

B & H GAS COMPANY INC
2016 PAYMENTS TO BUD RIFE FOR OFFICE RENT

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
NO PAYMENTS WERE MADE IN 2016		
TOTAL BILLED 2016		\$ 4000.00
BALANCE OWED 12/31/16		\$ 4000.00



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

10
Date: 09/01/2016
Terms: NET 30
Due Date: 10/01/2016

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
			Total	\$1,000.00
			PAID	\$0.00
Balance Due				\$1,000.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.



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11
Date: 10/01/2016
Terms: NET 30
Due Date: 10/31/2016

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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12
Date: 11/01/2016
Terms: NET 30
Due Date: 12/01/2016

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
				Subtotal
				Total
				PAID
				Balance Due
				\$1,000.00

Payment Details

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13
Date: 12/01/2016
Terms: NET 30
Due Date: 12/31/2016

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
			Total	\$1,000.00
			PAID	\$0.00
Balance Due				\$1,000.00

Payment Details

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B & H GAS COMPANY INC
2017 PAYMENTS TO BUD RIFE FOR OFFICE RENT

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
01/10/17	8334	\$ 1000.00
02/08/17	8363	1000.00
02/17/17	8381	1000.00
02/27/17	8386	2000.00
03/10/17	8405	1000.00
03/27/17	8417	1000.00
04/27/17	8447	1000.00
06/02/17	8481	<u>1000.00</u>
	TOTAL PAID 2017	\$ 9000.00

BALANCE OWED 12/31/16	\$ 4000.00
TOTAL BILLED 2017	<u>13,500.00</u>
TOTAL OWED 12/31/17	\$ 17,500.00
TOTAL PAID 2017	<u>- 9000.00</u>
BALANCE OWED 12/31/17	\$ 8500.00

B AND H GAS COMPANY INC.
P.O. BOX 447
SEBRY LAINE, KY 41805
606-478-5851

8334

PAY TO THE ORDER OF Bud Life DATE 1/10/17

One thousand and 00/100 \$ 1000.00

FOR Office Rent 2/16 Sue Allen

First Commonwealth Bank

Check 8334 Amount \$1,000.00 Date 1/10/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
SEBRY LAINE, KY 41805
606-478-5851

8363

PAY TO THE ORDER OF Bud Life DATE 2/8/17

One thousand and 00/100 \$ 1000.00

FOR Office Rent 2/16 Sue Allen

First Commonwealth Bank

Check 8363 Amount \$1,000.00 Date 2/8/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
SEBRY LAINE, KY 41805
606-478-5851

8381

PAY TO THE ORDER OF Bud Life DATE 2/17/17

One thousand and 00/100 \$ 1000.00

FOR Office Rent 2/16 Sue Allen

First Commonwealth Bank

Check 8381 Amount \$1,000.00 Date 2/17/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
SEBRY LAINE, KY 41805
606-478-5851

8386

PAY TO THE ORDER OF Bud Life DATE 2/27/17

Two thousand and 00/100 \$ 2000.00

FOR Office Rent 2/16 1/17 Sue Allen

First Commonwealth Bank

Check 8386 Amount \$2,000.00 Date 2/27/2017

B AND H GAS COMPANY INC.
P.O. BOX 647
BETRY LAVER, KY 41163
606-476-8881

8406

DATE 3/10/17

PAY TO THE ORDER OF Bud Life \$ 1000.00

One thousand and 00/100 DOLLARS

FOR Office Rent 3/17 First Commonwealth Bank Suda Allen

Check 8405 Amount \$1,000.00 Date 3/10/2017

B AND H GAS COMPANY INC.
P.O. BOX 647
BETRY LAVER, KY 41163
606-476-8881

8417

DATE 3/29/17

PAY TO THE ORDER OF Bud Life \$ 1000.00

One thousand and 00/100 DOLLARS

FOR Office Rent 3/17 First Commonwealth Bank Suda Allen

Check 8417 Amount \$1,000.00 Date 3/29/2017

B AND H GAS COMPANY INC.
P.O. BOX 647
BETRY LAVER, KY 41163
606-476-8881

8447

DATE 4/27/17

PAY TO THE ORDER OF Bud Life \$ 1000.00

One thousand and 00/100 DOLLARS

FOR Office Rent 3/17 First Commonwealth Bank Suda Allen

Check 8447 Amount \$1,000.00 Date 4/27/2017

B AND H GAS COMPANY INC.
P.O. BOX 647
BETRY LAVER, KY 41163
606-476-8881

8481

DATE 6/2/17

PAY TO THE ORDER OF Bud Life \$ 1000.00

One thousand and 00/100 DOLLARS

FOR Office Rent 5/17 First Commonwealth Bank Suda Allen

Check 8481 Amount \$1,000.00 Date 6/2/2017



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Invoice No: 14
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
			Total	\$1,000.00
			PAID	\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 15
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 16
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 17
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 18
Date: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 19
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Website: www.budrifeconstruction.com

Invoice No: 20
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
			Total	\$1,000.00
			PAID	\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 21
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
			Total	\$1,000.00
			PAID	\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 22
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Subtotal				\$1,000.00
Total				\$1,000.00
PAID				\$0.00
Balance Due				\$1,000.00

Payment Details

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Invoice No: 23
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00

Payment Details

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Invoice No: 24
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00

Payment Details

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Invoice No: 25
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

B & H GAS COMPANY INC
2018 PAYMENTS TO BUD RIFE FOR OFFICE RENT

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
NO PAYMENTS MADE TO OFFICE RENT DUE TO LACK OF FUNDS		

BALANCE OWED 2017	\$ 8500.00
TOTAL BILLED 2018	<u>24,000.00</u>
TOTAL OWED 12/31/2018	\$32,500.00



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Invoice No: 1341
Date: 01/01/2018
Terms: NET 30
Due Date: 01/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

Payment Details
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Invoice No: 1342
Date: 02/01/2018
Terms: NET 30
Due Date: 03/03/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

Payment Details

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Invoice No: 1343
Date: 03/01/2018
Terms: NET 30
Due Date: 03/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Subtotal				\$2,000.00
Total				\$2,000.00
PAID				\$0.00
Balance Due				\$2,000.00

Payment Details
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Invoice No: 1344
Date: 04/01/2018
Terms: NET 30
Due Date: 05/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

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Invoice No: 1345
Date: 05/01/2018
Terms: NET 30
Due Date: 05/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Subtotal				\$2,000.00
Total				\$2,000.00
PAID				\$0.00
Balance Due				\$2,000.00

Payment Details

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Invoice No: 1346
Date: 06/01/2018
Terms: NET 30
Due Date: 07/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Subtotal				\$2,000.00
Total				\$2,000.00
PAID				\$0.00
Balance Due				\$2,000.00

Payment Details
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Invoice No: 1347
Date: 07/01/2018
Terms: NET 30
Due Date: 07/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

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Invoice No: 1348
Date: 08/01/2018
Terms: NET 30
Due Date: 08/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

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Invoice No: 1349
Date: 09/01/2018
Terms: NET 30
Due Date: 10/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

Payment Details

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Invoice No: 1350
Date: 10/01/2018
Terms: NET 30
Due Date: 10/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Subtotal				\$2,000.00
Total				\$2,000.00
PAID				\$0.00
Balance Due				\$2,000.00

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Invoice No: 1351
Date: 11/01/2018
Terms: NET 30
Due Date: 12/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

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Invoice No: 1352
Date: 12/01/2018
Terms: NET 30
Due Date: 12/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
			Total	\$2,000.00
			PAID	\$0.00
Balance Due				\$2,000.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

B & H GAS COMPANY INC
2016 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
02/08/16	8036	\$ 1856.00
03/02/16	8059	928.00
05/10/16	8122	928.00
05/27/16	8136	928.00
06/13/16	8153	928.00
12/02/16	8295	300.00
12/28/16	8320	200.00
TOTAL PAID 2016		\$ 6068.00
TOTAL BILLED 2016		\$ <u>11,136.00</u>
BALANCE OWED 12/30/16		\$ 5068.00

B AND H GAS COMPANY INC.
P.O. BOX 447
GETSY LAVER, NY 41688

8036

DATE 2/8/16

PAY TO THE ORDER OF Bud Rife \$ 1856.00

One Thousand Eight Hundred Fifty Six Dollars and 00/100 DOLLARS

FOR Truck Parts for 7/6 2/16 Suzie Allen

First Commonwealth Bank

Check 8036 Amount \$1,856.00 Date 2/8/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
GETSY LAVER, NY 41688

8059

DATE 3/2/16

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight Dollars and 00/100 DOLLARS

FOR Truck Parts 3/16 Suzie Allen

First Commonwealth Bank

Check 8059 Amount \$928.00 Date 3/2/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
GETSY LAVER, NY 41688

8122

DATE 5/10/16

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight and 00/100 DOLLARS

FOR Truck parts 5/16 Suzie Allen

1999/2011 First Commonwealth Bank

Check 8122 Amount \$928.00 Date 5/10/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
GETSY LAVER, NY 41688

8136

DATE 6/1/16

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight and 00/100 DOLLARS

FOR Truck Parts 1999/2011 Suzie Allen

First Commonwealth Bank

Check 8136 Amount \$928.00 Date 6/1/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
88761 LAVERGNE NY 41281

8295

DATE 12/2/16

PAY TO THE ORDER OF Bud Life

Three Hundred Dollars and 00/100 \$ 300.00

First Commonwealth Bank

FOR Report to truck 8295 Suda Allen

Check 8295 Amount \$300.00 Date 12/2/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
88761 LAVERGNE NY 41281

8320

DATE 12/27/16

PAY TO THE ORDER OF Bud Life

Two Hundred and 00/100 \$ 200.00

First Commonwealth Bank

FOR Truck 8320 Suda Allen

Check 8320 Amount \$200.00 Date 12/27/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
88761 LAVERGNE NY 41281

8153

DATE 6/13/16

PAY TO THE ORDER OF Bud Life

Nine Hundred Twenty Eight and 00/100 \$ 928.00

First Commonwealth Bank

FOR Truck 8153 1525/12011 Suda Allen

Check 8153 Amount \$928.00 Date 6/14/2016

Invoice

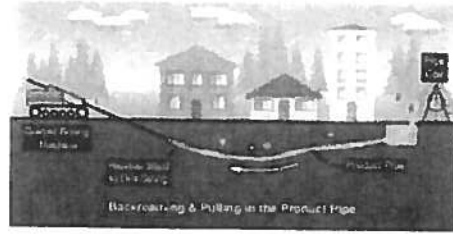
BUD RIFE
 PO Box 155
 Harold, KY 41635

(606)478-5264

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

Invoice No:	013
Date:	Jan 1, 2016
Terms:	NET 30
Due Date:	Jan 31, 2016

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



Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

BUD RIFE CONSTRUCTION
 PO Box 155
 Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 13 on Mar 29, 2016

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company Inc

Invoice

BUD RIFE
 PO Box 155
 Harold, KY 41635

(606)478-5264

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

Invoice No:	014
Date:	Feb 1, 2016
Terms:	NET 30
Due Date:	Mar 2, 2016



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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

BUD RIFE CONSTRUCTION
 PO Box 155
 Harold, KY 41635

REMITTANCE ADVICE FOR Invoice # 14 on Mar 29, 2016

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company Inc

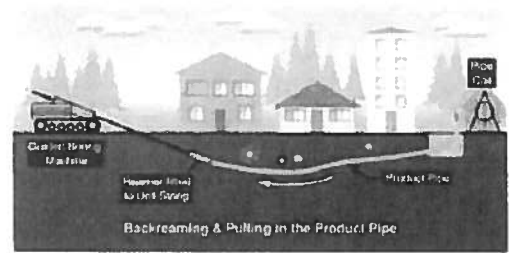
Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	015
Date:	Mar 1, 2016
Terms:	NET 30
Due Date:	Mar 31, 2016

Bill To:	B & H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 15 on May 30, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

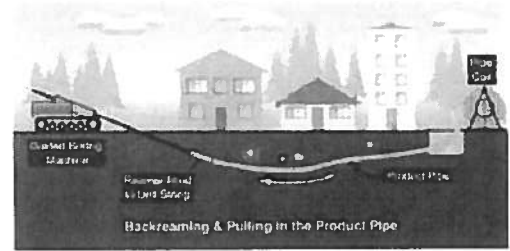
Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	016
Date:	Apr 1, 2016
Terms:	NET 30
Due Date:	May 1, 2016

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



Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 16 on May 30, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

Invoice

Bud Rife
PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Fax (606) 478-5266
budri@mikrotec.com

Invoice No: 017
Date: May 1, 2016
Terms: NET 30
Due Date: May 31, 2016

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



Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
PO Box 155
Harold, KY 41635
606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 17 on May 30, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

Invoice

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	018
Date:	Jun 1, 2016
Terms:	NET 30
Due Date:	Jul 1, 2016

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



Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 18 on May 30, 2017

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

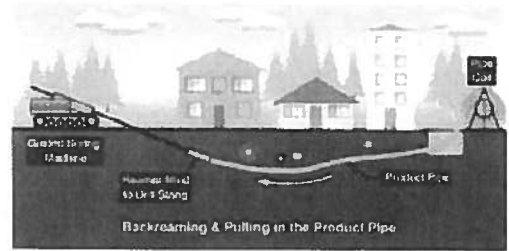
Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	019
Date:	Jul 1, 2016
Terms:	NET 30
Due Date:	Jul 31, 2016

Bill To:	B & H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 19 on May 30, 2017

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	020
Date:	Aug 1, 2016
Terms:	NET 30
Due Date:	Aug 31, 2016

Bill To:	B & H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 20 on May 30, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	021
Date:	Sep 1, 2016
Terms:	NET 30
Due Date:	Oct 1, 2016

Bill To:	B & H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 21 on May 30, 2017

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

Balance Due: \$928.00

Amount Paid: _____

Received From: B & H Gas Company

Invoice

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	022
Date:	Oct 1, 2016
Terms:	NET 30
Due Date:	Oct 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 22 on Jun 15, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B&H Gas Company

Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	023
Date:	Nov 1, 2016
Terms:	NET 30
Due Date:	Dec 1, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

 Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 23 on Jun 15, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B&H Gas Company

Invoice

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	024
Date:	Dec 1, 2016
Terms:	NET 30
Due Date:	Dec 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 24 on Jun 15, 2017

Balance Due: \$928.00

Amount Paid: _____

Received From: B&H Gas Company

B & H GAS COMPANY INC
2017 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
01/06/17	8326	\$ 1856.00
02/01/17	8357	1856.00
02/27/17	8385	1856.00
03/10/17	8404	928.00
03/17/17	8412	928.00
04/10/17	8434	928.00
04/28/17	8451	928.00
06/16/17	8501	428.00
06/22/17	8509	928.00
	TOTAL PAID 2017	\$ 10,636.00
BALANCE OWED 12/31/16		\$ 5068.00
TOTAL BILLED 2017		<u>11,952.00</u>
TOTAL OWED 12/31/17		\$ 17,020.00
TOTAL PAID 2017		<u>-10,636.00</u>
	BALANCE OWED 12/31/17	\$ 6384.00

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAURE, WV 26102
800-479-8811

8328

PAY TO THE ORDER OF Bud Rife DATE 1/6/17

One Thousand Eight Hundred Fifty Six and 00/100 \$ 1856.00

FOR Truck Maint 1/6/17 Linda Allen

First Commonwealth Bank

Check 8326 Amount \$1,856.00 Date 1/6/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAURE, WV 26102
800-479-8811

8357

PAY TO THE ORDER OF Bud Rife DATE 2/1/17

One Thousand Eight Hundred Fifty Six and 00/100 \$ 1856.00

FOR 10/16/17 - 1/1/17 Linda Allen

First Commonwealth Bank

Check 8357 Amount \$1,856.00 Date 2/1/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAURE, WV 26102
800-479-8811

8385

PAY TO THE ORDER OF Bud Rife DATE 2/27/17

One Thousand Eight Hundred Fifty Six and 00/100 \$ 1856.00

FOR Truck Maint 1/26/17 Linda Allen

First Commonwealth Bank

Check 8385 Amount \$1,856.00 Date 2/27/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAUREL, CT 01605
603-478-2851

8404

DATE 3/10/17

73294431

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight and 00/100 DOLLARS

FOR Truck Rents 3/17 Saida Allen

Check 8404 Amount \$928.00 Date 3/10/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAUREL, CT 01605
603-478-2851

8412

DATE 3/17/17

73294431

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight and 00/100 DOLLARS

FOR Truck Rents 3/17 Saida Allen

Check 8412 Amount \$928.00 Date 3/17/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETH LAUREL, CT 01605
603-478-2851

8434

DATE 4/10/17

73294431

PAY TO THE ORDER OF Bud Rife \$ 928.00

Nine Hundred Twenty Eight and 00/100 DOLLARS

FOR Truck Rents 4/17 Saida Allen

Check 8434 Amount \$928.00 Date 4/10/2017

B AND H GAS COMPANY, INC.
P.O. BOX 447
BETSY LAVER, NY 41608
808-478-8881

8451

PAY TO THE ORDER OF Bud Rife DATE 4/28/17 CHECK NO. 73-884-481

Three Hundred Twenty Eight and 00/100 \$ 928.00

First Commonwealth Bank

FOR Truck Rent 4/17 Sue Allen

Check 8451 Amount \$928.00 Date 4/28/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41608
808-478-8881

8501

PAY TO THE ORDER OF Bud Rife DATE 6/16/17 CHECK NO. 73-444-413

Four Hundred Twenty Eight and 00/100 \$ 428.00

First Commonwealth Bank

FOR Truck Rent and 2016 Sue Allen

Check 8501 Amount \$428.00 Date 6/16/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41608
808-478-8881

8509

PAY TO THE ORDER OF Bud Rife DATE 6/22/17 CHECK NO. 73-444-421

Three Hundred Twenty Eight and 00/100 \$ 928.00

First Commonwealth Bank

FOR Truck Rent 6/17 Sue Allen

Check 8509 Amount \$928.00 Date 6/22/2017

Invoice

Bud Rife

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No:	025
Date:	Jan 1, 2017
Terms:	NET 30
Due Date:	Jan 31, 2017

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

* Indicates non-taxable item

Subtotal	\$928.00
TAX (6.00%)	\$0.00
Total	\$928.00
Paid	\$0.00
Balance Due	\$928.00

Please detach and send with remittance to:

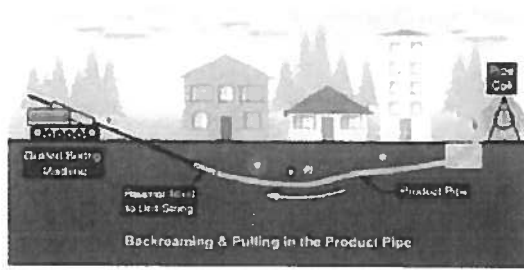
REMITTANCE ADVICE FOR Invoice # 25 on Jun 15, 2017

Bud Rife
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

Balance Due: \$928.00

Amount Paid: _____

Received From: B&H Gas Company



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

26
Date: 02/01/2017
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00
			Subtotal	\$928.00
			Total	\$928.00
			PAID	\$0.00
Balance Due				\$928.00

Bud Rife

PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Fax (606) 478-5266
budri@mikrotec.com



Invoice

027

03/01/2017

Terms:

NET 30

Due Date:

03/31/2017

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*

*Indicates non-taxable item

Subtotal \$928.00
Total \$928.00
PAID \$0.00

Balance Due \$928.00

Bud Rife

PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Fax (606) 478-5266
budri@mikrotec.com



Invoice

028

04/01/2017

Terms:

NET 30

Due Date:

05/01/2017

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*
				*Indicates non-taxable item
			Subtotal	\$928.00
			Total	\$928.00
			PAID	\$0.00
Balance Due				\$928.00

Bud Rife

PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Fax (606) 478-5266
budri@mikrotec.com



Invoice

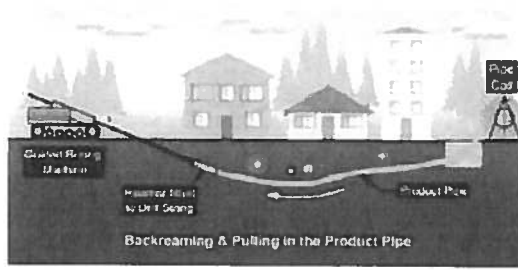
029

05/01/2017

Terms: NET 30
Due Date: 05/31/2017

Bill To: B&H Gas Company
PO Box 74
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00*
				*Indicates non-taxable item
			Subtotal	\$928.00
			Total	\$928.00
			PAID	\$0.00
Balance Due				\$928.00



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

30
Date: 06/01/2017
Due Date: 07/01/2017

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00
Subtotal				\$928.00
Total				\$928.00
PAID				\$0.00
Balance Due				\$928.00



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 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

31
Date: 07/01/2017
Due Date: 07/31/2017

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00
Subtotal				\$928.00
Total				\$928.00
PAID				\$0.00
Balance Due				\$928.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

32
Date: 08/01/2017
Due Date: 08/31/2017

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

Code	Description	Quantity	Rate	Amount
94	1999 Tool Truck	1	\$464.00	\$464.00
93.5	2011 Tahoe	1	\$464.00	\$464.00
Subtotal				\$928.00
Total				\$928.00
PAID				\$0.00
Balance Due				\$928.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

33
Date: 09/01/2017
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
94	1999 Tool Truck	1	\$464.00	\$464.00
93.5	2011 Tahoe	1	\$464.00	\$464.00
Subtotal				\$928.00
Total				\$928.00
PAID				\$0.00
Balance Due				\$928.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606)478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 34
 Date: 10/01/2017
 Terms: NET 30
 Due Date: 10/31/2017

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

Code	Description	Quantity	Rate	Amount
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
Payment Details			Subtotal	\$1,200.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			Total	\$1,200.00
			PAID	\$0.00
			Balance Due	\$1,200.00



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 35
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

Code	Description	Quantity	Rate	Amount
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
			Subtotal	\$1,200.00
			Total	\$1,200.00
			PAID	\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 36
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

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

Code	Description	Quantity	Rate	Amount
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
			Subtotal	\$1,200.00
			Total	\$1,200.00
			PAID	\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

B & H GAS COMPANY INC
2018 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
NO PAYMENT MADE FOR TRUCK RENTS FOR 2018 DUE TO LACK OF FUNDS		
BALANCE OWED 12/31/17		\$ 6384.00
TOTAL BILLED 2018		<u>14,400.00</u>
TOTAL OWED 12/31/2018		\$ 20,784.00



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1354
Date: 01/01/2018
Terms: NET 30
Due Date: 01/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1355
Date: 02/01/2018
Terms: NET 30
Due Date: 03/03/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1356
Date: 03/01/2018
Terms: NET 30
Due Date: 03/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1357
Date: 04/01/2018
Terms: NET 30
Due Date: 05/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,200.00
Total	\$1,200.00
PAID	\$0.00

Balance Due	\$1,200.00
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Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1358
Date: 05/01/2018
Terms: NET 30
Due Date: 05/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,200.00
Total	\$1,200.00
PAID	\$0.00

Balance Due	\$1,200.00
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Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1359
Date: 06/01/2018
Terms: NET 30
Due Date: 07/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,200.00
Total	\$1,200.00
PAID	\$0.00

Balance Due	\$1,200.00
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Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1360
Date: 07/01/2018
Terms: NET 30
Due Date: 07/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Subtotal \$1,200.00
 Total \$1,200.00
 PAID \$0.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Balance Due	\$1,200.00
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Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1361
Date: 08/01/2018
Terms: NET 30
Due Date: 08/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1362
Date: 09/01/2018
Terms: NET 30
Due Date: 10/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,200.00
Total	\$1,200.00
PAID	\$0.00

Balance Due	\$1,200.00
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Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1363
Date: 10/01/2018
Terms: NET 30
Due Date: 10/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1364
Date: 11/01/2018
Terms: NET 30
Due Date: 12/01/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Bud Rife

PO Box 155
 Harold, KY 41635
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1365
Date: 12/01/2018
Terms: NET 30
Due Date: 12/31/2018

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

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.

Subtotal	\$1,200.00
Total	\$1,200.00
PAID	\$0.00

Balance Due **\$1,200.00**

Please Detach and Remit Payment To:



17-21481

**JOHN P. HUNT
FLOYD COUNTY SHERIFF
PO BOX 152
PRESTONSBURG, KY 41653**

Bill # **17-21481** Account Number: 1210401 Map# 094-30-15-015.01 Dist: 06
Property Location: 0 BETSY LAYNE
Description: 0.21 ACRE & METAL BUILDING

PAID
MAR 07 2018
CK 8748

TAX AUTHORITY	ASSESSED VALUE	TAX RATE	TAX AMT
STATE	\$320,000	0.122000	\$390.40
COUNTY	\$320,000	0.121000	\$387.20
SCHOOL	\$320,000	0.692000	\$2,214.40
HEALTH	\$320,000	0.060000	\$192.00
LIBRARY	\$320,000	0.062000	\$198.40
EXTENSION	\$320,000	0.033070	\$105.82
SOIL	\$320,000	0.017000	\$54.40
BETSY LAYNE FIRE	\$320,000	0.100000	\$320.00
Total Tax Due			\$3,862.62

RIFE BUD
PO BOX 155
HAROLD KY 41635-0155

ORIGINAL ASSESSMENT:

EXEMPTION:

Amount Due for Bill # 17-21481

Discount Period Paid by:	NOV 30, 2017	\$3,785.37
Face Amount Paid by:	DEC 31, 2017	\$3,862.62
5% Penalty Paid by:	JAN 31, 2018	\$4,055.75
21% Penalty Paid After:	JAN 31, 2018	\$4,673.77

**FLOYD
COUNTY
2017**



17-21481

21% penalty effective through 4/15/18.
After 4/15/18, must see County Court Clerk.



EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
6/22/2017

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY Elite Insurance Solutions 1894 General George Patton Dr Suite 100 Franklin TN 37067	PHONE (A/C, No, Ext): (615) 371-5400	COMPANY Erie Insurance 100 Erie Insurance Place Erie PA 16530
FAX (A/C, No): (615) 224-8645	E-MAIL ADDRESS: Info@MyEliteIS.com	
CODE:	SUB CODE:	
AGENCY CUSTOMER ID #: 00011227		
INSURED Bud Rife 497 George Road Betsy Layne KY 41605-7013	LOAN NUMBER	POLICY NUMBER Q97-1591550
	EFFECTIVE DATE 6/4/2017	EXPIRATION DATE 6/4/2018
	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
	THIS REPLACES PRIOR EVIDENCE DATED:	

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc# 00001 497 George Road Betsy Layne, KY 41605-7013
--

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Blanket - Building & Contents Replacement Cost Special Form	\$1,425,000	\$1,000

REMARKS (Including Special Conditions)

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CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

Informational Purposes Only Contact Elite Ins. Solutions 859-303-9749	<input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	
	LOAN #	
	AUTHORIZED REPRESENTATIVE	
	Randy Hulett/ACCTM	

Minimum Due Details

Policy Number	Policy Type	Policy Term	Billing Fees	Past Due Amount	Current Premium
Q971591550	Ultrapack Plus	06/04/2017 - 06/04/2018			\$1,377.87
Total					\$1,377.87
					Minimum Due: \$1,377.87

Pay In Full Details (since last invoice)

Policy Number	Policy Type	Transaction Date	Transaction Type	Transaction Amount
Q971591550	Ultrapack Plus	06/13/2017	New Policy Premium	\$5,414.00
	Kentucky State Insurance Surcharge			+\$97.45
Pay in Full:				\$5,511.45

Future Installments (for Pay Plan D)

Due Date	Installment Amount	Due Date	Installment Amount	Due Date	Installment Amount
09/04/2017	\$1,377.86	12/04/2017	\$1,377.86	03/04/2018	\$1,377.86

The Installment Amounts do not include the Installment Service Charge. Service Charges are explained on page 2.

Bill # 18-21537 Account Number: 1210401 Map# 094-30-15-015.01 Dist: 06
 Property Location: 0 BETSY LAYNE
 Description: 0.21 ACRE & METAL BUILDING

TAX AUTHORITY	ASSESSED VALUE	TAX RATE	TAX AMT
STATE	\$320,000	0.122000	\$390.40
COUNTY	\$320,000	0.121000	\$387.20
SCHOOL	\$320,000	0.692000	\$2,214.40
HEALTH	\$320,000	0.060000	\$192.00
LIBRARY	\$320,000	0.062000	\$198.40
EXTENSION	\$320,000	0.036080	\$115.46
SOIL	\$320,000	0.018000	\$57.60
BETSY LAYNE FIRE	\$320,000	0.100000	\$320.00
Total Tax Due			\$3,875.46

RIFE BUD
 PO BOX 155
 HAROLD KY 41635-0155

ORIGINAL ASSESSMENT:
EXEMPTION:



**FLOYD
 COUNTY
 2018**

Amount Due for Bill # 18-21537		
Discount Period Paid by:	NOV 30, 2018	\$3,797.95
Face Amount Paid by:	DEC 31, 2018	\$3,875.46
5% Penalty Paid by:	JAN 31, 2019	\$4,069.23
21% Penalty Paid After:	JAN 31, 2019	\$4,689.31

21% penalty effective through 4/15/19.
 After 4/15/19, must see County Court Clerk.

Receipt of Payment Floyd County

Date Printed: 1/31/2019**Receipt Number:** 201901-18-21537-251919**Teller:** Lesa**Payment Date:** 1/31/2019**Tax Year:** 2018

RIFE BUD
P O BOX 155
HAROLD KY 41635

Bill Number: 18-21537
Map Number: 094-30-15-015.01
PVA Account Number: 12104 01
Tax District: 06

Property Location:

0 BETSY LAYNE

Deed Book / Deed Page: 578/250**Farm Acres:** 0**Property Description:**

0.21 ACRE & METAL BUILDING

County Clerk: Chris Waugh

Property Class	Assessed Value	Tax Authority	Rate / \$100	Tax
REAL_ESTATE	320,000	STATE	0.1220	390.40
REAL_ESTATE	320,000	COUNTY	0.1210	387.20
REAL_ESTATE	320,000	SCHOOL	0.6920	2,214.40
REAL_ESTATE	320,000	EXTENSION	0.0361	115.46
REAL_ESTATE	320,000	HEALTH	0.0600	192.00
REAL_ESTATE	320,000	SOIL	0.0180	57.60
REAL_ESTATE	320,000	LIBRARY	0.0620	198.40
REAL_ESTATE	320,000	BETSY LAYNE FIRE	0.1000	320.00

Amount Due If:				
2% Discount	-77.51	↓		
		Paid By	Nov 30, 2018	3,797.95
Face Value		Paid By	Dec 31, 2018	3,875.46
5% Penalty	193.77	Paid By	Jan 31, 2019	4,069.23
21% Penalty	813.85	Paid After	Jan 31, 2019	4,689.31

Previous Balance: 4,069.23**Payments**

Payment Method	Payment Amount	Check / MO Number	Received From
Check	4,069.23	9011	Bud Rife
Payment Total:	4,069.23		

Balance Due: 0.00

Bill # 21409 Account Number: 1210401 Map# 094-30-15-015.01 Dist: 06
 Property Location: 0 BETSY LAYNE
 Description: 0.21 ACRE

TAX AUTHORITY	ASSESSED VALUE	TAX RATE	TAX AMT
STATE	\$90,000	0.12200	\$109.80
COUNTY	\$90,000	0.12100	\$108.90
SCHOOL	\$90,000	0.59700	\$537.30
HEALTH	\$90,000	0.06000	\$54.00
LIBRARY	\$90,000	0.06200	\$55.80
EXTENSION	\$90,000	0.02758	\$24.82
SOIL	\$90,000	0.01200	\$10.80
BETSY LAYNE FIRE	\$90,000	0.10000	\$90.00
Total Tax Due			\$991.42

PAID
DEC 01 2016
 CK 1076

RIFE BUD
 PO BOX 155
 HAROLD KY 41635-0155

ORIGINAL ASSESSMENT:
EXEMPTION:

Amount Due for Bill # 21409		
Discount Period Paid by:	NOV 30, 2016	\$971.59
Face Amount Paid by:	DEC 31, 2016	\$991.42
5% Penalty Paid by:	JAN 31, 2017	\$1,040.99
21% Penalty Paid After:	JAN 31, 2017	\$1,199.62

21% penalty effective through 4/15/17.
 After 4/15/17, must see County Court Clerk.



21409

FLOYD
COUNTY
2016