



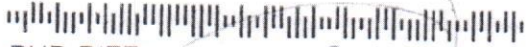
PO BOX 24401
CANTON, OH 44701-4401

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

CV 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 AEPpaperless.com!

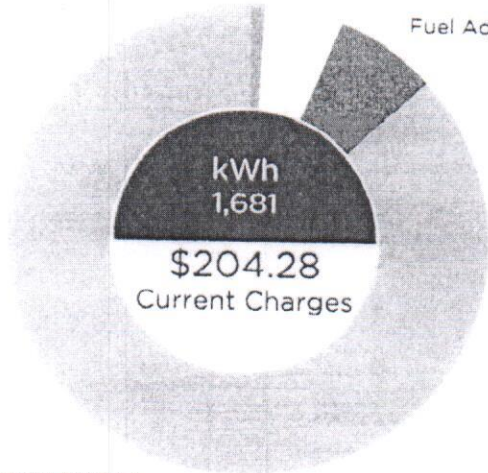
Usage History (kWh):



Current bill summary:

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

DSM -\$1.96
Environmental Surcharge \$10.96
Fuel Adj \$14.37



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!

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 20428

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 \$

000020428000021449010000000000390051590303010102003900001



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

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

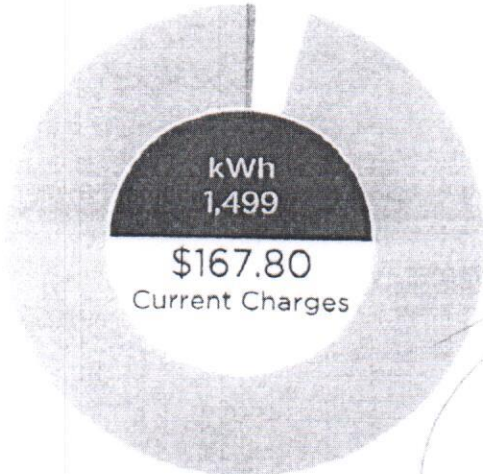
Usage History (kWh):



Current bill summary:

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

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



Electric Service \$162.46

Month	Usage (kWh)
Feb 2018	1,499
Mar 2018	1,482
Apr 2018	1,581
May 2018	1,754
Jun 2018	2,355
Jul 2018	2,588
Aug 2018	3,108
Sep 2018	2,888
Oct 2018	2,385
Nov 2018	1,624
Dec 2018	1,478
Jan 2019	1,581
Feb 2019	1,499

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

Handwritten note: 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



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

Handwritten: PAID FEB 08 2019 CK 1591

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 \$ _____

000016780000017619010000000000390051590301020403003900004



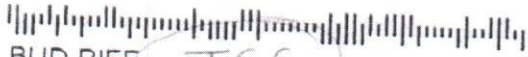
Non-Payment/Return Mail:
PO BOX 24401
CANTON, OH 44701-4401

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

Bill mailing date is Mar 4, 2019
Account:

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013
1002-1 21525
030001002 02 AV 0.38

CY 03



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

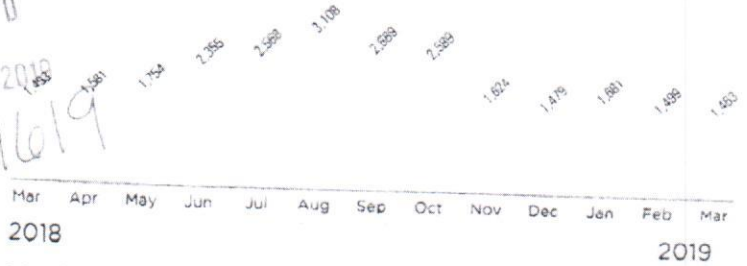
Notes from KPCO:

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

1/2
83.24

Usage History (kWh):

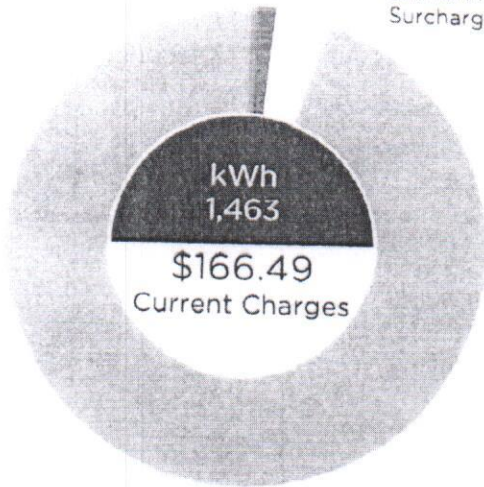
PAID
MAR 08 2019
CK 1619



Current bill summary:

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

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



Electric Service \$159.00

Methods of Payment

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

Need to get in touch?

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

tear on dotted line.

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.

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

\$ _____

0000166490000174810100000000000390051590304030204003900008



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

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

Bill mailing date is Apr 2, 2019
Account

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

CY 03

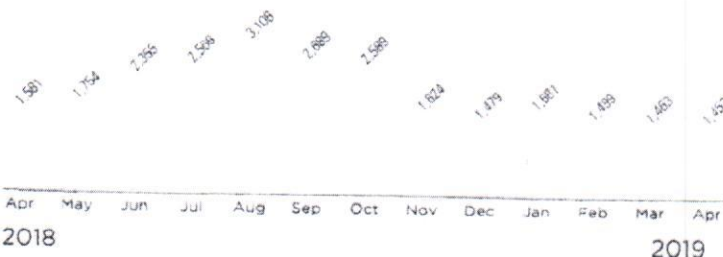


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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!

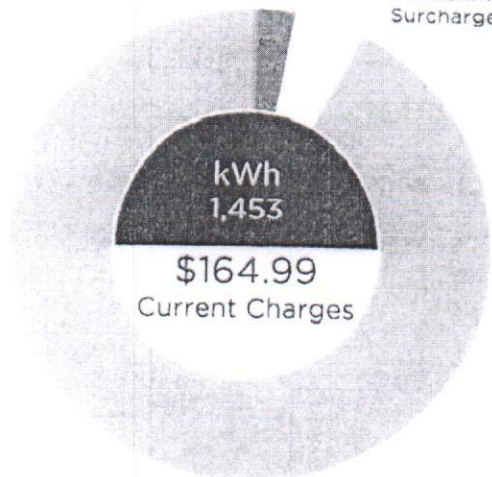
Usage History (kWh):



Current bill summary:

Billing from 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 \$32.50

Need to get in touch?

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

PAID

APR 08 2019
CK 1644

Turn over for important information!

Tear on dotted line

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 16499

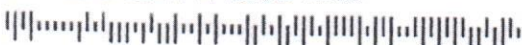
BUD RIFE

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

Payment Amount \$

Pay \$173.24 after 05/02/2019

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 \$_____

0000164990000173240100000000000390051590302040205003900007



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

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

Bill mailing date is May 2, 2019
Account

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

CY 03



BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

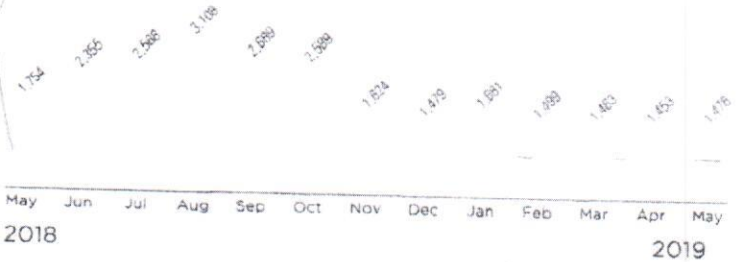
JCG

1/2
\$88.37
PAID

Notes from KPCO:

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

Usage History (kWh):

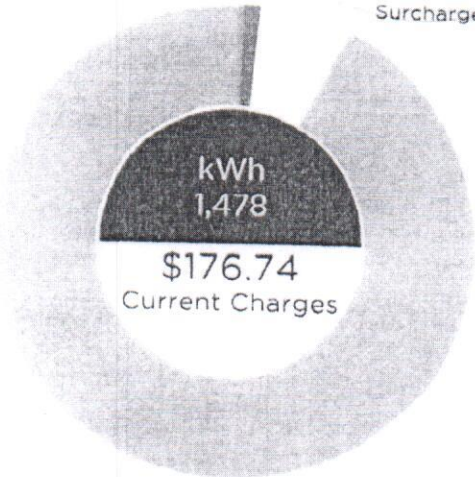


Current bill summary:

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

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

MAY 08 2019
OK 1607



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: BUD RIFE

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

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
 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

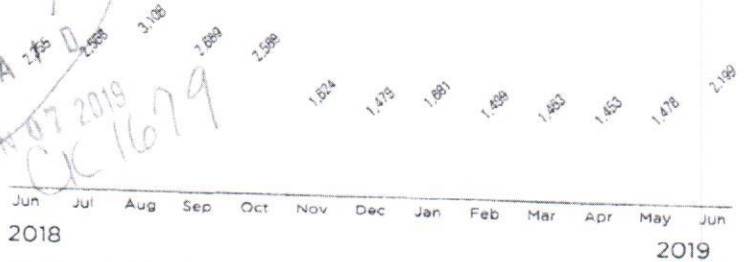


BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

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.

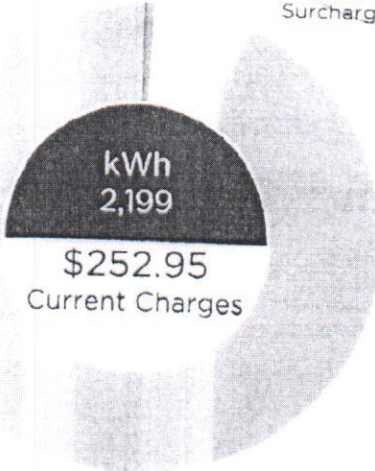
Usage History (kWh):



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!

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

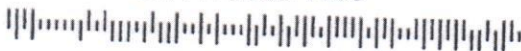
Account 25295
 BUD RIFE

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

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



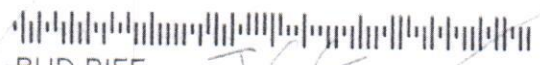
Non-Payment/Return Mail:
 PO BOX 24401
 CANTON, OH 44701-4401

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



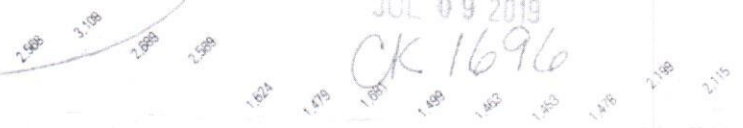
BUD RIFE
 PO BOX 155
 HAROLD, KY 41635-0155

Handwritten: 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):



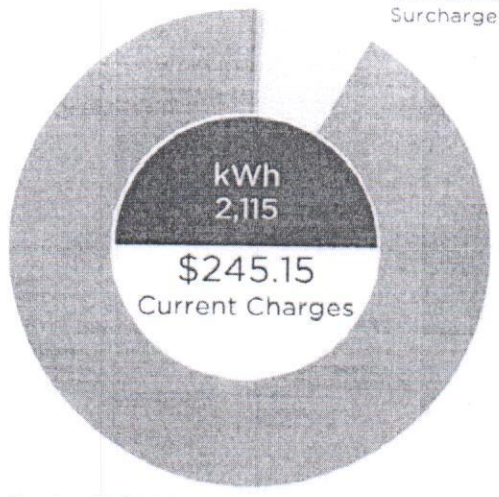
PAID

Handwritten: JUL 09 2019
 CK 1696

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

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Turn over for important information



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

Amount due on or before **\$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 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):



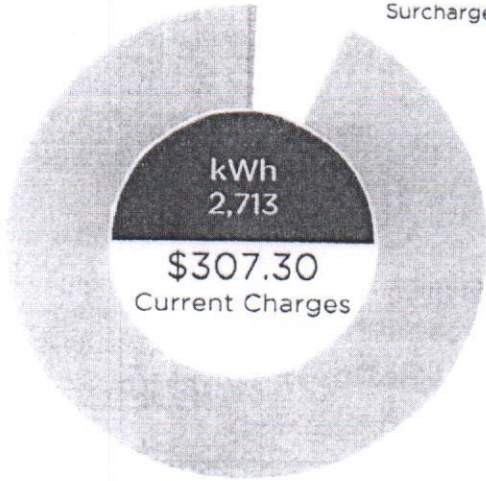
Current bill summary:

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

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

PAID

Handwritten: AUG 09 2019 CK 1715



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

Methods of Payment

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

Need to get in touch?

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

Electric Service \$289.32

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

30730

Account

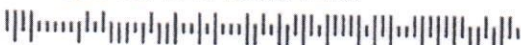
BUD RIFE

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

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

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

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

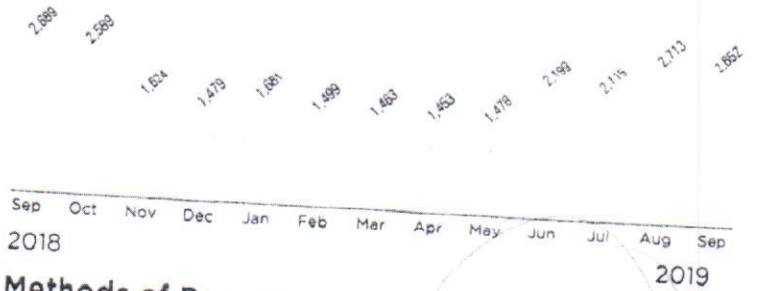


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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.

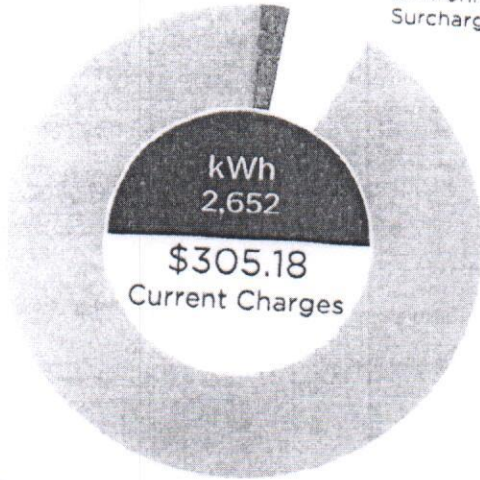
Usage History (kWh):



Current bill summary:

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

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



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

SEP 10 2019

Turn over for important information!

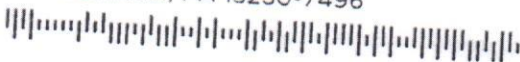
Electric Service \$283.32

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

30518

BUD RIFE

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

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 **\$290.69**
October 17, 2019

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

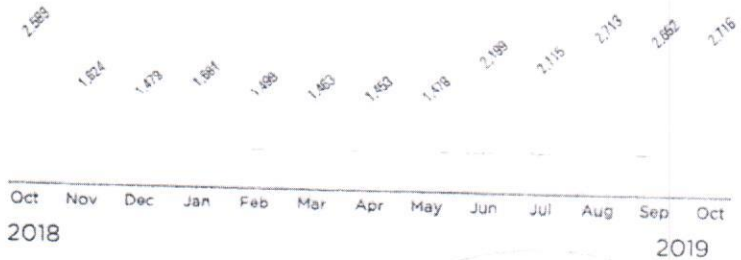


BUD RIFE
PO BOX 155
HAROLD, KY 41635-0155

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.

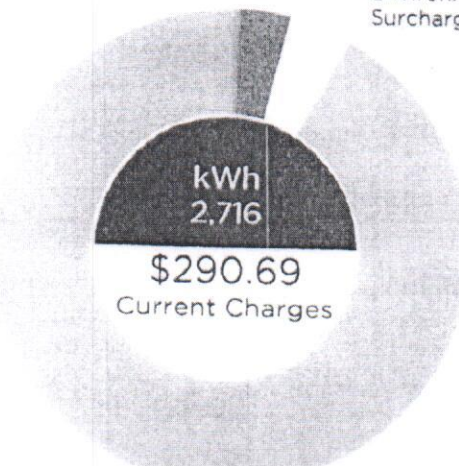
Usage History (kWh):



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

29069

Account

BUD RIFE

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

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 \$ _____

0000290690000305220100000000000390051590301103010003900002



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



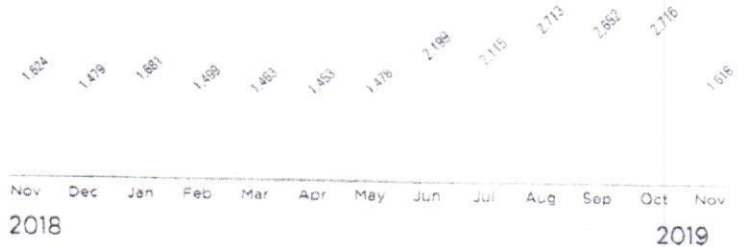
BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

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!

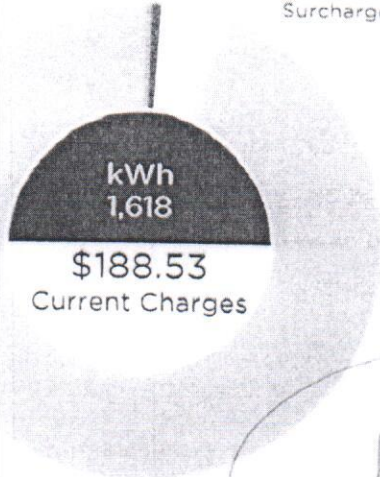
Usage History (kWh):



Current bill summary:

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

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



Electric Service \$179.56

1/2 94.27

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

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

PAID
NOV 13 2019
OK 1762

Account

18853

BUD RIFE

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

Payment Amount \$

Pay \$197.96 after 12/02/2019

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



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):



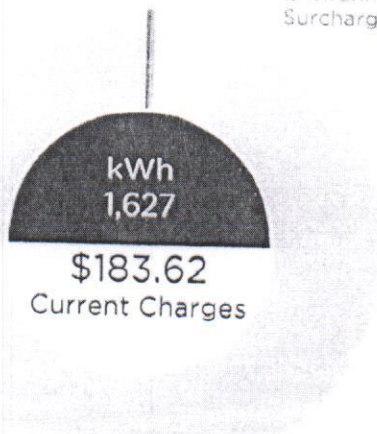
Current bill summary:

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

Fuel Adj. -\$0.67
 DSM -\$0.89
 Environmental Surchage \$11.50

PAID

CK
 1783



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!

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

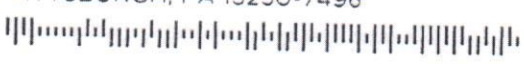
BUD RIFE

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



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

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

Bill mailing date is Jan 3, 2020
Account

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

CY 03

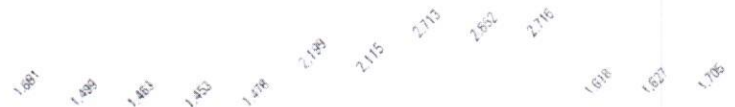
JCG

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!

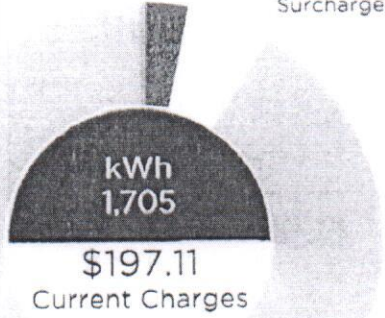
Usage History (kWh):



Current bill summary:

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

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



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

Methods of Payment

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

Need to get in touch?

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

Electric Service \$181.26

PAID

JAN 14
CK 1809

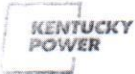
1/2 98.55

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 \$ _____

0000197110000206970100000000000390051590303010302003900000



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
Account _____

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

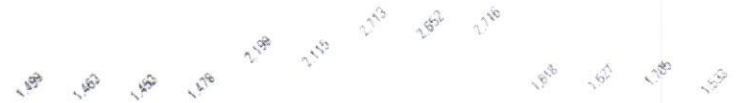
CY 03

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!

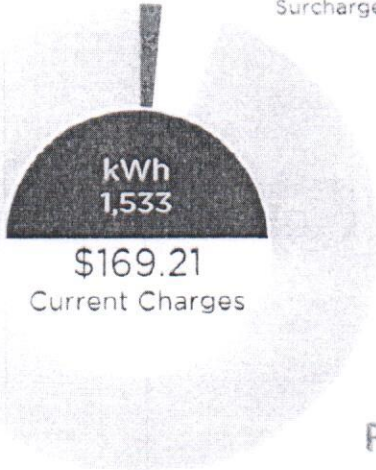
Usage History (kWh):



Current bill summary:

Billing from 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

PAID
FEB 10 2020
CK 1832

Electric Service \$164.33

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: _____
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!

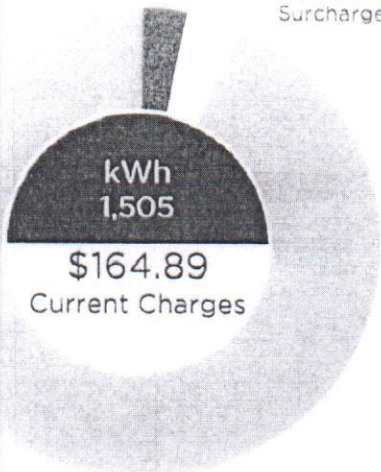
Usage History (kWh):



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

PAID

*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

\$ _____

000016489000017313010000000000390051590303030104003900002



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



BUD RIFE
PO BOX 155
HAROLD KY 41635-0155

JRG

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!

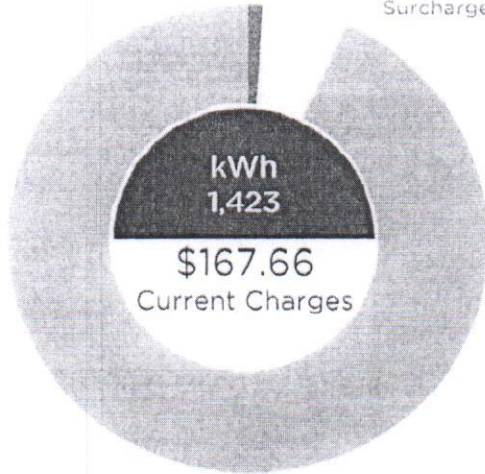
Usage History (kWh):



Current bill summary:

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

DSM \$0.27
Fuel Adj -\$1.68
Environmental Surcharge \$9.69



Electric Service \$159.38

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)

1/2 83.83

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

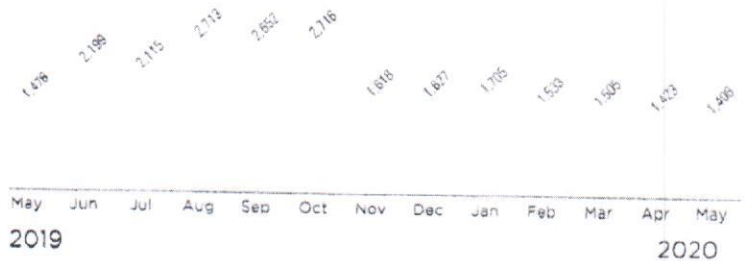
CY 03

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!

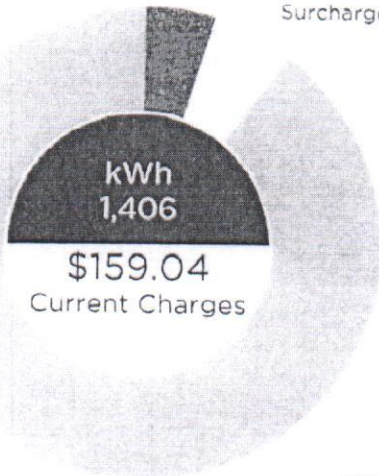
Usage History (kWh):



Current bill summary:

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

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



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!

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

15904

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



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

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

Bill mailing date is Jun 2, 2020
Account _____

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

CY 03

14-5-06-8

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 AEPPaperless.com!

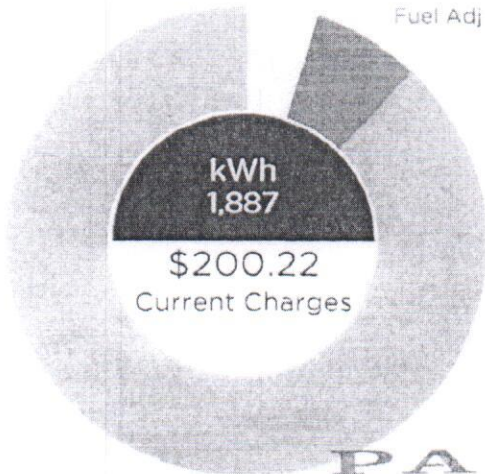
Usage History (kWh):



Current bill summary:

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

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



2019	Jun	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

Electric Service \$205.79

PAID
JUN 10 2020
BY: CK 1913

1/2 100.11

Turn over for important information!

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 _____

30022

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 6-10-20

Sold To: B+H GAS

Address _____

Qty	Item	Unit	Total
2500	Meter Cards 4 Perf.		440. ⁰⁰

$\frac{1}{2}$ B+H
 $\frac{1}{2}$ JCG

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

1/2
Pd/Check # 1608 JCG
9096
2-26-19
R

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 JCB

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

BTH
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

MAR 20 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

11
74.20

Signed: _____

Date: _____



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

JCG
1/2 79.20



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

Invoice # 03-15-19
Invoice Date \$148.40
Balance Due

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



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

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



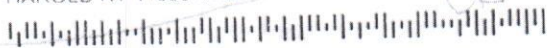
1169

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**

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

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

1/2 '688.10

Bth

BankDirect Capital Finance

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

Receipt for Payment

Date:	7/8/2019 11:19:33 AM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	1e3e82ee-18d8-41ff-aad5-f541c48b8874
Amount:	\$698.10

NOTICE OF INTENT TO CANCEL

Please make your checks payable to BankDirect Capital Finance

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

INVOICE ENCLOSED



174

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



Notice Date: 7/2/2019
Loan Number
Unpaid Payment Due Date: 6/25/2019
Total Amount Past Due: \$688.10
Scheduled Cancellation Date: 7/15/2019
URGENT INSURANCE PAYMENT NOTICE

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

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

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

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

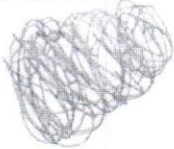
Pay online: www.bankdirectcapital.com or Pay by Phone: 877-226-5456
OVERNIGHT DELIVERY PAYMENTS SHOULD BE MAILED TO:

BankDirect
CAPITAL FINANCE

A division of Texas Capital Bank, N.A.

Two Conway Park, 150 North Field Drive, Suite 190, Lake Forest, IL 60045

BDCF NOITC 01-10



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

Notice Date: 7/2/2019
Loan Number
Unpaid Payment Due Date: 6/25/2019
Total Amount Past Due: \$688.10
Scheduled Cancellation Date: 7/15/2019

BANKDIRECT CAPITAL FINANCE
PO BOX 660448
DALLAS TX 75266-0448



0000688100007756570004

BTH

BankDirect Capital Finance

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

Receipt for Payment

Date:	8/23/2019 1:59:11 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	7f83cf2c-9a2a-49e6-8be4-8717e7c51add
Amount:	\$698.10

BHH

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

Receipt for Payment

Date:	9/25/2019 3:24:52 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	f390992a-0315-4298-9a3c-1d8a3714fae6
Amount:	\$698.10

B+H

BankDirect Capital Finance

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

Receipt for Payment

Date:	10/22/2019 2:01:24 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	03ce9eef-7b56-40b1-aa22-3da67096e811
Amount:	\$698.10

BankDirect Capital Finance

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

Receipt for Payment

Date	12/23/2019 4:33:27 PM
Account Number:	
Received from	Insured
Payment Method:	eCheck #
Confirmation Number:	45650332-8bce-478d-8c19-7c8e70c69c8e
Amount:	\$1,386.20

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	12/6/2019
Loan Number:	
Payment Due Date:	12/25/2019
Total Amount Due:	\$1,376.20
Account Balance:	\$2,742.40

INVOICE ENCLOSED



193

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

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****

1386.20

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:	12/6/2019
Loan Number:	
Payment Due Date:	12/25/2019
Total Amount Due:	\$1,376.20

**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



000137620000775657000000000000000000000000000000000004

BankDirect Capital Finance

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

Receipt for Payment

Date	1/24/2020 11:07:59 AM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number	a994d5a3-339f-44a5-a482-66eb763d3d9e
Amount:	\$1,386.20

BTH

Capital Premium Financing, Inc.

Phone: 800-767-0705 Fax: 855-470-2628

Receipt for Payment

Date:	5/26/2020 10:10:52 AM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Amount:	\$657.03

~~1112~~
 Capital Premium Financing, Inc.
 12235 S 800 E
 Draper, UT 84020



B&H GAS CO INC DBA B&S OIL & GAS DBA JOHNSON
 COUNTY GAS CO INC
 PO BOX 447
 BETSY LAYNE KY 41605-0447

BILLING STATEMENT
 Please make your checks payable to Capital
 Premium Financing, Inc.

Notice Date: 6/8/2020
 Loan Number: _____
 Payment Due Date: 6/25/2020
 Total Amount Due: \$1,302.07
 Account Balance: \$10,416.56

MORE PAYMENT OPTIONS
 Pay by Web - <http://capitalpremium2.financepro.com>
 Pay by Phone - 817-855-5500
 Please be advised payment processing fees may apply.

Thank you for financing your insurance premium(s) through Capital Premium Financing, Inc. 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 on the right.

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

Paperless Billing

Receive your monthly billing statements faster by opting into our paperless billing option. Send your request by text to 512-575-4420 or by email to info@capitalpremium.net. Include your account and email address(es) you would like your monthly statement sent to.

Change of Mailing Address

To update your mailing address, please send an email to info@capitalpremium.net or a text to 512-575-4420.

Mobile App Loan Tracker

Use our new mobile app to view loan details, make a payment and contact customer service. Simply download the Capital Premium app to begin tracking today (available for your Apple and Android devices).



PAID
 JUN 25 2020
 BY: By phone
 651.04
 663.04
 Conf # 3549256

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

B&H Gas Co Inc DBA B&S Oil & Gas DBA Johnson County
 Gas Co Inc
 PO Box 447
 Betsy Layne KY 41605

Notice Date: 6/8/2020
 Loan Number: _____
 Payment Due Date: 6/25/2020
 Total Amount Due: \$1,302.07
 Account Balance: \$10,416.56

CAPITAL PREMIUM FINANCING, INC.
 PO BOX 660232
 DALLAS TX 75266-0232

Mail overnight payments to:
 12235 S 800 E, Draper, UT 84020.



0001302070060850790005

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

Receipt for Payment

Date:	1/22/2019 10:06:52 AM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	3d8d0298-2ba5-4d94-81bb-c2ec6d8f4c69
Amount:	\$690.73

NOTICE OF ACCEPTANCE

Elite Insurance Solutions
 1894 General George Patton Dr. Ste. 100
 Franklin TN 37067

LOAN SUMMARY	
Notice Date:	4/25/2019
Loan Number:	
Total Premiums:	\$16,089.94
Down Payment:	\$4,322.49
Amount Financed:	\$11,767.45
Finance Charge:	\$528.35
Amount Due on Each Due Date:	\$1,376.20
Annual % Rate:	10.65
Number of Payments:	9
First Due Date:	5/25/2019



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

This notice will acknowledge our acceptance of your Premium Finance Agreement (the "Agreement") which was originated through the above-referenced Agent or Broker. The Insurance Company(ies) providing your insurance coverage will be notified that you have entered into this Agreement. We will issue payment on your behalf as directed by your Agent or Broker.

We are pleased to receive and process the Agreement which was recently negotiated through your Agent or Broker referenced above. This Notice of Acceptance is our official acknowledgment and acceptance of your Agreement. Please carefully review the Loan Summary above. If any of the information does not agree with your records, please notify us immediately. If this is your first transaction with us, the following information may be helpful:

LOAN NUMBER. Your loan number is indicated above. Please refer to it if you contact us about your loan.

PAYMENTS. You will receive a billing statement approximately 12-15 days before each payment is due. If your first payment is due soon, your first billing statement will arrive in the next few days. It is important that your payments be received on or before the scheduled due date to ensure uninterrupted coverage. Pay By Web and Pay By Phone information is included with each billing statement.

INQUIRIES. You can log on to our website - www.bankdirectcapital.com - to access your loan and/or make a payment. If you have questions or need help you can email us - ContactUs@bankdirectcapital.com - or call our toll-free number listed below. Our Customer Service Department is ready and eager to assist you with any questions about your loan or other premium finance needs.

THANK YOU for funding your insurance premiums through BankDirect Capital Finance.

1/2 \$688.10

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
www.bankdirectcapital.com

*****RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com*****

BDCF NOA 0611

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

JCG



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

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*

BDCF BILL 10-11

PAID
JUN 19 2019
1/2
688.10

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:	6/6/2019
Loan Number:	
Payment Due Date:	6/25/2019
Total Amount Due:	\$1,376.20

**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



0001376200007756570004

BankDirect Capital Finance

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

Receipt for Payment

Date:	7/22/2019 3:35:39 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	86e2ce8b-23d6-437e-a4ac-24b897a5cead
Amount:	\$1,386.20

From: notices@bankdirectcapital.com
To: bandhgas@mikrotec.com
Date: Mon, July 8, 2019 8:02 am
Subject: Billing Statement (B&H Gas Company, Inc. Acct: 775657)

JCG

BILLING STATEMENT
Please make your checks payable to BankDirect Capital Finance

B&H Gas Company, Inc.
P.O. Box 155
Harold, KY 41635

JCG
from JCG as 1/2 for last month was paid from B&H instead of JCG (See attached) JCG check was lost

Notice Date: 7/6/2019
Loan Number:
Payment Due Date: 7/25/2019
Total Amount Due: \$1376.20
Account Balance: \$10,329.81

MORE PAYMENT OPTIONS

Pay by Web -
www.bankdirectcapital.com
Pay by Phone - 877-226-5456
There is a \$10 processing fee to Pay by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance. 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

OVERNIGHT DELIVERY PAYMENTS SHOULD BE MAILED TO:



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

Check your Account Status online - www.bankdirectcapital.com

BDCF BILL 10-11

PLEASE DETACH THIS STUB * NOTE THE LOAN NUMBER ON YOUR CHECK * RETURN IN AN ENVELOPE WITH PAYMENT

To update your address please send an email to ContactUs@bankdirectcapital.com.

Notice Date: 7/6/2019
Loan Number:
Payment Due Date: 7/25/2019
Total Amount Due: \$2,132.61

BankDirect Capital Finance
P.O. Box 660448
Dallas, TX 75266-0448

CHECK OR ACH DEBIT
STOP-PAYMENT ORDER

Internal use

I. STOP-PAYMENT ORDER

Account Number: _____
Account Title: Johnson County Gas Co Inc

Institution Name Peoples Bank
Received By COURTNEY NEWMAN
Date Received 07/08/2019 Time _____ M. Fee \$ 35.00

Check and complete (to the extent applicable) one of the following two choices:

Please stop payment of the single check or Automated Clearing House (ACH) debit identified below. I (the undersigned) understand that this Stop-Payment Order will not apply to any other checks or ACH debits for the benefit of the Payee Originator.

Request Received: In Person In person
To be effective a Stop-Payment Order must be received in time to allow the institution a reasonable opportunity to act on it, and for some ACH debits must be received at least three banking days before the scheduled date of transfer. To be effective a Stop-Payment Order also must identify the payment sufficiently to allow the institution a reasonable opportunity to act on it. IF THE PAYMENT IS BY CHECK, an oral Stop-Payment Order is not effective, and a Stop-Payment Order is effective only if it is in writing. IF THE PAYMENT IS BY ACH DEBIT AND THE INSTITUTION GIVES NOTICE AT THE TIME AN ORAL STOP-PAYMENT ORDER IS RECEIVED THAT WRITTEN CONFIRMATION IS REQUIRED AND PROVIDES AN ADDRESS WHERE THE WRITTEN CONFIRMATION CAN BE SENT, an oral Stop-Payment Order is effective for 14 calendar days only, unless confirmed in writing within the 14-day period. With respect to ACH debits, the institution and the undersigned agree to abide by the ACH rules and regulations regarding Stop-Payment Orders.

Payee Originator: _____
 Scheduled Future Transfer Date: _____
 Initiated Authorized by Check #: 1689
Dated: 06/19/2019
Amount: 688.10

Authorized Signature
X _____ M.
DATE TIME
Johnson County Gascompany, Inc

Please stop all future ACH debits pursuant to the authorization identified below, including but not limited to recurring preauthorized payments. I understand that I am required by the Institution to confirm in writing that I have revoked the authorization given to the Payee/Originator, and by signing this Stop-Payment Order I do so confirm.

Payee/Originator: _____
Date of Authorization: _____
Description of Authorization: _____

II. WITHDRAWAL OF STOP-PAYMENT ORDER

WITHDRAWAL OF
STOP-PAYMENT ORDER

RECORD OF RECEIPT OF
WITHDRAWAL OF STOP-PAYMENT ORDER

The above Stop-Payment Order and any revocation of the authorization identified above are withdrawn as of the date shown below.

Withdrawal of the above Stop-Payment Order received on _____
_____ at _____ M.

Same Authorized Signature as Date
Appears on Stop Payment

Signature of Representative of Financial Institution

CASH EXPRESS
888-899-0399

1689
6/19/19
688.10

JCG

BankDirect Capital Finance

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

Receipt for Payment

Date:	8/23/2019 2:00:21 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	958a5525-f0b5-4b74-b589-ad117d942bd3
Amount:	\$698.10

JCG

BankDirect Capital Finance

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

Receipt for Payment

Date:	9/25/2019 3:26:05 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	9f3dcef7-e22f-4216-a4c8-297eb2993a9e
Amount:	\$698.10

JCG

BankDirect Capital Finance

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

Receipt for Payment

Date:	10/22/2019 2:02:34 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	cf6bd631-2feb-4fa2-b845-c5d24f9724b4
Amount:	\$698.10

BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	10/6/2019
Loan Number:	
Payment Due Date:	10/25/2019
Total Amount Due:	\$1,376.20
Account Balance:	\$5,474.80

INVOICE ENCLOSED



1253

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

JCG



MORE PAYMENT OPTIONS

Pay by Web - www.bankdirectcapital.com

Pay by Phone - 877-226-5456

TO RECEIVE YOUR BILL BY EMAIL

[ContactUs@bankdirectcapital.com](mailto>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

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*

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

**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



0001376200007756570004

JCB

BankDirect Capital Finance

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

Receipt for Payment

Date:	11/27/2019 2:36:12 PM
Account Number:	
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	ab289f34-bff2-49b4-8c3a-1ffd23c455d3
Amount:	\$1,386.20

JCG

Capital Premium Financing, Inc.

Phone: 800-767-0705 Fax: 855-470-2628

Receipt for Payment

Date	5/26/2020 9:55:36 AM
Account Number:	
Received from:	Insured
Payment Method	eCheck #
Amount:	\$657.04

Capital Premium Financing, Inc.
12235 S 800 E
Draper, UT 84020



17

B&H GAS CO INC DBA B&S OIL & GAS DBA JOHNSON
COUNTY GAS CO INC
497 GEORGE RD
BETSY LAYNE KY 41605

BILLING STATEMENT

*Please make your checks payable to Capital
Premium Financing, Inc.*

Notice Date: 5/12/2020

Loan Number: _____

Payment Due Date: 5/25/2020

Total Amount Due: \$1,302.07

Account Balance: \$11,718.63

MORE PAYMENT OPTIONS

*Pay by Web - <http://capitalpremium2.financepro.com>
Pay by Phone - 817-855-5500*

Please be advised payment processing fees may apply.

Thank you for financing your insurance premium(s) through Capital Premium Financing, Inc. 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 on the right.

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

Paperless Billing

Receive your monthly billing statements faster by opting into our paperless billing option. Send your request by text to 512-575-4420 or by email to info@capitalpremium.net. Include your account and email address(es) you would like your monthly statement sent to.

Change of Mailing Address

To update your mailing address, please send an email to info@capitalpremium.net or a text to 512-575-4420.

Mobile App Loan Tracker

Use our new mobile app to view loan details, make a payment and contact customer service. Simply download the Capital Premium app to begin tracking today (available for your Apple and Android devices).

CAPITAL

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

B&H Gas Co Inc DBA B&S Oil & Gas DBA Johnson County
Gas Co Inc
497 George Rd
Betsy Layne KY 41605

Notice Date: 5/12/2020

Loan Number: _____

Payment Due Date: 5/25/2020

Total Amount Due: \$1,302.07

Account Balance: \$11,718.63

CAPITAL PREMIUM FINANCING, INC.
PO BOX 660232
DALLAS TX 75266-0232

Mail overnight payments to:
12235 S 800 E, Draper, UT 84020.



0001302070060850790005

Invoice Information

Invoice Date	01/16/2019
Account Number	
Invoice Number	4927693
Late Charges Apply After	02/03/2019
Total Due Upon Receipt	\$356.86

Summary of Charges

Balance Information	
Previous Balance	356.61
Thank you for your payment(s)	-356.61
Balance Forward	\$0.00
New Charges	
New Usage Charges	0.30
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.60
Total New Charges	356.86
Total Amount Due	\$356.86

Important Messages

Visit our website, Appalachianwireless.com, for information on our 2019 Appalachian Wireless Scholarship for high school seniors! Apply online today!

Like us on Facebook, Follow us on Twitter, and Find us on Snapchat to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

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BTH 1/2
178.43
PAID
JAN 29 2019
CK 9068



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Invoice Information

Invoice Date	02/17/2019
Account Number	
Invoice Number	5011819
Late Charges Apply After	03/03/2019
Total Due Upon Receipt	\$356.53

BTH

Summary of Charges

Balance Information	
Previous Balance	356.86
Thank you for your payment(s)	-356.86
Balance Forward	\$0.00
New Charges	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.57
Total New Charges	356.53
Total Amount Due	\$356.53

Important Messages

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PAID
FEB 27 2019
CK 9097

1/2
178.27



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Invoice Information

Invoice Date	03/18/2019
Account Number	
Invoice Number	5102447
Late Charges Apply After	04/03/2019
Total Due Upon Receipt	\$356.45

BTH

Summary of Charges

Balance Information	
Previous Balance	356.53
Thank you for your payment(s)	-356.53
Balance Forward	\$0.00
New Charges	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.49
Total New Charges	356.45
Total Amount Due	\$356.45

Important Messages

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178.22

PAID
MAR 28 2019
CK 9132



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Invoice Information	
Invoice Date	04/18/2019
Account Number	
Invoice Number	5189195
Late Charges Apply After	05/03/2019
Total Due Upon Receipt	\$356.45

BTH

Summary of Charges	
Balance Information	
Previous Balance	356.45
Thank you for your payment(s)	-356.45
Balance Forward	\$0.00
New Charges	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.49
Total New Charges	356.45
Total Amount Due	\$356.45

1/2
178.22

PAID
APR 26 2019
CK 9/62

Important Messages

April showers bring May flowers but Appalachian Wireless brings the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one \$5 discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.

Invoice Information

Invoice Date	05/16/2019
Account Number	
Invoice Number	5251522
Late Charges Apply After	06/03/2019
Total Due Upon Receipt	\$356.45

B7A

Summary of Charges

Balance Information

Previous Balance	356.45
<i>Thank you for your payment(s)</i>	-356.45
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.49
Total New Charges	356.45
Total Amount Due	\$356.45

Important Messages

April showers bring May flowers but Appalachian Wireless brings the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one \$5 discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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178.22

PAID
MAY 24 2019
CK 9184



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Invoice Information

Invoice Date	06/17/2019
Account Number	
Invoice Number	5321619
Late Charges Apply After	07/03/2019
Total Due Upon Receipt	\$217.69

BTH

Summary of Charges

Balance Information

Previous Balance	356.45
Thank you for your payment(s)	-356.45
Adjustments and Equipment	133.07CR

Balance Forward 133.07CR

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	30.80

Total New Charges 350.76

Total Amount Due \$217.69

1/2
108.84
OK 9213

Important Messages

Due to a recent sales tax audit, it has been discovered that some taxes were not being properly calculated. The USF surcharge, regulatory and interconnect fees will be subject to sales tax beginning with the June bill. Necessary changes have been made to ensure proper taxes are being applied going forward.

During the process of this audit, it was also discovered that stand-alone data charges should not have been collecting sales tax. The June bill will also reflect a tax credit, if you were impacted, for the taxes that were collected incorrectly.

We sincerely apologize for this mistake and believe these changes will make things right. If you have any questions, please do not hesitate to contact Customer Service at 1(800) 438-2355 Monday thru Friday 7AM-7PM; Saturday 8AM-2PM.

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For Customer Service assistance, please dial 911 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355

Invoice Information

Invoice Date 07/17/2019
 Account Number
 Invoice Number 5396937
 Late Charges Apply After 08/03/2019
 Total Due Upon Receipt \$351.68

BTH

Summary of Charges

Balance Information
 Previous Balance 217.69
 Thank you for your payment(s) -217.69
Balance Forward \$0.00

New Charges
 New Usage Charges 0.00
 Recurring Charges 319.96
 Fees, Taxes and Surcharges 31.72
Total New Charges 351.68

Total Amount Due \$351.68

1/2
 175.84
 PAID
 JUL 23 2019
 CK 4235

Important Messages

Due to a recent sales tax audit, it has been discovered that some taxes were not being properly calculated. The USF surcharge, regulatory and interconnect fees will be subject to sales tax beginning with the June bill. Necessary changes have been made to ensure proper taxes are being applied going forward.

During the process of this audit, it was also discovered that stand-alone data charges should not have been collecting sales tax. The June bill will also reflect a tax credit, if you were impacted, for the taxes that were collected incorrectly.

We sincerely apologize for this mistake and believe these changes will make things right. If you have any questions, please do not hesitate to contact Customer Service at 1(800) 438-2355 Monday thru Friday 7AM-7PM; Saturday 8AM-2PM.

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Invoice Information

Invoice Date	08/17/2019
Account Number	
Invoice Number	5471599
Late Charges Apply After	09/03/2019
Total Due Upon Receipt	\$351.68

BTH

Summary of Charges

Balance Information

Previous Balance	351.68
Thank you for your payment(s)	-351.68
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.72
Total New Charges	351.68
Total Amount Due	\$351.68

Important Messages

August may bring the back-to-school rush but Appalachian Wireless brings the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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175.84

PAID
AUG 20 2019
CK 9265



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Invoice Information

Invoice Date	09/17/2019
Account Number	
Invoice Number	5529758
Late Charges Apply After	10/03/2019
Total Due Upon Receipt	\$351.68

BHH

Summary of Charges

Balance Information

Previous Balance	351.68
Thank you for your payment(s)	-351.68
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.72
Total New Charges	351.68
Total Amount Due	\$351.68

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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175.84

PAID
SEP 26 2019
CK 9296



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Invoice Information

Invoice Date	10/16/2019
Account Number	
Invoice Number	5593166
Late Charges Apply After	11/03/2019
Total Due Upon Receipt	\$351.84

Summary of Charges

Balance Information

Previous Balance	351.68
<i>Thank you for your payment(s)</i>	-351.68
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.88
Total New Charges	351.84
Total Amount Due	\$351.84

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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Handwritten: 1/2 175.92

P A I D

OCT 23 2019
CK 9310



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Invoice Information

Invoice Date 11/15/2019
 Account Number
 Invoice Number 5656933
 Late Charges Apply After 12/03/2019
 Total Due Upon Receipt \$404.79

BTH
 12
 202.39

Summary of Charges

Balance Information

Previous Balance 351.84
 Thank you for your payment(s) -351.84
 Adjustments and Equipment 52.95
Balance Forward \$52.95

New Charges

New Usage Charges 0.00
 Recurring Charges 319.96
 Fees, Taxes and Surcharges 31.88
Total New Charges 351.84
Total Amount Due \$404.79

202.39

PAID
 NOV 26 2019
 CK 9338

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a **\$5 a month Autopay Discount!** All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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Invoice Information

Invoice Date	12/16/2019
Account Number	
Invoice Number	5727032
Late Charges Apply After	01/03/2020
Total Due Upon Receipt	\$351.84

Summary of Charges

Balance Information

Previous Balance	404.79
Thank you for your payment(s)	-404.79
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.88

Total New Charges 351.84

Total Amount Due \$351.84

BTH

1/2
175.92

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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PAID
DEC 26 2019
CK 9369

For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355

Invoice Information

Invoice Date 01/15/2020
 Account Number
 Invoice Number 5792387
 Late Charges Apply After 02/03/2020
 Total Due Upon Receipt \$351.04

BTH

Summary of Charges

Balance Information

Previous Balance 351.84
 Thank you for your payment(s) -351.84
Balance Forward \$0.00

New Charges

New Usage Charges 0.00
 Recurring Charges 319.96
 Fees, Taxes and Surcharges 31.08
Total New Charges 351.04
Total Amount Due \$351.04

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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\$ 1/2 175.52

PAID
JAN 24 2020



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Invoice Information

Invoice Date	02/17/2020
Account Number	
Invoice Number	5857483
Late Charges Apply After	03/03/2020
Total Due Upon Receipt	\$263.54

BTH

Summary of Charges

Balance Information

Previous Balance	351.04
Thank you for your payment(s)	-351.04
Balance Forward	\$0.00

New Charges

New Usage Charges	1.00
Recurring Charges	240.62
Fees, Taxes and Surcharges	21.92
Total New Charges	263.54
Total Amount Due	\$263.54

Important Messages

Appalachian Wireless always brings you the savings! The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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PAID
FEB 24 2020
CK 9422



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Invoice Information

Invoice Date 03/16/2020
 Account Number
 Invoice Number 5922134
 Late Charges Apply After 04/03/2020
 Total Due Upon Receipt \$283.28

BTH

Summary of Charges

Balance Information
 Previous Balance 263.54
 Thank you for your payment(s) -263.54
Balance Forward \$0.00

New Charges
 New Usage Charges 0.00
 Recurring Charges 259.97
 Fees, Taxes and Surcharges 23.31
Total New Charges 283.28

Total Amount Due \$283.28

Important Messages

Appalachian Wireless always brings you the savings!
 The company that provides you with the area's best service is now offering a \$5 a month Autopay Discount! All you need is to be signed up on Autopay and have paperless billing applied to your account. Limited to one discount per account per month. Call Customer Service or visit your local Appalachian Wireless retail location for details today!

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1/2
 141.64
 PAID
 MAR 23 2020
 CK 9454



For Customer Service assistance, please dial 1611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355

Invoice Information

Invoice Date	04/15/2020
Account Number	
Invoice Number	5979485
Late Charges Apply After	05/03/2020
Total Due Upon Receipt	\$283.16

B+H

Summary of Charges

Balance Information

Previous Balance	283.28
Thank you for your payment(s)	-283.28
Balance Forward	\$0.00

1/2
141.58

New Charges

New Usage Charges	0.00
Recurring Charges	259.97
Fees, Taxes and Surcharges	23.19
Total New Charges	283.16

Total Amount Due \$283.16

PAID
 APR 21 2020
 BY: OK 9477

Important Messages

Appalachian Wireless is continuously monitoring the potential effects of the COVID-19 Pandemic on our customers, employees, and communities. In an effort to minimize health risks, beginning March 18, 2020, temporary store hours will be as follows:

Monday – Friday (closed on weekends)

11am-Noon: Exclusively for customers age 60 and older, and other vulnerable individuals.

Noon-6pm: Open to any customer, for necessary services.

We are taking measures to create a healthy environment and sanitizing multiple times daily. Nonetheless, we request that you limit your store visits as much as possible. Please make every attempt to resolve your issues online or by telephone (contact details may be found on our website). Whether working from home or on-site, our employees will do their best to serve you. Your patience and understanding is appreciated.

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Invoice Information

Invoice Date 05/15/2020
 Account Number
 Invoice Number 6040771
 Late Charges Apply After 06/03/2020
 Total Due Upon Receipt \$283.16

Summary of Charges

Balance Information
 Previous Balance 283.16
 Thank you for your payment(s) -283.16
Balance Forward \$0.00

New Charges

New Usage Charges 0.00
 Recurring Charges 259.97
 Fees, Taxes and Surcharges 23.19
Total New Charges 283.16
Total Amount Due \$283.16

BTH
 1/2 141.58

PAID
 MAY 20 2020
 BY: CLK 9508

Important Messages

Appalachian Wireless is continuously monitoring the potential effects of the COVID-19 Pandemic on our customers, employees, and communities. In an effort to minimize health risks, beginning March 18, 2020, temporary store hours will be as follows:

Monday – Friday (closed on weekends)

11am-Noon: Exclusively for customers age 60 and older, and other vulnerable individuals.

Noon-6pm: Open to any customer, for necessary services.

We are taking measures to create a healthy environment and sanitizing multiple times daily. Nonetheless, we request that you limit your store visits as much as possible. Please make every attempt to resolve your issues online or by telephone (contact details may be found on our website). Whether working from home or on-site, our employees will do their best to serve you. Your patience and understanding is appreciated.

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Invoice Information

Invoice Date	06/15/2020
Account Number	
Invoice Number	6105899
Late Charges Apply After	07/03/2020
Total Due Upon Receipt	\$283.16

Summary of Charges

Balance Information

Previous Balance	283.16
<i>Thank you for your payment(s)</i>	283.16
Balance Forward	\$0.00

New Charges

New Usage Charges	0.00
Recurring Charges	259.97
Fees, Taxes and Surcharges	23.19
Total New Charges	283.16
Total Amount Due	\$283.16

BTH

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141.58

PAID

JUN 26 2020

BY: CK 9538


Important Messages

The West Virginia PSC recently changed how fees appear on the monthly bill for wireless carriers. Simply put, the charges are now broken down individually on what they are and how much. The complete order can be viewed below:

Commission Final Order that effective 6/4/2020, the wireless enhanced 911 fee is \$3.47 per month, per each in-state, two-way service subscriber; that effective 7/1/2020, all commercial mobile radio service providers shall list as separate items on monthly billing statements and separately collect a wireless enhanced 911 fee of \$3.47, wireless tower fee of \$0.08, West Virginia State Police public safety fee of \$0.10, and Division of Homeland Security and Emergency Management public safety fee of \$0.19 and separately remit monies collected for each fee to the Commission.

**Keep Americans Connected Pledge
March 13, 2020-June 30, 2020**

If you took part in this pledge:
Please contact or have an authorized user on the account contact customer service to arrange your payment agreement. (800)438-2355.
Pay 20% of your total balance up front, then the remaining balance will be split up into payments over the next 12 months and added to your monthly invoice total.
To avoid service interruption, payments must start before July 10, 2020.

 For Customer Service assistance, please dial *611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355