

JOE F. CHILDERS & ASSOCIATES

ATTORNEYS AT LAW
THE LEXINGTON BUILDING

201 West Short Street, Suite 300
Lexington, Kentucky 40507

Telephone: (859) 253-9824
Facsimile: (859) 258-9288

Joe F. Childers, Esquire
joe@jchilderslaw.com

May 17, 2013

RECEIVED

MAY 17 2013

PUBLIC SERVICE
COMMISSION

Jeff Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40601

RE: In the Matter of: ALTERNATIVE RATE FILING ADJUSTEMENT
APPLICATION OF JOHNSON COUNTY GAS COMPANY
Case No. 2012-140

Dear Mr. Derouen:

Please find enclosed for filing the original and ten copies of the Applicant's Response to Post Hearing Data Requests in the above referenced case.

Please file these of record in the above proceeding.

Thank you for your attention to this matter.

Yours truly,



Joe F. Childers

Cc: Bud Rife
JFC/ds

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

MAY 17 2013

PUBLIC SERVICE
COMMISSION

In the Matter of:

ALTERNATIVE RATE FILING ADJUSTMENT)
APPLICATION OF JOHNSON COUNTY GAS) CASE NO. 2012-140
COMPANY)

APPLICANT'S RESPONSE TO POST HEARING DATA REQUESTS

Comes the applicant, Johnson County Gas Company, by counsel, and for its Response to Post Hearing Data Requests states as follows:

Post Hearing Data Requests

1. The list of partners for Hall, Stephens & Hall and who owns what percentage of the company.

RESPONSE: Please see documents attached hereto and marked Exhibit 1.

2. All of the telephone bills for all of Bud's companies for the month of March, 2013 (Bud testified that he received approximately 9 different bills).

RESPONSE: Please see documents attached hereto and marked Exhibit 2.

3. The page of the 2012 Annual Report for Johnson County Gas that shows the average number of customers at the end of 2012 and the total mcf sold during calendar year 2012.

RESPONSE: Please see documents attached hereto and marked Exhibit 3.

4. The name of the Kentucky State Police detective who is investigating the fraud claims where Johnson County Gas' checking account number was published by the PSC.

RESPONSE: Please see documents attached hereto and marked Exhibit 4.

5. All written contracts between Bud and Johnson County Gas (for management fee) going back to 1997.

RESPONSE: Please see documents attached hereto and marked Exhibit 5.

6. The current lease for the building between Bud and Johnson County Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 6.

7. The current lease for the building between Bud and B & H Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 7.

8. The written contract in existence at the time this rate case was filed in May, 2012 between Johnson County Gas and Bud Rife Construction Co.

RESPONSE: Please see documents attached hereto and marked Exhibit 8.

9. The written contract between Johnson County Gas and Bradco.

RESPONSE: Please see documents attached hereto and marked Exhibit 9.

10. The written contract between Johnson County Gas and Hall, Stephens & Hall.

RESPONSE: Please see documents attached hereto and marked Exhibit 10.

11. The most recent tax return for Hall, Stephens & Hall, including any K-1 issued to Bud as a partner.

RESPONSE: Please see documents attached hereto and marked Exhibit 11.

12. A copy of the declarations page (the page showing amount of coverage, amount of premiums, etc.) for the insurance policy Bud maintains on the trucks used by Johnson County.

RESPONSE: Please see documents attached hereto and marked Exhibit 12.

13. A copy of the declarations page for the general liability insurance policy maintained by Johnson County Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 13.

14. A copy of the monthly bill for the liability insurance policy for Johnson County Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 14.

15. The written lease agreement for the trucks Bud owns and leases back to Johnson County Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 15.

16. Attached to this letter is a copy of a filing made by Tom Bunch in the bankruptcy case of Johnson County Gas. It shows that \$68,715.57 was disbursed during the quarter "other than under the plan." The PSC wants to know how this money was disbursed, in other words, who received the money and how much.

RESPONSE: Please see documents attached hereto and marked Exhibit 16.

17. Proof of insurance cards for two vehicles leased to Johnson County Gas.

RESPONSE: Please see documents attached hereto and marked Exhibit 17.

Respectfully submitted,



JOE F. CHILDERS

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joe@jchilderslaw.com

EXHIBIT 1

Hall Stephens & Hall

Disbursement Worksheet

Working Interest:	0.875	
Royalty:	0.125	
Donald Carter	Working Interest	0.000000
	Royalty	0.047990
Liz Stephens	Working Interest	0.267740
	Royalty	0.042600
Virginia Schmidt	Working Interest	0.000870
	Royalty	0.002780
Wanda Lowther	Working Interest	0.017740
	Royalty	0.042600
Mildred Collins	Working Interest	0.039930
	Royalty	0.095810

Ruth Hall	Working Interest	0.039930
	Royalty	0.095810
Alger Pigman	Working Interest	0.079860
	Royalty	0.191630
Troy Sloan	Working Interest	0.026620
	Royalty	0.063860
Ken Sloan	Working Interest	0.008870
	Royalty	0.021300
Cheryl Mitchell	Working Interest	0.008870
	Royalty	0.021300
William May Jr.	Working Interest	0.000000
	Royalty	0.047990
Bud Rife	Working Interest	0.126740
	Royalty	0.197190

Jesse Hagedwood	Working Interest	0.187500
	Royalty	0.000000

Burl Wells	Working Interest	0.187500
	Royalty	0.000000

Susan Ratliff	Working Interest	0.002605
	Royalty	0.008350

Charles Beach Jr	Working Interest	0.001300
	Royalty	0.004180

Daniel Martin	Working Interest	0.002605
	Royalty	0.008350

Elizabeth Flarhaty	Working Interest	0.001300
	Royalty	0.004180

EXHIBIT 2

Invoice Information

Invoice Date 03/15/2013
 Account Number 00200170969
 Invoice Number 6574443
 Late Charges Apply After 04/02/2013
 Total Due Upon Receipt \$380.25

Summary of Charges

Balance Information
 Previous Balance 383.57
 Thank you for your payment(s) -383.58
Balance Forward 0.01 CR

New Charges
 Recurring Charges 338.81
 Taxes and Surcharges 41.45
Total New Charges 380.26
Total Amount Due \$380.25

Important Messages

The **Apple iPhone 4** is only a penny while supplies last. Hurry into your local Appalachian Wireless retail store or authorized dealer location and get yours today! Some restrictions apply. See stores for details.

Did you know you can get **Unlimited Talk, Unlimited Text, and 2GB of Shared Data** for only \$40.00 per month when added to our \$79.99 plan? You can! See stores for details.

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

You Always Get More With Appalachian Wireless!!



PAID
 CK. NO. 11119
 DATE 3-27-13
 126.75 BRE

PAID
 CK. NO. 1425
 DATE 3-27-13
 126.75 J.C.G.

PAID
 CK. NO. 1084
 DATE 3-27-13
 126.75 B+L

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. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 8

Federal USF Surcharge - wireless	0.42
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surcharge	0.21
Kentucky Lifeline Surcharge	0.08
Kentucky Sales Tax - Residential/Business	1.00
Kentucky TRS/TAP Surcharge	0.04
Interconnect Charge (Qty.1)	1.24
Total Taxes And Surcharges	\$3.69

Air Time Summary	Included	Overage	Cost
1750 Peak Minutes	334	0	0.00
Mobile to Mobile Off Peak	119	0	0.00
Mobile to Mobile Peak	359	0	0.00
Unlimited Off Peak Minutes	181	0	0.00

Total New Charges (606) 477-3131 \$25.67

11119

BUD RIFE CONSTRUCTION COMPANY INC

PAID BY CHECK
PO BOX 105
MORFELD, KY 40340

DATE
12-24-81

DATE 8-27-83

PAY TO THE ORDER OF Hospital for Special Surgery

\$ 126.75

One Hundred Twenty Six and 75/100

DOLLARS

First Commonwealth Bank

FOR DEPOSIT ONLY

[Redacted signature area]

7084

B AND H GAS, INC.

PO BOX 388
HAROLD, KENTUCKY 40325 0166
(502) 478-5851

DATE 5-27-76

PAY TO THE ORDER OF Appalachian Power Co 10126.76
ONE THOUSAND TWENTY SIX AND 76/100



FOR DEPOSIT ONLY

[Handwritten signature]


[Redacted area]

JOHNSON COUNTY GAS COMPANY INC. 1425
 GENERAL ACCOUNT
 DEBTOR IN POSSESSION CASE# 11-70410
 P.O. BOX 447
 BETSY LAYNE, KY 41605
 (606) 789-5481

Check First Processor of Funds
73-269-421

DATE 3-27-13

PAY TO THE ORDER OF Appalachian Wireless \$ 126.75
One hundred twenty six + 75/100 DOLLARS Check for Cash

 **Community Trust Bank**
South Mountain Branch - Paris, Kentucky

FOR DD200170969 Bob [Signature] MP

Invoice Information

Invoice Date 03/15/2013
 Account Number 00200170969
 Invoice Number 6574443
 Late Charges Apply After 04/02/2013
 Total Due Upon Receipt \$380.25

Summary of Charges

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 Thank you for your payment(s) -383.58
Balance Forward 0.01 CR

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Total New Charges 380.26

Total Amount Due \$380.25

Important Messages

The **Apple iPhone 4** is only a penny while supplies last. Hurry into your local Appalachian Wireless retail store or authorized dealer location and get yours today! Some restrictions apply. See stores for details.

Did you know you can get **Unlimited Talk, Unlimited Text, and 2GB of Shared Data** for only \$40.00 per month when added to our \$79.99 plan? You can! See stores for details.

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

You Always Get More With Appalachian Wireless!!



PAID
 CK. NO. 11119
 DATE 3-27-13
 126.75 BRE

PAID
 CK. NO. 1425
 DATE 3-27-13
 126.75 J.C.C.

PAID
 CK. NO. 7054
 DATE 3-27-13
 126.75 B+C

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Federal USF Surchage - wireless	0.42
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surchage	0.21
Kentucky Lifeline Surchage	0.08
Kentucky Sales Tax - Residential/Business	1.00
Kentucky TRS/TAP Surchage	0.04
Interconnect Charge (Qty.1)	1.24
Total Taxes And Surchages	\$3.69

Air Time Summary	Included	Overage	Cost
1750 Peak Minutes	334	0	0.00
Mobile to Mobile Off Peak	119	0	0.00
Mobile to Mobile Peak	359	0	0.00
Unlimited Off Peak Minutes	181	0	0.00

Total New Charges (606) 477-3131 \$25.67

BUD RIFE CONSTRUCTION COMPANY INC

PO BOX 195
FITCHFIELD, NY 14830

11119

PAID BY DEBIT
12-20-13

DATE 3-27-13

PAY TO THE ORDER OF Sharon Van Lierce, Westmore

\$ 126.75

One Hundred Twenty Six and 75/100

DOLLARS (100)



FOR DEPOSIT ONLY

[Handwritten signature]

[Redacted area]

7084

B AND H GAS, INC.
PO BOX 898
HAROLD, KENTUCKY 41638 0158
(808) 470-5881

40 Cent
75 110 121

DATE 5 27 75

PAY TO THE ORDER OF Appalachian Pipeline Co \$ 126.75
One hundred twenty six and 75/100



FOR DEPOSIT ONLY


[Handwritten signature]




JOHNSON COUNTY GAS COMPANY INC. 1425
 GENERAL ACCOUNT
 DEBTOR IN POSSESSION CASE# 11-70410
 P.O. BOX 447
 BETSY LAYNE, KY 41605
 (606) 789-5481

DATE 3-27-13
 73-269-421

PAY TO THE ORDER OF Appalachian Wireless \$ 126.75
One hundred twenty six + 75/100 DOLLARS

 Community Trust Bank
 Town Mountain Branch • Paris, KY

FOR DD200170969  HP

Invoice Information

Invoice Date 03/15/2013
 Account Number 00200170969
 Invoice Number 6574443
 Late Charges Apply After 04/02/2013
 Total Due Upon Receipt \$380.25

Summary of Charges

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Previous Balance 383.57
 Thank you for your payment(s) -383.58
Balance Forward 0.01 CR

New Charges

Recurring Charges 338.81
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Total New Charges 380.26
Total Amount Due \$380.25

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

You Always Get More With Appalachian Wireless!!



PAID
 CK. NO. 11119
 DATE 3-27-13
 126.75 BRE

PAID
 CK. NO. 1425
 DATE 3-27-13
 126.75 J.C.C.

PAID
 CK. NO. 1054
 DATE 3-27-13
 126.75 B+L

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. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 8

General Use Surcharge - wireless	0.42
Kentucky CMRS Service Charge	0.70
Kentucky GRT Surcharge	0.21
Kentucky Lifeline Surcharge	0.08
Kentucky Sales Tax - Residential/Business	1.00
Kentucky TRS/TAP Surcharge	0.04
Interconnect Charge (Qty.1)	1.24
Total Taxes And Surcharges	\$3.69

Air Time Summary

	Included	Overage	Cost
1750 Peak Minutes	334	0	0.00
Mobile to Mobile Off Peak	119	0	0.00
Mobile to Mobile Peak	359	0	0.00
Unlimited Off Peak Minutes	181	0	0.00

Total New Charges (606) 477-3131

\$25.67

11119

BUD RIFE CONSTRUCTION COMPANY INC
P.O. BOX 107-8524
PO BOX 105
WYNGOLD, NY 01130

DATE 2-27-73

NY STATE BANK
7-214-21

PAY TO THE ORDER OF Shapovalov, Vladimir

\$ 126.75

One hundred twenty six and 75/100 DOLLARS



FOR DEPOSIT ONLY 0123456789

[Handwritten signature]

[Redacted area]

7084

B AND H GAS, INC.

PO BOX 999

HAROLD, KENTUCKY 41698 0199

(800) 470-5851

ISSUED BY

73 010 121

DATE 3-27-75





PAY TO THE ORDER OF Appalachian Pipeline Co. \$ 126.75
One hundred twenty six and 75/100

1st Federal
Comptroller
General
of the Treasury

FOR DEPOSIT ONLY

[Handwritten signatures]

[Redacted area]

JOHNSON COUNTY GAS COMPANY INC. GENERAL ACCOUNT DEBTOR IN POSSESSION CASE# 11-70410 P.O. BOX 447 BETSY LAYNE, KY 41605 (606) 789-5481		1425 <small>777) E-Check® Check Fraud 73-269-421</small>
PAY TO THE ORDER OF <u>Appalachian Wireless</u>		DATE <u>3-27-13</u>
<u>One hundred twenty six + 75/100</u>		\$ <u>126.75</u>
 Community Trust Bank <small>Town Mountain Branch • Pikesville, Kentucky</small>		DOLLARS 
FOR <u>00200170969</u>		
		



606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: B & H GAS COMPANY
Account Number: 6064785266
Bill Date: 03/01/13
Current Charges Due By: Current Charges Due By 03/10/13

Amount of Last Bill: 76.59
Less Payments: -76.59
Adjustments: .00
Current Charges: 74.64
Total Amount Due: 74.64

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Local Service	36.66
Other Services	3.00
Federal Access	20.40
Kentucky Lifeline Support	.16
Federal Universal Service Charge	3.28
Coalfields Long Distance	.80
TRS/TAP Surcharge	.08
Federal Excise Tax	1.80
Kentucky Sales Tax	3.69
CTC Cost Recovery Ky. Comm.Surchg.	.79
PREVIOUS BALANCE	76.59
TOTAL AMOUNT DUE	74.64

SUMMARY OF NON REGULATED CHARGES

Floyd 911 Charge	3.98
Other Charges and Credits	
Questions Call 606-478-9401	

Totals: 0.80 0.80

Tax Summary:

Federal	State	Local	Misc	Total
0.00	0.06	0.00	0.00	0.06
			Toll Tax:	0.06

PAID

CK. NO. 7061
DATE 2-27-13
37.32 B&H

PAID

CK. NO. 3732
DATE 2-27-13 S.C.G.

Your online password is [REDACTED]

Please return this page with your payment to insure proper credit

*Fax
Line*



606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: B & H GAS COMPANY
Account Number: 6064785266
Bill Date: 03/01/13
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PREVIOUS BALANCE	76.59
TOTAL AMOUNT DUE	74.64

SUMMARY OF NON REGULATED CHARGES

Floyd 911 Charge	3.98
Other Charges and Credits	
Questions Call 606-478-9401	

Totals: 0.80 0.80

Tax Summary:

Federal	State	Local	Misc	Total
0.00	0.06	0.00	0.00	0.06
			Toll Tax:	0.06

PAID

CK. NO. 7061
DATE 2-27-13
37.32 B&H

PAID

CK. NO. 3732
DATE 2-27-13 S.C.G.

Your online password is XXXXXXXXXX

Please return this page with your payment to insure proper credit

*Fax
2011*

7061

B AND H GAS, INC.

PO BOX 83H

HAROLD, KENTUCKY 41628-0185

(606) 473-6851

①
TS-501-21

DATE 2-27-13

PAY TO THE ORDER OF

Carroll

\$ 37.32

Thirty Seven and 32/100

DOLLARS

1st
First Commonwealth Bank

FOR DEPOSIT ONLY



Account Number	Bill Date	Payment Due Date
030 172 5523 001	MAR 15, 2013	APR 10, 2013



JOHNSON CNTY GAS
PO BOX 447
BETSY LAYNE KY 41605-0447

TELEPHONE NUMBER: 606 789 5481

AT&T All in One Service

For Product Info: www.att.com/businesscenter
For Customer Care: 1 877 325-0445

AT&T All in One Service

AT&T LONG DISTANCE	\$21.27
TOTAL SERVICE CHARGES	\$21.27
SURCHARGES AND TAXES	\$13.76

PAID

CK. NO. 1423
DATE 3-25-13

TOTAL CURRENT CHARGES 366 \$35.03

See Summary of Charges page for details

ACCOUNT STATUS

PREVIOUS BALANCE	\$37.44
PAYMENT RECEIVED	\$37.44
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$35.03

TOTAL AMOUNT DUE **\$35.03**

Pay online at www.att.com/paymybill

News From AT&T

Just For Your Business

See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.

PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.

PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

You can manage all of your ordering and billing inquiries with just a click. Visit us at www.att.com/customer care for details on AT&T on-line customer service.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.


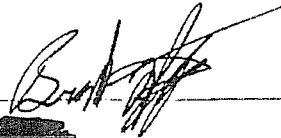
specifies a lower rate to be charged, and then that lower rate shall apply. Alternatively, a minimum late payment charge of \$5.00 may be assessed if permitted by applicable law or regulation. In Maine, the monthly rate for 2012 is 0.892%.

(B419)

Bill Period is the monthly period that the customer's bill processing began and ended. Your monthly bill will include some charges that are billed in advance and others that are billed in arrears. Local Line charges, Local Monthly Recurring Charges (MRCs), and usage charges are billed in arrears. Toll Free MRCs are billed one month in advance.

(B415)

See next page for more news!

JOHNSON COUNTY GAS COMPANY INC. GENERAL ACCOUNT DEBTOR IN POSSESSION CASE# 11-70410 P.O. BOX 447 BETSY LAYNE, KY 41605 (606) 789-5481		1423 <small>73-269-421</small>
PAY TO THE ORDER OF <u>AT&T</u>		DATE <u>3-25-13</u>
<u>Thirty five & 03/100</u>		\$ <u>35.03</u>
FOR <u>030172 552 3001</u>		DOLLARS <input checked="" type="checkbox"/>
 Community Trust Bank <small>Town Mountain Branch - Pineville, Kentucky</small>		

JOHNSON CNTY GAS
 PO BOX 447
 BETSY LAYNE KY 41605-0447

Page 1 of 3
 Account Number 606 789-5481 017 3175
 Billing Date Mar 14, 2013

Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	252.63
Payment Received 3-02 Thank You!	252.63CR
Adjustments	.00
Balance	.00
Current Charges	252.43
Total Amount Due	\$252.43
Amount Due in Full by	Apr 15, 2013

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	242.91
1 866-620-6000 PIN: 6782		
Repair Service:		
1 866 620-6900		
USBI	3	9.52
1 888 474-8724		
Total Current Charges		252.43

PAID
 CK. NO. 1422
 DATE 3-25-13
 J.C.B.

News You Can Use Summary

• PREVENT DISCONNECT • CARRIER INFORMATION
 See "News You Can Use" for additional information.

AT&T Benefits

• Dear Valued Customer,
 AT&T strives to ensure the accuracy of all bills, however, your current invoice may inaccurately reflect a past due balance. We apologize for any confusion and would like to assure you that a late payment fee has not been applied to your account for a February balance. We appreciate your business and thank you for choosing AT&T.

Plans and Services

Monthly Service - Mar 14 thru Apr 13

1. Business Line	94.60
2. FX Interexchange Ch Mileage	56.50
3. FX Interexchange Ch Mileage	58.21

Total Monthly Service 209.31

Surcharges and Other Fees

Item	No.	Description	Quantity	
	4	KY - GRT Surcharge		2.83
	5	Federal Subscriber Line Charge	1	6.63
	6	Federal Universal Svc Fee-Mult	1	1.25
Total Surcharges and Other Fees				10.71

Government Fees and Taxes

Item	No.	Description	Quantity	
	7	Federal Excise Tax		3.16
	8	KY - State Tax		13.41
	9	KY - School Tax		6.28
	10	Telecommunication Relay Svc-KY	1	.04
Total Government Fees and Taxes				22.89

Total Plans and Services 242.91

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$252.43. Also, neglecting to pay for remaining charges may result in interruption or removal of these remaining services or further collection action.

Local Services provided by AT&T Kentucky.

JOHNSON COUNTY GAS COMPANY INC.
 GENERAL ACCOUNT
 DEBTOR IN POSSESSION CASE# 11-70410
 P.O. BOX 447
 BETSY LAYNE, KY 41605
 (606) 789-5481

1422

ETX® Check Fraud
 Protection for Business
 73-269-421

DATE 3-25-13

PAY TO THE ORDER OF AT+T \$ 252.43

Two hundred fifty two & 43/100 DOLLARS

Community Trust Bank
Seven Mountain Branch • Pikeville, Kentucky

FOR Ac. 78954810173175

[Signature]

~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~



606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: B & H GAS COMPANY
Account Number: 6064785851
Bill Date: 03/01/13
Current Charges Due By: Current Charges Due By 03/10/13

Amount of Last Bill: 53.31
Less Payments: -53.31
Adjustments: .00
Current Charges: 53.41
Total Amount Due: 53.41

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Local Service	18.33
Customer Select Service Package	16.30
Federal Access	10.20
Kentucky Lifeline Support	.08
Federal Universal Service Charge	1.64
Coalfields Long Distance	.17
FCC Universal Fund Assessment	.01
TRS/TAP Surcharge	.04
Federal Excise Tax	1.34
Kentucky Sales Tax	2.73
CTC Cost Recovery Ky. Comm.Surchg.	.58
PREVIOUS BALANCE	53.31
TOTAL AMOUNT DUE	53.41

PAID

OK. NO. 7059
DATE 2-27-13
B+H

SUMMARY OF NON REGULATED CHARGES

Floyd 911 Charge	1.99
Other Charges and Credits	
Questions Call 606-478-9401	
FCC UNIVERSAL FUND ASSESSMENT	.01

Totals: 0.17 0.17

Tax Summary:	Federal	State	Local	Misc	Total
	0.00	0.01	0.00	0.00	0.01
				Toll Tax:	0.01

Your online password is [REDACTED]

Please return this page with your payment to insure proper credit

nt Number

7059

B AND H GAS, INC.
PO BOX 389
HAROLD, KENTUCKY 41029-0389
(606) 478-5857

REGISTERED MAIL
FIRST CLASS PERMIT NO. 1021
HAROLD, KY

DATE 2-27-13

PAY TO THE ORDER OF Coalfields


\$ 53.41

Forty three and 41/100

DOLLARS & CENTS

1st First Commonwealth Bank

FOR DEPOSIT ONLY 478 5857





606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: BUD RIFE
Account Number: 6064788488
Bill Date: 03/01/13
Current Charges Due By: Current Charges Due By 03/10/13

Amount of Last Bill: 53.82
Less Payments: -53.82
Adjustments: .00
Current Charges: 46.24
Total Amount Due: 46.24

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Local Service	10.58
Other Services	1.50
Customer Select Service Package	15.50
Pike County 911	1.41
Federal Access	7.00
Kentucky Lifeline Support	.08
Federal Universal Service Charge	1.13
Coalfields Long Distance	5.07
TRS/TAP Surcharge	.04
Federal Excise Tax	1.04
Kentucky Sales Tax	2.37
CTC Cost Recovery Ky. Comm.Surchg.	.52
PREVIOUS BALANCE	53.82
TOTAL AMOUNT DUE	46.24

PAID

CK. NO. 7100
DATE 2-27-13
B+S

SUMMARY OF NON REGULATED CHARGES

Other Charges and Credits
Questions Call 606-478-9401

Totals: 5.07 5.07

Tax Summary:	Federal	State	Local	Misc	Total
	0.00	0.37	0.00	0.00	0.37
				Toll Tax:	0.37

Your online password is XXXXXXXXXX

Please return this page with your payment to insure proper credit

7100

B AND S OIL AND GAS CO.

P.O. BOX 100
MARIETTA, GA 30060
PHONE 478-2222

DATE 2-27-13

73504101

Account No.

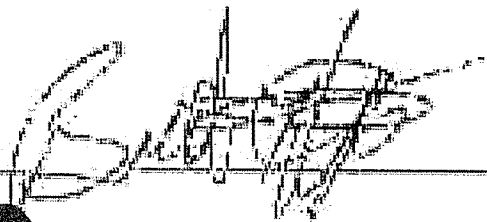
\$ 46.24

Forty Six + 24/100

DOLLARS

1 First
Citizens Bank

for the 4 7/8 9/4 0/8



[REDACTED]



606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: BUD RIFE
Account Number: 6064785233
Bill Date: 03/01/13
Current Charges Due By: Current Charges Due By 03/10/13

Amount of Last Bill: 245.14
Less Payments: -254.14
Adjustments: -9.00
Current Charges: 249.56
Total Amount Due: 240.56

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Other Services	-49.99
Pike County 911	1.41
Federal Access	7.00
Kentucky Lifeline Support	.08
Federal Universal Service Charge	1.13
Toll Messages	5.00
Basic Cable	34.55
High Speed Cable Modem	92.49
TRS/TAP Surcharge	.04
Unlimited Call Plan	9.02
Federal Excise Tax	.82
Kentucky Sales Tax	-.51
Ky State Video Excise Tax	3.51
CTC Cost Recovery Ky. Comm.Surchg.	-.11
IMC Cost Recovery Ky. Comm.Surchg.	2.81
Local Service Bundle	20.44
SECOND IP ADDRESS	5.00
Cable Service Partial Charge	49.99
Equipment-IMC	6.98
Cable Srvs-IMC	59.90
PREVIOUS BALANCE	245.14
TOTAL AMOUNT DUE	249.56

PAID

CK. NO. 7099
DATE 2-27-13 *BFS*

SUMMARY OF NON REGULATED CHARGES

Other Charges and Credits	
Questions Call 606-478-9401	
DSL BROADBAND10/1.0 Addt Srvs	-49.99
HS Broadband-Addt Srvs 10MG/1MG	49.99

Your online password is XXXXXXXXXX

Please return this page with your payment to insure proper credit

7088

B AND S OIL AND GAS CO.
P.O. BOX 156
MADISON, KY 40335
(606) 470-5334

DATE 8-27-13 73-256490

W. R. ...

\$ 340.56

Two hundred forty & 56/100

DELLATE 10

First Commonwealth Bank

1001 ...

[Handwritten signature]

[Redacted area]



606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: BUD RIFE CONSTRUCTION
Account Number: 6064785264
Bill Date: 03/01/13
Current Charges Due By: Current Charges Due By 03/10/13

Amount of Last Bill: 194.84
Less Payments: -194.84
Adjustments: .00
Current Charges: 194.84
Total Amount Due: 194.84

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Local Service	19.00
Customer Select Service Package	16.30
Federal Access	7.00
Kentucky Lifeline Support	.08
Federal Universal Service Charge	1.13
Basic Cable	18.95
High Speed Cable Modem	81.74
TRS/TAP Surcharge	.04
Minute Call Plan	7.50
Federal Excise Tax	1.27
Kentucky Sales Tax	3.09
Ky State Video Excise Tax	1.17
CTC Cost Recovery Ky. Comm.Surchg.	.65
IMC Cost Recovery Ky. Comm.Surchg.	.93
SECOND IP ADDRESS	15.00
Service-IMC	20.00
PREVIOUS BALANCE	194.84
TOTAL AMOUNT DUE	194.84

PAID
CK. NO. 11080
DATE 2-27-13 BR e

SUMMARY OF NON REGULATED CHARGES

Floyd 911 Charge	.99
Other Charges and Credits	
Questions Call 606-478-9401	

Your online password is [REDACTED]

Please return this page with your payment to insure proper credit

11000

BUD RIFE CONSTRUCTION COMPANY INC

211 WINDY HILL RD
PO BOX 118
HAROLD, KY 40330

~~11000~~
11000

DATE 9-27-84

PAY TO THE ORDER OF

Coalfields

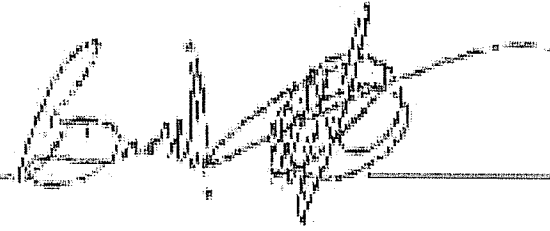
1984

One hundred and thirty four & 100/100

DOLLARS & CENTS

100
100
100

FOR 100.47 & 50/100





606-478-9401
WWW.COALFIELDS.NET
20 Laynesville Road
Harold, KY 41635

Customer Name: BUD RIFE CONSTRUCTION
Account Number: 6064785264
Bill Date: 04/01/13
Current Charges Due By: Current Charges Due By 04/10/13

Amount of Last Bill: 194.84
Less Payments: -194.84
Adjustments: .00
Current Charges: 194.84
Total Amount Due: 194.84

Your current Interlata carrier pick is Coalfields Long Distance
Your current Intralata carrier pick is Coalfields Long Distance

Summary of Customer Charges

	Amount
Local Service	19.00
Customer Select Service Package	16.30
Federal Access	7.00
Kentucky Lifeline Support	.08
Federal Universal Service Charge	1.13
Basic Cable	18.95
High Speed Cable Modem	81.74
TRS/TAP Surcharge	.04
Minute Call Plan	7.50
Federal Excise Tax	1.27
Kentucky Sales Tax	3.09
Ky State Video Excise Tax	1.17
CTC Cost Recovery Ky. Comm.Surchg.	.65
IMC Cost Recovery Ky. Comm.Surchg.	.93
SECOND IP ADDRESS	15.00
Service-IMC	20.00
PREVIOUS BALANCE	194.84
TOTAL AMOUNT DUE	194.84

PAID

CK. NO. 11127
DATE 3-29-13
BRC

SUMMARY OF NON REGULATED CHARGES

Floyd 911 Charge	.99
Other Charges and Credits	
Questions Call 606-478-9401	

Your online password is XXXXXXXXXX

Please return this page with your payment to insure proper credit

11127

BUD RIFE CONSTRUCTION COMPANY INC

H. COUNTY ROAD
PO BOX 165
HAROLD, KY 40333

NO. OF COPIES
15-12-40

DATE 3-29-83

PAY
TO THE
ORDER OF

Accountant

\$ 194.84

One hundred ninety four and 84/100

DOLLARS 194

1st First
Central Bank

[Handwritten Signature]



Invoice Information

Invoice Date 03/15/2013
 Account Number 00200805478
 Invoice Number 6577446
 Late Charges Apply After 04/02/2013
 Total Due Upon Receipt \$122.56

Summary of Charges

Balance Information

Previous Balance 122.56
 Thank you for your payment(s) -122.56
Balance Forward 0.00

New Charges

Recurring Charges 109.95
 Taxes and Surcharges 12.61
Total New Charges 122.56
Total Amount Due \$122.56

Important Messages

The **Apple iPhone 4** is only a penny while supplies last. Hurry into your local Appalachian Wireless retail store or authorized dealer location and get yours today! Some restrictions apply. See stores for details.

Did you know you can get **Unlimited Talk, Unlimited Text, and 2GB of Shared Data** for only \$40.00 per month when added to our \$79.99 plan? You can! See stores for details.

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

You Always Get More With Appalachian Wireless!!



PAID
 CK. NO. 11118
 DATE 3-27-13
 BRC



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. If you plan to travel in the New York area, please contact us so we may help you avoid fraudulent cloning of your cellular telephone. Page 1 of 4

Roaming Domestic Toll	273	0.00
Wireless Domestic 1+ Pre Tax	70	0.00
Total Toll/Other Charges	343	\$0.00
Data Charges		
Data	112,979	0.00
Roaming Data	42,488	0.00
Total Data Charges	155,467	\$0.00
Text Messaging		
Incoming SMS Msg	335	0.00
Outgoing SMS Msg	273	0.00
Total Text Messaging	608	\$0.00
Taxes And Surcharges		
Federal USF Surcharge - Wireless		2.71
Kentucky CMRS Service Charge		0.70
Kentucky GRT Surcharge		1.35
Kentucky Lifeline Surcharge		0.08
Kentucky Sales Tax - Residential/Business		6.49

BUD RIFE CONSTRUCTION COMPANY INC

PH. 606-477-5584
PO BOX 155
HARRISBURG, KY 40343

11118

3/27/13

DATE 3-27-13

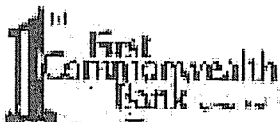
PAY TO THE ORDER OF

Appalachian Mutual

\$ 100.56

One hundred and 56/100

DOLLARS & CENTS



FOR DEPOSIT ONLY

[Handwritten signature]



EXHIBIT 3

4600 Johnson County Gas Company, Inc. 01/01/2012 - 12/31/2012

Statement of Income for the Year (Ref Page: 9)

Description	Average No. Customers (b)	MFC of Nat. Gas sold (c)	Amount (d)
OPERATING REVENUES			
Residential Sales (480)	295	11,461	\$161,551.00
Commercial and Industrial Sales (481)	15	1,418	\$19,988.00
Interdepartmental Sales (484)	0	0	\$0.00
Total Sales to Ultimate Consumers	310	12,879	\$181,539.00
Sales for Resale (483)			
Total Gas Service Revenues	310	12,879	\$181,539.00
OTHER OPERATING REVENUES			
Forfeited Discounts (487)			
Miscellaneous Service Revenues (488)			
Revenues From Transportation of Gas of Others (489)			
Revenues From Natural Gas Processed by Others (491)			
Rent From Gas Property (493)			
Other Gas Revenues (495)			
Total Other Operating Revenues			
Total Gas Operating Revenues			\$181,539.00
OPERATING EXPENSES			
Total Gas Operation and Main. Expenses (from pg 11)			\$188,864.00
Depreciation Expense (403)			\$37,981.00
Amortization and Depletion Expense (from pg 12) (404-407)			
Taxes Other Than Income taxes (from pg 12) (408.1)			\$5,994.00
Total Income Taxes-Utility Operations (from pg 12)			
Total Gas Operating Expenses			\$232,839.00

EXHIBIT 4

Office
(606) 433-7711



Fax
(606) 433-7098

Detective W. Petry U/1137
Kentucky State Police – Post 9
3499 North Mayo Trail
Pikeville, Kentucky 41501

CAD# 46790

EXHIBIT 5

MANAGEMENT AGREEMENT

THIS AGREEMENT made effective this 12th day of July, 2005, by and between Johnson County Gas Company and Bud Rife.

WHEREAS, Johnson County Gas Company desires to retain Bud Rife to manage its operation, and Bud Rife desires to accept such employment upon the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein contained, Johnson County Gas Company and Bud Rife does hereby mutually agree as follows:

(A) Term

Johnson County Gas Company agrees to retain Bud Rife for a term of two (2) years commencing upon the effective date of this agreement. This agreement shall automatically renew every two (2) years, unless one of the parties chooses not to renew by giving written notice to the other party.

(B) Duties

Bud Rife hereby agrees to perform the following management services for Johnson County Gas Company:

1. Responsible for providing accounting for all daily banking;
2. Responsible for collecting all non sufficient fund checks;
3. Responsible for all bank reconciliations;
4. Responsible for monthly billing;
5. Responsible for delinquent notices;
6. Responsible for all legal work, to include small claims court, and sheriffs offices;
7. Responsible for all mail transportation;
8. Responsible for all office cleaning;
9. Responsible for all safety precautions for office;
10. Responsible for all computer updates, etc;
11. Responsible for taking care of Johnson County Gas Company walk-in customers;
12. Responsible for all advertising required by public service commission;
13. Responsible for all State, Federal, County, School Tax, and Surcharge;
14. Responsible for all filings due to State and Federal officials;

15. Responsible for all monthly accounts receivable;
16. Responsible for all monthly accounts payable;
17. Responsible for all service order write-ups;
18. Responsible for all meter disconnects;
19. Responsible for all meter transfers;
20. Responsible for making sure all service is properly done in a timely manner;
21. Responsible for going to all meetings;
22. Responsible for all highway permits;
23. Responsible for patrolling systems;
24. Responsible for all meter maintenance;
25. Responsible for all meter repair records;
26. Responsible for odor records;
27. Responsible for corrosion control;
28. Responsible for building maintenance of Johnson County Gas Company Regulation Station;
29. Responsible for regulation records;
30. Responsible for valve locations, records, and maintenance;
31. Responsible for updating maps for Johnson County Gas Company;
32. Responsible for meter stands and regulators inspection;
33. Responsible for all tariff and updates; and
34. Responsible for maintaining OSHA standards and records.

(C) Compensation

Johnson County Gas Company shall pay unto Bud Rife the sum of Seven Thousand Dollars (\$7,000.00) per month, payable on the first day of each month.

(D) Expenses

Johnson County Gas Company agrees to reimburse Bud Rife for reasonable traveling, entertainment, and other expenses incurred in the performance of his duties. Johnson County Gas Company will be responsible for all maintenance, repairs, and insurance on one 1999 Chevy GMT Truck and half the expenses on the office.

(E) Termination

(1) Death

This agreement shall immediately terminate upon the death of Bud Rife.

(2) Resignation

In the event, Bud Rife, resigns from his position, this agreement shall terminate immediately.

(3) Other

If Johnson County Gas Company terminates this agreement for any reason, all compensation under this contract shall be immediately owed to Bud Rife and paid within thirty (30) days of said termination.

(F) Severability and limited enforceability

It is understood and agreed that, should any provision in this agreement be unenforceable, the remaining provisions of the agreements shall not be affected thereby.

(G) Governing Law

This agreement shall be governed by, and construed under and in accordance with, the laws of the Commonwealth of Kentucky.

(H) Entire Agreement

This agreement contains all the terms, conditions, and promises of the parties hereto. No modification of this agreement, or of any provisions thereof, shall be valid or binding, unless in writing and executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

JOHNSON COUNTY GAS COMPANY

BY: 


BUD RIFE

EXHIBIT 6

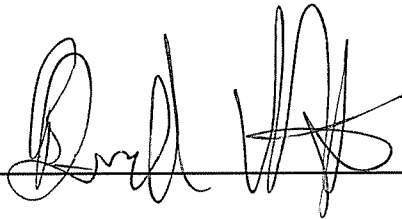
LEASE AGREEMENT

This lease agreement is between Bud Rife and Johnson County Gas Company for amount to \$603.83 per month. This lease agreement is dated September 10, 2003.

The term of this lease shall be for one (1) year. This lease shall automatically renew every year, unless one of the parties choose not to renew by giving written notice to the other party.

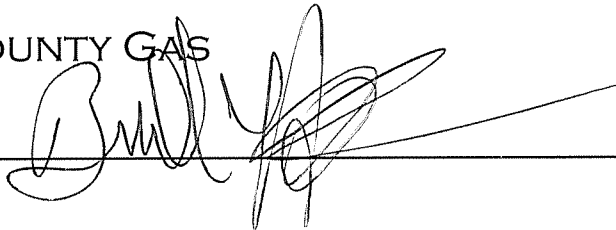
IN WITNESS HEREOF, the parties have executed this lease as of the day and year first above written.

BUD RIFE



JOHNSON COUNTY GAS

BY:



Old Building

EXHIBIT 7

LEASE AGREEMENT

THIS LEASE AGREEMENT made effective this 1st day of July, 2011, by and between B & H Gas Company and Bud Rife.

B & H Gas Company will lease from Bud Rife one-half (1/2) of the office space located at 497 George Road, Betsy Layne, Kentucky 41605.

The term of this lease shall be for (1) year. This lease shall automatically renew every year, unless one of the parties chooses not to renew by giving written notice to the other party.

The lease payment will be One Thousand Dollars and Zero Cents (\$1000.00) per month, payable on the first of each month.

This lease cannot be assigned or sublet without the written consent and permission of Bud Rife.

This lease contains all the terms, conditions, and promises of the parties hereto. No modification of this lease, or of any provisions thereof, shall be valid or binding, unless in writing and executed by both parties hereto.

IN WITNESSS HEREOF, the parties have executed this lease as of the day and year first above written.

B & H GAS COMPANY

BY: Bud Rife

Bud Rife
BUD RIFE

EXHIBIT 8

SERVICE CONTRACT

THIS CONTRACT made effective this 12th day of July 2005, by and between Johnson County Gas Company and Bud Rife Construction Company.

WHEREAS, Johnson County Gas Company desires to retain Bud Rife Construction Company to provide all necessary work for its operation, and Bud Rife Construction Company desires to provide all said services.

NOW THEREFORE, in consideration of the mutual covenants and agreements herein, contained, Johnson County Gas Company and Bud Rife Construction Company hereby mutually agree as follows:

(A) Term

Johnson County Gas Company agrees to retain Bud Rife Construction Company for a term of one (1) year commencing upon the effective date of this agreement. This agreement shall automatically renew every year, unless one of the parties chooses not to renew by giving written notice to the other party.

(B) Services

Bud Rife Construction Company will provide work or services as directed by Johnson County Gas Company.

(C) Compensation

Johnson County Gas Company will pay Bud Rife Construction Company for any and all work or services performed at the rate prescribed on the attached "RATE SHEET FOR CONTRACT BILLING". Said Rate Sheet is attached as Appendix 1 to this contract and incorporated herein by reference.

(D) Governing Law

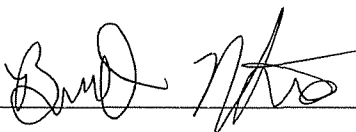
This agreement shall be governed by, and construed under and in accordance with, the laws of the Commonwealth of Kentucky.

(E) Entire Agreement

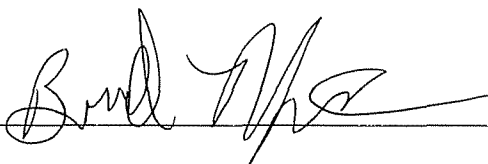
This agreement contains all the terms, conditions, and promises of the parties hereto. No modification of this agreement, or of any provisions thereof, shall be valid or binding, unless in writing and executed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

JOHNSON COUNTY GAS COMPANY

BY:  _____

BUD RIFE CONSTRUCTION COMPANY

BY:  _____

Products & Services List

filter Not Set

Page 1

<u>Code</u> ▲	<u>Description</u>	<u>Rate</u>	<u>Taxable</u>
10	CASE 455 TRACKLOADER	\$60.00	
11	WA 320 KOMATSU WHEEL LOADER	\$75.00	
12	ROAD GRADER	\$55.00	
13	MUSTANG SKID STEER LOADER	\$50.00	
14	MACK CRANE TRUCK	\$70.00	
15	6510 DITCH WITCH	\$75.00	
16	MACK DUMP TRUCK (25 YRD BED)	\$75.00	
17	INTERNATIONAL DUMP TRUCK (9 YRD BED)	\$55.00	
18	DODGE TON DUMP TRUCK W/4 YRD BED	\$40.00	
19	LARGE BORING MACHINE 12" PER FT	\$95.00	
2	580 CASE BACKHOE	\$55.00	
20	LARGE BORING MACHINE 8" PER FT.	\$85.00	
21	SMALL BORING MACHINE 3" PER FT	\$45.00	
22	TAMPER (JUMPING JACK) PER DAY	\$95.00	
23	LARGE VIB PLATE TAMPER	\$180.00	
24	SMALL VIB ROLLER (PER DAY)	\$180.00	
25	LARGE VIB ROLLER	\$70.00	
26	TRENCH ROLLER	\$35.00	
27	LAZERS (PER DAY)	\$55.00	
28	WATER PUMP (PER DAY)	\$95.00	
29	WELDER, OXYGEN & ACETYLENE	\$60.00	
3	D5H CAT DOZER	\$110.00	
30	CONCRETE SAWS (PER DAY)	\$125.00	
31	LIGHT PLANTS	\$40.00	
32	BROOM W/SKID STEER	\$65.00	
33	PC 160 KOMATSU EXCAVATOR	\$120.00	
34	PICK UP TRUCKS (PER DAY)	\$125.00	
35	OPERATOR	\$35.00	
36	FOREMAN	\$35.00	
37	LABOR	\$25.00	
38	VOLVO TRACTOR & TRAILER	\$75.00	
39	VERMEER BRUSH CHIPPER	\$65.00	
4	PC 120 KOMATSU EXCAVATOR	\$95.00	
40	BUSH HOG W/MUSTANG	\$75.00	
41	SCAFFOLDING (PER DAY)	\$110.00	
42	CHAIN SAW (PER DAY)	\$80.00	
43	FOREMAN & 1 MAN	\$60.00	
44	FOREMAN & 2 MEN	\$85.00	
45	FOREMAN & 3 MEN	\$110.00	
46	FOREMAN & 4 MEN	\$135.00	
47	KOMATSU 39 PX DOZER	\$90.00	
48	MOROOKA TRACK DUMP TRUCK 1500	\$80.00	

Products & Services List

filter Not Set

Page 2

<u>Code</u> ▲	<u>Description</u>	<u>Rate</u>	<u>Taxable</u>
49	FILL DIRT PER CY YRD	\$15.00	
5	3000 LB HYD HAMMER FOR PC 120	\$105.00	
50	LOAD, PLACE, COMPACT FILL PER CY	\$5.00	
51	LABOR (2 MEN)	\$50.00	
52	MUSTANG W/AUGER ATTACHMENT	\$75.00	
53	HOLE HOG 3" BORING TOOL	\$35.00	
54	RIP-RAP	\$70.00	
55	FABRIC PER SQ YD	\$2.50	
56	D61EX KOMATSU DOZER	\$120.00	
57	GMC WHITE 2 TON TRUCK (9 YRD BED)	\$60.00	
58	HAUL OUT TO SPOIL AREA	\$15.00	
59	STRAW BLOWER	\$35.00	
6	PC 60 KOMATSU EXCAVATOR	\$75.00	
60	BENDING AND LIFTING TOOLS	\$700.00	
61	HAND HELD JACK HAMMER (ELECTRIC) (PER DAY)	\$80.00	
62	4 WHEELER	\$30.00	
69	DIESEL FUEL PER GAL.	\$6.75	
7	3805 MUSTANG EXCAVATOR	\$55.00	
72	POWER WHEEL BARROW	\$35.00	
73	AIR COMPRESSOR 160 CFM	\$45.00	
74	DITCHWITCH	\$3.00	
75	INTERNATIONAL ROLLBACK TRUCK	\$75.00	
76	DRILL FOR 24", 30", AND 36" HOLES	\$90.00	
77	GENIE LIFT 40FT BOOM	\$65.00	
78	LARGE ELECTRIC JACKHAMMER	\$150.00	
79	STEAM PRESSURE WASHER	\$40.00	
8	PC 35 KOMATSU EXCAVATOR	\$55.00	
80	LABOR (3 MEN)	\$75.00	
81	8" CASING BORE	\$90.00	
82	COMPACT AND PLACE PER YRD.	\$25.00	
83	FABRIC PRE FOOT	\$10.00	
84	DRAIN PIPE PER FOOT	\$15.00	
85	FIBER MAT PER FOOT	\$9.00	
9	HYD HAMMER FOR SMALL EXCAVATOR	\$60.00	
91	MANAGMENT FEE	\$7,000.00	
92	OFFICE RENT	\$1,000.00	
93	2000 S-10 TRUCK	\$463.86	
94	1999 TOOL TRUCK	\$463.86	
95	SMALL TOOL AND MISC.	\$50.00	
96	MOVE DIRT PER CY	\$25.00	
97	2" dirt directional bore	\$30.00	
98	2" rock directional bore add 15.00 for casing	\$30.00	

Products & Services Listfilter Not Set

Page 3

<u>Code</u> ▲	<u>Description</u>	<u>Rate</u>	<u>Taxable</u>
99	3" dirt directional bore	\$45.00	
997	4" rock directional bore add 50.00 for casing	\$45.00	
998	4" dirt directional bore	\$40.00	
999	3" rock directional bore add 15.00 for casing	\$35.00	

EXHIBIT 9

GAS PURCHASE AGREEMENT

This AGREEMENT ("Agreement") made and entered into this the 27th day of February 2012, by and between Bradco Oil Company, whose address is 271 East Court Street, P. O. Box 221, Prestonsburg, Kentucky, 41653, (hereinafter referred to as "Bradco Oil Company" or "Seller"), and Johnson County Gas Company, whose address is P. O. Box 447, Betsy Layne, Kentucky, 41635, (hereinafter referred to as Johnson County Gas Company" or "Buyer").

WHEREAS, Bradco Oil Company has three (3) existing gas wells in the Hager Hill area.

WHEREAS, gas delivery points for the above production will be as near the intersection of Ky. Rt 321 and Rolling Hills Rd.

WHEREAS, Buyer agrees to buy gas delivered from Seller at the rate of _____/dth (\$ 6.00/mcf) beginning May 1st 2012. All payments for delivery of gas shall be made to Seller at P. O., Box 221, Prestonsburg, Kentucky, 41653, within 15 days of invoice. That upon such payment to Seller, Buyer is released from any and all liability in distribution of said payments and any correspondence or notice shall also be made to said Seller. Buyer shall be responsible for any production-related tax attributable to gas sold pursuant to this Agreement Seller herein warrants to Buyer good and lawful title to all gas sold and delivered pursuant to this Agreement. The \$6.00 price is negotiable upon completion of the bankruptcy. Seller may cancel contract for nonpayment within 30 days of billing.

WHEREAS, this agreement shall be for a period of one (1) year and as long thereafter as marketable natural gas is delivered to Buyer. This agreement shall be automatically renewed for each additional one year period unless a 30 day advance written notice of cancellation is given by either party.

This agreement shall be binding upon Seller, its successors and assigns and upon Buyer, and its successors and assigns.

SELLER:

Bradco Oil Company

BY: Charles Bradley

Charles Bradley

Owner

BUYER:

Johnson County Gas Company

BY: Bud Rife

Bud Rife

President



EXHIBIT 10

HALL, STEPHENS, & HALL
GAS PURCHASE AGREEMENT

This AGREEMENT ("Agreement") made and entered into this the 11-day of, June 2011, by and between **Hall Stephens & Hall**, whose address is PO Box 155 Harold, Kentucky, 41635, (hereinafter referred to as "Hall Stephens & Hall" or "Seller"), and **Johnson County Gas Company**, whose address is P.O. Box 447, Betsy Layne, Kentucky, 41605, (hereinafter referred to as Johnson County Gas Company" or "Buyer").

WHEREAS, Buyer agrees to buy gas delivered from Seller at the rate of _____ /made to Seller at P O. Box 155, Harold, Kentucky, 41635, within 30 days of invoice. That upon such payment to Seller, Buyer is released from any and all liability in distribution of said payments and any correspondence or notice shall also be made to said Seller_ Buyer shall be responsible for any production-related tax attributable to gas sold pursuant to this Agreement_ Seller herein warrants to Buyer good and lawful title to all gas sold and delivered pursuant to this Agreement. This price includes transportation. The \$6.00 price is negotiable upon completion of the bankruptcy. Retroactive billing will be done upon completion of bankruptcy. Seller may cancel contract for nonpayment within 30 days of billing.

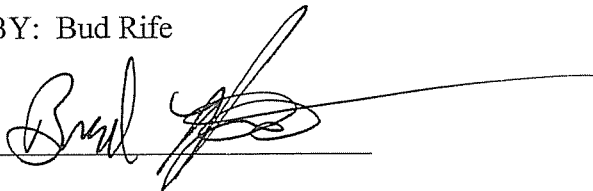
WHEREAS, this agreement shall be for a period of one (1) year and *as* long thereafter *as* marketable natural gas is delivered to Buyer. This agreement shall be automatically renewed for each additional one year period unless a 30 day advance written notice of cancellation is given by either party.

This agreement shall be binding upon Seller, its successors and assigns and upon Buyer, and its successors and assigns.

SELLER:

HALL, STEPHENS & HALL

BY: Bud Rife



BUYER:

JOHNSON COUNTY GAS COMPANY

BY: Bud Rife

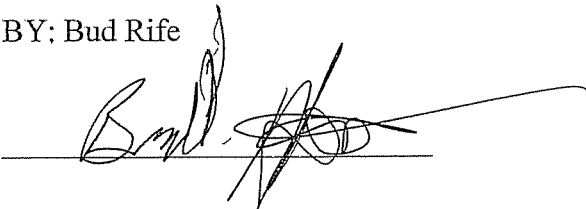


EXHIBIT 11

EXHIBIT 12

NAMED INSURED: BUD RIFE CONSTRUCTION INC

POLICY NUMBER: 01-CI-438952-2

* COMMERCIAL AUTO *

THE FOLLOWING HAS BEEN CHANGED

ITEM TWO -- SCHEDULE OF COVERAGES AND COVERED AUTOS

COVERAGES	LIMIT OF INSURANCE	DEDUCTIBLE	COVERED AUTO SYMBOL	PREMIUM
LIABILITY	\$ 1,000,000		1	\$ 22,193.00
UNINSURED MOTORISTS	\$ 1,000,000		7	\$ 595.00
PERSONAL INJURY PROTECTION (PIP)	SEE ENDORSEMENT		5	\$ 646.00
COMPREHENSIVE EACH COVERED AUTO	LESSER OF ACTUAL CASH VALUE OR REPAIR COST	\$ 500	7,8	\$ 1,135.00
COLLISION	LESSER OF ACTUAL CASH VALUE OR REPAIR COST	\$ 500	7,8	\$ 4,030.00
UNDERINSURED MOTORIST (UIM)	\$ 1,000,000		7	\$ 1,598.00
TERRORISM	SEE SCHEDULE			\$ 36.00
ENDORSEMENT PREMIUM				\$ 180.00

VEHICLE	COVERAGES	LIMIT OF INSURANCE	DEDUCT	PREMIUM
001 95 INTL TRUCK CLASS 334890 VEH ID# 30218 COST NEW: \$ 99,999 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,416.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 2.00 \$ 28.53
002 97 MACK TRUCK CLASS 334890 VEH ID# 69789 COST NEW: \$ 99,999 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,416.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 2.00 \$ 28.53
004 99 CHEV TRUCK CLASS 014890 VEH ID# 56824 COST NEW: \$ 21,590 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 892.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 1.00 \$ 19.08
005 90 INT'L CLASS 334890 VEH ID# 45257 COST NEW: \$ 26,750 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,416.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 2.00 \$ 28.53

1033



NAMED INSURED: BUD RIFE CONSTRUCTION INC

POLICY NUMBER: 01-CI-438952-2

VEHICLE	COVERAGES	LIMIT OF INSURANCE	DEDUCT	PREMIUM
016 94 GMC CLASS 034890 VEH ID# 17379 COST NEW: \$ 18,835 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,088.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 1.00 \$ 22.61
017 11 CHEVROLET CLASS 334890 VEH ID# 54160 COST NEW: \$ 41,530 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP COMPREHENSIVE COLLISION UIM TERRORISM TERRORISM SURCHARGE			\$ 1,402.00 \$ 35.00 \$ 38.00 \$ 126.00 \$ 538.00 \$ 94.00 \$ 2.00 \$ 1.00 \$ 40.25
OTHER INTEREST: 1				
018 94 DODG CLASS 034890 VEH ID# 64614 COST NEW: \$ 23,630 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,088.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 1.00 \$ 22.61
019 01 DODGE CLASS 234890 VEH ID# 44199 COST NEW: \$ 21,060 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP UIM TERRORISM SURCHARGE			\$ 1,277.00 \$ 35.00 \$ 38.00 \$ 94.00 \$ 1.00 \$ 26.01
020 12 CHEVROLET CLASS 034890 VEH ID# 72331 COST NEW: \$ 42,579 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP COMPREHENSIVE COLLISION UIM TERRORISM TERRORISM SURCHARGE		\$ 1,000 \$ 1,000	\$ 1,088.00 \$ 35.00 \$ 38.00 \$ 155.00 \$ 668.00 \$ 94.00 \$ 1.00 \$ 1.00 \$ 37.44
OTHER INTEREST: 6				
021 12 CHEVROLET CLASS 034890 VEH ID# 99886 COST NEW: \$ 55,000 CO: AMER ST	LIABILITY UNINSURED MOTORISTS PIP COMPREHENSIVE COLLISION UIM TERRORISM TERRORISM SURCHARGE		\$ 1,000 \$ 1,000	\$ 1,088.00 \$ 35.00 \$ 38.00 \$ 155.00 \$ 668.00 \$ 94.00 \$ 1.00 \$ 1.00 \$ 37.44
OTHER INTEREST: 7				

THE FOLLOWING FORMS HAVE BEEN ADDED
CA2216(0306)

1834



EXHIBIT 13

EXHIBIT 14

PREMIUM NOTICE

ACCOUNT NUMBER: 301088640



9450 SEWARD ROAD
FAIRFIELD, OH 45014-5456

Agent: TELEPHONE (606)-432-7283
ELITE INSURANCE
2408 SIR BARTON WAY STE 375
LEXINGTON KY 40509 8306

Account of:
BUD RIFE
PO BOX 155
HAROLD KY 41635

Notice issued to:
BUD RIFE
PO BOX 155
HAROLD KY 41635

PAID
CK. NO. 7109
DATE 4-19-13
590.06 BfH

Member Companies:
PEERLESS INDEMNITY INSURANCE

WWW.OHIOCASUALTY-INS.COM/BILLING

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Co: 02 Loan Number: Agent: 1680227 Payment Plan: QUARTERLY Invoice Date: 04/09/2013

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BOP6517107 BUSINESS OWNERS	03/05/2013 03/05/2013	TERRORISM RISK INSURANCE ACT RENEWAL EFF 04/26/2013 SERVICE CHARGE/FEES <small>*Avoid Fees, Enroll in EFT</small>	0.00 1,764.19 6.00	1,764.19	441.04 6.00
		PAID CK. NO. <u>11161</u> DATE <u>4-19-13</u> 590.06 BRC		PAID CK. NO. <u>1441</u> DATE <u>4-19-13</u> S.C.B. 590.06	
For complete detail of all activity on this account please go to the website listed above.					

Payment Due Date: 04/28/2013 **Account Balance:** \$ 1,770.19 **Minimum Amount Due:** \$ 447.04

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.

EXHIBIT 15

LEASE AGREEMENT

THIS LEASE AGREEMENT made effective this 20th day of July 2006, by and between Johnson County Gas Company and Bud Rife.

Johnson County Gas Company will lease from Bud Rife one 1999 One-Ton Service truck, which he purchased from GMAC.

The term of this lease shall be for one (1) year. This lease shall automatically renew every year, unless one of the parties chooses not to renew by giving written notice to the other party.

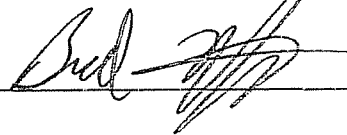
The lease payment will be four hundred sixty three dollars and eighty six cents (\$463.86) per month, payable on the first of each month.

This lease cannot be assigned or sublet without the written consent and permission of Bud Rife.

This lease contains all the terms, conditions, and promises of the parties hereto. No modification of this lease, or of any provisions thereof, shall be valid or binding, unless in writing and executed by both parties hereto.

IN WITNESS HEREOF, the parties have executed this lease as of the day and year first above written.

JOHNSON COUNTY GAS COMPANY

BY:  _____


BUD RIFE

LEASE AGREEMENT

THIS LEASE AGREEMENT made effective this 1st day of August 2012, by and between Johnson County Gas Company and Bud Rife.

Johnson County Gas Company will lease from Bud Rife one 2007 Chevrolet Tahoe.

The term of this lease shall be for (1) year. This lease shall automatically renew every year, unless one of the parties chooses not to renew by giving written notice to the other party.

The lease payment will be four hundred and sixty three dollars and eighty six cents (\$463.86) per month, payable on the first of each month.

This lease cannot be assigned or sublet without written consent and permission of Bud Rife.

This lease contains all the terms, conditions, and promises of the parties hereto. No modification of this lease, or of any provisions thereof, shall be valid or binding, unless in writing and executed by both parties.

IN WITNESS HEREOF, the parties have executed this lease as of the day and year first above written.

JOHNSON COUNTY GAS COMPANY

BY: Bud Rife

Bud Rife
BUD RIFE

EXHIBIT 16

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF KENTUCKY
PIKEVILLE DIVISION

IN RE:)	CASE NO. 11-70410
)	
JOHNSON COUNTY)	CHAPTER 11 POST CONFIRMATION REPORT
GAS COMPANY, INC.)	
)	<u> X </u> QUARTERLY <u> </u> FINAL
)	
Debtor)	QUARTER ENDING: MARCH 31, 2013
_____)	DATE PLAN CONFIRMED: MARCH 13, 2012

ALL DISBURSEMENTS MADE BY THE REORGANIZED DEBTOR OR OTHER RESPONSIBLE PARTY EITHER UNDER THE PLAN OR OTHERWISE, MUST BE ACCOUNTED FOR AND REPORTED FOR THE PURPOSE OF CALCULATING THE QUARTERLY FEE.

SUMMARY OF DISBURSEMENTS MADE THIS QUARTER:

A. Disbursements made under the plan:	\$ -0-
B. Disbursements made other than under the plan:	<u>\$68,715.57</u>
Total Disbursements:	<u>\$68,715.57</u>

I CERTIFY UNDER THE PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNED: /s/ W. Thomas Bunch II DATE: April 15, 2013
W. Thomas Bunch II, Disbursing Agent

Bunch & Brock
805 Security Trust Building
271 West Short Street
Lexington, KY 40507

Please Make Check Payable to:
Bunch & Brock

Johnson County Gas Company
Attn: Bud Rife, President

PAID
CK. NO. 1320
DATE 12-10-12
J.C.H.

Billing Statement

November 14, 2012

FOR PROFESSIONAL SERVICES RENDERED:

	<u>Hrs/Rate</u>	<u>Amount</u>
3/20/2012 Receipt and review of draft of Rate Case before PSC (.4); e-mail to Tip Depp re: final fee application (.2)	0.60 300.00/hr	180.00
CASE ADMINISTRATION		
3/29/2012 Drafted and filed Bunch Fee Application, Status Report and Dinsmore Fee Application (2.2)	2.20 300.00/hr	660.00
FEE/EMPLOYMT. APPS./OBJ.		
4/6/2012 Receipt of e-mail from Renae and replied (.2)	0.20 300.00/hr	60.00
CASE ADMINISTRATION		
4/17/2012 Telephone conference with Bud Rife re: change to accounts and insurance policy (.3); receipt and review of March Reports, redacted information and filed with Court (.8)	1.10 300.00/hr	330.00
CASE ADMINISTRATION		

	<u>Hrs/Rate</u>	<u>Amount</u>
4/19/2012 Receipt of e-mail from Renae and replied (.2)	0.20	60.00
	300.00/hr	
CASE ADMINISTRATION		
4/23/2012 Drafted two Orders and tendered to Court (.3)	0.30	90.00
	300.00/hr	
CASE ADMINISTRATION		
4/24/2012 Receipt of Orders and served on creditors; filed Certificate of Service (.3)	0.30	90.00
	300.00/hr	
CASE ADMINISTRATION		
5/17/2012 Telephone conference with Renae re: Dinsmore bill (.1)	0.10	30.00
	300.00/hr	
FEE/EMPLOYMT. APPS./OBJ.		
6/26/2012 Telephone conference with Dan O'Gara and drafted and filed Second Status Report (.8)	0.80	240.00
	300.00/hr	
CASE ADMINISTRATION		
9/19/2012 Telephone conference with Bud Rife re: PSC issues (.6)	0.60	180.00
	300.00/hr	
CASE ADMINISTRATION		
9/20/2012 Review of Dinsmore bills (.4); conference call with Bud Rife and Tipp (1.2)	1.60	480.00
	300.00/hr	
CASE ADMINISTRATION		
9/26/2012 Drafted and filed Second Quarterly Report (.4); telephone conference with Ruth McBride at U.S. Trustee's office re: report (.2); telephone conference with Renee at Johnson County Gas re: report for U.S. Trustee (.1)	0.70	210.00
	300.00/hr	
CASE ADMINISTRATION		

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2012 Telephone conference with Bud Rife and e-mail to U.S. Trustee (.3)	0.30 300.00/hr	90.00
CASE ADMINISTRATION		
10/10/2012 Prepared, filed and served creditors with Status Report on Rate Case (.4); receipt of e-mail from Tipp Depp and replied (.1)	0.50 300.00/hr	150.00
CASE ADMINISTRATION		
10/12/2012 Telephone conference with Bud and Tipp Depp re: status of Rate Case (.4); telephone conference with Bud re: my thoughts as to how to proceed (.3)	0.70 300.00/hr	210.00
CASE ADMINISTRATION		
10/23/2012 Telephone conference with Renae re: help with Answers to PSC (.4); edited Response in Rate Case for Johnson County Gas (1.2)	1.60 300.00/hr	480.00
CASE ADMINISTRATION		
10/24/2012 Finished editing and long call to Bud Rife (1.8)	1.80 300.00/hr	540.00
CASE ADMINISTRATION		
11/13/2012 Telephone conference with Bud Rife re: PSC second request (.5)	0.50 300.00/hr	150.00
CASE ADMINISTRATION		
Total Time Charges:	14.10	\$4,230.00
Previous Balance:		\$30,960.00
4/24/2012 Payment. Check No. 3844		(\$26,800.00)
5/18/2012 Payment. Check No. 1203		(\$4,160.00)
Total payments and adjustments		(\$30,960.00)
BALANCE DUE AND OWING:		\$4,230.00

Joe F. Childers & Associates

201 West Short Street, Suite 300
Lexington, Kentucky 40507

INVOICE

Invoice # 205
Date: 02/04/2013
Due On: 03/06/2013

Bud Rife
Johnson County Gas
Johnson Co. Gas Co.
P.O. Box 447
Betsy Layne, Kentucky 41605

PAID
CK. NO. cti CK
DATE 2-22-13
B JCS

2012-11-00068

Johnson County Gas v PSC

Type	Date	Description	Quantity	Rate	Total
Service	01/10/2013	T/c from Bud, t/c from Allyson Honaker at PSC, t/c to Bud, reviewed Orders in Case No. 12-227, t/c to Tom Bunch, conference call with Bunch and Bud	1.40	\$250.00	\$350.00
Service	01/14/2013	Reviewed email from Renae, replied, reviewed Third Data Requests from PSC staff, reviewed Imbalance Contract with Columbia Gas Transmission, emailed Bud, emailed Tom Bunch re: Third Data Requests	0.80	\$250.00	\$200.00
Service	01/23/2013	T/c to Bud Rife	0.10	\$250.00	\$25.00
Service	01/26/2013	Prepared responses to Staff's Third Requests for Information, met with Bud Rife, researched B&H Gas' annual report, revised responses to data requests, reviewed Columbia Gas Imbalance Resolution Agreement, drafted letter to Columbia Gas Transmission	4.00	\$250.00	\$1,000.00
Service	01/28/2013	Reviewed Bud's changes to responses to data requests, t/c to Tom Bunch, made revisions to responses to data requests, emailed Bud and Allyson Honaker at PSC	1.00	\$250.00	\$250.00
Expense	01/28/2013	Reimbursable expense: Courier fee for filing at PSC in Frankfort	1.00	\$50.00	\$50.00
Quantity Subtotal			7.3		
Quantity Total			7.3		
				Subtotal	\$1,875.00
				Admin. Fee (5.0%)	\$91.25
				Total	\$1,966.25

Joe F. Childers & Associates

201 West Short Street, Suite 300
Lexington, Kentucky 40507

INVOICE

Invoice # 258
Date: 04/08/2013
Due On: 05/08/2013

Bud Rife
Johnson County Gas
Johnson Co. Gas Co.
P.O. Box 447
Betsy Layne, Kentucky 41605

2012-11-00068

Johnson County Gas v PSC

Type	Date	Description	Quantity	Rate	Total
Service	02/08/2013	Reviewed email from Renae re: PGA new filing, reviewed PSC letter	0.20	\$250.00	\$50.00
Service	03/14/2013	Reviewed Order from PSC, drafted email to Tom Bunch, II	0.40	\$250.00	\$100.00
Service	03/20/2013	T/c from Bud, reviewed notice requirements in PSC regulations, drafted letter to Bud	0.50	\$250.00	\$125.00
Service	03/26/2013	T/c to Renae, reviewed responses to staff's second and third data requests, reviewed regulation on notice requirements, began drafting notice	1.50	\$250.00	\$375.00
Service	03/27/2013	Continued preparing notice for publication regarding increase in rates, emailed Leah Faulkner at PSC	0.50	\$250.00	\$125.00
Service	03/28/2013	Reviewed email from Leah Faulkner, reviewed filing by gas company, reviewed Notice from Public Gas Company, completed notice for Johnson County to place in paper	1.50	\$250.00	\$375.00
Quantity Subtotal			4.6		
Quantity Total			4.6		
				Subtotal	\$1,150.00
				Admin. Fee (5.0%)	\$57.50
				Total	\$1,207.50

PAID
 APR 23 2013
 OK 1444
 4-23-13

Bud Rife

From: W. Thomas Bunch II [tom@bunchlaw.com]
Sent: Tuesday, May 15, 2012 3:06 PM
To: 'Bud Rife'
Cc: 'Bud Rife'
Subject: FW: From Tom Bunch II regarding JCGC - Fee Orders
Attachments: 2012-5-15 Notice of Bankruptcy in Meade case.pdf

Rena:

I just spoke with Bud about Mr. Meade's free gas. Attached is the document that I mailed today to the Johnson District Court.

Also, below is the e-mail that I sent on April 24 with the amounts owed to Tip Depp and myself. Bud said that it was OK to prepare the two checks and that he would be in tomorrow to sign them. The amount to "Bunch & Brock" is \$4,160.00 and the amount to "Dinsmore & Shohl, LLP" is \$4,721.63. My mailing address is below.

Sincerely,

W. Thomas Bunch II
Bunch & Brock
271 W. Short Street, Suite 805
Lexington, KY 40507-1217
(859) 254-5522

PAID
CK. NO. 1203
DATE 5-15-12
J.C.M.

From: W. Thomas Bunch II [mailto:tom@bunchlaw.com]
Sent: Tuesday, April 24, 2012 3:05 PM
To: 'Depp,Tip'; 'Bud Rife'
Cc: 'Bud Rife'; 'Bud Rife'
Subject: From Tom Bunch II regarding JCGC - Fee Orders

Dear Tip and Bud:

Attached are the two fee orders that the bankruptcy court entered today. Tip, you can draw the \$7,500 from the Dismore escrow account, and likewise, I will do the same for our law firm.

Bud, after the deduction of \$7,500 retainer from Tip's bill, JCGC owes his law firm the sum of \$4,721.63. After the deduction of our law firm's retainer, JCGC owes Bunch & Brock the sum of \$4,160.00. This covers all legal services for both law firms through March 14, 2012 (per the Applications that we filed at the end of March).

If you have any questions, please give me a phone call.

Sincerely,

W. Thomas Bunch II
Bunch & Brock, Attorneys

JOHNSON COUNTY GAS COMPANY INC.

1203

GENERAL ACCOUNT
DEBTOR IN POSSESSION #11-70410
P.O. BOX 447
BETSY LAYNE, KY 41605


73-269-421

DATE 5-15-12

PAY TO THE ORDER OF Bunch & Brock

\$ 4160.00

Four thousand one hundred sixty 700/100

DOLLARS  Security Features Indicate Details on Back.

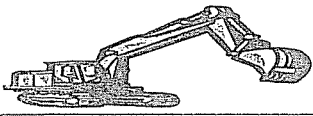


[Handwritten Signature]

FOR 



MP



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

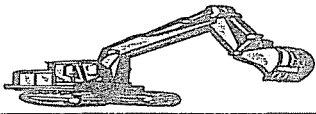
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 1
Date: 1/3/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE JANUARY 2012	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

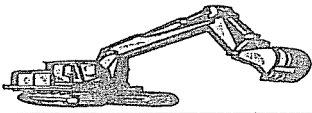
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 15
Date: 2/3/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
	FEBRUARY 2012 MANAGEMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

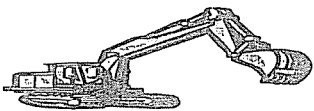
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 34
Date: 3/2/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

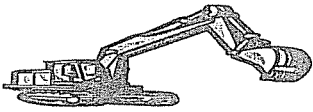
EMAIL: budri@mikrotec.com

Invoice No: 34
Date: 3/2/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

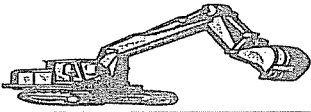
EMAIL: budri@mikrotec.com

Invoice No: 51
Date: 5/4/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

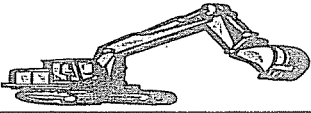
EMAIL: budri@mikrotec.com

Invoice No: 63
Date: 6/4/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

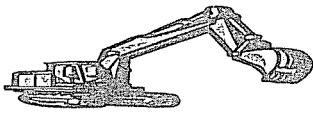
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 74
Date: 7/6/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

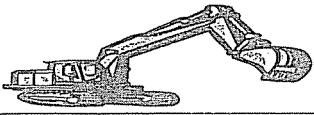
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 88
Date: 8/3/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

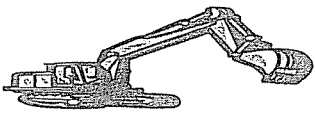
EMAIL: budri@mikrotec.com

Invoice No: 96
Date: 9/7/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

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BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

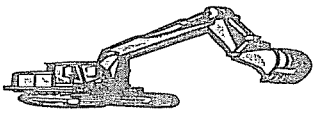
EMAIL: budri@mikrotec.com

Invoice No: 101
Date: 10/5/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

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BUD RIFE
P. O. BOX 155

HAROLD KY 41635

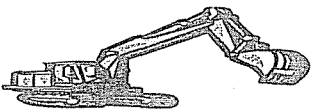
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 119
Date: 11/5/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

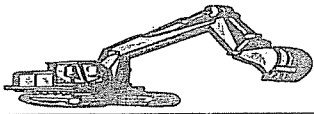
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 126
Date: 12/3/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

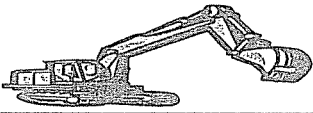
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 137
Date: 1/4/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

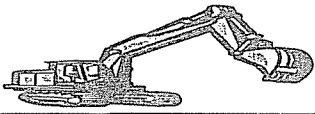
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 149
Date: 2/4/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

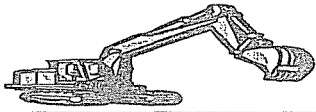
BUD RIFE
P. O. BOX 155
HAROLD KY 41635
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 158
Date: 3/8/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155

HAROLD KY 41635

2ND CELL (606) 794-5264

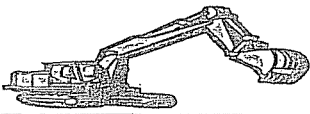
EMAIL: budri@mikrotec.com

Invoice No: 166
Date: 4/5/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
91	MANAGMENT FEE	1.00	\$7,000.00	\$7,000.00

Total \$7,000.00



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

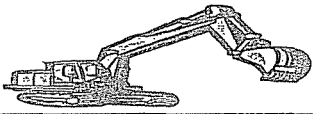
Invoice No: 17
Date: 1/6/2012
Order No:

2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

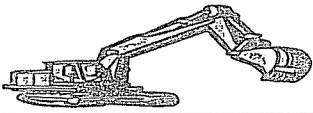
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 26
Date: 2/3/2012
Order No: -

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

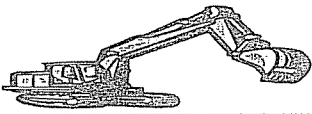
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 41
Date: 3/2/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

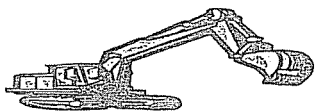
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 48
Date: 4/5/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

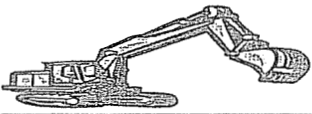
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 56
Date: 5/4/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

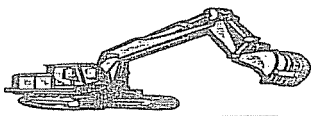
Invoice No: 62
Date: 6/5/2012
Order No:

2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

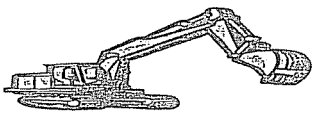
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 69
Date: 7/6/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
93	2000 S-10 TRUCK	1.00	\$463.86	\$463.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264

FAX (606) 478-5266

CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

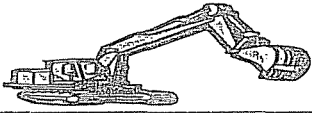
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 76
Date: 8/3/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
100	2007 Chevy Tahoe	1.00	\$463.86	\$463.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

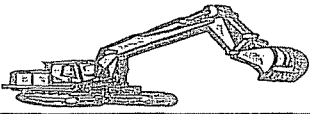
Invoice No: 89
Date: 9/5/2012
Order No:

2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
100	2007 CHEVY TAHOE	1.00	\$463.86	\$463.86

Total \$1,927.72



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CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

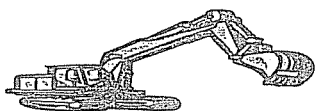
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 91
Date: 10/5/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
100	2007 CHEVY TAHOE	1.00	\$463.86	\$463.86

Total \$1,927.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

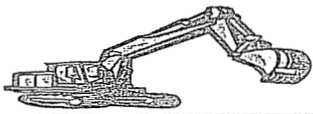
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 93
Date: 11/2/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00

Total \$1,947.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

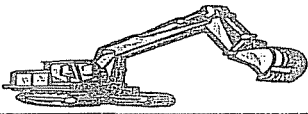
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 96
Date: 12/7/2012
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00

Total \$1,947.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

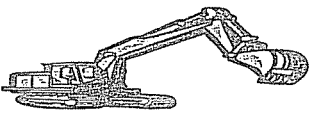
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 105
Date: 1/4/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00

Total \$1,947.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

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BUD RIFE
P. O. BOX 155
HAROLD KY 41635

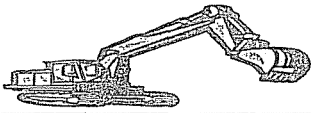
2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 115
Date: 2/4/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00

Total \$1,947.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

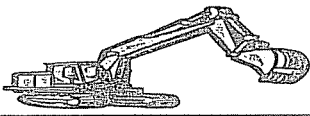
Invoice No: 123
Date: 3/8/2013
Order No:

2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86

Total \$1,947.72



OFFICE (606) 478-5264
FAX (606) 478-5266
CELL (606) 477-5264

Invoice

BUD RIFE
P. O. BOX 155
HAROLD KY 41635

2ND CELL (606) 794-5264
EMAIL: budri@mikrotec.com

Invoice No: 133
Date: 4/5/2013
Order No:

Bill To: JOHNSON CO. GAS
P. O. BOX 447
BETSY LAYNE
KENTUCKY 41605

Code	Description	Qty/Hours	Rate	Amount
100	2007 CHEVY TAHOE	1.00	\$483.86	\$483.86
94	1999 TOOL TRUCK	1.00	\$463.86	\$463.86
92	OFFICE RENT	1.00	\$1,000.00	\$1,000.00

Total \$1,947.72

EXHIBIT 17

COMMONWEALTH OF KENTUCKY
PROOF OF INSURANCE 19704
AMERICAN STATES INSURANCE COMPANY

Safeco Plaza

Seattle, Washington 98185-0001

POLICY NUMBER	EFFECTIVE DATE	EXPIRATION DATE
01-CI-438952-3 GL	04-01-13	04-01-14
YEAR MAKE OR MODEL	VEHICLE I.D. NUMBER	

FLEET

BUD RIFE CONSTRUCTION INC
B & H GAS COMPANY, INC
JOHNSON COUNTY GAS CO, INC
PO BOX 155
HAROLD, KY 41635

THE ELITE AGENCY INC
(606) 432-7283

Trucks