



Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1046
 Office Hours Mon-Fri 8:00 AM to 5:00 PM
 Phone (606) 886-6871 Fax (606) 886-9885
 Kentucky Relay #711
 Website - Prestonsburgwater.com
 Toll Free Bill Pay 855-282-7631



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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make Checks Payable to: Prestonsburg City's Utilities Commission



05929

Bud Rife
 PO Box 155
 Harold, KY 41635-0155

T18 P1



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Prestonsburg City's Utilities Commission

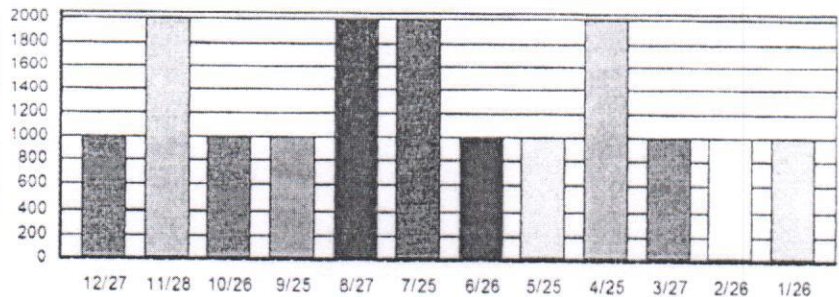
2560 South Lake Drive
 Prestonsburg, KY 41653-1368

SERVICE DESCRIPTION	METER	ACCOUNT NAME			SERVICE ADDRESS		
		READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	36516421	11/28 - 12/27	18000	19000	1000	\$24.60	
		PAID JAN 07 2018 CK 1566			1/2 12.30		

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

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

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



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



YN



Prestonsburg City's Utilities Commission

1500 South Lake Drive
 Prestonsburg, KY 41653-1049
 Office Hours: Monday - Friday 8:00 AM - 5:00 PM
 Phone: (606) 886-6871 Fax: (606) 886-9885
 Website: www.prestonsburgwater.com
 Toll Free Bill Pay: 855-282-7631

Attn: Prestonsburg City's Utilities Commission



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T19 P1

Bud Rife
 PO Box 155
 Harold, KY 41635-0155

JCG

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

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

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Prestonsburg City's Utilities Commission

1500 South Lake Drive
 Prestonsburg, KY 41653-1068

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS
	BUD RIFE	497 GEORGE ROAD

SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	12/27 - 1/28	19000	20000	1000	\$24.60

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 FEB 08 2019
 CK 1592

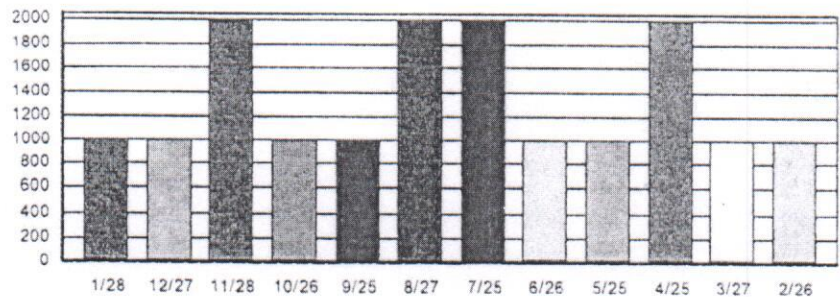
1/2 12.30

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

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

COMPARISONS

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



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Prestonsburg City's Utilities Commission

2705 South Lake Drive
 Prestonsburg, KY 41653-1368
 Office Hours: Monday - 8:00 AM to 5:00 PM
 Phone: (606) 886-6871 Fax: (606) 886-9885
 Website: Prestonsburgwater.com
 Toll Free Bill Pay: 855-282-7631
 Email: PrestonsburgCityUtilitiesCommission

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

Check box if your address is incorrect. Indicate changes on reverse side.

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

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 03/07/2019
 CK 1618

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Prestonsburg City's Utilities Commission

2705 South Lake Drive
 Prestonsburg, KY 41653-1368

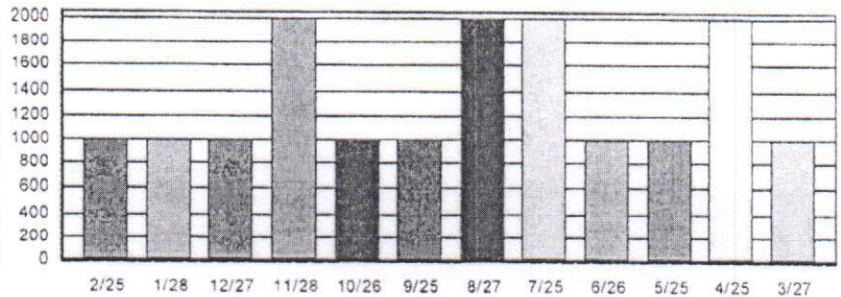
ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
SYMBOL DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	1/28 - 2/25	20000	21000	1000	\$24.60

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 12.30

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

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

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



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Prestonsburg City's Utilities Commission

2501 South Lake Drive
Prestonsburg, KY 41655-0155
Prestonsburg City's Utilities Commission
Phone: (606) 886-6877
Fax: (606) 886-6885

ACCOUNT #		
Net Due On or Before	04/15/2019	\$24.60
Penalty Charge		\$6.15
Payment	04/15/2019	\$30.75

Check box if your address is different than the address on file

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



05330 Bud Rife
PO Box 155
Harold, KY 41635-0155



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APR 05 2019

CK 1638

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Prestonsburg City's Utilities Commission

2501 South Lake Drive
Prestonsburg, KY 41655-0155

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

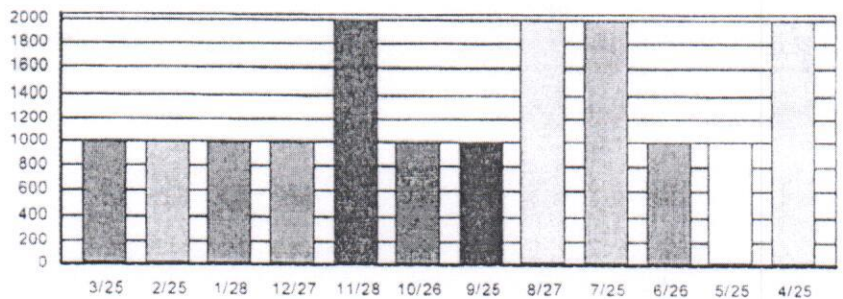
TGS 1/2 12.36

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

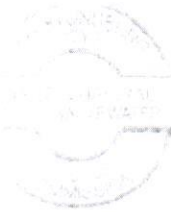
Net Due On or Before	04/15/2019	\$24.60
Penalty Charge		\$6.15
Payment	04/15/2019	\$30.75

COMPARISONS

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



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Prestonsburg City's Utilities Commission

100 South Lake Drive
 Prestonsburg, KY 41653-1465
 Monday - Friday 8:00 AM to 5:00 PM
 (606) 886-6871 Fax: (606) 886-9885
 Email: info@prestonsburgwater.com
 Website: prestonsburgwater.com
 Toll Free Bill Pay: 855-282-7631

ACCOUNT #		
Net Due Date	05/15/2019	\$24.60
Penalty Start		\$6.15
Payment Due	05/15/2019	\$30.75

Check box if your address is incorrect. Indicate on another page in remarks side.

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01507 Bud Rife
 PO Box 155
 Harold, KY 41635-0155
 T7 P1

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 912.30

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 MAY 08 2019
 CK 1663



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Prestonsburg City's Utilities Commission

100 South Lake Drive
 Prestonsburg, KY 41653-1465

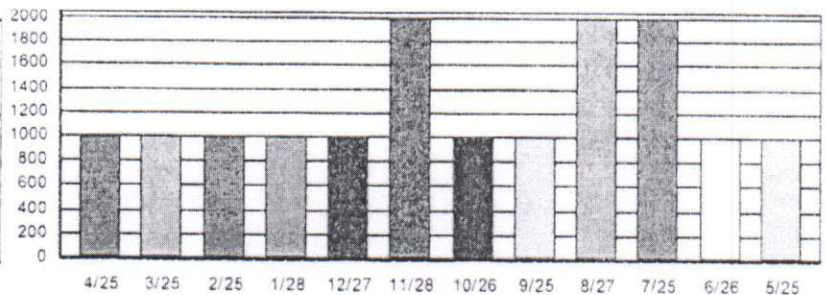
	ACCOUNT #	ACCOUNT NAME		READING SCALE		
		METER	READING DATES	PREVIOUS	PRESENT	USAGE
WA	36516421	BUD RIFE	3/25 - 4/25	22000	23000	1000
						\$24.60

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

Net Due Date	05/15/2019	\$24.60
Penalty Amount		\$6.15
Payment Due	05/15/2019	\$30.75

COMPARISONS

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



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Prestonsburg City's Utilities Commission



2550 South Lake Drive
 Prestonsburg, KY 41653-1049
 Office Hours Mon-Fri: 8:00 AM to 5:00 PM
 Phone (606) 886-6871 Fax (606) 886-9885
 Kentucky Relay #7-11
 Website - Prestonsburgwater.com
 Toll Free Bill Pay: 855-282-7631

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

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

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01524 Bud Rife
 PO Box 155
 Harold, KY 41635-0155

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JUN 07 2019

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Prestonsburg City's Utilities Commission

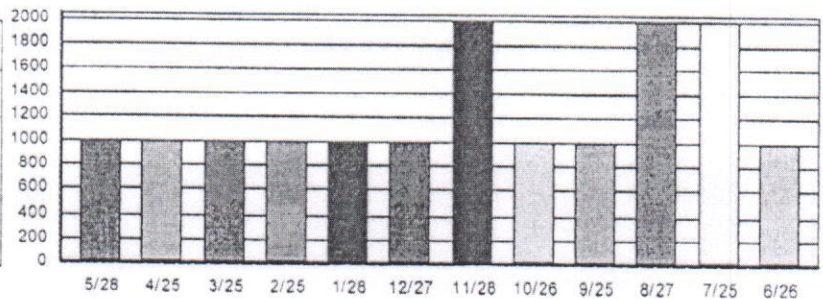
2550 South Lake Drive
 Prestonsburg, KY 41653-1368

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

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

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

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



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Prestonsburg City's Utilities Commission

2500 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
888-888-8888 Relay #711
Website - prestonsburgwater.com
Toll Free 811 Pay 855-282-7631

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

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

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02729 Bud Rife
PO Box 155
Harold, KY 41635-0155



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12.30

RETURN THIS PORTION WITH PAYMENT
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Prestonsburg City's Utilities Commission
2500 South Lake Drive
Prestonsburg, KY 41653-1368

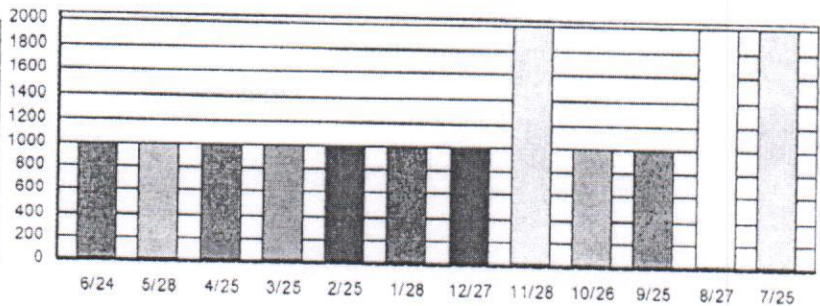
ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS		
	BUD RIFE			497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	5/28 - 6/24	24000	25000	1000	\$24.60

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JUL 09 2019
CK 1697

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

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

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



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



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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Bill Checks Payable to: Prestonsburg City's Utilities Commission



01450 Bud Rife
 PO Box 155
 Harold, KY 41635-0155
 T8 P1



JCG

1/2
12.30

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

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS
	BUD RIFE	497 GEORGE ROAD

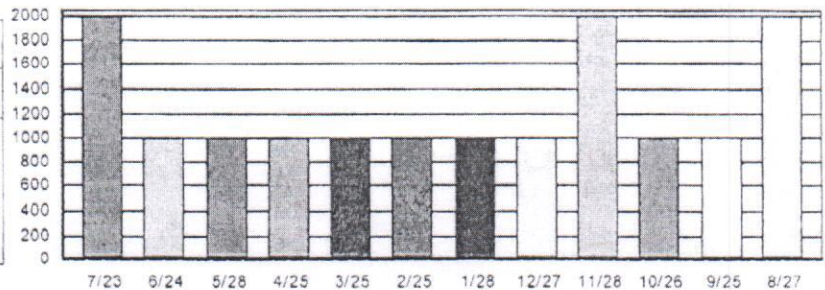
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	6/24 - 7/23	25000	27000	2000	\$24.60

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 AUG 09 2019
 OK 1714

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

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

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



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Prestonsburg City's Utilities Commission



2560 South Lake Drive
 Prestonsburg, KY 41653-1048
 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

Make Checks Payable to: Prestonsburg City's Utilities Commission



01456 Bud Rife
 PO Box 155
 Harold, KY 41635-0155
 TB P1

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

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

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RETURN THIS PORTION WITH PAYMENT
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Prestonsburg City's Utilities Commission
 2560 South Lake Drive
 Prestonsburg, KY 41653-1368

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

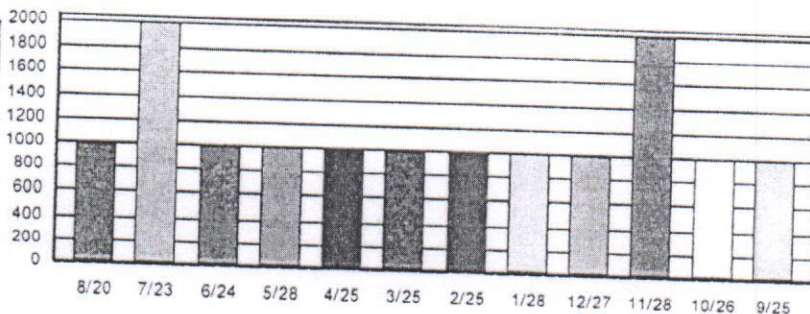
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SEP 18 2019
CK 1730

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

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

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



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Prestonsburg City's Utilities Commission

2700 South Lake Drive
 Prestonsburg, KY 41653-1368
 Office Hours: Mon-Fri 8:30 AM to 5:00 PM
 Telephone: (606) 886-6871 Fax: (606) 886-9885
 E-mail: water@prestonsburg.com
 Website: www.prestonsburgwater.com
 Prestonsburg City's Utilities Commission

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

Check box if your address is incorrect and rate charges are incorrect on previous bills

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



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Prestonsburg City's Utilities Commission
 2700 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS
	BUD RIFE	497 GEORGE ROAD

SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	8/20 - 9/19	28000	29000	1000	\$24.60

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 OCT 07 2019

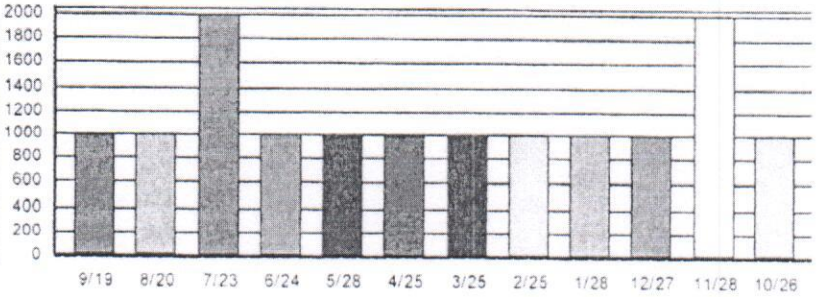
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 12.30

PAID
 OCT 07 2019
 CK 1739

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

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

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



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 1300 South Lake Drive
 Prestonsburg, KY 41653-1046
 Hours: Mon-Fri 8:00 AM to 5:00 PM
 Phone: (606) 886-8877 Fax: (606) 886-9885
 Email: info@prestonsburgwater.com
 Website: prestonsburgwater.com
 Toll Free Bill Pay: 855-282-7631

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

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

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



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NOV 05 2019
 C/K 1758

Prestonsburg City's Utilities Commission
 1300 South Lake Drive
 Prestonsburg, KY 41653-1046

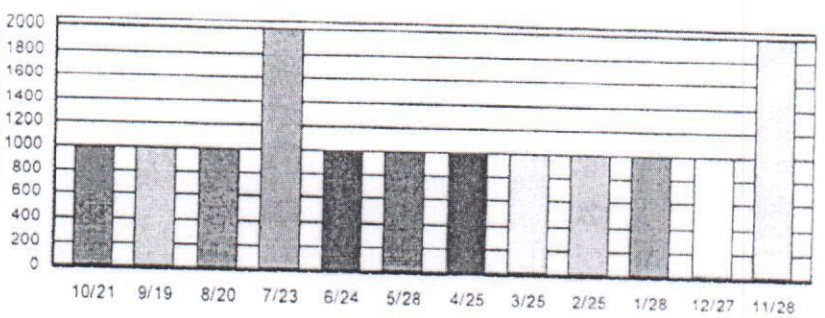
ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS				
	BUD RIFE	497 GEORGE ROAD				
DATE OF DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	9/19 - 10/21	29000	30000	1000	\$24.60

1/2 30
 12.30

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

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

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



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 Prestonsburg, 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



Make Checks 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

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

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01477 Bud Rife
 PO Box 155
 Harold, KY 41635-0155



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 DEC 09 2019 1774

Prestonsburg City's Utilities Commission
 2500 South Lake Drive
 Prestonsburg, KY 41653-1368

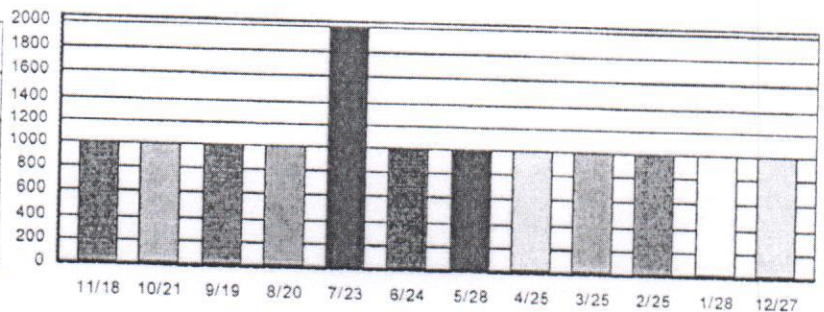
SERVICE DESCRIPTION	METER	ACCOUNT NAME		SERVICE ADDRESS		
		READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	10/21 - 11/18	30000	31000	1000	\$24.60

1/2 12.30

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

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



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Y N



Prestonsburg City's Utilities Commission

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



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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Check Payable to: Prestonsburg City's Utilities Commission



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

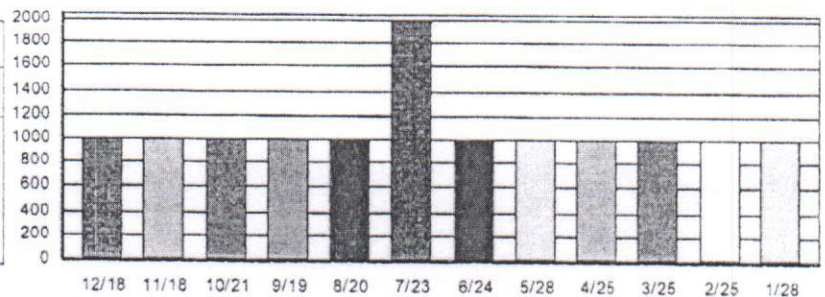
2550 South Lake Drive
 Prestonsburg, KY 41653-1048

ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS					
	BUD RIFE	497 GEORGE ROAD					
TRUCK DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES	
WA	36516421	11/18 - 12/18	31000	32000	1000	\$24.60	
				Net Due On or Before 01/15/2020 \$24.60 Penalty Amount \$6.15 Pay After 01/15/2020 \$30.75			

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

Handwritten notes: 1/2 12.30 PAID 12.09 2020 CC 1803

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



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.



Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1368

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

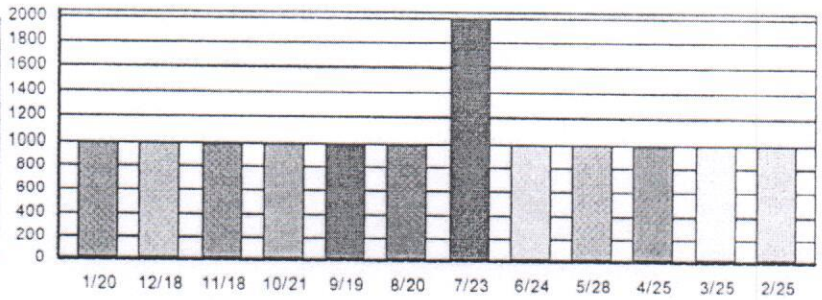
Handwritten: SCE

*PAID
 FEB 11 2020*

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

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

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



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.





Prestonsburg City's Utilities Commission

2660 South Lake Drive
 Prestonsburg, KY 41653-1048
 Office Hours: Mon-Fri 8:00 AM to 5:00 PM
 Phone: (606) 866-6871 Fax: (606) 866-9885
 Kentucky Relay #711
 Website: Prestonsburgwater.com
 Toll free Bill Pay: 855-282-7631

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



01309 Bud Rife - JCG
 PO Box 155
 Harold, KY 41635-0155
 77 P1



1/2 12.30

RETURN THIS PORTION WITH PAYMENT
 RETAIN THIS SECTION FOR YOUR RECORDS

PAID

MAR 06 2020
 CK 1851

Prestonsburg City's Utilities Commission

2660 South Lake Drive
 Prestonsburg, KY 41653-1368

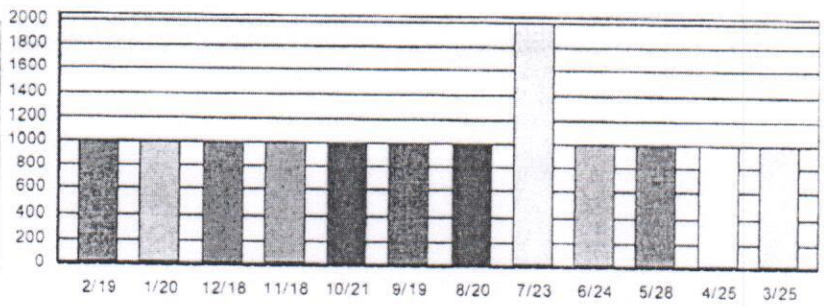
ACCOUNT #	ACCOUNT NAME	SERVICE ADDRESS
	BUD RIFE	497 GEORGE ROAD

SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	1/20 - 2/19	33000	34000	1000	\$24.60

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

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

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



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.



YN



Prestonsburg City's Utilities Commission

2566 South Lake Drive
 Prestonsburg, KY 41653-1043
 Office Hours Mon-Fri 8:00 AM to 5:00 PM
 Phone (606) 886-6871 Fax (606) 886-9885
 Kentucky Relay 711
 Website - Prestonsburgwater.com
 Toll Free Bill Pay 855-282-7631



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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



01317 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

2566 South Lake Drive
 Prestonsburg, KY 41653-1043

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

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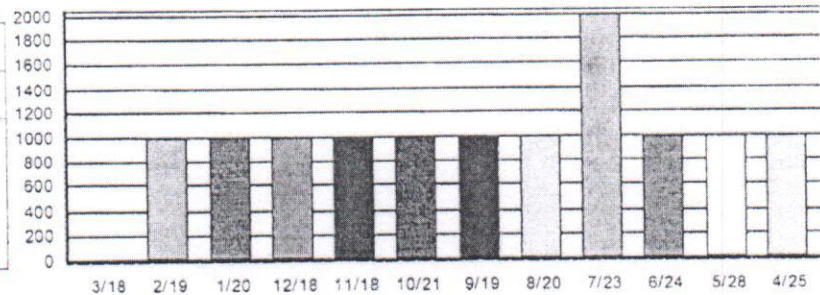
PAID
 APR 17 2020
 BY: *OK 1874*

Handwritten: 1/2 12.30

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

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



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





Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1048
 Office Hours Mon-Fri 8:00 AM to 5:00 PM
 Phone (606) 886-6871 Fax (606) 886-9865
 Kentucky Relay #711
 Website - Prestonsburgwater.com
 Toll free Bill Pay 855-282-7631

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

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

PLEASE RETURN THIS PORTION WITH YOUR PAYME

Amount Due Payable to Prestonsburg City's Utilities Commission



01320 Bud Rife
 PO Box 155
 Harold, KY 41635-0155
 T7 P1

JCG



1/2
 12.30

RETURN THIS PORTION WITH PAYMENT
 RETAIN THIS SECTION FOR YOUR RECORDS

Prestonsburg City's Utilities Commission

2560 South Lake Drive
 Prestonsburg, KY 41653-1368

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

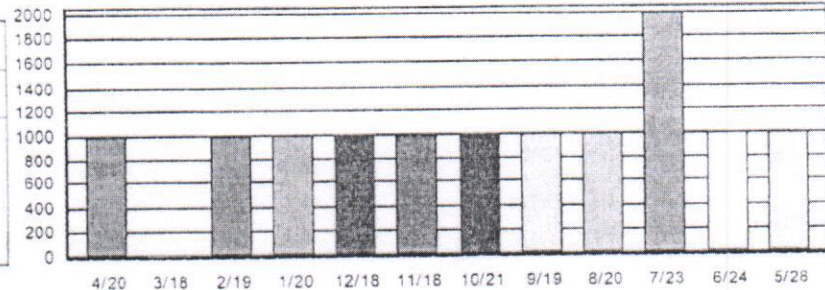
PAID

BY: CK 1891

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

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

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



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.



Prestonsburg City's Utilities Commission

1560 South Lake Drive
 Prestonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME			SERVICE ADDRESS	
36516421		BUD RIFE			497 GEORGE ROAD	
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Water	36516421	4/20 - 5/20	35000	36000	1000	\$24.60

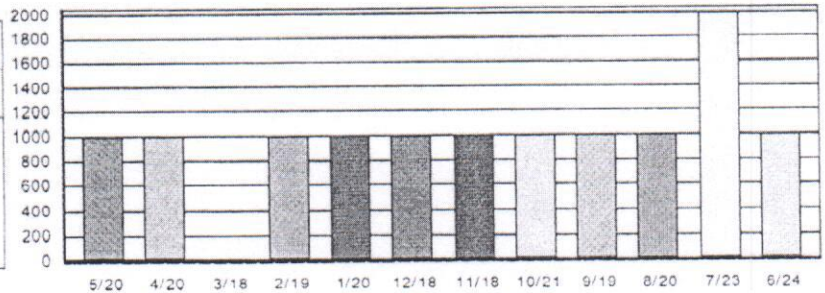
PAID
 JUN 08 2020
 BY: _____

12.30
 1/2 JCG

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

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

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



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.





PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$204.28**
January 21, 2019

Bill mailing date is Jan 3, 2019

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
958-1 21099
030000958 01 AV 0-37

CY 03

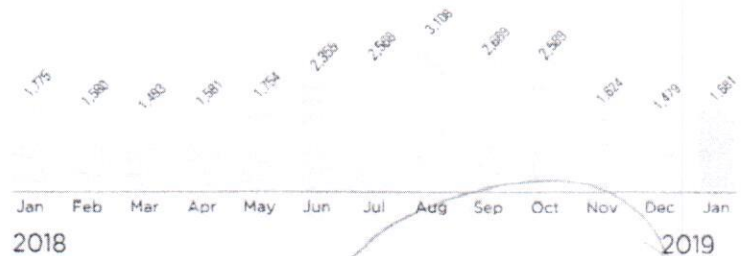


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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):

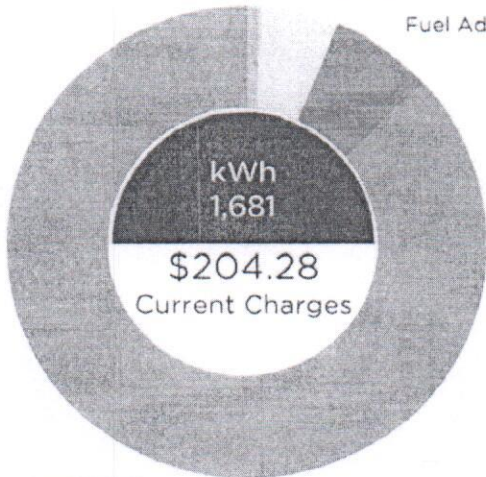


Current bill summary:

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

DSM -\$1.96
Environmental Surcharge \$10.96

Fuel Adj \$14.37



Electric Service \$180.91

Methods of Payment

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

Handwritten note: 1/2 102.14

Need to get in touch?

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

PAID

JAN 08 2019
CK 9045

Please tear on dotted line



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

Bill mailing date is Feb 1, 2019

Non-Payment/Return Mail:

PO BOX 24401
CANTON, OH 44701-4401

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

CY 03

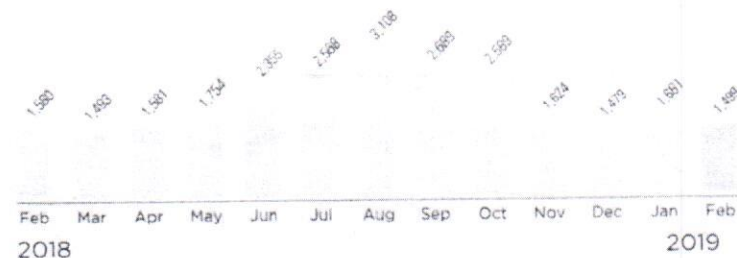


BUD RIFE *BTH*
PO BOX 155
HAROLD, KY 41635-0155

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!

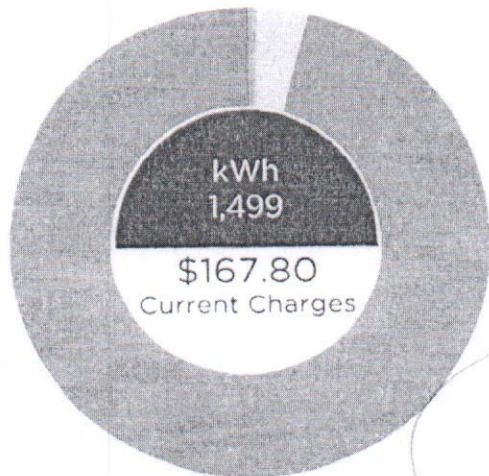
Usage History (kWh):



Current bill summary:

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

Fuel Adj \$0.21
DSM -\$0.82
Environmental Surcharge \$5.95



PAID
FEB 08 2019
CK 9078

1/2
83.90

Electric Service \$162.46

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

ease tear on dotted line

Turn over for important information!



Amount due on or before **\$166.49**
March 20, 2019

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

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 0.38

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):

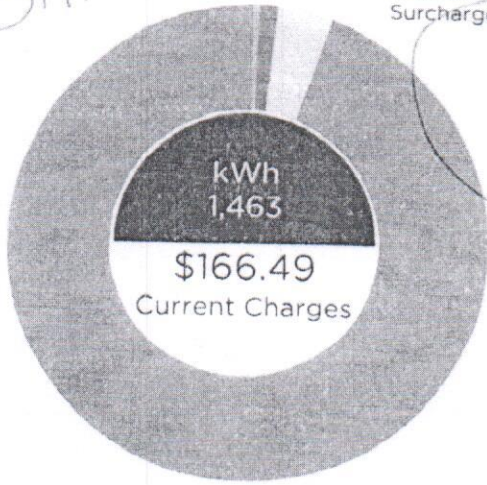


Current bill summary:

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

DSM -\$0.80
Fuel Adj \$2.03
Environmental Surcharge \$6.26

BTH



Mar 2018 1,463
Apr 2018 1,501
May 2018 1,754
Jun 2018 2,255
Jul 2018 2,509
Aug 2018 3,118
Sep 2018 2,809
Oct 2018 2,580
Nov 2018 1,824
Dec 2018 1,276
Jan 2019 1,981
Feb 2019 1,499
Mar 2019 1,463

Methods of Payment

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

PAID

MAR 08 2019

CK 9110

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

tear on dotted line

Turn over for



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

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013
986-1 22773
030000986 02 AV 0.3B



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

Amount due on or before April 18, 2019 **\$164.99**

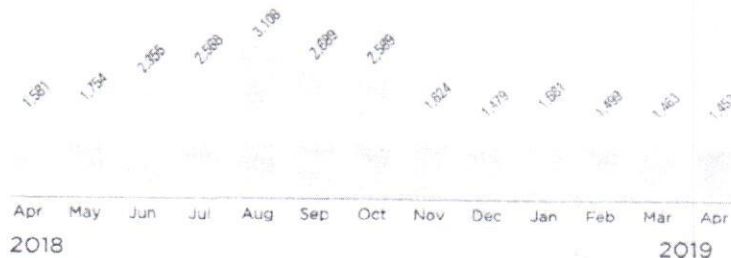
Bill mailing date is Apr 2, 2019
Account

CY 03

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!

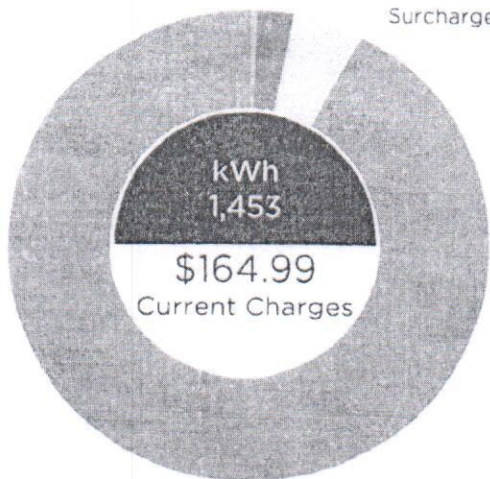
Usage History (kWh):



Current bill summary:

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

DSM -\$0.80
Fuel Adj -\$4.22
Environmental Surcharge \$8.34



Electric Service \$161.67

tear on dotted line

Methods of Payment

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

Handwritten note: 1/2 \$182.49

Need to get in touch?

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

P A I D

APR 08 2019
CK 9145

Amount due on or before **\$176.74**
May 20, 2019
Bill mailing date is May 2, 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
2274-1 15989
030002274 02 AV 0.38

CY 03



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

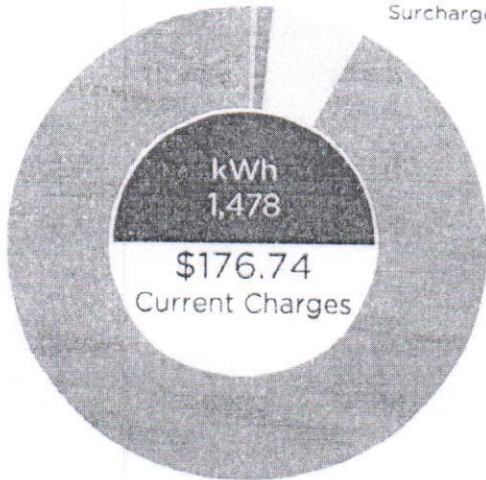
Notes from KPCO:

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!

Current bill summary:

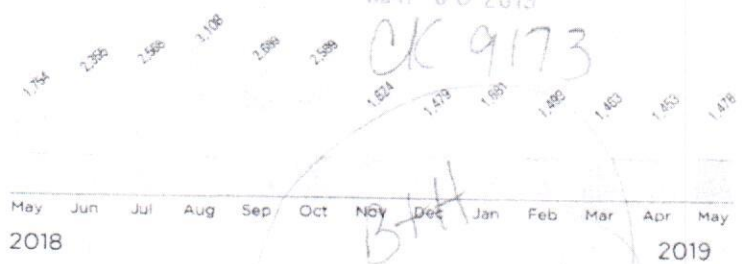
Billing from 04/03/19 - 05/01/19 (29 days)

DSM -\$0.81
Fuel Adj \$1.93
Environmental Surcharge \$11.16



Electric Service \$164.46

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

SE tear on dotted line

Thank you for your prompt payment. Please include your account number on your check and return this bill to:

Turn over for important information!



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

Amount due on or before
 June 19, 2019 **\$252.95**

Bill mailing date is Jun 3, 2019
 Account #

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013
 1820-1 13633
 030001820 02 AV 0 38

CY 03



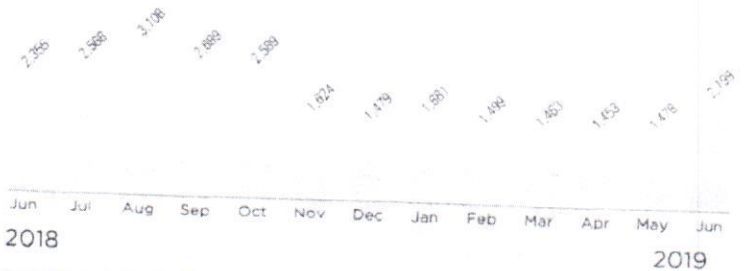
BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

BTH
1/2
126.48
PAID

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):



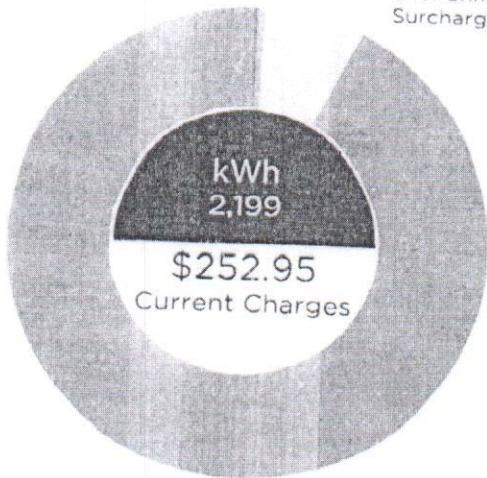
Current bill summary:

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

Fuel Adj -\$0.53
 DSM -\$1.21

Environmental
 Surcharge \$17.41

CK 9198



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 \$237.28

tear on dotted line



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

Amount due on or before **\$245.15**
July 18, 2019

Bill mailing date is Jul 2, 2019
Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
2187-1 15119
030002187 01 AV 0.38

CY 03



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

1/2 122.57

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):

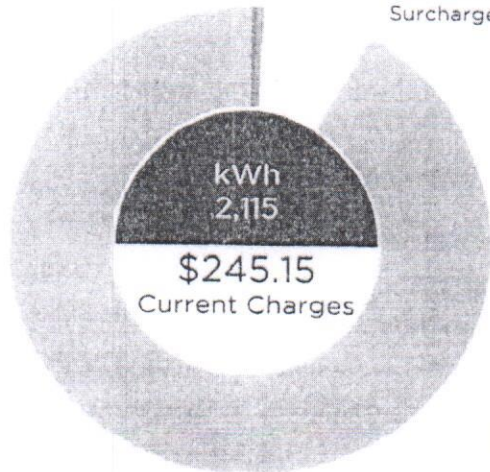


Current bill summary:

Billing from 06/04/19 - 07/01/19 (28 days)

Fuel Adj -\$0.87
DSM -\$1.16

Environmental
Surcharge \$18.42



Electric Service \$228.76

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

PAID

*JUL 9 2019
CK 9225*

case tear on dotted line

Turn over for important information!

ask 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



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

Account 24515
BUD RIFE

Amount due on or before **\$245.15**
July 18, 2019

Payment Amount \$

Pay \$257.41 after 08/01/2019

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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 \$ _____

000024515000025741010000000000390051590302070108003900002



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

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

Bill mailing date is Aug 1, 2019

Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
 2420-1 14225
 030002420 Q2 AV 0.38

CY 03



BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

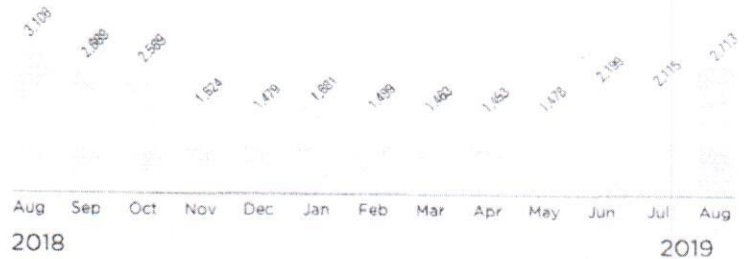
B+H

1/2
 153.65

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.

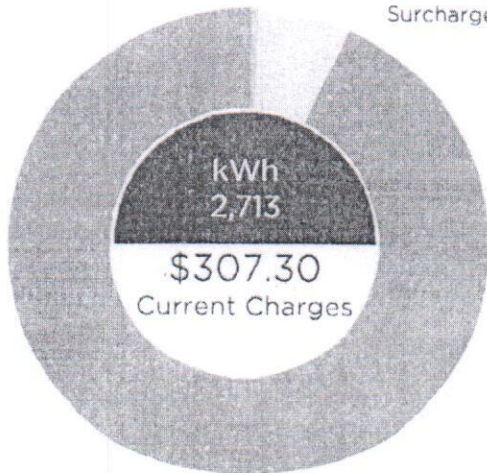
Usage History (kWh):



Current bill summary:

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

Fuel Adj \$0.24
 DSM -\$1.49
 Environmental Surcharge \$19.23



Electric Service \$289.32

Methods of Payment

PAID
 AUG 14 2019
 CK 9256

- 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

AUG 14 2019

0102 11 90V

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

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

Bill mailing date is Aug 30, 2019
Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
3632-2 13745

CY 03

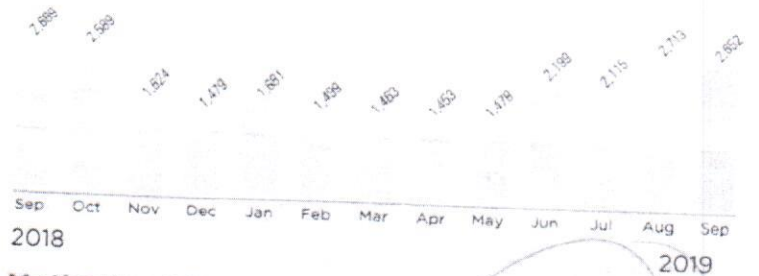


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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.

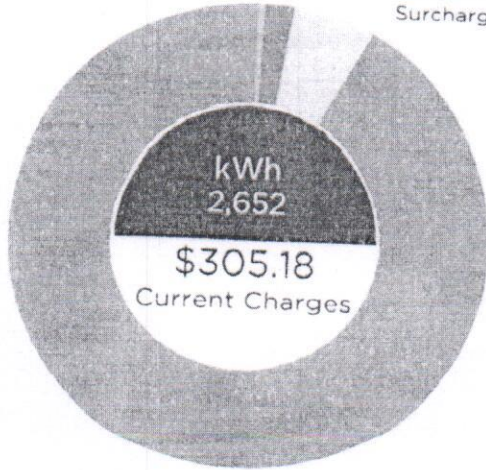
Usage History (kWh):



Current bill summary:

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

DSM -\$1.46
Fuel Adj \$6.10
Environmental Surcharge \$17.22



Electric Service \$283.32

Methods of Payment

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

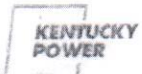
Handwritten note: 1/2 152.58 OK 9228

Need to get in touch?

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

PAID

SEP 14 2019



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

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

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



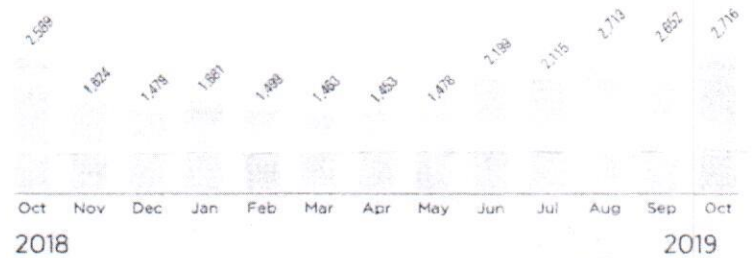
BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

BTH

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.

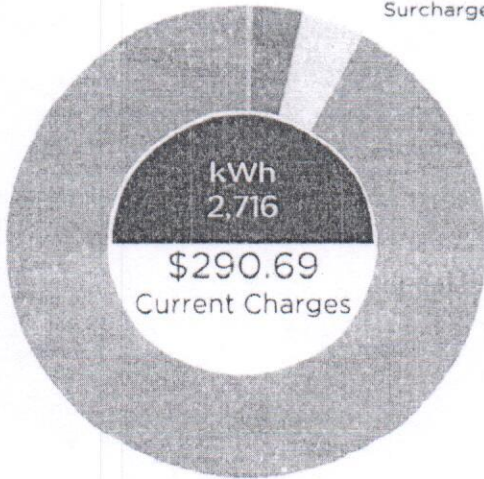
Usage History (kWh):



Current bill summary:

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

DSM -\$1.49
Fuel Adj -\$10.48
Environmental Surcharge \$13.34



Electric Service \$289.32

Methods of Payment

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

1/2
145.34

Need to get in touch?

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

PAID

OCT 30 2019

CK 9300



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

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

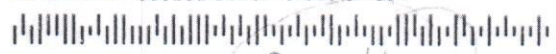
Bill mailing date is Oct 30 2019
 Account _____

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

CY 03



003292 6946719 000.01 001



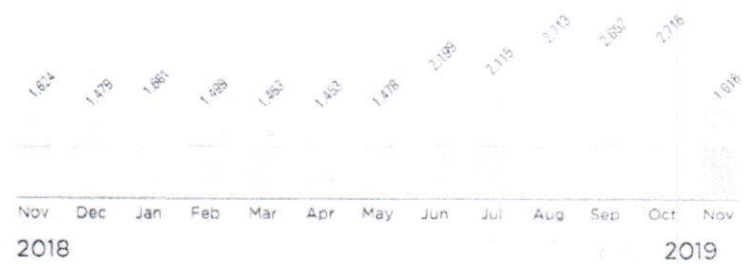
BUD RIFE
 PO BOX 155
 HAROLD KY 41635-0155

BTH

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 AEPaperless.com!

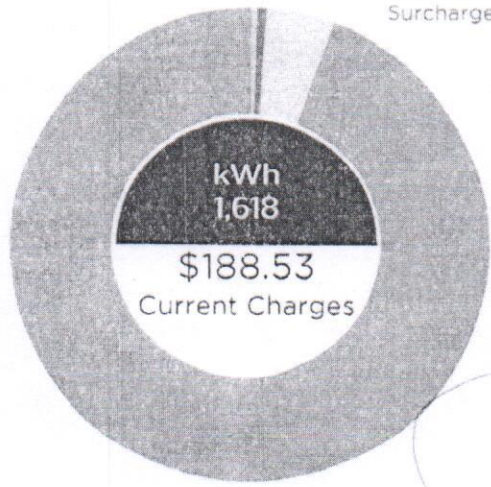
Usage History (kWh):



Current bill summary:

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

DSM -\$0.89
 Fuel Adj \$1.22
 Environmental Surcharge \$8.64



Electric Service \$179.56

Methods of Payment

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

PAID
 NOV 13 2019
 CK 9329

Need to get in touch?

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

1/2 94.26

ease tear on dotted line

Turn over for important information



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

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

Bill mailing date is Dec 2, 2019
Account

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

04 03

BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

B+H

1/2
91.81

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):

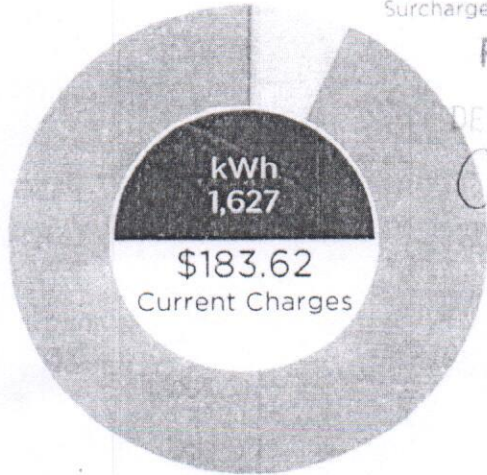


Current bill summary:

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

Fuel Adj. -\$0.67
DSM -\$0.89

Environmental
Surcharge \$11.50



PAID

DEC 11 2019

CK 9357

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

please tear on dotted line

Turn over for important information!



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

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

Bill mailing date is Jan 3, 2020
 Account

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

CY-03

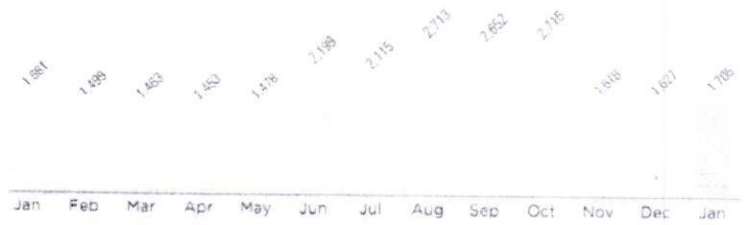
B+H

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 AEPaperless.com!

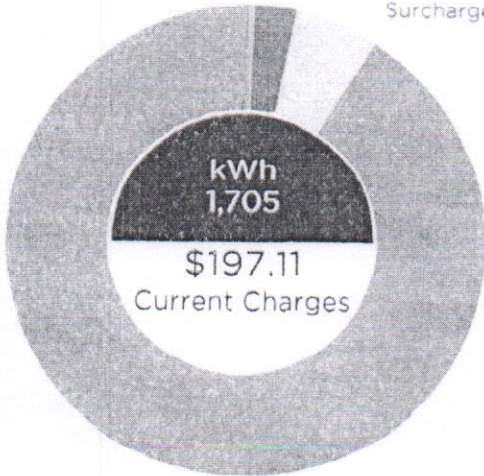
Usage History (kWh):



Current bill summary:

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

DSM -\$0.86
 Fuel Adj \$5.60
 Environmental Surcharge \$11.11



Electric Service \$181.26

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

Methods of Payment

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

PAID

JAN 24 20

CK 9385

Need to get in touch?

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

1/2 98.56

Please tear on dotted line



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

Bill mailing date is Feb 3, 2020
Account _____

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

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

CY 02

BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

BTH

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!

*PAID
FEB 10 2020
UK 9409*

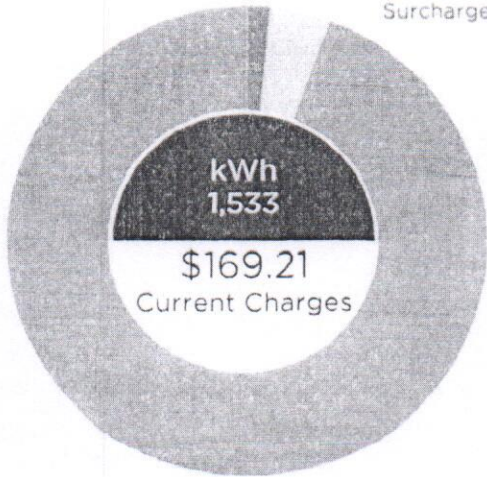
Usage History (kWh):



Current bill summary:

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

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



Feb Mar Apr May Jun Jul 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)

*1/2
84.60*

Need to get in touch?

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

Electric Service \$164.33

Turn over for important information!



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

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

Bill mailing date is Mar 3, 2020
Account _____

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

CY 03

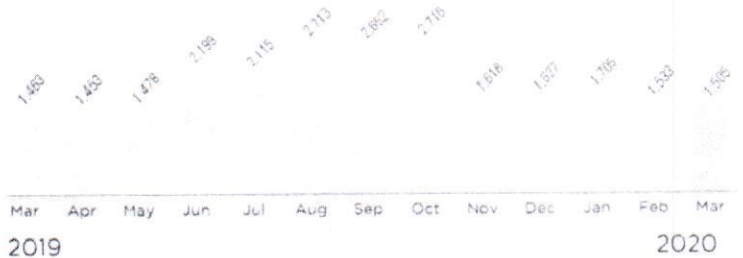
BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

BTH

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!

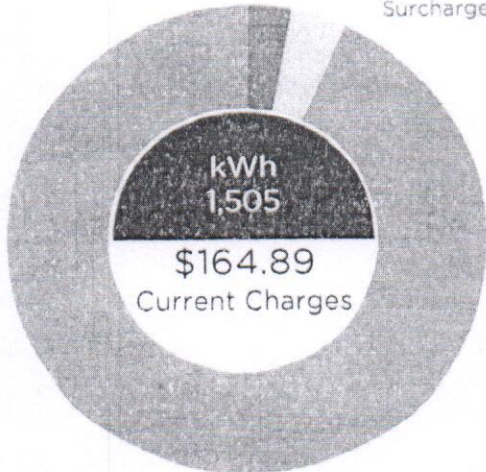
Usage History (kWh):



Current bill summary:

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

DSM \$0.28
Fuel Adj -\$5.15
Environmental Surcharge \$6.45



Electric Service \$163.31

Methods of Payment

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

1/2 82.44

Need to get in touch?

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

PAID

MAR 11 2020
CK 9440

Please tear on dotted line.

Turn over for important information!



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

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

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

Bill mailing date is May 1, 2020
 Account _____

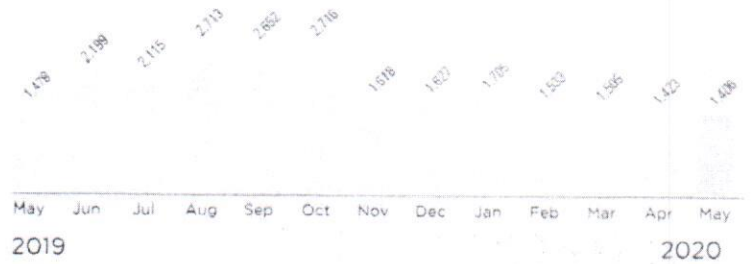
CY 03

B+H
 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!

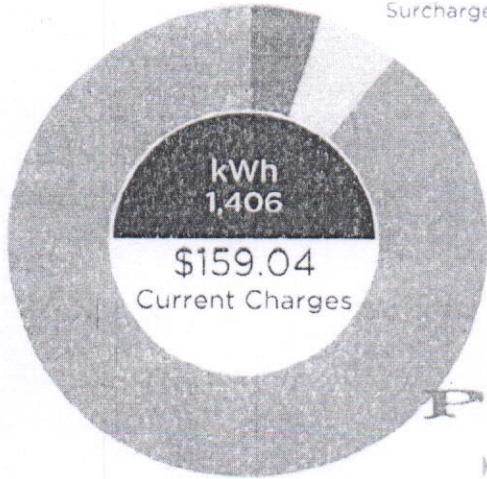
Usage History (kWh):



Current bill summary:

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

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



Electric Service \$157.35

Methods of Payment

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

1/2
79.52

Need to get in touch?

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

PAID
 MAY 19 2020
 BY: CK 9493



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

Amount due on or before **\$200.22**
June 18, 2020

Bill mailing date is June 2, 2020
Account

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

CY 03

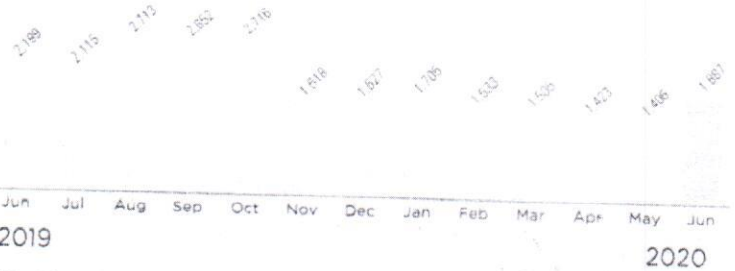
BUD RIFE
PO BOX 155
HAROLD KY 41635-0155



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!

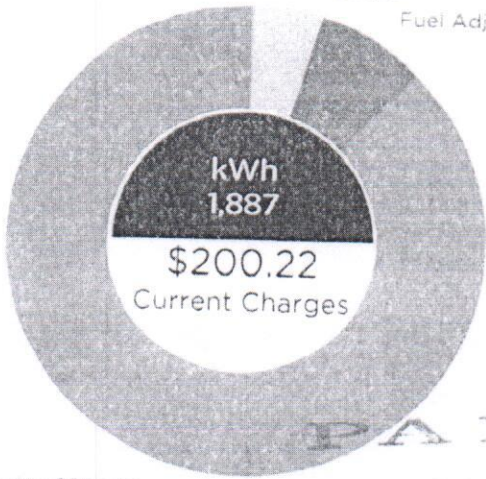
Usage History (kWh):



Current bill summary:

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

DSM \$0.35
Environmental Surcharge \$11.00
Fuel Adj -\$16.92



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
JUN 18 2020
BY: CK 9523

1/2 100.11

Electric Service \$205.79

Please tear on dotted line



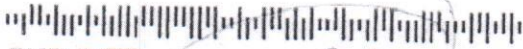
PO BOX 24401
CANTON, OH 44701-4401

Amount due on or before **\$204.28**
January 21, 2019

Bill mailing date is Jan 3, 2019
Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013
958-1 21099
030000958 01 AV 0.37

CY 03



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

JCG

Notes from KPCO:

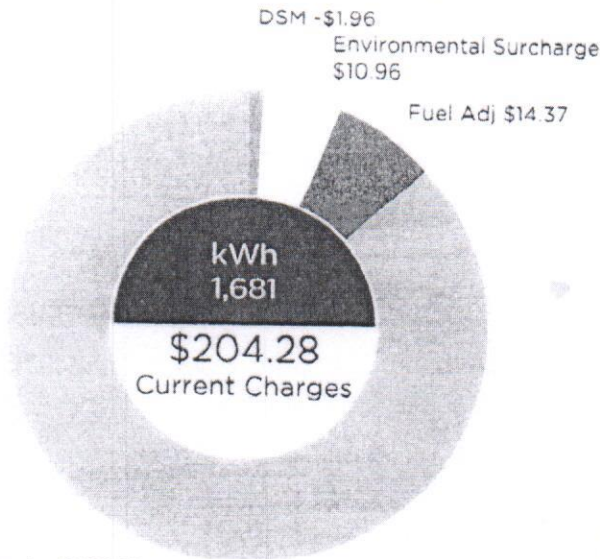
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPaperless.com!

Usage History (kWh):



Current bill summary:

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



Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan
2018 2019

Methods of Payment

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

1/2
102.14

Need to get in touch?

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

PAID

JAN 09 2019
CK 1568

Turn over for important information!

Electric Service \$180.91

Use tear on dotted line.

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



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

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



Account

BUD RIFE

Amount due on or before **\$204.28**
January 21, 2019

Payment Amount \$

Pay \$214.49 after 02/01/2019

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

0000204280000214490100000000000390051590303010102003900001



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
Account

CY 03

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
929-1 21275
030000929 01 AV 0 38

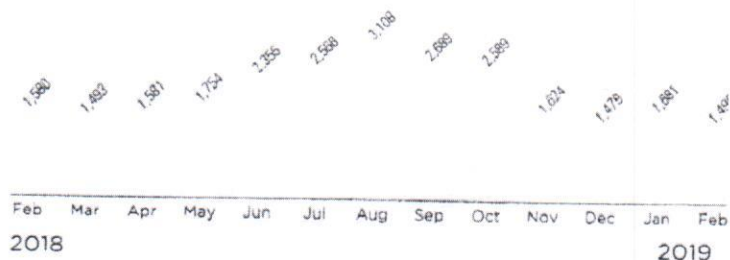


BUD RIFE TCG
PO BOX 155
HAROLD, KY 41635-0155

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

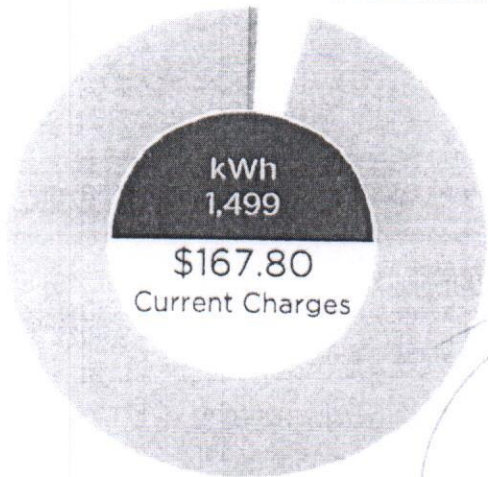
Usage History (kWh):



Current bill summary:

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

Fuel Adj \$0.21
DSM -\$0.82
Environmental Surcharge \$5.95



Electric Service \$162.46

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

1/2
83.90

Please tear on dotted line.

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

PAID
FEB 08 2019
CK 1591



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

Account

BUD RIFE

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

Payment Amount \$

Pay \$176.19 after 03/04/2019

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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 \$ _____

0000167800000176190100000000000390051590301020403003900004



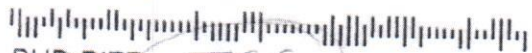
Amount due on or before March 20, 2019 **\$166.49**

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

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 0.38

CY 03



BUD RIFE JCG 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 AEPaperless.com!

1/2 83.24

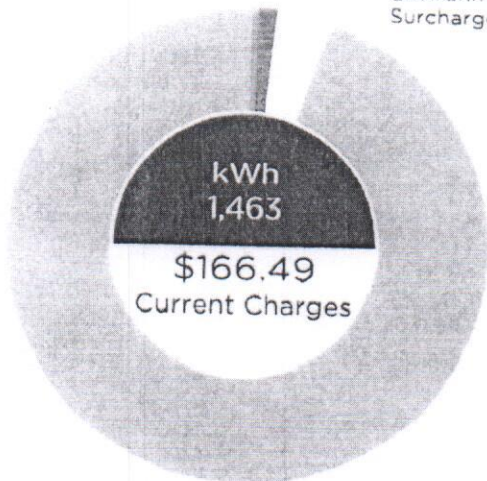
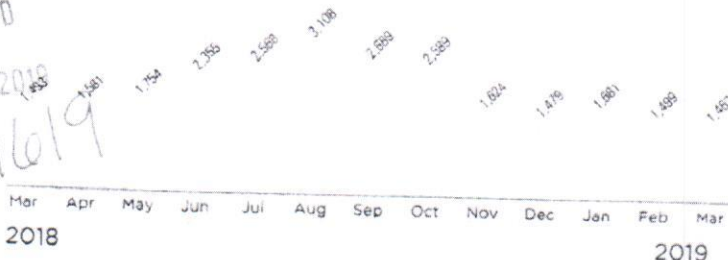
Current bill summary:

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

DSM -\$0.80 Fuel Adj \$2.03 Environmental Surcharge \$6.26

PAID MAR 08 2019 CK 1619

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

Electric Service \$159.00

Tear on dotted line

Turn over for important information!

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



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

Account

16649

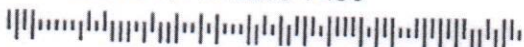
BUD RIFE

Amount due on or before March 20, 2019 **\$166.49**

Payment Amount \$

Pay \$174.81 after 04/02/2019

Make check payable and send to: KENTUCKY POWER COMPANY PO BOX 371496 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

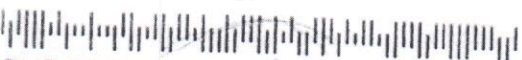
\$ _____

000016649000017481010000000000390051590304030204003900008



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

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



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

Amount due on or before April 18, 2019 **\$164.99**

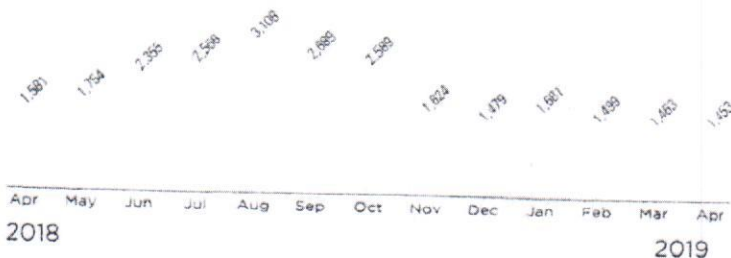
Bill mailing date is Apr 2, 2019
Account

CY 03

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!

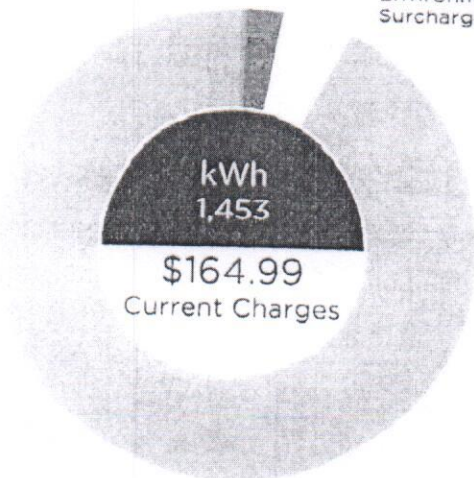
Usage History (kWh):



Current bill summary:

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

DSM -\$0.80
Fuel Adj -\$4.22
Environmental Surcharge \$8.34



Electric Service \$161.67

Methods of Payment

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

Handwritten: 1/2 \$2.50

Need to get in touch?

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

PAID

Handwritten: APR 08 2019 CK 1644

Turn over for important information!

Tear on dotted line

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



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

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



Account 16499
BUD RIFE

Amount due on or before 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 \$ _____

000016499000017324010000000000390051590302040205003900007



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

Amount due on or before **\$176.74**
 May 20, 2019

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

CV 03



BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

JCG

1/2

\$88.37
 PAID

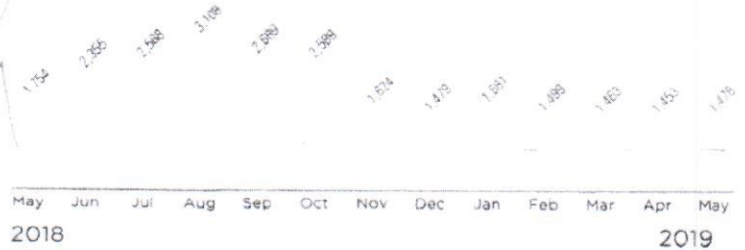
MAY 08 2019

CK 11667

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 AEPaperless.com!

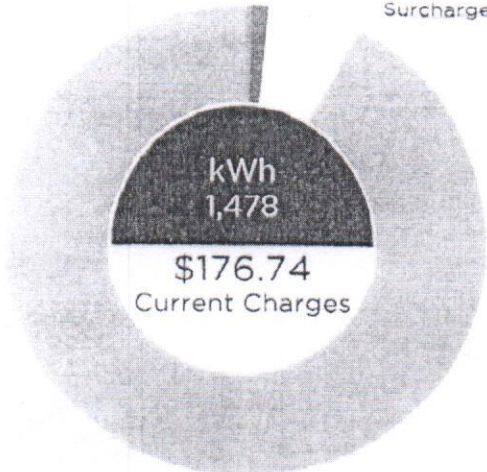
Usage History (kWh):



Current bill summary:

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

DSM -\$0.81
 Fuel Adj \$1.93
 Environmental Surcharge \$11.16



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

tear on dotted line

Turn over for important information!

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



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

Account

17674

BUD RIFE

Amount due on or before **\$176.74**
 May 20, 2019

Payment Amount \$

Pay \$185.58 after 06/03/2019

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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

\$ _____

0000176740000185580100000000000390051590302050306003900006



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 7 2019
 Account

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013
 1820-1 13633
 030001820 02 AV 0.38

CY 03

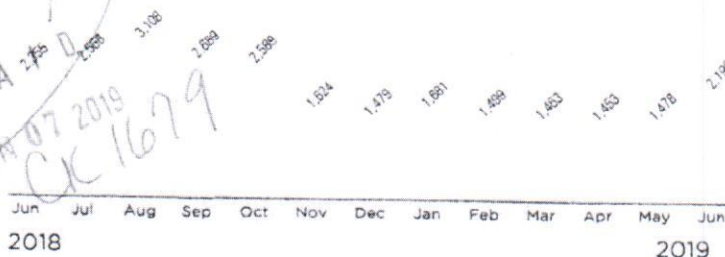


BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

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.

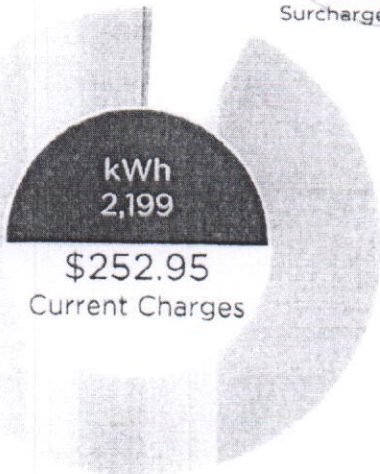
Usage History (kWh):



Current bill summary:

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

Fuel Adj -\$0.53
 DSM -\$1.21
 Environmental Surcharge \$17.41



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 \$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



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

Account

BUD RIFE

Amount due on or before **\$252.95**
 June 19, 2019

Payment Amount \$

Pay \$265.60 after 07/02/2019

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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 \$ _____

000025295000026560010000000000390051590303060207003900008



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

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
 2187-1 15119
 030002187 01 AV 0.38

Amount due on or before **\$245.15**
 July 18, 2019

Bill mailing date is Jul 2, 2019
 Account

CY 03



BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

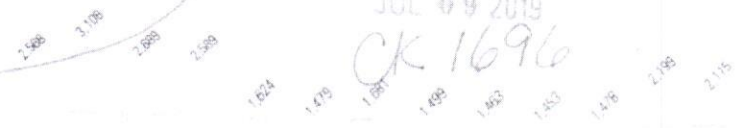
JCG

1/2 122.58

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):



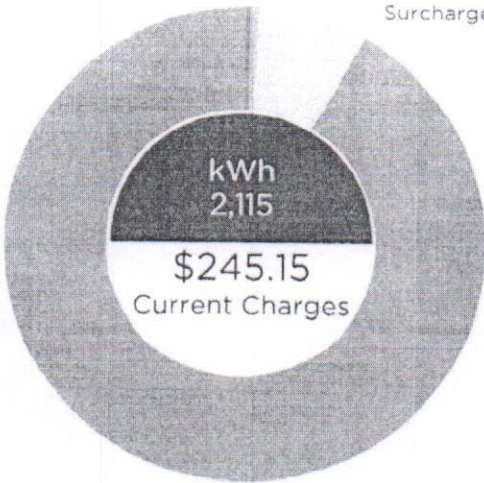
Current bill summary:

Billing from 06/04/19 - 07/01/19 (28 days)

Fuel Adj -\$0.87
 DSM -\$1.16
 Environmental Surcharge \$18.42

PAID

JUL 09 2019
 CK 1696



Electric Service \$228.76

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

ease tear on dotted line

Turn over for important information



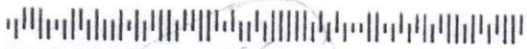
Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

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



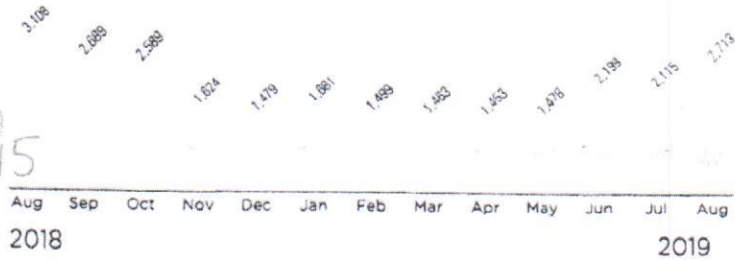
BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

Handwritten: 1/2 153.65

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):

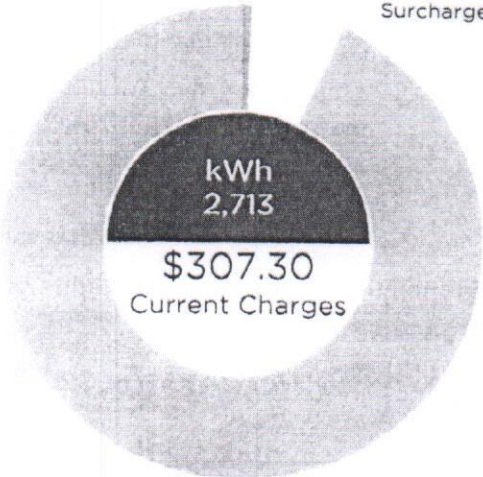


Current bill summary:

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

Fuel Adj \$0.24
 DSM -\$1.49
 Environmental Surcharge \$19.23

PAID
 AUG 09 2019
 CK 1715



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

Please tear on dotted line.

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



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

Account **BUD RIFE**

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

Payment Amount \$

Pay \$322.67 after 08/30/2019

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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 \$_____

0000307300000322670100000000000390051590301083008003900001



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

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD. BETSY LAYNE, KY 41605-7013
3632-2 13745

Amount due on or before
September 18, 2019 **\$305.18**
Bill mailing date is Aug 30, 2019
Account

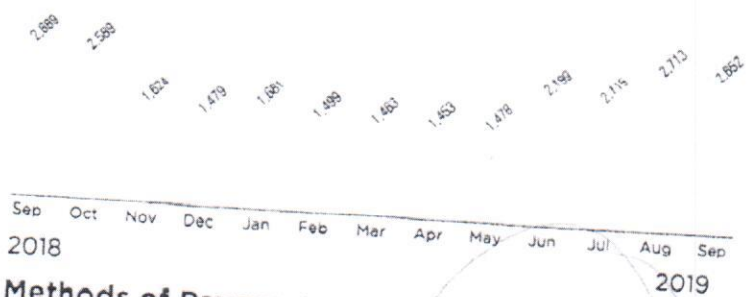
CY 03

BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

Notes from KPCO:

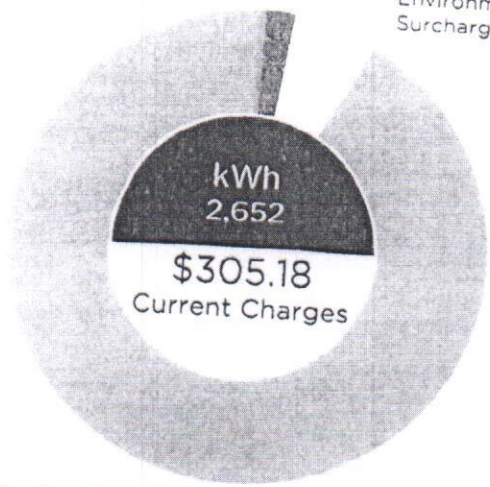
Your current amount due is \$305.18. If you were on the Average Monthly Payment (AMP) plan, your bill would have been \$216.00. Log in to www.kentuckypower.com or call us to learn more about these programs.

Usage History (kWh):



Current bill summary:

Billing from 08/01/19 - 08/29/19 (29 days)
DSM -\$1.46
Fuel Adj \$6.10
Environmental Surcharge \$17.22



Methods of Payment

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

Handwritten note: 1/2 152600

Need to get in touch?

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

PAID

SEP 14 2019

Turn over for important information!

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

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

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

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

0000305180000320440100000000000390051590330080110003900001



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

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

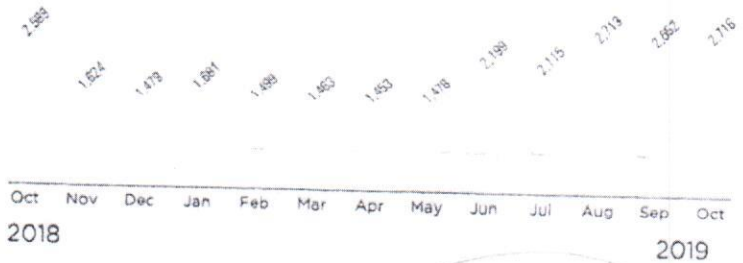


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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.

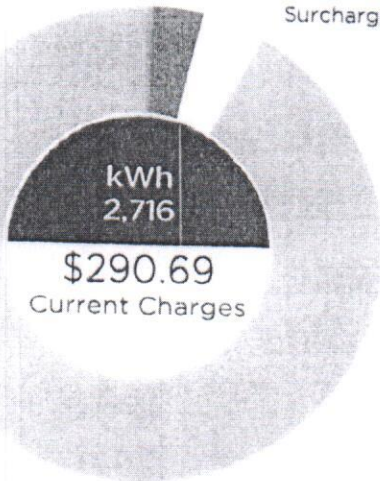
Usage History (kWh):



Current bill summary:

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

DSM -\$1.49
Fuel Adj -\$10.48
Environmental
Surcharge \$13.34



Electric Service \$289.32

Methods of Payment

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

1/2
145.35

Need to get in touch?

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

PAID

OCT 10 2019
OK 1745

Turn over for important information!

Use tear on dotted line

Thank 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



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

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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

\$ _____

00002906900003052201000000000000390051590301103010003900002



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

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

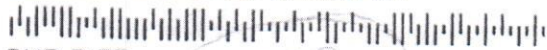
Bill mailing date is Oct 30, 2019
Account

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

CY 03



003292 6946719 000 01 001



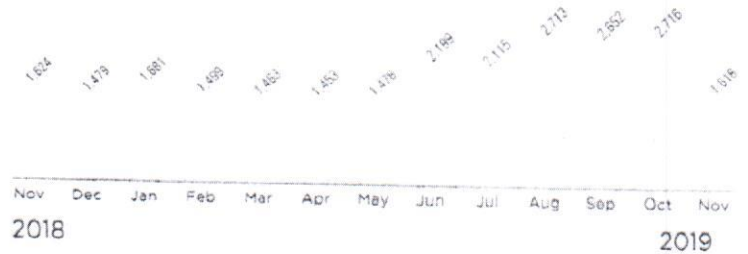
BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

JCG

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!

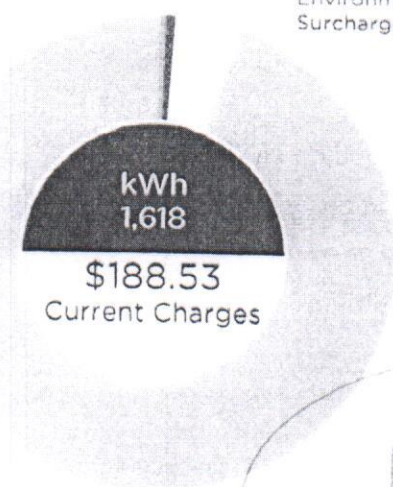
Usage History (kWh):



Current bill summary:

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

DSM -\$0.89
Fuel Adj \$1.22
Environmental Surcharge \$8.64



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 \$179.56

1/2 94.27

base tear on dotted line

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



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

PAID
NOV 13 2019
CK 1762

Account

18853

BUD RIFE

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

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



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

0000188530000197960100000000000390051590330100212003900004



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

CV 03

BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

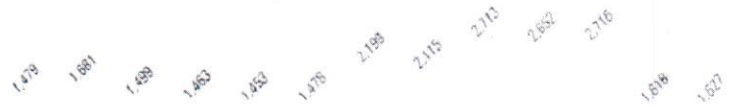
JCG

1/2
91.81

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:

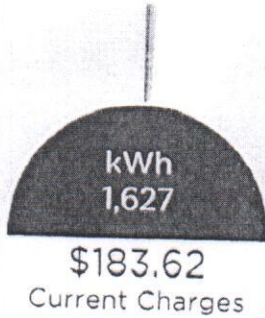
Billing from 10/30/19 - 12/02/19 (34 days)

Fuel Adj -\$0.67
DSM -\$0.89
Environmental Surcharge \$1.50

PAID

11 2019

CK
1783



Dec 2018	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec 2019
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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

Please tear on dotted line

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



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

Account

18362

BUD RIFE

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

Payment Amount \$

Pay \$192.80 after 01/03/2020

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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

\$ _____

0000183620000192800100000000000390051590302120301003900007



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

Amount due on or before **\$197.11**
 January 21, 2020
 Bill mailing date is Jan 3, 2020
 Account

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

CY 03

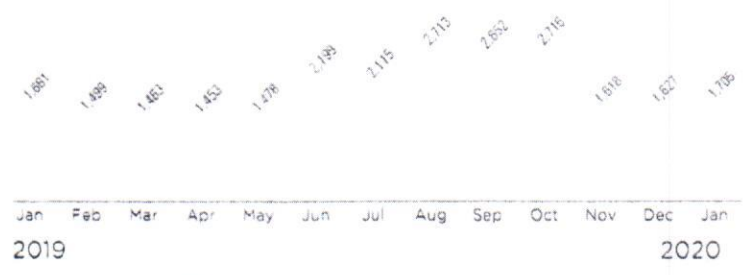
JCG

BUD RIFE
 PO BOX 155
 HAROLD KY 41635-0155

Notes from KPCO:

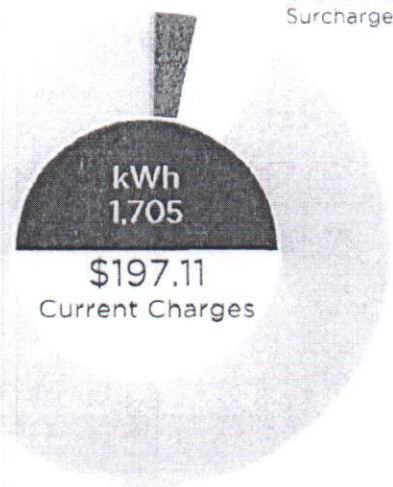
Make this bill the last one sent in the mail! Go paperless and get email alerts when your bill is ready. Sign up at AEPPaperless.com!

Usage History (kWh):



Current bill summary:

Billing from 12/03/19 - 01/02/20 (31 days)
 DSM -\$0.86
 Fuel Adj \$5.60
 Environmental Surcharge \$11.11



Electric Service \$181.26

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
 JAN 14
 CK 1809

1/2 98.55

Turn over for important information!

Please tear on dotted line

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



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

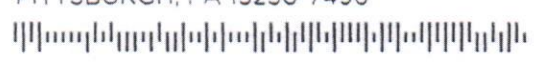
Account 19711
 BUD RIFE

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

Payment Amount \$

Pay \$206.97 after 02/03/2020

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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 \$ _____

000019711000020697010000000000390051590303010302003900000



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

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

Bill mailing date is Feb 3, 2020
Accoun _____

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

CY 03

JCG

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 AEPaperless.com!

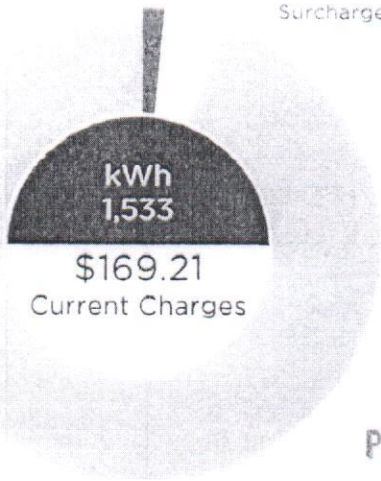
Usage History (kWh):



Current bill summary:

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

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



Feb Mar Apr May Jun Jul 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)

1/2
84.61

Need to get in touch?

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

Electric Service \$164.33

PAID

FEB 10 2020
CK 1832

Please tear on dotted line

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



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

Accoun _____

16921

BUD RIFE

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

Payment Amount \$

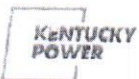
Pay \$177.67 after 03/03/2020

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



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

0000169210000177670100000000000390051590303020303003900006



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

CY 03

JCB
 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

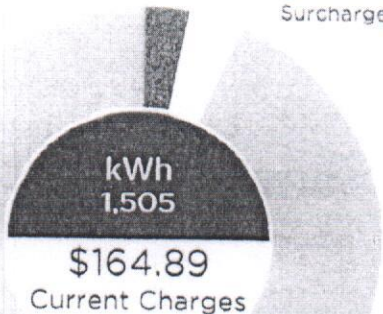
Usage History (kWh):



Current bill summary:

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

DSM \$0.28
 Fuel Adj -\$5.15
 Environmental Surcharge \$6.45



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

Methods of Payment

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

1/2 82.45

Need to get in touch?

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

P A I D

MAR 12 2020

CK 1856

Electric Service \$163.31

Turn over for important information!

Base tear on dotted line

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



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

Account

16489

BUD RIFE

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

Payment Amount \$

Pay \$173.13 after 04/01/2020

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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 \$ _____

0000164890000173130100000000000390051590303030104003900002



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

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

Bill mailing date is Apr 1, 2020
 Account

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

CY 03

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 AEPaperless.com!



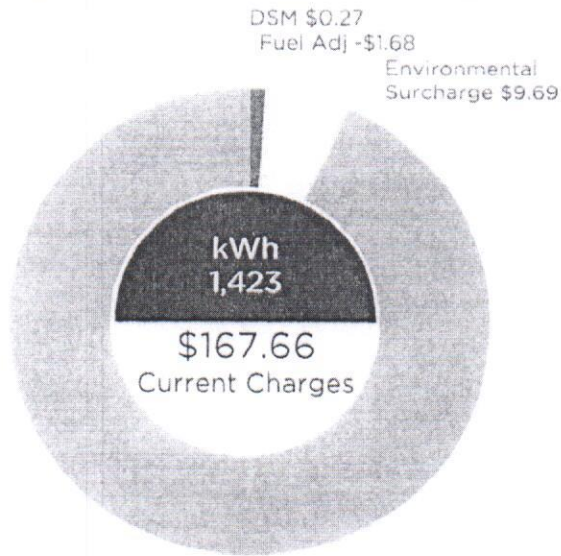
BUD RIFE
 PO BOX 155
 HAROLD KY 41635-0155

Usage History (kWh):



Current bill summary:

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



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

Methods of Payment

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

Handwritten note: 1/2 23.83

Need to get in touch?

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

PAID

Please tear on dotted line

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

Turn over for important information!



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

Account

16766

BUD RIFE

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

Payment Amount \$

Make check payable and send to:
 KENTUCKY POWER COMPANY
 PO BOX 371496
 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 \$

0000167660000167660100000000000390051590301041704003900007



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

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

Bill mailing date is May 1, 2020
Account _____

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

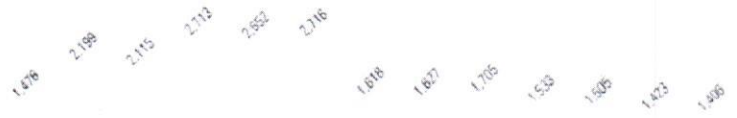
CY 03

JCG
~~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!

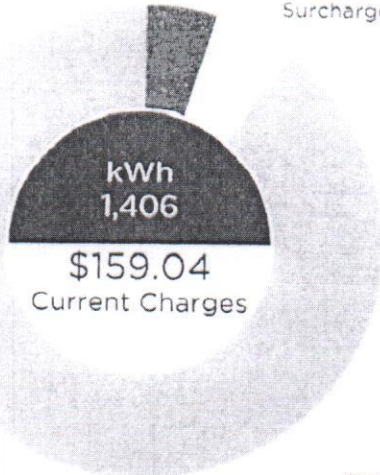
Usage History (kWh):



Current bill summary:

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

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



May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020
1,476	2,198	2,115	2,112	2,852	2,116	1,818	1,827	1,705	1,553	1,825	1,423	1,406

Methods of Payment

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

1/2 79.52

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

PAID

MAY 18 2020

BY: *CK 1893*

Turn over for important information!

Please tear on dotted line

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



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

15904

Account _____

BUD RIFE

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

Payment Amount \$

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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 \$ _____

0000159040000159040100000000000390051590301051905003900007



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

Amount due on or before **\$200.22**
June 18, 2020

Bill mailing date is Jun 2, 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

JLG

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 AEPaperless.com!

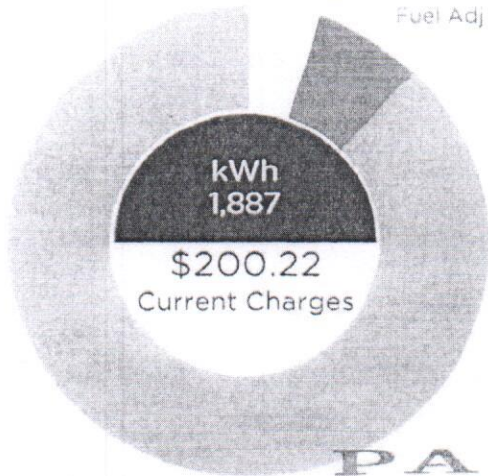
Usage History (kWh):



Current bill summary:

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

DSM \$0.35
Environmental Surcharge \$11.00
Fuel Adj -\$16.92



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

JUN 10 2020

BY: CK 1913

1/2 100.11

Turn over for important information!

Electric Service \$205.79

ease tear on dotted line

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



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

Account

200320

BUD RIFE

Amount due on or before **\$200.22**
June 18, 2020

Payment Amount \$

Make check payable and send to:
KENTUCKY POWER COMPANY
PO BOX 371496
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

\$ _____

000020022000020022010000000000390051590302061806003900003

STATE WIDE PRESS

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



FREE Parking in lot beside building
(606) 886-6177



P. O. # _____

Date 2-26-19

Sold To: B+H GAS JCG

Address _____

Qty	Item	Unit	Total
2500	meter cards 4 Ref.		440.00

Handwritten notes:
1/2
Pd/Check # 1608 JCG
9096
2-26-19
~~RD~~

STATE WIDE PRESS

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



FREE Parking in lot beside building
(606) 886-6177



P. O. # _____

Date 6-10-20

Sold To: B+H GAS

Address _____

Qty	Item	Unit	Total
<u>2500</u>	<u>Meter Cards 4 Per E</u>		<u>440.⁰⁰</u>

1/2 B+H

1/2 JCG

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

BHH
1/2 74.20



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

Invoice #
Invoice Date 03-15-19
Balance Due \$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

PAID
MAR 26 2019
CK 9126

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

Signed: _____

Date: _____



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



PAID

2/25/2020

CK 9432

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

Invoice #
Invoice Date 02-25-20
Balance Due \$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

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

1/2
74.20

Signed: _____

Date: _____



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

JCG
1/2 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	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

PAID
MAR 20 2019
CK 1629

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

Signed: _____

Date: _____



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

KITS

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

JCG

Invoice #
Invoice Date 02-25-20
Balance Due \$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

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

1/2
74.20

Signed: _____

Date: _____



PAID
MAR 06 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

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
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
CAPITAL FINANCE

Please make your checks payable to
BankDirect Capital Finance

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



0001367470007081810002

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

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

INVOICE ENCLOSED



1169

P A I D

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

MAY 15 2019

CK 9178



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 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

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**

1/2 688.10

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	6/6/2019
Loan Number	
Payment Due Date:	6/25/2019
Total Amount Due:	\$1,376.20
Account Balance:	\$10,939.60

INVOICE ENCLOSED



667

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



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 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. 200
Franklin, TN 37067
615-371-5400

JUN 19 2019
CK 9211

OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

BankDirect
CAPITAL FINANCE

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

1/2 '688.10

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

