

Question 25:

Provide all internal memoranda, policy statements, correspondence, and documents related to the allocation of joint and shared costs.



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 1
 Account:
 Bill Date: Jan 01 2019
 Name: BUD RIFE-CONSTRUCTION
 Telephone: 606 478-5264

BTH

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$365.35
 PAYMENT CENTER - Dec 06 \$365.35CR

Unpaid Balance as of Dec 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$96.19
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$113.39
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.65
Total Current Charges \$365.33

Total Amount Due by Jan 10 \$365.33

Question
25

PAID

JAN 02 2019

CK 9036

1/2 159.64

Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

102.80
 included
344.68

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$282.14



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: FEB 01 2019
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

BTH

Account Summary

Previous Balance Due \$365.33
 PAYMENT CENTER - Jan 07 \$365.33CR

Unpaid Balance as of Jan 21 \$0.00

Current Charges Summary
 CTC Business Triple Play HS \$96.19
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$113.39
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.65
Total Current Charges \$365.33

Total Amount Due by Feb 10 \$365.33

For Billing Inquires, Call 478-9401 or 452-9401

1/2 159.65

PAID

OK 9073

Business 50MG Download/3MG Upload ** 102.80 included
 HS MODEM SUPPORT FEE 344.68
Total

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$282.14



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2019
 Name: BUD RIFE CONSTRUCTION *BTH*
 Telephone: 606 478-5264

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$365.33
PAYMENT CENTER - Jan 31	\$365.33CR
Unpaid Balance as of Feb 20	\$0.00

Current Charges Summary

CTC Business Triple Play HS	\$96.19
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$113.39
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$20.65
Total Current Charges	\$365.33

Total Amount Due by Mar 10 **\$365.33**

*1/2
159.65*

PAID

CK 9102

Internet Service Charges for top 101.gco.gem
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE

102.80
 included
344.68

Total

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$282.14



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Apr 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

BTH 1/2

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$365.33
 PAYMENT CENTER - Mar 04 \$365.33CR

Unpaid Balance as of Mar 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.87
Total Current Charges \$373.63

Total Amount Due by Apr 10 \$373.63

BTH 1/2 163.96

PAID

APR 05 2019

CK 9137

Internet Service Charges for isp-45/georgia
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE

102.80
 included
352.76

Total

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: May 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

BTH

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$373.63
 PAYMENT CENTER - Apr 05 \$373.63CR

Unpaid Balance as of Apr 23 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by May 10 \$373.61

1/2
 163.90

PAID
 MAR 9 8 2019
 CK 9/169

Internet Service Charges for isp 457georgera
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

102.80
 included
352.76

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jun 01 2019
 Name: BUD RIFE CONSTRUCTION - *BRH*
 Telephone: 606 478-5264

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$373.61
 PAYMENT CENTER - May 09 \$373.61 CR

Unpaid Balance as of May 22 \$.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by Jun 10 \$373.61

1/2
163.89
 PAID
 JUN 07 2019
OK 9199

Business 50MG Download/3MG Upload ** 102.80
 HS MODEM SUPPORT FEE included
Total 352.76

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jul 01 2019
 Name: BUD-RIFE CONSTRUCTION
 Telephone: 606 478-5264

B+H

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$373.61
 PAYMENT CENTER - Jun 07 \$373.61CR

Unpaid Balance as of Jun 20 \$.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by Jul 10 \$373.61

1/2
 163.89

PAID
 JUL 09 2019
 CK 9222

Internet Service Charges for isp rifegeorgiana
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE

102.80
 included
 352.76

Total

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Aug 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

B+H

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$373.61
 Payments and Adjustments (see details) \$373.61CR
Unpaid Balance as of Jul 19 \$0.00

Current Charges Summary
 CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.79
Total Current Charges \$374.55

Total Amount Due by Aug 10 \$374.55

1/2
 163.90

PAID

AUG 9 2019
 CK 9251

Station - Business	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	3.09
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	14.65
Sports Channel Surcharge **	15.94
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	15.95
Internet Service Charges for isp-497georgerd	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
Total	352.76

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Sep 01 2019
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

B+H

Account Summary

Previous Balance Due	\$374.55
PAYMENT CENTER - Aug 09	\$374.55CR
Unpaid Balance as of Aug 21	\$0.00
Current Charges Summary	
CTC Business Triple Play HS	\$99.13
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$118.53
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.79
Total Current Charges	\$374.55
Total Amount Due by Sep 10	\$374.55

For Billing Inquires, Call 478-9401 or 452-9401

1/2
 163.89
 PAID
 SEP 11 9 2019
 CK 9272

Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

included
352.76

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$289.72



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Oct 01 2019
 Name: ~~BUD RIFE CONSTRUCTION~~ *B+H*
 Telephone: 606 478-5264

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due	\$374.55
PAYMENT CENTER - Sep 09	\$374.55CR
Unpaid Balance as of Sep 20	\$.00
Current Charges Summary	
CTC Business Triple Play HS	\$99.12
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$114.53
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.68
Total Current Charges	\$370.43
Total Amount Due by Oct 10	\$370.43

B+H
1/2 161.78

PAID

OCT 01 2019
 CK 9297

Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

102.80
 included
348.75

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Nov 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

Account Summary

Previous Balance Due \$370.43
 PAYMENT CENTER - Oct 11 \$370.43CR

Unpaid Balance as of Oct 22 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.68
Total Current Charges \$370.43

Total Amount Due by Nov 10 \$370.43

For Billing Inquires, Call 478-9401 or 452-9401

Handwritten notes in a circle:
 1/2
 161.78
 BTH

PAID
 NOV 04 2019
 CK 9320

Internet Service Charges for isp-49/georgera
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE

102.80
 included
348.75

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Dec 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264



Account Summary

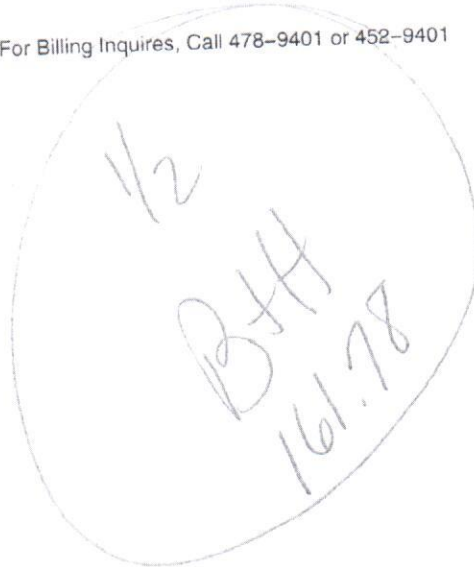
Previous Balance Due \$370.43
 PAYMENT CENTER - Nov 07 \$370.43CR
Unpaid Balance as of Nov 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.68
Total Current Charges \$370.43

Total Amount Due by Dec 10 \$370.43

For Billing Inquires, Call 478-9401 or 452-9401



PAID

DEC 01 2019

CK 9347

Internet Service Charges for top 100gb download
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE

102.80
 included
 348.75

Total
 ** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jan 01 2020
 Name: BUD RIFE CONSTRUCTION *BTH*
 Telephone: 606 478-5264



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$370.43
 PAYMENT CENTER - Dec 09 \$370.43CR
Unpaid Balance as of Dec 20 \$0.00

Current Charges Summary
 CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
Total Current Charges \$369.78

Total Amount Due by Jan 10 \$369.78

PAID

JAN 08 2020

PAID

JAN 08 20

1/2 161.78

Internet Service Charges for isp-497/georgera
 Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

102.80
 included
348.75

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Feb 01 2020
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

BTH

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$369.78
 PAYMENT CENTER - Jan 09 \$369.78CR
Unpaid Balance as of Jan 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
Total Current Charges \$369.78

Total Amount Due by Feb 10 \$369.78

1/2 161.78

PAID
 FEB 01 2020
 CLK 9406

Internet Service Charges for top 101 gig service	102.80
Business 50MG Download/3MG Upload **	included
HS MODEM SUPPORT FEE	348.75
Total	

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2020
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

BTH



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$369.78
 PAYMENT CENTER - Feb 10 \$369.78CR
Unpaid Balance as of Feb 20 \$0.00

Current Charges Summary
 CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
Total Current Charges \$369.78

Total Amount Due by Mar 10 \$369.78

*1/2
161.78*

PAID
*Mar 2020
 CTC 161.78*

Internet Service Charges for isp=49/georgera
 Business 50MG Download/3MG Upload ** 102.80
 HS MODEM SUPPORT FEE included
Total 348.75

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$285.71



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account: **BTH**
 Bill Date: Apr 01 2020
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$369.78
 PAYMENT CENTER - Mar 09 \$369.78CR

Unpaid Balance as of Mar 19 \$.00

Current Charges Summary

CTC Business Triple Play HS \$102.18
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$119.26
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.18
Total Current Charges \$377.72

Total Amount Due by Apr 10 \$377.72

PAID
 BY: CK 946488
 1/2 165.88

Internet Service Charges for isp-49/georgerd	102.80
Business 50MG Download/3MG Upload **	included
HS MODEM SUPPORT FEE	356.54
Total	

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$293.30



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: May 01 2020
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

BTH

==

Account Summary

Previous Balance Due	\$377.72
PAYMENT CENTER - Apr 09	\$377.72CR
Unpaid Balance as of Apr 21	\$0.00
Current Charges Summary	
CTC Business Triple Play HS	\$102.18
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$119.26
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.18
Total Current Charges	\$377.72
Total Amount Due by May 10	\$377.72

For Billing Inquires, Call 478-9401 or 452-9401

1/2 BTH
 165.88

PAID

BY: CK 9489

Business 50MG Download/3MG Upload **
 HS MODEM SUPPORT FEE
Total

included
356.54

** Indicates an item for which non-payment will result in disconnection of basic service.
 The total for these items above is \$293.30



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jan 01 2019
 Name: BUD RIFE CONSTRUCTION JCG
 Telephone: 606 478-5264

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$365.35
 PAYMENT CENTER - Dec 06 \$365.35CR

Unpaid Balance as of Dec 20 \$.00

Current Charges Summary

CTC Business Triple Play HS \$96.19
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$113.39
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.65
Total Current Charges \$365.33

Total Amount Due by Jan 10 \$365.33

PAID
 JAN 01 2019
 CK 1562
 1/2 159.65

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 BUD RIFE CONSTRUCTION

904

01/01/19 1 606 478-5264



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

350 6808 183540947

1350 1 AV 0.378 5 1 337

|||||
 BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Jan 10	\$365.33
Amount Enclosed	

Check here for address change

|||||
 GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259400000000100259400000365338



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Feb 01 2019
 Name: ~~BUD RIFE CONSTRUCTION~~ JCG
 Telephone: 606 478-5264

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$365.33
 PAYMENT CENTER - Jan 07 \$365.33CR

Unpaid Balance as of Jan 21 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$96.19
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$113.39
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.65
Total Current Charges \$365.33

Total Amount Due by Feb 10 \$365.33

Handwritten note: 1/2 159.64

PAID
 CK 1589

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 BUD RIFE CONSTRUCTION

904

02/01/19 1 606 478-5264

Total Due By Feb 10	\$365.33
Amount Enclosed	

Check here for address change

GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

344 6738 190221105

1344 1 AV 0.378 5 1 339

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000365338



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$365.33
 PAYMENT CENTER - Jan 31 \$365.33CR

Unpaid Balance as of Feb 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$96.19
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$113.39
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.65
Total Current Charges \$365.33

Total Amount Due by Mar 10 \$365.33

1/2
 159.64

PAID
 CK 1616

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 BUD RIFE CONSTRUCTION

904

03/01/19 1 606 478-5264

Total Due By Mar 10	\$365.33
Amount Enclosed	

Check here for address change

GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

340 6857 190511341

1340 2 AV 0.383 7 1 12

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000365338



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Apr 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$365.33
 PAYMENT CENTER - Mar 04 \$365.33CR

Unpaid Balance as of Mar 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.87
Total Current Charges \$373.63

Total Amount Due by Apr 10 \$373.63

JCG 1/2 163.89

PAID

APR 05 2019

CK 11636

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 BUD RIFE CONSTRUCTION

904

04/01/19 1 606 478-5264

Total Due By Apr 10	\$373.63
Amount Enclosed	

Check here for address change

|||||
 GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

330 6707 190791344

1330 1 AV 0.383 5 1 333

|||||
 BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000373630



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: May 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

Account Summary

Previous Balance Due \$373.63
 PAYMENT CENTER - Apr 05 \$373.63CR

Unpaid Balance as of Apr 23 \$5.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by May 10 \$373.61

For Billing Inquires, Call 478-9401 or 452-9401

1/2
 163.89

PAID

MAY 08 2019

CK 1665

Please make checks payable to Gearheart Communications

Please detach and remit with your payment:
 BUD RIFE CONSTRUCTION

904

05/01/19 1 606 478-5264

Total Due By May 10	\$373.61
Amount Enclosed	

Check here for address change



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

432 9426 191140825

1932 1 AV 0.383 6 1 214

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259400000000100259400000373616



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jun 01 2019
 Name: BUD-RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$373.61
 PAYMENT CENTER - May 09 \$373.61CR
Unpaid Balance as of May 22 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by Jun 10 \$373.61

4/2
 163.90

PAID

JUN 07 2019

CK 1681

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 BUD RIFE CONSTRUCTION

904

06/01/19 1 606 478-5264



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

415 9325 191420839

1915 1 AV 0.383 6 1 202

|||||
 BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Jun 10	\$373.61
Amount Enclosed	

Check here for address change

|||||
 GEARHEART COMMUNICATIONS
 P O BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259400000000100259400000373616



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jul 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

For Billing Inquiries, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$373.61
 PAYMENT CENTER - Jun 07 \$373.61CR

Unpaid Balance as of Jun 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$20.85
Total Current Charges \$373.61

Total Amount Due by Jul 10 \$373.61

1/2 163.90
 PAID
 JUL 04 2019
 OK 1699

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 BUD RIFE CONSTRUCTION

904

07/01/19 1 606 478-5264

Total Due By Jul 10	\$373.61
Amount Enclosed	

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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

395 9404 191711352

1895 2 AV 0.383 7 1 18

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000373616



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Aug 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JRG

Account Summary

Previous Balance Due \$373.61
 Payments and Adjustments (see details) \$373.61CR

Unpaid Balance as of Jul 19 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.79
Total Current Charges \$374.55

Total Amount Due by Aug 10 \$374.55

For Billing Inquires. Call 478-9401 or 452-9401

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 163.89

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 CK 1717



Gearheart Communications
 P.O. Box 160
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 BUD RIFE CONSTRUCTION 904
 08/01/19 1 606 478-5264

387 9347 192001436

1887 1 AV 0.383 6 1 190

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Aug 10	\$374.55
Amount Enclosed	

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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259400000000100259400000374552



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Sep 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$374.55
 PAYMENT CENTER - Aug 09 \$374.55CR

Unpaid Balance as of Aug 21 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.13
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$118.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.79
Total Current Charges \$374.55

Total Amount Due by Sep 10 \$374.55



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 SEP 09 2019
 CK 1727

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 BUD RIFE CONSTRUCTION

904

09/01/19 1 606 478-5264

Total Due By Sep 10	\$374.55
Amount Enclosed	

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GEARHEART COMMUNICATIONS
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357 9518 192331333

1857 2 AV 0.383 6 1 321

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000374552



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Oct 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$374.55
 PAYMENT CENTER - Sep 09 \$374.55CR
 Unpaid Balance as of Sep 20 \$0.00

Current Charges Summary
 CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.68
Total Current Charges \$370.43

Total Amount Due by Oct 10 \$370.43

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 161.78
 JCG

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 OCT 10 2019
 CK 1744

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 BUD RIFE CONSTRUCTION

904

10/01/19 1 606 478-5264



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367 9437 192631300

1867 1 AV 0.383 6 1 171

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

Total Due By Oct 10	\$370.43
Amount Enclosed	

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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 1
 Account:
 Bill Date: Nov 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

Account Summary

Previous Balance Due \$370.43
 PAYMENT CENTER - Oct 11 \$370.43CR

Unpaid Balance as of Oct 22 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.68
Total Current Charges \$370.43

Total Amount Due by Nov 10 \$370.43

For Billing Inquires, Call 478-9401 or 452-9401

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 1/2 161.78

PAID

NOV 06 2019

CK 1757

Please make checks payable to Gearheart Communications

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 BUD RIFE CONSTRUCTION

904

11/01/19 1 606 478-5264

Total Due By Nov 10	\$370.43
Amount Enclosed	

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GEARHEART COMMUNICATIONS
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344 9221 192961427

1844 1 AV 0 383 6 1 158

BUD RIFE CONSTRUCTION
 PO BOX 155
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904080100000000100259400000000100259400000370431



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Dec 01 2019
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

Account Summary

Previous Balance Due \$370.43
 PAYMENT CENTER - Nov 07 \$370.43CR
 Unpaid Balance as of Nov 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.68
Total Current Charges \$370.43

Total Amount Due by Dec 10 \$370.43

For Billing Inquires, Call 478-9401 or 452-9401

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DEC 09 2019
CK 1772

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Please detach and remit with your payment
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904

12/01/19 1 606 478-5264

Total Due By Dec 10	\$370.43
Amount Enclosed	

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338 9306 193241106

1838 2 AV 0.383 6 1 307

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 HAROLD KY 41635-0155

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 GEARHEART COMMUNICATIONS
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jan 01 2020
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$370.43
 PAYMENT CENTER - Dec 09 \$370.43CR

Unpaid Balance as of Dec 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
Total Current Charges \$369.78

Total Amount Due by Jan 10 \$369.78

161.78

PAID
 JAN 08 2020
 CK 1800

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 BUD RIFE CONSTRUCTION 904
 01/01/20 1 606 478 5264



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342 9929 193541235

1842 1 AV 0.393 6 1 159

BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Jan 10	\$369.78
Amount Enclosed	

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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
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 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Feb 01 2020
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCB

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$369.78
 PAYMENT CENTER - Jan 09 \$369.78CR
 Unpaid Balance as of Jan 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
 Total Current Charges \$369.78

Total Amount Due by Feb 10 \$369.78

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PAID
 FEB 01 2020
 CK 1831

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904

02/01/20 1 606 478-5264

Total Due By Feb 10	\$369.78
Amount Enclosed	

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330 10009 200201426

1830 2 AV 0 383 6 1 303



BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259400000000100259400000369787



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 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2020
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

JCG

Account Summary

Previous Balance Due \$369.78
 PAYMENT CENTER - Feb 10 \$369.78CR
 Unpaid Balance as of Feb 20 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$99.12
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$114.53
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.03
Total Current Charges \$369.78

Total Amount Due by Mar 10 \$369.78

For Billing Inquiries, Call 478-9401 or 452-9401

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PAID
 MAR 06 2020
 CK 1852



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904

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Total Due By Mar 10	\$369.78
Amount Enclosed	

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333 10355 200511255

1833 2 AV 0.389 8 1 81

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 HAROLD KY 41635-0155

904080100000000100259400000000100259400000369787



Gearheart Communications
 P.O. Box 160
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Page: 1 of 4
 Account: JCG
 Bill Date: Apr 01 2020
 Name: BUD RIFE CONSTRUCTION
 Telephone: 606 478-5264

Account Summary

Previous Balance Due \$369.78
 PAYMENT CENTER - Mar 09 \$369.78CR
 Unpaid Balance as of Mar 19 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$102.18
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$119.26
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.18
Total Current Charges \$377.72

Total Amount Due by Apr 10 \$377.72

For Billing Inquires, Call 478-9401 or 452-9401

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 165.88
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 APR 01 2020
 BY: CK 1875



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904

04/01/20 1 606 478-5264

Total Due By Apr 10	\$377.72
Amount Enclosed	

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GEARHEART COMMUNICATIONS
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 CINCINNATI OH 45274-0729

388 10027 200791357

1888 1 AV 0.389 6 1 185



BUD RIFE CONSTRUCTION
 PO BOX 155
 HAROLD KY 41635-0155

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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account: JCG
 Bill Date: May 01 2020
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

Account Summary

Previous Balance Due \$377.72
 PAYMENT CENTER - Apr 09 \$377.72CR

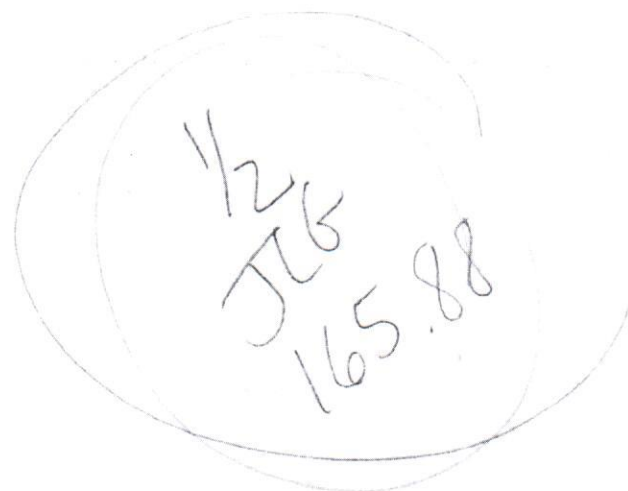
Unpaid Balance as of Apr 21 \$0.00

Current Charges Summary

CTC Business Triple Play HS \$102.18
 Additional Landline Charges \$32.30
 Additional Cable TV Charges \$119.26
 Additional Internet Service Charges \$102.80
 Taxes and Surcharges \$21.18
Total Current Charges \$377.72

Total Amount Due by May 10 \$377.72

For Billing Inquires, Call 478-9401 or 452-9401



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BY: OK 1890

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 BUD RIFE CONSTRUCTION

05/01/20 1 606 478-5264 904

Total Due By May 10	\$377.72
Amount Enclosed	

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393 10295 201121352

1893 1 AV 0 389 6 1 190



BUD RIFE CONSTRUCTION
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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

90408010000000010025940000000010025940000037720



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jun 01 2020
 Name: ~~BUD RIFE CONSTRUCTION~~
 Telephone: 606 478-5264

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$377.72
PAYMENT CENTER - May 08	\$377.72CR
Unpaid Balance as of May 20	\$.00

Current Charges Summary

CTC Business Triple Play HS	\$102.18
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$119.26
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.18
Total Current Charges	\$377.72

Total Amount Due by Jun 10	\$377.72
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 JCG
 165.88

PAID

JUN 08 2020
 BY CK 1904



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jan 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

Previous Balance Due \$101.43
 PAYMENT CENTER - Dec 06 \$101.43CR

Unpaid Balance as of Dec 20 \$.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.87
Total Current Charges \$101.41

Total Amount Due by Jan 10 \$101.41

For Billing Inquires, Call 478-9401 or 452-9401

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PAID

JAN 01 2019
 CK 1561

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 B & H GAS COMPANY

896

01/01/19 1 606 478-5266



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351 6812 183540947

1351 1 AV 0.378 5 1 338



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Jan 10	\$101.41
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

90408010000000010025960000000100259600000101419



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Feb 01 2019
 Name: B & H GAS COMPANY JCG
 Telephone: 606 478-5266

Account Summary

Previous Balance Due \$101.41
 PAYMENT CENTER - Jan 07 \$101.41CR

Unpaid Balance as of Jan 21 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.87
Total Current Charges \$101.41

Total Amount Due by Feb 10 \$101.41

For Billing Inquires, Call 478-9401 or 452-9401

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 B & H GAS COMPANY

896

02/01/19 1 606 478-5266

Total Due By Feb 10	\$101.41
Amount Enclosed	

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B & H GAS COMPANY
 PO BOX 155
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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
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904080100000000100259600000000100259600000101419



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG



Account Summary

Previous Balance Due \$101.41
 PAYMENT CENTER - Jan 31 \$101.41CR

Unpaid Balance as of Feb 20 \$.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.87
Total Current Charges \$101.41

Total Amount Due by Mar 10 \$101.41

For Billing Inquires, Call 478-9401 or 452-9401

PAID
 CK 1615
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 50.71

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896

03/01/19 1 606 478 5266



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341 6861 190511341

1341 2 AV 0.383 7 1 13

|||||
 B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Mar 10	\$101.41
Amount Enclosed	

Check here for address change

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 GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101419



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account
 Bill Date: Jun 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.12
 PAYMENT CENTER - May 09 \$101.12CR

Unpaid Balance as of May 22 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$13.58
Total Current Charges \$101.12

Total Amount Due by Jun 10 \$101.12

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 JUN 07 2019
 CK 11682

PAID

JUN 07 2019



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 B & H GAS COMPANY

06/01/19 1 606 478-5266 896

416 9329 191420839

1916 1 AV 0.383 6 1 203

Total Due By Jun 10	\$101.12
Amount Enclosed	

Check here for address change



B & H GAS COMPANY
 PO BOX 155
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GEARHEART COMMUNICATIONS
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: May 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

Previous Balance Due \$101.14
 PAYMENT CENTER - Apr 05 \$101.14CR

Unpaid Balance as of Apr 23 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.58
Total Current Charges \$101.12

Total Amount Due by May 10 \$101.12

For Billing Inquires, Call 478-9401 or 452-9401

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PAID
 MAY 08 2019
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Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

433 9430 191140825

1933 1 AV 0.383 6 1 215

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 B & H GAS COMPANY
 PO BOX 155
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05/01/19 1 606 478-5266 896

Total Due By May 10	\$101.12
Amount Enclosed	

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 GEARHEART COMMUNICATIONS
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 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101129



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Apr 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

Previous Balance Due \$101.41
 PAYMENT CENTER - Mar 04 \$101.41CR
Unpaid Balance as of Mar 20 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$13.60
Total Current Charges \$101.14

Total Amount Due by Apr 10 \$101.14

For Billing Inquires, Call 478-9401 or 452-9401

Fax 1/2 JCG
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PAID

APR 05 2019

OK 1637

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 B & H GAS COMPANY

896

04/01/19 1 606 478-5266



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

331 6711 190791344

1331 1 AV 0.383 5 1 334



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Apr 10	\$101.14
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
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 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101143



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jul 01 2019
 Name: ~~B & H GAS COMPANY~~
 Telephone: 606 478-5266

JCG

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$101.12
 PAYMENT CENTER - Jun 07 \$101.12CR
Unpaid Balance as of Jun 20 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$13.58
Total Current Charges \$101.12

Total Amount Due by Jul 10 \$101.12

1/2 50.56

PAID
 JUL 05 2019
 CK 1700

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

07/01/19 1 606 478-5266

Total Due By Jul 10	\$101.12
Amount Enclosed	

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GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

396 9408 191711352

1896 2 AV 0.383 7 1 19

B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259600000000100259600000101129



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Aug 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.12
 Payments and Adjustments (see details) \$101.12CR
Unpaid Balance as of Jul 19 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$14.86
Total Current Charges \$102.40

Total Amount Due by Aug 10 \$102.40

1/2
 51.20

PAID
 AUG 09 2019
 CK 1718

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 R & H GAS COMPANY



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896

08/01/19 1 606 478-5266

388 9351 192001436

Total Due By Aug 10	\$102.40
Amount Enclosed	

1888 1 AV 0.383 6 1 191

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 B & H GAS COMPANY
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 HAROLD KY 41635-0155

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 GEARHEART COMMUNICATIONS
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904080100000000100259600000000100259600000102409



Gearheart Communications
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 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Sep 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

Account Summary

Previous Balance Due \$102.40
 PAYMENT CENTER - Aug 09 \$102.40CR

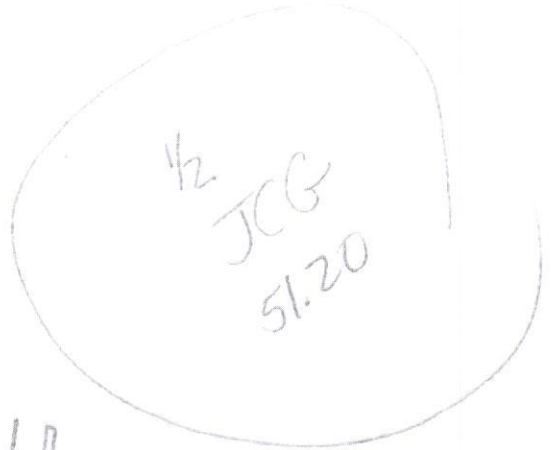
Unpaid Balance as of Aug 21 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$14.86
 Total Current Charges \$102.40

Total Amount Due by Sep 10 \$102.40

For Billing Inquires, Call 478-9401 or 452-9401



PAID

SEP 09 2019

CK 1728



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

09/01/19 1 606 478-5266

Total Due By Sep 10	\$102.40
Amount Enclosed	

Check here for address change

GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

358 9522 192331333

1858 2 AV 0.383 6 1 322

B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

904080100000000100259600000000100259600000102409



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Oct 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

Previous Balance Due \$102.40
 PAYMENT CENTER - Sep 09 \$102.40CR

Unpaid Balance as of Sep 20 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$15.01
Total Current Charges \$102.55

Total Amount Due by Oct 10 \$102.55

For Billing Inquires, Call 478-9401 or 452-9401

51.27
 JCG

PAID

OCT 1 11 2019
 OK 1742

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

896

10/01/19 1 606 478-5266

368 9441 192631300

Total Due By Oct 10	\$102.55
Amount Enclosed	

Check here for address change

1868 1 AV 0.383 6 1 172

|||||
 B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

|||||
 GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000102553



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Nov 01 2019
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$102.55
 PAYMENT CENTER - Oct 11 \$102.55CR

Unpaid Balance as of Oct 22 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$15.01
Total Current Charges \$102.55

Total Amount Due by Nov 10 \$102.55

1/2
 51.28

PAID
 NOV 04 2019
 CK 1756



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Please make checks payable to Gearheart Communications
 Please detach and remit with your payment
 B & H GAS COMPANY

345 9225 192961427

896

11/01/19 1 606 478-5266

Total Due By Nov 10	\$102.55
Amount Enclosed	

Check here for address change

1845 1 AV 0.383 6 1 159



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000102553



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: DEC 01 2019
 Name: ~~B & H GAS COMPANY~~
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$102.55
 PAYMENT CENTER - Nov 07 \$102.55CR

Unpaid Balance as of Nov 20 \$.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$15.01
Total Current Charges \$102.55

Total Amount Due by Dec 10 \$102.55

1/2
 51.28

PAID

DEC 09 2019

CK 1773

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

12/01/19 1 606 478-5266



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

339 9310 193241106

1839 2 AV 0.383 6 1 308



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Dec 10	\$102.55
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000102553



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jan 01 2020
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG



Account Summary

Previous Balance Due \$102.55
 PAYMENT CENTER - Dec 09 \$102.55CR
Unpaid Balance as of Dec 20 \$.00

Current Charges Summary
 Landline Charges \$67.54
 Taxes and Surcharges \$14.13
Total Current Charges \$101.67

Total Amount Due by Jan 10 \$101.67

For Billing Inquires, Call 478-9401 or 452-9401

1/2 84
 50.84

PAID

JAN 08 2020

CK 1801

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

606 478-5266



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

343 9933 193541235

1843 1 AV 0.383 6 1 160



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Jan 10	\$101.67
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101679



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: FEB 01 2020
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.67
 PAYMENT CENTER - Jan 09 \$101.67CR

Unpaid Balance as of Jan 20 \$.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$14.13
Total Current Charges \$101.67

Total Amount Due by Feb 10 \$101.67

1/2 50.83

PAID

FEB 2020

OK 1830

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

02/01/20 1 606 478-5266 896



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

331 10013 200201426

1831 2 AV 0.383 6 1 304



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Feb 10	\$101.67
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101679



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Mar 01 2020
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JTG



Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

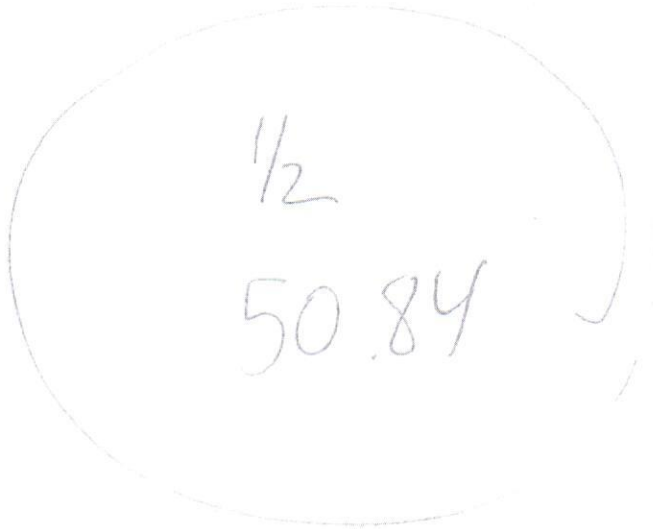
Previous Balance Due \$101.67
 PAYMENT CENTER - Feb 10 \$101.67CR

Unpaid Balance as of Feb 20 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$14.13
Total Current Charges \$101.67

Total Amount Due by Mar 10 \$101.67



PAID

MAR 9 2020

CK 1853

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

03/01/20 1 606 478-5266 896



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

334 10359 200511255

1834 2 AV 0.389 8 1 82



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Mar 10	\$101.67
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

90408010000000010025960000000100259600000101679



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Apr 01 2020
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.67
 PAYMENT CENTER - Mar 09 \$101.67CR

Unpaid Balance as of Mar 19 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.76
Total Current Charges \$101.30

Total Amount Due by Apr 10 \$101.30

1/2 50.65
PAID
 BY: CK 1876

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

04/01/20 1 606 478-5266



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

389 10031 200791357

1889 1 AV 0.389 6 1 186



B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By Apr 10	\$101.30
Amount Enclosed	

Check here for address change



GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101303



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: May 01 2020
 Name: ~~B & H GAS COMPANY~~
 Telephone: 606 478-5266

JCG

For Billing Inquires, Call 478-9401 or 452-9401

Account Summary

Previous Balance Due \$101.30
 PAYMENT CENTER - Apr 09 \$101.30CR

Unpaid Balance as of Apr 21 \$0.00

Current Charges Summary

Landline Charges \$87.54
 Taxes and Surcharges \$13.76
Total Current Charges \$101.30

Total Amount Due by May 10 \$101.30

*1/2
50.65*

PAID
 BY: *CK 1889*

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

05/01/20 1 606 478-5266



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

394 10299 201121352

1894 1 AV 0.389 6 1 191

⋮
 B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

Total Due By May 10	\$101.30
Amount Enclosed	

Check here for address change

⋮
 GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

904080100000000100259600000000100259600000101303



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Page: 1 of 4
 Account:
 Bill Date: Jun 01 2020
 Name: B & H GAS COMPANY
 Telephone: 606 478-5266

JCG

Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.30
 PAYMENT CENTER - May 08 \$101.30CR
 Unpaid Balance as of May 20 \$0.00

Current Charges Summary
 Landline Charges \$87.54
 Taxes and Surcharges \$13.76
 Total Current Charges \$101.30

Total Amount Due by Jun 10 \$101.30

1/2
 50.65

PAID
 JUN 03 2020
 BY: CK 1905



Gearheart Communications
 P.O. Box 160
 Harold, KY 41635

Please make checks payable to Gearheart Communications

Please detach and remit with your payment
 B & H GAS COMPANY

896

06/01/20 1 606 478-5266

Total Due By Jun 10	\$101.30
Amount Enclosed	

Check here for address change

GEARHEART COMMUNICATIONS
 P.O. BOX 740729
 CINCINNATI OH 45274-0729

419 10163 201411348

1919 1 AV 0.389 6 1 193

|||||
 B & H GAS COMPANY
 PO BOX 155
 HAROLD KY 41635-0155

90408010000000010025960000000100259600000101303



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

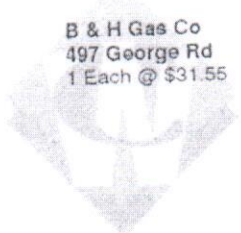
ACCOUNT NO. 4159056
 INVOICE NO. 01/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 BILLING PERIOD 01/01/19 - 01/31/19

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
12/12/18	Payment Thank You 1542	\$ -16.97
12/12/18	Payment Thank You 9004	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$31.55	\$ 31.55
01/01/19	Commercial Hand Picked 01/01/19-01/31/19 Fuel & Material Surcharge	\$ 2.38
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93



PAID
 JAN 04 2018
 CK 9040

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/2
16.96

Please remit to the address below and return your remittance stub with your payment
 or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4188657
 02/01/19
 ON RECEIPT
 02/01/19 - 02/28/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
01/14/19	Payment Thank You	\$ -16.97
01/14/19	Payment Thank You	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
	Commercial Hand Picked	\$ 31.55
02/01/19	02/01/19-02/28/19	\$ 2.38
	Fuel & Material Surcharge	\$ 33.93
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

PAID

FEB 08 2019

CK 9080

B & H Gas Co
 497 George Rd
 1 Each @ \$31.55

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/21/16.96

Please remit to the address below and return your remit stub with your payment
 on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4203919
 03/01/19
 ON RECEIPT
 03/01/19 - 03/31/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
02/14/19	Payment Thank You	\$ -16.97
02/14/19	Payment Thank You	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
	B & H Gas Co	\$ 21.55
	497 George Rd	\$ 2.38
	1 Each @ \$31.55	\$ 33.93
03/01/19	Commercial Hand Picked	\$ 16.97
	03/01/19-03/31/19	\$ 33.93
	Fuel & Material Surcharge	\$ 33.93
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

B & H Gas Co
 497 George Rd
 1 Each @ \$31.55

1/2
 16.97

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID

MAR 07 2019
 CK 9108

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY., INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO 8055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

1/2 16.97

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4234639
 04/01/19
 ON RECEIPT
 04/01/19 - 04/30/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-565-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
03/12/19	Payment Thank You 1617	\$ -16.96
03/12/19	Payment Thank You 9108	\$ -16.97
	Total Payments And Credits	\$ -33.93
04 01/19	Service Location B & H Gas Co 497 George Rd 1 Each @ \$31.55	\$ 31.55
	Commercial Hand Picked 04/01/19-04/30/19	\$ 2.38
	Fuel & Material Surcharge	\$ 33.93
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

PAID
 APR 05 2019
 029191

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

4264217
05/01/19
ON RECEIPT
05/01/19 - 05/31/19

FOR ASSISTANCE
Customer Service
One Time Payments

866-428-4208
855-569-2719

B & H GAS CO
PO BOX 155
HAROLD KY 41635

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
04/15/19	Payment Thank You 9141	\$ -16.97
04/15/19	Payment Thank You 1639	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
	B & H Gas Co	
	497 George Rd	
	1 Each @ \$31.56	
05/01/19	Commercial Hand Picked	\$ 31.55
	05/01/19-05/31/19	\$ 2.38
	Fuel & Material Surcharge	\$ 33.93
	Current Charges And Fees	
	Total Due	\$ 33.93

Handwritten notes: $\frac{1}{2}$ and \$16.97

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

MAY 08 2019
CK 9172

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

06/01/19
 ON RECEIPT
 06/01/19 - 06/30/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
05/14/19	Payment Thank You 9172	\$ -16.97
05/14/19	Payment Thank You 1666	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
06/01/19	Commercial Hand Picked 06/01/19-06/30/19 Fuel & Material Surcharge Current Charges And Fees	\$ 32.49
	Total Due	\$ 34.94

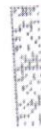
B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

1/2
 17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

P A T D
 JUN 07 2019
 CK 9192

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4310382
 07/01/19
 ON RECEIPT
 07/01/19 - 07/31/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
06/12/19	Payment Thank You	\$ -17.47
06/12/19	Payment Thank You	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co	\$ 32.49
	497 George Rd	
	1 Each @ \$32.49	\$ 2.45
07/01/19	Commercial Hand Picked	\$ 34.94
	07/01/19-07/31/19	
	Fuel & Material Surcharge	
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

1683
 9192
 1/2
 17.47

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

PAID

JUL 09 2019
 CIC 9223

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please return your remit stub with your payment





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4344072
 08/01/19
 ON RECEIPT
 08/01/19 - 08/31/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
		\$ -17.47
		\$ -17.47
		\$ -34.94
07/16/19	Payment Thank You	
07/16/19	Payment Thank You	
	Total Payments And Credits	
		\$ 32.49
08-01-19	Commercial Hand Picked	\$ 2.45
	08/01/19-08/31/19	\$ 34.94
	Fuel & Material Surcharge	
	Current Charges And Fees	\$ 34.94
	Total Due	

PAID
 AUG 09 2019
 CK 9252
 1/2
 17.47

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4372889
 09/01/19
 ON RECEIPT
 09/01/19 - 09/30/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

668-428-4208
 855-669-2719

15%

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
08/12/19	Payment Thank You!	\$ -17.47
08/12/19	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	\$ 32.49
09/01/19	Commercial Hand Picked	\$ 2.45
	09/01/19-09/30/19	\$ 34.94
	Fuel & Material Surcharge	\$
	Current Charges And Fees	\$ 34.94
	Total Due	

9252
 1716
 1/2
 17.47

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

P A I D

SEP 10 2019

OK 9276

Check amount to the address below and return your remittance stub with your payment.
 Visit our website to learn about online bill pay.





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41835

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4424841
 10/01/19
 ON RECEIPT
 10/01/19 - 10/31/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
09/16/19	Payment Thank You!	\$ -17.47
09/16/19	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
10/01/19	Commercial Hand Picked 10/01/19-10/31/19	\$ 2.45
	Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49
 1/2
 17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

OCT 07 2019
 CK 9294

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4476137
 11/01/19
 ON RECEIPT
 11/01/19 - 11/30/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

B & H GAS CO
 PO BOX 155
 HAROLD KY 40636

PAID
 NOV 06 2019
 CK 9318

INVOICE STATEMENT

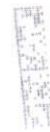
Date	Description	Amount
	Previous Balance	\$ 34.94
10/11/19	Payment Thank You!	\$ -17.47
10/11/19	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	\$ 32.49
	Commercial Hand Picked	\$ 2.45
11/01/19	11/01/19-11/30/19	\$ 34.94
	Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

1/2
 17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment.
 Visit our website to learn about on-line bill pay.





WASTE CONNECTIONS OF KY, INC
 PO BOX 608
 LILY KY 40740 0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4505891
 12/01/19
 ON RECEIPT
 12/01/19 - 12/31/19

FOR ASSISTANCE
 Customer Service
 One Time Payments

866 428-4208
 855-569-2719

PAID

DEC 1 11 2019
 CK 9353
 INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
11/12/19	Payment Thank You!	\$ -17.47
11/12/19	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co	
	497 George Rd	
	1 Each @ \$32.49	\$ 32.49
12/01/19	Commercial Hand Picked	\$ 2.45
	12/01/19-12/31/19	\$ 34.94
	Fuel & Material Surcharge	
	Current Charges And Fees	\$ 34.94
	Total Due	

1/2
 17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment
 Check on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4557155
 01/01/20
 ON RECEIPT
 01/01/20 - 01/31/20

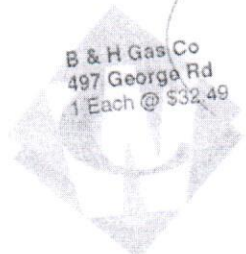
FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
	9353	\$ -17.47
	1782	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co	\$ 32.49
	497 Georgia Rd	\$ 2.45
	1 Each @ \$32.49	\$ 34.94
01/01/20	Commercial Hand Picked	
	01/01/20-01/31/20	
	Fuel & Material Surcharge	
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

1/2
 17.47



PAID

01/09/2020
 CK 9380

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday

Review and return your remittance with your payment
 or visit our online bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4608109
 02/01/20
 ON RECEIPT
 02/01/20 - 02/29/20

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
01/13/20	Payment Thank You!	\$ -17.47
01/13/20	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
02/01/20	Commercial Hand Picked	\$ 2.45
	02/01/20-02/29/20 Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

PAID
 FEB 07 2020
 CK 9405

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment
 on the reverse side to learn about on-line bill pay





WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4637594
 03/01/20
 ON RECEIPT
 03/01/20 - 03/31/20

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
02/11/20	Payment Thank You! 9405	\$ -34.94
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
03/01/20	Commercial Hand Picked	\$ 2.45
	03/01/20-03/31/20	\$ 34.94
	Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

P A I D

MAR 06 2020

CK 9434

1/2 17.47

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to learn about on-line bill pay

20810





WASTE CONNECTIONS OF KY, INC.
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO
 INVOICE NO
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4683466
 04/01/20
 ON RECEIPT
 04/01/20 - 04/30/20

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
03/12/20	Payment Thank You!	\$ -17.47
03/12/20	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
04/01/20	Commercial Hand Picked	\$ 2.45
	04/01/20-04/30/20	\$ 34.94
	Fuel & Material Surcharge	
	Current Charges And Fees	\$ 34.94
	Total Due	

Handwritten notes in a circle:
 1/2
 17.47

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

PAID

BY: CLC 9462

Please remit to the address below and return your remit stub with your payment.
 On the reverse side to learn about on-line bill pay.





WASTE CONNECTIONS OF KENTUCKY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

4739251
05/01/20
ON RECEIPT
05/01/20 - 05/31/20

B & H GAS CO
PO BOX 155
HAROLD KY 41635

FOR ASSISTANCE
Customer Service
One Time Payments

866-428-4208
855-569-2719

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		\$ 34.94
04/13/20	Payment Thank You!	1873	\$ -17.47
04/13/20	Payment Thank You!	9462	\$ -17.47
	Total Payments And Credits		\$ -34.94
	Service Location		
		B & H Gas Co	
		497 George Rd	
		1 Each @ \$32.49	
05/01/20	Commercial Hand Picked		\$ 32.49
	05/01/20-05/31/20		
	Fuel & Material Surcharge		\$ 2.45
	Current Charges And Fees		\$ 34.94
	Total Due		\$ 34.94

PAID
BY: CK 9486

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

1/2 17.47

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.

WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

4768033
 06/01/20
 ON RECEIPT
 06/01/20 - 06/30/20

FOR ASSISTANCE
 Customer Service
 One Time Payments

866-428-4208
 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
05/13/20	Payment Thank You!	\$ -17.47
05/13/20	Payment Thank You!	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
06/01/20	Commercial Hand Picked	\$ 32.49
	06/01/20-06/30/20	
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

B & H Gas Co
 497 George Rd
 1 Each @ \$32.49

Handwritten note in a circle: $\frac{1}{2}$ 17.47

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

PAID

JUN 04 2020

BY: OK 9515

Please remit to the address below and return your remit stub with your payment
 or look on the reverse side to...



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO: 6055

ACCOUNT NO.
INVOICE NO. 4159056
STATEMENT DATE 01/01/19
DUE DATE ON RECEIPT
BILLING PERIOD 01/01/19 - 01/31/19

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCG

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
12/12/18	Payment Thank You 1542	\$ -16.97
12/12/18	Payment Thank You 9004	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location B & H Gas Co 497 George Rd	
01/01/19	Commercial Hand Picked 1 Each @ \$31.55	\$ 31.55
	01/01/19-01/31/19	
	Fuel & Material Surcharge	\$ 2.38
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/2 97
16.
PAID
JAN 01 2019
OK 1560

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay

6



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO.
INVOICE NO. 4159056
STATEMENT DATE 01/01/19
DUE DATE ON RECEIPT
PAY THIS AMOUNT \$33.93

AB 01 018018 99153 B 51 C



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 742695
CINCINNATI OH 45274-2695



6055 000000000000-1761310 00000339304159056 7



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 8055

ACCOUNT NO. 4188667
 INVOICE NO. 02/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE 02/01/19
 BILLING PERIOD 02/01/19 - 02/28/19

~~B & H GAS CO~~
 PD BOX 155
 HAROLD KY 41635

JCG

FOR ASSISTANCE
 Customer Service 366-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
01/14/19	Payment Thank You 1560	\$ -16.97
01/14/19	Payment Thank You 9040	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	B & H Gas Co
		497 George Rd
02/01/19	Commercial Hand Picked 02/01/19-02/28/19	\$ 31.55
	Fuel & Material Surcharge	\$ 2.38
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID
 FEB 08 2019
 OK 1593
 1/2 97
 16.97

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4188667
 INVOICE NO. 02/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE 02/01/19
 PAY THIS AMOUNT \$33.93

AB 01 004419 33444 B 14 C



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KY, INC
 PO BOX 742695
 CINCINNATI OH 45274-2695



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WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO. 4203919
 INVOICE NO. 03/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 BILLING PERIOD 03/01/19 - 03/31/19

~~B & H GAS CO~~ JCG
 PO BOX 155
 HAROLD KY 41635

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
02/14/19	Payment Thank You 1593	\$ -16.97
02/14/19	Payment Thank You 9080	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location B & H Gas Co 497 George Rd	
03/01/19	Commercial Hand Picked 1 Each @ \$31.55	\$ 31.55
	03/01/19-03/31/19	\$ 2.38
	Fuel & Material Surcharge	\$ 33.93
	Current Charges And Fees	
	Total Due	\$ 33.93

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Handwritten: 1/2 16.96

PAID

MAR 07 2019
 CK 1617

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4203919
 INVOICE NO. 03/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 PAY THIS AMOUNT \$33.93

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KY, INC
 PO BOX 742695
 CINCINNATI OH 45274-2695

AB 01 003882 63479 B 10 B



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155



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WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6056

ACCOUNT NO. 4234639
 INVOICE NO. 04/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE 04/01/19
 BILLING PERIOD 04/01/19 - 04/30/19

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

JCG 1/2 16.96

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
03/12/19	Payment Thank You 1617	\$ -16.96
03/12/19	Payment Thank You 9108	\$ -16.97
	Total Payments And Credits	\$ -33.93
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$31.55	
04/01/19	Commercial Hand Picked 04/01/19-04/30/19	\$ 31.55
	Fuel & Material Surcharge	\$ 2.38
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID
 APR 05 2019
 1639

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4234639
 INVOICE NO. 04/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE 04/01/19
 PAY THIS AMOUNT \$33.93

AB 01 004136 91500 B 12 B



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

WRITE IN
 AMOUNT
 PAID

\$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KY, INC
 PO BOX 742695
 CINCINNATI OH 45274-2695



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WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO. 4264217
 INVOICE NO. 05/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 BILLING PERIOD 05/01/19 - 05/31/19

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

JCG \$16.96
 1/2

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
04/15/19	Payment Thank You 9141	\$ -16.97
04/15/19	Payment Thank You 1639	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	B & H Gas Co
		497 George Rd
05/01/19	Commercial Hand Picked 05/01/19-05/31/19	\$ 31.55
	Fuel & Material Surcharge	\$ 2.38
	Current Charges And Fees	\$ 33.93
	Total Due	\$ 33.93

PAID
 MAY 08 2019
 CK 11666

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4264217
 INVOICE NO. 05/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 PAY THIS AMOUNT \$33.93

AB 01 017184 24859 B 48 B



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KY, INC
 PO BOX 742695
 CINCINNATI OH 45274-2695



6055 000000000000-1761310 000000339304264217 7



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4279352
INVOICE NO. 06/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 06/01/19
BILLING PERIOD 06/01/19 - 06/30/19

B & H GAS CO JCG
PO BOX 155
HAROLD KY 41635

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
05/14/19	Payment Thank You 9172	\$ -16.97
05/14/19	Payment Thank You 1666	\$ -16.96
	Total Payments And Credits	\$ -33.93
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	
06/01/19	Commercial Hand Picked 06/01/19-06/30/19	\$ 32.49
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

Handwritten note: 1/2 17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID JUN 07 2019 CK 11683

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4279352
INVOICE NO. 06/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 06/01/19
PAY THIS AMOUNT \$34.94

AB 01 003843 54528 B 12 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 742695
CINCINNATI OH 45274-2695



6055 000000000000-1761310 000000349404279352 1



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4310382
INVOICE NO. 07/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 07/01/19 - 07/31/19
BILLING PERIOD

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCG

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
06/12/19	Payment Thank You 1683	\$ -17.47
06/12/19	Payment Thank You 9192	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	
07/01/19	Commercial Hand Picked 07/01/19-07/31/19	\$ 32.49
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

1/2
17.47
CK

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAY
JUL 09 2019
CK 1698

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4310382
INVOICE NO. 07/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 07/01/19 - 07/31/19
PAY THIS AMOUNT \$34.94

AB 01 017878 83508 B 51 C



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 742895
CINCINNATI OH 45274-2695



6055 000000000000-1761310 000000349404310382 9



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

JCG

ACCOUNT NO. 4344072
 INVOICE NO. 08/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 BILLING PERIOD 08/01/19 - 08/31/19

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
07/16/19	Payment Thank You 1698	\$ -17.47
07/16/19	Payment Thank You 9223	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	B & H Gas Co
		497 George Rd
08/01/19	Commercial Hand Picked 1 Each @ \$32.49	\$ 32.49
	08/01/19-08/31/19	
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

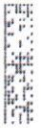
1/2
17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID
 AUG 09 2019
 CK 1716

1.26

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740-0808

AB 01 002381 24845 B 8 C



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

ACCOUNT NO. 4344072
 INVOICE NO. 08/01/19
 STATEMENT DATE ON RECEIPT
 DUE DATE
 PAY THIS AMOUNT \$34.94

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KY, INC
 PO BOX 535233
 PITTSBURGH PA 15253-5233



6055 000000000000X1761310 000000349404344072 6



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4372889
INVOICE NO. 09/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 09/01/19 - 09/30/19
BILLING PERIOD

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCB

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
08/12/19	Payment Thank You! 9252	\$ -17.47
08/12/19	Payment Thank You! 1716	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	B & H Gas Co
		497 George Rd
		1 Each @ \$32.49
09/01/19	Commercial Hand Picked	\$ 32.49
	09/01/19-09/30/19	
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

1/2
17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday

PAID
SEP 16 2019
CK 1729

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4372889
INVOICE NO. 09/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 09/01/19 - 09/30/19
PAY THIS AMOUNT \$34.94

AB 01 004221 53189 B 12 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233



6055 000000000000X1761310 000000349404372889 8



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 8055

ACCOUNT NO. 4424841
INVOICE NO. 10/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 10/01/19 - 10/31/19
BILLING PERIOD

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

~~B & H GAS CO~~ JCG
PO BOX 155
HAROLD KY 41635

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
09/16/19	Payment Thank You! 1729	\$ -17.47
09/16/19	Payment Thank You! 9276	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	B & H Gas Co
		497 George Rd
		1 Each @ \$32.49
10/01/19	Commercial Hand Picked 10/01/19-10/31/19	\$ 32.49
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID

NOV 2019
CK 1741

1/2 17.47

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.

6



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4424841
INVOICE NO. 10/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 10/01/19 - 10/31/19
PAY THIS AMOUNT \$34.94

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233

AB 01 019317 83428 B 55 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155



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WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4476137
INVOICE NO. 11/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 11/01/19 - 11/30/19
BILLING PERIOD

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCG

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
10/11/19	Payment Thank You! 1741	\$ -17.47
10/11/19	Payment Thank You! 9294	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
11/01/19	Commercial Hand Picked 11/01/19-11/30/19	\$ 2.45
	Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	
	Total Due	\$ 34.94

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17.47

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID

NOV 06 2019
CK 1755

Please remit to the address below and return your remit stub with your payment
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4476137
INVOICE NO. 11/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 11/01/19 - 11/30/19
PAY THIS AMOUNT \$34.94

AB 01 016623 23926 B 48 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233



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WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4505891
INVOICE NO. 12/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 12/01/19 - 12/31/19
BILLING PERIOD

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCG

FOR ASSISTANCE 866-428-4208
Customer Service
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
11/12/19	Payment Thank You! 1755	\$ -17.47
11/12/19	Payment Thank You! 9318	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	B & H Gas Co
		497 George Rd
		1 Each @ \$32.49
12/01/19	Commercial Hand Picked	\$ 32.49
	12/01/19-12/31/19	\$ 2.45
	Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

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PAID
DEC 11 2019 CK 1782

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4505891
INVOICE NO. 12/01/19
STATEMENT DATE ON RECEIPT
DUE DATE 12/01/19 - 12/31/19
PAY THIS AMOUNT \$34.94

AB 01 004981 55050 B 14 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233



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WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

B & H GAS CO
PO BOX 155
HAROLD KY 41635

JCG

ACCOUNT NO. 4557155
INVOICE NO. 01/01/20
STATEMENT DATE ON RECEIPT
DUE DATE
BILLING PERIOD 01/01/20 - 01/31/20

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
12/16/19	Payment Thank You! 9353	\$ -17.47
12/16/19	Payment Thank You! 1782	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Services	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
01/01/20	Commercial Hand Picked	\$ 2.45
	01/01/20-01/31/20 Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	
	Total Due	\$ 34.94

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/2 PAID
17.47
JAN 09 2020
JAN 09 2020
CK 1802

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

AB 01 003982 92487 B 11 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

ACCOUNT NO. 4557155
INVOICE NO. 01/01/20
STATEMENT DATE ON RECEIPT
DUE DATE
PAY THIS AMOUNT \$34.94

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233



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WASTE CONNECTIONS OF KY, INC
 PO BOX 808
 LILY KY 40740 0808
 DISTRICT NO: 6055

ACCOUNT NO
 INVOICE NO 4608109
 STATEMENT DATE 02/01/20
 DUE DATE ON RECEIPT
 BILLING PERIOD 02/01/20 - 02/29/20

JCF
~~B & H GAS CO~~
~~PO BOX 155~~
~~HAROLD KY 41036~~

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
01/13/20	Payment Thank You! 1802	-17.47
01/13/20	Payment Thank You! 9380	-17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
02/01/20	Commercial Hand Picked 02/01/20-02/29/20	\$ 32.49
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

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17.47
2/1/20

B & H Gas Co
497 George Rd
1 Each @ \$32.49

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.





WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4837594
INVOICE NO. 03/01/20
STATEMENT DATE ON RECEIPT
DUE DATE 03/01/20 - 03/31/20
BILLING PERIOD

~~B & H GAS CO~~
PO BOX 155
HAROLD KY 41635

JCG

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
02/11/20	Payment Thank You! 9405	\$ -34.94
	Total Payments And Credits	\$ -34.94
	Service Location B & H Gas Co	
	497 George Rd	
03/01/20	Commercial Hand Picked 1 Each @ \$32.49	\$ 32.49
	03/01/20-03/31/20	
	Fuel & Material Surcharge	\$ 2.45
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

H/2
17.47

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 4837594
INVOICE NO. 03/01/20
STATEMENT DATE ON RECEIPT
DUE DATE 03/01/20 - 03/31/20
PAY THIS AMOUNT \$34.94

AB 01 013285 69823 B 40 B



B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233

PAID

MAR 06 2020
CK 1849



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WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808
DISTRICT NO. 6055

ACCOUNT NO. 4688466
INVOICE NO. 04/01/20
STATEMENT DATE ON RECEIPT
DUE DATE 04/01/20 - 04/30/20
BILLING PERIOD

FOR ASSISTANCE
Customer Service 866-428-4208
One Time Payments 855-569-2719

B & H GAS CO
PO BOX 155
HAROLD KY 41835

JCG

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 34.94
03/12/20	Payment Thank You! 9434	\$ -17.47
03/12/20	Payment Thank You! 1849	\$ -17.47
	Total Payments And Credits	\$ -34.94
	Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$ 32.49
04/01/20	Commercial Hand Picked	\$ 2.45
	04/01/20-04/30/20 Fuel & Material Surcharge	\$ 34.94
	Current Charges And Fees	\$ 34.94
	Total Due	\$ 34.94

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17.47

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

PAID

BY: CK 1873

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KY, INC
PO BOX 808
LILY KY 40740-0808

ACCOUNT NO. 466
INVOICE NO. 04/01/20
STATEMENT DATE ON RECEIPT
DUE DATE 04/01/20
PAY THIS AMOUNT \$34.94

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
Check here and complete the information on the reverse side

MAIL PAYMENT TO:
WASTE CONNECTIONS OF KY, INC
PO BOX 535233
PITTSBURGH PA 15253-5233

AB 01 008261 04195 B 27 C
|||||

B & H GAS CO
PO BOX 155
HAROLD KY 41635-0155

|||||

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WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO. 4739251
 INVOICE NO. 05/01/20
 STATEMENT DATE ON RECEIPT
 DUE DATE 05/01/20 - 05/31/20
 BILLING PERIOD

B & H GAS CO
 PO BOX 155
 HAROLD KY 41635

JCG

FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

INVOICE STATEMENT

Description	Amount
Previous Balance	\$ 34.94
3/20 Payment Thank You! 1873	\$ -17.47
3/20 Payment Thank You! 9462	\$ -17.47
Total Payments And Credits	\$ -34.94
Service Location	
	B & H Gas Co 497 George Rd 1 Each @ \$32.49
1/20 Commercial Hand Picked	\$ 32.49
05/01/20-05/31/20 Fuel & Material Surcharge	\$ 2.45
Current Charges And Fees	\$ 34.94
Total Due	\$ 34.94

PAID
 BY: CK 1892

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

1/2 17.47

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4739251
 INVOICE NO. 05/01/20
 STATEMENT DATE ON RECEIPT
 DUE DATE \$34.94
 PAY THIS AMOUNT

AB 01 005386 42732 B 15 B



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

WRITE IN AMOUNT PAID	\$
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TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 535233
 PITTSBURGH PA 15253-5233





WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 808
 LILY KY 40740-0808
 DISTRICT NO. 6055

ACCOUNT NO. 4768033
 INVOICE NO. 06/01/20
 STATEMENT DATE ON RECEIPT
 DUE DATE 06/01/20 - 06/30/20
 BILLING PERIOD
 FOR ASSISTANCE
 Customer Service 866-428-4208
 One Time Payments 855-569-2719

~~B & H GAS CO~~
 PO BOX 155
 HAROLD KY 41635

JCG

INVOICE STATEMENT

Date	Description		Amount
	Previous Balance		\$ 34.94
05/13/20	Payment Thank You!	9486	\$ -17.47
05/13/20	Payment Thank You!	1892	\$ -17.47
	Total Payments And Credits		\$ -34.94
	Service Location	B & H Gas Co	
		497 George Rd	
06/01/20	Commercial Hand Picked	1 Each @ \$32.49	\$ 32.49
	06/01/20-06/30/20		
	Fuel & Material Surcharge		\$ 2.45
	Current Charges And Fees		\$ 34.94
	Total Due		\$ 34.94

Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

PAID

JUN 04 2020
 BY: CK 1907

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 17.47

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 808
 LILY KY 40740-0808

ACCOUNT NO. 4768033
 INVOICE NO. 06/01/20
 STATEMENT DATE ON RECEIPT
 DUE DATE
 PAY THIS AMOUNT \$34.94

AB 01 005374 73609 B 15 B



B & H GAS CO
 PO BOX 155
 HAROLD KY 41635-0155

WRITE IN AMOUNT PAID \$

TO CHANGE ADDRESS
 Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF KENTUCKY, INC
 PO BOX 535233
 PITTSBURGH PA 15253-5233



restonsburg City's Utilities Commission

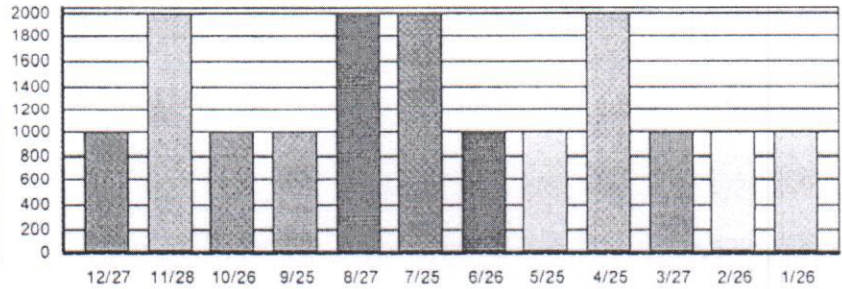
360 South Lake Drive
restonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA <i>B+H</i>	36516421	11/28 - 12/27	18000	19000	1000	\$24.60
		PAID JAN 07 2019 CK 9043		<i>1/2</i> <i>12.30</i>		

Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before	01/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	01/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	29	1000	34.483
Previous Billing Period	33	2000	60.606
Same Period Last Year	34	1000	29.412



2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



Y N

restonsburg City's Utilities Commission

560 South Lake Drive
restonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	12/27 - 1/28	19000	20000	1000	\$24.60

BTH

PAID
FEB 08 2019
CK 9079

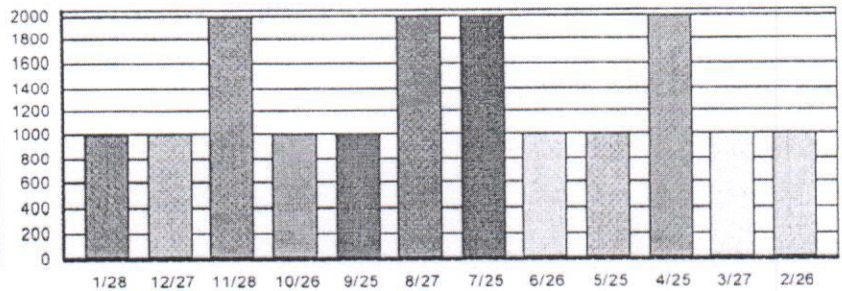
1/2
12.30

Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before 02/15/2019 \$24.60
Penalty Amount \$6.15
Pay After 02/15/2019 \$30.75

COMPARISONS

Period	Days	Usage	Daily Avg.
Current Billing Period	32	1000	31.250
Previous Billing Period	29	1000	34.483
Same Period Last Year	31	1000	32.258



2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



Y N

(B+H)

prestonsburg City's Utilities Commission
 560 South Lake Drive
 prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	1/28 - 2/25	20000	21000	1000	\$24.60

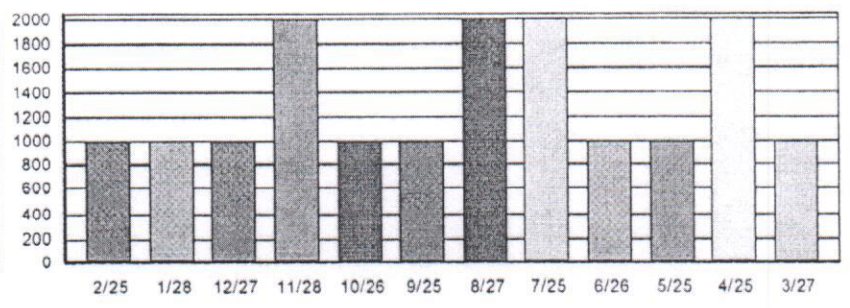
PAID
 MAR 07 2019
 CK 9109

1/2
 12.30

Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	03/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	03/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	28	1000	35.714
Previous Billing Period	32	1000	31.250
Same Period Last Year	31	1000	32.258



2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



Y N

restonsburg City's Utilities Commission

160 South Lake Drive
restonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	BUD RIFE			497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	2/25 - 3/25	21000	22000	1000	\$24.60

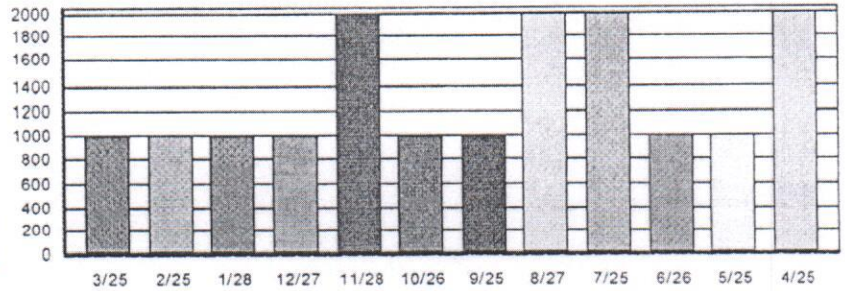
B+H 1/2
12.30

PAID
APR 05 2019
CK 9140

Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before 04/15/2019 \$24.60
Penalty Amount \$6.15
Pay After 04/15/2019 \$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	28	1000	35.714
Previous Billing Period	28	1000	35.714
Same Period Last Year	29	1000	34.483



2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



estonsburg City's Utilities Commission

60 South Lake Drive
estonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
		BUD RIFE		497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	3/25 - 4/25	22000	23000	1000	\$24.60

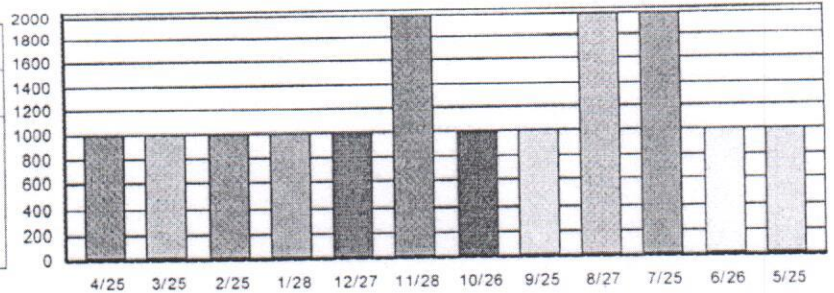
B+H
1/2
\$12.30

PAID
MAY 08 2019
CK 9168

Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before	05/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	05/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	31	1000	32.258
Previous Billing Period	28	1000	35.714
Same Period Last Year	29	2000	68.966



2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



Y N

Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	4/25 - 5/28	23000	24000	1000	\$24.60

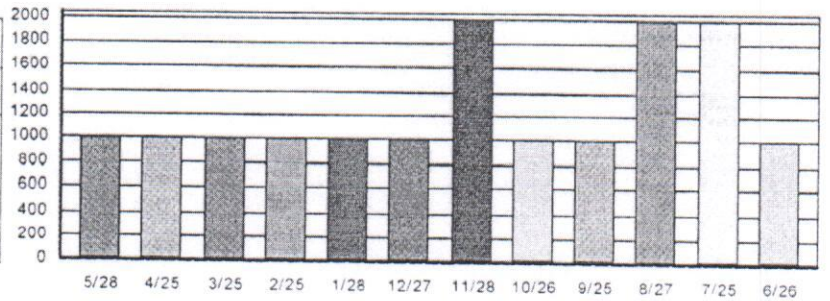
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PAID
 JUN 07 2019
 CK 9199

Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before: 06/15/2019 \$24.60
 Penalty Amount: \$6.15
 Pay After: 06/15/2019 \$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	33	1000	30.303
Previous Billing Period	31	1000	32.258
Same Period Last Year	30	1000	33.333



2019 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2019.pdf to view your 2019 annual water quality report or to request a paper copy call (606)886-6871.



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restonsburg City's Utilities Commission

560 South Lake Drive
restonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS			
	BUD RIFE		497 GEORGE ROAD			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA BHH	36516421	5/28 - 6/24	24000	25000	1000	\$24.60

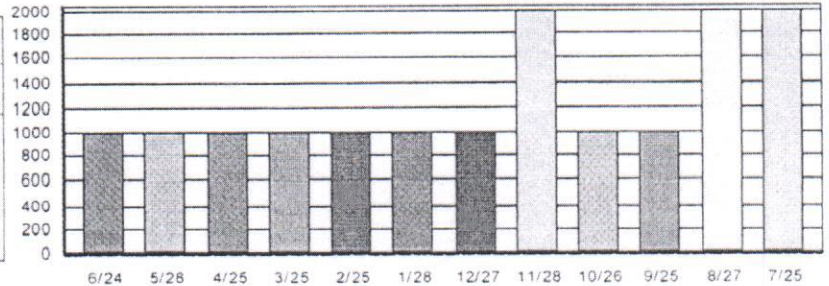
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JUL 09 2019
CK 9224

Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before	07/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	07/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	27	1000	37.037
Previous Billing Period	33	1000	30.303
Same Period Last Year	32	1000	31.250



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prestonsburg City's Utilities Commission

60 South Lake Drive
 prestonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS		
36516421		BUD RIFE			497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	36516421	6/24 - 7/23	25000	27000	2000	\$24.60	

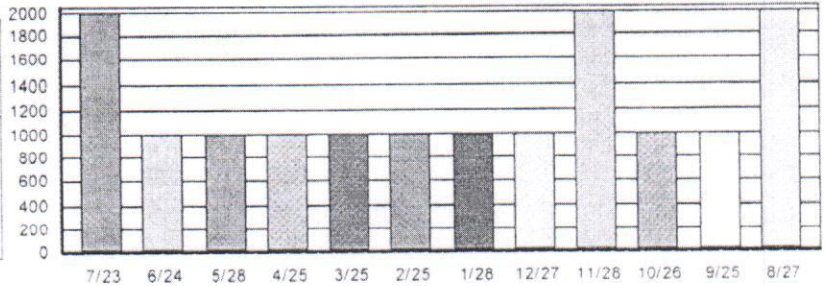
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Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	08/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	08/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg
Current Billing Period	29	2000	68.966
Previous Billing Period	27	1000	37.037
Same Period Last Year	29	2000	68.966



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Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	7/23 - 8/20	27000	28000	1000	\$24.60

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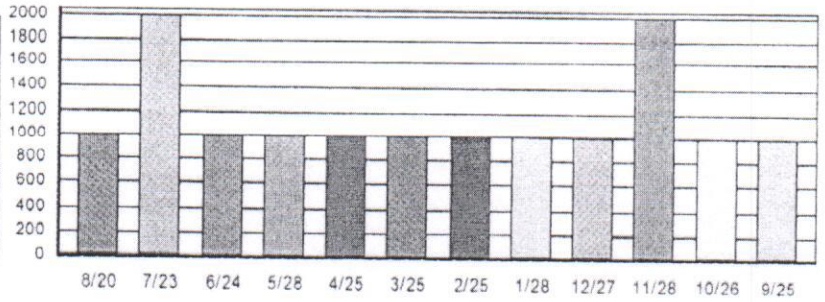
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SEP 10 2019
OK 9277

Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	09/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	09/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	28	1000	35.714
Previous Billing Period	29	2000	68.966
Same Period Last Year	33	2000	60.606



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prestonsburg City's Utilities Commission

400 South Lake Drive
Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	8/20 - 9/19	28000	29000	1000	\$24.60

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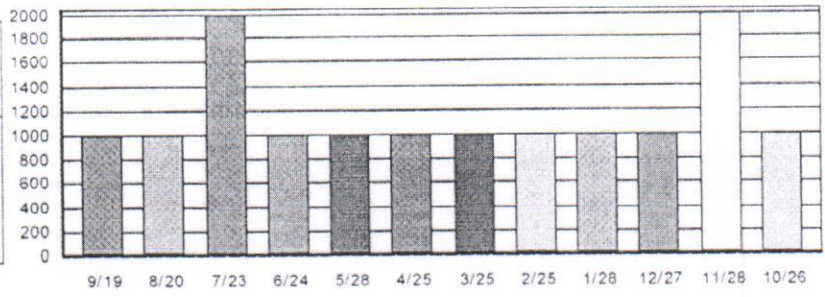
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CK 9293

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Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before	10/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	10/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg
Current Billing Period	30	1000	33.333
Previous Billing Period	28	1000	35.714
Same Period Last Year	29	1000	34.483



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Prestonsburg City's Utilities Commission

1560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	9/19 - 10/21	29000	30000	1000	\$24.60

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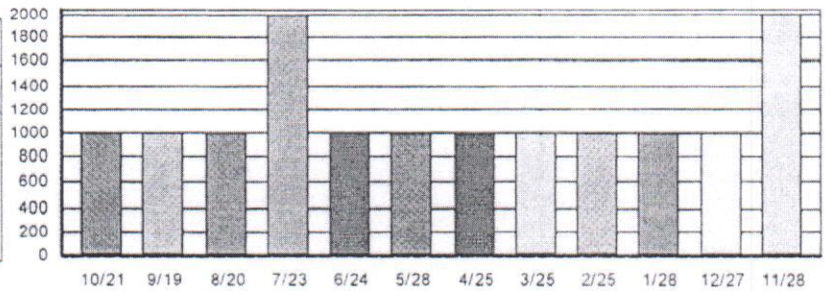
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Toll free Bill Pay 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	11/15/2019	\$24.60
Penalty Amount		\$6.15
Pay After	11/15/2019	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	32	1000	31.250
Previous Billing Period	30	1000	33.333
Same Period Last Year	31	1000	32.258



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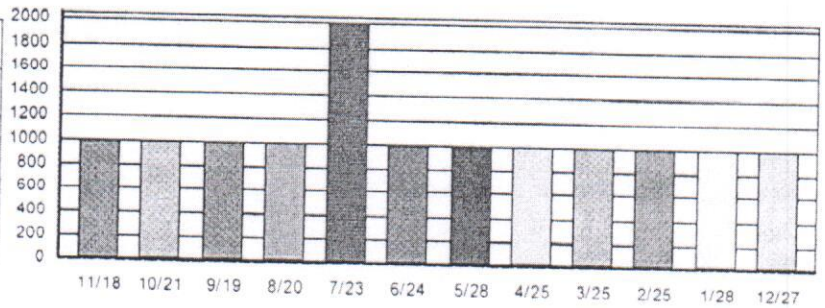
Prestonsburg City's Utilities Commission
 560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS			
	BUD RIFE		497 GEORGE ROAD			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	10/21 - 11/18	30000	31000	1000	\$24.60
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Net Due On or Before 12/15/2019					\$24.60	
Penalty Amount					\$6.15	
Pay After 12/15/2019					\$30.75	

Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

COMPARISONS

Period	Days	Usage	Daily Avg.
Current Billing Period	28	1000	35.714
Previous Billing Period	32	1000	31.250
Same Period Last Year	33	2000	60.606



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Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERIAL DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA BTH	36516421	11/18 - 12/18	31000	32000	1000	\$24.60

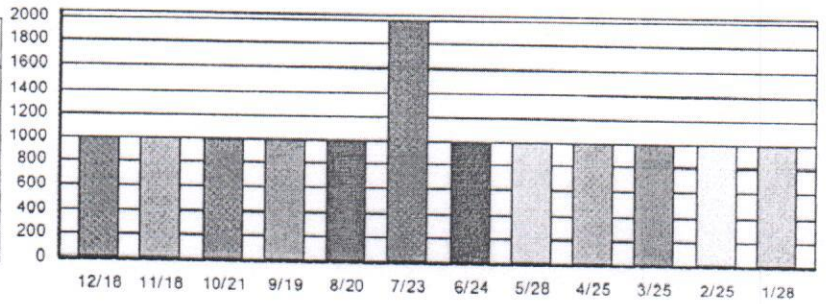
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Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	01/15/2020	\$24.60
Penalty Amount		\$6.15
Pay After	01/15/2020	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	30	1000	33.333
Previous Billing Period	28	1000	35.714
Same Period Last Year	29	1000	34.483



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Prestonsburg City's Utilities Commission

2560 South Lake Drive
Prestonsburg, KY 41653-1368

SERVICE DESCRIPTION	METER	ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS	
WA	36516421			BUD RIFE		497 GEORGE ROAD	
		READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
		12/18 - 1/20	32000	33000	1000	\$24.60	

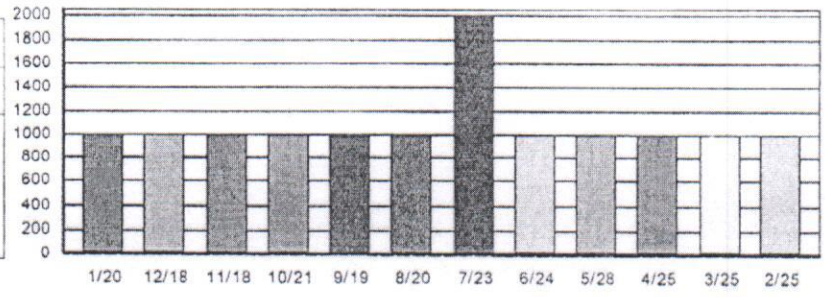
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Toll free Bill Pay: 855-282-7631
Website: prestonsburgwater.com

Net Due On or Before	02/15/2020	\$24.60
Penalty Amount		\$6.15
Pay after	02/15/2020	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg
Current Billing Period	33	1000	30.303
Previous Billing Period	30	1000	33.333
Same Period Last Year	32	1000	31.250



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Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	1/20 - 2/19	33000	34000	1000	\$24.60

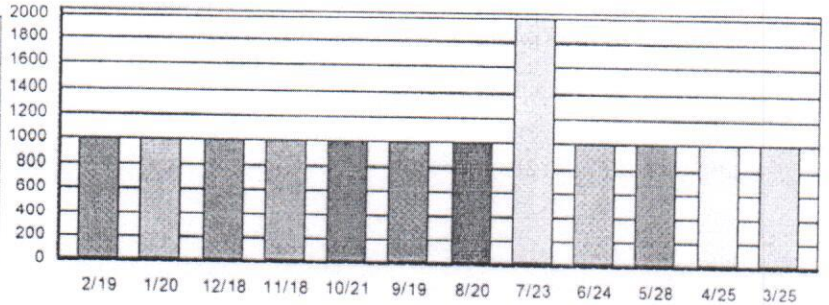
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 CK 9435

Toll free Bill Pay: 856-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	03/15/2020	\$24.60
Penalty Amount		\$6.15
Pay After	03/15/2020	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	30	1000	33.333
Previous Billing Period	33	1000	30.303
Same Period Last Year	28	1000	35.714



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Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

SERVICE DESCRIPTION		ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
WA	Water	36516421	BUD RIFE		497 GEORGE ROAD		
			READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
			2/19 - 3/18	34000	34000	0	\$24.60

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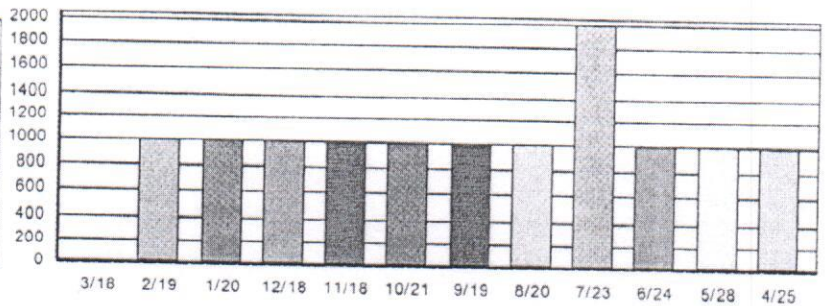
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 BY: CK 9463

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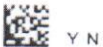
Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	04/15/2020	\$24.60
Penalty Amount		\$6.15
Pay After	04/15/2020	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	28	0	0.000
Previous Billing Period	30	1000	33.333
Same Period Last Year	28	1000	35.714



2019 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2019.pdf to view your 2019 annual water quality report or to request a paper copy call (606)886-6871.



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Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

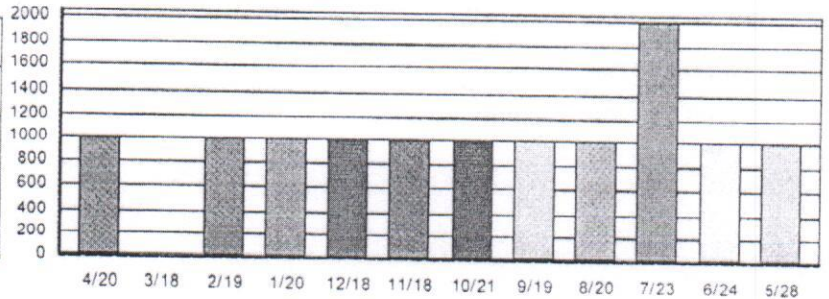
SERVICE DESCRIPTION		METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	Water	36516421	3/18 - 4/20	34000	35000	1000	\$24.60

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Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before: 05/15/2020 \$24.60
 Penalty Amount: \$6.15
 Pay After: 05/15/2020 \$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	33	1000	30.303
Previous Billing Period	28	0	0.000
Same Period Last Year	31	1000	32.258



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Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1048
 Office Hours Mon-Fri 8:00 AM to 5:00 PM
 Phone (606) 886-6871 Fax (606) 886-9885
 Kentucky Relay #711
 Website - Prestonsburgwater.com
 Toll Free Bill Pay 855-282-7631



ACCOUNT #		
Net Due On or Before	06/15/2020	\$24.60
Penalty Amount		\$6.15
Pay After	06/15/2020	\$30.75

Make Checks Payable to Prestonsburg City's Utilities Commission

Check box if your address is incorrect. Indicate change(s) on reverse side.
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



02656 Bud Rife
 PO Box 155
 Harold, KY 41635-0155

T11 P1



RETURN THIS PORTION WITH PAYMENT
 RETAIN THIS SECTION FOR YOUR RECORDS

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Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1368

SERV. DESCRIPTION		METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	Water	36516421	4/20 - 5/20	35000	36000	1000	\$24.60

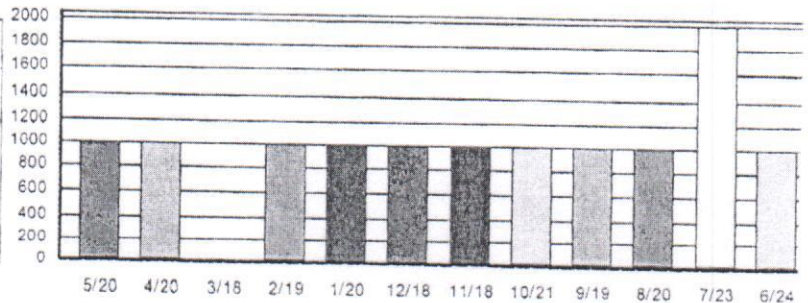
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 BY: C/C 9510

Toll free Bill Pay: 855-282-7631
 Website: prestonsburgwater.com

Net Due On or Before	06/15/2020	\$24.60
Penalty Amount		\$6.15
Pay After	06/15/2020	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	30	1000	33.333
Previous Billing Period	33	1000	30.303
Same Period Last Year	33	1000	30.303



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