

Verification of Residency for Prairie Heights Students

The Indiana Department of Education is requiring all school districts to collect verification of Indiana residency for all students. Therefore, we will be adding this to our registration process. An acceptable proof of residency can be proven by one of the following documents. The document **MUST** clearly state your name, address, date and company. This information is usually located at the top or bottom of your bill. We ask that you black out any other information that you do not want seen. Additional to the examples below it can also be other similar information to provide verifiable address. Every student must have a copy in their physical file.

Below are a few examples:

Utility Bill

Return this stub in the envelope provided with a check payable to PPL Electric Utilities.
 Sign up for Automatic Bill Pay on the back of this bill stub.

Bill Acct. No.	Due Date	Amount Due
00000-00000	May 12, 2011	\$106.62

Amount Enclosed:

PPL ELECTRIC UTILITIES
 2 NORTH 9TH STREET CPC-GENN1
 ALLENTOWN, PA 18101-1175

CUSTOMER
 123 MAIN ST
 ANYTOWN, PA 18062

Telephone Bill

DUE BY: Jan 3, 2011 **\$145.21**

at&t

Account Number: 123456789105
 Please include account number on your check.

AT&T CUSTOMER
 1234 TELEPHONE LN
 AUSTIN, TX 78748-1234

CHECK FOR AUTO PAY (SEE REVERSE)

Make checks payable to:
 AT&T
 P.O. Box 5014
 Carol Stream, IL 60197-5014

41004034000123456789105000000000095170000000145210000000000000000

Bank Statement

HOWARD BANK

RETURN SERVICE REQUESTED

John Doe
 123 Main Street
 Baltimore, MD 21224

Statement Ending 09/21/2018

Managing Your Accounts

- Primary Branch: Canton
- Phone Number: 443-673-4800
- Online Banking: HowardBank.com
- Telephone Banking: 1-877-627-2703
- Mailing Address: 3301 Boston Street, Baltimore, MD 21224

Medical Bill

Stanford Healthcare
 2510 NE Blakeley St, Seattle 98105, WA USA
 827391315
 Phone (206) 522-2212 Fax (206) 522-2215
 Email contact@stanfordhealth.com
 Web Site www.stanfordhealth.com

Invoice

Stanford Healthcare

Customer:
LEVERLING, Janet (Ms.)
 722 Moss Bay Blvd.
 Kirkland 98033
 WA USA
 425.731.9082

Date: 12/11/2009
 Discount: 0
 VAT: 0.19
 Location: Location
 Due date:

Mortgage Statement

Springside Mortgage

Adam and Mary Jones
 4390 Oak Ridge Ln
 Bethesda, MD 20854

Mortgage Statement
 Statement Date: 3/30/2012

Account Number 02290001
Payment Due Date 4/1/2012
Amount Due \$1,000.00

If payment is received after 4/15/12, pay \$1,989.75

Please submit proof of verification of residency to submissions@ph.k12.in.us. You can also bring in this information to the school. Any questions please call Nicole Whitsel at 260-351-2523.