

**COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION**

RECEIVED

JUN 15 2015

**PUBLIC SERVICE
COMMISSION**

In the Matter of

AN INVESTIGATION OF THE GAS COSTS OF)	CASE NO.
B&H GAS COMPANY PURSUANT TO KRS)	2015-00367
278.2207 AND THE WHOLESALE GAS PRICE IT)	
IS CHARGED BY ITS AFFILIATE, B&S OIL AND)	
GAS COMPANY, PURSUANT TO KRS 278.274)	

**JOINT RESPONSE TO ATTORNEY GENERAL'S
SUPPLEMENTAL DATA REQUESTS**

Comes B&H Gas Company ("B&H"), and B&S Oil and Gas Company ("B&S")
(cumulatively "Respondents"), by and through Bud Rife, President of each entity, and hereby
submit their Joint Response to the Attorney General's Second Data Requests.

B&H and B&S herein respectfully answer these questions to the best of their abilities.
As the Commission aware, the office shared by B&H and B&S suffered two fires in December,
2014 and January, 2015, respectively, and unfortunately many of the companies' records were
destroyed. The following reflects B&H and B&S's best efforts to answer the Commission's
questions. B&H and B&S will, where possible, supplement and/or amend their responses to
these questions with additional information or documents.

1 Reference the response to AG 1-1.

- a. Regarding Bradley & Son Oil & Gas Co., please state whether all assets of that entity were transferred into B&S.
- b. Describe the nature of business in which Hall, Stephens & Hall engages, and provide a list of its other members.
- c. Confirm that B&S is: (i) a sole proprietorship; and if so, (ii) that its sole owner is

Bud Rife.

- d. Identify the officers and directors of: (i) Johnson County Gas; (ii) B&H; and (iii) Bud Rife Construction Co.
- e. If B&H has any independent directors, please identify them.
- f. Identify the shareholders of, or anyone else with an ownership interest in: (i) B&H; (ii) Bud Rife Construction Co., and (iii) Johnson County Gas.

RESPONSE TO REQUEST NO 1:

- a. Yes, all assets of Bradley & Son Oil & Gas Co. were transferred into B&S.
 - b. Objection. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request should properly be directed to Hall, Stephens & Hall; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents. Without waiving this objection, Respondents state that Hall, Stephens & Hall primarily sells gas to EQT.
 - c. Yes, B&S is a sole proprietorship and its sole owner is Bud Rife.
 - d. Bud Rife is the sole officer and director of Johnson County Gas, B&H, and Bud Rife Construction Co.
 - e. None.
 - f. None.
- 2 Reference the response to AG 1-2.
- a. Please identify the nature and type(s) of services and support that Bud Rife Construction Company provides to the following: (i) B&S; (iii) Johnson County Gas; and (iv) Hall, Stephens & Hall.
 - b. State whether Bud Rife Construction Co. engages in any business activity of any type or sort that does not involve providing services or support to: (i) B&H; (ii) B&S; (iii) Johnson County Gas; and/or (iv) Hall, Stephens & Hall. If so, provide examples of the types of business activity.
 - c. Provide the sums which: (i) B&H; (ii) B&S; (iii) Johnson County Gas; and (iv) Hall, Stephens & Hall have paid to Bud Rife Construction Co. for each of the past five (5) years.

- d. Provide the percentage of Bud Rife Construction Co.'s total operating income that is derived from its business relationships with: (i) B&H; (ii) B&S; (iii) Johnson County Gas; and (iv) Hall, Stephens & Hall.

RESPONSE TO REQUEST NO 2:

- a. i. – iii. Bud Rife Construction Company provides the same type of construction services to each of these entities, which includes well and line repair and maintenance, site work, and clean up associated with spills and line breaks.
- b. Bud Rife Construction Co. has and continues to engage in business activity with entities such as the City of Prestonsburg, City of Paintsville, and City of Pikeville, Southern Water System, Floyd County, and the Kentucky State Police, and has provided a variety of construction services to these and other entities as needed.
- c. Due to the office fires disclosed in previous responsive pleadings, respondent can only provide the requested information for the past two (2) years:

2014:

- i. \$47,500 paid by B&H to Bud Rife Construction Co.;
- ii. \$0.00 paid by B&S to Bud Rife Construction Co.;
- iii. Objection. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request should properly be directed to Johnson County Gas; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents; and
- iv. Objection. Business dealings between Hall, Stephens & Hall and Bud Rife Construction Co. are irrelevant to the instant proceeding; the information is not in the Respondents' possession and control; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents.

2015:

- i. \$24,400.00 paid by B&H to Bud Rife Construction Co.;
- ii. \$152,000.00 by B&S to Bud Rife Construction Co.;
- iii. See *supra*, 2(c)(iii); and
- iv. See *supra*, 2(c)(iv).
- d. While the specific time period is not specified in the question, B&H provides the requested information for the years 2014 and 2015:

2014:

- i. 9.7016% from B&H;
- ii. 0% from B&S;

- iii. See *supra*, 2(c)(iii); and
- iv. See *supra*, 2(c)(iv).

2015:

- i. 4.2250% from B&H;
- ii. 26.319% from B&S;
- iii. See *supra*, 2(c)(iii); and
- iv. See *supra*, 2(c)(iv).

3 Reference the response to AG 1-6.

- a. Provide the amount of profit or loss for B&S for each of the past five (5) years.
- b. Provide the amount of profit or loss for Hall, Stephens & Hall for each of the past five (5) years.
- c. Given that Johnson County Gas and B&H Gas were operated out of the same office, explain the degree to which the management services Mr. Rife provides to the two companies overlap.
- d. Provide the total number of customers for Johnson County Gas.
- e. Provide documentation authorizing the amount of the management fee Mr. Rife earns from both B&H and Johnson County Gas.
- f. Confirm that in Case No. 2012-00140 ("Alternative Rate Filing Adjustment Application of Johnson County Gas Company"), the Commission included for ratemaking purposes an annual management fee to be paid to Mr. Rife in the total sum of \$59,120. Explain why the amount of the Johnson County Gas management fee actually paid to Mr. Rife exceeds the amount of the Commission's award by \$12,880.
- g. Has EQT or any other gas supplier refused to provide gas to B&H? If so, explain why.

RESPONSE TO REQUEST NO 3:

- a. 2010: \$6,037.00
2011: \$5,637.00
2012: \$4,831.00
2013: \$6,965.00
2014: (\$5,409.00)
2015: B&S 2015 tax returns on extension.
- b. Objection. This request is irrelevant to this proceeding; the information is not

within Respondents' possession or control; the request should properly be directed to Hall, Stephens & Hall; the request is overly burdensome; and the request is designed to harass or annoy the Respondents.

- c. The management services Mr. Rife provides to Johnson County Gas and B&H do not overlap. As to Johnson County Gas
- d. Objection. This request is irrelevant to this proceeding, is unduly burdensome, and is designed to harass or annoy the Respondents. Furthermore, information is readily available to the Attorney General in Johnson County Gas annual reports filed with the Public Service Commission and conveniently made available on the Commission's website. Without waiving this objection, Respondents state that Johnson County Gas annual report for 2014 reflects that it had 292 customers in that year.
- e. Respondents have no such documentation for B&H; as to Johnson County Gas, Respondents object. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request should properly be directed to Johnson County Gas; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents.
- f. Objection. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request should properly be directed to Johnson County Gas; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents
- g. Yes. At times EQT has refused to provide gas to B&H because it did not have enough supply to provide gas to B&H, and at other times EQT has refused to provide gas to B&H because it demanded payment for gas upfront, which B&H was unable to provide.

4 Reference the response to AG 1-8.

- a. Identify the owners of the property on which the seven (7) gas wells from which B&S procures its gas are located.
- b. Identify the individuals and/or business entities, if any, to whom B&S tenders payment for the gas it procures from these seven (7) wells.
- c. State whether Mr. Rife, and/or any of the officers, directors or partners of: (i) B&H; (ii) B&S; (iii) Johnson County Gas; and (iv) Hall, Stephens & Hall, have any ownership interest of any type or sort, including but not limited to royalties, in these seven (7) gas wells.
- d. If B&S owns these seven (7) wells, state for how long it has owned them.

- e. From what source(s) did B&H obtain its gas supply prior to the time that B&S came into possession of these seven (7) wells?

RESPONSE TO REQUEST NO 4:

- a. Objection. Respondents do not have this information in its possession or control, and objects to this request to the extent that such information is publically available from the Floyd County land records office. To require Respondents to obtain such information is unduly burdensome. Furthermore, this request is irrelevant to this proceeding, and is designed to harass or annoy the Respondents.
- b. See Document attached hereto as **EXHIBIT A**.
- c. To the best of Respondents' knowledge, none of the officer, director or partner of B&H and B&S have any interest in the seven gas wells operated by B&S. As to Johnson County Gas and Hall, Stephens & Hall, Respondents object. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents.
- d. B&S has owned these wells since 1986.
- e. B&H obtained its gas supply from Bradley & Sons.

5 Reference the response to AG 1-11.

- a. Provide a list of the different types of costs B&S incurs in obtaining gas for B&H.
- b. Explain why it would be burdensome to obtain copies of documents setting forth the costs B&S incurs in obtaining gas for B&H.

RESPONSE TO REQUEST NO 5:

- a. B&S incurs costs typical of gas production, including labor, repair, management, payment of royalties to mineral owners, and material and maintenance costs.
- b. As previously stated, B&S records were destroyed by two fires making those records impossible to produce. It would be burdensome to obtain copies of these documents given that they are not probative or relevant to this proceedings. B&S has provided its invoices to B&H, which are sufficient for the purposes of this proceeding.

6 Reference the response to AG 1-12. State whether B&S has ever issued any RFPs for gas supply during the last 10 years.

RESPONSE TO REQUEST NO 6: No.

7. Reference the response to AG 1-13.

- a. Provide copies of all gas invoices EQT issued to B&H during the last 10 years.
- b. Under what circumstances would B&H need gas from EQT?
- c. Provide the gas cost per mcf that EQT charged B&H whenever B&H purchased gas from EQT during the past three (3) years.
- d. State whether EQT has the capability to supply all of B&H's gas needs.

RESPONSE TO REQUEST NO 7:

- a. See records attached hereto as **EXHIBIT B**, which date back to January, 2015 due to the office fires disclosed in previous responsive pleadings.
- b. When B&S cannot supply enough gas to satisfy B&H customer's needs, B&H has approached EQT to satisfy their needs.
- c. See records attached hereto as **EXHIBIT B**, which date back to January, 2015 due to the office fires disclosed in previous responsive pleadings.
- d. To the best of Respondents' knowledge, EQT is not capable of supplying B&H's gas needs.

8. Reference the response to AG 1-17.

- a. Is Hall, Stephens & Hall an LLC? If not, please identify the type of business structure.
- b. Explain why Hall, Stephens & Hall could not provide gas to B&H.
- c. Provide the gas price per mcf which Hall, Stephens & Hall has charged to Johnson County Gas for each month in the period January 2013 through and including January 2016.
- d. Please state the quantities of gas (in mcf) that Hall, Stephens & Hall has provided to Johnson County Gas during each of the past five (5) years.
- e. Of Johnson County Gas' total gas needs during each of the past five (5) years, please state the percentage provided by Hall, Stephens & Hall.

RESPONSE TO REQUEST NO 8:

- f. Objection. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents.
 - g. Respondents object to this Request to the extent that it seeks information from Hall, Stephens & Hall. This request is irrelevant to this proceeding; the information is not in the Respondents' possession and control; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents. Without waiving this objection, Respondents submit that Hall Stephens & Hall cannot provide gas to B&H because it operates in another county, approximately 50-60 miles away.
 - a. Objection. This request is irrelevant to this proceeding, and is designed to harass or annoy the Respondents. Furthermore, this information is readily available to the Attorney General in Johnson County Gas annual reports filed with the Public Service Commission and conveniently made available on the Commission's website.
 - b. Objection. This request is irrelevant to this proceeding; responsive documents are not in Respondent's possession or control; the request is unduly burdensome; and is designed to harass or annoy the Respondents. Furthermore, this information is readily available to the Attorney General in Johnson County Gas annual reports filed with the Public Service Commission and conveniently made available on the Commission's website.
 - c. Objection. This request is irrelevant to this proceeding; responsive documents are not in Respondent's possession or control; the request is unduly burdensome; and the request is designed to harass or annoy the Respondents. Furthermore, this information is readily available to the Attorney General in Johnson County Gas annual reports filed with the Public Service Commission and conveniently made available on the Commission's website.
9. Reference the response to AG 1-18, in which Joint Respondents identified Johnson County Gas' gas suppliers as Bradco Oil Co., Columbia Gas Co., Atmos Energy Marketing, and Constellation NewEnergy. Reconcile this response to Joint Respondents' response to AG 1-17, which states that Hall, Stephens & Hall is a gas supplier to Johnson County.

RESPONSE TO REQUEST NO 9: These responses are not contradictory, need not be reconciled, and speak for themselves.

10. Reference the response to AG 1-19, wherein the Joint Respondents state, "Johnson County Gas and B&H are the only entities operating out of this office space, however some of B&H's records and documents are, from time to time, stored in this same location." Please clarify whether the Joint Respondents intended to say that some of B&S' records and documents are, from time to time, stored in this same location.

RESPONSE TO REQUEST NO 10: Respondents mistakenly stated that B&H's records and documents were periodically stored at this location, and should have accurately stated "B&S" records and documents are, from time to time, stored in this same location.

11. Reference the responses to AG 1-21 and AG 1-22. State whether the Joint Respondents would be willing to provide confidential responses to these questions, subject to the filing of a petition for confidential treatment, and enter into a confidentiality Agreement with the AG. If not, why not?

RESPONSE TO REQUEST NO 11: No. These questions are designed to harass and annoy B&H and B&S, and as previously stated this information requested constitutes confidential trade secrets. Should either B&H or B&S file for bankruptcy, any such records would be publically accessible to the Attorney General upon filing.

12. Reference the response to AG 1-23. Identify the name of the community, or alternatively the closest community where the northern-most part of B&H's system terminates within Floyd County.

- a. How far from that precise location does Johnson County Gas' system begin?

RESPONSE TO REQUEST NO 12: The closest community where the northern-most part of B&H's system terminates within Floyd County is at Ivel, Kentucky, which is approximately thirty (30) miles from where Johnson County Gas' system begins. Respondents object to this question to the extent that it asks for information from Johnson County Gas, and qualifies the above answer as being that of Respondents, not of Johnson County Gas.

13. Reference the response to AG 1-24, Exhibit B, "B&H Gas Co., Inc., Vendor Ledgers for the Period Jan. 1, 2015 through December 31, 2015," page 1.

- a. Provide the street address of the office from which Bud Rife Construction Co. conducts its operations.
- b. Provide the number of employees of Bud Rife Construction Co.
- c. Confirm that from 2/1/15 through and including 12/1/15, B&H paid \$24,400.00 to Bud Rife Construction Co.
- d. Provide copies of the invoices Bud Rife Construction Co. provided to B&H for the work Bud Rife Construction Co. performed during this time frame.

- e. Explain in detail why each payment B&H made to Bud Rife Construction Co. during this time period is in an even amount, with no cents, and always rounded to the hundred dollar decimal.
- f. Explain why two separate payments were made on virtually all dates during this time period.

RESPONSE TO REQUEST NO 13:

- a. 1862 Mare Creek Road, Stanville, Kentucky 41659;
- b. Four employees;
- c. Confirmed;
- d. See records attached hereto as **EXHIBIT C**.
- e. Payment B&H made to Bud Rife Construction Co. during this time period is in an even amount, with no cents, because B&H never paid the full amount owed, and regularly paid what it could, without consequence from Bud Rife Construction Co.
- f. Separate payments were not made on identical or near-identical dates during this time period. The CPA who prepared the ledgers at issue designated these payments as having been made on the first day of the month for the CPA's own convenience. However, these payments were in fact made on separate dates throughout the month(s), at such time as B&H was in a position to pay Bud Rife Construction Co. due to B&H's cash flow.

14. Reference the response to AG 1-26. Regarding the "loan/grant" from the Kentucky Department of Local Government ("DLG") in the approximate sum of between \$300,000 to \$400,000, state whether this item is repayable.

- a. Has the DLG attempted to collect repayment of these sums?
- b. Has B&H or Bud Rife made any such payments to DLG?

RESPONSE TO REQUEST NO 14: It is unclear to Respondents whether this loan has been written off by DLG as a grant, or whether some sum is still owed. Discussions were had regarding the possibility that this loan would be written off as a grant and that no repayment would be required. DLG has made no attempts to collect repayment of this sum, and neither B&H nor Bud Rife have made any payments to DLG.

15. Reference the response to AG 1-32.

- a. Please identify the CPA who prepares tax returns for both B&H and B&S.
- b. Describe the oversight which B&H's board of directors exercises over B&H's management.
- c. State whether any entity or individual guarantees or underwrites the debts of B&H and B&S.
- d. Identify the practices and safeguards in place to prevent comingling of funds between B&H, Johnson County Gas, Bud Rife Construction Co., and/or B&S.
- e. Is it Joint Respondents' position that in the event the Commission increases B&H's base rates in the company's forthcoming ARF filing, that B&H will continue to procure gas from B&S at the current price?
- f. In subpart (c) of Joint Respondents' response to AG 1-32, it is stated that B&H, ". . . cannot operate profitably due to the fact that B&H's overhead and maintenance costs have increased over the past several years, resulting in insufficient funds to meet the revenue requirements of B&H."
 - (i) Given that Bud Rife Construction Co. performs maintenance for B&H, do Joint Respondents now agree that it is appropriate for B&H to issue an RFP for entities willing to perform the services that Bud Rife Construction Co. currently performs?
 - (ii) If Joint Respondents do not so agree with the question posed in AG 2-15 (f)(i), provide a complete explanation of why not.
 - (iii) If Joint Respondents do not so agree with the question posed in AG 2-15 (f)(i), do Joint Respondents agree that: (a) a conflict of interest has been created which poses harm to B&H's ratepayers; and (b) that this conflict of interest must be eliminated? If Joint Respondents do not so agree, explain completely why not.

RESPONSE TO REQUEST NO 15:

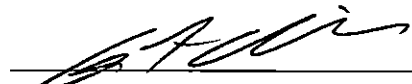
- a. Darrell Madden, 28 Bailey St, Hindman, KY 41822
- b. B&H's only board member is Bud Rife, who exercises oversight over B&H's management.
- c. No entity or individual guarantees or underwrites the debts of B&H or B&S.
- d. Each of these entities has separate checking accounts and check books, separate records, pays bills and debts separately, and when these entities do business with

one another, invoices are prepared, delivered, and payment is documented.

- e. Respondents do not know whether B&H will continue to procure gas from B&S at the current price, at this time.
- f.
 - (i) No.
 - (ii) Issuance of RFPs is not practical where so much of the work performed by Bud Rife Construction Co. is done on an emergency basis, and B&H does not have the time to undertake a lengthy RFP process when gas lines breaks and leaks require immediate attention and present significant safety issues. Furthermore, given B&H's consistent inability to timely pay Bud Rife Construction Co. for construction services, it is impractical to think that a different company would allow B&H to make delayed payments without penalty as has been permitted by Bud Rife Construction Co. For these reasons, Respondents do not agree that an RFP process would be appropriate.
 - (iii) No, Respondents do not agree with the Attorney General's statements. Bud Rife Construction Co. charges fair and reasonable rates for their services to B&H, no conflict of interest exists, and as detailed *supra* B&H rate payers benefit from B&H's relationship with Bud Rife Construction Co.

Dated this 14th day of June, 2016.

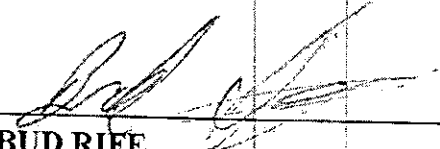
Respectfully submitted,



JOE F. CHILDERS
JOE F. CHILDERS & ASSOCIATES
The Lexington Building
201 West Short Street
Suite 300
Lexington, Kentucky 40507
Telephone: (859) 253-9824
Facsimile: (859) 258-9288
childerslaw81@gmail.com

VERIFICATION

I have read the foregoing questions and responses and state that the responses are accurate to the best of my knowledge.

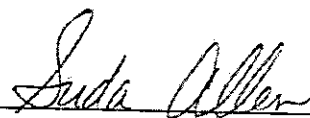


BUD RIFE
PRESIDENT, B&H GAS CO.
PRESIDENT, B&S OIL & GAS CO.

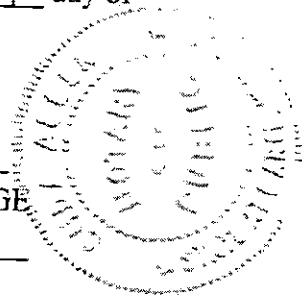
COMMONWEALTH OF KENTUCKY)
COUNTY OF FLOYD)

Subscribed, sworn to, and acknowledged before me by Bud Rife on this the 14th day of June, 2016.

My Commission Expires: 1/14/18



NOTARY PUBLIC, STATE AT LARGE
NOTARY ID NO: 503691



B & S GAS ROYALTIES 2016

Richard W. Davis

Gene D. Davis

Ray C. Davis

Ernest W. Hickman

David G. Hickman

Warren Montoya

Mary A. Kynard

Douglas Roberts

Joyce Flint

Myrtle Lively

Faye Maynard

William Yelder

George Yelder

James Yelder

George R. Gardner

Karen Hunt



MJ Hunt

Michele Agee

Angela Radwan

Anna B. Stratton

Lloyd K. Stratton

Linda Ratliff

Sharon K. Goble

Kristi Hammond
C/O Sharon Goble

Loretta G. Hicks

Betty J. Jefferson

John Keeton

Jonathan Martin

Renee Martin

Patricia S. Radwan

Stacey Ratliff
C/O Sharon Goble

Lorraine Waun

Annice L. Welch



EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounts@eqt.com

Sales Invoice

B & H Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bhngas@mikrotac.com

Invoice #: 97132

Invoice Date: 03/13/15
Due Date: 02/25/15
Currency: USD
Production Month: Jan-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charges	65753	04/29/14	shafranb	Bud Rife	Kentucky West	42T	B&H GAS-A	MMBTU	0	\$0.0000 \$0.00
Commodity Charges	65753	04/29/14	shafranb	Bud Rife	Kentucky West	42Y	B&H GAS-B	MMBTU	75	\$4.8840 \$366.30
Sales Total:								75		\$366.30
Total Net Payable To EQT Energy, LLC:										\$366.30

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

EXHIBIT

B

tabbles



EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

B & H Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandhgas@mtkrotop.com

Invoice #: 98815

Invoice Date: 04/15/15
Due Date: 03/25/15
Currency: USD
Production Month: Feb-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UCM	Volume	Price	Amounts
Sales										
Commodity Charge	65753	04/29/14	shafrahb	Bud Rife	Kentucky West	42T	B&H GAS-A	MMBTU	71	\$4.4623
Commodity Charge	65753	04/29/14	shafrahb	Bud Rife	Kentucky West	42Y	B&H GAS-B	MMBTU	570	\$4.4622
Sales Total:										\$2,860.27
Total Net Payable To EQT Energy, LLC:										\$2,860.27

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

B & H Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bnhgas@mikrotec.com

Invoice #: 100122

Invoice Date: 05/14/15
Due Date: 04/27/15
Currency: USD
Production Month: Mar-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	65753	04/29/14	shafra nb	Bud Rife	Kentucky West	42T	B&H GAS-A	MMBTU	3	\$4.5633
Commodity Charge	65753	04/29/14	shafra nb	Bud Rife	Kentucky West	42Y	B&H GAS-B	MMBTU	651	\$4.5648
Sales Total:									654	\$2,985.37
Total Net Payable To EQT Energy, LLC:										\$2,985.37

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

EQT**Sales Invoice**

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

B & M Gas Company
PO Box 155
Hawley, NY 41433-0155
United States

Invoice #: 102727
Invoice Date: 07/16/15
Due Date: 08/25/15
Currency: USD
Production Month: May-15

Contract: 0123456789
Phone: (412) 399-3125
Fax: (412) 399-3124
Email: contracts@eqtenergy.com

Contact: (561) 478-8851
Ref: (412) 399-3124
Draw: 00000000000000000000

Payment Type	Deal #	Trade Date	Interval	Tricker	Product	Meter	Description	UOM	Volume	Price	Amount
Commodity Charge	78115	06/12/15	shale	Real 6.6	Kentucky West	427	24M GAS-A	MCFDU	0	\$5.000	\$0.00
Commodity Charge	78115	06/12/15	shale	Real 6.6	Kentucky West	427	64M GAS-B	MCFDU	1	\$4.1100	\$4.11
Refer Total:											\$4.11
Total Due Payment To EQT Energy, LLC:											\$4.11

Please Wire Transaction To:
BANK OF AMERICA MELLON
ACCOUNT # 123456789
ABA # 043000281

Please Remit Check To:
EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:
EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
Phone: (412) 399-3125



Sales Invoice

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

B & M Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Invoice #: 101409

Invoice Date: 05/16/15
Due Date: 05/26/15
Currency: USD
Production Month: Apr-15

Contact:
Phone: (412) 399-2125
Fax: (412) 305-2124
Email: Commerce@accounting@eqt.com

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5264
Email: bensingco@m.wvnet.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amount
Sales										
Commodity Charge	55753	04/29/14	Shaftrand	Bud Rife	Kentucky West					
Commodity Charge	65753	04/29/14	Shaftrand	Bud Rife	Kentucky West					
					42T	BAH GAS-A	MMBTU	2	\$4.1750	\$8.35
					42Y	BAH GAS-B	MMBTU	3	\$4.1767	\$12.53
Sales Total:								5		\$20.88

Total Net Payable To EQT Energy, LLC:

\$20.88

Please Wire Transaction To:

BANK OF NEW YORK MELLON
ACCOUNT #: 121-2451
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 399-2125



EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

B & H Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandhgas@mikrotec.com

Invoice #: 117073

Invoice Date: 03/15/16
Due Date: 02/25/16
Currency: USD
Production Month: Jan-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amount
Sales										
Commodity Charge	78129	04/21/15	shofranb	Bud Rife	Kentucky West	42T	B&H GAS-A	MMBTU	0	\$0.0000
Commodity Charge	78120	04/21/15	shofranb	Bud Rife	Kentucky West	42Y	B&H GAS-B	MMBTU	100	\$3.6694
								Sales Total:	100	\$366.94
Total Net Payable To EQT Energy, LLC:										\$366.94

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account # 121-7494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

B & H Gas Company
PO Box 155
Harold, KY 41635-0155
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandhgas@mlkrotec.com

Invoice #: 118707

Invoice Date: 04/13/16
Due Date: 03/25/16
Currency: USD
Production Month: Feb-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	78129	04/21/15	shafranb	Bud Rife	Kentucky West	42T	B&H GAS-A	MMBTU	0	\$0.0000
Commodity Charge	78129	04/21/15	shafranb	Bud Rife	Kentucky West	42Y	B&H GAS-B	MMBTU	215	\$3.6870
								Sales Total:	215	\$792.71
Total Net Payable To EQT Energy, LLC:										\$792.71

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No.

Date:

Terms:

Due Date:

513

Jan 1, 2015

NET 30

Jan 31, 2015

Bill To:

B & H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

EXHIBIT

C

Code	Description	Rate	Amount
01/02/15	checked pressure/changed regulator (2 men)	\$60.00	\$120.00*
01/06/15	delinquent collections locked off meter (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection (2 men) locked off meter	\$60.00	\$60.00*
01/06/15	delinquent collection (2 men) collected and did not lock off	\$60.00	\$60.00*
01/06/15	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/01/16	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/08/15	delinquent collection (2 men) locked off meter	\$60.00	\$60.00*
01/06/15	reconnect customer paid bill (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection collected and did not lock off (2 men)	\$60.00	\$60.00*
01/06/15	delinquent collection payment agreement made did not lock off (2 men)	\$60.00	\$60.00*
01/07/15	meter froze off thawed meter (3 men)	\$85.00	\$340.00*
01/07/15	checked gas pressure (2 men)	\$60.00	\$60.00*
01/07/15	seasonal reconnect (2 men)	\$60.00	\$60.00*
01/08/15	turn on for existing connection (2men)	\$60.00	\$60.00*
01/08/15	reconnect nonpayment (2 men)	\$60.00	\$60.00*
01/08/15	Meter froze off Thawed and changed (3 men)	\$85.00	\$510.00*
01/08/15	meter froze off thawed meter (3 men)	\$85.00	\$340.00*
01/09/15	meter froze off thawed meter (2 men)	\$85.00	\$170.00*
01/13/15	reconnect nonpayment (2 men)	\$60.00	\$60.00*
01/15/15	blow line and meter (3 men)	\$85.00	\$340.00*
01/15/15	checked gas pressure (3 men)	\$60.00	\$120.00*
01/28/15	checked gas pressure (2 men)	\$60.00	\$120.00*
01/29/15	check meter for gas (2)	\$60.00	\$120.00*
01/31/15	turn on gas for existing customer (1 man)	\$60.00	\$60.00*
01/07/15	Seasonal reconnect (2 men)	\$60.00	\$60.00*
01/21/15	811 locate lines Star Construction (1 man)	\$35.00	\$35.00*

Code	Description	Rate	Amount
01/21/15	811 locate lines Geo Technical Drilling (2 men)	2 \$60.00	\$120.00
01/30/15	811 locate lines Gregory Gibson (1 man)	\$35.00	\$35.00

* Indicates non-taxable item

Subtotal	\$3,570.00
TAX (6.00%)	\$0.00
Total	\$3,570.00
Paid	\$0.00
Balance Due	\$3,570.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 513 on Apr 11, 2016

Balance Due: \$3,570.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No: 514
Date: Feb 1, 2015
Terms: NET 30
Due Date: Mar 3, 2015

Bill To:

B & H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
02/06/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/07/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/11/15	check gas pressure (2 men)	2	\$60.00	\$120.00*
2/11/15	turn on gas for existing customer (1 man)	1	\$60.00	\$60.00*
02/12/15	pull meter per customer request (2 men)	2	\$60.00	\$120.00*
02/12/15	read out and lock off meter (1 man)	1	\$60.00	\$60.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	replaced meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/18/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/19/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/19/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/19/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/19/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off thawed meter (2 men)	2	\$60.00	\$120.00*
02/20/15	meter froze off	2	\$60.00	\$120.00*

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No: 515
Date: Mar 1, 2015
Terms: NET 30
Due Date: Mar 31, 2015

Bill To:

B & H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
03/03/15	replace meter (2 men)	4	\$60.00	\$240.00*
03/03/15	replace meter (2 men)	4	\$60.00	\$240.00*
03/03/15	replace meter (2 men)	4	\$60.00	\$240.00*
03/03/15	changed meter (2 men)	4	\$60.00	\$240.00*
03/04/15	changed meter (2 men)	2	\$60.00	\$120.00*
03/08/15	check pressure and blow regulator (1 man)	1	\$35.00	\$35.00*
03/09/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
03/09/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
03/09/15	check for gas leak (2 men)	1	\$60.00	\$60.00*
03/09/15	delinquent collection (2 men)	1	\$60.00	\$60.00*
03/09/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
03/09/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
03/09/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
03/12/15	reconnect service disconnected for nonpayment (2 men)	1	\$60.00	\$60.00*
03/13/15	blow lines and check gas pressure (2 men)	2	\$60.00	\$120.00*
03/30/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
03/04/15	run gas lines and installed 10 new gas meters and services at Ivel (5 men)	1	\$82,500.00	\$82,500.00*
03/12/15	repaired river crossing @ stanville and american hose covered and installed new valves (5 men)	24	\$235.00	\$5,640.00*
03/07/15	tree fell on gas line @ Tram and had to repair and install new valve (4 men)	40	\$140.00	\$5,600.00*
03/12/15	repaired river crossing @ Tram (4 men)	40	\$140.00	\$5,600.00*
03/16/15	811 locate lines Chesapeake Energy (2 men)	2	\$60.00	\$120.00*
03/16/15	811 locate lines Star Construction (1 man)	1	\$35.00	\$35.00*
03/16/15	fixed gas leak @ Tram (4 men)	8	\$190.00	\$1,520.00*
03/17/15	repair gas line school bus ran over @ carlisle hollow (2 men)	2	\$60.00	\$120.00*
03/18/15	repair gas leak on line @ Ivel (2 men)	2	\$60.00	\$120.00*
03/19/15	locate lines @ Tram beside Bob Harper (2 men)	2	\$60.00	\$120.00*
03/19/15	811 locate lines Star Construction (1 man)	1	\$35.00	\$35.00*
03/19/15	811 locate lines High power Tech (2 men)	2	\$60.00	\$120.00*
03/30/15	covered gas lines @ Jacob Drive in stanville (4 men)	8	\$120.00	\$960.00*
03/31/15	mark lines @ lower hollow @	4	\$60.00	\$240.00*

* Indicates non-taxable item

Subtotal	\$104,480.00
TAX (6.00%)	\$0.00
Total	\$104,480.00
Paid	\$0.00
Balance Due	\$104,480.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 515 on Apr 12, 2016

Balance Due: \$104,480.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

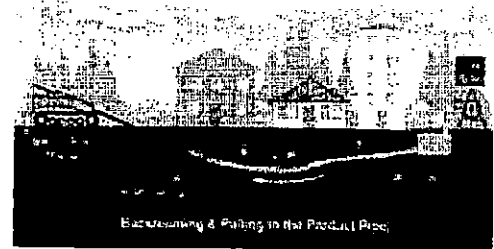
Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No:	516
Date:	Apr 1, 2015
Terms:	NET 30
Due Date:	May 1, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
04/01/15	read out and lock off meter (1 man)	1	\$35.00	\$35.00*
04/06/15	replace meter (2 men)	4	\$60.00	\$240.00*
04/07/15	delinquent collection (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection (2 men)	1	\$60.00	\$60.00*
04/07/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
04/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
04/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
04/08/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
04/17/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
04/27/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
04/30/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
04/07/15	811 locate lines Southern Water (1 man)	1	\$35.00	\$35.00*
04/07/15	811 locate lines Southern Water (2 men)	2	\$60.00	\$120.00*
04/09/15	locate lines @ Joes car wash and had to stay until finish digging (3 men)	8	\$85.00	\$680.00*
04/20/15	811 locate lines Ocie Daniels (2 men)	3	\$85.00	\$255.00*
04/30/15	811 locate lines Randy Hunter (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$2,055.00
TAX (6.00%)	\$0.00
Total	\$2,055.00
Paid	\$0.00
Balance Due	\$2,055.00

----- ✂
Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 516 on Apr 12, 2016

Balance Due: \$2,055.00

Amount Paid: _____

Received From: B & H Gas Company Inc

* Indicates non-taxable item

Subtotal	\$2,380.00
TAX (6.00%)	\$0.00
Total	\$2,380.00
Paid	\$0.00
Balance Due	\$2,380.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 517 on Apr 12, 2016

Balance Due: \$2,380.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:

517

Date:

May 1, 2015

Terms:

NET 30

Due Date:

May 31, 2015

Bill To:

B & H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/2015	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
05/07/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
05/08/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
05/08/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
05/11/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
05/20/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
05/11/15	811 locate lines Jaril Montgomery (1 man)	1	\$35.00	\$35.00*
05/12/15	811 locate lines High power Tech (1 man)	1	\$35.00	\$35.00*
05/12/15	811 locate lines HC Construction (1 man)	1	\$35.00	\$35.00*
05/15/15	811 locate lines Duane Elkins (1 man)	1	\$35.00	\$35.00*
05/18/15	811 locate lines Overhead Door (2 men)	2	\$60.00	\$120.00*
05/20/15	Pulled meter and removed permanently closed Tram Post Office (2 men)	4	\$60.00	\$240.00*
05/21/15	broken gas line @ school street had to turn off meters (2 men)	4	\$60.00	\$240.00*
05/21/15	broken line @ left fork shop branch repaired (2 men)	4	\$60.00	\$240.00*
05/22/15	811 locate lines Paintsville Utilities (2 men)	2	\$60.00	\$120.00*
05/26/15	811 locate lines York smith Construction (2 men)	4	\$60.00	\$240.00*
05/27/15	locate and mark lines @ Ivel BRC (2 men)	2	\$60.00	\$120.00*
05/27/15	mark and locate lines @ C&O road stratton street BRC (2 men)	2	\$60.00	\$120.00*

* Indicates non-taxable item

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 514 on Apr 12, 2016

Amount Paid:

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635

(606)478-5264

Fax (606) 478-5268
 budri@mikrotec.com

Invoice No:

518

Date:

Jun 1, 2015

Terms:

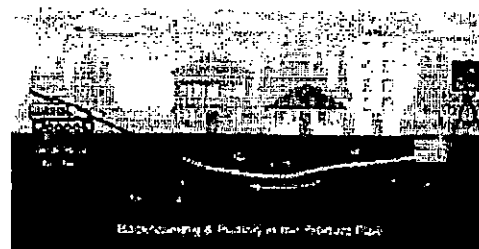
NET 30

Due Date:

Jul 1, 2015

Bill To:

B & H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
06/01/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
06/01/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
06/03/15	turn on for existing connection (1 man)	1	\$35.00	\$35.00*
06/03/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
06/04/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
06/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
06/05/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
06/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
06/05/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
06/05/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
06/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
06/05/15	turn on for existing connection (1 man)	1	\$35.00	\$35.00*
06/08/15	seasonal disconnect (1 man)	1	\$35.00	\$35.00*
06/08/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
06/08/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
06/08/15	read out meter (1 man)	1	\$35.00	\$35.00*
06/10/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
06/11/15	read out and lock off for season (1 man)	1	\$35.00	\$35.00*
06/11/15	read out meter (1 man)	1	\$35.00	\$35.00*
06/12/15	locate gas lines (2 men)	2	\$60.00	\$120.00*
06/23/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
06/08/15	811 locate lines Chesapeake Energy (2 men)	4	\$60.00	\$240.00*
06/15/15	811 locate lines Micah Group (1 man)	1	\$35.00	\$35.00*
06/15/15	811 locate lines AEP (2 men)	2	\$60.00	\$120.00*
06/15/15	811 locate lines AEP (2 men)	2	\$60.00	\$120.00*
06/19/15	811 locate lines AEP (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$1,520.00
TAX (6.00%)	\$0.00
Total	\$1,520.00
Paid	\$0.00
Balance Due	\$1,520.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 518 on Apr 12, 2016

Balance Due: \$1,520.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No:	519
Date:	Jul 1, 2015
Terms:	NET 30
Due Date:	Jul 31, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
07/06/15	delinquent collection locked off for nonpayment (1 man)	1	\$35.00	\$35.00*
07/06/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
07/06/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
07/06/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
07/07/15	read out meter (1 man)	1	\$35.00	\$35.00*
07/08/15	reconnect service disconnect for nonpayment (1 man)	1	\$35.00	\$35.00*
07/13/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
07/02/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*
07/06/15	811 locate lines Floyd Co Road Dept. (1 man)	1	\$35.00	\$35.00*
07/30/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$425.00
TAX (6.00%)	\$0.00
Total	\$425.00
Paid	\$0.00
Balance Due	\$425.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 519 on Apr 12, 2016

Balance Due: \$425.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No:	520
Date:	Aug 1, 2015
Terms:	NET 30
Due Date:	Aug 31, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
08/04/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
08/04/15	delinquent collection locked off for nonpayment (1 man)	1	\$35.00	\$35.00*
08/04/15	delinquent collection locked off for nonpayment (1 man)	1	\$35.00	\$35.00*
08/07/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
08/17/15	turn on gas for existing connection (1 man)	1	\$35.00	\$35.00*
08/04/15	811 locate lines ATT Southeast (1 man)	1	\$35.00	\$35.00*
08/04/15	811 locate lines Micah Group (1 man)	1	\$35.00	\$35.00*
08/04/15	811 locate lines Columbia Gas Logistic (2 men)	4	\$60.00	\$240.00*
08/05/15	811 locate lines Star Construction (1 man)	1	\$35.00	\$35.00*
08/07/15	811 locate lines Star Construction (1 man)	1	\$35.00	\$35.00*
08/18/15	811 locate lines Chesapeake energy (1 man)	1	\$35.00	\$35.00*
08/21/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$650.00
TAX (6.00%)	\$0.00
Total	\$650.00
Paid	\$0.00
Balance Due	\$650.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 520 on Apr 12, 2016

Balance Due: \$650.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No:	521
Date:	Sep 1, 2015
Terms:	NET 30
Due Date:	Oct 1, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
09/04/15	delinquent collection locked off for nonpayment (2 men)	1	\$60.00	\$60.00*
09/10/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
09/10/15	turn on gas for existing connection (1 man)	1	\$35.00	\$35.00*
09/14/15	read out and lock off for the season (1 man)	1	\$35.00	\$35.00*
09/15/15	turn on gas for existing connection (1 man)	1	\$35.00	\$35.00*
09/16/15	read out (1 man)	1	\$35.00	\$35.00*
09/01/15	811 locate lines Prestonsburg City Utilities (1 man)	1	\$35.00	\$35.00*
09/03/15	811 locate lines Columbia Gas Logistic (1 man)	1	\$35.00	\$35.00*
09/03/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*
09/14/15	811 locate lines Columbia Gas Logistic (2 men)	4	\$60.00	\$240.00*
09/17/15	811 locate lines Star Construction (2 men)	4	\$60.00	\$240.00*
09/17/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*
09/23/15	locate lines and repair at conn Street after PCU hit line did not call 811 (4 men)	4	\$120.00	\$480.00*
09/23/15	Prestonsburg city utilities called again and broke lines Had to go locate again (4 men) was KWV line broken	4	\$120.00	\$480.00*

* Indicates non-taxable item

Subtotal	\$1,815.00
TAX (6.00%)	\$0.00
Total	\$1,815.00
Paid	\$0.00
Balance Due	\$1,815.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 521 on Apr 12, 2016

Balance Due: \$1,815.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

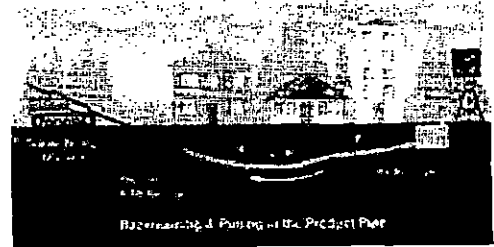
Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mikrotec.com

Invoice No:	522
Date:	Oct 1, 2015
Terms:	NET 30
Due Date:	Oct 31, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
10/01/15	lock off for the season (1 man)	1	\$35.00	\$35.00*
10/02/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/02/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/03/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
10/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
10/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
10/05/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
10/05/15	removed meter and turned off (2 men)	4	\$60.00	\$240.00*
10/05/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/07/15	read out meter (1 man)	1	\$35.00	\$35.00*
10/12/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/15/15	reconnected service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
10/16/15	read out meter (1 man)	1	\$35.00	\$35.00*
10/16/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
10/19/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
10/20/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
10/22/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/24/15	replace meter (2 men)	4	\$60.00	\$240.00*
10/30/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/30/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
10/01/15	811 locate lines Premium Contracting (1 man)	1	\$35.00	\$35.00*
10/07/15	811 locate lines Triple C. Contracting (1 man)	1	\$35.00	\$35.00*
10/07/15	811 locate lines AEP (2 men)	2	\$60.00	\$120.00*
10/07/15	811 locate lines AEP (4 men)	8	\$120.00	\$960.00*
10/07/15	811 locate lines AEP (2 men)	4	\$60.00	\$240.00*
10/21/15	811 locate lines KY Dept Transportation (2 men)	2	\$60.00	\$120.00*
10/29/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*
10/29/15	811 locate lines Chesapeake Energy (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$2,765.00
TAX (6.00%)	\$0.00
Total	\$2,765.00
Paid	\$0.00
Balance Due	\$2,765.00

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Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 522 on Apr 12, 2016

Balance Due: \$2,765.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
 budri@mikrotec.com

Invoice No: 523
Date: Nov 1, 2015
Terms: NET 30
Due Date: Dec 1, 2015

Bill To: B & H Gas Company Inc
 PO Box 447
 Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
11/03/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
11/04/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
11/04/15	delinquent collection collected payment (2 men)	1	\$60.00	\$60.00*
11/05/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
11/12/15	reconnect service (1 man)	1	\$35.00	\$35.00*
11/12/15	read out and lock off (1 man)	1	\$35.00	\$35.00*
11/13/15	customer service (1 man)	1	\$35.00	\$35.00*
11/18/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
11/19/15	check pressure on line (1 man)	1	\$35.00	\$35.00*
11/19/15	tested meter and turned on (2 men)	1	\$60.00	\$60.00*
11/23/15	reconnect service (1 man)	1	\$35.00	\$35.00*
11/23/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
11/10/15	811 locate lines PCU (2 men)	4	\$60.00	\$240.00*
11/25/15	811 locate lines Coalfields Telephone (1 man)	1	\$35.00	\$35.00*

* Indicates non-taxable item

Subtotal	\$770.00
TAX (6.00%)	\$0.00
Total	\$770.00
Paid	\$0.00
Balance Due	\$770.00

Please detach and send with remittance to:

Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 523 on Apr 12, 2016

Balance Due: \$770.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

(606)478-5264

Fax (606) 478-5266
budri@mlkrotec.com

Invoice No:	524
Date:	Dec 1, 2015
Terms:	NET 30
Due Date:	Dec 31, 2015

Bill To:	B & H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
12/3/15	seasonal reconnect (1 man)	1	\$35.00	\$35.00*
12/07/15	reconnect service disconnected for nonpayment (1 man)	1	\$35.00	\$35.00*
12/07/15	changed regulator (2 men)	2	\$60.00	\$120.00*
12/16/15	checked pressure on gas lines (3 men) blue drips	6	\$85.00	\$510.00*
12/16/15	checked pressure on lines (2 men)	2	\$60.00	\$120.00*
12/17/15	turn gas on (1 man)	1	\$35.00	\$35.00*
12/07/15	811 locate lines AEP (1 man)	1	\$35.00	\$35.00*
12/16/15	811 locate lines Calvary Baptist Church (2 men)	4	\$60.00	\$240.00*

* Indicates non-taxable item

Subtotal	\$1,130.00
TAX (6.00%)	\$0.00
Total	\$1,130.00
Paid	\$0.00
Balance Due	\$1,130.00

Please detach and send with remittance to:

Bud Rife Construction Company
PO Box 155
Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 524 on Apr 12, 2016

Balance Due: \$1,130.00

Amount Paid: _____

Received From: B & H Gas Company Inc