



101 Technology Trl  
Ivel, KY 41642-9057

Return Service Requested

Check here for change of address or payment method

8356011248 PRESORT 11248 1 AV 0375 P1049 <B>  
BUD RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAROLD KY 41835-0155

JCG

1/2 178.43

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734

### Remittance Section

Invoice Date: 01/16/2019  
Account Number:  
Total Due Upon Receipt: \$356.86  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS

0020 00200170969 0000035686 7

Please tear along Perforation and return top portion with payment

### 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](http://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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PAID

JAN 23 2019

OK 1585



101 Technology Trl  
Ivel, KY 41642-9057

### Remittance Section

Invoice Date: 02/17/2019  
Account Number:  
Total Due Upon Receipt: \$356.53  
Amount Enclosed: \$

Return Service Requested

Check here for change of address or payment method. (Link provided for details)

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.



3392010699 PRESORT 10699 1 AV 0 3RD P1048 4B  
BUD RIFE CONSTRUCTION  
CONSTRUCTION JCG  
PO BOX 155  
HAROLD KY 41635-0155

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000035653 7

Please tear along Perforation and return top portion with payment

#### 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

#### 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

Final Amount Due \$356.53

#### Important Messages

Visit our website, [Appalachianwireless.com](http://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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PAID  
FEB 27 2019  
CK 1612

1/2  
178.26

# Appalachian WIRELESS

101 Technology Trl  
Ives, KY 41642-9057

Return Service Requested

6566010978 PRESORT 10972 1 AV 0.340 P100AR 2B  
BUD RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAROLD KY 41635-0155  
JCG

## Remittance Section

Invoice Date: 03/18/2019  
Account Number:  
Total Due Upon Receipt: \$356.45  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000035645 3

Please tear along Perforation and return top portion with payment

### 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

### 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

Visit our website, [Appalachianwireless.com](http://Appalachianwireless.com), for information on our 2019 Appalachian Wireless Scholarship for high school seniors! Apply online today!

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PAID  
MAR 24 2019  
CK 1634

1/2 178.23



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101 Technology Trail  
Ives, KY 41642-9057

Return Service Requested

0480005420 PRESORT 5420 1 AV 0380 P1C24 <B>  
[Barcode]

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

JCG  
1/2 178.23

### Remittance Section

Invoice Date: 04/18/2019  
Account Number:  
Total Due Upon Receipt: \$356.45  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



PAID

APR 26 2019  
CL 1657

0020 00200170969 0000035645 3

Please tear along Perforation and return top portion with payment

### 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

### 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

### 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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# Appalachian WIRELESS

101 Technology Tri  
lver, KY 41642-9057

Return Service Requested

3920004623 PRESORT 4825 1 AV 0.380 P1020 <B>  
[Barcode]

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

JCG

1/2  
178.23

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734

[Barcode]

## Remittance Section

Invoice Date: 05/16/2019  
Account Number:  
Total Due Upon Receipt: \$356.45  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

0020 00200170969 0000035645 3

PAID

MAY 24 2019  
CK 11672

Please tear along Perforation and return top portion with payment

### 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

### Summary of Charges

<b>Balance Information</b>	
Previous Balance	356.45
Thank you for your payment(s)	-356.45
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.49
<b>Total New Charges</b>	<b>356.45</b>
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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# Appalachian WIRELESS

101 Technology Triangle  
 Level KY 41642-9057

Return Service Requested

5954004741 PRESORT 4741 1 AV 0.380 P1020 <B>  


 BUD RIFE CONSTRUCTION  
 CONSTRUCTION  
 PO BOX 155  
 HAROLD KY 41635-0156  
*JCG*

## Remittance Section

Invoice Date: 06/17/2019  
 Account Number:  
 Total Due Upon Receipt: \$217.69  
 Amount Enclosed: \$ \_\_\_\_\_

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



0020 00200170969 0000021769 7

Please tear along Perforation and return top portion with payment

### 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

### Summary of Charges

<b>Balance Information</b>	
Previous Balance	356.45
Thank you for your payment(s)	-356.45
Adjustments and Equipment	133.07CR
<b>Balance Forward</b>	<b>133.07CR</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	30.80
<b>Total New Charges</b>	<b>350.76</b>
<b>Total Amount Due</b>	<b>\$217.69</b>

### 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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*1/2*  
*108.85*  
 PAID  
 JUN 25 2019  
 CK 1692



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# Appalachian WIRELESS

101 Technology Trl  
Ivel, KY 41642-9057

Return Service Requested

2114004736 PRESORT 4736 1 AV.0.880 P1C20 <B>



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

JCG

## Remittance Section

Invoice Date: 07/17/2019  
Account Number:  
Total Due Upon Receipt: \$351.68  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details.)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000035168 6

Please tear along Perforation and return top portion with payment

### 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

### 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

23 2019

OK 1709

### 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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101 Technology Trl  
Ives, KY 41642-9057

Return Service Requested

9088005173 PRESORT 5173 1 AV 0390 P1C21 -B>  
BUD-RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAROLD KY 41635-0155  
JCG

Remittance Section

Invoice Date: 08/17/2019  
Account Number:  
Total Due Upon Receipt: \$351.68  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000035168 6

Please tear along Perforation and return top portion with payment

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

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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1/2  
175.84  
PAID  
AUG 29 2019  
CK 1725



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101 Technology Trl  
Ivesl, KY 41642-9057

Return Service Requested

5772004502 PRESORT 4502 1 AV 0.380 P1019 <B>  
  

**BUD RIFE CONSTRUCTION™**  
 CONSTRUCTION  
 PO BOX 155  
 HAROLD KY 41835-0155

JCG

PAID

SEP 26 2019  
 CK 1736

0020 00200170969 0000035168 6

Please tear along Perforation and return top portion with payment

**Remittance Section**

Invoice Date: 09/17/2019  
 Account Number:  
 Total Due Upon Receipt: **\$351.68**  
 Amount Enclosed: \$ \_\_\_\_\_

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



**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

**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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1/2  
 175.84



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# Appalachian WIRELESS

101 Technology Trl  
Ive., KY 41642-9057

Return Service Requested

1950004682 PRESORT 4682 1 AV 0.350 P1020 KB

BUD RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAHOLD KY 41635-0155

506

## Remittance Section

Invoice Date: 10/16/2019  
Account Number:  
Total Due Upon Receipt: \$351.84  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000035184 3

Please tear along Perforation and return top portion with payment

### 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  
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: 31.88  
Total New Charges: 351.84  
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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PAID  
OCT 23 2019  
CK 1749


1/2  
175.92

# Appalachian WIRELESS

101 Technology Trl  
Ivel, KY 41642-9057

Return Service Requested

4460004680 PRESORT 4660 1 AV 0 380 P1C22 <B3>  


 **BUD RIFE CONSTRUCTION**  
**CONSTRUCTION**  
 PO BOX 156  
 HAROLD KY 41635-0155

JCG

1/2  
202.40

## Remittance Section

Invoice Date: 11/15/2019  
 Account Number:  
 Total Due Upon Receipt: \$404.79  
 Amount Enclosed: \$

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS

Check here for change of address or payment method (Send reversal for 00200)

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



0020 00200170969 0000040479 0

Please tear along Perforation and return top portion with payment

### 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

### Summary of Charges

<b>Balance Information</b>	
Previous Balance	351.84
Thank you for your payment(s)	-351.84
Adjustments and Equipment	52.95
<b>Balance Forward</b>	<b>\$52.95</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.88
<b>Total New Charges</b>	<b>351.84</b>
<b>Total Amount Due</b>	<b>\$404.79</b>

### 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  
 NOV 26 2019  
 CK 1765




For Customer Service assistance, please dial \*611 from your cellular phone (minutes are not charged to your account) or call (800) 477-2355 or (600) 438-2355.

101 Technology Trl  
Ivee, KY 41642-9057

Return Service Requested

7555004655 PRESORT 4688 1 AV 0.380 P1C20 -B>  


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

*JCG*

## Remittance Section

Invoice Date: 12/16/2019  
 Account Number:  
 Total Due Upon Receipt: \$351.84  
 Amount Enclosed: \$ \_\_\_\_\_

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



0020 00200170969 0000035184 3

Please tear along Perforation and return top portion with payment

### 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

*JCG*

### Important Messages

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*1/2  
175.92*

PAID  
 DEC 26 2019  
 CK 1792

101 Technology Tr  
 Louisville, KY 41642-9057

Return Service Requested

63P4004612 PRESORT 4612 1 AV 0380 P1020 4B  
  
 BUD PIPE CONSTRUCTION  
 CONSTRUCTION  
 PO BOX 155  
 HAROLD KY 41635-0155

*JCG*

## Remittance Section

Invoice Date: 01/15/2020  
 Account Number:  
 Total Due Upon Receipt: \$351.04  
 Amount Enclosed: \$

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



0020 00200170969 0000035104 1

Please tear along Perforation and return top portion with payment

### 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

### Summary of Charges

<b>Balance Information</b>	
Previous Balance	351.84
Thank you for your payment(s)	-351.84
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	31.08
<b>Total New Charges</b>	<b>351.04</b>
<b>Total Amount Due</b>	<b>\$351.04</b>

### 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 \$ 1/2 175.52  
 JAN 21 2020  
 CK 1819



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101 Technology Tri  
Level, KY 41642-9057

Return Service Requested

3194004622 PRESORT 4632 1 AV 0.000 P1020 -B>  
[Barcode]

BJD RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAROLD KY 41635 0155

JCG  
1/2 131.77

### Remittance Section

Invoice Date: 02/17/2020  
Account Number:  
Total Due Upon Receipt: \$263.54  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



PAID

0020 00200170969 0000026354 3

2020  
ck 1839

Please tear along Perforation and return top portion with payment

### 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

### Summary of Charges

<b>Balance Information</b>	
Previous Balance	351.04
Thank you for your payment(s)	-351.04
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
New Usage Charges	1.00
Recurring Charges	240.62
Fees, Taxes and Surcharges	21.92
<b>Total New Charges</b>	<b>263.54</b>
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!

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.

**Better Service. Bigger Savings.**  
**Today's Appalachian Wireless.**



101 Technology Tri  
level, KY 41642-9057

Return Service Requested

1722004652 PRESORT 4652 1 AV 0.386 P1020 <B>



BUD RIFE CONSTRUCTION  
CONSTRUCTION  
PO BOX 155  
HAROLD, KY 41035-0155

JOB

Remittance Section

Invoice Date: 03/16/2020  
Account Number:  
Total Due Upon Receipt: \$283.28  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS

Check here for change of address or payment method (see reverse for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000028328 5

Please tear along Perforation and return top portion with payment

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

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

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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



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

Return Service Requested

6100004533 PRESORT 4533 1 AV 0.356 P1020 <B>  


 **BJD RIFE CONSTRUCTION**  
CONSTRUCTION  
PO BOX 155  
HAROLD KY 41635-0155

JCG  
1/2 141.58

**Remittance Section**

Invoice Date: 04/15/2020  
 Account Number:  
 Total Due Upon Receipt: \$283.16  
 Amount Enclosed: \$

Please put your account number on your check and make payable to:  
 APPALACHIAN WIRELESS

Check here for change of address or payment method

Appalachian Wireless  
 PO Box 630734  
 Cincinnati, OH 45263-0734



0020 00200170969 0000028316 0

Please tear along Perforation and return top portion with payment

**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

**Summary of Charges**

**Balance Information**  
 Previous Balance: 283.28  
 Thank you for your payment(s): -283.28  
 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 Due Upon Receipt: \$283.16

**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.

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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Return Service Requested

1574004617 885037 46397 AV 0 356 950 00 28

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

JCG

1/2 141.58

0020 00200170969 0000026316 0

**Remittance Section**

Invoice Date: 05/15/2020  
Account Number:  
Total Due Upon Receipt: \$283.16  
Amount Enclosed: \$

Please put your account number on your check and make payable to APPALACHIAN WIRELESS

Check here for change of address or payment method

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



Please tear along Perforation and return top portion with payment

**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

**PAID**

MAY 29 2020  
CHECK 1900

**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)

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**Better Service. Bigger Savings.**  
Today's Appalachian Wireless.

# Appalachian WIRELESS

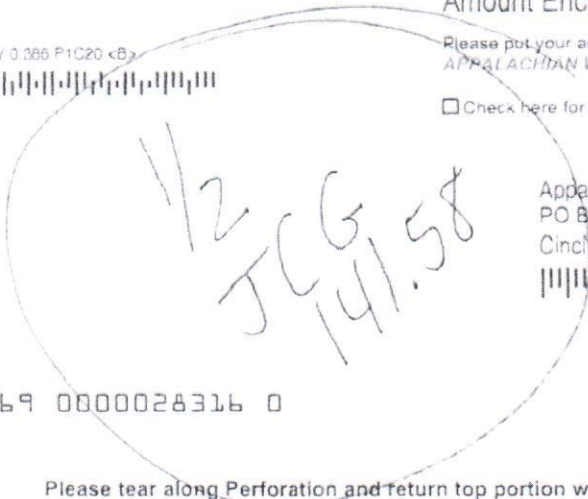
101 Technology Tri  
level, KY 41642-9057

Return Service Requested

4205004677 PRESORT 4677 1 AV 0.086 P1020 <B>



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



## Remittance Section

Invoice Date: 06/15/2020  
Account Number:  
Total Due Upon Receipt: \$283.16  
Amount Enclosed: \$

Please put your account number on your check and make payable to:  
APPALACHIAN WIRELESS.

Check here for change of address or payment method (omit account # for details)

Appalachian Wireless  
PO Box 630734  
Cincinnati, OH 45263-0734



0020 00200170969 0000028316 0

Please tear along Perforation and return top portion with payment

**PAID**

JUN 25 2020

BY: OK 1921

### 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

<b>Balance Information</b>	
Previous Balance	283.16
Thank you for your payment(s)	-283.16
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	259.97
Fees, Taxes and Surcharges	23.19
<b>Total New Charges</b>	<b>283.16</b>
<b>Total Amount Due</b>	<b>\$283.16</b>

### 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 (800) 477-2355 or (800) 438-2355.