 5GB	09/15/2015 - 10/14/2015			29.99
Insurance \$450 and above	09/15/2015 - 10/14/2015			9.99
Nationwide Talk&Text Unlimited Add 499	09/15/2015 - 10/14/2015			49.99
Total Recurring Charges				\$98.05
Non-Recurring Charges				
Early Termination Fee	08/24/2015			80.00
Total Non Recurring Charges				\$80.00
Airtime Charges - Included				
Roaming to USA		20	78	0.00
USA		39	140	0.00
Total Airtime Charges - Included			218	\$0.00
Text Messaging				
Incoming SMS Msg		186		0.00
Outgoing SMS Msg		113		0.00
Total Text Messaging		299		\$0.00
Data Charges				
Data		1,330,751		0.00
Roaming Data		2,890,672		0.00
Total Data Charges		4,221,423		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$188.38

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Invoice Information

Invoice Date	10/18/2015
Account Number	00200805478
Invoice Number	1449373
Late Charges Apply After	11/03/2015
Total Due Upon Receipt	\$214.59

Summary of Charges

Balance Information

Previous Balance	624.46
<i>Thank you for your payment(s)</i>	-624.46
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.66
Total New Charges	214.59
Total Amount Due	\$214.59

Important Messages

Halloween is right around the corner and Appalachian Wireless is all Treats and no Tricks! Through the month of October the HTC One M8, LG G3, and the Moto Maxx XT1250 are all available for ONE PENNY! Take advantage of this spook-tacular deal before it disappears! Stop by your local Appalachian Wireless retail location or Authorized Dealer today for details.

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.



Invoice Date:
10/18/2015

Account Number:
00200805478

Invoice Number:
1449373

Detail of New Charges

Description	Date	Total
Payments		
POS payment	10/05/2015	624.46
Total for Payments		-624.46

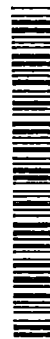
Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.33	101.29
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.66	214.59

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	10/15/2015 - 11/14/2015			0.99
Data 5GB	10/15/2015 - 11/14/2015			29.99
NTUnl Voice Discount<5	10/15/2015 - 11/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		14	49	0.00
USA		93	474	0.00
Total Airtime Charges - Included			523	\$0.00
Text Messaging				
Incoming SMS Msg		615		0.00
Outgoing SMS Msg		84		0.00
Total Text Messaging		699		\$0.00
Data Charges				
Data		2,288,345		0.00
Roaming Data		318,191		0.00
Total Data Charges		2,606,536		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Air Time Summary	Included	Total Used	Overage	Cost
Air	Unlimited	1212	0	0.00
SMS Summary	Included	Total Used	Overage	Cost
Text	Unlimited	1147	0	0.00





Invoice Date:
10/18/2015

Account Number:
00200805478

Invoice Number:
1449373

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2606536	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
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Recurring Charges (606) 794-5264

Anonymous Call Blocking Controlled	10/15/2015 - 11/14/2015			0.99
Data 5GB	10/15/2015 - 11/14/2015			29.99
Insurance \$450 and above	10/15/2015 - 11/14/2015			9.99
Nationwide Talk&Text Unlimited Add 49\$	10/15/2015 - 11/14/2015			49.99

Total Recurring Charges \$90.96

Airtime Charges - Included

Roaming to USA		21	161	0.00
USA		146	528	0.00

Total Airtime Charges - Included 689 \$0.00

Text Messaging

Incoming SMS Msg		244		0.00
Outgoing SMS Msg		204		0.00

Total Text Messaging 448 \$0.00

Data Charges

Data		3,725,314		0.00
Roaming Data		890,654		0.00

Total Data Charges 4,615,968 \$0.00

Taxes And Surcharges

Interconnect Fee				1.85
KY Federal USE Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39

Total Taxes And Surcharges \$10.33

Total New Charges (606) 794-5264 \$101.29

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	4615968	0	0.00

Invoice Information

Invoice Date	11/17/2015
Account Number	00200805478
Invoice Number	1542187
Late Charges Apply After	12/03/2015
Total Due Upon Receipt	\$214.59

Summary of Charges

Balance Information

Previous Balance	214.59
<i>Thank you for your payment(s)</i>	-214.59
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.66
Total New Charges	214.59
Total Amount Due	\$214.59

Important Messages

Thanksgiving is fast approaching and, thanks to Appalachian Wireless, you've got plenty to be thankful for! Throughout the month of November you can get the popular Samsung Galaxy S6 32GB for only \$49.99! Some restrictions apply so hurry on down to your local Appalachian Wireless retail location or Authorized Dealer today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone.



Invoice Date:
11/17/2015

Account Number:
00200805478

Invoice Number:
1542187

Detail of New Charges

Description	Date	Total
Payments		
POS payment	10/28/2015	214.59
Total for Payments		-214.59

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.33	101.29
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.66	214.59

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	11/15/2015 - 12/14/2015			0.99
Data 5GB	11/15/2015 - 12/14/2015			29.99
NTUnl Voice Discount<5	11/15/2015 - 12/14/2015			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		7	28	0.00
USA		52	234	0.00
Total Airtime Charges - Included			262	\$0.00
Text Messaging				
Incoming SMS Msg		353		0.00
Outgoing SMS Msg		2		0.00
Total Text Messaging		355		\$0.00
Data Charges				
Data		1,075,088		0.00
Roaming Data		423,762		0.00
Total Data Charges		1,498,850		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Air Time Summary

Air	Included	Total Used	Overage	Cost
	Unlimited	879	0	0.00

SMS Summary

Text	Included	Total Used	Overage	Cost
	Unlimited	833	0	0.00





Invoice Date:
11/17/2015

Account Number:
00200805478

Invoice Number:
1542187

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	2050565	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
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Recurring Charges (606) 794-5264

Anonymous Call Blocking Controlled	11/15/2015 - 12/14/2015			0.99
Data 5GB	11/15/2015 - 12/14/2015			29.99
Insurance \$450 and above	11/15/2015 - 12/14/2015			9.99
Nationwide Talk&Text Unlimited Add 49\$	11/15/2015 - 12/14/2015			49.99

Total Recurring Charges \$90.96

Airtime Charges - Included

Roaming to USA		23	123	0.00
USA		107	418	0.00

Total Airtime Charges - Included 541 \$0.00

Text Messaging

Incoming SMS Msg		258		0.00
Outgoing SMS Msg		220		0.00

Total Text Messaging 478 \$0.00

Data Charges

Data		3,104,919		0.00
Roaming Data		399,579		0.00

Total Data Charges 3,504,498 \$0.00

Taxes And Surcharges

Interconnect Fee				1.85
KY Federal USE Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39

Total Taxes And Surcharges \$10.33

Total New Charges (606) 794-5264 \$101.29

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	4427115	0	0.00

Invoice Information

Invoice Date	01/17/2016
Account Number	00200805478
Invoice Number	1731781
Late Charges Apply After	02/03/2016
Total Due Upon Receipt	\$230.65

Summary of Charges

Balance Information

Previous Balance	214.59
<i>Thank you for your payment(s)</i>	-214.59
Balance Forward	\$0.00

New Charges

New Usage Charges	14.60
Recurring Charges	191.93
Taxes and Surcharges	24.12
Total New Charges	230.65
Total Amount Due	\$230.65

Important Messages

Ring in the New Year with a BANG! Throughout the month of January we are offering the Samsung Galaxy S6 32GB (flat model only) for ONE PENNY when you sign up for new service! Stop by your local Appalachian Wireless Retail or Authorized Dealer Location today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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Invoice Date:
01/17/2016

Account Number:
00200805478

Invoice Number:
1731781

Detail of New Charges

Description	Date	Total
Payments		
POS payment	12/29/2015	214.59
Total for Payments		-214.59

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.28	0.00	14.32	0.00	13.79	129.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.33	101.29
Total	119.98	71.95	0.00	0.00	0.28	0.00	14.32	0.00	24.12	230.65

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	01/15/2016 - 02/14/2016			0.99
Data 5GB	01/15/2016 - 02/14/2016			29.99
NTUnl Voice Discount<5	01/15/2016 - 02/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		4	24	0.00
USA		134	679	0.00
Total Airtime Charges - Included			703	\$0.00
Text Messaging				
Incoming SMS Msg		430		0.00
Outgoing SMS Msg		78		0.00
Total Text Messaging		508		\$0.00
Data Charges				
Data		6,661,224		14.32
Roaming Data		100,571		0.28
Total Data Charges		6,761,795		\$14.60
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USE Surcharge				2.21
KY State 911(2)				0.70
KY State Gross Rec(2)				1.50
KY State Lifeline				0.08
KY State Sales Tax				7.02
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$13.79
Total New Charges (606) 477-5264				\$129.36

Air Time Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air	Unlimited	1353	0	0.00

SMS Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	926	0	0.00





Invoice Date:
01/17/2016

Account Number:
00200805478

Invoice Number:
1731781

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	6768857	1525977	14.60

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	01/15/2016 - 02/14/2016			0.99
Data 5GB	01/15/2016 - 02/14/2016			29.99
Insurance \$450 and above	01/15/2016 - 02/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	01/15/2016 - 02/14/2016			49.99
Total Recurring Charges				\$90.96

Airtime Charges - Included

Roaming to USA		4	20	0.00
USA		146	630	0.00
Total Airtime Charges - Included			650	\$0.00

Text Messaging

Incoming SMS Msg		203		0.00
Outgoing SMS Msg		215		0.00
Total Text Messaging		418		\$0.00

Data Charges

Data		4,088,756		0.00
Roaming Data		125,592		0.00
Total Data Charges		4,214,348		\$0.00

Taxes And Surcharges

Interconnect Fee				1.85
KY Federal USF Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39

Total Taxes And Surcharges

\$10.33

Total New Charges (606) 794-5264

\$101.29

Data Summary

Data	Included	Total Used	Overage	Cost
Data	5242880	4214357	0	0.00

Invoice Information

Invoice Date	02/17/2016
Account Number	00200805478
Invoice Number	1824517
Late Charges Apply After	03/03/2016
Total Due Upon Receipt	\$214.59

Summary of Charges

Balance Information

Previous Balance	230.65
<i>Thank you for your payment(s)</i>	-230.65
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.66
Total New Charges	214.59
Total Amount Due	\$214.59

Important Messages

Be Our Valentine! Throughout the month of February, ALL smartphones 32GB and under are 50% OFF when you sign up for service! It's just our way of saying We Love You! Visit your local Appalachian Wireless Retail location or Authorized Dealer location today for details.

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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Detail of New Charges

Description	Date	Total
Payments		
POS payment	01/27/2016	230.65
Total for Payments		-230.65

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.33	101.29
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.66	214.59

Charges For User BUD RIFE (606) 477-5264

Recurring Charges (606) 477-5264	Date	# of Calls	Minutes	Cost
Anonymous Call Blocking Controlled	02/15/2016 - 03/14/2016			0.99
Data 5GB	02/15/2016 - 03/14/2016			29.99
NTUnl Voice Discount<5	02/15/2016 - 03/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		8	32	0.00
USA		60	235	0.00
Total Airtime Charges - Included			267	\$0.00
Text Messaging				
Incoming SMS Msg		516		0.00
Outgoing SMS Msg		100		0.00
Total Text Messaging		616		\$0.00
Data Charges				
Data		1,046,718		0.00
Roaming Data		2,819,129		0.00
Total Data Charges		3,865,847		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USE Surcharge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Air Time Summary

Air	Included	Total Used	Overage	Cost
	Unlimited	1015	0	0.00

SMS Summary

Text	Included	Total Used	Overage	Cost
	Unlimited	928	0	0.00





Invoice Date:
02/17/2016

Account Number:
00200805478

Invoice Number:
1824517

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	3865847	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	02/15/2016 - 03/14/2016			0.99
Data 5GB	02/15/2016 - 03/14/2016			29.99
Insurance \$450 and above	02/15/2016 - 03/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	02/15/2016 - 03/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		18	63	0.00
USA		141	685	0.00
Total Airtime Charges - Included			748	\$0.00
Text Messaging				
Incoming SMS Msg		157		0.00
Outgoing SMS Msg		155		0.00
Total Text Messaging		312		\$0.00
Data Charges				
Data		1,974,863		0.00
Roaming Data		692,790		0.00
Total Data Charges		2,667,653		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USE Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33
Total New Charges (606) 794-5264				\$101.29

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	2667653	0	0.00

Invoice Information

Invoice Date	03/16/2016
Account Number	00200805478
Invoice Number	1919048
Late Charges Apply After	04/03/2016
Total Due Upon Receipt	\$214.59

Summary of Charges

Balance Information	
Previous Balance	214.59
<i>Thank you for your payment(s)</i>	-214.59
Balance Forward	\$0.00
New Charges	
New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.66
Total New Charges	214.59
Total Amount Due	\$214.59

Important Messages

March comes in like a lion at Appalachian Wireless... bringing you fantastic deals like the Moto Maxx XT 1250 for only ONE PENNY! Throughout the month of March you can get this amazing phone, with its 21 mp camera and great battery life, in red or black for only ONE PENNY on a one year contract when you sign up for service! Make sure to stop by your local Appalachian Wireless Retail location or Authorized Dealer today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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Detail of New Charges

Description	Date	Total
Payments		
POS payment	02/25/2016	214.59
Total for Payments		-214.59

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.33	113.30
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.33	101.29
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.66	214.59

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	03/15/2016 - 04/14/2016			0.99
Data 5GB	03/15/2016 - 04/14/2016			29.99
NTUnl Voice Discount<5	03/15/2016 - 04/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		14	26	0.00
USA		62	199	0.00
Total Airtime Charges - Included			225	\$0.00
Text Messaging				
Incoming SMS Msg		488		0.00
Outgoing SMS Msg		132		0.00
Total Text Messaging		620		\$0.00
Data Charges				
Data		3,278,848		0.00
Roaming Data		327,252		0.00
Total Data Charges		3,606,100		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USE Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.08
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.99
Total Taxes And Surcharges				\$12.33
Total New Charges (606) 477-5264				\$113.30

Air Time Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air	Unlimited	699	0	0.00

SMS Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	1436	0	0.00





Invoice Date:
03/16/2016

Account Number:
00200805478

Invoice Number:
1919048

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	3606100	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	03/15/2016 - 04/14/2016			0.99
Data 5GB	03/15/2016 - 04/14/2016			29.99
Insurance \$450 and above	03/15/2016 - 04/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	03/15/2016 - 04/14/2016			49.99
Total Recurring Charges				\$90.96

Airtime Charges - Included

Roaming to USA		5	18	0.00
USA		102	456	0.00
Total Airtime Charges - Included			474	\$0.00

Text Messaging

Incoming SMS Msg		429		0.00
Outgoing SMS Msg		387		0.00
Total Text Messaging		816		\$0.00

Data Charges

Data		1,828,061		0.00
Roaming Data		461,921		0.00
Total Data Charges		2,289,982		\$0.00

Taxes And Surcharges

Interconnect Fee				1.85
KY Federal USF Surcharge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.08
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.33

Total New Charges (606) 794-5264

\$101.29

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	2289982	0	0.00

Invoice Information

Invoice Date	04/18/2016
Account Number	00200805478
Invoice Number	2004117
Late Charges Apply After	05/03/2016
Total Due Upon Receipt	\$214.71

Summary of Charges

Balance Information

Previous Balance	214.59
<i>Thank you for your payment(s)</i>	-214.59
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.78
Total New Charges	214.71
Total Amount Due	\$214.71

Important Messages

Coming soon to an Appalachian Wireless near you...the Samsung Galaxy S7! This amazing phone offers you features such as expandable memory up to 200 GB, a 12 megapixel camera, and it's water resistant! The Samsung Galaxy S7 also comes with the latest Android Marshmallow OS! Stop by your local Appalachian Wireless retail location or Authorized Dealer today for details!

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Invoice Date:
04/18/2016

Account Number:
00200805478

Invoice Number:
2004117

Detail of New Charges

Description	Date	Total
Payments		
POS payment	03/28/2016	214.59
Total for Payments		-214.59

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.39	101.35
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.78	214.71

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	04/15/2016 - 05/14/2016			0.99
Data 5GB	04/15/2016 - 05/14/2016			29.99
NTUnl Voice Discount<5	04/15/2016 - 05/14/2016			69.99
Total Recurring Charges				\$100.97

Airtime Charges - included

Roaming to USA	11	79	0.00
USA	101	684	0.00
Total Airtime Charges - Included		763	\$0.00

Text Messaging

Incoming SMS Msg	413	0.00
Outgoing SMS Msg	72	0.00
Total Text Messaging	485	\$0.00

Data Charges

Data	1,855,515	0.00
Roaming Data	151,121	0.00
Total Data Charges	2,006,636	\$0.00

Taxes And Surcharges

Interconnect Fee	1.85
KY Federal USF Surchge	1.83
KY State 911(2)	0.70
KY State Gross Rec(2)	1.31
KY State Lifeline	0.14
KY State Sales Tax	6.13
KY State TRS Surc(2)	0.04
Regulatory Fee	0.39
Total Taxes And Surcharges	\$12.39

Total New Charges (606) 477-5264 **\$113.36**

Air Time Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air	Unlimited	2095	0	0.00

SMS Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	981	0	0.00



Data Summary	Included	Total Used	Overage	Cost
Data	5242880	2006636	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	04/15/2016 - 05/14/2016			0.99
Data 5GB	04/15/2016 - 05/14/2016			29.99
Insurance \$450 and above	04/15/2016 - 05/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	04/15/2016 - 05/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		17	63	0.00
USA		182	1,269	0.00
Total Airtime Charges - Included			1,332	\$0.00
Text Messaging				
Incoming SMS Msg		278		0.00
Outgoing SMS Msg		218		0.00
Total Text Messaging		496		\$0.00
Data Charges				
Data		4,307,858		0.00
Roaming Data		296,909		0.00
Total Data Charges		4,604,767		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.14
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.39
Total New Charges (606) 794-5264				\$101.35

Data Summary	Included	Total Used	Overage	Cost
Data	5242880	4604767	0	0.00

Invoice Information

Invoice Date	05/16/2016
Account Number	00200805478
Invoice Number	2091837
Late Charges Apply After	06/03/2016
Total Due Upon Receipt	\$214.71

Summary of Charges

Balance Information

Previous Balance	214.71
<i>Thank you for your payment(s)</i>	-214.71
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.78
Total New Charges	214.71
Total Amount Due	\$214.71

Important Messages

You've heard the saying, "April showers bring May flowers," but this May they're bringing you BLOWOUT savings! Throughout the month of May Appalachian Wireless is offering you amazing deals like the HTC M9 and the LG G4 for only ONE PENNY or the Samsung GS6 for only \$49.99 with a new or renewing 2 year contract! You can also get spectacular savings on the HTC M8 and the LG G3...ONE PENNY with a new or renewing 1 year contract! Make sure to stop by your local Appalachian Wireless retail location or Authorized Dealer today for details! Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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BRC

Invoice Date:
05/16/2016

Account Number:
00200805478

Invoice Number:
2091837

Detail of New Charges

Description	Date	Total
Payments		
POS payment	04/29/2016	214.71
Total for Payments		-214.71

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.39	101.35
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.78	214.71

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	05/15/2016 - 06/14/2016			0.99
Data 5GB	05/15/2016 - 06/14/2016			29.99
NTUnl Voice Discount<5	05/15/2016 - 06/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		2	4	0.00
USA		59	351	0.00
Total Airtime Charges - Included			355	\$0.00
Text Messaging				
Incoming SMS Msg		307		0.00
Outgoing SMS Msg		3		0.00
Total Text Messaging		310		\$0.00
Data Charges				
Data		2,498,373		0.00
Roaming Data		186,371		0.00
Total Data Charges		2,684,744		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USEF Surcharge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.14
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.39
Total New Charges (606) 477-5264				\$113.36

Air Time Summary

Air	Included	Total Used	Overage	Cost
	Unlimited	1372	0	0.00

SMS Summary

Text	Included	Total Used	Overage	Cost
	Unlimited	880	0	0.00





Invoice Date:
05/16/2016

Account Number:
00200805478

Invoice Number:
2091837

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2684744	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	05/15/2016 - 06/14/2016			0.99
Data 5GB	05/15/2016 - 06/14/2016			29.99
Insurance \$450 and above	05/15/2016 - 06/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	05/15/2016 - 06/14/2016			49.99
Total Recurring Charges				\$90.96

Airtime Charges - Included

Roaming to USA	15	63	0.00
USA	153	954	0.00
Total Airtime Charges - Included		1,017	\$0.00

Text Messaging

Incoming SMS Msg	286	0.00
Outgoing SMS Msg	284	0.00
Total Text Messaging	570	\$0.00

Data Charges

Data	4,117,256	0.00
Roaming Data	285,887	0.00
Total Data Charges	4,403,143	\$0.00

Taxes And Surcharges

Interconnect Fee	1.85
KY Federal USE Surcharge	1.30
KY State 911(2)	0.70
KY State Gross Rec(2)	1.05
KY State Lifeline	0.14
KY State Sales Tax	4.92
KY State TRS Surc(2)	0.04
Regulatory Fee	0.39
Total Taxes And Surcharges	\$10.39

Total New Charges (606) 794-5264

\$101.35

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	4403143	0	0.00

Invoice Information

Invoice Date	06/16/2016
Account Number	00200805478
Invoice Number	2177428
Late Charges Apply After	07/03/2016
Total Due Upon Receipt	\$214.71

Summary of Charges

Balance Information

Previous Balance	214.71
<i>Thank you for your payment(s)</i>	-214.71
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	191.93
Taxes and Surcharges	22.78
Total New Charges	214.71
Total Amount Due	\$214.71

Important Messages

This Father's Day ditch the tie, forget the mug, and get Dad something he could really use...the LG G5! With its wide-angle camera and quick swap battery design, this phone is sure to be Dad's favorite gift!

Throughout the month of June, Appalachian Wireless is offering the LG G5 for \$49.99 with new or renewing 2 year contract. That's a \$50 savings off of the regular price! Make sure to stop by your local Appalachian Wireless retail location or Authorized Dealer today for details!

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Invoice Date:
06/16/2016

Account Number:
00200805478

Invoice Number:
2177428

Detail of New Charges

Description	Date	Total
Payments		
POS payment	05/27/2016	214.71
Total for Payments		-214.71

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.00	0.00	10.39	101.35
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.00	0.00	22.78	214.71

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	06/15/2016 - 07/14/2016			0.99
Data 5GB	06/15/2016 - 07/14/2016			29.99
NTUnl Voice Discount<5	06/15/2016 - 07/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		3	28	0.00
USA		44	309	0.00
Total Airtime Charges - Included			337	\$0.00
Text Messaging				
Incoming SMS Msg		550		0.00
Outgoing SMS Msg		9		0.00
Total Text Messaging		559		\$0.00
Data Charges				
Data		1,667,764		0.00
Roaming Data		342,117		0.00
Total Data Charges		2,009,881		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surcharge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.14
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.39
Total New Charges (606) 477-5264				\$113.36

Air Time Summary	Included	Total Used	Overage	Cost
Air	Unlimited	1275	0	0.00
SMS Summary	Included	Total Used	Overage	Cost
Text	Unlimited	787	0	0.00





Invoice Date:
06/16/2016

Account Number:
00200805478

Invoice Number:
2177428

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2009881	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	06/15/2016 - 07/14/2016			0.99
Data 5GB	06/15/2016 - 07/14/2016			29.99
Insurance \$450 and above	06/15/2016 - 07/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	06/15/2016 - 07/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		1	16	0.00
USA		156	922	0.00
Total Airtime Charges - Included			938	\$0.00
Text Messaging				
Incoming SMS Msg		110		0.00
Outgoing SMS Msg		118		0.00
Total Text Messaging		228		\$0.00
Data Charges				
Data		3,762,955		0.00
Roaming Data		569,268		0.00
Total Data Charges		4,332,223		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.30
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.14
KY State Sales Tax				4.92
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.39
Total New Charges (606) 794-5264				\$101.35

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	4332223	0	0.00

Invoice Information

Invoice Date	07/18/2016
Account Number	00200805478
Invoice Number	2279653
Late Charges Apply After	08/03/2016
Total Due Upon Receipt	\$225.91

Summary of Charges

Balance Information

Previous Balance	214.71
<i>Thank you for your payment(s)</i>	-214.71
Balance Forward	\$0.00

New Charges

New Usage Charges	10.08
Recurring Charges	191.93
Taxes and Surcharges	23.90
Total New Charges	225.91
Total Amount Due	\$225.91

Important Messages

This summer Appalachian Wireless is offering you deals hotter than the 90 degree temperatures! Throughout the month of July you can get the Samsung GS7 for \$99.99 Buy One Get One FREE ...Or you can get the iPhone 6 or 6+ 64GB & 128GB for 50% OFF while supplies last. Two year service agreement required. Make sure to stop by your local Appalachian Wireless retail location or Authorized Dealer today for details!

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JUL 26 2016



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Detail of New Charges

Description	Date	Total
Payments		
POS payment	06/29/2016	214.71
Total for Payments		-214.71

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.11	0.00	9.97	0.00	11.51	112.55
Total	119.98	71.95	0.00	0.00	0.11	0.00	9.97	0.00	23.90	225.91

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	07/15/2016 - 08/14/2016			0.99
Data 5GB	07/15/2016 - 08/14/2016			29.99
NTUnl Voice Discount<5	07/15/2016 - 08/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		9	80	0.00
USA		81	426	0.00
Total Airtime Charges - Included			506	\$0.00
Text Messaging				
Incoming SMS Msg		280		0.00
Outgoing SMS Msg		26		0.00
Total Text Messaging		306		\$0.00
Data Charges				
Data		1,858,989		0.00
Roaming Data		182,728		0.00
Total Data Charges		2,041,717		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.14
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.39
Total New Charges (606) 477-5264				\$113.36

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Air Time Summary				
Air	Unlimited	1384	0	0.00
SMS Summary				
Text	Unlimited	787	0	0.00





Invoice Date:
07/18/2016

Account Number:
00200805478

Invoice Number:
2279653

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2041717	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	07/15/2016 - 08/14/2016			0.99
Data 5GB	07/15/2016 - 08/14/2016			29.99
Insurance \$450 and above	07/15/2016 - 08/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	07/15/2016 - 08/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		21	75	0.00
USA		210	803	0.00
Total Airtime Charges - Included			878	\$0.00
Text Messaging				
Incoming SMS Msg		223		0.00
Outgoing SMS Msg		258		0.00
Total Text Messaging		481		\$0.00
Data Charges				
Data		5,823,603		9.97
Roaming Data		473,571		0.11
Total Data Charges		6,297,174		\$10.08
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.67
KY State 911(2)				0.70
KY State Gross Rec(2)				1.18
KY State Lifeline				0.14
KY State Sales Tax				5.54
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$11.51
Total New Charges (606) 794-5264				\$112.55

Data Summary	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	6297174	1054294	10.09

Invoice Information

Invoice Date	08/16/2016
Account Number	00200805478
Invoice Number	2354561
Late Charges Apply After	09/03/2016
Total Due Upon Receipt	\$215.08

Summary of Charges

Balance Information

Previous Balance	225.91
<i>Thank you for your payment(s)</i>	-225.91
Balance Forward	\$0.00

New Charges

New Usage Charges	0.34
Recurring Charges	191.93
Taxes and Surcharges	22.81

Total New Charges	215.08
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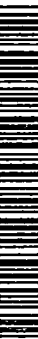
Total Amount Due	\$215.08
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Important Messages

The only things hotter than the temperatures this summer are the deals at Appalachian Wireless! Throughout the month of August all smartphones are 50% off with a two year service agreement! Yes, you read that right...**ALL SMARTPHONES 50% OFF!** Hurry down to your local Appalachian Wireless retail location or Authorized Dealer today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

Better Service. Bigger Savings.
Today's Appalachian Wireless.



For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.

b/c

Detail of New Charges

Description	Date	Total
Payments		
POS payment	07/26/2016	225.91
Total for Payments		-225.91

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	0.00	0.00	0.34	0.00	10.42	101.72
Total	119.98	71.95	0.00	0.00	0.00	0.00	0.34	0.00	22.81	215.08

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	08/15/2016 - 09/14/2016			0.99
Data 5GB	08/15/2016 - 09/14/2016			29.99
NTUnl Voice Discount<5	08/15/2016 - 09/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		2	2	0.00
USA		66	249	0.00
Total Airtime Charges - Included			251	\$0.00
Text Messaging				
Incoming SMS Msg		51		0.00
Outgoing SMS Msg		21		0.00
Total Text Messaging		72		\$0.00
Data Charges				
Data		2,488,461		0.00
Roaming Data		249,178		0.00
Total Data Charges		2,737,639		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.14
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.39
Total New Charges (606) 477-5264				\$113.36

Air Time Summary	Included	Total Used	Overage	Cost
Air	Unlimited	514	0	0.00
SMS Summary	Included	Total Used	Overage	Cost
Text	Unlimited	535	0	0.00





Invoice Date:
08/16/2016

Account Number:
00200805478

Invoice Number:
2354561

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2737639	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	08/15/2016 - 09/14/2016			0.99
Data 5GB	08/15/2016 - 09/14/2016			29.99
Insurance \$450 and above	08/15/2016 - 09/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	08/15/2016 - 09/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		6	19	0.00
USA		69	244	0.00
Total Airtime Charges - Included			263	\$0.00
Text Messaging				
Incoming SMS Msg		205		0.00
Outgoing SMS Msg		258		0.00
Total Text Messaging		463		\$0.00
Data Charges				
Data		4,734,433		0.34
Roaming Data		543,927		0.00
Total Data Charges		5,278,360		\$0.34
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.31
KY State 911(2)				0.70
KY State Gross Rec(2)				1.05
KY State Lifeline				0.14
KY State Sales Tax				4.94
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$10.42
Total New Charges (606) 794-5264				\$101.72

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	5278360	35480	0.34

Invoice Information

Invoice Date	09/18/2016
Account Number	00200805478
Invoice Number	2441358
Late Charges Apply After	10/03/2016
Total Due Upon Receipt	\$229.63

Summary of Charges

Balance Information

Previous Balance	215.08
<i>Thank you for your payment(s)</i>	-215.08

Balance Forward	\$0.00
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New Charges

New Usage Charges	13.56
Recurring Charges	191.93
Taxes and Surcharges	24.14

Total New Charges	229.63
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Total Amount Due	\$229.63
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Important Messages

Summer is almost over, the kids are back in school, and fall is in the air...but the deals at Appalachian Wireless are still blazing HOT! Throughout the month of September you can get the Samsung GS6 or GS6 Edge for ONE PENNY with a two year contract. Offer good while supplies last!

No Contract, No Credit Check, NO PROBLEM! Appalachian Wireless is also offering the Sonim Enduro on Forward Pay for \$79.99! That's \$20 off the regular price! Hurry down to your local Appalachian Wireless retail location or Authorized Dealer today for details!

Like us on Facebook and Follow us on Twitter to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

Better Service. Bigger Savings.
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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.



Invoice Date:
09/18/2016

Account Number:
00200805478

Invoice Number:
2441358

Detail of New Charges

Description	Date	Total
Payments		
POS payment	08/26/2016	215.08
Total for Payments		-215.08

Summary

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax	Total
(606) 477-5264	69.99	30.98	0.00	0.00	0.00	0.00	0.00	0.00	12.39	113.36
(606) 794-5264	49.99	40.97	0.00	0.00	8.87	0.00	4.69	0.00	11.75	116.27
Total	119.98	71.95	0.00	0.00	8.87	0.00	4.69	0.00	24.14	229.63

Charges For User BUD RIFE (606) 477-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 477-5264				
Anonymous Call Blocking Controlled	09/15/2016 - 10/14/2016			0.99
Data 5GB	09/15/2016 - 10/14/2016			29.99
NTUnl Voice Discount<5	09/15/2016 - 10/14/2016			69.99
Total Recurring Charges				\$100.97
Airtime Charges - Included				
Roaming to USA		6	22	0.00
USA		56	208	0.00
Total Airtime Charges - Included			230	\$0.00
Text Messaging				
Incoming SMS Msg		73		0.00
Outgoing SMS Msg		55		0.00
Total Text Messaging		128		\$0.00
Data Charges				
Data		1,920,692		0.00
Roaming Data		927,062		0.00
Total Data Charges		2,847,754		\$0.00
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.83
KY State 911(2)				0.70
KY State Gross Rec(2)				1.31
KY State Lifeline				0.14
KY State Sales Tax				6.13
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$12.39
Total New Charges (606) 477-5264				\$113.36

Air Time Summary

	Included	Total Used	Overage	Cost
Air	Unlimited	555	0	0.00

SMS Summary

	Included	Total Used	Overage	Cost
Text	Unlimited	472	0	0.00





Invoice Date:
09/18/2016

Account Number:
00200805478

Invoice Number:
2441358

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	2847754	0	0.00

Charges For User BUD RIFE (606) 794-5264

	Date	# of Calls	Minutes	Cost
Recurring Charges (606) 794-5264				
Anonymous Call Blocking Controlled	09/15/2016 - 10/14/2016			0.99
Data 5GB	09/15/2016 - 10/14/2016			29.99
Insurance \$450 and above	09/15/2016 - 10/14/2016			9.99
Nationwide Talk&Text Unlimited Add 499	09/15/2016 - 10/14/2016			49.99
Total Recurring Charges				\$90.96
Airtime Charges - Included				
Roaming to USA		12	46	0.00
USA		60	279	0.00
Total Airtime Charges - Included			325	\$0.00
Text Messaging				
Incoming SMS Msg		163		0.00
Outgoing SMS Msg		181		0.00
Total Text Messaging		344		\$0.00
Data Charges				
Data		3,590,053		4.69
Roaming Data		3,069,767		8.87
Total Data Charges		6,659,820		\$13.56
Taxes And Surcharges				
Interconnect Fee				1.85
KY Federal USF Surchge				1.65
KY State 911(2)				0.70
KY State Gross Rec(2)				1.23
KY State Lifeline				0.14
KY State Sales Tax				5.75
KY State TRS Surc(2)				0.04
Regulatory Fee				0.39
Total Taxes And Surcharges				\$11.75
Total New Charges (606) 794-5264				\$116.27

Data Summary

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	5242880	6659820	1416940	13.56

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4

INVOICE

No. 377818

DATE	LEASE #
03/02/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 3/2/2015 to 3/30/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 03/12/15

INVOICE TOTAL

101.76

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DIV.
4

INVOICE
No. 377819

DATE	LEASE #
03/02/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#LAWU920417-5	***	
*** PERIOD	From 3/2/2015 to 3/30/2015	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 03/12/15

INVOICE TOTAL

101.76

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INVOICE

No. 377820

DATE	LEASE #
03/02/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU898092	***	
*** PERIOD From 3/2/2015 to 3/30/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
TERMS: Net 10 days Due on 03/12/15		
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
INVOICE TOTAL		101.76

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4

INVOICE

No. 37B430

DATE	LEASE #
03/30/15	15863B
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 3/30/2015 to 4/27/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 04/09/15	INVOICE TOTAL	101.76

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TO:

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P.O. Box 155
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DIV.
4

INVOICE

No. 378431

DATE	LEASE #
03/30/15	159637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00101	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#LAW0920417-5	***	
*** PERIOD	From 3/30/2015 to 4/27/2015	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 04/09/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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INVOICE

No. 378432

DATE	LEASE #
03/30/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE	***	
*** SERIAL#	***	
*** PERIOD	***	
*** JOB	***	
08X20 CONTAINER		
#FBXU998092		
From 3/30/2015 to 4/27/2015		
Betsy Lane		
Unit Rental		96.00
Sales Tax	6.000%	5.76
KY State Tax		
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days		
Due on 04/09/15		
	INVOICE TOTAL	101.76

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TO:

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4

INVOICE

No. 378433

DATE	LEASE #
03/30/15	150636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#FBXU1060030	***	
*** PERIOD	From 3/30/2015 to 4/27/2015	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 04/09/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 379057

DATE	LEASE #
04/27/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
.497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 4/27/2015 to 5/25/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M. CARD, DISCOVER & AMEX ** ** NOTICE: A \$25.00 late charge will be applied to ** ** accounts with invoices over 30 days old ** ** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 05/07/15	INVOICE TOTAL	101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 379058

DATE	LEASE #
04/27/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #LAWU920417-5	***	
*** PERIOD From 4/27/2015 to 5/25/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 05/07/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 379059

DATE	LEASE #
04/27/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155

Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU898092	***	
*** PERIOD From 4/27/2015 to 5/25/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 05/07/15

INVOICE TOTAL

101.76

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801 Enterprise Drive
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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 379060

DATE	LEASE #
04/27/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU1060030	***	
*** PERIOD From 4/27/2015 to 5/25/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 05/07/15	INVOICE TOTAL	101.76

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801 Enterprise Drive
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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 379666

DATE	LEASE #
05/25/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER ***	***	
*** SERIAL# #000013801-4 ***	***	
*** PERIOD From 5/25/2015 to 6/22/2015 ***	***	
*** JOB Betsy Lane ***	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 06/04/15

INVOICE TOTAL

101.76

A1 PORTABLES

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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218 Sales: 859-255-6605

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DIV.
4

INVOICE

No. 379667

DATE	LEASE #
05/25/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#LANU920417-3	***	
*** PERIOD	From 5/25/2015 to 6/22/2015	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on: 06/04/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV
4

INVOICE

No. 379668

DATE	LEASE #
05/25/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00735	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE . 08X20 CONTAINER	***	
*** SERIAL# #FBXD890092	***	
*** PERIOD From 5/25/2015 to 6/22/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 06/04/15

INVOICE TOTAL

101.76

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44

INVOICE

No. 379669

DATE	LEASE #
05/25/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 00X20 CONTAINER	***	
*** SERIAL# #FBXU1060030	***	
*** PERIOD From 5/25/2015 to 6/22/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 06/04/15

INVOICE TOTAL

101.76

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INVOICE

No. 380280

DATE	LEASE #
06/22/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 00X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 6/22/2015 to 7/20/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 07/02/15

INVOICE TOTAL

101.76

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INVOICE

No. 380281

DATE	LEASE #
06/22/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #LAWU920417-5	***	
*** PERIOD From 6/22/2015 to 7/20/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 07/02/15	INVOICE TOTAL	101.76

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INVOICE

No. 380282

DATE	LEASE #
06/22/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU898092	***	
*** PERIOD From 6/22/2015 to 7/20/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 07/02/15	INVOICE TOTAL	101.76

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INVOICE

No. 380283

DATE	LEASE #
06/22/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU1060030	***	
*** PERIOD From 6/22/2015 to 7/20/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M. CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 07/02/15	INVOICE TOTAL	101.76

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24

INVOICE
No. 380892

DATE	LEASE #
07/20/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 7/20/2015 to 8/17/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX ** ** NOTICE: A \$25.00 late charge will be applied to ** ** accounts with invoices over 30 days old ** ** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 07/30/15	INVOICE TOTAL	101.76

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TO:

Bud Rife Construction

P.O. Box 155
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DIV
4

INVOICE

No. 380893

DATE	LEASE #
07/20/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

***	SIZE/TYPE	08X20 CONTAINER	***	
***	SERIAL#	#LAWU920417-5	***	
***	PERIOD	From 7/20/2015 to 8/17/2015	***	
***	JOB	Betsy Lane	***	
		Unit Rental		96.00
		Sales Tax	6.0000%	5.76
		KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 07/30/15

INVOICE TOTAL

101.76

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4

INVOICE

No. 380894

DATE	LEASE #
07/20/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER ***	***	
*** SERIAL# #FBXU898092 ***	***	
*** PERIOD From 7/20/2015 to 8/17/2015 ***	***	
*** JOB Betsy Lane ***	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 07/30/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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INVOICE
No. 380895

DATE	LEASE #
07/20/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU1060030	***	
*** PERIOD From 7/20/2015 to 8/17/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.0000%	5.76
TERMS: Net 10 days Due on 07/30/15		
INVOICE TOTAL		101.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

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4

INVOICE

No. 381525

DATE	LEASE #
08/17/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYRE. 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 8/17/2015 to 9/14/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
TERMS: Net 10 days Due on 08/27/15		
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
INVOICE TOTAL		101.76

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4

INVOICE

No. 381526

DATE	LEASE #
08/17/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #LAWU920417-5	***	
*** PERIOD From 8/17/2015 to 9/14/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 08/27/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 381527

DATE	LEASE #
08/17/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU898092	***	
*** PERIOD From 8/17/2015 to 9/14/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 08/27/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 381528

DATE	LEASE #
08/17/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #FBXU1060030	***	
*** PERIOD From 8/17/2015 to 9/14/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 08/27/15

INVOICE TOTAL

101.76

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Accounting: **859-455-8218** Sales: **859-255-6605**

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4

INVOICE

No. 382176

DATE	LEASE #
09/14/15	158630
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 105
Harold, KY

41035

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# 81011013801-4	***	
*** PERIOD From 9/14/2015 to 10/12/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax (as KY State Tax)	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 09/24/15

INVOICE TOTAL

101.76

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Accounting: **859-455-8218** Sales: **859-255-6605**

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INVOICE

No. 382177

DATE	LEASE #
09/14/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 188
Harold, Ky 40330

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #LAD0920,17-5	***	
*** PERIOD From 9/14/2015 to 10/12/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	8.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/O **

TERMS: Net 10 days Due on 09/24/15

INVOICE TOTAL

101.76

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INVOICE

No. 382178

DATE	LEASE #
09/14/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00738	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 08X20 CONTAINER	***	
*** SERIALS *** #18X08P0250	***	
*** PERIOD *** From 9/14/2015 to 10/13/2015	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
<p>** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **</p> <p>** NOTICE: A \$25.00 late charge will be applied to **</p> <p>** accounts with invoices over 30 days old **</p> <p>** NOTICE: Minimum 14 days notice required for P/O **</p>		
TERMS: Net 10 days Due on 09/24/15	INVOICE TOTAL	101.76

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TO:

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Harold, KY

41035

DIV.
4

INVOICE

No. 382179

DATE	LEASE #
09/14/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01155	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

***	SIZE/TYRE	08X20 CONTAINER	***	
***	SERIAL#	#FBXU1360036	***	
***	PERIOD	From 9/14/2015 to 10/12/2015	***	
***	JOB	Betsy Lane	***	
		Unit Rental		96.00
		Sales Tax	6.000%	5.76
		KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 09/24/15

INVOICE TOTAL

101.76

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INVOICE
No. 382781

DATE	LEASE #
10/12/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYRE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 10/12/2015 to 11/9/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 10/22/15	INVOICE TOTAL	101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 382782

DATE	LEASE #
10/12/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER.	***	
*** SERIAL# #LAWJ920417-5	***	
*** PERIOD From 10/12/2015 to 11/9/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
INVOICE TOTAL		101.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 10/22/15

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 382783

DATE	LEASE #
10/12/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 10X20 CONTAINER	***	
*** SERIAL# *** #FBXU898092	***	
*** PERIOD *** From 10/12/2015 to 11/9/2015	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 10/22/15

INVOICE TOTAL

101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: **859-455-8218** Sales: **859-255-6605**

DIV.
4

INVOICE

No. 382784

DATE	LEASE #
10/12/15	158636
ACCOUNT #	YOUR P/O #
BLDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE	***	
*** SERIAL#	***	
*** PERIOD	***	
*** JOB	***	
MAX20 - CONTAINER		
#FBXU1060030		
From 10/12/2015 to 11/9/2015		
Betsy Lane		
Unit Rental		96.00
Sales Tax	6.0000%	5.76
KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 10/22/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV.
4

INVOICE

No. 383476

DATE	LEASE #
11/09/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #????013801-4	***	
*** PERIOD From 11/9/2015 to 12/7/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 11/19/15

INVOICE TOTAL

101.76

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4

INVOICE

No. 383477

DATE	LEASE #
11/09/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P. O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE	***	
08X20 CONTAINER	***	
*** SERIAL#	***	
#LAWU920417-5	***	
*** PERIOD	***	
From 11/9/2015 to 12/7/2015	***	
*** JOB	***	
Betsy Lane		
Unit Rental		96.00
Sales Tax	6.0000%	5.76
KY State Tax		
TERMS: Net 10 days Due on 11/19/15		
INVOICE TOTAL		101.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

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INVOICE

No. 383478

DATE	LEASE #
11/09/15	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
5000736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL.# #FBXU898092	***	
*** PERIOD From 11/9/2015 to 12/7/2015	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
<p>** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **</p> <p>** NOTICE: A \$25.00 late charge will be applied to **</p> <p>** accounts with invoices over 30 days old **</p> <p>** NOTICE: Minimum 14 days notice required for P/U **</p>		
TERMS: Net 10 days Due on 11/19/15	INVOICE TOTAL	101.76

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TO:

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Harold, KY 41635

DIV.
4

INVOICE
No. 383479

DATE	LEASE #
11/09/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYRE	08X20 CONTAINER	***	
*** SERIAL#	#FBXU1060030	***	
*** PERIOD	From 11/9/2015 to 12/7/2015	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 11/19/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 384125

DATE	LEASE #
12/07/15	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 08X20 CONTAINER	***	
*** SERIAL# *** #????013801-4	***	
*** PERIOD *** From 12/7/2015 to 1/4/2016	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 12/17/15

INVOICE TOTAL

101.76

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4

INVOICE

No. 384126

DATE	LEASE #
12/07/15	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 00X20 CONTAINER	***	
*** SERIAL# #LAWU920417-5	***	
*** PERIOD From 12/7/2015 to 1/4/2016	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76
** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **		
** NOTICE: A \$25.00 late charge will be applied to **		
** accounts with invoices over 30 days old **		
** NOTICE: Minimum 14 days notice required for P/U **		
TERMS: Net 10 days Due on 12/17/15	INVOICE TOTAL	101.76

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4

INVOICE
No. 384127

DATE	LEASE #
12/07/15	158635
ACCOUNT #	YOUR PIO #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE ***	***	
08X20 -CONTAINER	***	
*** SERIAL# ***	***	
#FBXU898092	***	
*** PERIOD ***	***	
From 12/7/2015 to 1/4/2016	***	
*** JOB ***	***	
Betsy Lane		
Unit Rental		96.00
Sales Tax	6.000%	5.76
KY State Tax		
TERMS: Net 10 days Due on 12/17/15		
INVOICE TOTAL		101.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

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TO:

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DIV.
4

INVOICE
No. 384128

DATE	LEASE #
12/07/15	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#FBXU1060030	***	
*** PERIOD	From 12/7/2015 to 1/4/2016	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	5.0000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 12/17/15

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

TO:

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P.O. Box 155
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DIV.
4

INVOICE

No. 384771

DATE	LEASE #
01/04/16	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER.	***	
*** SERIAL# #FBXU898092	***	
*** PERIOD From 1/4/2016 to 2/1/2016	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 01/14/16

INVOICE TOTAL 101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

TO:

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DIV.
4

INVOICE
No. 384772

DATE	LEASE #
01/04/16	158636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#FBXU1060030	***	
*** PERIOD	From 1/4/2016 to 2/1/2016	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 01/14/16

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 384770

DATE	LEASE #
01/04/16	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE 08X20 CONTAINER	***	
*** SERIAL# #LAWU920417-5	***	
*** PERIOD From 1/4/2016 to 2/1/2016	***	
*** JOB Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 01/14/16

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

DIV
4

INVOICE
No. 384769

DATE	LEASE #
01/04/16	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 08X20 CONTAINER	***	
*** SERIAL# *** #????013801-4	***	
*** PERIOD *** From 1/4/2016 to 2/1/2016	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 01/14/16

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

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4

INVOICE

No. 385412

DATE	LEASE #
02/01/16	158638
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00047	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 10BX20 CONTAINER	***	
*** SERIAL# *** #????013801-4	***	
*** PERIOD *** From 2/1/2016 to 2/29/2016	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 02/11/16

INVOICE TOTAL

101.76

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Accounting: 859-455-8218 Sales: 859-255-6605

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DIV.
4

INVOICE
No. 385413

DATE	LEASE #
02/01/16	158637
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00181	
MEMORANDUM / LOCATION	
497 George Road	

DESCRIPTION

UNIT PRICE

AMOUNT

*** SIZE/TYPE	08X20 CONTAINER	***	
*** SERIAL#	#LAWU920417-5	***	
*** PERIOD	From 2/1/2016 to 2/29/2016	***	
*** JOB	Betsy Lane	***	
	Unit Rental		96.00
	Sales Tax	6.000%	5.76
	KY State Tax		

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 02/11/16

INVOICE TOTAL

101.76

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4

INVOICE

No. 385414

DATE	LEASE #
02/01/16	158635
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC00736	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY 41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 10X20 CONTAINER	***	
*** SERIAL# *** #FBXU898092	***	
*** PERIOD *** From 2/1/2016 to 2/29/2016	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
 ** NOTICE: A \$25.00 late charge will be applied to **
 ** accounts with invoices over 30 days old **
 ** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 02/11/16

INVOICE TOTAL

101.76

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4

INVOICE

No. 385415

DATE	LEASE #
02/01/16	150636
ACCOUNT #	YOUR P/O #
BUDRIF	
UNIT #	SALESPERSON
SC01156	
MEMORANDUM / LOCATION	
497 George Road	

TO:

Bud Rife Construction

P.O. Box 155
Harold, KY

41635

DESCRIPTION	UNIT PRICE	AMOUNT
*** SIZE/TYPE *** 00X20 - CONTAINER	***	
*** SERIAL# *** #FBXU1060030	***	
*** PERIOD *** From 2/1/2016 to 2/29/2016	***	
*** JOB *** Betsy Lane	***	
Unit Rental		96.00
Sales Tax KY State Tax	6.000%	5.76

** NOTICE: We accept VISA, M.CARD, DISCOVER & AMEX **
** NOTICE: A \$25.00 late charge will be applied to **
** accounts with invoices over 30 days old **
** NOTICE: Minimum 14 days notice required for P/U **

TERMS: Net 10 days Due on 02/11/16

INVOICE TOTAL

101.76

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Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400335

Invoice Date: 02/29/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 03/10/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	02/29/16 03/27/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510
Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400336
Invoice Date: 02/29/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 03/10/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	02/29/16 03/27/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400337

Invoice Date: 02/29/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 03/10/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	02/29/16 03/27/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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MOBILE OFFICES & STORAGE CONTAINERS

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400338

Invoice Date: 02/29/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 03/10/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	02/29/16 03/27/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal:	96.00
Tax:	5.76
Total:	101.76



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Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400916

Invoice Date: 03/28/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 04/07/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	03/28/16 04/24/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal:	96.00
Tax:	5.76
Total:	101.76



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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400915
Invoice Date: 03/28/16
Page: 1

Bill
To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship
To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 04/07/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	03/28/16 04/24/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400917

Invoice Date: 03/28/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 04/07/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	03/28/16 04/24/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 400918

Invoice Date: 03/28/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 04/07/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	03/28/16 04/24/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 401482

Invoice Date: 04/25/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 05/05/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	04/25/16 05/22/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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MOBILE OFFICES & STORAGE CONTAINERS

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 401481
Invoice Date: 04/25/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 05/05/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	04/25/16 05/22/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 401480
Invoice Date: 04/25/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 05/05/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	04/25/16 05/22/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 401479
Invoice Date: 04/25/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 05/05/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	04/25/16 05/22/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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MOBILE OFFICES & STORAGE CONTAINERS

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402058

Invoice Date: 05/23/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 06/02/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	05/23/16 06/19/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402059
Invoice Date: 05/23/16
Page: 1

Bill
To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship
To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 06/02/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	05/23/16 06/19/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402060
Invoice Date: 05/23/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 06/02/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	05/23/16 06/19/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402061
Invoice Date: 05/23/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 06/02/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	05/23/16 06/19/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402617

Invoice Date: 06/20/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 06/30/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	06/20/16 07/17/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402616

Invoice Date: 06/20/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 06/30/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	06/20/16 07/17/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal:	96.00
Tax:	5.76
Total:	101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402615

Invoice Date: 06/20/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 06/30/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	06/20/16 07/17/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 402618
Invoice Date: 06/20/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 06/30/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	06/20/16 07/17/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403178
Invoice Date: 07/18/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 07/28/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	07/18/16 08/14/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403177
Invoice Date: 07/18/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 07/28/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	07/18/16 08/14/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403176

Invoice Date: 07/18/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 07/28/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	07/18/16 08/14/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403175

Invoice Date: 07/18/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 07/28/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	07/18/16 08/14/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403733

Invoice Date: 08/15/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 08/25/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	08/15/16 09/11/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510
Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403732
Invoice Date: 08/15/16
Page: 1

Bill
To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship
To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 08/25/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	08/15/16 09/11/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403731
Invoice Date: 08/15/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 08/25/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	08/15/16 09/11/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

A1 PORTABLES

www.a1portables.com

• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 403730

Invoice Date: 08/15/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 08/25/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	08/15/16 09/11/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

A1 PORTABLES

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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404272
Invoice Date: 09/12/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 09/22/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	09/12/16 10/09/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



www.a1portables.com

• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404271
Invoice Date: 09/12/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 09/22/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	09/12/16 10/09/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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MOBILE OFFICES & STORAGE CONTAINERS

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404270

Invoice Date: 09/12/16

Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 09/22/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	09/12/16 10/09/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

A1 PORTABLES

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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404269
Invoice Date: 09/12/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 09/22/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	09/12/16 10/09/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

A1 PORTABLES

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• MOBILE OFFICES & STORAGE CONTAINERS •

801 Enterprise Drive
Lexington, KY 40510
Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404862
Invoice Date: 10/10/16
Page: 1

Bill
To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship
To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 10/20/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158638

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	10/10/16 11/06/16	96.00 per Period	96.00

Item Shipped: SC00047 (SN:????013801-4)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218

Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404861
Invoice Date: 10/10/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 10/20/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158637

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	10/10/16 11/06/16	96.00 per Period	96.00

Item Shipped: SC00181 (SN:LAWU920417-5)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76

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801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404860
Invoice Date: 10/10/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF

Ship Via

Terms Net 10 Days

Due Date 10/20/16

Salesperson Brian Reynolds

P.O. Number

P.O. Date 12/23/14

Our Order No. 158636

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	10/10/16 11/06/16	96.00 per Period	96.00

Item Shipped: SC01156 (SN:FBXU1060030)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

Subtotal: 96.00
Tax: 5.76
Total: 101.76



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MOBILE OFFICES & STORAGE CONTAINERS

801 Enterprise Drive
Lexington, KY 40510

Accounting: 859-455-8218
Sales: 859-255-6605

RENTAL INVOICE

Invoice Number: 404859
Invoice Date: 10/10/16
Page: 1

Bill

To: Bud Rife Construction
P.O. Box 155
Harold, KY 41635

Ship

To: Bud Rife Construction
497 George Road
Betsy Lane, KY

Customer ID BUDRIF
Ship Via
Terms Net 10 Days
Due Date 10/20/16
Salesperson Brian Reynolds

P.O. Number
P.O. Date 12/23/14
Our Order No. 158635

Items Rented

Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CONT20 20' Storage Container	1.00 Each	1 Period	10/10/16 11/06/16	96.00 per Period	96.00

Item Shipped: SC00736 (SN:FBXU898092)

We accept VISA, MASTERCARD, DISCOVER, and AMERICAN EXPRESS.
A \$25.00 late charge will be applied to accounts with invoices over 30 days old.
A minimum of 14 days' notice is required for unit pickup.

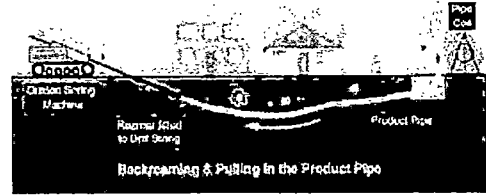
Subtotal: 96.00
Tax: 5.76
Total: 101.76

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	014
Date:	Jan 1, 2015
Terms:	NET 30
Due Date:	Jan 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 14

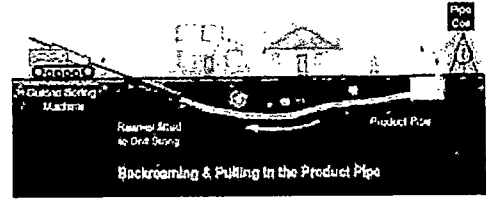
Balance Due: \$775.80
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	015
Date:	Feb 1, 2015
Terms:	NET 30
Due Date:	Mar 3, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 15

Balance Due: \$775.80

Amount Paid: _____

Received From: B & S Oil & Gas Company

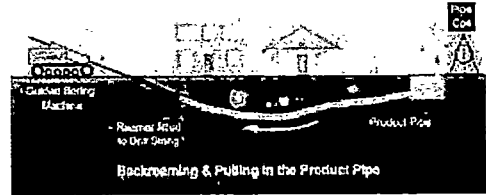
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	016
Date:	Mar 1, 2015
Terms:	NET 30
Due Date:	Mar 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 16

Balance Due: \$775.80

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	017
Date:	Apr 1, 2015
Terms:	NET 30
Due Date:	May 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 17

Balance Due: \$775.80

Amount Paid: _____

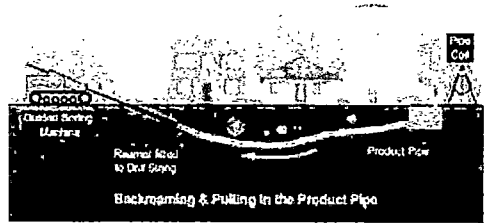
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	018
Date:	May 1, 2015
Terms:	NET 30
Due Date:	May 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 18

Balance Due: \$775.80
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	019
Date:	Jun 1, 2015
Terms:	NET 30
Due Date:	Jul 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 19

Balance Due: \$775.80

Amount Paid: _____

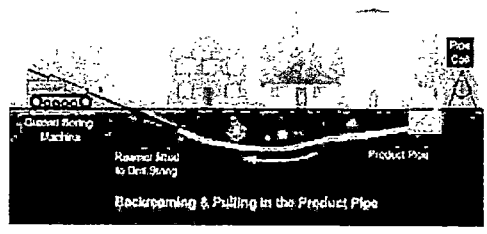
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	020
Date:	Jul 1, 2015
Terms:	NET 30
Due Date:	Jul 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 20

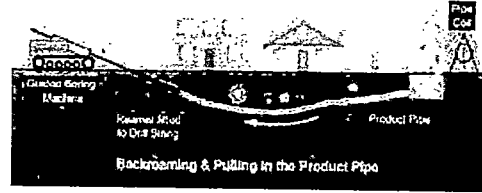
Balance Due: \$775.80
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	021
Date:	Aug 1, 2015
Terms:	NET 30
Due Date:	Aug 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 21

Balance Due: \$775.80

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	022
Date:	Sep 1, 2015
Terms:	NET 30
Due Date:	Oct 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 22

Balance Due: \$775.80

Amount Paid: _____

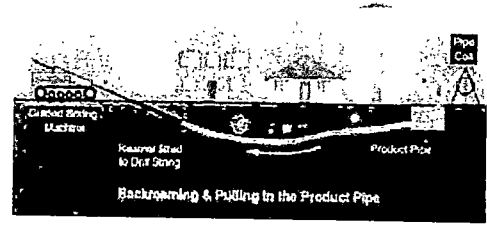
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	023
Date:	Oct 1, 2015
Terms:	NET 30
Due Date:	Oct 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 23

Balance Due: \$775.80

Amount Paid: _____

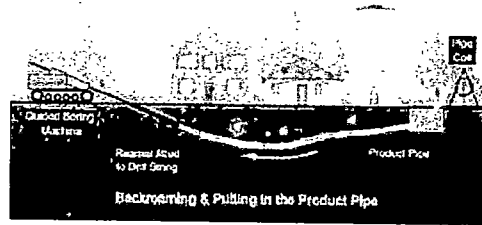
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	024
Date:	Nov 1, 2015
Terms:	NET 30
Due Date:	Dec 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 24

Balance Due: \$775.80

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	025
Date:	Dec 1, 2015
Terms:	NET 30
Due Date:	Dec 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 25

Balance Due: \$775.80

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	040
Date:	Jan 1, 2016
Terms:	NET 30
Due Date:	Jan 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 40

Balance Due: \$775.80

Amount Paid: _____

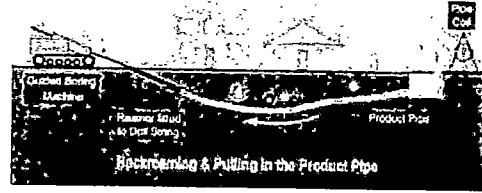
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	041
Date:	Feb 1, 2016
Terms:	NET 30
Due Date:	Mar 2, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 41

Balance Due: \$775.80

Amount Paid: _____

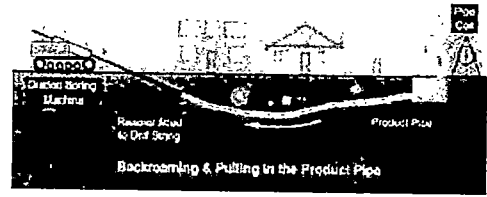
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	042
Date:	Mar 1, 2016
Terms:	NET 30
Due Date:	Mar 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 42

Balance Due: \$775.80

Amount Paid: _____

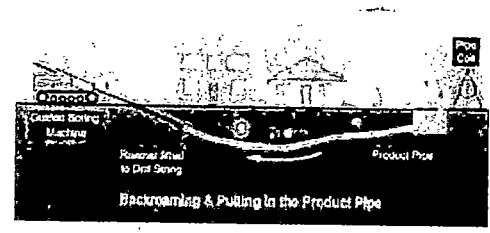
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	043
Date:	Apr 1, 2016
Terms:	NET 30
Due Date:	May 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 43

Balance Due: \$775.80

Amount Paid: _____

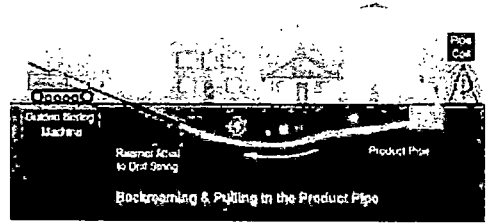
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	044
Date:	May 1, 2016
Terms:	NET 30
Due Date:	May 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 44

Balance Due: \$775.80
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	045
Date:	Jun 1, 2016
Terms:	NET 30
Due Date:	Jul 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 45

Balance Due: \$775.80

Amount Paid: _____

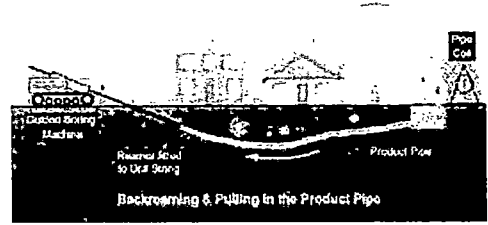
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	046
Date:	Jul 1, 2016
Terms:	NET 30
Due Date:	Jul 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 46

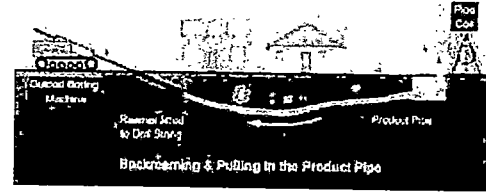
Balance Due: \$775.80
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	047
Date:	Aug 1, 2016
Terms:	NET 30
Due Date:	Aug 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 47

Balance Due: \$775.80

Amount Paid: _____

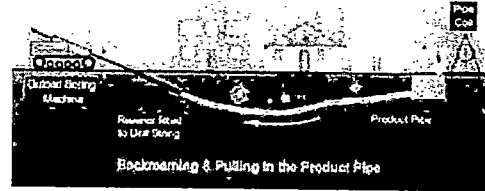
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	048
Date:	Sep 1, 2016
Terms:	NET 30
Due Date:	Oct 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
	TRUCK	1	\$775.80	\$775.80*

* Indicates non-taxable item

Subtotal	\$775.80
TAX (6.00%)	\$0.00
Total	\$775.80
Paid	\$0.00
Balance Due	\$775.80

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 48

Balance Due: \$775.80

Amount Paid: _____

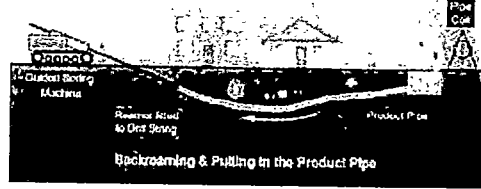
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	123
Date:	Jan 1, 2015
Terms:	NET 30
Due Date:	Jan 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FORMAN & 1 MAN BLOW DRIPS AND METHANOL AND KEEP CHECK ON PRESSURE 4 HRS PER DAY 01/01/15-01/31/15	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 123

Balance Due: \$8,680.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	129
Date:	Feb 2, 2015
Terms:	NET 30
Due Date:	Mar 4, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIP AND METHANOL AND KEEP CHECK ON PRESSURE 4 HRS PER DAY 02/01/15-02/28/15	112	\$70.00	\$7,840.00*

* Indicates non-taxable item

Subtotal	\$7,840.00
TAX (6.00%)	\$0.00
Total	\$7,840.00
Paid	\$0.00
Balance Due	\$7,840.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 129

Balance Due: \$7,840.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	131
Date:	Mar 2, 2015
Terms:	NET 30
Due Date:	Apr 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIP AND METHANOL AND KEEP CHECK ON PRESSURE 4 HRS PER DAY 03/01/15-03/31/15	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 131

Balance Due: \$8,680.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

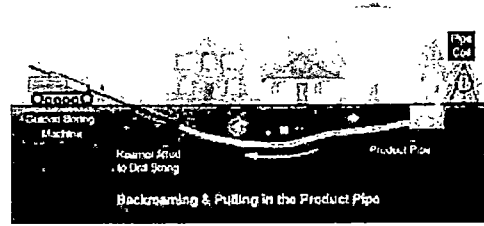
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	134
Date:	Apr 1, 2015
Terms:	NET 30
Due Date:	May 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL 04/01/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 134

Balance Due: \$140.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	136
Date:	May 1, 2015
Terms:	NET 30
Due Date:	May 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL 05/01/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 136

Balance Due: \$140.00

Amount Paid: _____

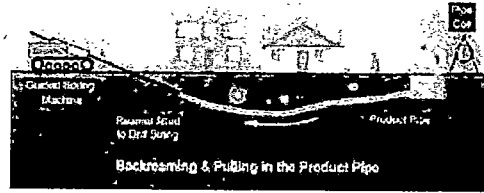
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	139
Date:	Jun 1, 2015
Terms:	NET 30
Due Date:	Jul 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 06/01/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 139

Balance Due: \$140.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	140
Date:	Jul 1, 2015
Terms:	NET 30
Due Date:	Jul 31, 2015

Bill To: B & S Oil & Gas Company
 PO Box 155
 Harold, KY 41635



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 07/01/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 140

Balance Due: \$140.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

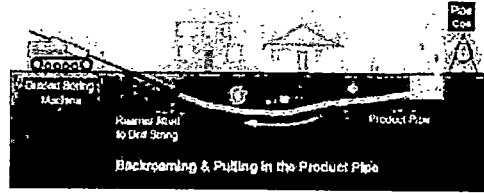
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	145
Date:	Aug 3, 2015
Terms:	NET 30
Due Date:	Sep 2, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 08/03/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 145

Balance Due: \$140.00

Amount Paid: _____

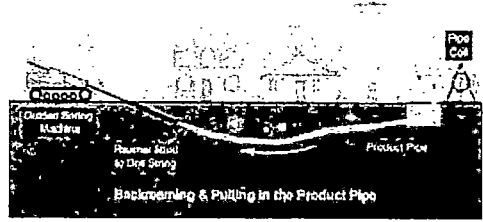
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	146
Date:	Sep 1, 2015
Terms:	NET 30
Due Date:	Oct 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 09/01/2015	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 146

Balance Due: \$140.00

Amount Paid: _____

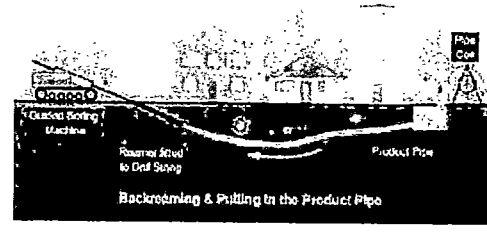
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	149
Date:	Oct 1, 2015
Terms:	NET 30
Due Date:	Oct 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 10/01/15-10/31/15	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 149

Balance Due: \$8,680.00

Amount Paid: _____

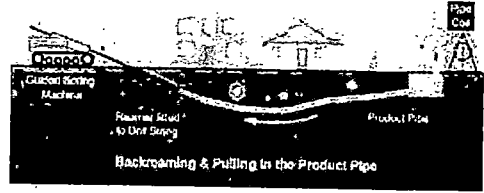
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	150
Date:	Nov 2, 2015
Terms:	NET 30
Due Date:	Dec 2, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 11/01/15-11/30/15	120	\$70.00	\$8,400.00*

* Indicates non-taxable item

Subtotal	\$8,400.00
TAX (6.00%)	\$0.00
Total	\$8,400.00
Paid	\$0.00
Balance Due	\$8,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 150

Balance Due: \$8,400.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	152
Date:	Dec 1, 2015
Terms:	NET 30
Due Date:	Dec 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 12/01/15-12/31/15	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 152

Balance Due: \$8,680.00

Amount Paid: _____

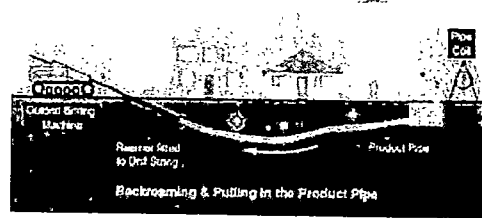
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	155
Date:	Jan 1, 2016
Terms:	NET 30
Due Date:	Jan 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 01/01/16-01/31/16	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 155

Balance Due: \$8,680.00

Amount Paid: _____

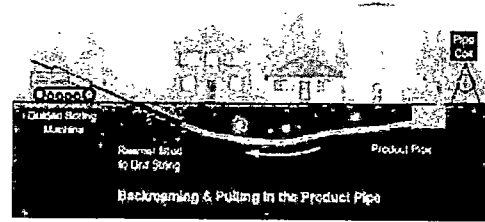
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	156
Date:	Feb 1, 2016
Terms:	NET 30
Due Date:	Mar 2, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 02/01/16-02/29/16	116	\$70.00	\$8,120.00*

* Indicates non-taxable item

Subtotal	\$8,120.00
TAX (6.00%)	\$0.00
Total	\$8,120.00
Paid	\$0.00
Balance Due	\$8,120.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 156

Balance Due: \$8,120.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	159
Date:	Mar 1, 2016
Terms:	NET 30
Due Date:	Mar 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND METHANOL AND CHECK PRESSURE 4 HRS PER DAY 03/01/16-03/31/16	124	\$70.00	\$8,680.00*

* Indicates non-taxable item

Subtotal	\$8,680.00
TAX (6.00%)	\$0.00
Total	\$8,680.00
Paid	\$0.00
Balance Due	\$8,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 159

Balance Due: \$8,680.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	162
Date:	Apr 1, 2016
Terms:	NET 30
Due Date:	May 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 04/01/2016	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 162

Balance Due: \$140.00

Amount Paid: _____

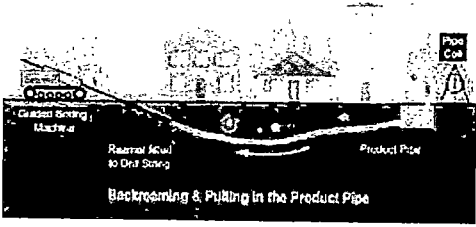
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	167
Date:	May 2, 2016
Terms:	NET 30
Due Date:	Jun 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 05/01/2016	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 167

Balance Due: \$140.00

Amount Paid: _____

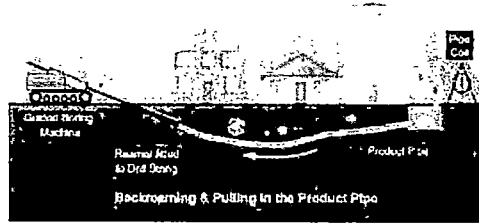
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	169
Date:	Jun 1, 2016
Terms:	NET 30
Due Date:	Jul 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 06/01/2016	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 169

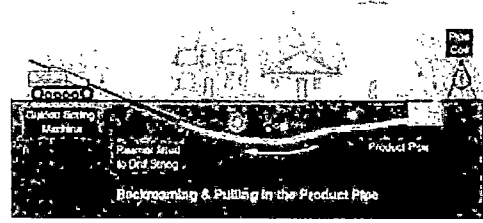
Balance Due: \$140.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	170
Date:	Jul 1, 2016
Terms:	NET 30
Due Date:	Jul 31, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 07/01/2016	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 170

Balance Due: \$140.00

Amount Paid: _____

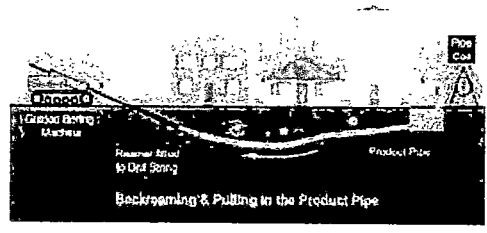
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	174
Date:	Aug 10, 2015
Terms:	NET 30
Due Date:	Sep 9, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FORMAN & 1 MAN BLOW DRIPS AND WEED EAT	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 174

Balance Due: \$140.00

Amount Paid: _____

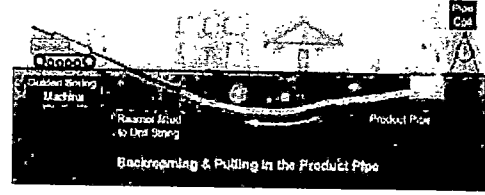
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	175
Date:	Aug 11, 2015
Terms:	NET 30
Due Date:	Sep 10, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
42	FORMAN & 1 MAN BLOW DRIPS AND WEED EAT	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 175

Balance Due: \$140.00

Amount Paid: _____

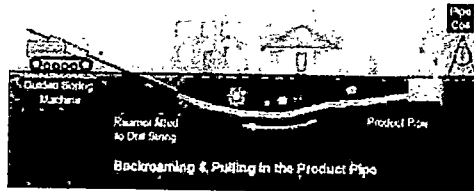
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	177
Date:	Sep 1, 2016
Terms:	NET 30
Due Date:	Oct 1, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN BLOW DRIPS AND WEED EAT 09/01/2016	2	\$70.00	\$140.00*

* Indicates non-taxable item

Subtotal	\$140.00
TAX (6.00%)	\$0.00
Total	\$140.00
Paid	\$0.00
Balance Due	\$140.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 177

Balance Due: \$140.00

Amount Paid: _____

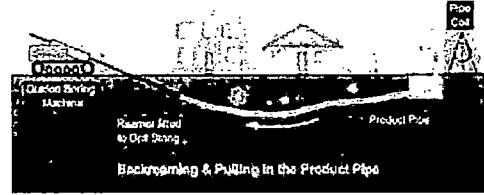
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	201
Date:	Jun 1, 2015
Terms:	NET 30
Due Date:	Jul 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader MOVE ROCK DOWN HILL AT BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 201

Balance Due: \$480.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	207
Date:	Jun 6, 2015
Terms:	NET 30
Due Date:	Jul 6, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader WORK AT BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 207

Balance Due: \$480.00

Amount Paid: _____

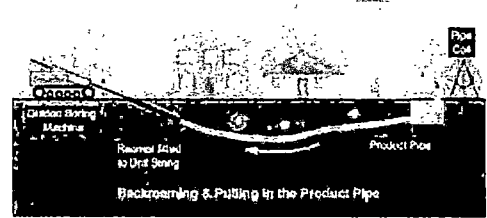
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	208
Date:	Jun 7, 2015
Terms:	NET 30
Due Date:	Jul 7, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader WORK AT BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 208

Balance Due: \$480.00

Amount Paid: _____

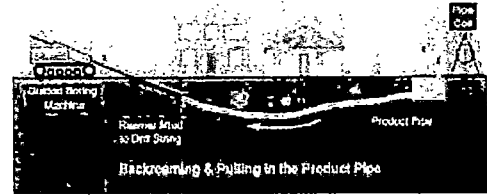
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	209
Date:	Jun 8, 2015
Terms:	NET 30
Due Date:	Jul 8, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader WORK AT BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 209

Balance Due: \$480.00

Amount Paid: _____

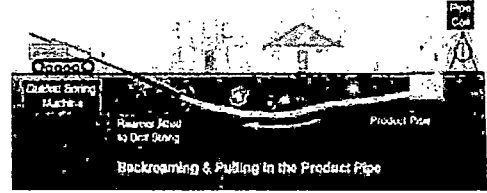
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	210
Date:	Jun 8, 2015
Terms:	NET 30
Due Date:	Jul 8, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
07	Mack Crane Truck WORK ON IVEL WELL PUT SUCKER CUPS IN	8	\$80.00	\$640.00*
44	FOREMAN & 3 MEN	8	\$130.00	\$1,040.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 210

Balance Due: \$1,680.00

Amount Paid: _____

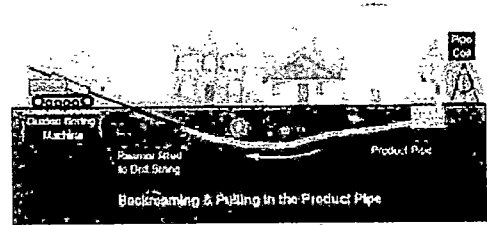
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	217
Date:	Jun 9, 2015
Terms:	NET 30
Due Date:	Jul 9, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
07	Mack Crane Truck WORK ON IVEL WELL PUT INSTALLING NEW PUMP AND SUCKER RODS	8	\$80.00	\$640.00*
44	FOREMAN & 3 MEN	8	\$130.00	\$1,040.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 217

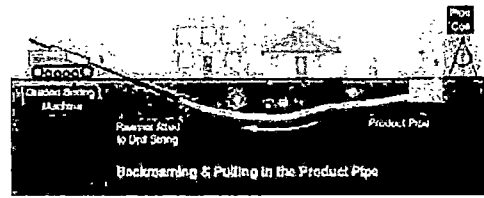
Balance Due: \$1,680.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	218
Date:	Jun 9, 2015
Terms:	NET 30
Due Date:	Jul 9, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader WORK AT BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 218

Balance Due: \$480.00

Amount Paid: _____

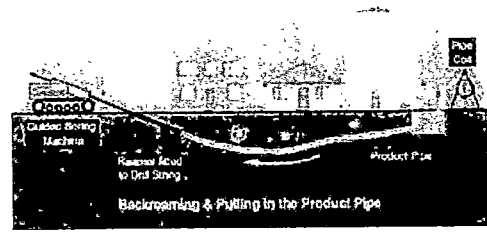
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	227
Date:	Jun 10, 2015
Terms:	NET 30
Due Date:	Jul 10, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
07	Mack Crane Truck HOOK UP STUFF IVEL WELL	8	\$80.00	\$640.00*
44	FOREMAN & 3 MEN	8	\$130.00	\$1,040.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 227

Balance Due: \$1,680.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

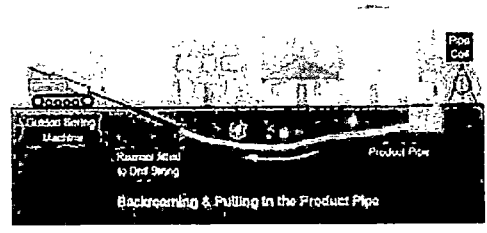
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	228
Date:	Jun 11, 2015
Terms:	NET 30
Due Date:	Jul 11, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
07	Mack Crane Truck FINISH HOOK UP STUFF IVEL WELL AND OIL TANK	8	\$80.00	\$640.00*
44	FOREMAN & 3 MEN	8	\$130.00	\$1,040.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 228

Balance Due: \$1,680.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	231
Date:	Jun 13, 2015
Terms:	NET 30
Due Date:	Jul 13, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL DIRT DOWN HILL BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 231

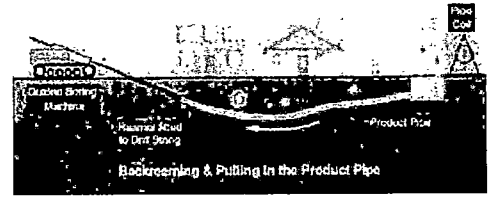
Balance Due: \$480.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	233
Date:	Jun 15, 2015
Terms:	NET 30
Due Date:	Jul 15, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL DIRT DOWN HILL BETSY LAYNE WELL	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$480.00
TAX (6.00%)	\$0.00
Total	\$480.00
Paid	\$0.00
Balance Due	\$480.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 233

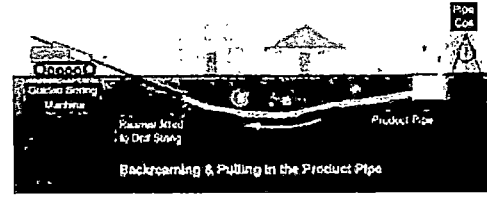
Balance Due: \$480.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	239
Date:	Jun 20, 2015
Terms:	NET 30
Due Date:	Jul 20, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
28	PC 120 KOMATSU EXCAVATOR	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$1,720.00
TAX (6.00%)	\$0.00
Total	\$1,720.00
Paid	\$0.00
Balance Due	\$1,720.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 239

Balance Due: \$1,720.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	240
Date:	Jun 21, 2015
Terms:	NET 30
Due Date:	Jul 21, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
28	PC 120 KOMATSU EXCAVATOR	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$1,720.00
TAX (6.00%)	\$0.00
Total	\$1,720.00
Paid	\$0.00
Balance Due	\$1,720.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 240

Balance Due: \$1,720.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	241
Date:	Jun 22, 2015
Terms:	NET 30
Due Date:	Jul 22, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
28	PC 120 KOMATSU EXCAVATOR	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$1,720.00
TAX (6.00%)	\$0.00
Total	\$1,720.00
Paid	\$0.00
Balance Due	\$1,720.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 241

Balance Due: \$1,720.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	243
Date:	Jun 23, 2015
Terms:	NET 30
Due Date:	Jul 23, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
28	PC 120 KOMATSU EXCAVATOR	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$1,720.00
TAX (6.00%)	\$0.00
Total	\$1,720.00
Paid	\$0.00
Balance Due	\$1,720.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 243

Balance Due: \$1,720.00

Amount Paid: _____

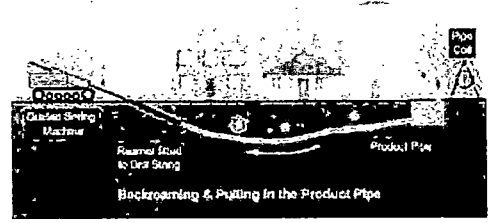
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	244
Date:	Jun 24, 2015
Terms:	NET 30
Due Date:	Jul 24, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
28	PC 120 KOMATSU EXCAVATOR	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$1,720.00
TAX (6.00%)	\$0.00
Total	\$1,720.00
Paid	\$0.00
Balance Due	\$1,720.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 244

Balance Due: \$1,720.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	251
Date:	Jul 13, 2015
Terms:	NET 30
Due Date:	Aug 12, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 251

Balance Due: \$1,680.00

Amount Paid: _____

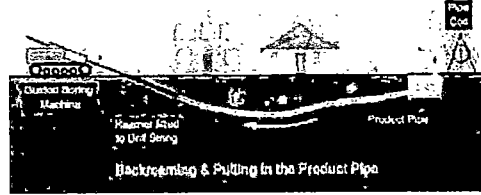
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	252
Date:	Jul 14, 2015
Terms:	NET 30
Due Date:	Aug 13, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 252

Balance Due: \$1,680.00
 Amount Paid: _____

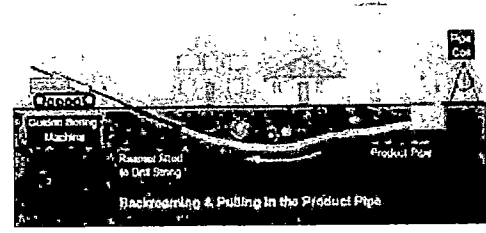
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	253
Date:	Jul 15, 2015
Terms:	NET 30
Due Date:	Aug 14, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 253

Balance Due: \$1,680.00

Amount Paid: _____

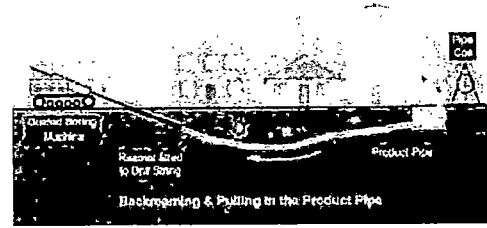
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	254
Date:	Jul 16, 2015
Terms:	NET 30
Due Date:	Aug 15, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 254

Balance Due: \$1,680.00

Amount Paid: _____

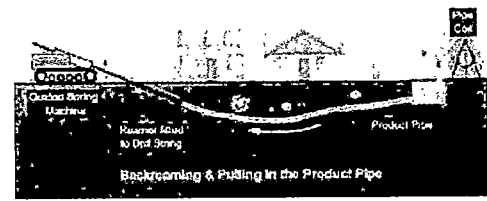
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	255
Date:	Jul 17, 2015
Terms:	NET 30
Due Date:	Aug 16, 2015

Bill To: B & S Oil & Gas Company
 PO Box 155
 Harold, KY 41635



Code	Description	Quantity	Rate	Amount
04	Bobcat Skid Steer Loader HAUL IN DIRT BETSY LAYNE WELL	8	\$60.00	\$480.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 255

Balance Due: \$1,680.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	261
Date:	Aug 31, 2015
Terms:	NET 30
Due Date:	Sep 30, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
07	Mack Crane Truck WORK ON IVEL WELL AND REPLACE ELECTRIC MOTOR	8	\$80.00	\$640.00*
44	FOREMAN & 3 MEN	8	\$130.00	\$1,040.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 261

Balance Due: \$1,680.00

Amount Paid: _____

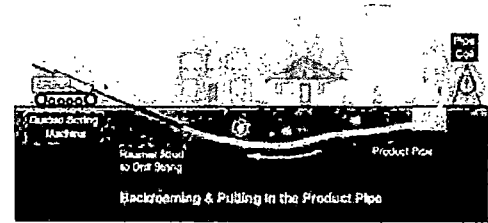
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	287
Date:	Oct 5, 2015
Terms:	NET 30
Due Date:	Nov 4, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN TRAM WELL REPAIR	8	\$160.00	\$1,280.00*
33	PC 35 KOMATSU EXCAVATOR	8	\$60.00	\$480.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,760.00
TAX (6.00%)	\$0.00
Total	\$3,760.00
Paid	\$0.00
Balance Due	\$3,760.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 287

Balance Due: \$3,760.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	288
Date:	Oct 6, 2015
Terms:	NET 30
Due Date:	Nov 5, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN REMOVE WELL HEADS AND PARTS	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,280.00
TAX (6.00%)	\$0.00
Total	\$3,280.00
Paid	\$0.00
Balance Due	\$3,280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 288

Balance Due: \$3,280.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	289
Date:	Oct 7, 2015
Terms:	NET 30
Due Date:	Nov 6, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN MEN START PULLING SUCKER RODS	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,280.00
TAX (6.00%)	\$0.00
Total	\$3,280.00
Paid	\$0.00
Balance Due	\$3,280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 289

Balance Due: \$3,280.00

Amount Paid: _____

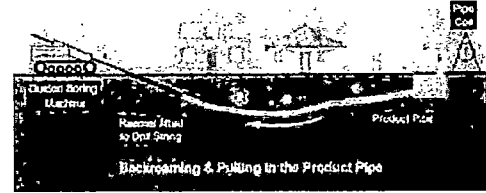
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	290
Date:	Oct 8, 2015
Terms:	NET 30
Due Date:	Nov 7, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN MEN START PULLING TUBING	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,280.00
TAX (6.00%)	\$0.00
Total	\$3,280.00
Paid	\$0.00
Balance Due	\$3,280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 290

Balance Due: \$3,280.00

Amount Paid: _____

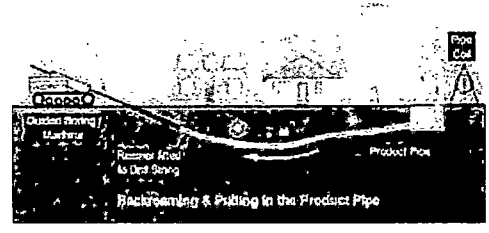
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	291
Date:	Oct 9, 2015
Terms:	NET 30
Due Date:	Nov 8, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN CLEAN UP TUBING AND GET PACKER READY	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*
33	PC 35 KOMATSU EXCAVATOR	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$3,760.00
TAX (6.00%)	\$0.00
Total	\$3,760.00
Paid	\$0.00
Balance Due	\$3,760.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 291

Balance Due: \$3,760.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	295
Date:	Oct 12, 2015
Terms:	NET 30
Due Date:	Nov 11, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN START SETTING TUBING	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,280.00
TAX (6.00%)	\$0.00
Total	\$3,280.00
Paid	\$0.00
Balance Due	\$3,280.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 295

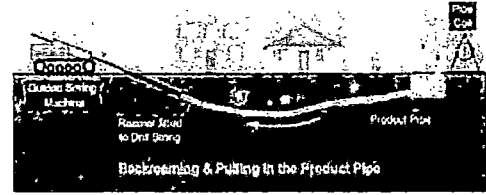
Balance Due: \$3,280.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	296
Date:	Oct 13, 2015
Terms:	NET 30
Due Date:	Nov 12, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN START SETTING SUCKER RODS	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*

* Indicates non-taxable item

Subtotal	\$3,280.00
TAX (6.00%)	\$0.00
Total	\$3,280.00
Paid	\$0.00
Balance Due	\$3,280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 296

Balance Due: \$3,280.00

Amount Paid: _____

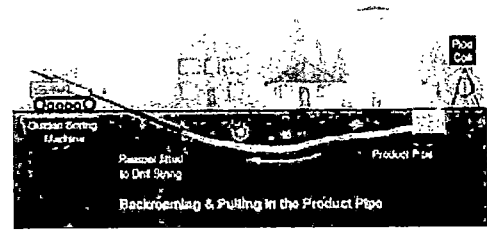
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	297
Date:	Oct 14, 2015
Terms:	NET 30
Due Date:	Nov 13, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN HOOK EVERYTHING UP ON WELL	8	\$160.00	\$1,280.00*
70	LORAIN 20 TON CRANE	8	\$250.00	\$2,000.00*
33	PC 35 KOMATSU EXCAVATOR	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$3,760.00
TAX (6.00%)	\$0.00
Total	\$3,760.00
Paid	\$0.00
Balance Due	\$3,760.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 297

Balance Due: \$3,760.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	298
Date:	Oct 15, 2015
Terms:	NET 30
Due Date:	Nov 14, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN HOOK GAS TO WELL AND INSTALL FITTINGS	8	\$160.00	\$1,280.00*
33	PC 35 KOMATSU EXCAVATOR	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,760.00
TAX (6.00%)	\$0.00
Total	\$1,760.00
Paid	\$0.00
Balance Due	\$1,760.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 298

Balance Due: \$1,760.00

Amount Paid: _____

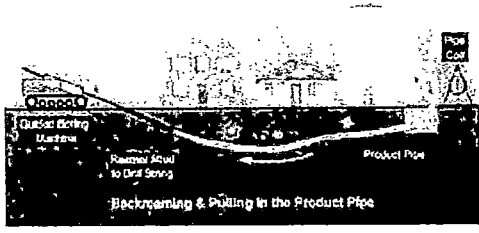
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	299
Date:	Oct 16, 2015
Terms:	NET 30
Due Date:	Nov 15, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
45	FOREMAN & 4 MEN HAUL EVERYTHING IN AND CLEAN UP	8	\$160.00	\$1,280.00*

* Indicates non-taxable item

Subtotal	\$1,280.00
TAX (6.00%)	\$0.00
Total	\$1,280.00
Paid	\$0.00
Balance Due	\$1,280.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 299

Balance Due: \$1,280.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No	307
Date	Nov 3, 2015
Terms	NET 30
Due Date	Dec 3, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 307

Balance Due: \$1,680.00

Amount Paid: _____

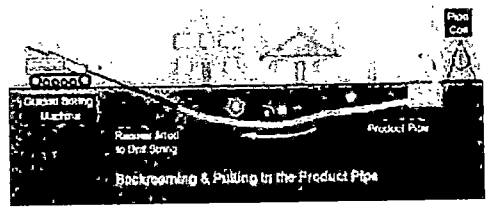
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	308
Date:	Nov 4, 2015
Terms:	NET 30
Due Date:	Dec 4, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 308

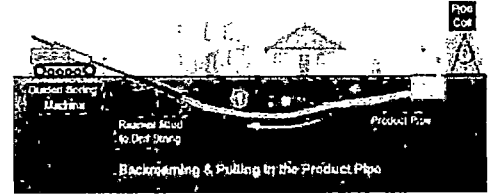
Balance Due: \$1,680.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	309
Date:	Nov 5, 2015
Terms:	NET 30
Due Date:	Dec 5, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 309

Balance Due: \$1,680.00

Amount Paid: _____

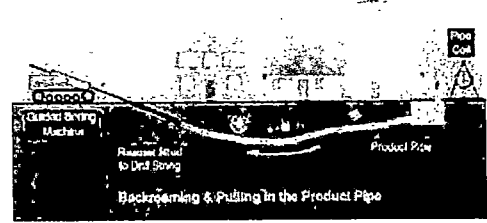
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	310
Date:	Nov 6, 2015
Terms:	NET 30
Due Date:	Dec 6, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 310

Balance Due: \$1,680.00

Amount Paid: _____

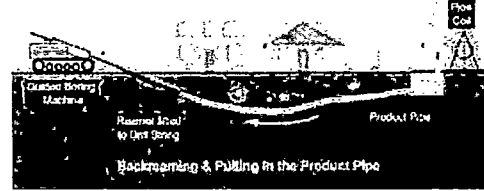
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	317
Date:	Nov 10, 2015
Terms:	NET 30
Due Date:	Dec 10, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR FILL WHERE WASHED OUT	10	\$95.00	\$950.00*
09	International Dump Truck (9 Yard Bed)	10	\$55.00	\$550.00*
04	Bobcat Skid Steer Loader	10	\$60.00	\$600.00*

* Indicates non-taxable item

Subtotal	\$2,100.00
TAX (6.00%)	\$0.00
Total	\$2,100.00
Paid	\$0.00
Balance Due	\$2,100.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 317

Balance Due: \$2,100.00

Amount Paid: _____

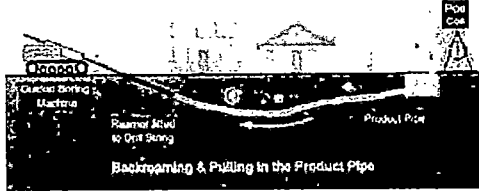
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	318
Date:	Nov 11, 2015
Terms:	NET 30
Due Date:	Dec 11, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR FILL WHERE WELL WASHED OUT	10	\$95.00	\$950.00*
09	International Dump Truck (9 Yard Bed)	10	\$55.00	\$550.00*
04	Bobcat Skid Steer Loader	10	\$60.00	\$600.00*

* Indicates non-taxable item

Subtotal	\$2,100.00
TAX (6.00%)	\$0.00
Total	\$2,100.00
Paid	\$0.00
Balance Due	\$2,100.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 318

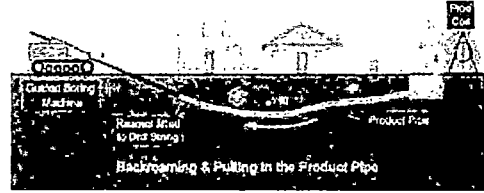
Balance Due: \$2,100.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No	320
Date	Nov 12, 2015
Terms	NET 30
Due Date	Dec 12, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR HAUL AND FILL IN AT WELL	10	\$95.00	\$950.00*
09	International Dump Truck (9 Yard Bed)	10	\$55.00	\$550.00*
04	Bobcat Skid Steer Loader	10	\$60.00	\$600.00*

* Indicates non-taxable item

Subtotal	\$2,100.00
TAX (6.00%)	\$0.00
Total	\$2,100.00
Paid	\$0.00
Balance Due	\$2,100.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 320

Balance Due: \$2,100.00

Amount Paid: _____

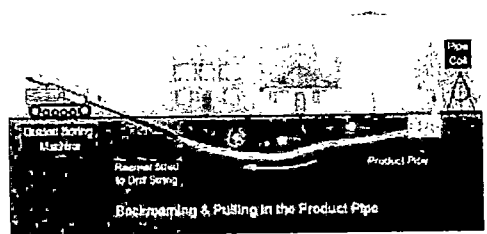
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	321
Date:	Nov 13, 2015
Terms:	NET 30
Due Date:	Dec 13, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR HAUL AND FILL IN AT WELL	10	\$95.00	\$950.00*
09	International Dump Truck (9 Yard Bed)	10	\$55.00	\$550.00*
04	Bobcat Skid Steer Loader	10	\$60.00	\$600.00*

* Indicates non-taxable item

Subtotal	\$2,100.00
TAX (6.00%)	\$0.00
Total	\$2,100.00
Paid	\$0.00
Balance Due	\$2,100.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 321

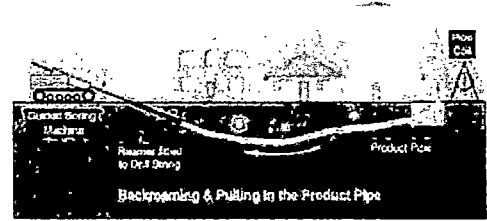
Balance Due: \$2,100.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	322
Date:	Nov 14, 2015
Terms:	NET 30
Due Date:	Dec 14, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR FINISH FILL IN AT WELL	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 322

Balance Due: \$1,680.00

Amount Paid: _____

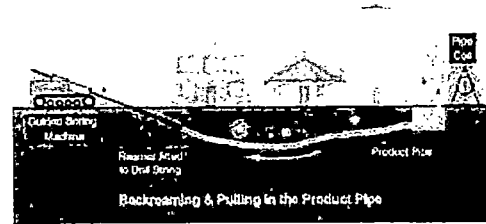
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	329
Date:	Dec 4, 2015
Terms:	NET 30
Due Date:	Jan 3, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR	8	\$95.00	\$760.00*
09	International Dump Truck (9 Yard Bed)	8	\$55.00	\$440.00*
04	Bobcat Skid Steer Loader	8	\$60.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,680.00
TAX (6.00%)	\$0.00
Total	\$1,680.00
Paid	\$0.00
Balance Due	\$1,680.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 329

Balance Due: \$1,680.00

Amount Paid: _____

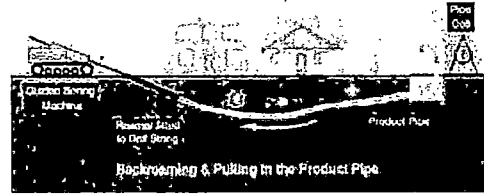
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	342
Date:	Jan 11, 2016
Terms:	NET 30
Due Date:	Feb 10, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN WELD ON TANKS AND METHANOL	4	\$70.00	\$280.00*

* Indicates non-taxable item

Subtotal	\$280.00
TAX (6.00%)	\$0.00
Total	\$280.00
Paid	\$0.00
Balance Due	\$280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 342

Balance Due: \$280.00

Amount Paid: _____

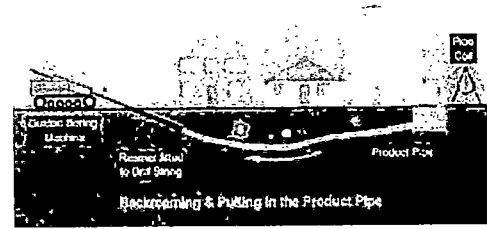
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	343
Date:	Jan 12, 2016
Terms:	NET 30
Due Date:	Feb 11, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN WELD ON TANKS AND METHANOL	4	\$70.00	\$280.00*

* Indicates non-taxable item

Subtotal	\$280.00
TAX (6.00%)	\$0.00
Total	\$280.00
Paid	\$0.00
Balance Due	\$280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 343

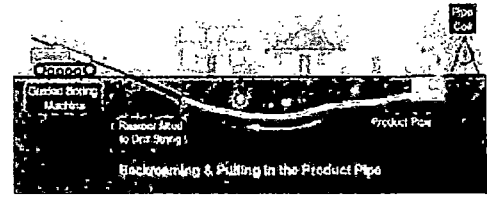
Balance Due: \$280.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	344
Date:	Jan 13, 2016
Terms:	NET 30
Due Date:	Feb 12, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN WELD ON TANKS AND METHANOL	4	\$70.00	\$280.00*

* Indicates non-taxable item

Subtotal	\$280.00
TAX (6.00%)	\$0.00
Total	\$280.00
Paid	\$0.00
Balance Due	\$280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 344

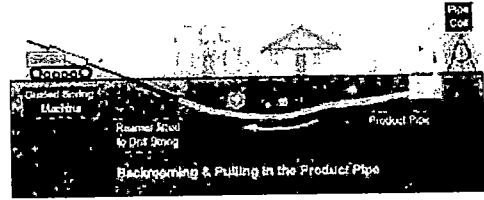
Balance Due: \$280.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	345
Date	Jan 14, 2016
Terms	NET 30
Due Date	Feb 13, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
.42	FOREMAN & 1 MAN WELD ON TANKS AND METHANOL	4	\$70.00	\$280.00*

* Indicates non-taxable item

Subtotal	\$280.00
TAX (6.00%)	\$0.00
Total	\$280.00
Paid	\$0.00
Balance Due	\$280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 345

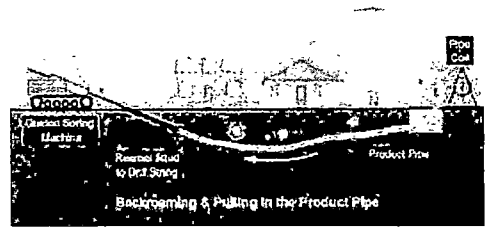
Balance Due: \$280.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	349
Date:	Jan 19, 2016
Terms:	NET 30
Due Date:	Feb 18, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
43	FOREMAN & 2 MEN THAW TRAM WELL	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$800.00
TAX (6.00%)	\$0.00
Total	\$800.00
Paid	\$0.00
Balance Due	\$800.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 349

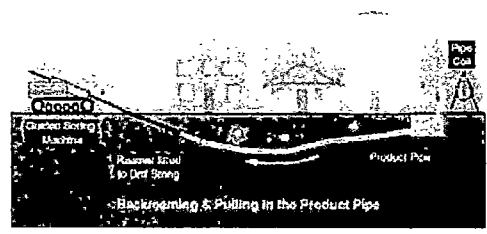
Balance Due: \$800.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	356
Date:	Jan 26, 2016
Terms:	NET 30
Due Date:	Feb 25, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
43	FOREMAN & 2 MEN WORK ON TRAM WELL	8	\$100.00	\$800.00*

* Indicates non-taxable item

Subtotal	\$800.00
TAX (6.00%)	\$0.00
Total	\$800.00
Paid	\$0.00
Balance Due	\$800.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 356

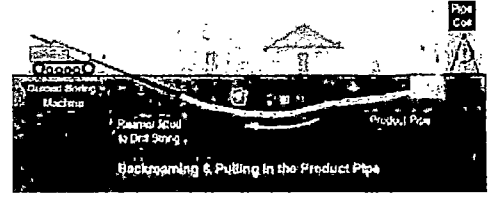
Balance Due: \$800.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	361
Date	Feb 9, 2016
Terms	NET 30
Due Date	Mar 10, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
30	PC 88 KOMATSU EXCAVATOR HAUL DIRT TO WELL	10	\$95.00	\$950.00*
04	Bobcat Skid Steer Loader	10	\$60.00	\$600.00*
09	International Dump Truck (9 Yard Bed)	10	\$55.00	\$550.00*

* Indicates non-taxable item

Subtotal	\$2,100.00
TAX (6.00%)	\$0.00
Total	\$2,100.00
Paid	\$0.00
Balance Due	\$2,100.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 361

Balance Due: \$2,100.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

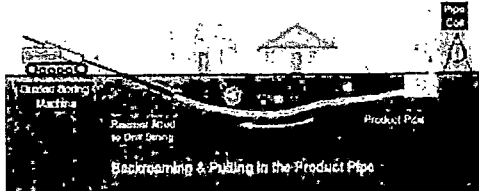
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	378
Date:	Apr 5, 2016
Terms:	NET 30
Due Date:	May 5, 2016

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
----------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN COLLECT SAMPLES	8	\$70.00	\$560.00*

* Indicates non-taxable item

Subtotal	\$560.00
TAX (6.00%)	\$0.00
Total	\$560.00
Paid	\$0.00
Balance Due	\$560.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 378

Balance Due: \$560.00

Amount Paid: _____

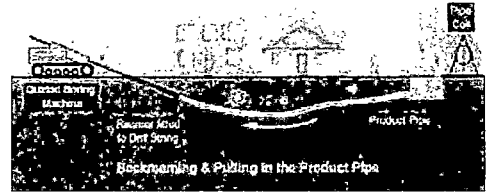
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	379
Date	Apr 6, 2016
Terms	NET 30
Due Date	May 6, 2016

Bill To	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
---------	---



Code	Description	Quantity	Rate	Amount
42	FOREMAN & 1 MAN COLLECT SAMPLES	8	\$70.00	\$560.00*

* Indicates non-taxable item

Subtotal	\$560.00
TAX (6.00%)	\$0.00
Total	\$560.00
Paid	\$0.00
Balance Due	\$560.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 379

Balance Due: \$560.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

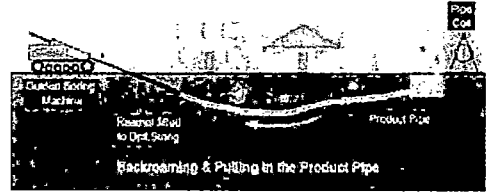
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	619
Date:	Feb 20, 2015
Terms:	NET 30
Due Date:	Mar 22, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
45	WELLS FROZE OFF FOREMAN & 4 MEN	8	\$160.00	\$1,280.00*

* Indicates non-taxable item

Subtotal	\$1,280.00
TAX (6.00%)	\$0.00
Total	\$1,280.00
Paid	\$0.00
Balance Due	\$1,280.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 619

Balance Due: \$1,280.00

Amount Paid: _____

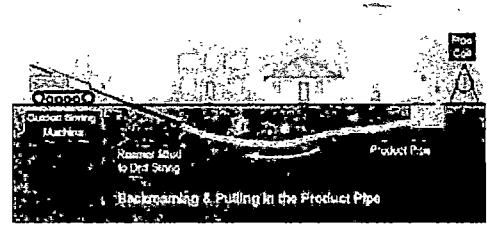
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	647
Date	Apr 1, 2015
Terms	NET 30
Due Date	May 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 4/1/15-4/30/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 647

Balance Due: \$2,400.00

Amount Paid: _____

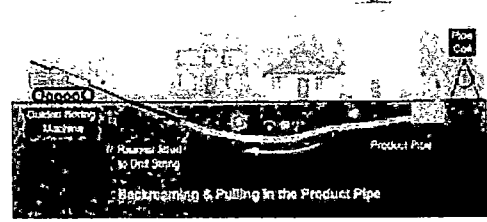
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	651
Date:	May 1, 2015
Terms:	NET 30
Due Date:	May 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 5/1/15-5/31/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:
 Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 651

Balance Due: \$2,400.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No.	656
Date	Jun 1, 2015
Terms	NET 30
Due Date	Jul 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 8/1/15-6/30/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 656

Balance Due: \$2,400.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	663
Date:	Jul 1, 2015
Terms:	NET 30
Due Date:	Jul 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 7/1/15-7/31/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 663

Balance Due: \$2,400.00

Amount Paid: _____

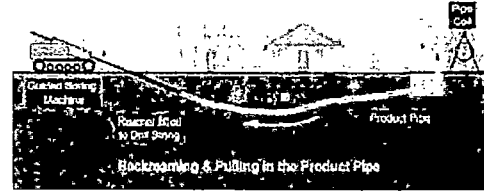
Received From: B & S Oil & Gas Company

Invoice

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	708
Date:	Aug 1, 2015
Terms:	NET 30
Due Date:	Aug 31, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
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Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 8/1/15-8/31/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 708

Balance Due: \$2,400.00

Amount Paid: _____

Received From: B & S Oil & Gas Company

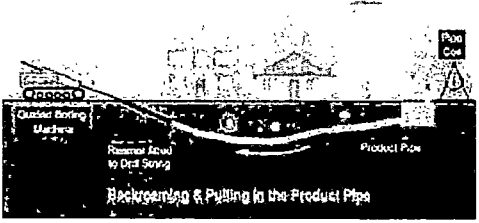
Invoice

Bud Rife Construction Company Inc.

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	739
Date:	Sep 1, 2015
Terms:	NET 30
Due Date:	Oct 1, 2015

Bill To:	B & S Oil & Gas Company PO Box 155 Harold, KY 41635
-----------------	---



Code	Description	Quantity	Rate	Amount
41	LABOR 1 MAN WEED EAT WELLS AND ROADS 9/1/15-9/30/15	80	\$30.00	\$2,400.00*

* Indicates non-taxable item

Subtotal	\$2,400.00
TAX (6.00%)	\$0.00
Total	\$2,400.00
Paid	\$0.00
Balance Due	\$2,400.00

Please detach and send with remittance to:

Bud Rife Construction Company Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 739

Balance Due: \$2,400.00
 Amount Paid: _____
 Received From: B & S Oil & Gas Company

NATURAL GAS AND NATURAL GAS LIQUIDS TAX RETURN
 COMMONWEALTH OF KENTUCKY DEPARTMENT OF REVENUE
 FRANKFORT, KENTUCKY



58A100 (7/200)

NAME AND ADDRESS
 B & S OIL AND GAS CO
 P O BOX 155
 HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	12-14	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
12-01-14	12-31-14	01-31-15	010
			LIABILITY DATE
			04-95

Please note name and address corrections above
 NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.
 (See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 3752.00
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 3752.00

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 3752.00
- Tax due (line 5 x 0.045) \$ 168.84
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ 0.00 x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 168.84

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

P A I D

APR 27 2015

CK 7870

12/10/14 CK 7652 }
 400 MCF @ 9.38 3752.00 }

I declare, under the penalties of perjury, that this return has been examined to be true, correct and complete return.

is a

[Handwritten Signature]

Taxpayer's Signature

President
 Title

4/27/15
 Date

COAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN
NAME AND ADDRESS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

& S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	62	MO-YR PERIOD	01-15	COUNTY CODE	036
PERIOD BEGINNING	01-01-15	PERIOD ENDING	01-31-15	DUE DATE	03-02-15
BUSINESS CODE	010	LIABILITY DATE	04-95		

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 10,312.00
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 10,318.00

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 10,318.00
 - Ta \$ 464.31
 - Ac \$ 0.00
 - Cr \$ 0.00
 - Pe \$ 0.00
 - To \$ 464.31
- 1/12/15 7688
200 @ 9.38 1876.00
1/30/15 7696
900 @ 9.38 8442.00
- I, Part I, and Line 4, Part II \$ _____ x 0.045

TO KENTUCKY STATE TREASURER

DECLARATION OF REGISTRATION

If this business is a natural gas

registration number, check this box and list the last date used.

If this business is at a different address

registration number, check this box and list the name and address.

PAID

FEB 27 2015

CK 7817

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is true, correct and complete return.

[Signature]
Taxpayer's Signature

President
Title

2/27/15
Date

NATURAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/200)

NAME AND ADDRESS
B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	02-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
02-01-15	02-28-15	03-31-15	010
			04-95
			LIABILITY DATE

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See Is tructos)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 18,525.50
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 18,525.50

PAID
CK 7838
MAR 25 2015

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 18,525.50
- Tax due (line 5 x 0.045) \$ 833.65
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I and Line 4, Part II \$ x0.045 \$ 0.00

2/18/15 CK 7719 10,083.50
1075

2/27/15 CK 7733 8442.00
900

1975 18,525.50

ECK PAYABLE TO KENTUCKY STATE TREASURER

EST FOR CANCELLATION OF REGISTRATION

to cancel your registration number, check this box and list the last date d and/or purchased.

cancel your registration number, check this box and list the name and

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]
Taxpayer's Signature

President
Title

3/24/15
Date

NATURAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN
NAME AND ADDRESS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/200)

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY

41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	03-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
03-01-15	03-31-15	04-30-15	010
			LIABILITY DATE
			04-95

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 5018.30
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 5018.30

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 5018.30
- Tax due (line 5 x 0.045) \$ 225.82
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 225.82

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration natural gas or natural gas liquids were extracted and/or purchased.

3/31/15 CK 7762

If this business has been sold and you want to cancel your registration n address of the purchaser:

535MIFQ 9.38 \$5018.30

PAID

APR 27 2015

CK 7871

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]

Taxpayer's Signature

President

Title

4/27/15

Date

NATURAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/2004)

NAME AND ADDRESS
B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	04-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
04-01-15	04-30-15	06-01-15	010
			LIABILITY DATE
			04-95

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 0.00
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 0.00

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 0.00
- Tax due (line 5 x 0.045) \$ 0.00
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ 0.00 x 0.045
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 0.00

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]

Taxpayer's Signature

President

Title

5/26/15

Date

NATURAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

NAME AND ADDRESS		ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
B & S OIL AND GAS CO P O BOX 155 HAROLD KY 41635		[REDACTED]	62	05-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE	LIABILITY DATE	
05-01-15	05-31-15	06-30-15	010	04-95	

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 816.06
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 816.06

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 816.06
- Tax due (line 5 x 0.045) \$ 36.72
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 36.72

PAID
CK 7934
JUN 29 2015

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF

If this business is not operating and you want to cancel your registration natural gas or natural gas liquids were extracted and/or purchased. _____

5/27/15 87MCF @ 9.38 \$816.06

If this business has been sold and you want to cancel your registration nu address of the purchaser: _____

I declare, under the penalties of perjury, that this return has been examined i true, correct and complete return. _____ is a

[Handwritten Signature]

Taxpayer's Signature

President

Title

6/29/15

Date

6/26/15
CK 7848

60 MCF @ 9.38 \$562.80

Bud [Signature]

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/2004)

635	[REDACTED]	62	06-15	036
ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE	
06-01-15	06-30-15	07-31-15	010	04-95
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE	LIABILITY DATE

ns above
period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 562.80
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 562.80

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 562.80
- Tax due (line 5 x 0.045) \$ 25.33
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 (see instructions) \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 25.33

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Bud [Signature]
Taxpayer's Signature

President
Title

7/23/15
Date

ALL GAS AND NATURAL GAS LIQUIDS
TAX RETURN
NAME AND ADDRESS

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY

41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	07-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
07-01-15	07-31-15	08-31-15	010
			04-95
			LIABILITY DATE

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 375.20
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 375.20

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 375.20
- Tax due (line 5 x 0.045) \$ 16.88
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x0.045
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 16.88

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Burd [Signature]
Taxpayer's Signature

President
Title

8/28/15
Date

COMMONWEALTH OF KENTUCKY
 DEPARTMENT OF REVENUE
 FRANKFORT, KENTUCKY



56A100 (7/2004)

NAME AND ADDRESS
 B & S OIL AND GAS CO
 P O BOX 155
 HAROLD KY

41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	08-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
08-01-15	08-31-15	09-30-15	010
LIABILITY DATE			
04-95			

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.
 (See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 375.20
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 375.20

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 375.20
- Tax due (line 5 x 0.045) \$ 16.88
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II (see instructions) x0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 16.88

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser;

SEP 30 2015
 CK 8031

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President
 Title

9/30/15
 Date

NATURAL GAS AND NATURAL GAS LIQUIDS
TAX RETURN

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

NAME AND ADDRESS
B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	09-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	LIABILITY DATE
09-01-15	09-30-15	11-02-15	010 04-95

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 0.00
- Gross value of natural gas and natural gas liquids sold to nonconsumers \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 0.00

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 0.00
- Tax due (line 5 x 0.045) \$ 0.00
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 0.00

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]
Taxpayer's Signature

President
Title

10/29/15
Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

TAX RETURN
NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	10-15	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
10-01-15	10-31-15	11-30-15	010
			04-95

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 440.86
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 440.86

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 440.86
- Tax due (line 5 x 0.045) \$ 19.83
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 (see instructions) \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 19.83

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

P A I D

NOV 25 2015

CK # 8076

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President

Title

11/25/15

Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/2004)

NAME AND ADDRESS B & S OIL AND GAS CO P O BOX 155 HAROLD KY 41635		ACCOUNT NUMBER [REDACTED]	TAX CODE 62	MO-YR PERIOD 11-15	COUNTY CODE 036
PERIOD BEGINNING 11-01-15	PERIOD ENDING 11-30-15	DUE DATE 01-04-16	BUSINESS CODE 010	LIABILITY DATE 04-95	

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 816.06
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule A) \$ 816.06

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 816.06
- Tax due (line 5 x 0.045) \$ 36.72
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 (see instructions) \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 36.72

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President

Title

1/4/16

Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	12-15	036
12-01-15	12-31-15	02-01-16	010
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
			04-95
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	LIABILITY DATE

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 1153.74
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 1153.74

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 1153.74
- Tax due (line 5 x 0.045) \$ 51.91
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 51.91

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

P A I D

JAN 15 2016

CK 8110

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President

Title

1/15/16

Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/2004)

TAX RETURN
NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	01-16	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
01-01-16	01-31-16	02-29-16	010
			LIABILITY DATE
			04-95

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 1904.14
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule 3) \$ 1904.14

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 1904.14
- Tax due (line 5 x 0.045) \$ 85.68
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 85.68

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

P A I D

FEB 19 2016

CK 8172

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Taxpayer's Signature

President

Title

1/19/16

Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/2004)

NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	02-16	036
02-01-16	02-29-16	03-31-16	010
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
			04-95
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	LIABILITY DATE

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 5628.00
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 5628.00

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 5628.00
- Tax due (line 5 x 0.045) \$ 253.26
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ 0.045 \$ 0.00
(see instructions)
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 253.26

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

PAID

MAR 21 2016
CK 8198

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is true, correct and complete return.

Taxpayer's Signature

President
Title

3/21/16
Date

COMMONWEALTH OF KENTUCKY
 DEPARTMENT OF REVENUE
 FRANKFORT, KENTUCKY



56A100 (7/2004)


NAME AND ADDRESS					
B & S OIL AND GAS CO P O BOX 155 HAROLD KY		41635	62	03-16	036
	ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE	
	03-01-16	03-31-16	05-02-16	010	04-95
	PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE	LIABILITY DATE

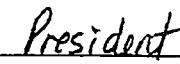
Please note name and address corrections above
 NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER	
1. Gross value of natural gas and natural gas liquids extracted in Kentucky	\$ <u>22,727.74</u>
2. Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A)	\$ <u>0.00</u>
3. Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B)	\$ <u>22,727.74</u>
PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER	
4. Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C)	\$ <u>0.00</u>
PART III- TAX DUE COMPUTATION	
5. Total taxable gross value (add lines 3 and 4 above)	\$ <u>22,727.74</u>
6. Tax due (line 5 x 0.045)	\$ <u>1022.75</u>
7. Adjustments (attach detailed schedule)	\$ <u>0.00</u>
8. Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 (see instructions)	\$ <u>0.00</u>
9. Penalty and interest (see instructions)	\$ <u>0.00</u>
10. Total due (attach remittance)	\$ <u>1022.75</u>
MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER	
REQUEST FOR CANCELLATION OF REGISTRATION	
If this business is not operating and you want to cancel your registration number, check this box <input type="checkbox"/> and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____	
If this business has been sold and you want to cancel your registration number, check this box <input type="checkbox"/> and list the name and address of the purchaser: _____	
PAID	
APR 26 2016	
CK 8228	

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

 Taxpayer's Signature

 President Title

 4/26/16 Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



58A100 (7/2004)

TAX RETURN
NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY

41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	04-16	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
04-01-16	04-30-16	05-31-16	010
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	LIABILITY DATE
			04-95

Please note name and address corrections above
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See Instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

1. Gross value of natural gas and natural gas liquids extracted in Kentucky	\$ 2166.78
2. Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A)	\$ 0.00
3. Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B)	\$ 2166.78

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

4. Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C)	\$ 0.00
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PART III- TAX DUE COMPUTATION

5. Total taxable gross value (add lines 3 and 4 above)	\$ 2166.78
6. Tax due (line 5 x 0.045)	\$ 97.51
7. Adjustments (attach detailed schedule)	\$ 0.00
8. Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II (see instructions) x 0.045	\$ 0.00
9. Penalty and interest (see instructions)	\$ 0.00
10. Total due (attach remittance)	\$ 97.51

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

P A I D

MAY 27 2016

CK 8257

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]

Taxpayer's Signature

President

Title

5/27/16

Date

COMMONWEALTH OF KENTUCKY
 JIOS DEPARTMENT OF REVENUE
 FRANKFORT, KENTUCKY



56A100 (7/2004)

B & S OIL AND GAS CO
 P O BOX 155
 HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	05-16	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
05-01-16	05-31-16	06-30-16	010
			LIABILITY DATE
			04-95

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 844.48
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 844.48

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 844.48
- Tax due (line 5 x 0.045) \$ 38.00
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 38.00

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

P A I D

JUN 15 2016

CK 8273

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President

Title

6/15/16

Date

COMMONWEALTH OF KENTUCKY
LIQUIDS DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/200)

TAX RETURN
NAME AND ADDRESS

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY

41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
[REDACTED]	62	06-16	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
06-01-16	06-30-16	08-01-16	010
			LIABILITY DATE
			04-95

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.
(See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 250.56
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 250.56

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 250.56
- Tax due (line 5 x 0.045) \$ 11.28
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II (see instructions) \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 11.28

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

P A I D

JUL 28 2016

CK 8300

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Signature]
Taxpayer's Signature

President
Title

7/28/16
Date

COMMONWEALTH OF KENTUCKY
 DEPARTMENT OF REVENUE
 FRANKFORT, KENTUCKY



56A100 (7/20)

NAME AND ADDRESS		ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
B & S OIL AND GAS CO P O BOX 155 HAROLD KY 41635		[REDACTED]	62	07-16	036
Please note name and address corrections above		PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.		07-01-16	07-31-16	08-31-16	010
(See instructions)					04-95
					LIABILITY DATE

Please note name and address corrections above
 NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.
 (See instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 194.88
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule B) \$ 194.88

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule C) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 194.88
- Tax due (line 5 x 0.045) \$ 8.97
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 8.97

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased.

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser:

P A I D

AUG 26 2016

CK 8318

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

[Handwritten Signature]

Taxpayer's Signature

President

8/26/16
Date

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF REVENUE
FRANKFORT, KENTUCKY



56A100 (7/20)

B & S OIL AND GAS CO
P O BOX 155
HAROLD KY 41635

ACCOUNT NUMBER	TAX CODE	MO-YR PERIOD	COUNTY CODE
08-01-16	62	08-16	036
PERIOD BEGINNING	PERIOD ENDING	DUE DATE	BUSINESS CODE
08-31-16	09-30-16	010	04-95
			LIABILITY DATE

Please note name and address corrections above

NOTE: A return must be filed for every reporting period even if no tax is due. Failure to file a timely return will result in substantial penalties.

(See the instructions)

PART I- NATURAL GAS AND NATURAL GAS LIQUIDS EXTRACTED BY TAXPAYER

- Gross value of natural gas and natural gas liquids extracted in Kentucky \$ 176.32
- Gross value of natural gas and natural gas liquids sold to nonconsumers (attach Schedule A) \$ 0.00
- Taxable gross value of natural gas and natural gas liquids extracted in Kentucky by taxpayer (line 1 minus line 2) (attach Schedule A) \$ 176.32

PART II- NATURAL GAS FIRST PURCHASED BY TAXPAYER

- Gross value of all natural gas first purchased by taxpayer from Kentucky producers (attach Schedule A) \$ 0.00

PART III- TAX DUE COMPUTATION

- Total taxable gross value (add lines 3 and 4 above) \$ 176.32
- Tax due (line 5 x 0.045) \$ 7.93
- Adjustments (attach detailed schedule) \$ 0.00
- Credit for Recovered Inactive Well, gross value included in line 1, Part I, and Line 4, Part II \$ _____ x 0.045 \$ 0.00
- Penalty and interest (see instructions) \$ 0.00
- Total due (attach remittance) \$ 7.93

MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER

REQUEST FOR CANCELLATION OF REGISTRATION

If this business is not operating and you want to cancel your registration number, check this box and list the last date natural gas or natural gas liquids were extracted and/or purchased. _____

If this business has been sold and you want to cancel your registration number, check this box and list the name and address of the purchaser: _____

PAID

SEP 29 2016

OK 8331

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is true, correct and complete return.

[Signature]

Taxpayer's Signature

[Signature]

Title

9/29/16

Date

[REDACTED]