



Prestonsburg City's Utilities Commiss

2560 South Lake Drive Prestonsburg, KY 41653-1048 Office Hours Mon-Fri 8:00 AM to 5:00 PM Phone (606) 886-6871 Fax (606) 886-9885 Kentucky Relay #711

Website - Prestonsburgwater.com Toll Free Bill Pay 855-282-7631

hecks Payable to: Prestonsburg City's Utilities Commission

ակարհիրհերհերի արդարի արդարանություն արդարանության և հարարարության և հարարարանության և հարարարարարար

05929 Bud Rife PO Box 155 Harold, KY 41635-0155

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

I Check box if your address is incorrect. Indicate change(s) on reverse side

PLEASE RETURN THIS PORTION WITH YOUR PAYME



RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

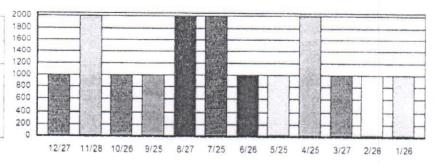
estonshura City's Utilities Commission

South Lake Drive onsburg, KY 41653-1368	ACCOUNT #	ACCOUNT BUD RI			GEORGE R	
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA .	36516421	11/28 - 12/27	18000	19000	1000	\$24.60
		PAID		Vinj		
		JAN 07 2018	/		1.30	

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

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

CON	MPARISO	NS	***************************************
Period	Days	Usage	Daily Avg.
Current Billing Period	29	1000	34 483
Previous Billing Period	33	2000	60.606
Same Period Last Year	34	1000	29.412







Prestonsburg City's Utilities Commiss

ffr.c Hours Albin, Triefft, AMIn, 5.60 PM

Fine Bill Pay 355-282-7651

- W Prestrinsburg City's Utilities Commission.

vet Due Dr. or Setore 02/15/2019 \$24.60 \$6.15 02/15/2019 \$30.75

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Bud Rife PO Box 155 Harold, KY 41635-0155

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> > READING DATES

12/27 - 1/28

-stonsburg City's Utilities Commission

buth Lake Drive

ACCOUNT # METER

36516421

ACCOUNT NAME **BUD RIFE**

PREVIOUS

19000

PRESENT

20000

SERVICE ADDRESS 497 GEORGE ROAD

1000

\$24.60

WA

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

Net Due On or Selore 02/15/2019

02/15/2019

\$24.60 \$6.15 \$30.75

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

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Prestonsburg City's Utilities Commissio

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\$24.60 \$6.15

03/15/2019

\$30.75



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06331 Bud Rife PO Box 155 Harold, KY 41635-0155

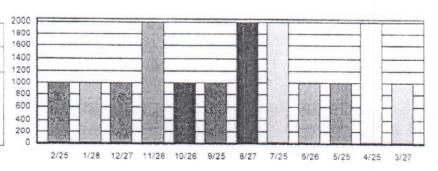
asburg City's Utilities Commission ACCOUNT # BUD RIFE 497 GEORGE ROAD READING DATES WA 36516421 1/28 - 2/25 20000 21000 1000 \$24.60



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

	03/15/2019	\$24.60
		\$6.15
Professional Company	03/15/2019	\$30.75

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







Prestonsburg City's Utilities Commission

Ma On on Before 04/15/2019

\$24.60

\$6.15

04/15/2019

\$30.75

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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Bud Rife
PO Box 155
Harold, KY 41635-0155

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woung City's Utilities Commission

ACCOUNT NAME SERVICE ADDRESS

BUD RIFE 497 GEORGE ROAD

METER READING DATES PREVIOUS SERVICES

36516421 2/25 - 3/25 21000 22000 1000 \$24.60

12 36

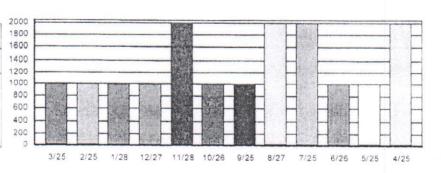
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com

 Net Due CR or Before 04/15/2019
 \$24.60

 Penalty American
 \$6.15

 Republic
 04/15/2019
 \$30.75

COMPARISONS					
Period	Days	Usage	Daily Avg		
Surrent Billing Period	28	1000	35.714		
revious Billing Period	28	1000	35.714		
lame Period Last Year	29	1000	34.483		



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

WA



Prestonsburg City's Utilities Commission

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n date: Prestonsburgwater.com Toll-ree Bill Pay 1855-282-7631 e la Presignatury City a Utilities Commission 05/15/2019

05/15/2019 \$30.75

\$24.60 \$6.15

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Bud Rife-PO Box 155 T7 P1

Harold, KY 41635-0155

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BUD RIFE 497 GEORGE ROAD WA 36516421 3/25 - 4/25 22000 23000 1000 \$24.60

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

let Due Omor Balove 05/15/2019

\$24.60

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05/15/2019

\$30.75

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

2000 1800 1600 1400 1200 1000 800 600 400 200 3/25 2/25 1/28 12/27 11/28 10/26 9/25





выстаписа ку 41653-1048.

Prestonsburg City's Utilities Commission

Nat Due On or Before 06/15/2019 \$24.60 \$6.15 06/15/2019 \$30.75

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Bud Rife PO Box 155 Harold, KY 41635-0155

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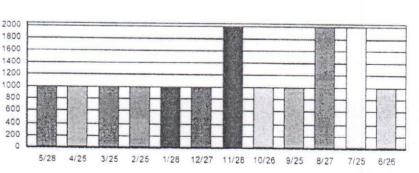
ACCOUNT NAME BUD RIFE 107 CEORCE BOAD

		BUD KII	TE	497	GEORGE RO	DAD
	METER	READING DATES	PREVIOUS	PRESENT		CHARGES
WA	36516421	4/25 - 5/28	23000	24000	1000	\$24.60

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

06/15/2019	\$24.60
	\$6.15
06/15/2019	\$30.75

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





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Prestonsburg City's Utilities Commissio

25/ii) South Lake Drive

Prestonsburg, KY 41653-1048

Titlice Hours Mon-Fri 8:00 AM to 5:00 PM ne 1908 | 886-6871 | Fax (606) 886-9885

se Love Relay #7 (1

02729 Bud Rife

PO Box 155

How I - 9 mistonsburgwater.com

Harold, KY 41635-0155

198 5 | Pay 855 282 7631

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Prestunishing City's Utilities Commission

ACCOUNT #

Net Due On or Before 07/15/2019

Penalty Amount

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07/15/2019

\$24.60 \$6.15 \$30.75

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RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

Stonsburg City's Utilities Commission

and Lake Drive ACCOUNT # ACCOUNT NAME

BUD RIFE

METER READING DATES 36516421 5/28 - 6/24

497 GEORGE ROAD PREVIOUS

24000

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SERVICE ADDRESS

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\$24.60

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

Net Due On or Before 07/15/2019 Penalty Aniount

\$24.60

Pay After

07/15/2019

\$6.15 \$30.75

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

1800 1400 1200 1000 800 600 400 5/28 4/25 3/25 2/25 1/28 12/27 11/28 10/26





2560 South Lake Drive

Prestonsburg, KY 41653-1048

Office Hours Mon-Fri 8:00 AM to 5:00 PM Phone (606) 886-6871 Fax (606) 886-9885

Kentucky Relay #711

Website - Prestonsburgwater.com

Tol. Free Bill Pay 855-282-7631

yable to. Prestonsburg City's Utilities Commission

ACCOUNT #

Net Due On ar Before 08/15/2019

\$24.60 \$6.15

Penalty Amount
Pay After

08/15/2019

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Check box if your address is incorrect, indicate change(s) on reverse side.

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50 Bud Rife

PO Box 155 Harold, KY 41635-0155

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READING DATES

6/24 - 7/23

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restonsburg City's Utilities Commission

SERVICE DESCRIPTION

560 South Lake Drive restonsburg, KY 41653-1368

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ACCOUNT #

METER

36516421

BUD RIFE

497

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27000

497 GEORGE ROAD

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

Net Due On or Betare 08/15/2019

\$24.60 \$6.15

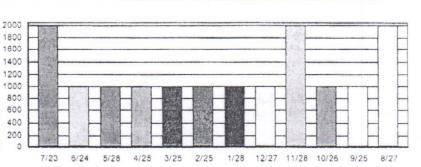
Penalty Amount

Pay After

08/15/2019

\$30.75

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







2560 South Lake Drive Presionsburg KY 41653-1048 Office Hours Mon-Fri 8 00 AM to 5 00 PM hone (606) 886-6871 Fax (606) 886-9885 entlicky Relay #711

Website - Presionsburgwater.com on Free Bill Pay 855-282-7631

Lake Checks Payable to: Presionsburg City's Utilities Commission

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

I Check box if your address is incorrect. Indicate change(s) on reverse side

ACCOUNT #

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PO Box 155

Harold, KY 41635-0155

RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

Prestonsburg City's Utilities Commission

2560 South Lake Drive Prestonsburg, KY 4165

WA

353-1368	ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRE	
		BUDR	IFE		GEORGE R	
ESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	
	36516421	7/23 - 8/20	27000	28000	1000	CHARGES \$24.60
		12	- 30	P	410	
			14,	CK	1730	

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

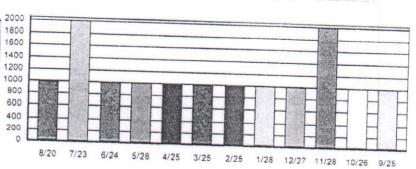
Net Due On or Before 09/15/2019 Penalty Amount

\$6.15

09/15/2019

\$24.60 \$30.75

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







ACCOUNT #

10/15/2019

\$24.60 \$6.15

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01469 Bud Rife PO Box 155 Harold, KY 41635-0155

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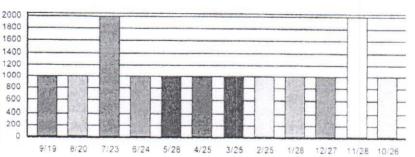
Disburg City's Utilities Commission

ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRES	SS
	BUD	RIFE	4	97 GEORGE F	ROAD
METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
36516421	8/20 - 9/19	28000	29000	1000	\$24.60
1 0				PAID	
7 2019	1 1/2	10		9CT 07 Z01	9
	12	.0"	/ (KI	739
	METER	BUD METER READING DATES 36516421 8/20 - 9/19	BUD RIFE METER READING DATES PREVIOUS 36516421 8/20 - 9/19 28000	BUD RIFE 4 METER READING DATES PREVIOUS PRESENT 36516421 8/20 - 9/19 28000 29000	BUD RIFE 497 GEORGE F METER READING DATES PREVIOUS PRESENT USAGE 36516421 8/20 - 9/19 28000 29000 1000 PAID

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

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

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







Prestonsburg City's Utilities Commissi

366 South Lake Drive destor sourg, KY 41653-1048

Proces Mon-Fr 8:00 AM to 5:00 PM Proces 506: 885-657 Fav:(606) 986-9886 COLLAND RELACE 171.

Vals in Prestor so irgivater com for Fine bill Fey 155-282-7631 ne to Presto-isburg City's Julities Commission

\$30.75 Ti Check box if your address is incorrect. Indicate change(s) on reverse side

Net Duc On ar Before 11/15/2019

ACCOUNT #

Penalty Amount

Pay After

PLEASE RETURN THIS PORTION WITH YOUR PAYME



11/15/2019

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01470 Bud Rife PO Box 155 Harold, KY 41635-0155

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PAIN

and the state of t SERVICE ADDRESS BUD RIFE 497 GEORGE ROAD PREVIOUS USAGE WA 36516421 9/19 - 10/21 29000 30000 1000 \$24.60

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

Net Due On or Before 11/15/2019 Penalty Amount

Pay After 11/15/2019 \$24.60 \$6.15 \$30.75

\$24.60

\$6.15

CO	MPARISO	NS	
Period	Days	Usage	Daily Avg
Current Billing Period	32	1000	31.250
Previous Billing Period	30	1000	33.333
Same Period Last Year	31	1000	32.258

1800 1600 1400 1200 1000 800 600 400 200 0 8/20 5/28 4/25 3/25



Prestonsburg City's Utilities Commission

2580 South Lake Drive Prestonsburg KY 41653-1048 Office Hours Mon-Fri 8.00 AM to 5:00 PM Phone (606) 986-6871 Fax (606) 886-9885

Kentucky Relay #711 Website - Prestonsburgwater.com

oll Free Bill Pay 855-282-7631 heurs Payable to: Prestonsburg City's Utilities Commission

ACCOUNT # Net Due On or Before 12/15/2019 \$24.60 Penalty Amount \$6.15 Pay After 12/15/2019 \$30.75

TiCheck box if your address is incorrect. Indicate change(s) on reverse side.

PLEASE RETURN THIS PORTION WITH YOUR PAYME



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01477 Bud Rife PO Box 155

Harold, KY 41635-0155

RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

Prostonsburg City's Utilities Commission

South Lake Drive	ACCOUNT #	ACCOUNT	NAME		SERVICE ADDRE	SS
	Annual Control of the	BUDRI	IFE		GEORGE RO	
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	10/21 - 11/18	30000	31000	1000	\$24.60
				1/2	2.30	
				1		

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

Nei Due On or Before 12/15/2019 Penalty Amount 12/15/2019

\$24.60 \$6.15 \$30.75

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

2000 1600 1400 1200 1000 800 600 400 200 8/20 7/23 5/28 4/25 3/25 2/25



Prestonsburg City's Utilities Commiss

2550 South Lake Drive Prestendourg, KY 41653-1048 Office Hours Mon-Fr. 8:00 AM to 5:00 PM Phone (606) 886-6871 Fax (606) 886-9885 Kentucky Relay #711

Website - Prestonsburgwater.com foil Free Fill Pay 855-282-7631

necks Payante to Presionsburg City's Utilities Commission

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

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PLEASE RETURN THIS PORTION WITH YOUR PAYME



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01481 Bud Rife PO Box 155

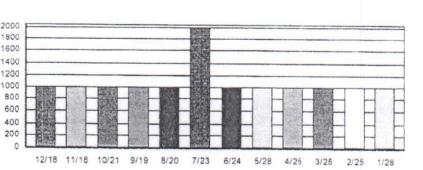
Harold, KY 41635-0155

RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

Prestonsburg City's Utilities Commission

South Lake Drive onsburg: KY 4:653-1368	ACCOUNT#	ACCOUNT	NAME		SERVICE ADDRES	SS
Alsburg X1 41003-1063		BUDR	IFE	49	7 GEORGE RO	DAD
PACE SESCENTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	11/18 - 12/18	31000	32000	1000	\$24.60
			1/2	- 30	0 1 1	D
				7.	269	1803
Toll free Bill Pay: 855-282-763 Website: prestonsburgwater.co	1 om		Pe	t Due On or Befor naity Amount y After	° 01/15/2020 01/15/2020	\$24.60 \$6.15 \$30.75

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



Prestonsburg City's Utilities Commission

2560 South Lake Drive Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME			SERVICE ADDRE	ss
	BUD RI	IFE	497	GEORGE R	OAD
METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHABBES
36516421	12/18 - 1/20	32000	33000	1000	\$24.60

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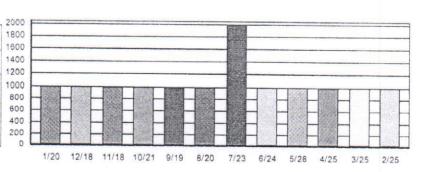
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com

Net Due On or Before 02/15/2020 \$24.60

Penalty Amount \$6.15

Pay Affin 02/15/2020 \$30.75

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









2560 South Lake Drive Prestonsburg KY 41653-1048

Office Hours Mor-Fri & 00 AM to 5 00 PM Phone (606) 886-6871 Fax (606) 885 9885 Kontucky Relay #7*1

Noosite - Prestonshurgwater con

te to Prestansburg City's Utilities Commission

Net Due On or Sefore 03/15/2020

\$24.60

03/15/2020

\$6.15 \$30.75

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91309 Bud Rife PO Box 155

Harold, KY 41635-0155

RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS.

Frestonsburg City's Utilities Commission

430 South Lake Drive

ACCOUNT #

tonsburg KY 41653-1368	ACCOUNT #	ACCOUNT	MAINE		SERVICE ADDRE	\$55
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	BUD RIFE		IFE	497 GEORGE ROAD		
STRVILL DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	y	CHARGES
WA	36516421	1/20 - 2/19	33000	34000	1000	\$24.60

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

Net Due On or Before 03/15/2020 Penalty Amount

\$24.60 \$6.15

03/15/2020

\$30.75

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

2000 1800 1600 1400 1200 1000 800 600 400 200 2/19 12/18 11/18 10/21





2560 South Lake Drive Prestonsburg, KY 41653-1048 Office Hours Mon-Fr 8 00 AM to 5:00 PM Phone (606) 886-6871 Fax (606) 886-9885 Kichtucky Relay #7 Woodita - Prestonsburgwater com Un From Elli Pay 355-282-7631

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

□ Check box if your address is incorrect. Indicate change(s) on reverse side

PLEASE RETURN THIS PORTION WITH YOUR PAYME



ule to: Prestonadurg City's Utilities Commission սուսիարևըիկիիցիակովիկինըոիկնընկի

Bud Rife PO Box 155 Harold, KY 41635-0155

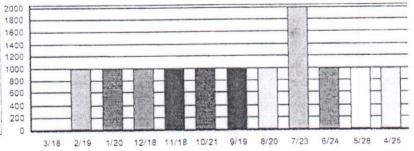
> RETURN THIS PORTION WITH PAYMENT RETAIN THIS SECTION FOR YOUR RECORDS

	ung City's Utilities Comm Taka Drive	ACCOUNT #	ACCOUNT NAME		SERVICE ADDRESS		
	og kin a105J-1368	1	BUD RI	FE	497 GEORGE ROAD		
	TO A PERSONAL TON IN	WETER	READING DATES	FREVIOUS	PRESENT	USAGE	CHARGES
NA	Water	36516421	2/19 - 3/18	34000	34000	0	\$24.6
	39/	BY:	X 1874		230		

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

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

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







Prestonsburg City's Utilities Commiss

2560 South Lake Drive

Prestonsourg, KY 41653-1048

Hice Educs Mon-Fri 8.00 AM to 5:00 PM hone (000) 886-8871 Fax (606) 886-9865

Kenticky Relay #711

01320_Bud Rife-PO Box 155

T7 P1

VI Luire - Prestonsburgwater.com I-Times Bill Pay 855-282-7631

Harold, KY 41635-0155

and Prestonsburg City's Utilities Commission

արկերի գիտարակին կինվարևին թավակին

ACCOUNT #

Net Due On or Before 05/15/2020

Penalty Amount

Pay After

05/15/2020

\$6.15 \$30.75

\$24 60

Theck box if your address is incorrect. Indicate change(s) on reverse side

PLEASE RETURN THIS PORTION WITH YOUR PAYME

Prestonsburg City's Utilities Commission

SERVICE ADDRESS 2560 South Lake Drive ACCOUNT NAME ACCOUNT # 497 GEORGE ROAD BUD RIFE USAGE PREVIOUS PRESENT READING DATES METER 1000 \$24.60 35000 34000 36516421 3/18 - 4/20 WA

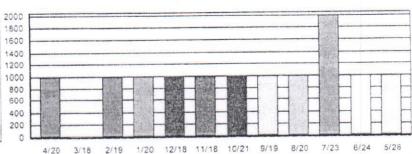
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com Net they the or Before 05/15/2020

\$24.60 \$6.15

05/15/2020

\$30.75

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



Prestonsburg City's Utilities Commission

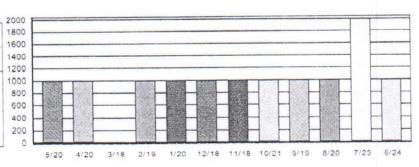
1560 South Lake Drive	ACCOUNT #	ACCOUNT	NAME	\$	SERVICE ADDRE	55
Prestonsburg, KY 41653-1368		BUDF	RIFE	49	7 GEORGE P	ROAD
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Water	36516421	4/20 - 5/20	35000	36000	1000	\$24.60
					and the second	

JUN 08 7020

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

let Due Dr. or Before	06/15/2020	\$24.60
Penalty Amount		\$6.15
a, ota,	06/15/2020	\$30.75

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







PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$204.28

Bill mailing date is Jan 3, 2019

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 958-1 21099

CY 03

030000958 01 AV 0:37

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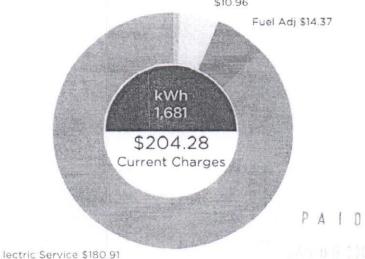
BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Billing from 11/30/18 - 01/02/19 (34 days)

DSM -\$1.96

Environmental Surcharge \$10.96



Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Jan Feb Mar Apr May Jun Jul Arts Sep Oct Nov Dec Jan

2018

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

1 000 011 000 4 (6--

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

CK 9045

case tear on dotted line



Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$167.80 February 19, 2019

Bill mailing date is Feb 1, 2019

CY 03

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

929-1 21275 030000929 01 AV 0.38

BUD RIFE B+H

PO BOX 155 HAROLD, KY 41635-0185 Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

2018 Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

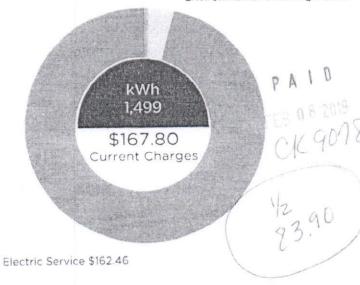
Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

Current bill summary:

Billing from 01/03/19 - 02/01/19 (30 days)

Fuel Adj \$0.21 DSM -\$0.82

Environmental Surcharge \$5.95



ease tear on dotted line

Turn over for important information!

KENTUCKY POWER

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$166.49

Bill mailing date is Mar 4, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 1002-1 21525 030001002 02 AV

CY 03

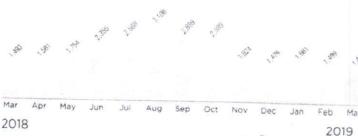
կրդիդոնդդումգլըՍիուոդիլիենքիրոգիվել

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Methods of Payment

0

kentuckypower.com

MAR 08 2019

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Current bill summary:

Billing from 02/02/19 - 03/04/19 (31 days)

DSM -\$0.80 Fuel Adj \$2.03 Environmental Surcharge \$6.26 kWh 1.463 \$166.49 Current Charges

Electric Service \$159.00

tear on dotted line

Tiren nice . .



Non-Payment/Return Mail:

PO BOX 24401

CANTON, OH 44701-4401

Amount due on or before \$164.99

Bill mailing date is Apr 2, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 986-1 22773 030000986 02 AV 0.38

CY 03

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BUD RIFE PO BOX 155

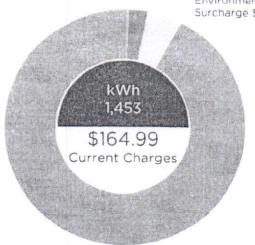
HAROLD, KY 41635-0155

Current bill summary:

Billing from 03/05/19 - 04/02/19 (29 days)

DSM -\$0.80 Fuel Adj -\$4.22

> Environmental Surcharge \$8.34



Electric Service \$161.67

PAID

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

tear on dotted line.

KENTUCKY POWER

Non-Payment/Return Mail: FO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$176.74

Bill mailing date is May 2, 2019 Account

SERVICE ADDRESS BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 2274-1 15989 030002274 02 AV 0.38

CY 03

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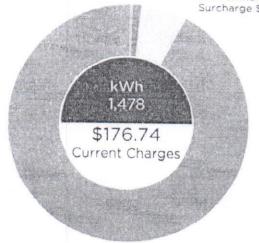
PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Billing from 04/03/19 - 05/01/19 (29 days)

DSM -\$0.81 Fuel Adj \$1.93

> Environmental Surcharge \$11.16



Electric Service \$164.46

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

MAY 08

May Jun Jul Aug Sep Oct Nov Det Jan Feb Mar Apr Ma 2018

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

se tear on dotted line

Turn over for important information!

the you for your prompt payment. Please include your account number on your check and return the

ENTUCKY OW ZR

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$252.95
June 19, 2019

Bill mailing date is Jun 3. 2019 Account

SERVICE ADDRESS BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 030001820 02 AV 0.38

CY 03

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

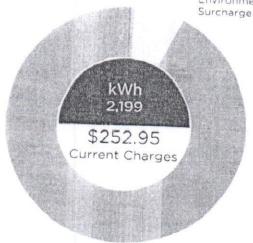
12,26.48 PAI

Current bill summary:

Billing from 05/02/19 - 06/03/19 (33 days)

Fuel Adj -\$0.53 DSM -\$1.21

Environmental Surcharge \$17.41



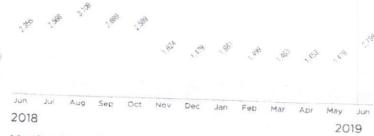
Electric Service \$237.28

tear or dutted line

Notes from KPCO:

Your current amount due is \$252.95. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$212.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



Methods of Payment

kentuckypower.com
PO Box 371496
Pittsburgh, PA 15250-7496
1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113 KENTUCKY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$245.15

Bill mailing date is Jul 2, 2019

Apr

May

2019

Account

CY 03

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 2187-1 15119

030002187 01 AV 0.38

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BUD RIFE PHT PO BOX 155 HAROLD, KY 41635-0155

Notes from KPCO:

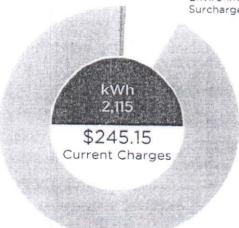
Your current amount due is \$245.15. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$206.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):

Current bill summary: Billing from 06/04/19 - 07/01/19 (28 days)

> Fuel Adj -\$0.87 DSM -\$1.16

> > Environmental Surcharge \$18.42



2018

kentuckypower.com

Methods of Payment

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$228.76

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Turn over for important information!

ank you for your prompt payment. Please include your account number on your check and return this stub with your payment

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

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

24515 BUD RIFE

Amount due on or before July 18, 2019

Payment Amount \$

Pay \$257.41 after 08/01/2019

The **HEART** program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

d	-			
4	·	Martin Street, Prince	-	 THE REAL PROPERTY.

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 մ|||-ուդեմըըդեր|-վվավբել|||հ|||||||||||||||||| KENTUCKY

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before August 19, 2019 \$307.30

Bill mailing date is Aug 1, 2019 Account

CY 03

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 2420-1 14225

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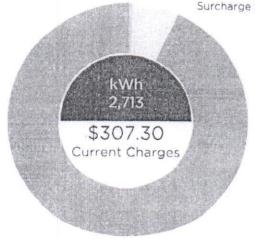
BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Billing from 07/02/19 - 07/31/19 (30 days)

Fuel Adj \$0.24 DSM -\$1.49

> Environmental Surcharge \$19.23

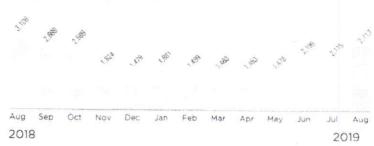


Electric Service \$289.32

Notes from KPCO:

Your current amount due is \$307.30. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$214.00 Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

6107 F I 9700

MIW!

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$305.18

Bill mailing date is Aug 30, 2019 Account

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

CY 03

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PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Billing from 08/01/19 - 08/29/19 (29 days)

DSM -\$1.46 Fuel Adj \$6.10

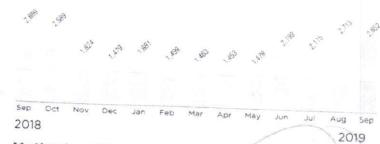
kWh 2,652 \$305.18 Current Charges

ectric Service \$283.32

Notes from KPCO:

Your current amount due is \$305.18 if you were on the Average Monthly Payment (AMP) plan, your bill would have been \$216.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113
PAI

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Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$290.69 October 17, 2019

Bill mailing date is Oct 1, 2019 Account

CY 03

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

1342-1 13359

030001342 01 AV 0.38

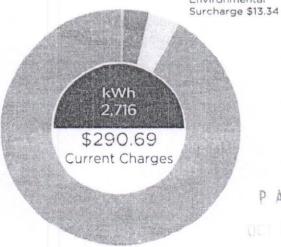
րիկենկիսկիսկինիկինիկինինինինինինին

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Billing from 08/30/19 - 09/30/19 (32 days)

DSM -\$1.49 Fuel Adj -\$10.48 Environmental

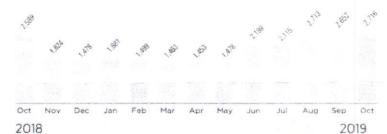


Electric Service \$289.32

Notes from KPCO:

Your current amount due is \$290.69. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$217.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



Methods of Payment

kentuckypower.com
PO Box 371496
Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

rk 9300

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Amount due on or before \$188.53 November 15, 2019

Bill mailing date is Oct 30 2019

Account

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401

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

003292 6946719 000 01 001

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BUD RIFE -PO BOX 155

HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Nov 2018 2019

Methods of Payment

kentuckypower com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages 1/2 94.26

or 1-800-572-1113

Current bill summary:

Billing from 10/01/19 - 10/29/19 (29 days)

DSM -\$0.89 Fuel Adj \$1.22

Environmental

Surcharge \$8.64 kWh 1.618 \$188.53 Current Charges

Electric Service \$179.56

ease tear on dotted line

Turn over for important infa---

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401 Amount due on or before \$183.62

Bill mailing date is Dec 2, 2019

SERVICE ADDRESS BUD RIKE 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

UY 64

BUD RIFE PO BOX 155

HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless const

Usage History (kWh):

Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

Fuel Adj -\$0.67 DSM -\$0.89

kWh 1,627
\$183.62
Current Charges

Electric Service \$173.68

Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 2018

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

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Tim over for important information

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$197.11

Bill mailing date is Jan 3, 2020 Account

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

2020

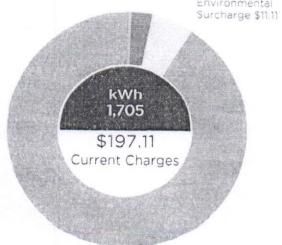
HAROLD KY 41635-0155

PO BOX 155

Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

DSM -\$0.86 Fuel Adj \$5.60 Environmental



Electric Service \$181.26

lease tear on dotted line

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Sep Oct Nov 2019

Methods of Payment

BAN 14 20

kentuckypower.com PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401 Amount due on or before \$169.21

Bill mailing date is Feb 3, 2020 Account

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

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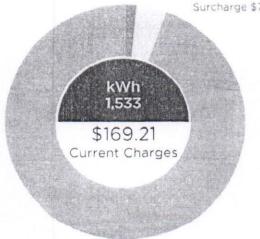
BUD RIFE PO BOX 155 HAROLD KY 41635-0155

0155

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

DSM \$0.29 Fuel Adj -\$2.47 Environmental Surcharge \$7.06



Electric Service \$164.33

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless com!

Usage History (kWh):

A 1884 1884 1886 518

Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113
Outages: kentuckypower.com/outages
or 1-800-572-1113

Turn over for important information!

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401

Amount due on or before \$164.89 March 19, 2020

Bill mailing date is Mar 3, 2020 Account

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

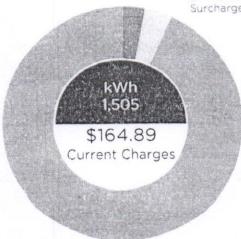
BUD RIFE PO BOX 155 HAROLD KY 41635-0155

Current bill summary:

Billing from 02/01/20 - 03/02/20 (31 days)

DSM \$0.28 Fuel Adj -\$5.15

Environmental Surcharge \$6.45



Electric Service \$163.31

ease tear on dotted line

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Aug Sec Oct Nov Dec 2020

2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113

Outages: kentuckypower.com/outages or 1-800-572-1113

PAID

Turn over for important information!

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$167.66

Bill mailing date is Anr 1 2020

Accor.

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

BUD RIFE PO BOX 155 HAROLD KY 41635-0155

PAID

Usage History (kWh):

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get

email alerts when your bill is ready. Sign up at AEPPaperless.com!

Apr May Jun Aug Sep Oct Nov Dec Jan Feb 2019 2020

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

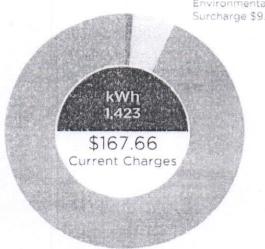
Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Current bill summary:

Billing from 03/03/20 - 04/01/20 (30 days)

DSM \$0.27 Fuel Adj -\$1.68

Environmental Surcharge \$9.69



Electric Service \$159.38



Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$159.04

Bill mailing date is May 1, 2020 Account

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

2020

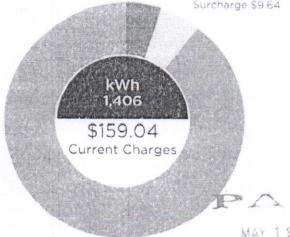
BUD RIFE PO BOX 155

HAROLD KY 41635-0155

Current bill summary:

Billing from 04/02/20 - 05/01/20 (30 days)

DSM \$0.26 Fuel Adj -\$8.21 Environmental Surcharge \$9.64



Notes from KPCO:

Make this bill the last one sent in the mail! Go paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

May Jun May Apr

Methods of Payment

2019

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$157.35



Non-Payment/Return Mail:

PO BOX 24401

CANTON OH 44701-4401

Amount due on or before \$200.22

Bill mailing date is lim 2 coop Account

SERVICE ADDRESS BUD RIFE, 497 GEORGE RD, BETSY DAYNE, KY 41605-7013

CY 03



BUD RIFE PO BOX 155 HAROLD KY 41635-0155

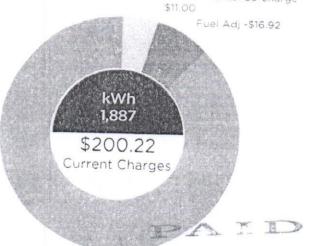


Current bill summary:

Billing from 05/02/20 - 06/02/20 (32 days)

DSM \$0.35

Environmental Surcharge



lectric Service \$205.79

BY: 0 4 95 23

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

The The July The The

Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apt May Jun 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

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ase tear on dotted line

KENTUCKY POWER

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before January 21, 2019 **\$204.28**

> Bill mailing date is Jan 3, 2019 Accoun

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 958-1 21099

CY 03

2019

030000958 01 AV 0.37

որիկոնիկիրիկինկություններին կորհերիկի BUD RIFE PO BOX 155

HAROLD, KY 41635-0155

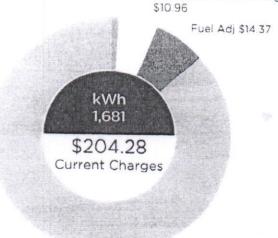
Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary: Billing from 11/30/18 - 01/02/19 (34 days)

> DSM -\$1.96 Environmental Surcharge



Jan Oct 2018

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

ectric Service \$180.91

Turn over for important information!

nk you for your prompt payment Please include your account number on your check and return this stub with your payment

Make check payable and send to:

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

KENTUCKY POWER

Send Inquiries To: PO BOX 24401 CANTON, OH 44701-4401

Account

BUD RIFE

Amount due on or before January 21, 2019 **\$20**

Payment Amount \$

Pay \$214.49 after 02/01/2019

KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 ֆիսոդեկրդերիսի ալեկնիրի իրկանիր _{ան}իլ

The HEART program helps
low-income customers pay their
electric bill. I want to help. My
payment reflects my gift of

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before February 19, 2019 \$167.80

Bill mailing date is Feb 1, 2019 Accoun

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SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 929-1 21275 030000929 01 AV 0.38

CY 03

Feb

2019

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

Billing from 01/03/19 - 02/01/19 (30 days)

Fuel Adj \$0.21 DSM -\$0.82

Environmental Surcharge \$5.95

Feb Mar Apr May Sep Nov 2018 Methods of Payment kentuckypower.com

\$167.80

Current Charges

kWh

1.499

VIV

Need to get in touch?

PO Box 371496

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Pittsburgh, PA 15250-7496

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

Please tear on dotted line

Electric Service \$162.46

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

Make check payable and send to:

PO BOX 371496

KENTUCKY POWER COMPANY

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



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

BUD RIFE

15701

Amount due on or before February 19, 2019 167.80

Payment Amount \$

Pay \$176.19 after 03/04/2019

PITTSBURGH, PA 15250-7496

The HEART program helps
low-income customers pay their
electric bill. I want to help. My
payment reflects my gift of

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C.		
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Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$166.49

March 20, 2019

Bill mailing date is Mar 4, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 1002-1 21525 030001002 02 AV

CY 03

Feb

2019

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BUD RIFE PO BOX 155 HAROLD, KY 41635-0155 Notes from KPCO:

Make this bill the last one sent in the mall! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Oct

Usage History (kWh):

Current bill summary:

Billing from 02/02/19 - 03/04/19 (31 days)

DSM -\$0.80 Fuel Adj \$2.03

Environmental Surcharge \$6.26

kWh 1.463 \$166.49 Current Charges

ADE May Jui Aug Sep 2018

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$159.00

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Turn over for important information! you for your prompt payment Please include your account number on your check and return this stub with your payment

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

INTUCKY WER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

16649

BUD RIFE

Amount due on or before March 20, 2019

Payment Amount \$

Pay \$174.81 after 04/02/2019

The HEART program helps low-income customers pay their electric bill, I want to help. My payment reflects my gift or

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



Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before April 18, 2019 \$164.99

Bill mailing date is Apr 2, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 986-1 22773 030000986 02 AV 0.38

CY 03

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Billing from 03/05/19 - 04/02/19 (29 days)

kWh 1.453

\$164.99

Current Charges

DSM -\$0.80 Fuel Adj -\$4.22

Environmental Surcharge \$8.34

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155

Current bill summary:

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Aug 2018 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$161.67

tear on dotted line

Turn over for important information!

you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

ENTUCKY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

16499

Amount due on or before

BUD RIFE

April 18, 2019 \$164.99

Payment Amount \$

Pay \$173.24 after 05/02/2019

The **HEART** program helps low-income customers pay their electric bill. I want to help, My payment reflects my gift of

KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 գգուդենցցցի-իրինիկերաիկերկիրիկի

Make check payable and send to:



Non-Payment/Return Mail:

PO BOX 24401 CANTON OH 44701-4401 Amount due on or before \$176.74

Bill mailing date is May 2, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 2274-1 15989

030002274 02 AV 0.38 CY 03

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PO BOX 155

HAROLD, KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

Billing from 04/03/19 - 05/01/19 (29 days)

DSM -50.81 Fuel Adj \$1.93

> Environmental Surcharge \$11.16

Apr May 2018 2019

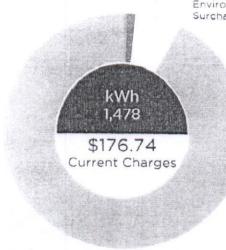
Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113



Electric Service \$164.46

Turn over for important information!

you for your prompt payment Please include your account number on your check and return this stub with your payment

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

ENTUCKY OWER

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

Account

BUD RIFE

17674

Amount due on or before May 20, 2019

Payment Amount \$

Pay \$185.58 after 06/03/2019

PITTSBURGH, PA 15250-7496 միկուսալուկայիցիալիաիրիակինիննինիանիկիանինիկուկին

Make check payable and send to: KENTUCKY POWER COMPANY

PO BOX 371496

ì	The HEART program helps
	low-income customers pay their
	electric bill. I want to help. My
	payment reflects my gift of



1820-1 13633

Non-Payment/Return Mail: PO BOX 24401

CANTON, OH 44701-4401

030001820 02 AV 0.38

Amount due on or before \$252.95

Bill mailing date is lun 7 2010 Accoun'

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

CYDS

կվերիրիկենի միուկերիկիրիկութինինինինի

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155 Notes from KPCO:

Your current amount due is \$252.95. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$212.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):

Current bill summary:

Billing from 05/02/19 - 06/03/19 (33 days)

Fuel Adi -\$0.53 DSM -\$1.21

Environmental

Surcharge \$17.41

kWh 2.199

Current Charges

\$252.95

Nov

Mar Apr May 2018 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Hectric Service \$237.28

tear on dotted line.

Turn over for important information!

you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

DIVILIENY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

25205

BUD RIFE

Amount due on or before June 19, 2019

Payment Amount \$

Pay \$265.60 after 07/02/2019

The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

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Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 դիրոսյեկցությերիալիելիկերիրութրդ_իլելե 2187-1 15119 030002187 01 AV

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$245.15

Bill mailing date is Jul 2, 2019 Account

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

2018

CY 03

2019

<u>Վիիկիկիկորուդիինիիչիօրդիրվիկիանիին</u>

BUD RIFE PO BOX 155 HAROLD, KY 41635-0155 122.58

Notes from KPCO:

Your current amount due is \$245.15. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$206.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):

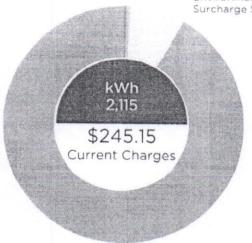
PAIN

Current bill summary:

Billing from 06/94/19 - 07/01/19 (28 days)

Fuel Adj -\$0.87 DSM -\$1.16

Environmental Surcharge \$18.42



Electric Service \$228.76

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

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Turn over for important information



Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before August 19, 2019 \$307.30

Bill mailing date is Aug 1, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013 2420-1 14225 030002420 02 AV 0.38

CY 03

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BUD RIFE PO BOX 155 HAROLD, KY 41635-0155



0.9 2019

Notes from KPCO:

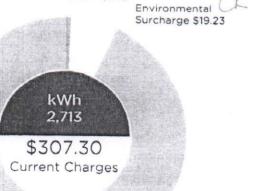
Your current amount due is \$307.30. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$214,00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):

Current bill summary:

Billing from 07/02/19 - 07/31/19 (30 days)

Fuel Adj \$0.24 DSM -\$1.49



Aug Sep Oct Nov Aug 2018 2019

Methods of Payment

kentuckypower.com PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$289.32

ease tear on dotted line.

Turn over for important information!

ank you for your prompt payment. Please include your account number on your check and return this stub with your payment.

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

KENTUCKY POWER

Non-Payment/Return Mall: PO BOX 24401

CANTON, OH 44701-4401

Amount due on or before

BUD RIFE

30730

August 19, 2019

Account

Payment Amount \$

Pay \$322.67 after 08/30/2019

The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

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	Φ_{-}			

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

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before September 18, 2019 \$305.18

Bill mailing date is Aug 30, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013

CY 03

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Notes from KPCO:

Your current amount due is \$305.18. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$216.00. Log in to www.kentuckypower.com or call us to learn more about

Usage History (kWh):

Oct Nov Dec Mar Apr May 2018 JUI 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages; kentuckypower.com/outages

or 1-800-572-1113

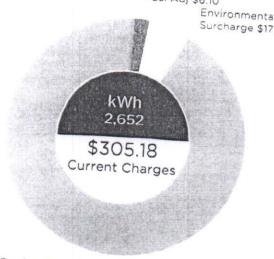
PAIN

Current bill summary:

Billing from 08/01/19 - 08/29/19 (29 days)

DSM -\$1.46 Fuel Adj \$6.10

Environmental Surcharge \$17.22



ectric Service \$283.32

Turn over for important information!

o for your prompt payment. Please include your account number on your check and return this stub with your payment. HFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

TUCKY

Non-Payment/Return Mall: PO BOX 24401 CANTON, OH 44701-4401

Account

30518

BUD RIFE Amount due on or before September 18, 2019 \$305.18

Payment Amount \$

Pay \$320.44 after 10/01/2019

The HEART prog low-income customers pay the payment reflects my gift of

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tomers pay their	

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 դվուսինյթիցիի փեկկերաիկիսիկին<u>ի</u>ն

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Current bill summary:

Amount due on or before October 17, 2019 \$290,69

> Bill mailing date is Oct 1, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013 1342-1 13359 030001342 01 AV 0.38

CY 03

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Billing from 08/30/19 - 09/30/19 (32 days)

kWh

2,716

\$290.69

Current Charges

DSM -\$1.49

Fuel Adj -\$10.48

Environmental Surcharge \$13.34

Notes from KPCO:

Your current amount due is \$290.69. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$217.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



JUI Aug Sep 2018 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Turn over for important information!

ink you for your prompt payment Please include your account number on your check and return this stub with your payment JD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

Electric Service \$289.32

KENTUCKY POWER

ase tear on dotted line

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

BUD RIFE

Amount due on or before October 17, 2019 **\$290.69**

Payment Amount \$

Pay \$305.22 after 10/30/2019

The HEART program helps payment reflects my gift of

low-income customers pay their electric bill. I want to help. My \$

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 <u> Կիոսգենյունցիշին ինինինինին ինկակարկութ</u> Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before November 15, 2019 \$188.53

Bill mailing date is Oct 30, 2019 Accoun

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

CY 03

003292 6946719 000 01 001

դկիլիիկիկիկին արդերին արև արդերինի հերիների BUD RIFE

PO BOX 155

HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

Billing from 10/01/19 - 10/29/19 (29 days)

DSM -50.89 Fuel Adj \$1,22

Environmental Surcharge \$8.64

kWh 1,618 \$188.53

Current Charges

Electric Service \$179.56

Nov Apr May Oct Nov 2018 2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Turn over for important information!

iank you for your prompt payment. Please include your account number on your check and return this stub with your payment

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

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Accoun.

19953

BUD RIFE

Amount due on or before November 15, 2019

Payment Amount \$

Pay \$197.96 after 12/02/2019

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

ԿՄոուգենյյանդիսիվուկներկիկիկիկիկորրդյելն

The HEART program heips low-income customers pay their electric bill. I want to help My payment reflects my gift of

0000188530000197960100000000000051590330100212003900004

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before December 18, 2019 \$183.62

Bill mailing date is Dec 2, 2019 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013

CY 03



BUD RIFE PO BOX 155 HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mall! Go paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Current bill summary:

Billing from 10/30/19 - 12/02/19 (34 days)

kWh 1.627

\$183.62

Current Charges

Fuel Adj -\$0.67 DSM -\$0.89

Environmental Surcharge \$11.50 1 2019



Dec Nov 2018 2019

Methods of Payment

kentuckypower com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

Electric Service \$173.68

ease tear on dotted line

Turn over for important information!

ank you for your prompt payment Please include your account number on your check and return this stub with your payment

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

KENTUCKY

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

18362

Amount due on or before

BUD RIFE

December 18, 2019

Payment Amount \$

Pay \$192.80 after 01/03/2020

The HEART program heips law-income customers pay their electric bill I want to help. My payment reflects my olft of

CT.		

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

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Amount due on or before \$197.11

Bill mailing date is Jan 3, 2020 Account

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

CY 03

BUD RIFE PO BOX 155

HAROLD KY 41635-0155

Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)

DSM -\$0.86 Fuel Adi \$5.60

> Environmental Surcharge \$11.11

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Oct 2019 2020

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Turn over for important information!

Thank you for your prompt payment. Please include your account number on your check and return this stub with your payment

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

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Accoun

BUD RIFE

19711

Amount due on or before January 21, 2020 **\$197.11**

Payment Amount \$

Pay \$206.97 after 02/03/2020

The **HEART** program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

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

\$197.11

kWh

Current Charges

Electric Service \$181.26

Please tear on dotted line

0000197110000206970100000000000051590303010302003900000

Non-Payment/Return Mail:

PO BOX 24401

CANTON, OH 44701-4401

Amount due on or before \$169.21

Bill mailing date is Feb 3, 2020 Accour

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

CY 03

BUD RIFE PO BOX 155

HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Feb Oct Nov 2020

2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Current bill summary:

Billing from 01/03/20 - 01/31/20 (29 days)

DSM \$0.29 Fuel Adj -\$2.47

Environmental Surcharge \$7.06

kWh 1.533

\$169.21 Current Charges

PAID

Electric Service \$164.33

FEB 10 2020

Turn over for important information!

ank you for your prompt payment Please include your account number on your check and return this stub with your payment

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

KENTUCKY POWER

lease tear on dotted line

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401

Accoun

BUD RIFE

Amount due on or before February 19, 2020 \$169.21

Payment Amount \$

Pay \$177.67 after 03/03/2020

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

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$164.89 March 19, 2020

Bill mailing date is Mar 3, 2020 Accoun

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

CY 03

PO BOX 155

HAROLD KY 41635-0155

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

May AUG Sep Oct Nov 2019 2020

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Electric Service \$163.31

PAID

Turn over for important information!

ank you for your prompt payment Please include your account number on your check and return this stub with your payment UD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

16489

Amount due on or before March 19, 2020

Payment Amount \$

Pay \$173.13 after 04/01/2020

\$

The HEART program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

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

Current bill summary: Billing from 02/01/20 - 03/02/20 (31 days)

> DSM \$0.28 Fuel Adi -\$5.15

Environmental Surcharge \$6.45



000016489000017313010000000000005159030303010400390000

BUD RIFE



Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401

Amount due on or before \$167.66

Bill mailing date is Apr 1, 2020 Account

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

CY 03



BUD RIFE PO BOX 155 HAROLD KY 41635-0155 Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Oct Nov Dec Feb Sep Jan Mar 2019 2020

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages or 1-800-572-1113

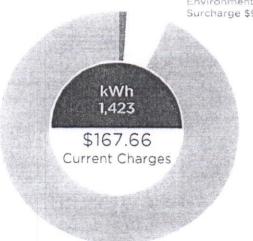
PAID

Current bill summary:

Billing from 03/03/20 - 04/01/20 (30 days)

DSM \$0.27 Fuel Adj -\$1.68

Environmental Surcharge \$9.69



Electric Service \$159.38

Please tear on dotted line

Turn over for important information!

Thank you for your prompt payment Please include your account number on your prese and return the stub with you BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

16766

BUD RIFE

Amount due on or before April 17, 2020 \$167.66

Payment Amount \$

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 <u>Պվտուգենցորկցիսիիուիլել Միկիկինի Որկինի Միկին</u>

The HEART program helps low-income customers pay their electric bill I want to help. My payment reflects my gift of

KENTUCKY POWER

Non-Payment/Return Mail:

PO BOX 24401 CANTON, OH 44701-4401 Amount due on or before \$159.04

Bill mailing dare is May 1, 2020 Account

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

CY 03

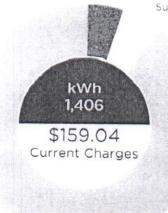


BUD RIFE PO BOX 155 HAROLD KY 41635-0155

Current bill summary:

Billing from 04/02/20 - 05/01/20 (30 days)

DSM \$0.26 Fuel Adj -\$8.21 Environmental Surcharge \$9.64



Notes from KPCO:

Make this bill the last one sent in the mail! Go paperiess and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Aug Sen Oct Apr 2019 2020

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496

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

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Electric Service \$157.35

ease tear on dotted line

MAY 1 2 1 J20

Turn over for important information!

ank you for your prompt payment Please include your account number on your check and return this stub with your payment

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

KENTUCKY POWER

Non-Payment/Return Mail: PO BOX 24401 CANTON, OH 44701-4401

Account

BUD RIFE

Amount due on or before May 19, 2020 \$159.04

Payment Amount \$

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

eir

Amount due on or before \$200.22

Bill mailing date is Jun 2, 2020 Account

2020

Non-Payment/Return Mail: PO BOX 24401 CANTON OH 44701-4401

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

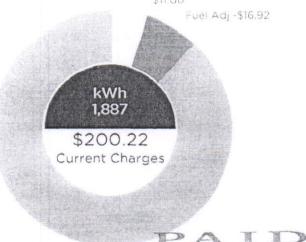
BUD RIFE PO BOX 155 HAROLD KY 41635-0155

Current bill summary:

Billing from 05/02/20 - 06/02/20 (32 days)

DSM \$0.35

Environmental Surcharge \$11.00



lectric Service \$205.79

JUN 1 0 2020

ease tear on dotted line

KENTUCKY POWER

CANTON, OH 44701-4401

Non-Payment/Return Mail:

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

Notes from KPCO:

Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):

Apr May Jun Oct

2019

Methods of Payment

kentuckypower.com

PO Box 371496 Pittsburgh, PA 15250-7496 1-800-611-0964 (fee may apply)

Need to get in touch?

Customer Operations Center: 1-800-572-1113 Outages: kentuckypower.com/outages

or 1-800-572-1113

Turn over for important information!

Account

BUD RIFE

Amount due on or before June 18, 2020 🍑

Payment Amount \$

The **HEART** program helps low-income customers pay their electric bill. I want to help. My payment reflects my gift of

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 PITTSBURGH, PA 15250-7496 ՄՍ-ուդեմյյլդել[ո]վուվլեվլԱ|ՄԱ|ՈՒՈՐՄԱլԱ

ienk you for your prompt payment Please include your account number on your check and return this stub with your payment



153 North Arnold Avenue (Beside Floyd Co. Library)
P. O. Box 794 - Prestonsburg, Kentucky 41653



P. O. # Sold To:	B+H GAS	2-2	6-19
Address	Item	Unit	Total
2500	Meter Cands 4 Perf.	-	440.00
	Balcheck # 16	9096	BIH



153 North Arnold Avenue (Beside Floyd Co. Library) P. O. Box 794 - Prestonsburg, Kentucky 41653



ddress_		Item			Unit	Total
Qty 1500	Meter	Cands	4 Pert			440.
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		- /\/		. (4) /-
		/ 12		3+	67	
		_	4	3		_
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153 North Arnold Avenue (Beside Floyd Co. Library)
P. O. Box 794 - Prestonsburg, Kentucky 41653



Address	Item	Unit	Total
			11110 4
2500	Moten CARds 4 Peat.		440.
	11	1	(3)
	11	08	
	Alcheck #	2096	
	al Che te		
	191	3	
	2-26-1		
	c		



153 North Arnold Avenue (Beside Floyd Co. Library)
P. O. Box 794 - Prestonsburg, Kentucky 41653



ddress	B&H	(9AS			
Qty		Item		Unit	Total
	mateu	CARds 4 Pe	e f.		440.00
000	The factor				
				1	
		1/	0 6	1	
		12	3	04	
			10	16	5 —
		- /1	5	C.	/
		- / 1/2			/-
		-/		/	
		1			1
			/_		

PO BOX 1516 PIKEVILLE, KY 41502-1516 http://www.kitsinc.com (606)437-6866

1/2 1/4



B AND H GAS COMPANY INC PO BOX 155 HAROLD, KY 41635 Invoice #
Invoice Date
Balance Due

03-15-19

\$148.40

Item	Description	Unit Cost	Quantity	Line Total
WEBROOT	WEBROOT ENTERPRISE ENDPOINT PROTECTION (ANTIVIRUS/MALWARE) 1 YEAR SUBSCRIPTION RENEWAL BEGINNING MARCH 26th FOR FOUR (4) ONE YEAR SUBSCRIPTIONS: 1) BH1-PC, 2) BUDRIFE1, 3) JCGAS-PC, 4) SUDIE-PC	\$35.00	4.0	\$140.00

Disclaimer

MAR 20 2019 OK 9126
 Subtotal
 \$140.00

 Tax
 \$8.40

 Invoice Total
 \$148.40

 Payments
 \$0.00

 Credits
 \$0.00

 Balance Due
 \$148.40

Cianad:	Date:	
Signed:		



PO BOX 1516 PIKEVILLE, KY 41502 http://www.kitsinc.com (606)437-6866

PAID

Ki7S

Date:

B AND H GAS COMPANY INC PO BOX 155 HAROLD, KY 41635

Signed:

CK 9432

nvoice # nvoice Date

02-25-20

\$148.40

Item	Description		Unit Cost	Quantity	Line Total
WEBROOT	WEBROOT ENTERPRISE ENDPOINT I (ANTIVIRUS/MALWARE) 1 YEAR SUB- RENEWAL BEGINNING MARCH 26th I ONE YEAR SUBSCRIPTIONS: 1) BH1- 3) JCGAS-PC, 4) SUDIE-PC	SCRIPTION FOR FOUR (4)	\$35.00	4.0	\$140.00
Disclaimer		Subtota Tax	I		\$140.00 \$8.40
		Invoice 7	Total		\$148.40
		Paymen	ts		\$0.00
	lin .	Credits			\$0.00
	24.20	Balance	e Due		\$148.40



PO BOX 1516 PIKEVILLE, KY 41502-1516 http://www.kitsinc.com (606)437-6866 JC6 74.20



B AND H GAS COMPANY INC PO BOX 155 HAROLD, KY 41635 Invoice #
Invoice Date
Balance Due

03-15-19

\$148.40

item	Description WEBROOT ENTERPRISE ENDPOINT PROTECTION (ANTIVIRUS/MALWARE) 1 YEAR SUBSCRIPTION RENEWAL BEGINNING MARCH 26th FOR FOUR (4) ONE YEAR SUBSCRIPTIONS: 1) BH1-PC, 2) BUDRIFE1,	Unit Cost	Quantity	Line Total
WEBROOT		\$35.00	4.0	\$140.00
	3) JCGAS-PC, 4) SUDIE-PC			

Disclaimer

MAR 20 2019

Subtotal
Tax
Invoice Total
Payments
Credits
Balance Due

\$140.00 \$8.40 \$148.40 \$0.00 \$0.00

Signed:



PO BOX 1516 PIKEVILLE, KY 41502 http://www.kitsinc.com (606)437-6866



B AND H GAS COMPANY INC PO BOX 155 HAROLD, KY 41635 Invoice #
Invoice Date
Balance Due

02-25-20

\$148.40

Item	Description	Unit Cost	Quantity	Line Total
WEBROOT	WEBROOT ENTERPRISE ENDPOINT PROTECTION (ANTIVIRUS/MALWARE) 1 YEAR SUBSCRIPTION RENEWAL BEGINNING MARCH 26th FOR FOUR (4) ONE YEAR SUBSCRIPTIONS: 1) BH1-PC, 2) BUDRIFE1, 3) JCGAS-PC, 4) SUDIF-PC	\$35.00	4.0	\$140.00

Disclaimer

1/2,20

Subtotal	\$140.00
Tax	\$8.40
Invoice Total	\$148.40
Payments	\$0.00
Credits	\$0.00
Balance Due	\$148.40

Signed: _____ Date: ____



PAID MAR DE 2020 CK 1850

BankDirect Capital Finance Phone: 877-226-5456 Fax: 877-226-5297

Receipt for Payment

Date:

1/22/2019 10:05:44 AM

Account Number:

Received from:

Insured

Payment Method:

eCheck#

Confirmation Number:

b0f4402f-615b-427a-b0fe-0722054161fa

Amount:

\$690.74

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

INVOICE ENCLOSED

962

Notice Date:	1/6/2019	
Loan Number:	1	
Payment Due Date:	1/25/2019	
Total Amount Due:	\$1,367.47	
Account Balance:	\$1,367.47	

MORE PAYMENT OPTIONS

Pay by Web - www.bankdirectcapital.com Pay by Phone - 866-484-1923

TO RECEIVE YOUR BILL BY EMAIL... ContactUs@bankdirectcapital.com

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:

Elite Insurance Solutions 1894 General George Patton Dr. Ste. 100 Franklin, TN 37067 615-371-5400

OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

BankDirect

CAPITAL FINANCE

1/2 683.74

a division of Texas Capital Bank, N.A.
Two Conway Park, 150 North Field Drive, Suite 190
Lake Forest, IL 60045
Phone: 877-226-5456 Fax: 877-226-5297

RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com *Check Account Status - www.bankdirectcapital.com**

BDCF BILL 10-11

DETACH PAYMENT STUB * NOTE LOAN NUMBER ON THE CHECK * USE RETURN ENVELOPE FOR MAILING

B&H GAS COMPANY, INC. PO BOX 155 HAROLD KY 41635-0155 Notice Date: 1/6/2019
Loan Number:
Payment Due Date: 1/25/2019
Total Amount Due: \$1,367.47

**Check to note address change and detail on back of remittance slip.or email ContactUs@bankdirectcapital.com

BankDirect

Please make your checks payable to BankDirect Capital Finance

BANKDIRECT CAPITAL FINANCE, LLC PO BOX 660448
DALLAS TX 75266-0448

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

INVOICE ENCLOSED

PO BOX 155

B&H GAS COMPANY, INC

HAROLD KY 41635-0155 <u> Կահգիիի Թուրաիրի գրին արգագրությունն ար</u>

5/6/2019 Notice Date: Loan Number: Payment Due Date: 5/25/2019 Total Amount Due: \$1,376.20 \$12,305.80 Account Balance:

MORE PAYMENT OPTIONS

Pay by Web - www.bankdirectcapital.com Pay by Phone - 877-226-5456

TO RECEIVE YOUR BILL BY EMAIL ... ContactUs@bankdirectcapital.com

42 688.10

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:

Elite Insurance Solutions 1894 General George Patton Dr. Ste. 100 Franklin, TN 37067 615-371-5400

OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

BankDirect

a division of Texas Capital Bank, N.A. Two Conway Park, 150 North Field Drive, Suite 190 Lake Forest, IL 60045

Phone: 877-226-5456 Fax: 877-226-5297

RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com *Check Account Status - www.bankdirectcapital.com**

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

INVOICE ENCLOSED



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

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6/6/2019	
6/25/2019	
\$1,376.20	
\$10,939.60	
	6/25/2019 \$1,376.20

MORE PAYMENT OPTIONS

Pay by Web - www.bankdirectcapital.com Pay by Phone - 877-226-5456

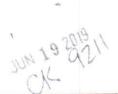
TO RECEIVE YOUR BILL BY EMAIL ... ContactUs@bankdirectcapital.com

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:

Elite Insurance Solutions 1894 General George Patton Dr. Ste. 200 Franklin, TN 37067 615-371-5400



OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

1/2 1/28.10

a division of Texas Capital Bank, N.A. Two Conway Park, 150 North Field Drive, Suite 190 Lake Forest, IL 60045

Phone: 877-226-5456 Fax: 877-226-5297

RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com *Check Account Status - www.bankdirectcapital.com*



BankDirect Capital Finance Phone: 877-226-5456 Fax: 877-226-5297

Receipt for Payment

Date:

7/8/2019 11:19:33 AM

Account Number:

Received from:

Insured

Payment Method:

eCheck#

Confirmation Number:

1e3e82ee-18d8-41ff-aad5-f541c48b8874

Amount:

\$698.10

NOTICE OF INTENT TO CANCEL

Please make your checks payable to BankDirect Capital Finance

Elite Insurance Solutions 1894 General George Patton Dr. Ste. 200 Franklin TN 37067



B&H GAS COMPANY, INC. PO BOX 155 HAROLD KY 41635-0155 Notice Date: 7/2/2019

Loan Number

Unpaid Payment Due Date: 6/25/2019

Total Amount Past Due: \$688.10

Scheduled Cancellation Date: 7/15/2019

NOTICE OF INTENT TO CANCEL INSURANCE COVERAGE RESIDENTS OF NEW YORK, SOUTH CAROLINA, FLORIDA AND VIRGINIA: PLEASE SEE REVERSE SIDE FOR IMPORTANT DISCLOSURE.

On the Date of this notice, your insurance premium finance account was past due as indicated above. To avoid cancellation of your insurance coverage, the past due amount must be received in our office prior to the scheduled cancellation date.

If we do not receive the past due amount prior to the scheduled cancellation date, we will exercise our rights under the law and in accordance with the terms of your premium finance agreement. This will result in the cancellation of the insurance policies listed on that Agreement, which is identified by the loan number on this notice.

Protect your coverage. Very likely, insurance coverage affords critical protection of your assets, and may even be required by law. Contact us immediately if the above does not agree with your records, or if you are unable to immediately remit the amount past due.

> Pay online: www.bankdirectcapital.com or Pay by Phone: 877-226-5456 OVERNIGHT DELIVERY PAYMENTS SHOULD BE MAILED TO:

CAPITAL FINANCE

A division of Texas Capital Bank, N.A. Two Conway Park, 150 North Field Drive, Suite 190, Lake Forest, IL 60045

BDCF NOITC 01-10



PLEASE DETACH THIS STUB AND RETURN IN THE ENCLOSED ENVELOPE WITH YOUR PAYMENT.

Notice Date:7/2/2019 Loan Number

Unpaid Payment Due Date:6/25/2019

Total Amount Past Due:\$688.10

Scheduled Cancellation Date:7/15/2019

BANKDIRECT CAPITAL FINANCE PO BOX 660448 DALLAS TX 75266-0448 դուլիթեցուկցիկներիկերկի իրկներկակներկեր