Exhibit 1. Q-e

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

DATE PAID CHECK # NO PAYMENTS WERE MADE IN 2016

TOTAL BILLED 2016

BALANCE OWED 12/31/16

\$ 4000.00

AMOUNT PAID

\$ 4000.00



10

09/01/2016

10/01/2016

NET 30

Date:

Terms:

Due Date:

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Details			Subtotal	\$1,000.00
r ayment betan.	•		Total	\$1,000.00
ALL PAYMENTS A	RE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE. PLEASE	INCLUDE INVOICE NUMBER WITH REMITTANCE.			· · · · · · · · · · · · · · · · · · ·
		I	Balance Due	\$1,000.00



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
 11

 Date:
 10/01/2016

 Terms:
 NET 30

 Due Date:
 10/31/2016

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Davimant Dat	-11-		Subtotal	\$1,000.00
Payment Det	ans		Total	\$1,000.00
	SARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE. PLEA	SE INCLUDE INVOICE NUMBER WITH REMITTANCE.			
			Balance Due	\$1,000.00



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

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
December 2014	14.		Subtotal	\$1,000.00
Payment Deta	115		Total	\$1,000.00
ALL PAYMENTS	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE, PLEAS	SE INCLUDE INVOICE NUMBER WITH REMITTANCE.		·····	
			Balance Due	\$1,000.00



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

Quantity	Rate	Amount
1	\$1,000.00	\$1,000.00
	Subtotal	\$1,000.00
	Total	\$1,000.00
	PAID	\$0.00
	Balance Due	\$1,000.00
		Subtotal Total PAID

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

DATE PAID	CHECK #	<u>A</u>	MOUNT PAID
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	13,500.00
TOTAL OWED 12/31/17	\$ 17,500.00
TOTAL PAID 2017	- 9000.00
BALANCE OWED 12/31/17	\$ 8500.00

. • 1.1 1 B AND H GAS COMPANY INC. P.O. BOX 447 BETHY LAWE RY 41805 406-478-6831 8334 <u>tholin</u> 73484-681 0ATE ... lib TOTH \$ 1000,00 Insusand and 10/115 រព្រះ ស្រុក ភូមិព្រះ â Suda Alk OTT Check 8334 Amount \$1,000.00 Date 1/10/2017

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B AND H GAS COMPANY INC.	8363
BB19 (. BCR. 427 BB19 (. AVIE, KY + 1903 1 BCR-426-3851	del alterna
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Commonwealth	OOLLARS OOLLARS
ron Office Ront Port	Sada allen
Exercise and a second second second	
Check 8363 Amount \$1,000.00 Date 2	/8/2017

B AND H GAS COMPANY INC.			8381
BETBY LAVINE, KY 418C3 BGE-475-686	`		
and life	DATE	<u>alalin</u>	73-284421
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B AND H GAS COMPANY INC				
P.O BOX 447 9878* LAVA 41405 606-478-5831				8386
646-476-6491				C.C.C.C.
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Check 8405 Amount \$1,000.00 Date 3/10/2017

8A17 B AND H GAS COMPANY INC. P.O. BCDC 647 Y LAYNE, KY 41603 CONCISCO DE LA CONCENCIÓN DE LA CONCENCICA DE LA CONCENCENCICA DE LA CONCENCICA DE LA CONCENCICA DE LA CONCE 73-884421 10 \$ 1000.00 10/10 DAC and enë Rođ OLLARS 6 (Ŧ, 1he) 777 S SALES AND AND ADDRESS OF ******** Check 8417 Amount \$1,000.00 Date 3/29/2017

8447 B AND H GAS COMPANY INC. P.O. BOX 447 BETEY LAYNE, KY 41800 OR COM 75-294 111 1\$ 1000.00 Alio surand and a îti All

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

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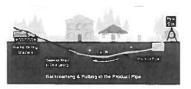
ie! 8481 ND H GAS COMPANY INC. B AI CONTRACTOR OF 7348448 \$ 1000.00 TÉRI and offic Shousand Contronwealth Suda 5117 FOR Office ------

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



Bud Rife		
Daa mito	Invoice No:	14
PO Box 155	Date:	01/01/2017
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	01/31/2017
CELL: (606)794-5264		
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		
Website: www.budrifeconstruction.com		

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Det	ails		Total	\$1,000.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THIN VOICE.			PAID	\$0.00
involce.			Balance Due	\$1,000.00



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
 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
Payment Det	ails		Total	\$1,000.00
ALL PAYMENT	S ARE DUE AND PAYABLE BY THE DUE D	ATE OF THE	PAID	\$0.00
			Balance Due	\$1,000.00



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

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Det	alls		Subtotal Total	\$1,000.00 \$1,000.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF TH	E	PAID	\$0.00
er e syrif harbari			Balance Due	\$1,000.00



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

Bill To: B&H Gas Company Inc PO Box 447 Betsy Layne, KY 41605
 Invoice No:
 17

 Date:
 04/01/2017

 Terms:
 NET 30

 Due Date:
 05/01/2017

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Det	ails		Subtotal Total	\$1,000.00 \$1,000.00
ALI. PAYMENT INVOICE.	SARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
nivorce.			Balance Due	\$1,000.00



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
 Invoice No:
 18

 Date:
 05/01/2017

 Terms:
 NET 30

 Due Date:
 05/31/2017

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1.000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Det	ails		Total	\$1,000.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
introide.			Balance Due	\$1,000.00



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
 Invoice No:
 19

 Date:
 06/01/2017

 Terms:
 NET 30

 Due Date:
 07/01/2017

Amount

\$1,000.00

Rate

\$1,000.00

Betsy Layne, KY 41605		
Code	Description	Quantity
92	. Office Rent	1

	Balance Due	\$1,000.00
INVOICE.		
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID	\$0.00
Payment Details	Total	\$1,000.00
	Subtotal	\$1,000.00



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

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
_			Subtotal	\$1,000.00
Payment Det	ails		Total	\$1,000.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
introloc.			Balance Due	\$1,000.00



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

 Invoice No:
 21

 Date:
 08/01/2017

 Terms:
 NET 30

 Due Date:
 08/31/2017

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Det	ails		Total	\$1,000.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
e e e e nove e Northogi		I	Balance Due	\$1,000.00



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
 Invoice No:
 22

 Date:
 09/01/2017

 Terms:
 NET 30

 Due Date:
 10/01/2017

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Deta	ils		Total	\$1,000.00
ALL PAYMENTS INVOICE.	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
			Balance Due	\$1,000.00



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

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

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
Payment Details			Subtotal Total	\$1,500.00 \$1,500.00
ALL PAYMENTS ARE INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Ва	lance Due	\$1,500.00



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:
 24

 Date:
 11/01/2017

 Terms:
 NET 30

 Due Date:
 12/01/2017

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
Payment Details			Total	\$1,500.00
	E DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.		Ba	lance Due	\$1,500.00



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:	25
Date:	12/01/2017
Terms:	NET 30
Due Date:	12/31/2017

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
Payment Details			Total	\$1,500.00
	E DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.		Ba	alance Due	\$1,500.00

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

DATE PAIDCHECK #AMOUNT PAIDNO PAYMENTS MADE TO OFFICE RENT DUE TO LACK OF FUNDS

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



	Invoice No:	1341
PO Box 155	Date:	01/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	01/31/2018
CELL: (606)794-5264		01/31/2018
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
	E DUE AND PAYABLE BY THE DUE DATE OF THE		Total	\$2,000.00
NVOICE.	DOLYNO FARALL DT THE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



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Bud Rife

	Invoice No:	1342	
PO Box 155	Date:	02/01/2018	
Harold, KY 41635	Terms:	NET 30	
OFFICE: (606)478-5264	Due Date:	03/03/2018	
CELL: (606)794-5264			
FAX: (606) 478-5266			
E-Mail: budri@mikrotec.com			

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
•	E DUE AND PAYABLE BY THE DUE DATE OF THE		Total	\$2,000.00
INVOICE.	E DOE AND PATABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bal	ance Due	\$2,000.00



	Invoice No:	1343
PO Box 155	Date:	03/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	03/31/2018
CELL: (606)794-5264		00/01/2010
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
ayment Details			Subtotal	\$2,000.00
	DUE AND PAYABLE BY THE DUE DATE OF THE		Total	\$2,000.00
NVOICE.	DOL AND PATABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



	Invoice No:	1344
PO Box 155	Date:	04/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	05/01/2018
CELL: (606)794-5264	- we part.	03/01/2018
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
			Total	\$2,000.00
NVOICE.	AYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE ICE.		PAID	\$0.00
		Bala	ance Due	\$2,000.00



	Invoice No:	1345
PO Box 155	Date:	05/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	05/31/2018
CELL: (606)794-5264		03/31/2018
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
ayment Details			Subtotal	\$2,000.00
-	PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Total	\$2,000.00
VOICE.	DOLARD FARMER FIRE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



	Invoice No:	1346
PO Box 155	Date:	06/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	07/01/2018
CELL: (606)794-5264		0//01/2010
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
			Total	\$2,000.00
NVOICE.	INTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



	Invoice No:	1347
PO Box 155	Date:	07/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	07/31/2018
CELL: (606)794-5264		07/01/2010
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
			Total	\$2,000.00
INVOICE.	ENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



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	Invoice No:	1348
PO Box 155	Date:	08/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	08/31/2018
CELL: (606)794-5264		00/01/2010
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
ALL PAYMENTS ARE	L PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Total PAID		\$2,000.00
INVOICE.	DOE HAD TATABLE BY THE DOE DATE OF THE			\$0.00
		Bala	ance Due	\$2,000.00



		Invoice No:	1349
PO Box 155		Date:	09/01/2018
Harold, KY 41635	12	Terms:	NET 30
OFFICE: (606)478-5264		Due Date:	10/01/2018
CELL: (606)794-5264			
FAX: (606) 478-5266			
E-Mail: budri@mikrotec.com			

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
			Subtotal	\$2,000.00
Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE			Total	\$2,000.00
NVOICE.	E DOE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	ance Due	\$2,000.00



invoice No:	1350
Date:	10/01/2018
Terms:	NET 30
Due Date:	10/31/2018
	10/01/2010
	Date: Terms:

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
oayment Details			Subtotal	\$2,000.00
			Total	\$2,000.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	\$0.00	
		Bala	ance Due	\$2,000.00



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Invoice No:	1351	
Date:	11/01/2018	
Terms:		
Due Date:		
	12/01/2010	
	Date:	Date: 11/01/2018 Terms: NET 30

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
Payment Details			Subtotal	\$2,000.00
-			Total	\$2,000.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	\$0.00	
		Bala	ance Due	\$2,000.00



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Dud Kire	Invoice No:	1352
PO Box 155	Date:	12/01/2018
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	12/31/2018
CELL: (606)794-5264		
FAX: (606) 478-5266		
E-Mail: budri@mikrotec.com		

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$2,000.00	\$2,000.00
oayment Details			Subtotal	\$2,000.00
			Total	\$2,000.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	\$0.00	
		Bala	ance Due	\$2,000.00

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

DATE PAID	CHECK #	<u>AN</u>	NOUNT PAID
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.	803	36
ROL BOX 447 BETSY LAVIE, RY 41605	cia (
Bud Rife	DATE 2/9/16 73 264	-41 1
are Thousand Solt Hundred Lifty	ix Dallan and % 1856.00	1
FOR TAUCE Ant for The +2/16		2 ()
	Stude aller was	
Chaste 2025	2. S. S.	
Check 8036 Amount \$1,856.00 Date 2/8/20	016	

12	8059
BAND H GAS COMPANY INC. PO BOX MI BITSY LAWE KY ALLASS	ONTE 3/2/1/0 TO EDIA
June Kundud Swenty Eight Dall	
FOR TOUR Contract Statements Contraction	Such aller
a 1441 - A	51-5-1-5-

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

B AND H GAS COMPANY INC.	8122
B 0. BOX 447 BETSY LAVIE, NY 4-503	tikstere
onven as Bud Rife	BATE 5/0/16 73-381-431
Thine Hundred Swenty	Eight and ogino S 928.00
1999/2011 Contribution weatth Bank - Thurk Kenne - Til	Lide AM State
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	8138
B AND H GAS COMPANY INC.	0130
P O: BOX 447 BETSY LAYIE, KY 41006	TIME TIME
BAY D	DATE 5/27/16 73 284-421
CABERON Brud life	S 928.00
Nine Hundred Summy Eight	And all -
Configlionwealth	Desta Inc. Desta D
FOR Truck Newts 1999 12011	1. J. A.M. (12) + 121
YOR 1/14/04 1/89/15 1/777/20/1	
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Chec	k 8136	Amount	\$928.00	Date	6/1/2016	5
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B AND H GAS COMPANY ING. 6295 DATE 12/2/16 Bud Aile Bin . J\$ 300.00 Hundred Oella DOLLARS 8 G والأمة FOR CHURNE Dude All 77 2.24 Check 8295 Amount \$300.00 Date 12/2/2016

B AND H GAS COMPANY INC. P.O. BOX 407 UNITE VY 11625	• -	/	8320
Ere Bud life		DATE 12/2	2/16 200,00
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BANDH GAB COMPANY INO. BAINTUNK AV 1123 AND BAINTUNK AV 1123 AND BAINT OF BAIN ALL AND ALL AND	6153 1522:12:14 1522:12:14 15 928.00 0.140

BUD RIFE PO Box 155 Harold, KY 41635

(606)478-5264

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

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



В	10 1	То	:	
The second				
100				

B & H Gas Company Inc PO Box *441* Betsy Layne, KY 41605

Code	Description	Quantity	Rate	A
93.5	2011 Tahoe	quantity	Nate	Amount
00.0	2011 12008	1	\$464.00	\$464.00*
94	1999 Tool Truck			
	94 1999 TOOL TRUCK	1	\$464.00	\$464.00*

* Indicates non-taxable item

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

Please detach and send with remittance to:	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
BUD RIFE CONSTRUCTION	REMITTANCE ADVICE FOR Invoice # 13 on Mar 29, 2016
PO Box 155	Balance Due: \$928.00
Harold, KY 41635	Balance Due: \$928.00

Amount Paid:

Received From: B & H Gas Company Inc

Invoice	
	Invoice No:
BUD RIFE	Date:
PO Box 155	Terms:
Harold, KY 41635	Due Date:
(606)478-5264	

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

E	Bill	T	0:	

B & H Gas Company Inc PO Box **441** Betsy Layne, KY 41605

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



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

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

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

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 441
	Betsy Layne, KY 41605

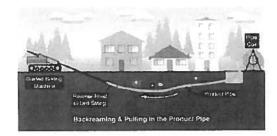
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00*
94	1999 Tool Truck	1	\$464.00	\$464.00*

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	REMITTANCE ADVICE FOR Invoice # 15 on Ma	y 30, 2017
PO Box 155	Balance Due:	\$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	
	Received From: B & H G	Jas Company

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: Date:	016 Apr 1, 2016
Terms:	NET 30
Due Date:	May 1, 2016



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 # 16 on May 30, 201	- >> 6 17
Bud Rife		
PO Box 155	Balance Due: \$928.0	00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	—
••••	Received From: B & H Gas Compa	iny

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*

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:	2	20
Bud Rife	REMITTANCE ADVICE FOR Invoice # 17 on May 30, 2017	
PO Box 155	Balance Due: \$928.00	
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	
	Received From: B & H Gas Company	

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*

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

ease detach and send with remittance to:		
Bud Rife	REMITTANCE ADVICE FOR Invoice # 18 on N	lay 30, 2017
PO Box 155	Balance Due:	\$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	

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

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

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	REMITTANCE ADVICE FOR Involce # 19 on May 30, 2017
PO Box 155	Balance Due: \$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid: Received From: B & H Gas Company

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:		
Bill FO.	B & H Gas Company	
	PO Box 447	
	Betsy Layne, KY 41605	
the PLANE AND ADDRESS OF TAXABLE		

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

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	REMITTANCE ADVICE FOR Invoice # 20 on N	/lay 30, 2017
PO Box 155	Balance Due:	\$928.00
Harold, KY 41635	Amount Paid:	
606-477-5264 CELL	Received From: B & F	H Gas Company

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: Date:	021 Sep 1, 2016
Terms: Due Date:	NET 30 Oct 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
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00

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	REMITTANCE ADVICE FOR Invoice # 21 on	May 30, 2017
PO Box 155	Balance Due:	\$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	
	Received From: B 8	k H Gas Company

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	

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

Please detach and send with remittance to.	≫
Bud Rife	REMITTANCE ADVICE FOR Invoice # 22 on Jun 15, 2017
PO Box 155	Balance Due: \$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:
	Received From: B&H Gas Company

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	
	5.567 ST2	



Bill To: P(Be

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*

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

		>
Please detach and send with remittance to:		24
Bud Rife	REMITTANCE ADVICE FOR Invoice # 23 on Jun 15, 2	:017
PO Box 155	Balance Due: \$926	8.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	
	Received From: B&H Gas Com	ipany

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
A STATE OF THE	PO Box 447
145 S 45 11 S	Betsy Layne, KY 41605
Discourse of the	

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

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

Please detach and send with remittance to:	≫{
Bud Rife	REMITTANCE ADVICE FOR Invoice # 24 on Jun 15, 2017
PO Box 155	Balance Due: \$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:
	Received From: B&H Gas Company

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

DATE PAID	CHECK #	AMOUNT PAID
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		11,952.00
TOTAL OWED 12/31/17		\$ 17,020.00
TOTAL PAID 2017		-10,636.00
BALANCE OWED 12	/31/17	\$ 6384.00

. 8328 B AND H GAS COMPANY INC. P 0. BOX 417 BETRY LAWRE X 41007 600-70-400 71-191-121 aura _1/10/17 ele ST. r 1\$ 1856.00 Howard Eist Hundred Fith CLLAR . 8 Co Alle FOR Time 79/ Ida -57 \mathbf{e} Check 8326 Amount \$1,856.00 Date 1/6/2017

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	B AND H GAS COMPANY INC.		8357
Í	BURY LANE BY CICS		0007 8
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	and Rife	DATE	- 78-884-481 B
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	Contronwealth	and "un	
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1 82.23	Ad and all the state of the sta		4. 1. E.
Che	eck 8357 Amount \$1,856.00 Date 2/		In same second
	2/ Date 2/	1/2017	

BAND H GAS COMPANY INC. ^{BO BOX 447} HIT I WAY 84 41656	8385
866-478 545 866-478 545	/ VINCTURE
and Bud Dila	DATE 2/27/17 TALLES
Fine the and the	\$ 1856.00
One thousand East thundred tilly In	cal lin-
no Inul laut Bank with	(1 AAA
	Duda aller Maria
eck 8385 Amount \$1,856.00 Date 2/27/201	

8404 B AND H GAS COMPANY INC. P O. BOX 447 BETEY LAYNE, BY 41808 I 13-294-421 WE 3/10/17 lite NY TOTON \$ 928.00 Hundred Sweety Eight and alin Time €·阳 vealth Suda aller Check 8404 Amount \$928.00 Date 3/10/2017

B AND H GAS COMPANY INC.	1	8412
P.O. BOX 447 BETBY LATHER IT 61 mm 606-470-5851	ONTE 3/17/17 -	TRABULEI
Time Hundred Swonty Eight	and the poliane	28.00
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			Instances of Association	8434
B AND H GAB COMPANY INC. P.O. BOX 447 BETBY LAYNE, KY 41805				
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Time Hundred Swont	Epst and	@/us-	00114	
MR TAUL Bat Min			Jude aller	
Check 8434 Amount \$92	8.00 Date 4/	10/2017		

5 B AND H GAS COMPANY, INC. P.C. BCX 447 BITBY LAYAL KY 41406 806-479-8051 8451 WICCOME. CATE 4/28/17 TO THE 73.084.481 \$ 928.00 and polisundial Avent Epit Confl L ti u U d U POR Inself Rouse Auch M Check 8451 Amount \$928.00 Date 4/28/2017 ************

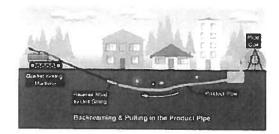
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And the second se	
AND H GAS COMPANY INC.	
BETSY LAYAE RY A1600 664-64-164	. 8501
With a Bud Rife	DATE 6/16/17
tow thendred Jeventy Eight 1	and 10/10-5 428.00
confitting wealth	DOLLARS ALL IS
****	- Duda (Illion
heck 8501 Amount \$428.00 Date 6/	(x)

A STATE OF THE STA	
B AND H GAS COMPANY INC.	
68167 LAYNE, NY 41608 606 479-5651	8509
in And Dil	hose hose and
Things It I I I	DATE
Thine Hundred Swenty Eight	t and m \$ 928.00
Contribution wealth	O AD ANTENY S
6/12	Stato (10%)
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
had Droo .	
heck 8509 Amount \$928.00 Date 6/	22/2017

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: 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*

0	\$928.00	Subtotal
0	\$0.00	TAX (6.00%)
0	\$928.00	Total
0	\$0.00	Paid
0	\$928.00	Balance Due

Please detach and send with remittance to:		
Bud Rife	REMITTANCE ADVICE FOR Invoice # 25 on Jun '	15, 2017
PO Box 155	Balance Due:	\$928.00
Harold, KY 41635 606-477-5264 CELL	Amount Paid:	
	Received From: B&H Gas	Company



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

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 \$928.00 **Balance Due**

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

Antipartie and a Britang in the Product Pro-Recirculary & Duitang in the Product Pro-Terms: NET 30 Due Date: 03/31/2017

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

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 nor	n-taxable item			
			Subtotal	\$928.00
			Total	\$928.00
			PAID	\$0.00
		Balar	nce Due	\$928.00

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

Recreasing & Putting visitle Product Ploe 028 04/01/2017 Terms: NET 30 Due Date: 05/01/2017

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 nor	n-taxable item			
			Subtotal	\$928.00
			Total	\$928.00
			PAID	\$0.00
		Bala	nce Due	\$928.00

And the second s

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

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
		Bala	ince Due	\$928.00



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

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 PAID	\$928.00 \$0.00
		Balar	nce Due	\$928.00



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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94.5	2005 Chev. Silverado	1	\$464.00	\$464.00
Payment Detai	ie		Subtotal	\$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE, PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.			Total PAID	\$928.00 \$0.00
INVOICE. FLEMS	-	Balan	ce Due	\$928.00



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08/01/2017

08/31/2017

Date:

Due Date:

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

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
Payment Der	tails		Total	\$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE, PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.			PAID	\$0.00
		Bala	ance Due	\$928.00



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

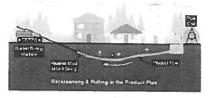
Code	Description	Quantity	Rate	Amount
94	1999 Tool Truck	1	\$464.00	\$464.00
93.5	2011 Tahoe	1	\$464.00	\$464.00
5			Subtotal	\$928.00
Payment Det			Total	\$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE. PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE.			PAID	\$0.00
		Bala	ance Due	\$928.00



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

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		S	ubtotal Total	\$1,200.00 \$1,200.00
ALL PAYMENTSARE DUE	AND PAYABLEBY THE DUE DATE OF THE		PAID	\$0.00
		Balance	Due	\$1,200.00



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

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		S	ubtotal Total	\$1,200.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			PAID	\$1,200.00 \$0.00
INVOICE.	-	Balance	Due	\$1,200.00



	Invoice No:	36
PO Box 155	Date:	12/01/2017
Harold, KY 41635	Terms:	NET 30
OFFICE: (606)478-5264	Due Date:	12/31/2017
CELL: (606)794-5264		
FAX: (606) 478-5266		

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

E-Mail: budri@mikrotec.com

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		S	ubtotal Total	\$1,200.00 \$1,200.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID		\$0.00
		Balance	Due	\$1,200.00

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

DATE PAIDCHECK #AMOUNT PAIDNO PAYMENT MADE FOR TRUCK RENTS FOR 2018 DUE TO LACK OF FUNDS

BALANCE OWED 12/31/17	\$ 6384.00
TOTAL BILLED 2018	14,400.00
TOTAL OWED 12/31/2018	\$ 20,784.00



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

Bill To: B&H Gas Company Inc PO Box 447

Betsy Layne, KY 41605

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

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
		Sul	ototal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance I	Due	\$1,200.00



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

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
		Sul	ototal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance I	Due	\$1,200.00



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

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
		Sul	btotal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	-	Balance	Due	\$1,200.00



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 Subtotal \$1,200.00 **Payment Details** \$1,200.00 Total ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE PAID \$0.00 INVOICE. \$1,200.00 **Balance Due**



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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

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		Su	btotal	\$1,200.00
	DUE AND PAYABLE BY THE DUE DATE OF THE		Total PAID	\$1,200.00 \$0.00
	-	Balance	Due	\$1,200.00



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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

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
		Sul	ototal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE E INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	-	Balance I	Due	\$1,200.00



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

Bill To: B&H Gas Company Inc PO Box 447

Betsy Layne, KY 41605

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

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
		Sul	ototal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	-	Balance	Due	\$1,200.00



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 \$1,200.00 Subtotal **Payment Details** \$1,200.00 Total ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE PAID \$0.00 INVOICE. **Balance Due** \$1,200.00



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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

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		Sul	ototal	\$1,200.00
		Total		\$1,200.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance l	Due	\$1,200.00



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

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
		Sul	ototal	\$1,200.00
Payment Details		Total		\$1,200.00
ALL PAYMENTS ARE DU INVOICE.	JE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance I	Due	\$1,200.00

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

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
		Sul	btotal	\$1,200.00
ayment Details		Total		\$1,200.00
NLL PAYMENTS ARE D NVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	-	Balance	Due	\$1,200.00



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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

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		Su	ototal	\$1,200.00
			Total	\$1,200.00
ALL PAYMENTS ARE I INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	-	Balance	Due	\$1,200.00



Please Detach and Remit Payment To:

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

Sill # 17-21481 Account Number: 1210401 Map# 094-30-15-015.01 Dist: 06 'roperty 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 COUNTY SCHOOL HEALTH LIBRARY EXTENSION SOIL BETSY LAYNE FIRE	\$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000	0.122000 0.121000 0.692000 0.060000 0.062000 0.033070 0.017000 0.100000	\$390.40 \$387.20 \$2,214.40 \$192.00 \$198.40 \$105.82 \$54.40 \$320.00
		Total Tax Due	\$3,862.62

Total Tax Due

RIFE BUD PO BOX 155 HAROLD KY 41635-0155

17-21481

ORIGINAL ASSESSMENT: EXEMPTION:

		Amount Du	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	
	FLOYD	5% Penalty Paid by:	JAN 31, 2018	\$4,055.75	
COUNTY 2017	21% Penalty Paid After:	JAN 31, 2018	\$4,673.77		

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	PHONE (A/C, No. E	xt): (615)371-5400	COMPANY		·····
Elite Insurance Solutions		Erie Insurance			
1894 General Geo	rge Pat	ton Dr	100 Erie Insur	ance Place	
Suite 100					
Franklin	TN	37067	Erie	PA 165	30
FAX (A/C, No); (615) 224-8645	E-MAIL ADDRESS:	Info@MyEliteIS.com			
CODE:		SUB CODE:			
AGENCY CUSTOMER ID #: 0001122	7				
INSURED			LOAN NUMBER		POLICY NUMBER
Bud Rife					Q97-1591550
497 George Road			EFFECTIVE DATE	EXPIRATION DATE	CONTINUED UNTIL
			6/4/2017	6/4/2018	
Betsy Layne	KY	41605-7013	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	\$1,425,000	\$1,000
Replacement Cost		,
Special Form		

REMARKS (Including Special Conditions)

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	MORTGAGEE ADDITIONAL INSURED LOSS PAYEE LOAN #
859-303-9749	
	AUTHORIZED REPRESENTATIVE
	Randy Hulett/ACCTM

∩um Di	ue Details					
∕icy ∕umber	Policy Type	Policy Term	F	lling Past Du ees Amour	nt Premium	
2971591550	Ultrapack Plus	06/04/2017 -	06/04/2018		\$1,377.87	
Total					\$1,377.87	
				Mi	nimum Due:	\$1,377.87
Pay In Full	Details (since last invoice)					
Policy	Policy	Transacti			Transaction	
Number	Туре	Date	Туре		Amount	
Q971591550 Kentucky	Ultrapack Plus State Insurance Surcharge	06/13/2017	New Policy Premium		\$5,414.00 +\$97.45	
-					Pay in Full:	\$5,511.45
Future Inst	allments (for Pay Plan D)					
Due	Installment	Due	Installment	Due	Installment	
	Amount	Date	Amount	Date	Amount	
Date	\$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.

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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 COUNTY SCHOOL HEALTH LIBRARY EXTENSION SOIL BETSY LAYNE FIRE	\$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000 \$320,000	$\begin{array}{c} 0.122000\\ 0.121000\\ 0.692000\\ 0.060000\\ 0.062000\\ 0.036080\\ 0.018000\\ 0.100000\end{array}$	\$390.40 \$387.20 \$2,214.40 \$192.00 \$198.40 \$115.46 \$57.60 \$320.00

Total Tax Due

RIFE BUD PO BOX 155 HAROLD KY 41635-0155

ORIGINAL ASSESSMENT: EXEMPTION:

\$3,875.46

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.



FLOYD COUNTY 2018

Receipt of Payment Floyd County

Date Printed: 1/31/2019 Teller: Lesa Tax Year: 2018

RIFE BUD P O BOX 155 HAROLD KY 41635

Property Location: 0 BETSY LAYNE

Property Description:

Receipt Number: 201901-18-21537-251919 Payment Date: 1/31/2019

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

Deed Book / Deed Page: 578/250 Farm Acres: 0

0.21 ACRE & METAL BUILDING

County Clerk: Chris Waugh

Property Class	Assessed Value	Tax Authority	Rate / \$100	Тах
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

Amoui	nt 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

		Total Tax Due	\$991.42	
TAX AUTHORITY STATE COUNTY SCHOOL HEALTH LIBRARY EXTENSION SOIL BETSY LAYNE FIRE	ASSESSED VALUE \$90,000 \$90,000 \$90,000 \$90,000 \$90,000 \$90,000 \$90,000 \$90,000	TAX RATE 0.12200 0.12100 0.59700 0.06000 0.06200 0.02758 0.01200 0.10000	TAX AMT \$109.80 \$108.90 \$537.30 \$54.00 \$55.80 \$24.82 \$10.80 \$90.00	PAID DEC 01 2016 CK 1076

RIFE BUD PO BOX 155 HAROLD KY 41635-0155

ORIGINAL ASSESSMENT:	
EVEMPTION	

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