Question 25:

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



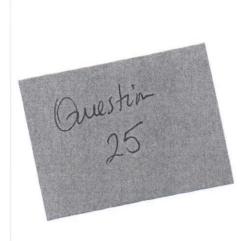
Page: Account:	1	
Bill Date: Name:	Jan 01 2019 BUD RIFE CONSTRUCTION 606 478-5264	611

\$365.33

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

Account Summary	
Previous Balance Due PAYMENT CENTER - Dec 06	\$365.35 \$365.35CR
Unpaid Balance as of Dec 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33

Total Amount Due by Jan 10



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

Total

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

102.80 included 344.68



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

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

Account Summary	
Previous Balance Due PAYMENT CENTER - Jan 07	\$365.33 \$365.33CR
Unpaid Balance as of Jan 21	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33

Total Amount Due by Feb 10

\$365.33



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

Total

** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$282.14 102.80 included 344.68

Account Summary	
Previous Balance Due PAYMENT CENTER - Jan 31	\$365.33 \$365.33CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33

\$365.33

Total Amount Due by Mar 10

 Page:
 1 of 4

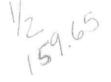
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 Mar 01 2019

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 606 478-5264

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



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

Total

** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$282.14 102.80 included 344.68



Page: Account:	1 of 4		75
	Apr 01 2019	141	42
Name:	BUD RIFE CONSTRUCTION	$()_{111}$	2
Telephone:	606 478-5264		

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

Account Summary	
Previous Balance Due PAYMENT CENTER - Mar 04	\$365.33 \$365.33CR
Unpaid Balance as of Mar 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.87 \$373.63

Total Amount Due by Apr 10

\$373.63

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

Total

** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$289.72 102.80 included 352.76



Page:	1 of 4	X
Account: Bill Date:	May 01 2019	27
Name: Telephone:	BUD RIFE CONSTRUCTION 606 478-5264	
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For Billing Inquires, Call 478-9401 or 452-9401

Account Summary	
Previous Balance Due PAYMENT CENTER - Apr 05	\$373.63 \$373.63CR
Unpaid Balance as of Apr 23	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.85 \$373.61
Tatal Amount Due by May 10	\$373.61

Total Amount Due by May 10

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Business 50MG Download/3MG Upload **

Total

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

102.80 included 352.76



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 1 of 4

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 Jun 01 2019

 Bill Date:
 Jun 01 2019

 Name:
 BUD RIFE CONSTRUCTION

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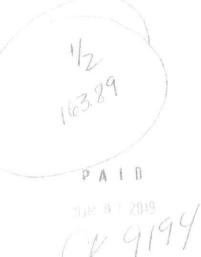
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For Billing Inquires, Call 478-9401 or 452-9401

Account Summary	
Previous Balance Due PAYMENT CENTER - May 09	\$373.61 \$373.61CF
Unpaid Balance as of May 22	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.85 \$373.61

Total Amount Due by Jun 10

\$373.61



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



Account Summary	
Previous Balance Due PAYMENT GENTER - Jun 07	\$373.61 \$373.61CR
Unpaid Balance as of Jun 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.85 \$373.61
Total Amount Due by Jul 10	\$373.61

Total Amount Due by Jul 10

Page: Account: 1 of 4 JULU1 2019 Bill Date: BUD RIFE CONSTRUCTION Name: Telephone: 606 478-5264

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



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

Total

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

102.80 included 352.76

Page:	1 of 4	1
Name:	Aug 01 2019 BUD RIFE CONSTRUC 606 478-5264	FION BAH

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Account Summary	A CONTRACTOR OF THE OWNER OF THE
Previous Balance Due Payments and Adjustments (see details)	\$373.61 \$373.61CR
Unpaid Balance as of Jul 19	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$21.79 \$374.55

Total Amount Due by Aug 10

\$374.55

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Californ - Dualitesa	7.95
CINEMAX SA DIG MULTIPLEX **	3.09
DTE2-DTA EXP BAS 2ND UNIT **	included
FCC FEES **	18.95
HBO MULTIPLEXES-SA DIG **	included
HIGH DEFINITION TV **	14.65
Prem-Expanded Basic TV **	15.94
Sports Channel Surcharge **	15.94
SA DIG BAS-PACKAGE **	11.95
SHOWTIME-TMC SA DIGITAL **	
STARZ-ENCORE PACKAGE **	15.95
Internet Service Charges for isp-497georgerd	102.80
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



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Account: Bill Date: Name: Telephone:	Sep 01 2019 BUD RIFE CONSTRUCTIO 606 478-5264	N- B+H

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

Account Summary

Previous Balance Due PAYMENT CENTER - Aug 09	\$374.55 \$374.55CR
Unpaid Balance as of Aug 21	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$21.79 \$374.55
Total Amount Due by Sep 10	\$374.55

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

Total

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

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

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

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

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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



Account Summary \$370.43 Previous Balance Due \$370.43CR PAYMENT CENTER - Oct 11 \$.00 Unpaid Balance as of Oct 22 **Current Charges Summary** \$99.12 CTC Business Triple Play HS Additional Landline Charges \$32.30 \$114.53 Additional Cable TV Charges \$102.80 Additional Internet Service Charges \$21.68 Taxes and Surcharges 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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Internet Service Charges for Isp-497georgera Business 50MG Download/3MG Upload ** HS MODEM SUPPORT FEE

Total

** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$285.71 102.80 included **348.75**

Account Summary	
Previous Balance Due PAYMENT CENTER - Nov 07	\$370.43 \$370.43CR
Unpaid Balance as of Nov 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.68 \$370.43
Total Amount Due by Dec 10	\$370.43

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

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



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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

Gearhean P.O. Box Harold, K			Page: Account: Bill Date: Name: Telephone:	1 of 4 Jan 01 2020 BUD RIFE CONSTRUCTION, BTH 606 478-5264
Account Summa	ſy		For Billing In	quires, Call 478-9401 or 452-9401
Previous Balance Due PAYMENT CENTER – Dec 09	9	\$370.43 \$370.43CR		
Unpaid Balance as of	Dec 20	\$.00		PAID
Current Charges Sum CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charge Additional Internet Service C Taxes and Surcharges Total Current Charges	S Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.03 \$369.78		PAID JAME 08 26
Total Amount Due by	Jan 10	\$369.78		1/2/18

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



Account Summary	
Previous Balance Due PAYMENT CENTER – Jan 09	\$369.78 \$369.78CR
Unpaid Balance as of Jan 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.03 \$369.78

Total Amount Due by Feb 10

\$369.78

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

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

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

Total

** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$285.71 102.80 included 348.75

Account Summary	
Previous Balance Due PAYMENT CENTER – Feb 10	\$369.78 \$369.78CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.03 \$369.78

Total Amount Due by Mar 10

\$369.78

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

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

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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

Account Summary	
Previous Balance Due PAYMENT CENTER - Mar 09	\$369.78 \$369.78CR
Unpaid Balance as of Mar 19	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$102.18 \$32.30 \$119.26 \$102.80 \$21.18 \$377.72

Total Amount Due by Apr 10

\$377.72

Page: 1 of 4 Account: Bill Date: Apr 01 2020 Name: BUD RIFE GONSTRUCTION Telephone: 606 478–5264

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

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

Total

102.80 included 356.54

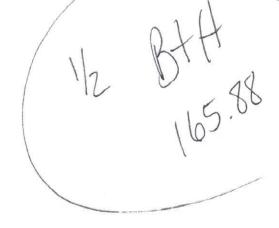
** Indicates an item for which non-payment will result in disconnection of basic service. The total for these items above is \$293.30

Page:	1 of 4	a.11
Account:		V) I I I
Bill Date: Name:	May 01 2020 BUD RIFE CONSTRUCTION	LIST H
Telephone:	606 478-5264	U + + +

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Previous Balance Due PAYMENT CENTER – Apr 09	\$377.72 \$377.72CR
Unpaid Balance as of Apr 21	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$102.18 \$32.30 \$119.26 \$102.80 \$21.18 \$377.72
Total Amount Due by May 10	\$377.72



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Total

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

included 356.54



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

Account Summary	For Billing Inquires, Call 478-9401 or 452-9401
Previous Balance Due PAYMENT CENTER – May 08	\$377.72 \$377.72CR
Unpaid Balance as of May 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges Total Amount Due by Jun 10	\$102.18 \$32.30 \$119.26 \$102.80 \$21.18 \$377.72 \$377.72 BHH 55.88

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Please make checks payable to Gearheart Communications

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Please detach and remit with your payment BUD RIFE CONSTRUCTION

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Total Due By Jun 10	\$377.72
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Amount Enclosed	

Check here for address change

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

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

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

Account Summary	
Previous Balance Due PAYMENT CENTER - Dec 06	\$365.35 \$365.35CR
Unpaid Balance as of Dec 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33

\$365.33

Total Amount Due by Jan 10

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

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Total Due By Jan 10	\$365.33
Amount Enclosed	

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

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Account Summary	
Previous Balance Due PAYMENT CENTER - Jan 07	\$365.33 \$365.33CR
Unpaid Balance as of Jan 21	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33
Total Amount Due by Feb 10	\$365.33

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

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Total Due By Feb 10	\$365.33
Amount Enclosed	

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

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Account Summary	
Previous Balance Due PAYMENT CENTER - Jan 31	\$365.33 \$365.33CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$96.19 \$32.30 \$113.39 \$102.80 \$20.65 \$365.33
Total Amount Due by Mar 10	\$365.33

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

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



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Total Due By Mar 10	\$365.33
Amount Enclosed	

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

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Account Summary	
Previous Balance Duo PAYMENT CENTER - Mar 04	\$365.33 \$365.33CR
Unpaid Balance as of Mar 20	\$.00
Current Charges Summary CTC Business Tripie Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.87 \$373.63
Total Amount Due by Apr 10	\$373.63

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

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Amount Enclosed

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

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Account Summary	
Previous Balance Due PAYMENT CENTER - Apr 05	\$373.63 \$373.63CR
Unpaid Balance as of Apr 23	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges	\$99.13 \$32.30 \$118.53 \$102.80

\$20.85 \$373.61

\$373.61

Total Amount Due by May 10

Taxes and Surcharges Total Current Charges Page: 1 of 4 Account: Bill Date: May 01 2019 Name: BUD RIFE CONSTRUCTION Telephone: 606 478-5264

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



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Amount Enclosed	

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1 of 4 Page: Account: Jun 01 2019 Bill Date: _3UD RIFE CONSTRUCTION Name: Telephone: 606 478-5264

Account Summar \$373.61 Previous Balance Due PAYMENT CENTER - May 09 \$373.61CR \$.00 Unpaid Balance as of May 22 Current Charges Summary \$99.13 CTC Business Triple Play HS \$32.30 Additional Landline Charges \$118.53 Additional Cable TV Charges \$102.80 Additional Internet Service Charges \$20.85 Taxes and Surcharges Total Current Charges \$373.61 \$373.61

Total Amount Due by Jun 10

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



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

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

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Account Summary	the second the
Previous Balance Due PAYMENT CENTER - Jun 07	\$373.61 \$373.61CR
Unpaid Balance as of Jun 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$20.85 \$373.61
Total Amount Due by Jul 10	\$373.61

Total Amount Due by Jul 10

Please make checks payable to Gearheart Communications

Please detach and remit with your payment BUD RIFE CONSTRUCTION 904

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Total Due By Jul 10	\$373.61
Amount Enclosed	

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

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Account Summary Previous Balance Due \$373.61 Payments and Adjustments (see details) \$373.61CR Unpaid Balance as of Jul 19 \$.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 Total Current Charges \$21.79 \$374.55 Total Amount Due by Aug 10 \$374.55

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

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



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Total Due By Aug 10	\$374.55
Amount Enclosed	

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

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

Account Summary	
Previous Balance Due PAYMENT CENTER - Aug 09	\$374.55 \$374.55CR
Unpaid Balance as of Aug 21	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.13 \$32.30 \$118.53 \$102.80 \$21.79 \$374.55
Total Amount Due by Sep 10	\$374.55

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

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

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Total Due By Sep 10	\$374.55

Amount Enclosed

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



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

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

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

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Previous Balance Due	\$370.43 \$370.43CI
PAYMENT CENTER - Oct 11	0070.400
Unpaid Balance as of Oct 22	\$.00
Current Charges Summary	\$99.12
CTC Business Triple Play HS	\$32.30
Additional Landline Charges Additional Cable TV Charges	\$114.53
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.68 \$370.43
Total Current Charges	\$370.43
Total Amount Due by Nov 10	\$370.43

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Fotal Due By Nov 10	\$370.43
Amount Enclosed	

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BUD RIFE CONSTRUCTION PO BOX 155 HAROLD KY 41635-0155



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

Account Summary		For
Previous Balance Due PAYMENT CENTER - Nov 07	\$370.43 \$370.43CR	
Unpaid Balance as of Nov 20	\$.00	
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.68 \$370.43	
Total Amount Due by Dec 10	\$370.43	



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Total Due By Dec 10	\$370.43
Amount Enclosed	

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BUD RIFE CONSTRUCTION PO BOX 155 HAROLD KY 41635-0155



Account Summary	
Previous Balance Due PAYMENT CENTER - Dec 09	\$370.43 \$370.43CR
Unpaid Balance as of Dec 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.03 \$369.78
Total Amount Due by Jan 10	\$369.78

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

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Total Due By Jan 10	\$369.78

Amount Enclosed

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Account Summary	MILL MARKE
Previous Balance Due PAYMENT CENTER - Jan 09	\$369.78 \$369.78CR
Unpaid Balance as of Jan 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$99.12 \$32.30 \$114.53 \$102.80 \$21.03 \$369.78
Total Amount Due by Feb 10	\$369.78

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

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Total Due By Feb 10	\$369.78

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Account Summary	
Previous Balance Due PAYMENT CENTER - Feb 10	\$369.78 \$369.78CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary CTC Business Triple Play HS	\$99.12

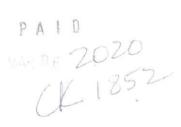
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Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$114.53
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$21.03
Total Current Charges	\$369.78

\$369.78

Total Amount Due by Mar 10

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

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Total Due By Mar 10	\$369.78
Amount Enclosed	

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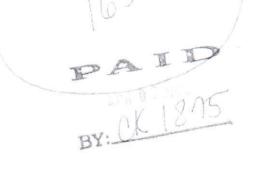


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Account:			
Bill Date:	Apr 01 2020	1	
Name:	BUD RIFE CO	NSTR	ICTION
Telephone:	606 478-5264		

Account Summar 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 Total Current Charges \$21.18 \$377.72 Total Amount Due by Apr 10

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



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Total Due By Apr 10	\$377.72
Amount Enclosed	

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Bill Date:	iviay 012	2020	C-	
Name:	BUDRIE	EGONS	TRUCI	TION
Telephone:	606 478-	-5264		and the second
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Account Summar \$377.72 Previous Balance Due \$377.72CR PAYMENT CENTER - Apr 09 Unpaid Balance as of Apr 21 \$.00 Current Charges Summary \$102.18 CTC Business Triple Play HS Additional Landline Charges \$32.30 Additional Cable TV Charges \$119.26 Additional Internet Service Charges \$102.80 Taxes and Surcharges Total Current Charges \$21.18 \$377.72 Total Amount Due by May 10 \$377.72

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

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Total Due By May 10	\$377.72
Amount Enclosed	

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

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

Account Summary	
Previous Balance Due PAYMENT CENTER - May 08	\$377.72 \$377.72CR
Unpaid Balance as of May 20	\$.00
Current Charges Summary CTC Business Triple Play HS Additional Landline Charges Additional Cable TV Charges Additional Internet Service Charges Taxes and Surcharges Total Current Charges	\$102.18 \$32.30 \$119.26 \$102.80 \$21.18 \$377.72

Total Amount Due by Jun 10

\$377.72

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Account Summary	
Previous Balance Due PAYMENT CENTER - Dec 06	\$101.43 \$101.43CR
Unpaid Balance as of Dec 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.87 \$101.41
Total Amount Due by Jan 10	\$101.41

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

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Total Due By Jan 10	\$101.41
Amount Enclosed	

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Account:		
Bill Date:	reb 01 2019	1 1
Name:	B & H GAS COMPANY	TTI
Telephone:	606 478-5266	JUU
Name:	B & H GAS COMPANY	JTG

Account Summary	Fo	or Billing Inquires, Call 478-9401 or 452-9401
Previous Balance Due PAYMENT CENTER • Jan 07	\$101.41 \$101.41CR	
Unpaid Balance as of Jan 21	\$.00	
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.87 \$101.41	
Total Amount Due by Feb 10	\$101.41	

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Total Due By Feb 10	\$101.41
Amount Enclosed	
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 Page:
 1 of 4

 Account:
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 Bill Date:
 Mar 01 2019

 Name:
 B & H GAS COMPANY

 Telephone:
 606 478-5266

Account Summary	
Previous Balance Due PAYMENT CENTER - Jan 31	\$101.41 \$101.41CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.87 \$101.41
Total Amount Due by Mar 10	\$101.41

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Total Due By Mar 10	\$101.41
Amount Enclosed	**************************************

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Account Summary	Filler
Previous Balance Due PAYMENT CENTER - May 09	\$101.12 \$101.12CR
Unpaid Balance as of May 22	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.58 \$101.12
Total Amount Due by Jun 10	\$101.12

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

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Total Due By Jun 10	\$101.12
Amount Enclosed	

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Page:	1 of 4	
Account:		
Bill Date:	May 01 2019)
Name:	B&HGAS	COMPANY \
Telephone:	606 478-526	6

Account Summary Previous Balance Due \$101.14 PAYMENT CENTER - Apr 05 \$101.14CR Unpaid Balance as of Apr 23 \$.00 **Current Charges Summary** Landline Charges \$87.54 Taxes and Surcharges Total Current Charges \$13.58 \$101.12

Total Amount Due by May 10 \$101.12





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Total Due By May 10	\$101.12
Amount Enclosed	

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Account Summary	
Previous Balance Due PAYMENT CENTER - Mar 04	\$101.41 \$101.41CR
Unpaid Balance as of Mar 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.60 \$101.14
Total Amount Due by Apr 10	\$101.14

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

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Total Due By Apr 10	\$101.14

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P.O. Box 160

Harold, KY 41635



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Account:		1C
Bill Date:	JUI 01 2019	-T//-
Name:	B & H GAS COMPANY	1007
Telephone:	606 478-5266	1

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Account Summary	
Previous Balance Due PAYMENT CENTER - Jun 07	\$101.12 \$101.12CR
Unpaid Balance as of Jun 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.58 \$101.12
Total Amount Due by Jul 10	\$101.12

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Total Due By Jul 10	\$101.12
Amount Enclosed	

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Account Summary	
Previous Balance Due Payments and Adjustments (see details)	\$101.12 \$101.12CR
Unpaid Balance as of Jul 19	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$14.86 \$102.40
Total Amount Due by Aug 10	\$102.40

Page: 1 of 4 Account: BIII Date: Aug U1 2019 Name: B & H GAS COMPANY Telephone: 606 478-5266

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Total Due By Aug 10	\$102.40
Amount Enclosed	

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 Page:
 1 of 4

 Account:
 Sep 01 2019

 Bill Date:
 Sep 01 2019

 Name:
 B & H GAS COMPANY

 Telephone:
 606 478–5266

Account Summary		For Billing Inquires, Call 478-9401 or 452-9401
Previous Balance Due PAYMENT CENTER – Aug 09	\$102.40 \$102.40CR	
Unpaid Balance as of Aug 21	\$.00	
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$14.86 \$102.40	
Total Amount Due by Sep 10	\$102.40	the c
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Total Due By Sep 10	\$102.40
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Amount Enclosed	

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P.O. Box 160

Harold, KY 41635

Gearheart Communications

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Account Summary	
Previous Balance Due PAYMENT CENTER - Sep 09	\$102.40 \$102.40CR
Unpaid Balance as of Sep 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$15.01 \$102.55
Total Amount Due by Oct 10	\$102.55

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

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Total Due By Oct 10	\$102.55
Amount Enclosed	

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P.O. Box 160

Harold, KY 41635

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Account Summary	
Previous Balance Due PAYMENT CENTER - Oct 11	\$102.55 \$102.55CR
Unpaid Balance as of Oct 22	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$15.01 \$102.55
Total Amount Due by Nov 10	\$102.55

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

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Total Due By Nov 10	\$102.55	
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Account Summary	
Previous Balance Due PAYMENT CENTER - Nov 07	\$102.55 \$102.55CR
Unpaid Balance as of Nov 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$15.01 \$102.55
Total Amount Due by Dec 10	\$102.55

Page: 1 of 4 Account: Bill Date: Dec 01 2019 Name: B&HCAS COMPANY: J(G) Telephone: 606 478-5266

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

Please make checks payable to Gearheart Communications

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

12/01/19 1 606 478-5266

Total Due By Dec 10	\$102.55	
Amount Enclosed		

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

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Account Summary	
Previous Balance Due PAYMENT CENTER - Dec 09	\$102.55 \$102.55CR
Unpaid Balance as of Dec 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$14.13 \$101.67

Total Amount Due by Jan 10 \$101.67

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

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

Please make checks payable to Gearheart Communications

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

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Total Due By Jan 10	\$101.67

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

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Account Summary	
Previous Balance Due PAYMENT CENTER – Jan 09	\$101.67 \$101.67CR
Unpaid Balance as of Jan 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$14.13 \$101.67
Total Amount Due by Feb 10	\$101.67

Page: 1 of 4 Account: Bill Date: 1 e0 01 2020 Name: B & H GAS COMPANY Telephone: 606 478–5266

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



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Please make checks payable to Gearheart Communications

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

> 896 02/01/20 1 606 470-5266

Total Due By Feb 10	\$101.67
Amount Enclosed	

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P.O. Box 160

Harold, KY 41635

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Gearheart Communications

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Page: 1 of 4 Account: Bill Date: mar u1 2020 Name: **B&HGASCOMPANY** Telephone: 606 478-5266

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Account Summary	
Previous Balance Due PAYMENT CENTER - Feb 10	\$101.67 \$101.67CR
Unpaid Balance as of Feb 20	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$14.13 \$101.67
Total Amount Due by Mar 10	\$101.67

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

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Please make checks payable to Gearheart Communications

Please detach and remit with your payment

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Total Due By Mar 10	\$101.67

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

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

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



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

Account Summary	
Previous Balance Due PAYMENT CENTER - Mar 09	\$101.67 \$101.67CR
Unpaid Balance as of Mar 19	\$.00
Current Charges Summary Landline Charges Taxes and Surcharges Total Current Charges	\$87.54 \$13.76 \$101.30

\$101.30

Total Amount Due by Apr 10

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

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BY: CK 1876

Please make checks payable to Gearheart Communications

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

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Total Due By Apr 10	\$101.30
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GEARHEART COMMUNICATIONS P.O. BOX 740729 CINCINNATI OH 45274-0729

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

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eded and and and and and and and and and an	Gearheart Communicatio P.O. Box 160 Harold, KY 41635	ons	Page: 1 of 4 Account: Bill Date: may 01 Name: B&FF0 Telephone: 606 478	AS COMPANY	\mathcal{Y}
Account	t Summary		For Billing Inquires, C	all 478-9401 or 452-94	01
Previous Balar PAYMENT CE	nce Due NTER – Apr 09	\$101.30 \$101.30CR			
Unpaid Bal	ance as of Apr 21	\$.00			
Landline Charg Taxes and Sur Total Curre	charges ent Charges unt Due by May 10	\$87.54 \$13.76 \$101.30 \$101.30	V-	20.65	
	3	BY:CK 18	X.		



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

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Total Due By May 10	\$101.30
Amount Enclosed	

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Account Summar	
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	and the second share the second share the
Previous Balance Due PAYMENT CENTER - May 08	\$101.30
Unpaid Balance as of May 20	\$101.30CR
7 ===	\$.00
Current Charges Summary	
Taxes and Surcharges Total Current Charges	\$87.54
	\$13.76 \$101.30
Total Amount Due by Jun 10	
Due by Jun 10	\$101.30

Page: 1014 Account: Bill Date: JUN 01 2020 Name: B & H GAS COMPANY-Telephone: 606 478-5266

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







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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	

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

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օպորիներորը, ու ներերերիները, ու ներերիները B & H GAS COMPANY PO BOX 155 HAROLD KY 41635-0155

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WASTE CONNECTIONS OF KY, INC ACCOUNT NO. 4159056 PO BOX 808 LILY KY 40740-0808 INVOICE NO. 01/01/19 STATEMENT DATE DISTRICT NO. 6055 ON RECEIPT DUE DATE 01/01/19 - 01/31/19 BILLING PERIOD FOR ASSISTANCE B & H GAS CO PO BOX 155 HAROLD KY 41635 866 428 4208 Customer Service 855-569-2719 One Time Payments

INVOICE STATEMENT

		INVOICE STATEMENT		Amou	Int
)ate	Description			\$	33.93
Constitution in constitute of the constitute of the	Previous Balance				
				\$	-16.97
2/12/18	Payment Thank You	1542		en en	-16 96
2/12/18	Payment Thank You	9004		S	-33.93
21210	Total Payments And Credits				
	Service Location	B & H Gas Co 497 George Rd		\$	31 5
1/01/19	Commercial Hand Picked	1 Each @ \$31.55	DAL	÷	
	01/01/19-01/31/19	States in the states	PAID	s s	2.3
	Fuel & Material Surcharge	Share and the second second second		S	33.9
	Current Charges And Fees		JAN 0 4 2018		33.9
		1. Con	ALL O	5	33.9
	Total Due		I'V GOL	10	
			The the	10	
	Customer Service Ho	ours are from 8:00 am to 4:	30 pm Monday - Fri	day.	

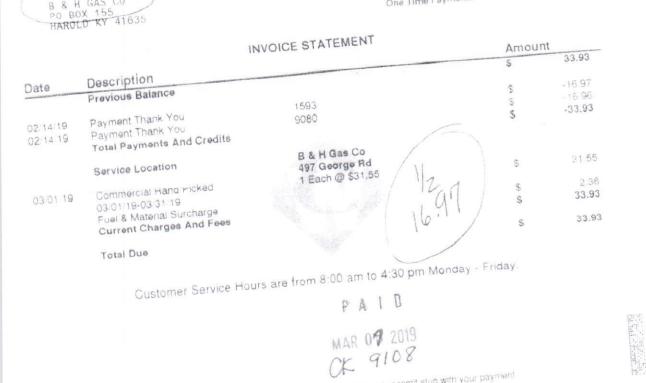
Please remit to the address below and return your remit stub with your payment or took on the reverse side to learn about on-line bill pay

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88 H	WASTE CONNECTIONS OF KY, IN PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6055	c	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD FOR ASSISTANCE Customer Service One Time Payments	02/ ON RE 02/01/19 - 02/ 266-42	88667 01/19 CEIPT /28/19 98-4208 39-2719	
PO BOS HAROLI	X 155 D KY 41636	INVOICE STATEMENT		Amount \$	33.93	
Date	Description Previous Balance Payment Thank You	1560 9040	PAID FEP 0 8 2019	CH CH AN	- 16.97 - 16.96 - 33.93	
01/14/19 01/14/19	Payment Thails And Credits Total Payments And Credits Service Location	B & H Gas Co 497 George Rd 1 Each @ \$31.4	55 CK 9080	69 (9	31.55 2.38	
02/01/19	Commercial Hand Picked 02/01/19-02/28/19 Fuel & Material Surcharge Current Charges And Fees			55	33.93 33.93	
	Total Due Customer Service I	Hours are from 8:00 am	to 4:30 pm Monday -	Friday		Units.
			10.			
	Please (en	nii to the address below and retu	irn your remit slub with your earn about on-line bill pay	раутовин		

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	4203919 03/01/19 ON RECEIPT 03/01/19 - 03/31/19
B & H GAS CO	FOR ASSISTANCE Customer Service One Time Payments	866-428-4208 855-5 6 9-2719



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

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B & H GAS CO PO BOX 155 HAROLD KY 41635 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD

FOR ASSISTANCE

Customer Service

One Time Payments

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

> 866-428-4208 855-569-2719

INVOICE STATEMENT

		INVOICE STATEMENT	Amou	nt
Date	Description		\$	33.93
	Previous Balance		\$	-16,96
		1617	\$	-16.97
3/12/19	Payment Thank You	9108	\$	-33.93
3/12/19	Payment Thank You Total Payments And Credits		*	
	Service Location	B & H Gas Co 497 George Rd	\$	31.55
34/01/19	Commercial Hand Picked	1 Each @ \$31.56 D	^G	2.3
14 01.10	04.01 19-04/30 19		5 5	33.9
	Fuel & Material Surcharge Current Charges And Fees	APP 0 5 2019		33.9
	Current Charges Mile		\$	33.9
	Total Due			

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



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B & H GAS CO PO BOX 155 HAROLD KY 41635

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ACCOUNT NO.	4264217
INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD	05/01/19 ON RECEIPT 05/01/19 - 05/31/19
FOR ASSISTANCE	866-428-4208 855-569-2719

One Time Payments

INVOICE STATEMENT

	INVOICE STATEMENT		Amou	
)ate	Description		Ş	33.93
	Previous Balance		\$	-16.97
)4/15/19)4/15/19	Payment Thank You Payment Thank You Total Payments And Credits	9141 1639	\$ \$	-16.96 -33.93
	Service Location	B & H Gas Co 497 George Rd 1 Each @ \$31.55	\$	31.55
05/01/19	Commercial Hand Picked 05/01/19-05/31/19 Fuel & Material Surcharge	\$16.9.1	9 9	2 38 33.93
	Current Charges And Fees		\$	33.93
	Total Due			

Customer Service Hours are from 8:00 am to 4030pm Monday - Friday.

MAY 08 2019 CK 9172

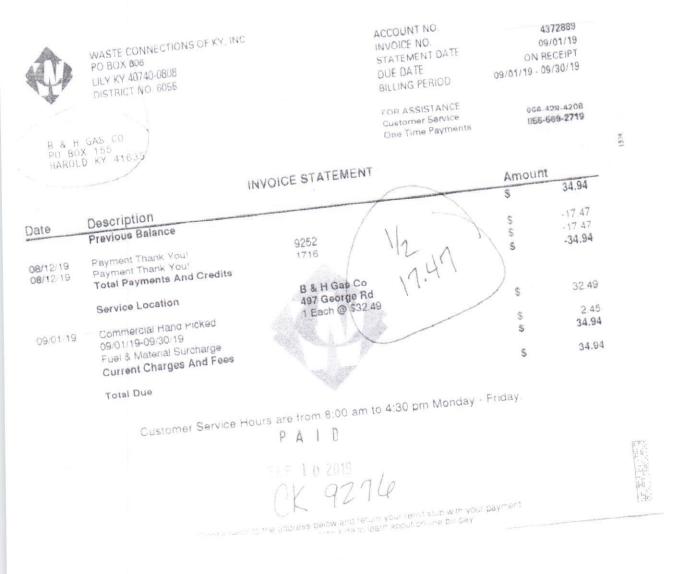
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Previous Balance 9172 5 -16.97 5/14/19 Payment Thank You 1666 3 -33.93 5/14/19 Payment Thank You 1666 3 -33.93 Total Payments And Credits B & H Gas Co 12 497 George Rd 12 Service Location B & Co 497 George Rd 12 44 5 32.49		WASTE CONNECTIONS OF KY, INC PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6056		ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD	06/01/19 ON RECEIPT 06/01/19 - 06/30/19	
Invoice statement Amount Anterna Previous Balance \$ 33.93 Previous Balance \$ 16.97 Sti4/19 Payment Thank You Payment Thank You 9172 Total Payments And Credits B & H Gas Co Service Location B & H Gas Co O6/01/19 Commercial Hand Picked Osci01/19-O6/30/19 B & H Gas Co Fuel & Material Suncharge Total Due Current Charges And Fees Total Due Customer Service Hours are from 3:00 am to 4:30 pm Monday - Friday. JUN 0.7 2019 JUN 0.7 2019 CL 9/9 22 JUN 0.7 2019	(DC D)	OX 155		Customer Service		
Attrouve Attrouve Previous Balance \$ 33.93 Previous Balance \$ 33.93 \$14/19 Payment Thank You 9172 Payment Thank You 9172 \$ -16.96 Previous Balance \$ -33.93 Sci 14/19 Payment Thank You 9172 Payment Thank You 9172 \$ -16.96 Service Location B & H Gas Co 12 D6/01/19 Commercial Hand Picked 97, Georgg Rd 12 OG/01/19-06/30/19 Each @ \$32.49 1.44 \$ 34.94 Total Due \$ 34.94 \$ 34.94 Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 0.7 2015 JUN 0.7 2015 JUN 0.7 2015 JUN 0.7 2015 CL 9 1922 Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 0.7 2015			INVOICE STATEME	NT		
ate Description Previous Balance 9172 5/14/19 Payment Thank You 9172 Payment Thank You 1666 Total Payments And Credits 8 & H Gas Co Service Location 497 George Rd 06/01/19 Commercial Hand Picked 06/01/19 Commercial Hand Picked 06/01/19 Commercial Surcharge Current Charges And Fees 1 Each @ \$32.49 Total Due 3 4.94 Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 0.7 2019 QL 9 192		a dama an			and the second se	33.93
5/14/19 Payment Thank You 9172 -16.96 5/14/19 Total Payments And Credits 9172 -33.93 Service Location 8 & H Gas Co 497 George Rd 12 4.4 06/01/19 commercial Hand Picked 9172 5 2.45 06/01/19 commercial Hand Picked 932.49 12 4.4 01 Each @ \$32.49 12 4.4 5 34.94 Current Charges And Fees Total Due 5 34.94 5 34.94 Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 07 2015 JUN 07 2015 JUN 07 2015 Current club with your cayment commercial with your cayment commercial to the with your cayment commercial to the with y	late	Description			*	
5/14/19 Payment Thank You Payment Thank You Total Payments And Credits 1666 -33,93 Service Location 8 & H Gas Co 497 George Rd 1 Each @ \$32,49 12 1,4,4,7 5 32,49 32,49 06/01/19 commercial Hand Picked 06/01/19-06/30/19 Fuel & Material Surcharge Current Charges And Fees B & H Gas Co 497 George Rd 1 Each @ \$32,49 12 1,4,4,7 5 34,94 2,45 Total Due S 34,94 S 34,94 S 34,94 Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. P A JUN 0.7 2019 JUN			9172			
Service Location 36/01/19 Commercial Hand Picked 06/01/19-06/30/19 Fuel & Material Surcharge Current Charges And Fees Total Due Customer Service Hours are from 3:00 am to 4:30 ppn Monday - Friday. JUN 07 2019 CL 9192 CL 9192 CL 9192	15/14/19 15/14/19	a ment Thank YOU	1666		ŝ	-33,93
06/01/19 Commercial Hand Picked 06/01/19-06/30/19 Fuel & Material Surcharge Current Charges And Fees Total Due Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 07 2019 CL 9192 CL 9192			A97 George	Rd 1/2	\$	32.49
Current Charges And Fees Total Due Customer Service Hours are from 3:00 am to 4:30 pm Monday - Friday. JUN 07 2019 CL 9192	06/01/19	06/01/19-06/30/19		19 · ·		
Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 07 2019 CL 9192		Current Charges And Fees	X		\$	34.94
Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday. JUN 07 2019 CL 9192		Total Due				
L and ellub with your payment		Customer Service Ho	urs are from 8:00 am	UN 07 2019	nday.	ť
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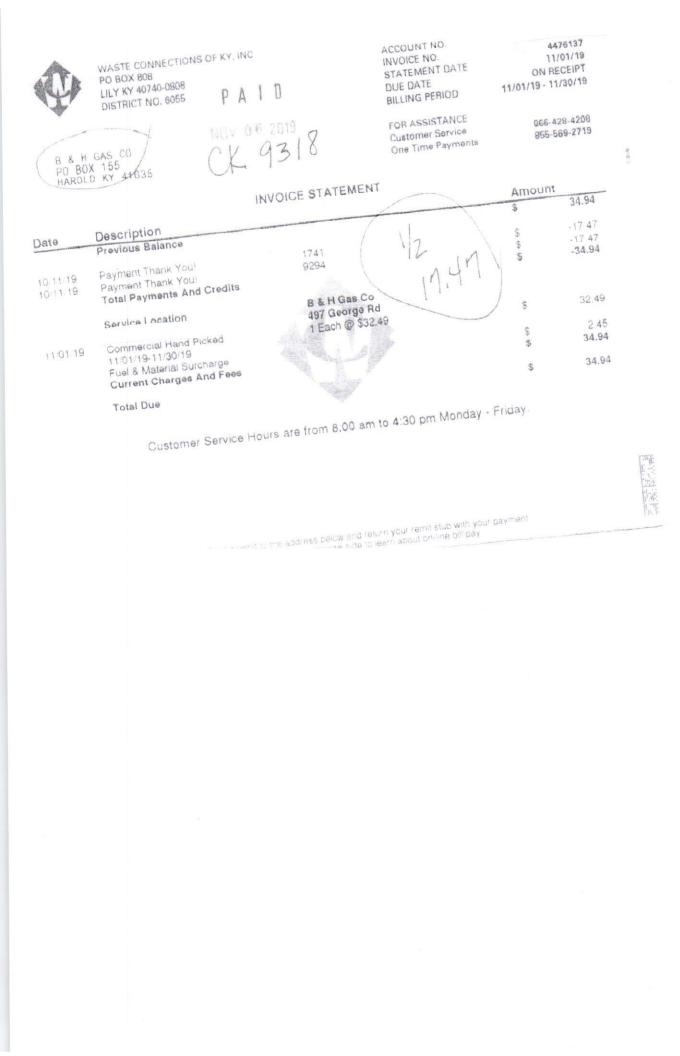
	WASTE CONNECTIONS OF KY, INC PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6055		ACCOUNT NO. INVOICE NO STATEMENT DATE DUE DATE BILLING PERIOD	07	10382 /01/19 ECEIPT 1/31/19	
B & H PO BO	GAS C0		FOR ASSISTANCE Customer Service One Time Payments	855-5	28-4208 569-2719	
THE P		INVOICE STATEMENT		Amount	34.94	
		INVOIO		\$	34.54	
Date 06.12.19 06.12/19 07.01.19	Description Previous Balance Payment Thank You Payment Thank You Total Payments And Credits Service Location Commercial Hand Picked 07/01/19-07/31/19 Fuel & Material Surcharge Current Charges And Fees Total Due	1683 9192 B & H Gas Co 497 George Ro 1 Each @ \$32,	PAID SP Space	s s s s s s s s s s s s s	.17 47 .17 47 .34.94 32 49 2 45 34.94 34.94	
	Customer Service					

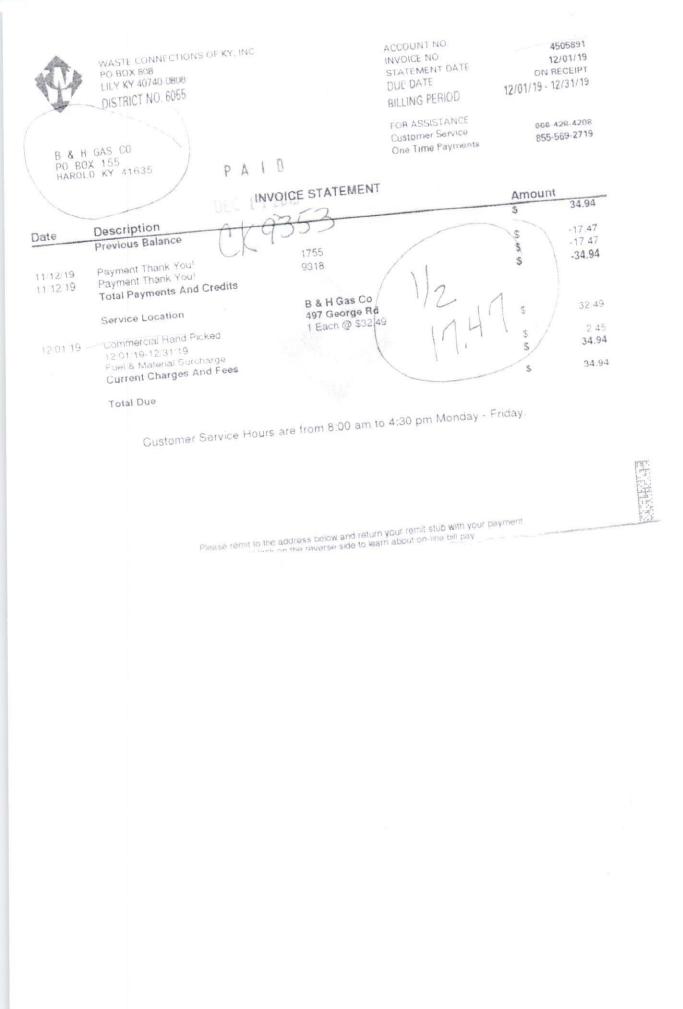
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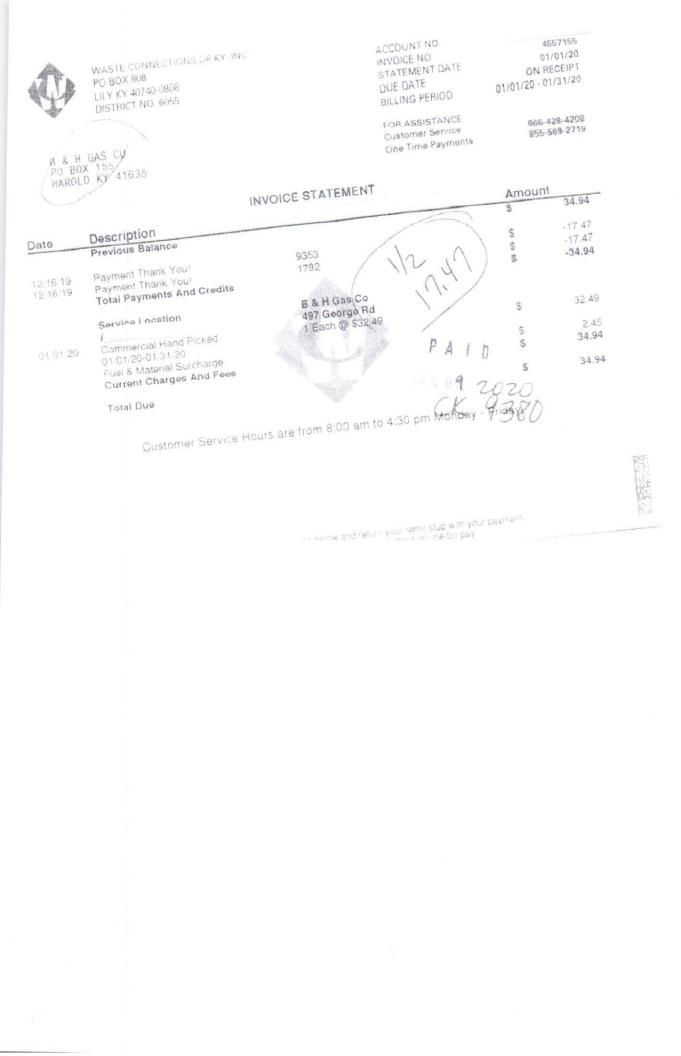
)X 155 D KY 41635		Customer Service One Time Payments	855-569-2719	
		INVOICE STATEMENT		Amount e 34.94	-
ate	Description		PAID	47 47	
	Previous Balance	1698	0100 0 0 0010	\$ -17.47 \$ -17.47 \$ -34.94	
7/16/19 17/16/19	Payment Thank You Payment Thank You Total Payments And Credits	9223	AUG 0 9 2019	2	
	Colai Paymonto	B & H Gas Co 497 George Rd	CL Yas	\$ 32.49	
08-01-19	Commercial Hand Picked	1 Each @ \$32.49	1/2	\$ 2.45 34.94	
00101112	08/01/19-08/31/19		1947	\$ 34.94 \$ 34.94	
	Fuel & Material Soleting Fees			5	
	Total Due		4:30 nm Monday - F	riday	
	Customer Service H	iours are from 8:00 am to	4.50 pm		
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			ever comit stub with your pa	yment	
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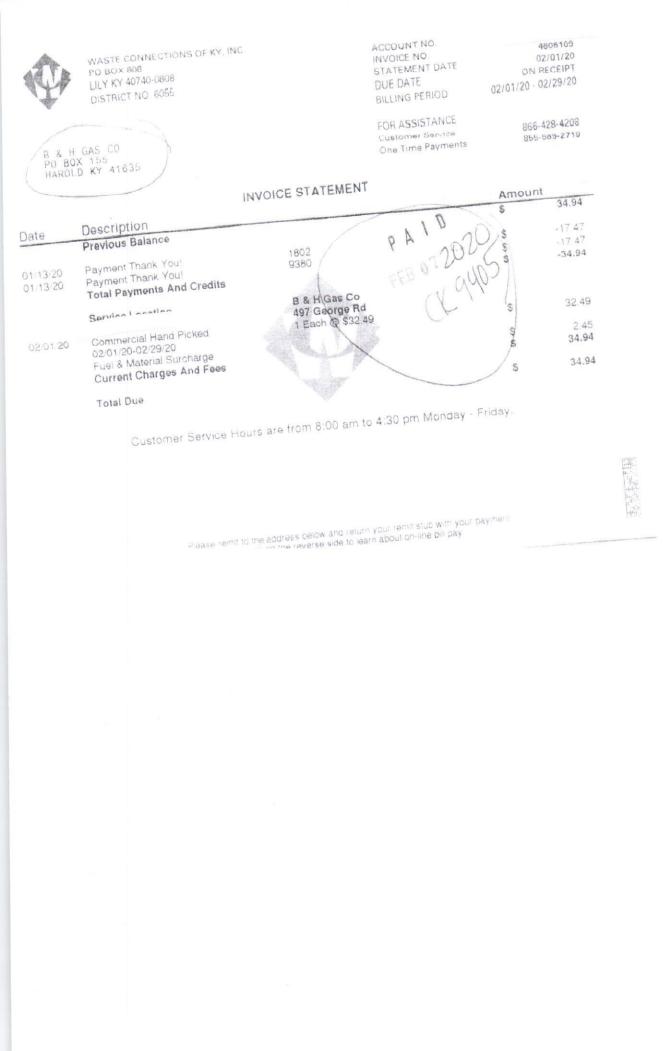


B ⁸ H	WASTE CONNECTIONS OF KY, IND PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6055	2	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD FOR ASSISTANCE Customer Service One Time Payments	10/0 ON REC 10/01/19 - 10/	4841 01/19 CEIPT 31/19 8-4208 99-2719	
Date	GAS CO X 155 D KY 1635 Description Previous Balance	INVOICE STATEMEN	IT	Amount \$ \$ \$	34.94 -17.47 -17.47 -34.94	
09/16/19 09/16/19	Payment Thank You! Payment Thank You! Total Payments And Credits Service Location Commercial Hand Picked	9276 B & H Gas Co 497 George F 1 Each @ \$33		en en	32 49 2.45 34.94	
10/01/19	Fuel & Material Surcharge Current Charges And Fees	Hours are from 8:00 an	to 4:30 prn Monday -	s . Friday.	34.94	
		(K 9294			
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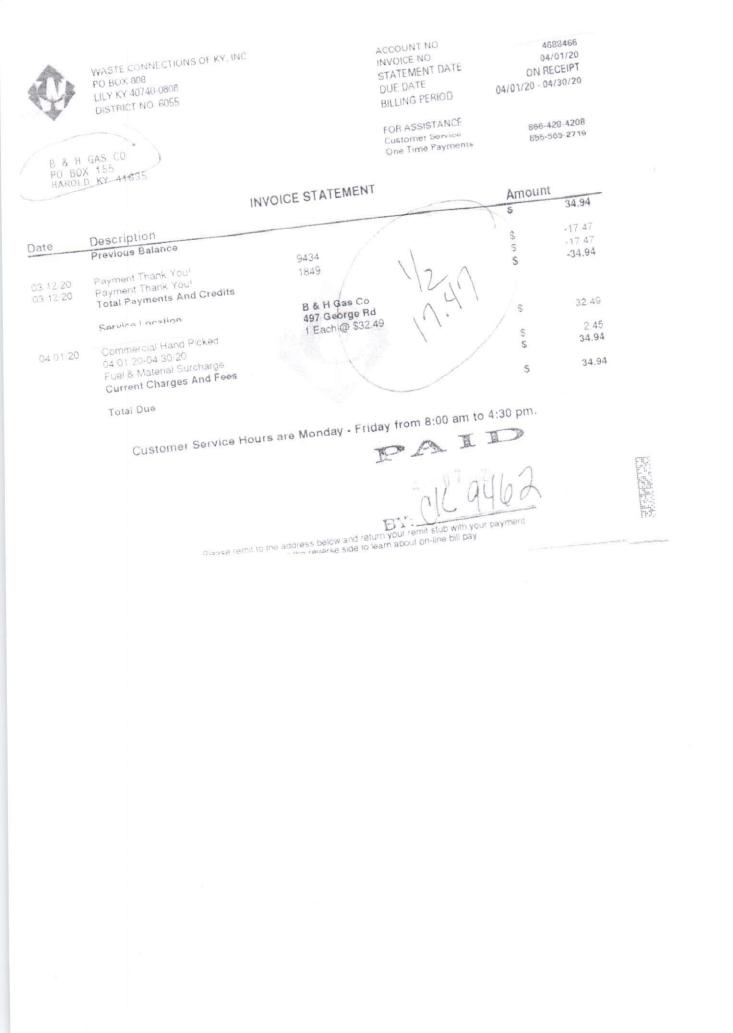








A.	WASTE CONNECTIONS OF KY. PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6055		INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD		4637594 03/01/20 N RECEIPT - 03/31/20	
B & H GAS CO PO BOX 155 HAROLD KY 41635			FOR ASSISTANCE Customer Service One Time Payments	865-428-4208 855-569-2719		20810
	and the second	INVOICE STATEMENT				e1
The second se	n			Amou \$	34.94	
ate	Description Previous Balance				.34 94	
2.11/20	Payment Thank You! Total Payments And Credits	9405		(n) 44	-34.94	
	Service Location	B & H Gas Co 497 George Rd 1 Each @ \$32.49		\$	32.49	
03/01/20	Commercial Hand Picked 03/01/20-03/31/20 Fuel & Material Surcharge Current Charges And Fees			55	2.45 34.94	
	Total Due			\$	34.94	
	Quetemor Corvice Ho	urs are Monday - Friday	from 8:00 am to 4:3	0 pm.		
		PAIU	1/2,41	\backslash		
		MAR 06 2020	- Mr.			$\sum_{\substack{i=1,\dots,n\\ i=1,\dots,n\\ i=1}}^{n-1} \sum_{i=1,\dots,n\\ i=1,\dots,n\\ i=1,\dots,$
		The address below and return you	ir remit stud with your payn	Ner 1		
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INVOICE NO. LILY KY 40740-0808 05/01/20 STATEMENT DATE DISTRICT NO 6055 ON RECEIPT DUE DATE 05/01/20 - 05/31/20 BILLING PERIOD FOR ASSISTANCE B&HGASCO 866-428-4208 PO BOX 155 Customer Service 855-569-2719 **One Time Payments** HAROLD KY 41635 INVOICE STATEMENT Amount Date Description 34.94 \$ **Previous Balance** \$ -17.47 04/13/20 Payment Thank You! 1873 -17.47 5 9462 04/13/20 Payment Thank You! -34.94 \$ **Total Payments And Credits** y augle B & H Gas Co Service Location 497 George Rd 1 Each @ \$32.49 \$ 32.49 05/01/20 Commercial Hand Picked 05/01/20-05/31/20 \$ 2.45 Fuel & Material Surcharge \$ 34.94 Current Charges And Fees \$ 34.94 **Total Due** Customer Service Hours are Monday - Friday from 8:00 am to 4:30 pm.

ACCOUNT NO.

WASTE CONNECTIONS OF KENTUCKY, INC

PO BOX 808

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 KENT	ACCOUNT NO.		PAGE 1
4	LILY KY 40740-0808	INVOICE NO. STATEMENT DATE		4768033 06/01/20
1		DUE DATE		ON RECEIPT
B & 1	H GAS CO	BILLING PERIOD	06/0	01/20 - 06/30/20
PO B	BOX 155 OLD KY 41635	FOR ASSISTANCE Customer Service One Time Payments		866-428-4208 855-569-2719
		INVOICE STATEMENT		1. 2.18
Date	Description			Amount
	Previous Balance		\$	34.94
05/13/20 05/13/20	Payment Thank You! Payment Thank You! Total Payments And Credits	9486 1892	69-69-6	-17.47 -17.47
	Service Location	B & H Gas Co	\$	-34.94
06/01/20	Commercial Hand Picked 06/01/20-06/30/20	497 Geørge Rd 1 Each @ \$32.49	60	32.49
	Fuel & Material Surcharge Current Charges And Fees		55 55	2.45 34.94
	Total Due		\$	34.94
	Customer Servic	ce Hours are Monday - Friday from 8:00 am to 4:30 pm.		
		PAID		1.1 2
		JUN 04 2020 BY: CK 9515		

Please remit to the address below and return your remit stub with your payment

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

8 & H/GAS CO PO BOX 155 HAROLD KY 41635 4159056 01/01/19 ON RECEIPT 01/01/19 - 01/31/19

FOR ASSISTANCE Customer Service One Time Payments

866-428-4208 855-569-2719

INVOICE STATEMENT

Date	Description		Amou	Int
	Previous Balance	angenden fins de niete henne den den annen an en	\$	33.93
12/12/18	Payment Thank You	1542	\$	-16.97
12/12/18	Payment Thank You	9004	S	-16.96
	Total Payments And Credits		\$	-33.93
	Service	B & H Gas Co		
01/01/19	Commercial Hand Picked	497 George Rd 1 Each @ \$31.55	\$	31.55
	01/01/19-01/31/19		¢	2.38
	Fuel & Material Surcharge		\$	
	Current Charges And Fees		5	33.93
	Total Due		S	33.93

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

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

AB 01 018018 99153 B 51 C

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

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

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OUNT \$33.93

TO CHANGE ADDRESS Check here and complete the

information on the reverse side

MAIL PAYMENT TO:

WRITE IN

AMOUNT

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. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD

4188667 02/01/19 ON RECEIPT 02/01/19 . 02/28/19

FOR ASSISTANCE Customer Service Ona Tima Payments

366-428-4208 855-569-2719

INVOICE STATEMENT

Description		Amou	unt
Previous Balance	an an tha dur fan Liny âr a faith an bli tha nath an suc an a anna an tar an an tha an tha an tha an tar a faith	\$	33.93
Payment Thank You	1560	\$	-16.97
Payment Thank You	9040	\$	-16.96
Total Payments And Credits		\$	-33.93
Sarvice Location	B & H Gas Co 497 George Rd		
Commercial Hand Picked 02/01/19-02/28/19	1 Each @ \$31.55	\$	31.55
Fuel & Material Surcharge		\$	2.38
Current Charges And Fees		\$	33.93
Total Due		\$	33.93
	Previous Balance Payment Thank You Payment Thank You Total Payments And Credits Service Location Commercial Hand Picked 02/01/19-02/28/19 Fuel & Material Surcharge Current Charges And Fees	Previous Balance Payment Thank You 1560 Payment Thank You 9040 Total Payments And Credits 9040 Service Location B & H Gas Co 497 George Rd 1560 Commercial Hand Picked 1 Each @ \$31.55 02/01/19-02/28/19 Fuel & Material Surcharge Current Charges And Fees 1 Each @ \$31.55	Previous Balance \$ Payment Thank You 1560 \$ Payment Thank You 9040 \$ Total Payments And Credits \$ Service Location B & H Gas Co 497 George Rd \$ Commercial Hand Picked 1 Each @ \$31.55 02/01/19-02/28/19 \$ Fuel & Material Surcharge \$ Current Charges And Fees \$

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

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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



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

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

AB 01 004419 33444 B 14 C հայիկիները իրենդներին իներինին իներին հայեն։

B & H GAS CO PO BOX 155 HAROLD KY 41635-0155 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. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD 03/01/19 - 03/31/19

FOR ASSISTANCE Customer Service One Time Payments

866-428-4208 855-569-2719

INVOICE STATEMENT

Bate	Description		Amou	Int
Date	the second se		\$	33.93
	Previous Balance			
		1593	\$	-16.97
02/14/19	Payment Thank You	9080	\$	-16.96
02/14/19	Payment Thank You	9000	\$	-33.93
	Total Payments And Credits			
	Service Location	B & H Gas Co		
	0011	497 George Rd		1017. Januar
03/01/19	Commercial Hand Picked	1 Each @ \$31.55	\$	31.55
03/01/18	03/01/19-03/31/19			
	Fuel & Material Surcharge		5	2.38
	Current Charges And Fees		S	33.93
	Current Charges And Foos			
	Total Due		\$	33.93
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Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

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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

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

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

AMOUNT \$

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

B-8 H_GAS_CO_JCG_ 12 PO BOX 155 HAROLD KY 41635 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD FOR ASSISTANCE Customer Service One Time Payments B55-569-2719

INVOICE STATEMENT

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Date	Description		Amou	100
	Previous Balance		A REAL PROPERTY OF THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE P	And a second
			\$	33.93
03/12/19	Payment Thank You	1617		
03/12/19	Payment Thank You	9108	\$ \$	-16.96
	Total Payments And Credits	0100		-16.97
	and oregins		\$	-33.93
	Service Leastler	B & H Gas Co		
04/01/19	Commercial Hand Picked	497 George Rd		
	04/01/19-04/30/19	1 Each @ \$31.55	S	31.55
	Fuel & Material Surcharge			
	Current Charge And F		\$	2.38
	Current Charges And Fees		S	33.93
	Total Due			55.55
			\$	33,93
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Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

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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

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

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

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MAIL PAYMENT TO:

WASTE CONNECTIONS OF KY, INC PO BOX 742695 CINCINNATI OH 45274-2695

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Page 1

WASTE CONNECTIONS OF KY, INC PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6055 2 \$16.96

B & H GAS CO PO BOX 155 HAROLD KY 41635 ACCOUNT NO. 4264217 INVOICE NO. 05/01/19 STATEMENT DATE ON RECEIPT DUE DATE 05/01/19 - 05/31/19 BILLING PERIOD

FOR ASSISTANCE Customer Service One Time Payments

866-428-4208 855-569-2719

INVOICE STATEMENT

	Palas	A		mount	
Date	Description		Ş	33.93	
Series and the second se	Previous Balance				
	Deumont Thank You	9141	69 69 4 9	-16.97	
04/15/19	Payment Thank You	1639	\$	-16.96	
04/15/19	Payment Thank You	1000	\$	-33.93	
	Total Payments And Credits				
	Service Location	B & H Gas Co			
	Service	497 George Rd		0.000	
05104140	Commercial Hand Picked	1 Each @ \$31.55	\$	31.55	
05/01/19	05/01/19-05/31/19				
			5	2.38	
	Fuel & Material Surcharge		\$	33.93	
	Current Charges And Fees				
			\$	33.93	
	Total Due				

Gustomer 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



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

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B & H GAS CO PO BOX 155 HAROLD KY 41635-0155 ACCOUNT NO. 4264211 INVOICE NO. 05/01/19 STATEMENT DATE ON RECEIPT DUE DATE \$33.93 PAY THIS AMOUNT

WRITE IN \$ AMOUNT PAID TO CHANGE ADDRESS

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MAIL PAYMENT TO:

WASTE CONNECTIONS OF KY, INC PO BOX 742695 CINCINNATI OH 45274-2695

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A	WASTE CONNECTIONS OF KY, INC			Page 1
AN T	PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 6066		ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD	4279352 06/01/19 ON RECEIPT 08/01/19 - 06/30/19
B & PO HAR	H GAS CO BOX 155 OLD KY 41635		FOR ASSISTANCE Customer Service One Time Payments	868-428-4208 855-569-2719
	IN	IVOICE STATEMENT		
Date	Description			Amount
	Previous Balance			\$ 33.93
05/14/19 05/14/19	Payment Thank You Payment Thank You Total Payments And Credits	9172 1666		\$ -16.97 \$ -16.96 \$ -33.93
	Service Location	B & H Gas Co	1/2	
06/01/19	Commercial Hand Picked 06/01/19-06/30/19	497 George Rd 1 Each @ \$32.49	17.47	\$ 32.49
	Fuel & Material Surcharge Current Charges And Fees		11	\$ 2.45 \$ 34.94
	Total Due			\$ 34.94
6	Please remit to the add	1955 below and return your re le reverse side to learn about	mit stub with your payment	1685
			oreand on pay	
	WASTE CONNECTIONS OF KY, INC PO BOX 808 LILY KY 40740-0808		ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT	4279352 06/01/19 ON RECEIPT \$34.94
AB 01	003843 54528 B 12 B		WRITE IN AMOUNT PAID	\$
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	DX 155 LD KY 41635-0155		MAIL PAYMENT TO: WASTE CONNECTIONS PO BOX 742695 CINCINNATI OH 45274-2	
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PO BOX HAROLD I	WASTE CONNECTIONS OF KY, II PO BOX 808 LILY KY 40740-0808 DISTRICT NO: 6055 AS_CO	NC	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD		4310382 07/01/19 RECEIPT 07/31/19
PO BOX HAROLD I	55	1	FOR ACCIETANCE		
			FOR ASSISTANCE Customer Service One Time Payments		428-4208 569-2719
		INVOICE STATEMENT			
Pro	scription			Amount	
	ovious Balanco	1		\$	34.94
6/12/19 Pa	yment Thank You yment Thank You tal Payments And Credits	1683 9192	1/2-10	\$9 59 89	•17.47 -17.47 -34.94
Se	rvina I	B & H Gas Co	7 4.1		
	mmercial Hand Picked 01/19-07/31/19	497 George Rd 1 Each @ \$32.49	$\langle \cdot \rangle$	\$	32.49
Fu	el & Material Surcharge rrent Charges And Fees		rk	S S	2.45 34.94
То	tal Due		U.	\$	34.94
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6		address below and return your r in the reverse side to learn about			
1	WASTE CONNECTIONS OF KY, PO BOX 808 LILY KY 40740-0808	INC	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT	OF	4310382 07/01/19 N RECEIPT \$34.94
			WRITE IN AMOUNT PAID	\$	
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B & H GA PO BOX 1			MAIL PAYMENT TO:		
	Y 41635-0155		WASTE CONNECTION PO BOX 742695 CINCINNATI OH 45274	chard analysis been	
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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 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD

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

FOR ASSISTANCE 866-428-4208 Customer Service One Time Payments

855-569-2719

INVOICE STATEMENT

Date	Description		Amo	unt
	Previous Balance		S	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 08/01/19-08/31/19	1 Each @ \$32.49	\$	32.49
	Fuel & Material Surcharge	12 1	\$	2.45
	Current Charges And Fees	12 dil	5	34.94
	Total Due	le te	s	34.94

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

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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.

B & H GAS CO PO BOX 155

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HAROLD KY 41635-0155

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

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ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT WRITE IN

4344072 08/01/19 ON RECEIPT \$34.94 \$

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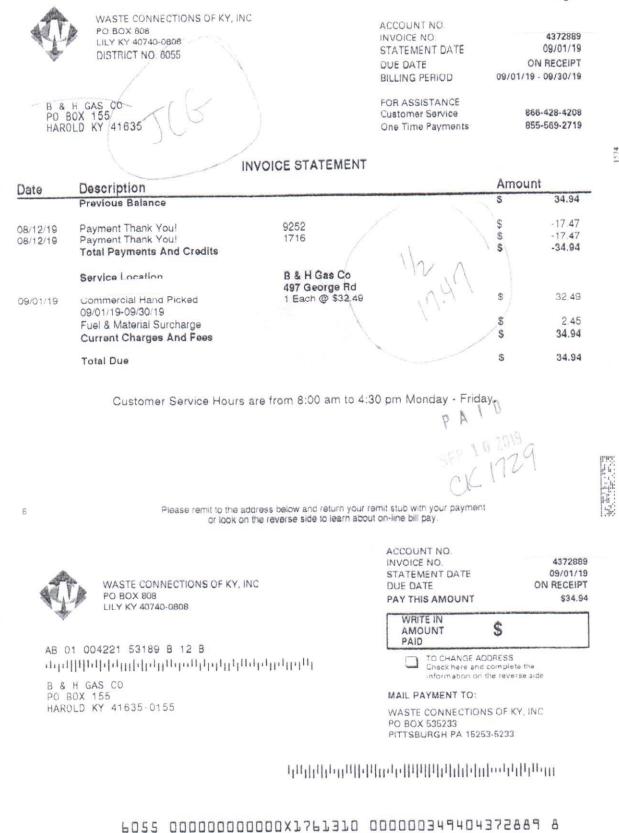
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WASTE CONNECTIONS OF KY, INC PO BOX 535233 PITTSBURGH PA 15253-5233

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

66 8 & H GAS CO-PO BOX 155 HAROLD KY 41635

ACCOUNT NO. 4424841 INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD

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

Data	Description		Amou	1712
Date	Previous Balance		S	34.94
09/16/19 09/16/19	Payment Thank You! Payment Thank You! Total Payments And Credits	1729 9276	\$5 \$\$ \$\$	-17.47 -17.47 -34.94
10/01/19	Commercial Hand Picked	B & H Gas Co 497 George Rd 1 Each @ \$32.49	\$	32.49
	10/01/19-10/31/19 Fuel & Material Surcharge Current Charges And Fees		69 49	2.45 34.94
	Total Due		\$	34.94

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



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

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B & H GAS CO PO BOX 155 HAROLD KY 41635-0155 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT

4424841 10/01/19 ON RECEIPT \$34.94

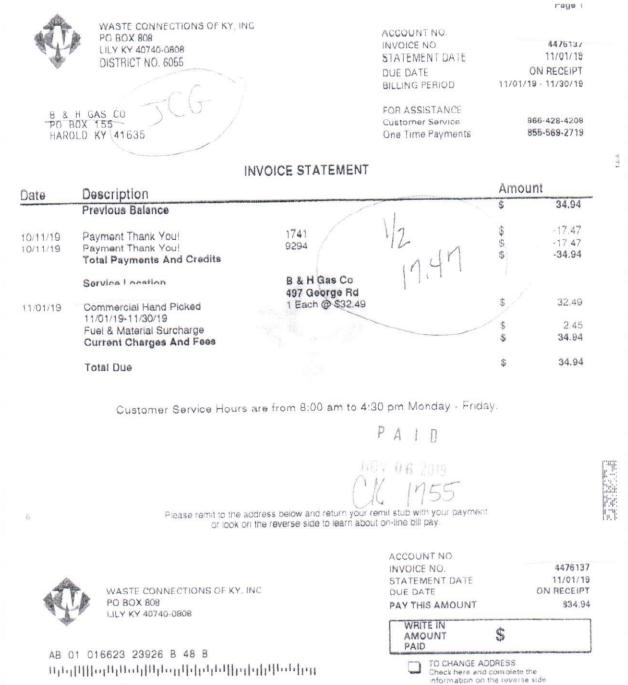
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WASTE CONNECTIONS OF KY, INC PO BOX 535233 PITTSBURGH PA 15253-5233

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

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 STATEMENT DATE DUE DATE BILLING PERIOD	4505891 12/01/19 ON RECEIPT 12/01/19 - 12/31/19
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

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

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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

B & H GAS CO PO BOX 155 HAROLD KY 41635-0155 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT

4505891 12/01/19 ON RECEIPT \$34.94 Page 1

WRITE IN AMOUNT \$ PAID

TO CHANGE ADDRESS Chack 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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	Description Previous Balance		\$	34.94
			Amou	A REAL PROPERTY OF A REAL PROPER
	INVOICE	STATEMENT	2	
TARGES				
DO ROX	GAS CO 155 KY 41635	FOR ASSISTANCE Customer Service One Time Payments		66-428-4208 65-569-2719
det the	DISTRICT NO. 6055	INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD		01/01/20 ON RECEIPT 0 - 01/31/20
A	WASTE CONNECTIONS OF KY, INC PO BOX 808	ACCOUNT NO		4557155

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

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.



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

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B & H GAS CO PO BOX 155 HAROLD KY 41635-0155 ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT

4557155 01/01/20 ON RECEIPT \$34.94

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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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A.	WASTE CONNECTIONS OF KY, INC PO BOX 808 LILY KY 40740-0808 DISTRICT NO: 6065		ACCOUNT NO INVOICE NO STATEMENT DATE DUE DATE	4608109 02/01/20 ON RECEIPT 02/01/20 - 02/29/20
B & PO JUAR	H GAS CO BOX 155 OTD KY 41636		BILLING PERIOD FOR ASSISTANCE Customer Service One Time Payments	866-428-4208 855-569-2719
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)ate	IN	IVOICE STATEMENT		Amount
)ate		IVOICE STATEMENT	\mathcal{V} –	Amount \$ 34.94
1-13/20	Description	1802 9380	24	
1-13/20	Description Previous Balance Payment Thank You! Payment Thank You!	1802 9380 B & M(Gas Co	7.4	\$ 34.94 - 17.47 - 17.47
11-13/20 01-13/20	Description Previous Balance Payment Thank You! Payment Thank You! Total Payments And Credits Service Location Commercial Hand Picked	1802 9380	7.4	\$ 34.94 - 17.47 - 17.47
Date 01-13/20 01-13/20 02/01-20	Description Previous Balance Payment Thank You! Payment Thank You! Total Payments And Credits Service Location	1802 9380 B & MGas Co 497 George Rd	7.4	\$ 34.94 - 17.47 -17.47 -17.47 -34.94

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. PO BOX 808 LILY KY 40740-0808 DISTRICT NO. 8055	INC	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD		4637684 03/01/20 ON RECEIPT 20 - 03/31/20
B & F PO BO HAROI	GAS CO DX 155 D KY 41635		FOR ASSISTANCE Customer Service One Time Payments		866-428-4208 855-569-2719
		INVOICE STATEME	INT	Amou	unt
Date	Description			ŝ	34.94
Date	Previous Balance			3	54.54
02/11/20	Payment Thank You! Total Payments And Credits	9405		95 \$	-34.94 -34.94
	Service Location	B & H Gas Co)		
	A	497 George F	ld	\$	32.49
03/01/20	Commercial Hand Picked 03/01/20-03/31/20	1 Each @ \$32			0.15
	Fuel & Material Surcharge			5 5	2.45
	Current Charges And Fees			9	
	Total Due			\$	34.94
	Please remit to or id	the address below and return lok on the reverse side to lear	your remit stub with your payme in about on-line bill pay	nt	
A.	WASTE CONNECTIONS OF PO BOX 808 LILY KY 40740-0808	KY, INC	ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT		4637594 03/01/20 ON RECEIPT \$34.94
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	H GAS CO BOX 155		MAIL PAYMENT TO	1	
HAR	OLD KY 41635-0155		WASTE CONNECTIO	ONS OF K	Y, INC
	. D		PO BOX 535233 PITTSBURGH PA 15	253-5233	
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1	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		4688466 04/01/20 DN RECEIPT 0 - 04/30/20
- 00 0	H GAS CO IOX 155 DLD KY 41835		FOR ASSISTANCE Customer Service One Time Payments		366-428-4208 355-569-2719
	IN	OICE STATEMENT			
	Description			Amou	34.94
Date	Description Previous Balance			\$	34.54
)3/12/20)3/12/20	Payment Thank You! Payment Thank You! Total Payments And Credits	9434 1849	No.	5) (5) (5) (5)	-17.47 -17.47 -34.94
	Service Location	B & H Gas Co 497 George Rd	1V JA	\$	32 49
)4/01/20	Commercial Hand Picked 04/01/20-04/30/20 Fuel & Material Surcharge	1 Each @ \$32.49	19:21	S S	2.45 34.94
	Current Charges And Fees				24.04
	Total Due			S	34.94
BY:	CIC 1873 Please remit to the ad or look on	dress below and return your the reverse side to learn abo	ACCOUNT NO. INVOICE NO.	nt	;466 04/01/20
40	WASTE CONNECTIONS OF KY. IN PO BOX 808	1C	STATEMENT DATE DUE DATE PAY THIS AMOUNT		ON RECEIPT \$34.94
4	LILY KY 40740-0808		WRITE IN AMOUNT PAID	\$	
ав 1'	01 008261 04135 B 27 C 	եթվուննե	Check here an information of	nd complet	e the rse side
	& H GAS CO 0 BOX 155		MAIL PAYMENT TO:		
HA	ROLD KY 41635-0155		WASTE CONNECTIO PO BOX 535233 PITTSBURGH PA 15		Y, INC
		յրդությ _{նն}	ի Մուլիսենի։ իւս	լլլելելու	1 111 11
			0000034340		

6055 00000000000X1761310 000000349404688466 4



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

B&HGASCO PO BOX 155 HAROLD KY 41635

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

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

FOR ASSISTANCE Customer Service One Time Payments

866-428-4208 855-569-2719

	Description	INVOICE STATEMENT		Amount
	Previous Balance		\$	34.94
20 20	Payment Thank You! Payment Thank You! Total Payments And Credits	1873 9462	\$\$ \$\$ \$	-17.47 -17.47 - 34.94
	Service Location	B & H Gas Co 497 George Rd	2	
20	Commercial Hand Picked 05/01/20-05/31/20	1 Each @ \$32.49	\$	32.49
	Fuel & Material Surcharge Current Charges And Fees	IN IS	S S	2.45 34.94
	Total Due	B & H Gas Co 497 George Rd 1 Each @ \$32.49 BY: CHAR	\$	34.94
	Customer Service	Hours are Monday - Friday from 8:00 am to 4:30		
	Please remit to the add	dress below and return your remit stub with your paymen the reverse side to learn about on-line bill pay.	nt	
	Please remit to the add or look on WASTE CONNECTIONS OF KENTUC	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO.	nt	479075
	or look on WASTE CONNECTIONS OF KENTUG PO BOX 808	the reverse side to learn about on-line bill pay.	11	473925 ⁻ 05/01/20
A. C.	or look on WASTE CONNECTIONS OF KENTUG	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO. INVOICE NO.	n	
A	WASTE CONNECTIONS OF KENTUG PO BOX 808 LILY KY 40740-0808 B 01 005386 42732 B 15 B	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT WRITE IN AMOUNT \$	nt	05/01/20 ON RECEIPT
	or look on WASTE CONNECTIONS OF KENTUG PO BOX 808 LILY KY 40740-0808	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT WRITE IN AMOUNT PAID		05/01/20 ON RECEIPT
I	or look on WASTE CONNECTIONS OF KENTUG PO BOX 808 LILY KY 40740-0808 B 01 005386 42732 B 15 B IIduu[u][u][u][u][u][u][u][u][u][u][u][u][u	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT PAID TO CHANGE ADDRE		05/01/20 ON RECEIP \$34.94
l P	or look on WASTE CONNECTIONS OF KENTUG PO BOX 808 LILY KY 40740-0808 B 01 005386 42732 B 15 B	the reverse side to learn about on-line bill pay. CKY, INC ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE PAY THIS AMOUNT PAID TO CHANGE ADDRE	SS splete the information on the re KENTUCKY, INC	05/01/20 ON RECEIP \$34.94

WASTE CONNECTIONS OF KENTUCKY, INC



PO BOX 808 LILY KY 40740-0808 DISTRICT NO 6055

- 8 & 14 GAS CO-PO BOX 155 HAROLD KY 41635

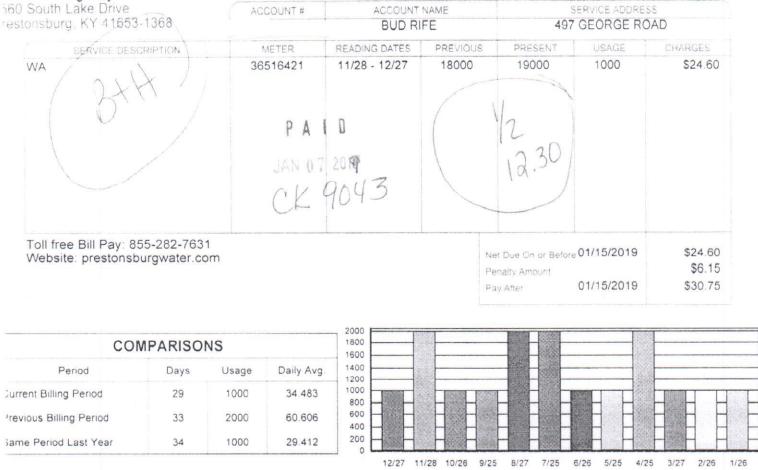
ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE BILLING PERIOD

4758033 06/01/20 ON RECEIPT 06/01/20 - 06/30/20

FOR ASSISTANCE Customer Service One Time Payments

866-428-4208 855-569-2719

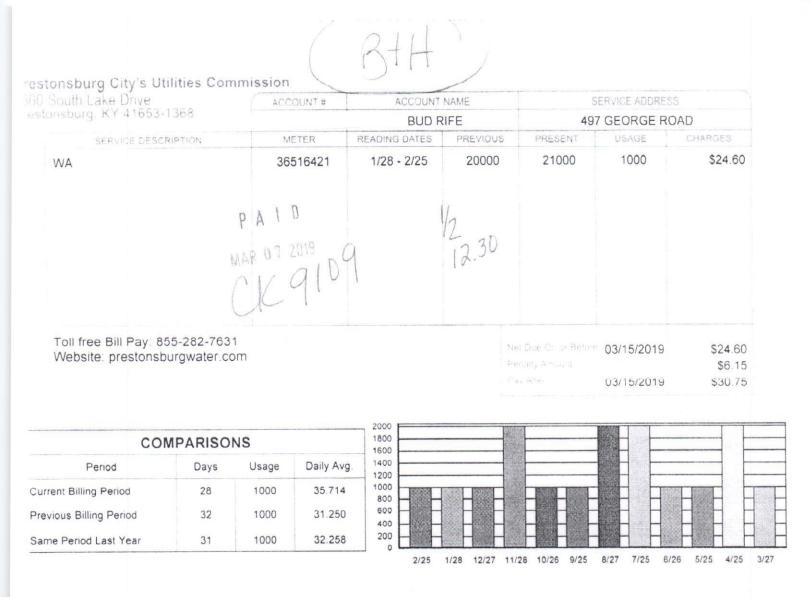
Date	Description		Amount
	Previous Balance		\$ 34.94
05/13/20 05/13/20	Payment Thank You! Payment Thank You! Total Payments And Credits	9486 1892	\$ -17.47 \$ -17.47 \$ -34.94
	Service Location	B & H Gas Co	
06/01/20	Commercial Hand Picked	497 George Rd 1 Each @ \$32.49	\$ 32.49
	06/01/20-06/30/20 Fuel & Material Surcharge Current Charges And Fees		\$ 2.45 \$ 34.9 4
	Total Due		\$ 34.94
		Service Hours are Monday - Friday from 8:00 am to	
		JUN 0 4 2020 BY: CK 1907 o the address below and return your remit stub with your p look on the reverse side to learn about on-line bill pay.	ayment
	WASTE CONNECTIONS OF PO BOX 808 LILY KY 40740-0808	KENTUCKY, INC ACCOUNT NO. INVOICE NO. STATEMENT DATE	476803 06/01/2
*	LILY KY 40740-0808	DUE DATE PAY THIS AMOUNT	ON RECEIP
	AB 01 005374 73609 B 15 B	WRITE IN AMOUNT	
	վեսվիսիիիիրուն կեսիիիրին 8 & H GAS CO PO BOX 155 HAROLD KY 41635-0155	MAIL PAYMENT TO:	and complete the information on the reverse side.



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.

	100 million (100 million (100 million)	ACI	COUNT #	ACCOUNT	NAME	1	SERVICE ADDRES	
stonsburg, KY 41653-	-1368			BUD RI	FE	497	GEORGE RO	AD
	RIPTION	, N	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA		36	516421	12/27 - 1/28 PAID	19000	20000	1000	\$24.60
Dir				CK de	079	12.30		
Toll free Bill Pay: 85 Website: prestonsb	55-282-763 urgwater.co	1 om				et Dué On or Betori	02/15/2019	
Website: prestonsb	urgwater.co	om		2000	P	et Due On or Betor enalty Amount by After	02/15/2019 02/15/2019	\$6.1
Website: prestonsb	55-282-763 urgwater.co MPARISO Days	om	Daily Avg.	1800 1600 1400	P	enalty Amount		\$6.1
Website: prestonsb	urgwater.co	om NS	Daily Avg. 31.250	1800 1600 1400 1200 1000	P	enalty Amount		\$24.60 \$6.1 \$30.7
Website: prestonsb	Urgwater.co MPARISO Days	NS Usage		1800 1600 1400 1200	P	enalty Amount		\$6.1

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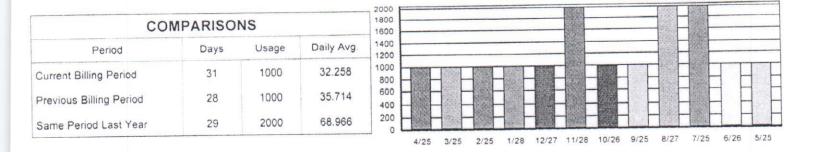
South Lake Drive	ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRES	
onsburg. KY 41653-1368		BUD R	FE	49	7 GEORGE RO	AD
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA B+H 1/2	36516421	2/25 - 3/25	21000	22000	1000	\$24.60
12.30	1		AID			
			0.5 2019 9140)		
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com				vet Due On or Befor Penalty Amount	04/15/2019	\$24.60 \$6.15
				Pay After	04/15/2019	\$30.75

COI	MPARISO	NS		1600					-	1983				
Period	Days	Usage	Daily Avg.	1400						-				
Current Billing Period	28	1000	35.714	1000						F				
revious Billing Period	28	1000	35.714	600									1	
ame Period Last Year	29	1000	34.483	200							一般的			一個語
				3/3	5 2/25	1/28	12/27 1	1/28 1	0/26 9/3	25 8/27	7/25	6/26	5/25	4/25

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.

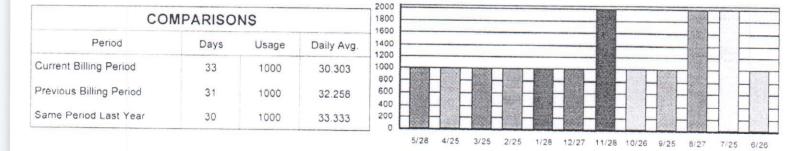


South Lake Drive	ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRES	
tonsburg, KY 41653-1368	and the second se	BUD RI	FE	497	GEORGE RO	AD
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	3/25 - 4/25	22000	23000	1000	\$24.60
bth		PAID				
2 30		MAY 0 8 20	19 7			
\$12.		CXU	1160			
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com				let Due On or Beto Renalty Amount	05/15/2019	\$24.60 \$6.15
				Pay After	05/15/2019	\$30.75



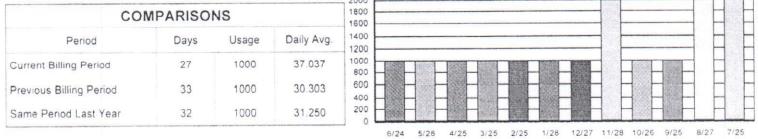
2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf to view your 2018 annual water quality report or to request a paper copy call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

0 South Lake Drive stonsburg, KY 41653-1368	ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRE	SS
		BUD RIF	E	497	GEORGE RO	AD
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS		USAGE	CHARGES
BtH	36516421	4/25 - 5/28	23000	24000	1000	\$24.60
12	30	PAID				
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com		CK 9196		Net Due On or Before Penalty Amount		\$24.60 \$6.15
				Pay After	06/15/2019	\$30.75



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) South Lake Brive tomsburg, KY 41653-1368	ACCOUNT #	ACCOUNT BUD R			SERVICE ADDRES	
SERVICE DERCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA PART	36516421	5/28 - 6/24	24000	25000	1000	\$24.60
	(N	2,30		PAI	D	
				CX C	2019 1224	
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com	n			et Due Ornor Befor analty Amount	07/15/2019	\$24.60 \$6.15



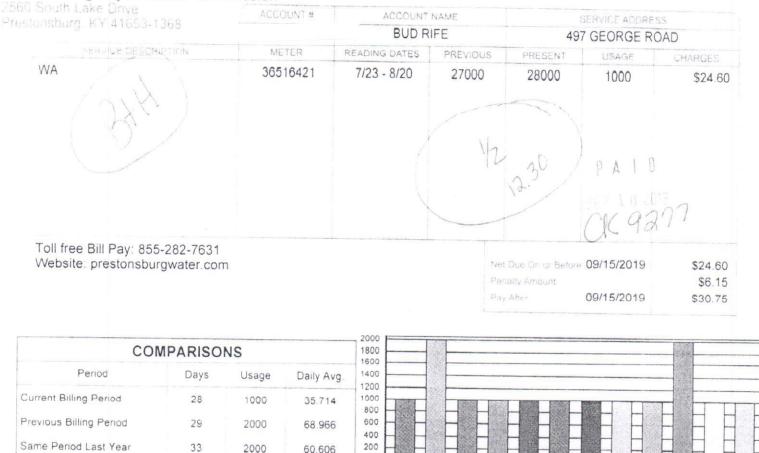
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CO	MPARISO	NS	
Period	Days	Usage	Daily Avg.
Current Billing Period	29	2000	68.966
Previous Billing Period	27	1000	37.037
Same Period Last Year	29	2000	68.966

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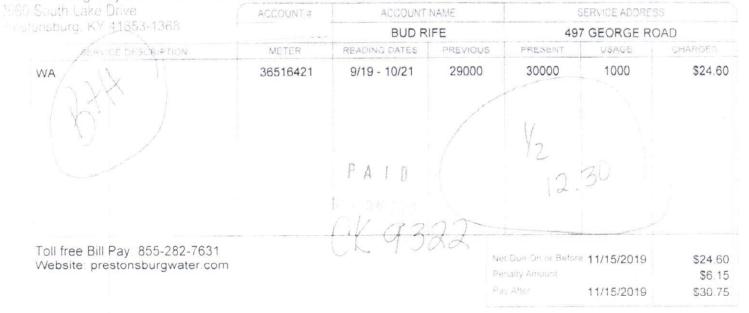
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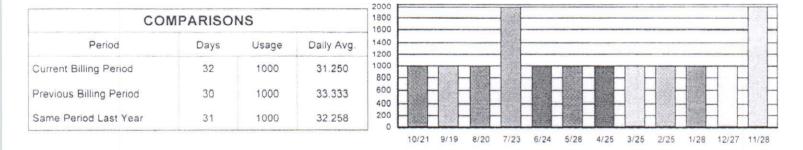
South Lake Drive	ACCOUNT #	ACCOUNT	NAME	SE	ERVICE ADDRESS	
nspurg, KY 41653-1368	-10 N	BUD	RIFE	49	7 GEORGE RO	DAC
SERVICE DESURIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
AW	36516421	8/20 - 9/19	28000	29000	1000	\$24.60
BtH	PAID COT OT 201 CY CT	293	1/2	,0)		
		A CONTRACTOR OF A CONTRACTOR O				

COL	VIPARISO	NS		1500	
Period	Days	Usage	Daily Avg.	1400	
Current Billing Period	30	1000	33.333		
Previous Billing Period	28	1000	35.714		
Same Period Last Year	29	1000	34.483		-
				9/19 8/20 7/23 6/24 5/28 4/25 3/25 2/25 1/28 12/27 11/28	10/26

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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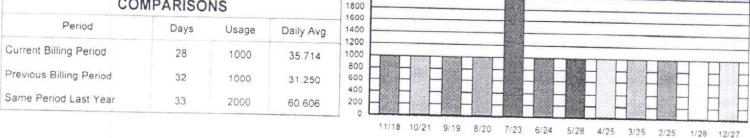




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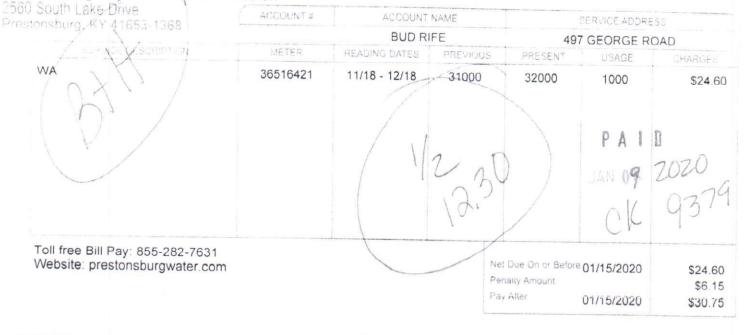
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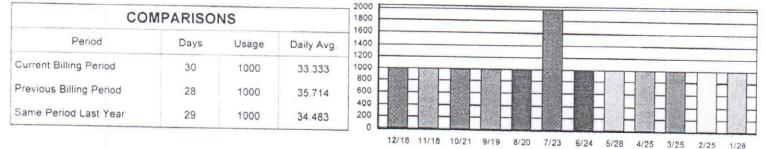
ACCOUNT # ACCOUNT NAME SERVICE ADDRESS **BUD RIFE** 497 GEORGE ROAD READING DATES PREVIOUS PRESENT WA 36516421 10/21 - 11/18 30000 31000 1000 \$24.60 Л Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com Net Due On or Before 12/15/2019 \$24.60 Penalty Amount \$6.15 Pay After 12/15/2019 \$30.75 2000 COMPARISONS 1800



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50 South Lake Drive	ACCOL	JNT #	ACCOUNT	NAME	-	SERVICE ADDRE	SS
stonsburg, KY 41653-1368			BUD RI	IFE	49	GEORGE RO	DAD
SERVICE DESCRIPTION	MET	ER	READING DATES	PREVIOUS	a ser se	USAGE	CHARGES
WA R LLL	36516	6421	12/18 - 1/20	32000	33000	1000	\$24.60
Dit			PAI	0 2020			
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.con	n				Net Due On or Befor Periaity Amount Pay After	02/15/2020	\$24.60 \$6.15 \$30.75
			2000			New York	

1000 Current Billing Period 33 1000 30.303 800 Previous Billing Period 600 30 1000 33.333 400 Same Period Last Year 32 1000 200 31.250 0 1/20 12/18 11/18 10/21 9/19 8/20 7/23 6/24 5/28 4/25 3/25 2/25

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.



) South Lake Drive		A ARCOUNT #	and a second sec			and the second se	
tonsburg, KY 41653-1	1368	ACCOUNT #	ACCOUNT	and the second se		SERVICE ADDRES	
for an and the second			BUD R	IFE	49	7 GEORGE RC	AD
SERVICE DESCR	IPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHAPGES
WA DIH	1	36516421	1/20 - 2/19	33000	34000	1000	\$24.60
	12	.30) II	PAID AR DE Z	020		
Toll free Bill Pay: 855 Website: prestonsbur	-282-7631 gwater.com				"Due Gri or Before Serty Amogent (Amog	03/15/2020 03/15/2020	\$24.60 \$6.15 \$30.75
COM	PARISO	VS	2000 1800 1600				
Period	Days	Usage Daily	Avg. 1400				
urrent Billing Period	30	1000 33.3	1200 333 1000 800		STORE STORE		
evious Billing Period	33	1000 30.3	0000000				
ime Period Last Year	28	1000 35.7	1 12030393 13				

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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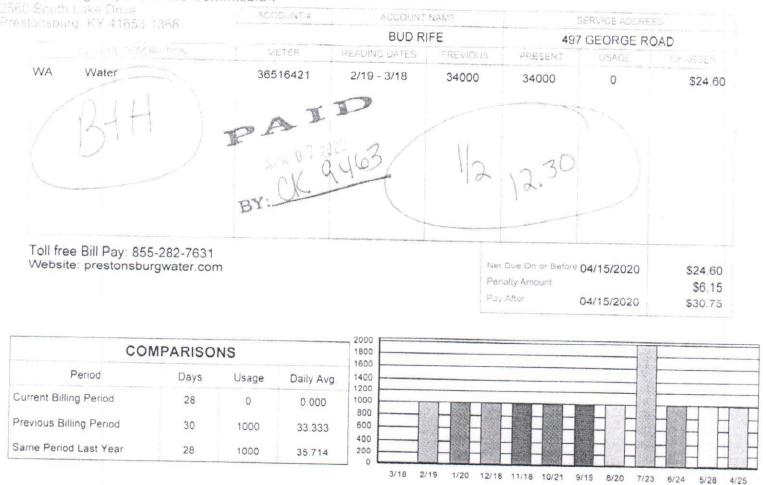
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50 South Lake Drive		ACCO	UNT#	ACCOUNT	NIANE			
stonsburg, KY 41653-	1368	- AUCO		BUD RI	in the second		SERVICE ADDRES	
	/	1					7 GEORGE RC	DAD
SERVICE DESCI	XPTION		ER	READING DATES	PREVIOUS	S PRESENT	USAGE	CHARGES
WA Water	1/2	3651	6421	3/18 - 4/20	34000	35000	1000	\$24.60
Toll free Bill Pay: 855 Website: prestonsbur	-282-7631 gwater.com					Net Due On or Befor Penalty Amount Pay After	05/15/2020 05/15/2020	\$24.60 \$6.15 \$30.75
CO	MPARISON	NS		2000 1800 1600				
Period	Days	Usage	Daily Avg	1400				
irrent Billing Period	33	1000	30.303	1000				
evious Billing Period	28	0	0.000	800 600 400				
ame Period Last Year	31			DEPENDENCE IN CONTRACTOR		THE REAL PROPERTY AND ADDRESS OF THE PARTY O		

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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UTLINES UTLINES UMMISSION University Univeri	j, KY 41653-1048 Mon-Fri 8:00 AM 836-6871 Fax (6	to 5:00 PM 06) 886-9885	nission	Ô		ACCOUNT # Net Due On or Before Panalty Amount Pay After	06/15/2020	\$24.6 \$6.1 \$30.7	
	Pay 855-282-763	31				address is incorrect.			
⁰²⁶⁵⁶ Bud Rife PO Box 1	որհորդորդիլ	ովրկվովնեն	իլոկ						
restonsburg City's Uti	lities Commi	RETA	TURN THIS PO			V/2 B+H Gt	12.30		
60 South Lake Drive estorisburg, KY 41653-1	n Laké Drive			COUNT # ACCOUNT NAME BUD RIFE			SERVICE ADDRESS 497 GEORGE ROAD		
	SERVE DESCRIPTION		READIN	READING DATES PREVIOUS		and a second		HARGES	
WA Water		36516421	12	30 - 5/20	35000	36000 P JUN 0 B	C mar	\$24.60	
			12	•		BY: CA	9510		
Toll free Bill Pay: 85 Website: prestonsbu	5-282-7631 Irgwater.com				p	e, Que On or Balore enally Amount ay After	06/15/2020 06/15/2020	\$24.60 \$6.15 \$30.75	
Website: prestonsbu	5-282-7631 Jrgwater.com	~	200		p	enally Amount			

2020 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-2020.pdf to view your 2020 annual water quality report or to request a paper copy call (606)886-6871.

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3/18 2/19 1/20 12/18 11/18 10/21 9/19 8/20

7/23 6/24

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Previous Billing Period

Same Period Last Year

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