

B & H GAS COMPANY INC
2017 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.
FOR LOANS

DATE PAID	CHECK #	AMOUNT PAID
8/16/17	8550	\$ 500.00
8/17/17	8551	600.00
8/23/17	8556	800.00
10/26/17	8606	900.00
11/1/17	8611	100.00
	TOTAL PAID 2017	\$ 2900.00

TOTAL BILLED FOR LOANS 2017	\$ 11,800.00
TOTAL PAID FOR LOANS 2017	-2900.00
TOTAL OWED BRC FOR LOANS TO B&H 12/31/17	\$ 8900.00

B & H GAS COMPANY INC
2018 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.
FOR LOANS

<u>DATE PAID</u>	CHECK #	AMOUNT PAID
1/26/18	8694	\$ 600.00
2/28/18	8737	1700.00
3/15/18	8759	2000.00
3/21/18	8768	500.00
4/30/18	8807	500.00
		<u>5300.00</u>
		\$ 5300.00
		TOTAL PAID 2018

TOTAL OWED 12/31/17	\$ 8900.00
TOTAL PAID 2018	<u>-5300.00</u>
Total owed 12/31/18	\$ 3600.00

Bud Rife Construction Company Inc

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

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

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

Code	Description	Quantity	Rate	Amount
6/14/17	Loan to pay 2016 Franchise Tax Bill	1	\$3,000.00	\$3,000.00
	Subtotal			\$3,000.00
	Total			\$3,000.00
	PAID			\$0.00
Balance Due				\$3,000.00



Invoice No: 1217
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

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Website: www.budrifeconstruction.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605



Invoice No: 1218
 Date: 08/01/2017
 Terms: NET 30
 Due Date: 08/31/2017

1218
 08/01/2017
 NET 30
 08/31/2017

Code	Description	Quantity	Rate	Amount
7/11/17	Loan to pay Legal Fees (Goss Samford)	1	\$2,000.00	\$2,000.00
7/25/17	Loan to pay Legal Fees (Goss Samford)	1	\$5,000.00	\$5,000.00
7/27/17	Loan to pay Legal Fees (Goss Samford)	1	\$300.00	\$300.00
	Subtotal			\$7,300.00
	Total			\$7,300.00
	PAID			\$0.00

Payment Details

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

Balance Due
\$7,300.00



Bud Rife Construction Company Inc

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.budrifecor.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

Invoice No: 1219
 Date: 09/01/2017
 Terms: NET 30
 Due Date: 10/01/2017

Code	Description	Quantity	Rate	Amount
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8/3/17	Loan to pay Liability Ins.	1	\$500.00	\$500.00
8/3/17	Loan to pay Health Ins.	1	\$1,000.00	\$1,000.00

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.