



# Customer Transaction Summary

**Customer Information**

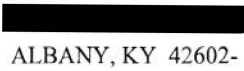
Account No: 401012600



COLUMBIA, KY 42728-

**Location Information**

Location No: 000000000000070



ALBANY, KY 42602-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
03/01/2011	Adjustment				0.00	1382.23	1382.23
03/31/2011	Payment	CHECK			1382.23	-1382.23	0.00
04/07/2011	F Charge	03/31/2011	91012	476	0.00	737.20	737.20
04/25/2011	Payment	CHECK			737.20	-737.20	0.00
05/07/2011	Charge	04/25/2011	91244	232	0.00	335.29	335.29
05/20/2011	Payment	CHECK			335.29	-335.29	0.00
06/07/2011	Charge	05/25/2011	91359	115	0.00	171.13	171.13
07/01/2011	Payment	CHECK			171.13	-171.13	0.00
07/07/2011	Charge	06/27/2011	91400	41	0.00	65.52	65.52
07/29/2011	Payment	CHECK			65.52	-65.52	0.00
08/07/2011	Charge	07/28/2011	91431	31	0.00	47.88	47.88
09/06/2011	Payment	CHECK			47.88	-47.88	0.00
09/07/2011	Charge	08/30/2011	91468	37	0.00	55.60	55.60
09/21/2011	Payment	CHECK			55.60	-55.60	0.00
10/07/2011	Charge	09/27/2011	91508	40	0.00	59.46	59.46
10/18/2011	Payment	CHECK			59.46	-59.46	0.00
11/07/2011	Charge	10/26/2011	91602	94	0.00	128.95	128.95
12/02/2011	Payment	CHECK			128.95	-128.95	0.00
12/07/2011	Charge	11/29/2011	91963	361	0.00	472.48	472.48
12/19/2011	Payment	CHECK			472.48	-472.48	0.00
01/07/2012	Charge	12/28/2011	92656	693	0.00	899.65	899.65
02/02/2012	Payment	CHECK			899.65	-899.65	0.00
02/07/2012	Charge	01/31/2012	93570	914	0.00	1420.72	1420.72
03/01/2012	Payment	CHECK			1420.72	-1420.72	0.00
03/07/2012	Charge	02/28/2012	94243	673	0.00	1048.21	1048.21
03/22/2012	Payment	CHECK			1048.21	-1048.21	0.00
04/07/2012	Charge	03/29/2012	94449	206	0.00	308.54	308.54
04/19/2012	Payment	CHECK			308.54	-308.54	0.00
05/07/2012	Charge	04/27/2012	94567	118	0.00	112.43	112.43
05/29/2012	Payment	CHECK			112.43	-112.43	0.00
06/07/2012	Charge	06/01/2012	94607	40	0.00	43.39	43.39
06/21/2012	Payment	CHECK			43.39	-43.39	0.00
07/07/2012	Charge	06/26/2012	94635	28	0.00	32.78	32.78
07/16/2012	Payment	CHECK			32.78	-32.78	0.00
08/07/2012	Charge	07/30/2012	94669	34	0.00	38.21	38.21
08/30/2012	Payment	CHECK			38.21	-38.21	0.00
09/07/2012	Charge	08/31/2012	94705	36	0.00	39.98	39.98
09/28/2012	Payment	CHECK			39.98	-39.98	0.00
10/07/2012	Charge	09/28/2012	94745	40	0.00	43.54	43.54
11/02/2012	Payment	CHECK			43.54	-43.54	0.00
11/07/2012	Charge	10/30/2012	94907	162	0.00	142.39	142.39
12/03/2012	Payment	CHECK			142.39	-142.39	0.00
12/07/2012	Charge	11/30/2012	95623	716	0.00	602.03	602.03
12/20/2012	Payment	CHECK			602.03	-602.03	0.00
01/07/2013	Charge	12/28/2012	96238	615	0.00	518.23	518.23
01/22/2013	Payment	CHECK			518.23	-518.23	0.00

# Customer Transaction Summary

**Customer Information**

Account No: 401012600

 COLUMBIA, KY 42728-
**Location Information**

Location No: 000000000000070

 ALBANY, KY 42602-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
02/07/2013	Charge	01/28/2013	97310	1072	0.00	690.69	690.69
02/19/2013	Payment	CHECK			690.69	-690.69	0.00
03/07/2013	Charge	02/27/2013	98189	879	0.00	567.81	567.81
03/19/2013	Payment	CHECK			567.81	-567.81	0.00
04/07/2013	Charge	03/27/2013	99198	1009	0.00	650.60	650.60
04/22/2013	Payment	CHECK			650.60	-650.60	0.00
05/07/2013	Charge	04/26/2013	99483	285	0.00	271.68	271.68
05/20/2013	Payment	CHECK			271.68	-271.68	0.00
06/07/2013	Charge	05/29/2013	99532	49	0.00	53.33	53.33
06/21/2013	Payment	CHECK			53.33	-53.33	0.00
07/07/2013	Charge	06/27/2013	99562	30	0.00	35.76	35.76
07/22/2013	Payment	CHECK			35.76	-35.76	0.00
08/07/2013	Charge	07/26/2013	99591	29	0.00	39.53	39.53
08/19/2013	Payment	CHECK			39.53	-39.53	0.00
09/07/2013	Charge	08/28/2013	99626	35	0.00	46.04	46.04
09/19/2013	Payment	CHECK			46.04	-46.04	0.00
10/07/2013	Charge	09/30/2013	99661	35	0.00	46.04	46.04
10/21/2013	Payment	CHECK			46.04	-46.04	0.00
11/07/2013	Charge	10/28/2013	99807	146	0.00	193.53	193.53
11/18/2013	Payment	CHECK			193.53	-193.53	0.00
12/07/2013	Charge	11/27/2013	282	475	0.00	611.63	611.63
12/26/2013	Payment	CHECK			611.63	-611.63	0.00
01/07/2014	Charge	12/26/2013	1248	966	0.00	1235.59	1235.59
01/27/2014	Payment	CHECK			1235.59	-1235.59	0.00
02/09/2014	Charge	02/03/2014	2746	1498	0.00	2059.78	2059.78
02/24/2014	Payment	CHECK			2059.78	-2059.78	0.00
03/07/2014	Charge	02/27/2014	3600	854	0.00	1177.71	1177.71
03/20/2014	Payment	CHECK			1177.71	-1177.71	0.00
04/07/2014	Charge	03/27/2014	4292	692	0.00	955.82	955.82
04/21/2014	Payment	CHECK			955.82	-955.82	0.00
05/07/2014	Charge	05/01/2014	4545	253	0.00	427.86	427.86
05/19/2014	Payment	CHECK			427.86	-427.86	0.00
06/07/2014	Charge	05/29/2014	4612	67	0.00	119.18	119.18
06/20/2014	Payment	CHECK			119.18	-119.18	0.00
07/07/2014	Charge	06/26/2014	4637	25	0.00	49.49	49.49
07/21/2014	Payment	CHECK			49.49	-49.49	0.00
08/07/2014	Charge	07/31/2014	4644	7	0.00	20.17	20.17
08/19/2014	Payment	CHECK			20.17	-20.17	0.00
09/07/2014	Charge	09/02/2014	4693	49	0.00	93.21	93.21
09/18/2014	Payment	CHECK			93.21	-93.21	0.00
10/07/2014	Charge	10/06/2014	4730	37	0.00	72.33	72.33
10/20/2014	Payment	CHECK			72.33	-72.33	0.00
11/07/2014	Charge	11/03/2014	4787	57	0.00	108.47	108.47
11/20/2014	Payment	CHECK			108.47	-108.47	0.00
12/07/2014	Charge	11/25/2014	5307	520	0.00	924.54	924.54
12/29/2014	Payment	CHECK			924.54	-924.54	0.00



# Customer Transaction Summary

**Customer Information**

Account No: 401012600



COLUMBIA, KY 42728-

**Location Information**

Location No: 000000000000070



ALBANY, KY 42602-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
01/07/2015	Charge	12/29/2014	5996	689	0.00	1222.41	1222.41
01/20/2015	Payment	CHECK			1222.41	-1222.41	0.00
02/07/2015	Charge	01/26/2015	7063	1067	0.00	1724.49	1724.49
03/03/2015	Payment	CHECK			1724.49	-1724.49	0.00
03/07/2015	Charge	02/23/2015	8255	1192	0.00	1925.57	1925.57
03/23/2015	Payment	CHECK			1925.57	-1925.57	0.00
04/07/2015	Charge	03/30/2015	9063	808	0.00	1222.60	1222.60
04/20/2015	Payment	CHECK			1222.60	-1222.60	0.00
05/07/2015	Charge	04/30/2015	9171	108	0.00	151.31	151.31
05/18/2015	Payment	CHECK			151.31	-151.31	0.00
06/07/2015	Charge	05/27/2015	9216	45	0.00	67.71	67.71
06/22/2015	Payment	CHECK			67.71	-67.71	0.00
07/07/2015	Charge	06/29/2015	9241	25	0.00	41.18	41.18
07/20/2015	Payment	CHECK			41.18	-41.18	0.00
08/07/2015	Charge	07/29/2015	9263	22	0.00	30.84	30.84
08/20/2015	Payment	CHECK			30.84	-30.84	0.00
09/07/2015	Charge	08/27/2015	9283	20	0.00	28.77	28.77
09/21/2015	Payment	CHECK			28.77	-28.77	0.00
10/07/2015	Charge	10/01/2015	9283	0	0.00	8.00	8.00
10/22/2015	Payment	CHECK			8.00	-8.00	0.00
11/07/2015	Charge	11/02/2015	9326	43	0.00	53.82	53.82
11/19/2015	Payment	CHECK			53.82	-53.82	0.00
12/07/2015	Charge	12/03/2015	9588	262	0.00	287.12	287.12
12/21/2015	Payment	CHECK			287.12	-287.12	0.00
01/07/2016	Charge	12/28/2015	19	431	0.00	467.16	467.16
01/20/2016	Payment	CHECK			467.16	-467.16	0.00
02/07/2016	Charge	01/29/2016	1094	1075	0.00	1094.26	1094.26
02/19/2016	Payment	CHECK			1094.26	-1094.26	0.00
03/07/2016	Charge	02/24/2016	1189	95	0.00	104.00	104.00
03/21/2016	Payment	CHECK			104.00	-104.00	0.00
04/07/2016	Charge	03/31/2016	1244	55	0.00	90.58	90.58
04/18/2016	Payment	CHECK			90.58	-90.58	0.00
05/07/2016	Charge	04/30/2016	1252	8	0.00	42.30	42.30
05/19/2016	Payment	CHECK			42.30	-42.30	0.00
06/07/2016	Charge	05/27/2016	1254	2	0.00	36.83	36.83
06/20/2016	Payment	CHECK			36.83	-36.83	0.00
07/07/2016	Charge	06/28/2016	1256	2	0.00	36.83	36.83
07/19/2016	Payment	CHECK			36.83	-36.83	0.00
08/07/2016	Charge	07/29/2016	1257	1	0.00	36.04	36.04
08/15/2016	Payment	CHECK			36.04	-36.04	0.00
09/07/2016	Charge	08/31/2016	1257	0	0.00	35.00	35.00
09/20/2016	Payment	CHECK			35.00	-35.00	0.00
10/07/2016	Charge	09/30/2016	1257	0	0.00	35.00	35.00
10/20/2016	Payment	CHECK			35.00	-35.00	0.00
11/07/2016	Charge	10/28/2016	1257	0	0.00	35.00	35.00
11/21/2016	Payment	CHECK			35.00	-35.00	0.00



# Customer Transaction Summary

**Customer Information**

Account No: 401012600  
[REDACTED]  
 COLUMBIA, KY 42728-

**Location Information**

Location No: 000000000000070  
[REDACTED]  
 ALBANY, KY 42602-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
12/07/2016	Charge	11/27/2016	1285	28	0.00	65.73	65.73
01/03/2017	Payment	CHECK			65.73	-65.73	0.00
01/07/2017	Charge	12/26/2016	1368	83	0.00	126.07	126.07
01/20/2017	Payment	CHECK			126.07	-126.07	0.00
02/07/2017	Charge	01/27/2017	1453	85	0.00	130.31	130.31
02/21/2017	Payment	CHECK			130.31	-130.31	0.00
03/07/2017	Charge	02/25/2017	1510	57	0.00	98.90	98.90
03/20/2017	Payment	CHECK			98.90	-98.90	0.00
04/07/2017	Charge	03/24/2017	1555	45	0.00	85.46	85.46
04/18/2017	Payment	CHECK			85.46	-85.46	0.00
05/07/2017	Charge	04/28/2017	1570	15	0.00	52.65	52.65
05/18/2017	Payment	CHECK			52.65	-52.65	0.00
06/07/2017	Charge	05/26/2017	1578	8	0.00	44.43	44.43
06/20/2017	Payment	CHECK			44.43	-44.43	0.00
07/07/2017	Charge	06/28/2017	1582	4	0.00	39.71	39.71
07/17/2017	Payment	CHECK			39.71	-39.71	0.00
08/07/2017	Charge	07/26/2017	1584	2	0.00	37.30	37.30
08/24/2017	Payment	CHECK			37.30	-37.30	0.00
09/07/2017	Charge	08/25/2017	1586	2	0.00	37.30	37.30
09/18/2017	Payment	CHECK			37.30	-37.30	0.00
10/07/2017	Charge	09/29/2017	1589	3	0.00	38.46	38.46
10/20/2017	Payment	CHECK			38.46	-38.46	0.00
11/07/2017	Charge	10/27/2017	1597	8	0.00	45.01	45.01
11/20/2017	Payment	CHECK			45.01	-45.01	0.00
12/07/2017	Charge	11/27/2017	1643	46	0.00	92.51	92.51
12/19/2017	Payment	CHECK			92.51	-92.51	0.00
01/07/2018	Charge	12/26/2017	1715	72	0.00	125.03	125.03
01/16/2018	Payment	CHECK			125.03	-125.03	0.00
02/07/2018	Charge	01/26/2018	1846	131	0.00	204.69	204.69
02/20/2018	Payment	CHECK			204.69	-204.69	0.00
03/07/2018	Charge	02/26/2018	1933	87	0.00	147.69	147.69
03/15/2018	Payment	CHECK			147.69	-147.69	0.00
04/07/2018	Charge	03/30/2018	2001	68	0.00	123.09	123.09
04/13/2018	Payment	CHECK			123.09	-123.09	0.00
05/07/2018	Charge	04/25/2018	2042	41	0.00	88.12	88.12
05/14/2018	Payment	CHECK			88.12	-88.12	0.00
06/07/2018	Charge	05/25/2018	2048	6	0.00	42.91	42.91
06/18/2018	Payment	CHECK			42.91	-42.91	0.00
07/07/2018	Charge	06/29/2018	2052	4	0.00	40.27	40.27
07/17/2018	Payment	CHECK			40.27	-40.27	0.00
08/07/2018	Charge	07/26/2018	2054	2	0.00	37.31	37.31
08/17/2018	Payment	CHECK			37.31	-37.31	0.00
09/07/2018	Charge	08/26/2018	2058	4	0.00	39.63	39.63
09/17/2018	Payment	CHECK			39.63	-39.63	0.00
10/07/2018	Charge	09/28/2018	2061	3	0.00	38.48	38.48
10/16/2018	Payment	CHECK			38.48	-38.48	0.00

# Customer Transaction Summary

**Customer Information**

Account No: 401012600

 COLUMBIA, KY 42728-
**Location Information**

Location No: 000000000000070

 ALBANY, KY 42602-

Date	Type	More Info	Reading	Usage	Prior Balance	Transaction Amount	Balance
11/07/2018	Charge	10/25/2018	2070	9	0.00	45.34	45.34
11/19/2018	Payment	CHECK			45.34	-45.34	0.00
12/07/2018	Charge	11/25/2018	2133	63	0.00	107.45	107.45
01/07/2019	Payment	CHECK			107.45	-107.45	0.00
01/07/2019	Charge	12/26/2018	2234	101	0.00	151.14	151.14
01/22/2019	Payment	CHECK			151.14	-151.14	0.00
02/07/2019	Charge	01/26/2019	2322	88	0.00	135.42	135.42
02/19/2019	Payment	CHECK			135.42	-135.42	0.00
03/07/2019	Charge	02/24/2019	2399	77	0.00	122.85	122.85
03/18/2019	Payment	CHECK			122.85	-122.85	0.00
04/07/2019	Charge	03/26/2019	2464	65	0.00	109.16	109.16
04/15/2019	Payment	CHECK			109.16	-109.16	0.00
05/07/2019	Charge	04/26/2019	2485	21	0.00	63.13	63.13
05/20/2019	Payment	CHECK			63.13	-63.13	0.00
06/07/2019	Charge	05/25/2019	2492	7	0.00	44.37	44.37
06/24/2019	Payment	CHECK			44.37	-44.37	0.00
07/07/2019	Charge	06/27/2019	2495	3	0.00	39.03	39.03
07/23/2019	Payment	CHECK			39.03	-39.03	0.00
08/07/2019	Charge	07/28/2019	2498	3	0.00	39.26	39.26
08/19/2019	Payment	CHECK			39.26	-39.26	0.00
09/07/2019	Charge	08/28/2019	2501	3	0.00	39.26	39.26
09/23/2019	Payment	CHECK			39.26	-39.26	0.00
10/07/2019	Charge	09/26/2019	2505	4	0.00	40.68	40.68
10/16/2019	Payment	CHECK			40.68	-40.68	0.00
11/07/2019	Charge	10/27/2019	2512	7	0.00	43.36	43.36
11/19/2019	Payment	CHECK			43.36	-43.36	0.00
12/07/2019	Charge	11/25/2019	2575	63	0.00	110.26	110.26
12/16/2019	Payment	CHECK			110.26	-110.26	0.00
01/07/2020	Charge	12/26/2019	2664	89	0.00	141.30	141.30
01/27/2020	Payment	CHECK			141.30	-141.30	0.00
02/07/2020	Charge	01/25/2020	2739	75	0.00	124.59	124.59
02/24/2020	Payment	CHECK			124.59	-124.59	0.00
03/07/2020	Charge	02/25/2020	2837	98	0.00	152.07	152.07
03/16/2020	Payment	CHECK			152.07	-152.07	0.00
04/07/2020	Charge	03/27/2020	2880	43	0.00	86.37	86.37
04/28/2020	Payment	CHECK			86.37	-86.37	0.00
05/07/2020	Charge	04/24/2020	2902	22	0.00	61.28	61.28
05/27/2020	Payment	CHECK			61.28	-61.28	0.00
06/07/2020	Charge	05/25/2020	2918	16	0.00	54.00	54.00
06/25/2020	Payment	CHECK			54.00	-54.00	0.00