

From: terri hurley
Sent: Wednesday, May 7, 2025 12:03 PM
To: PSC Executive Director
Subject: 2025-00058

RECEIVED
MAY 7 2025
PUBLIC SERVICE
COMMISSION

Every month they have sent out disconnection notices this is the only ones I have to show.

TERRI HURLEY
EDWIN HURLEY
PO BOX 55
HURLEY, VA 24620-0055

Past Due Charges:

30 days past due	\$1,923.30
60 days past due	\$0
90 days or more past due	\$0

TOTAL PAST DUE \$1,923.30

Methods of Payment

kentuckypower.com

PO Box 371496
Pittsburgh, PA 15250-7496

1-800-611-0964 (fee may apply)

Receipt of a new bill will NOT change the requirements of this notice.

Please tear on dotted line.

Non-Payment/Return Mail:
PO BOX 34401
CANTON, OH 44701-4401

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
PITTSBURGH, PA 15250-7496

Your total account balance includes a past due amount of **\$1,923.30**. To avoid disconnection, payment of the past due amount must be received on or before **March 17, 2025**. Your total account balance is **\$2,949.20**.

Need help paying your bill?
Call us at 1-888-932-4237 to learn about payment arrangements and other assistance programs.

Your account is scheduled for disconnection after March 17, 2025.

Reading date is March 4, 2025

Reconnection:
Should you get disconnected, here's a breakdown of potential charges for reconnection:

Trip Charge	\$4.70
Reconnect (regular hours)	\$4.70
Reconnect after regular hours	\$30.00
Reconnect requiring overtime	\$95.00
Reconnect on Sunday/Holiday	\$124.00

A cash deposit may be required prior to reconnection.
Please disregard if payment has been made.

Turn over for important information!

Account

TERRI HURLEY

Pay on or before March 17, 2025 to avoid disconnect

\$1,923.30

Payment Amount \$

Avoid Disconnection

Pay at least \$1,751.11 before 5/14/2025 to keep your power on.
Need help? See [payment assistance](#) options.

Avoid Disconnection

Pay at least \$1,923.30 before 3/18/2025 to keep your power on.
Need help? See [payment assistance](#) options.

BILLING DETAILS

Amount due:

\$2,277.12

Due on:

May. 19, 2025

Next meter reading: May 27, 2025

[Pay my bill](#)

[View bill](#)

Need help? Ask Aepril!

BILLING DETAILS

Amount due:

\$2,949.20