· Exhibit 2. a-e

B & H GAS COMPANY INC 2016 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.

DATE PAID	CHECK #	AN	MOUNT PAID
01/08/16	8006	\$	1000.00
01/13/16	8011		5000.00
01/21/16	8017		1000.00
01/25/16	8020		1500.00
02/16/16	8042		7000.00
06/17/16	8158		1000.00
10/14/16	8257		800.00
11/02/16	8270		1600.00
11/22/16	8284		1800.00
12/13/16	8308		500.00
12/14/16	8309		3000.00
TOTAL PAID 2016		\$	24,200.00
TOTAL BILLED 2016 TOTAL PAID 2016		\$	27,055.00 24,200.00
BALANCE OWED BRC FOR 2016		\$	2855.00

POR WOLK SUITE ?	B AND H GAS COMPANY INC. BATE LAYING STATES TO BETTE	BOOR 19/16 73 28-481 15 1000,00
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Check 8006 Amount \$1,000.00 Date 1/8/2016

		2
8011		B AND H GAS COMPANY INC.
CONTROLL OF		P O. BOX 447
73 294-421	DATE	RAY W 1 2.4 A
\$ 5000.00	و \$ا	DABBROOK Bud. Rife Construction Congress
CLARS gramme (DOLLAR	Fine Thousand Wellers and offen I
[1년 년) 12 (1년)	1 006	Commonwealth Bank
11611	Sula Welen	POR WELL
		N. Maria
		book 9011 Am

Check 8011 Amount \$5,000.00 Date 1/14/2016

Barts Liver, N. 41000 DATE 1/21/16 7236-421 Sand But Ails Sustantier Company \$ 1000.00 One Shoused Callera and Son Double Doubles Confliction with Barts 11 21 21 21 21 21 21 21 21 21 21 21 21	One Shousand Callara and offer -	DATE 124/15
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Check 8017 Amount \$1,000.00 Date 1/22/2016

B AND H GAS COMPANY INC.	8020
BETSY LATHER, NY 41505	7221-471
Confishinguish Confishinguish Bank Local Bank Loca	
	21010

Check 8020 Amount \$1,500.00 Date 1/25/2016

2	BAND H GAS COMPANY INC. PETER LAYING METER LAYINGS PARTY LAYING METER CONTROL OF THE PARTY LAYING METER CONTROL OF THE PARTY LAYING METERS AND THE THE PARTY LAYING METE	8042 3494-21
C	Fon Will Confidence Study Willer Study Will	

8158 H Check 8158 Amount \$1,000.00 Date 6/17/2016

8257 Suda alk

Check 8257 Amount \$800.00 Date 10/14/2016

D.		0.00
B AND H GAS COMPANY INC.		8270
BETRY LAYNE IN 41883	466	03:02:c
order of Brid Rife Construction Company	DATE	"3-29-421
Lane Thousand NI Hundred and by		100:00
Contribonwealth	DOLLAR	450 del m
FOR WANT	6 aller	10 mm
14.14.14°		
Check 8270 Amount \$1,600,00 Date 11/2/2016		

82/0 Amount \$1,600.00 Date 11/2/2016

B AND H GAS COMPANY INC. 9,0 809 447 BSTRY LAYING KY 41879 PAY BOTTON BY ALLE LOTER LAYING TO OTHER OF LAYING LA	8284 2 11/22/16 328442 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
<u> </u>	<u></u>

Check 8284 Amount \$1,800.00 Date 11/22/2016

- 1	8308
B AND H GAS COMPANY INC.	6308
P.O. BOX 447 BETSY LAYNE, KY 41506	Quantities .
606-478-688	DATE 12/13/16 12-234.421
25% D. J. D. J. C. A. A.	
on Bud life (orotution)	\$ 500.00
this thundred and obling -	POLLARS PARTY
Commonwealth	7 1/ ST - 303
Bank	
POR WELL	STUCIA (NICEN)
2014-14	

Check 8308 Amount \$500.00 Date 12/13/2016

1	8309
B AND H GAS COMPANY INC.	Agent of the
F.O. 80X 447 B8 TBY LAYNE, IV 4 1905 95-479-5801	DATE 12/14/16 72-20-421
TO THE OF BUILD Rife Construction	\$ 3000,00
Three Thousand and orlin-	DOLLARS THE (II)
Constitutionwealth	
Is low & Bank	Suda Allow William
FOR AUGUS	:::::::::::::::::::::::::::::::::::::::

Check 8309 Amount \$3,000.00 Date 12/14/2016

Invoice

Bud Rife Construction Company

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

Bill To:

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



Invoice No: Date: Terms:

Due Date:

054 Jan 1, 2016 NET 30 Jan 31, 2016



Code	Description	Quantity	Rate	Amount
01/01-01/31	Work performed		ALL ALL STATE OF THE STATE OF T	The second section is a second
01/01/16	811 locate lines (2 men) 125 grandview drive	2	\$60.00	\$120.00
01/04/16	Collect payment	1	\$35.00	\$35.00
01/04/16	Collect payment	1	\$35.00	\$35.00
01/04/16	Read out meter	1	\$35.00	\$35.00
01/04/16	Checked gas pressure on line	1	\$35.00	\$35.00
01/05/16	811 locate lines (2 men) Scalf drive Mare Creek	1	\$60.00	\$60.00
01/06/16	check for carbon monoxide per customer request - Pauletta Smith	2	\$35.00	\$70.00
01/14/16	Turn on gas for existing connection - remove lock Tommy	1	\$35.00	\$35.00
01/15/16	Service line broken by Floyd Co road department - Michael Booth residence (2 men)	2	\$60.00	\$120.00
01/19/16	Meter froze off - Annice Wells Thaw meter (2 men)	2	\$60.00	\$120.00
01/19/16	Reconnect customer non-payment - Chris Hall	1	\$35.00	\$35.00
01/21/16	Meter froze off - thaw meter - Maverick Bentley (2 men)	2	\$60.00	\$120.00
01/23/16	811 locate lines - Hatcher residence at Stanville (2 men)	1	\$60.00	\$60.00
01/26/16	Reconnect customer non-payment - Fannie Mae C/O Conn service	1	\$35.00	\$35.00
01/29/16	Meter froze off - thaw meter Lonnie Allen (2 men)	2	\$60.00	\$120.00
01/31/16	done on 1/21 Read out only	1	\$35.00	\$35.00

* Indicates non-taxable item

Subtotal	\$1,070.00
TAX (6.00%)	\$0.00
Total	\$1,070.00
Paid	\$0.00
Balance Due	\$1,070,00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: /-//6 Ending Date: /-3/-//6

n # of Men # of Hours	1/4	CONCESTOD ACONECTED POSMENT	leven	on Line	pnoxide	St-Kanoned	Co to	do		কে	-	(6	1	-	+	+	-	
	n Conected aym	CollectedPoymer	Caro	on Line	phixand	200	38	.										
Description	CONPECTED	Collection	Character Wester	Checked pressure on Line	Theck tor Carbon moneyide	LUNDO TO TAKESHING (U	DO Nor Gos Cine Missed rept	& Meter-Froze off	Ke connect Non Payment			Meter toze 0 ff	Seadous - D.M.L.O		,			
Name	Loca Marda	Shotle Toulor	(Codic How Har	Paulotta Sonith	Tours Kacablan	11:000 Bartues	Anomal a long to a long to	901-9-11, 200 29 1 hair 11 11 11 11 11 11 11 11 11 11 11 11 11	Manierol Acitle	Towns of the Property	Long on the	10-10-10-10-10-10-10-10-10-10-10-10-10-1	The Halland west					
Account #	50230	1 1	40105	20010	40178	30143	2008/02	2000	20169	7 N S A	3/13	-	1					
1 O -04-16	2 01-04-16	3 17-04-16	4 DI-44-16 40105	5 01-00-16 20010	8 CI-14-16 40178	7 101-15-16 30142	11-61-10/	901-19-11	10/1-2-10 50169	11 01-26-16 5 WYSGA	12 01-89-16 31-20	13 OF21-16						

Work Order

			00227				
Name:	GEORGE HALL JR		is .	Issue Date:	01/04/2016 11:35		
ocation No:	40190			Process Date:			
Account No:	40190			Process Time:			
Route:	04	Read Seq: 007	64	Requested By:			
	BETSY LAYNE			Assigned To:	By:	SGA	
Phone No:	(606)478-1989				<u> </u>		
Completion	Information						
Work Done By:	BOC BOO	_	Da	te Completed: _/	-4-11	Time:	
Completion Con				o completed. 7		i iiie:	
Tasks Task 1: CLK - 1	DELINQUENT COLL	ment ECTION				COMPL	
	vice: GAS		Itility Notes:				
	r No: W953615		Meter Read:		Remote M	feter No:	
	r No:		Meter Read:	· 		leter No:	
Prior Read I	Date: 12/31/2015		Prior Read:	96		itter 140	
Task Request Co	omments:						
COLLECT \$80	0.82 OR LOCK OFF FO	R NON PAYMI	ENT				
. Completion	n Comments:						
	Day me	NI					

Work Order

Name:	LESA MEADE			Issue Date:	01/04/2016 11:38	
ocation No:	50230			Process Date:		•
Account No:	50230			Process Time:	12:00 PM	•
Route:		Read Seq:	00952			•
Address:	1286 MARE CREEK			Assigned To:	By: SGA	•
Phone No:	(606)478-7008					_
Completion	Information					
Work Done By:		>	Da	te Completed: _/	1-4-16 Time:	
Completion Com	ments:					
Tasks Task 1: CLK - D	DELINQUENT COLL	<u> </u>	ig Men	4	COMPLETED	
Serv	vice: GAS		Utility Notes:			
Old Meter	No: L992358		Old Meter Read:		Remote Meter No:	
New Meter	No:	1	New Meter Read:		Transmitter No:	
Prior Read D	Date: 12/31/2015		Prior Read:	541		
Task Request Co	mments:					
COLLECT \$80	.82 OR LOCK OFF FO	R NON PA	YMENT			
Completion	Comments:					
	1	Day	ment			

Work Order

Name: GOL ocation No: 4010	DIE HAMILTON				
No.	PIBINAINDI OIT		Issue Date:	01/04/2016 09:58	
)5		Process Date:	01/04/2016	
Account No: 4010)5		Process Time:	10:00 AM	
Route: 04	Read Seq:	00724	Requested By:		
Address: 128 I	LOWER HOLLOW		Assigned To:	By: SGA	
Phone No: (606))478-5252				***
Completion Info	ormation				
Work Done By:		Da	te Completed:	1416 Time:	
	Pressu	5	700		
<u>Tasks</u>	pressur	50			
	EK GAS PRESSURE ON LIN				
	K GAS PRESSURE ON LIN				
Task 1: PRS - CHEC	K GAS PRESSURE ON LIN	V		Remote Meter No:	
Task 1: PRS - CHEC	GAS CO72246	Utility Notes:		Remote Meter No: Transmitter No:	
Task 1: PRS - CHEC Service: Old Meter No:	GAS C072246	Utility Notes: Old Meter Read:			
Service: Old Meter No: New Meter No: Prior Read Date:	GAS C072246	Utility Notes: Old Meter Read: New Meter Read:			
Service: Old Meter No: New Meter No: Prior Read Date: Task Request Commen	GAS C072246	Utility Notes: Old Meter Read: New Meter Read: Prior Read:	11		

Work Order

		C						
Name:	PAULETTA SMIT	ГН		Issue Date:	01/06/2016 12:32			
ocation No:	20010			Process Date:	01/06/2016			
Account No:	20010			Process Time:	01:00 PM			
Route:	02	Read Seq: 0	0212	Requested By:				
Address:	8439 TRAM			Assigned To:	By: SGA			
Phone No:	(606)438-4287	Kay Horton >	400-2564)				
Completion Information / /								
Work Done By:	Burl		Dat	e Completed:	//6//6 Time:			
Completion Com	iments:				C CCC			
W	as seve	.~						
<u>Tasks</u>								
Task 1: CCM -	CHECK FOR CA	rbon Mono	ide					
Ser	vice: GAS		Utility Notes:					
Old Meter	r No: w953464	0	old Meter Read:		Remote Meter No:			
New Meter	r No:	Ne	ew Meter Read:		Transmitter No:			
Prior Read I	Date: 12/31/2015		Prior Read:	380				
Task Request Co	omments:							
CHECK FOR	CARBON MONOX	IDE> CUSTOME	ER CALLED SA	ID SMELLS A S	TRANGE STRONG ODOR			
Completion	n Comments:							

Work Order

Name: T	OMMY KEATHLEY		Issue Date:	01/14/2016 12:43	
ocation No: 40			Process Date:		
Account No: 40	0178		Process Time:	01:00 PM	
Route: 04	4 Res	ad Seq:			
Address: 1	21 REDTOWN		Assigned To:	By: SGA	
Phone No: (6					
Completion In	nformation R	nBOO			
Work Done By:			ate Completed: _/	<u></u>	: 430
Completion Commo	ents:			,	
BOOK	Boo Re	noveho	ock	6	
<u>Tasks</u>				" hay I	Cra
Task 1: CON - TU	RN ON FOR EXISTING	GCONN			10
Servic	e: GAS	Utility Notes:			
Old Meter No	o: <u>L609980</u>	Old Meter Read:		Remote Meter No),
New Meter No	o:	New Meter Read:	0000		
Prior Read Date	e: 06/30/2014				•
Task Request Comi	ments:				
remove lock and to	urn on gas				
get meter reading					
Task Completion C	omments:				121

k Completion Comments:

Work Order

Work Order #: 00000002260 Name: MICHAEL BOOTH Issue Date: 01/15/2016 14:50 Location No: 30141 Process Date: 01/15/2016 Account No: 30142 Process Time: 03:00 PM Route: 03 Read Seq: 00501 Requested By: Address: 195 PINE STREET Assigned To: By: SGA Phone No: (606)205-4899 **Completion Information** Work Done By: Jim Joe Date Completed: 1-15-16 Time: **Completion Comments:** for 1" gas **Tasks** Task 1: BRK - GAS LINE WAS BROKEN Service: GAS Utility Notes: Old Meter Read: Remote Meter No: Old Meter No: W953487 New Meter Read: New Meter No: Transmitter No: Prior Read Date: 12/31/2015 Prior Read: 840 **Task Request Comments:** SERVICE LINE WAS BROKEN BY FLOYD COUNTY ROAD DEPARTMENT

Work Order

Name:	ANNICE & LORET	TA GAY WELCH/HICKS	Issue Date:	01/19/2016 08:57	
Location No:	20086-2		Process Date:	01/19/2016	
Account No:	20086-2		Process Time:	09:00 AM	
Route:	02	Read Seq: 00002			
Address:	63 STRATTON STR	REET	Assigned To:	By: SGA	
Phone No:	(606)478-9866				
Completion	Information			. /	
Work Done By:	V-1 my		Date Completed: _ [/19/16 Time:	
Completion Com					
	hawed	' met	CL	COMPLETED	
<u>Tasks</u>					
Task 1: FRO - I	FROZE OFF METE	R			
Ser	vice: GAS	Utility Not	es:		
Old Meter	r No: <u>15C829739</u>	Old Meter Rea	ad:	Remote Meter No:	
New Meter	r No:	New Meter Rea		Transmitter No:	
Prior Read I	Date: 12/31/2015	Prior Re	ad: 23		
Task Request Co	omments:				
GAS IS FROZ	E OFF				
k Completion	n Comments:				

Work Order

Name:	CHRIS HALL		Issue Date:	01/19/2016 15:20	
ocation No:	20038		Process Date:	01/19/2016	
Account No:	20039	_	Process Time:	03:30 PM	
Route:	02 Read Se	eq: 01004			
Address:	160 CARLISLE HOLLOW RI)	Assigned To:	By: SGA	_
Phone No:	(606)434-9581	_			-
Completion	Information				
Work Done By:	Jim	D	ate Completed: /	1-19-16 Time:	
Completion Com	iments:				
Bunlo	ock meter			COMPLE	
<u>Tasks</u>					
Task 1: REC - I	RECONNECT NON-PAYMEN	T			
Ser	vice: GAS	Utility Notes	•		
Old Meter	r No: W953629		:		
New Meter	r No:	New Meter Read	431	Transmitter No:	
Prior Read I	Date: 03/31/2015	Prior Read			1000000
Task Request Co	omments:				
rustomer paid					
emove lock an					
Task Completion	n Comments:				

Work Order

Name:	FANNIE MAE C/O C	ONSERVICE	Issue Date:	01/26/2016 10:14	
ocation No:	50086		Process Date:	01/26/2016	_
Account No: _	50089A		Process Time:	10:30 AM	_
Route:	05	Read Seq: 00009	Requested By:		_
Address: _	187 SCALF DRIVE			By: SGA	_
Phone No:	(435)750-8324			******	_
Completion	<u>Information</u>				200
Work Done By: _	<u> </u>		Date Completed:/	1/26/16 Time:	WAR THE TEN
Completion Comi	ments:				140
R	emned	Lock !	Did Not	ten on	
Tasks					
Task 1: REC - R	ECONNECT NON-P	AYMENT			
Serv	rice: GAS	Utility No	tes:		
Old Meter	No: W953731	Old Meter Re	ad:	Remote Meter No:	
New Meter	No:	New Meter Re	ad:	Transmitter No:	
Prior Read D	eate: 01/26/2016	Prior Re	ad: 233		
Task Request Cor	mments:				
PEMOVE LOC	K BUT DO NOT TUR	N GAS ON NOONE WII	LL BE THERE		
REALITY COI	MPANY ARE PREPAI	RING HOME FOR SALE			
Task Completion	Comments:				-

Work Order

	LONNIE ALLEN		Issue Date:	01/29/2016 10:54
ocation No:	30200		Process Date:	
Account No:	30200		Process Time:	
Route:	03	Read Seq: 00544		
Address:	62 ALLEN LANE		Assigned To:	By: SGA
Phone No:	(606)478-2353			
Request Comme	ents:			
CUSTOMER	CALLED GAS FROZE	OFF		
Completion	Information			
Work Dans Dan	B00-B00		,	(22/02/
		Da	te Completed: _//	29/2016 Time:
Completion Con				,
went	thawed,	Meter		COMPLETED
Tasks				
Task 1: FRO - I	FROZE OFF METER			
Ser	vice: _GAS	Utility Notes:		
Old Meter	r No: W953692	Old Meter Read:		Remote Meter No:
New Meter	r No:	New Meter Read:		Transmitter No:
Prior Read I	Date: 01/31/2016	Prior Read:	178	Transmitter No.
Request Co	omments:	,		
CUSTOMER (CALLED GAS FROZE	OFF		
Task Completion	Comments:			
Custome	er Called	Meter Frozen		

Work Order

 Work Order #: 000000002267

 Name:
 SHEILA/RITA SLONE WEST
 Issue Date:
 01/21/2016 08:33

 Jocation No:
 20093
 Process Date:
 01/21/2016

 Account No:
 20093-1
 Process Time:
 09:00 AM

 Route:
 02
 Read Seq:
 00292
 Requested By:

 Address:
 160 CONN STREET SUITE 4
 Assigned To:
 By: SGA

Work Done By: Date Completed: 131 20/6 Time:

Completion Comments:	'	•	
Tooks			

Tasks 1: RO - READ OUT METER

Phone No: (606)794-9210

Service:	GAS	Utility Notes:			
Old Meter No:	14X478590	Old Meter Read:		Remote Meter No:	
New Meter No:		New Meter Read:	43	Transmitter No:	
Prior Read Date:	12/31/2015	Prior Read:	43	1101	

Task Request Comments:

Task Completion Comments:

READ OUT METE ON 1/29/2016 PER CUSTOMERS REQUEST.

LEAVE GAS ON DO NOT LOCK OFF

COMPLETED

Charge Back to 20093A

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

_			Name		# of Men	# of Hours	Amount
	Date	Account #	(18) - South 1.1.00	Lucate Lines@125 graddiewor	R	5	1/20,00
	7	6000		Locate Lines @ 432 Juster Bridge	ì	ł	(
7			1115 WOOOD (8)	Lacate Lines @ Mare Creek	4	_	60,00
m	-6-10			Locate Lines @ herscher	7	\	20,09
4	1-23-1 Le	100 05	Mr. p. Construction (6.1)	2		7	2
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1 4							
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10							
17							
18							
119							
20							
1						Total	00.00

Work Order

Name: B & H GAS BROKEN LINES/	811 LOCATES	· · · · · · · · · · · · · · · · · · ·	01/04/2016 09:14	
cation No: 10005	_	Process Date:	01/04/2016	
Account No: 10005	_	Process Time:	09:30 AM	
Route: 01 Read Se	eq: 00041	Requested By:		
Address: B & H GAS SYSTEM		Assigned To:	By: SGA	¥()
Phone No: () -	_			
Completion Information				
Work Done By: J.m		ate Completed: _/	-4-16 Time:	
Completion Comments:				
mark gas Line				
	-		COMPUTED	
			WHILLE	
<u>Tasks</u>				
Task 1: 811 - 811 LOCATE LINES				
Service: GAS	Utility Notes	s:		
Old Meter No: W953746	Old Meter Read		Remote Meter No:	
New Meter No:	New Meter Read	l:	Transmitter No:	
Prior Read Date: 07/24/2012	Prior Read	i: 707		
Task Request Comments:				
°11 LOCATE LINES (Stort D	ate 1-6-11	e (wed)		
125 GRANDVIEW DR. US 23 HAROLD KY				
LOCATE THE ENTIRE PROPERTY	0 (45004 B 806)	10100		
BOUNDRY N 37.572505 S 37.570442 W -8	2.645334 E -8264	13102		
INSTALL AND REPLACE FENCE FOR BRII	OGET BRANHAM	[
DAVID JONES COMPANY				
CONTACT: DAVID JONES 606-226-9310				
Task Completion Comments:			860	

10 1 2 2 3

From: tickets@kentucky811.org

To: bandhga

bandhgas@mikrotec.com

Date:

Fri, January 1, 2016 12:05 pm

Subject: KUPI 0471 2016/01/01 #00001 1601010041-00A NORM NEW

0471 00001 KUPIa 01/01/2016 12:05:34 1601010041-00A NORM NEW STRT

NORMAL NOTICE

Ticket : 1601010041 Date: 01/01/2016 Time: 11:59 Oper: DHIGHBAUGH Chan:000

State: KY Cnty: FLOYD City: HAROLD

Subdivision:

Address: 125

Street : GRANDVIEW DR

Cross 1 : US RT 23

Location: LOCATE THE ENTIRE PROPERTY

:

Boundary: n 37.572505 s 37.570442 w -82.645334 e -82.643102

Work type : INSTALL AND REPLACE FENCE

Done for : BRIDGET BRANHAM

Start date: 01/06/2016 Time: 07:00 Hours notice: 115/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : DAVID JONES Type: OTHR

Co addr : 45 GRAY STREET

City : ALLEN State: KY Zip: 41601

Caller : DAVID JONES Phone: (606)226-9310

Contact : DAVID JONES --- CELL Phone:

Mobile : (606)226-9310

Email : GARRISON7@LIVE.COM

Remarks : *** GEOCODED PLACE IS IVEL

:

Submitted date: 01/01/2016 Time: 11:59

Members: 0367 0384 0470 0471 0544 0642

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Thu, January 7, 2016 9:48 am

Subject: KUPI 0471 2016/01/07 #00001 1601010041-01A NORM 2NDR

0471 00001 KUPIa 01/07/2016 09:48:50 1601010041-01A NORM 2NDR STRT

SECOND NOTICE 2ND NOTICE

Ticket: 1601010041 Date: 01/07/2016 Time: 09:48 Oper: SMCCLURE Chan:000 Old Tkt: 1601010041 Date: 01/01/2016 Time: 11:59 Oper: DHIGHBAUGH Rev: 00A

State: KY Cnty: FLOYD City: HAROLD

Subdivision:

Address: 125

Street : GRANDVIEW DR Cross 1 : US RT 23

Location: LOCATE THE ENTIRE PROPERTY

:

Boundary: n 37.572505 s 37.570442 w -82.645334 e -82.643102

Work type : INSTALL AND REPLACE FENCE

Done for : BRIDGET BRANHAM

Start date: 01/06/2016 Time: 07:00 Hours notice: 0/0 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A Depth: 2 FEET

Company : DAVID JONES Type: OTHR

Co addr : 45 GRAY STREET

City : ALLEN State: KY Zip: 41601

Caller : DAVID JONES Phone: (606)226-9310

Contact : DAVID JONES --- CELL Phone:

Mobile : (606)226-9310

Email : GARRISON7@LIVE.COM

Remarks : *** GEOCODED PLACE IS IVEL

STILL NEEDS PRESTONBURG CITY UTILITIES TO RESPOND TO THIS TICKET - THANK YOU

1/4/16

:

Submitted date: 01/07/2016 Time: 09:48

Members: 0367 0384 0470 0471 0544 0642

Work Order

	& H GAS BROKEN LINES/	811 LOCATES	Issue Date:	01/05/2016 16	5:05
ocation No: 10	·		Process Date:	01/05/2016	
Account No: 10			Process Time:		
	Read Sec	ı: <u>00041</u>	Requested By:		
			Assigned To:		By: SGA
Phone No: () -				
Completion In	formation				
Work Done By: 💍	m	D	ate Completed: <u>l</u>	-6-16	Time:
Completion Comme	nts:				
no gas	Line				
					COMPLETED
<u>Tasks</u>					
Task 1: 811 - 811 L	OCATE LINES				
Service	: GAS	Utility Notes	:		
	: W953746	Old Meter Read		Remo	ote Meter No:
New Meter No	:	New Meter Read	•		ansmitter No:
Prior Read Date	: 07/24/2012		: 707		ansimilier ino.

Task Request Comm	ients:				
The Actions	NEW TREE PARTIES AND ALL AND A STREET	A COLUMN TO A COLU			
Task Completion Co	mments.				
Tubit Completion Co	millents.				
Task 2: 811 - 811 L	OCATE LINES				
Service	: GAS	Utility Notes	•		
Old Meter No	: W953746	Old Meter Read		Remo	ote Meter No:
New Meter No		New Meter Read			ansmitter No:
Prior Read Date	: 07/24/2012	Prior Read	: 707		anomittor 140.
Task Request Comm	nents:		11		
	NES AT MARE CREEK ON S EUA SMITH 606-437-3844	CALF DRIVE			
Task Completion Co	omments:				

Work Order

	H GAS BROKEN LINES/811 LOCATES	Issue Date:	02/23/2016 14:33	
Location No: 1000		Process Date:	02/23/2016	
Account No: 1000		Process Time:	03:00 PM	
	Read Seq: 00041	Requested By:		
	H GAS SYSTEM	Assigned To:	By:	SGA
Phone No: ()	<u>-</u>	,		
Completion Info	ormation			
Work Done By: Ji	May	Date Completed:	2 2 3 1 6	Time:
Completion Comment	s:			
400	gas on line		Con	// Ro
<u>Tasks</u>			VVIV.	(III)
Task 1: 811 - 811 LO	CATE LINES			7/46/
Service:	GAS Utility Not	es:		
Old Meter No:				Meter No:
New Meter No:	New Meter Rea	ıd:		nitter No:
Prior Read Date:	07/24/2012 Prior Rea	nd: 707		1100.
Task Request Comme				
LOCATE LINES			Next	ther Residence
'ALLED IN BY MR	R. P CONTRUCTION THAT THEY WERE	IN THE PROCESS (OF TEARING DOW	/N A HOUSE NEED TO
MAKE SURE NO G	AS LINES 213-7597			
Task Completion Com	ments:			

Work Order

Name:	В&	H GAS BROKEN	LINES/8	11 LOCATES	Issue Date:	01/05/2016 16:05	
ocation No:					Process Date:		
Account No:	1000	5			· · · · · · · · · · · · · · · · · · ·	04:30 PM	
Route:	01]	Read Seq:	00041			
Address:	<u>B&</u>	H GAS SYSTEM			Assigned To:	By: SG	
Phone No:	()	_			•		
Completion	Info	ormation					
		m		D	ate Completed: /	-5-16 Ti	ime:
Completion Con							
10 gas		ine					Constitution
Tasks							40
Task 1: 811 - 81	1 LO	CATE LINES					
Ser	vice:	GAS		Utility Notes	::		
Old Meter	r No:	W953746		Old Meter Read	l:	Remote Meter	No:
New Meter	r No:		1	New Meter Read			No:
Prior Read I	Date:	07/24/2012		Prior Read	l: 707		
Task Request Co	ommer	ıts:					
		S AT 432 JUSTEL JOOD 606-477-014		E RD			
Task Completion	n Com	ments:					
						,	
							4

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Tue, January 5, 2016 9:03 am

Subject: KUPI 0471 2016/01/05 #00001 1601050238-00A NORM NEW

0471 00001 KUPIa 01/05/2016 09:03:49 1601050238-00A NORM NEW STRT

NORMAL NOTICE

Ticket : 1601050238 Date: 01/05/2016 Time: 08:53 Oper: JWOOD Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 432

Street : JUSTELL BRIDGE RD

Cross 1 : SCAFF RD

Location: LOCATE THE REAR OF THE PROPERTY - NEAR THE RIVER - CALLER REQUESTS A

CALL BEFORE LOCATING FOR A MEET ON SITE

:

Boundary: n 37.558484 s 37.556423 w -82.637777 e -82.632304

Work type : INSTALLING TRAILOR

Done for : ELLIS WOOD

Start date: 01/07/2016 Time: 09:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FEET

Company : ELLIS WOOD Type: HOME

Co addr : 33 SCALF RD

City : BETSY LAYNE State: KY Zip: 41605 Caller : ELLIS WOOD Phone: (606)478-9276

Contact : ELLIS WOOD-*CELL Phone:

Mobile : (606)477-0145

Submitted date: 01/05/2016 Time: 08:53 Members: 0110 0160 0367 0471

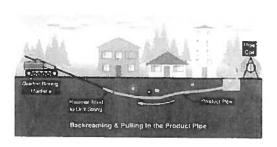
Invoice

Bud Rife Construction Company 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

Bill To: **B&H Gas Company** PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms: Due Date:

055 Feb 1, 2016 **NET 30** Mar 2, 2016



Code	Description	Quantity	Rate	Amount
02/01-02/29	Work performed			
02/02/16	811 locate lines 122 Riverbend Drive Tram (2 men)	1	\$60.00	\$60.00
02/04/16	Check for gas leak at residence Ritchie Tackett (2 men)	2	\$60.00	\$120.00
02/05/16	Check pressure per customer request - David Hurley (2 men)	2	\$60.00	\$120.00
02/12/16	811 locate lines - 33 steffey street Tram	1	\$35.00	\$35.00
02/12/16	811 locate lines - 21 north steffey street Tram	1	\$35.00	\$35.00
02/13/16	Meter froze off - thaw meter Kris Stratton (2 men)	2	\$60.00	\$120.00°
02/13/16	Meter froze off - thaw meter Ritchie Tackett (2 men)	2	\$60.00	\$120.00
02/23/16	Change account - Ashley Lewis	1	\$35.00	\$35.00
02/29/16	Lock off meter - house burned Chris Hall	1	\$35.00	\$35.00

* Indicates non-taxable item

Balance Due	\$680.00
Paid	\$0.00
Total	\$680.00
TAX (6.00%)	\$0.00
Subtotal	\$680.00

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 55 on Jun 16, 2017

Balance Due:

\$680.00

Amount Paid:

Received From: B&H Gas Company

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

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 2-1-16Ending Date: 2-39-16

	.To	0	2	9	10	0	T		T	T	T	T	T	T	T		T	Т	\top	T	$\overline{}$
Amount	00.0E/\$	6/20.00	\$ 120.00	1200	#26 00	35.00															550.00
# of Hours	ત્				3																Total
# of Men	ત	ત	R	7			1														
Description	Check for cas heak	Pheck pressure Inust Regiet	Meter trace 1st 0	Meter Trose off	Change of Last name	LOCK Off We fer house burned															
Name	Ritchie Tackest	David Hurley	Kris Strattan	Ritchie Tackett	Ashley Leunts	Chris Hall															
Account #	LOGOD	50233	2-13-16 20086-5	20200		$\overline{}$															
Date	12-4-16	225-16	32-13-16	42-13:110	5 2-23-1/4 30/2/A	622914 20039	7	8	6												
								•		10	11	12	13	14	15	16	17	18	19	20	

Work Order

The state of the s	RITCHIE TAC	KETT		Issue Date:	02/04/2016 13:39	9	
Location No:	20200			Process Date:		·	-
Account No:	20200			Process Time:	02:00 PM		_
Route:	02	Read Seq:	00080				_
Address:	130 CARDINA			Assigned To:	Ву	: SGA	_
Phone No:	(606)478-8552			- ,			-
Completion	Informatio	<u>on</u>					
Work Done By:			I	Date Completed:		Time:	
Completion Com				-			
Come	drit Fin	d any Le	or Lear	S	· ·		
Tasks							
Task 1: CSG - C	CUSTOMER SM	TEELS GAS				areallen een	
Serv	vice: GAS		Utility Note	s:			
Old Meter	No: <u>E471730</u>		Old Meter Read	i:	Remote	Meter No	
New Meter	No:]	New Meter Read			mitter No:	
Prior Read I	Date: 01/31/20	16	Prior Read	d: 213			
Task Request Co	mments:						
CUSTOMER C	CALLED AND S	AYS SMEELS GA	S AROUND H	OME AND INSIDE	НОМЕ		
CHECK TO SE	EE IF LEAK						1
Task Completion	Comments:						

Work Order

Name:	DAVID HURLEY	Issue Date:	02/05/2016 10:42
ocation No:	50233	Process Date:	
Account No:	50233	Process Time:	11:00 AM
Route:	05 Read Seq: 0106		
Address:	1319 MARE CREEK RD.		By: SGA
Phone No:	(606)478-9226		
Completion	Information		
Work Done By:	Bud	Date Completed:	2/5/14 Time:
Completion Com	ments:		Gr. in
			41/17
			-0
Tasks			
Task 1: PRS - C	HECK GAS PRESSURE ON LIN		
Serv	vice: GAS Ut	ility Notes:	
Old Meter		feter Read:	Remote Meter No:
New Meter		feter Read:	Transmitter No:
Prior Read I	Date: 01/31/2016	Prior Read: 573	
Task Request Co	mments:		
heck gas press			
ustomer comp	laining about sutt		
Task Completion	Comments:		

Work Order

Name:	KRIS	STRATTON		Issue Date:	02/13/2016 09:38	
Location No:	2008	6-5		Process Date:		
Account No:	2008	6-5		Process Time:		
Route:	02	Read Seq:	00005	•		
Address:	181 S	STRATTON STREET			By:	
Phone No:	(606)	478-3334				
Completion	Info	ormation				
Work Done By: Completion Con	Bo	0600 /5:44	y	Date Completed:	413/16	Time:
Tasks	me	d Meter				
	FROZ	E OFF METER				
			11.111. 31			
	rvice:	15C829734	Utility Not			
New Meter	-		Old Meter Rea		Remote N	Meter No:
			New Meter Rea		Transn	nitter No:
Filor Read I	Date: -	01/31/2016	Prior Rea	ad: <u>19</u>		
Task Request Co		its:				
GAS FROZE	OFF					
sk Completion	n Com	ments:				

Work Order

Name:	RITCH	IE TACKETT		Issue Date:	02/13/2016 09	:43					
Location No:				Process Date:							
Account No:	20200			Process Time:	10:00 AM						
Route: _		Read Seq:	08000	Requested By:							
-		RDINAL DRIVE									
Phone No:	(606)47	8-8552					Pa				
Completion	Infor	<u>mation</u>									
Work Done By:		uny	Da	te Completed:	1/3/16	Time: _	(III)				
Completion Com	ments:				<u> </u>		*U				
Thawed Meter											
Tasks	<u> </u>										
Task 1: FRO - F	ROZE	OFF METER		shemberdin							
Serv	vice: C	GAS	Utility Notes:								
Old Meter	No: E	2471730	Old Meter Read:		Remo	te Meter No:					
New Meter	No:		New Meter Read:			nsmitter No:					
Prior Read D	Date: 0	1/31/2016	Prior Read:	213							
Task Request Co	mments	•			-						
GAS FROZE O)FF										
.sk Completion	Comme	ents:			-	- 17 A 7 8					

Work Order #: 000000002280

Work Order

3.7	י אווי פע ז פוויוס		Issue Date:	02/23/2016 12:16	
_	SHLEY LEWIS			02/23/2016	
	0121		-	12:30 PM	
ccount No: 3	0121A			12.5011.1	
Route: 0	Read	d Seq: 00028	Assigned To:	By: SGA	
	92 EAST MAIN STREET		Assigned 10.	B),	
	(606)454-7275				
Completion]	<u>Information</u>		,	0/- 1.4-	
		Dat	e Completed:	723/16 Time:	_
Completion Com	nents:				
				<u> </u>	—
Tasks					
	TANCE CUCEOMED	osani sikisali) jih rebuas			
Task 1: CCI - C	HANGE CUSTOMER				
Serv	vice: GAS				
Old Meter	No: K890481	Old Meter Read:		Remote Meter No:	
New Meter	No:	New Meter Read:		Transmitter No:	_
	Date: 01/31/2016		352		
Task Request Co	mments:				
CUSTOMER F	REQUESTED TO CHANG	E LAST NAME TO MAF	RIED NAME		
A HLEY SER	RANO				
к Completion	Comments:				
		ii .			

Work Order

Name: _	CHRIS HALL		Issue Date:	02/29/2016 08:37	
ocation No:	20038		Process Date:	· · · · · · · · · · · · · · · · · · ·	-
Account No:	20039			09:00 AM	_
Route:	02 Read Seq	: 01004			_
Address: _	160 CARLISLE HOLLOW RD		Assigned To:	By: SGA	-
Phone No: _	(606)434-9581				_
Completion : Work Done By: _ Completion Comp	500 bov	Da	te Completed: <u>/</u>	2/29/16 Time:	O FIFE
Tasks Task 1: LKF - Le	OCK-OFF METER	2.74			
Serv	ice: GAS	Utility Notes:			
Old Meter	No: W953629			Remote Meter No:	
New Meter	No:	New Meter Read:		Transmitter No:	
Prior Read D	ate: _01/31/2016	Prior Read:	432		
Task Request Cor	nments:				
LOCKED OFF	HOUSE BURNED				
k Completion	Comments:				

BUD RIFE CONSTRUCTION COMPANY Work Order Invoice

Beginning Date: 2-1-1 6 Ending Date:

	Accoun	#	Name	Description Description Description Description	# of Men	# of Hours	Amount
2000	2000	Treston	Spurs Cityutil -1811	Docate Lines @ 33 51 ettes strep	6-	\	\$ 20,03
3 2-12-16 10005 450	10005	4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		Locate Lines 21 Nisteffer			\$ 55,00
			-				
)						
	,						

Total

Task Completion Comments:

Work Order

Work Order #: 000000002273 Name: B & H GAS BROKEN LINES/ 811 LOCATES Issue Date: 02/02/2016 14:34 Location No: 10005 Process Date: 02/02/2016 Account No: 10005 Process Time: 03:00 PM Route: 01 Read Seq: 00041 Requested By: Address: B & H GAS SYSTEM Assigned To: By: SGA Phone No: () -**Completion Information** Work Done By: ___ Date Completed: **Completion Comments:** 400 gas Lines **Tasks** Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 **Task Request Comments:** LOCATE GAS LINES AT 122 RIVERBEND DR AT TRAM. CONTACT DAVID MEADE 606-226-4653

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Tue, February 2, 2016 10:28 am

Subject: KUPI 0471 2016/02/02 #00001 1602020447-00A NORM NEW

0471 00001 KUPIa 02/02/2016 10:28:24 1602020447-00A NORM NEW STRT

NORMAL NOTICE 122 RIVERBEND DRIVE TRAM, TAN DOUBLE WIDE WITH WHITE TRIM. 1ST

DRIVEWAY ON THE RIGHT

Ticket: 1602020447 Date: 02/02/2016 Time: 10:25 Oper: BRIAN.MUSIC Chan:000

State: KY Cnty: FLOYD City: TRAM

Subdivision:

Address: 122

Street : RIVERBEND DR

Location: LOCATE ENTIRE PROPERTY

:

Boundary: n 37.572168 s 37.570674 w -82.643808 e -82.641724

Work type : WATER TAP

Done for : PRESTONSBURG CITY UTILITIES

Start date: 02/04/2016 Time: 10:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 3FEET

Company: PRESTONSBURG CITY UTILITIES Type: MEMB

Co addr : 2560 SOUTH LAKE DRIVE

City : PRESTONSBURG State: KY Zip: 41653 Caller : BRIAN MUSIC Phone: (606)886-6871

Contact : DAVID MEADE - CELL Phone:

Mobile : (606)226-4653 Fax : (606)886-8779

Email : BMPCUC@BELLSOUTH.NET

Submitted date: 02/02/2016 Time: 10:25

Members: 0367 0384 0470 0471 0544 0642

Work Order

Name: B & H GAS BROKEN	LINES/ 811 LOCATES	Issue Date:	02/12/2016 14:25	
ocation No: 10005		Process Date:	02/12/2016	
Account No: 10005		Process Time:	02:30 PM	
Route: 01	Read Seq: 00041	Requested By:		
Address: B & H GAS SYSTEM		Assigned To:	By:	SGA
Phone No: () -				
Completion Information				Con.
Work Done By: 31 MMy		Date Completed: _ @	2-12-16	Time
Completion Comments:		Date Completed.		Time: 7/2/
-				
no gas Lin	5			
Tasks				
Task 1: 811 - 811 LOCATE LINES				
Service: GAS	Utility Note	es:		
Old Meter No: W953746	Old Meter Rea	id:	Remote M	Meter No:
New Meter No:	New Meter Rea	ıd:	Transm	nitter No:
Prior Read Date: 07/24/2012	Prior Rea	nd: 707		
Task Request Comments:				
911 LOCATE LINES				
-				
33 STEFFEY STREET US RT 23 TR				
NO AEP UG FACILITIES TO LOCAT				
BRIDGE AND TURN RIGHT ON MA REPLACING POLE 1077-113 WITH T				
REPLACING FOLE 10/7-113 WITH)	ALLEK POLE EDGAF	C WILLIAWS LATE	TUDE: 37.371906 1	JONG[10DE: -82.648145
START DATE02-17-16				
AMERICAN ELEECTRIC POWER				
CONTACT: EVERETT YOUNG 606-7	794-7387			
JOE HUBBARD 606-437-3165				
Task Completion Comments:		<u>. </u>		
•				

Work Order

Name: B &	H GAS BROKEN LINES/	811 LOCATES	Issue Date:	02/12/2016 14:16
Location No: 1000			Process Date:	
Account No: 1000		_	Process Time:	
Route: 01		q: 00041		
	H GAS SYSTEM		Assigned To:	By: SGA
Phone No: ()	-	_		
Completion Inf				
Work Done By:	Simmy.	De	ate Completed:	2-12-14 Time:
Completion Comment			ne completed.	Time:
40	Gas Lines	.		Com.
<u>Tasks</u>				"EM-
Task 1: 811 - 811 LO	CATE LINES			(E)
Service:	GAS	Utility Notes:		
	W953746	Old Meter Read:		Parasta Mat. 21
New Meter No:		New Meter Read:		Remote Meter No:
Prior Read Date:	07/24/2012	Prior Read:		Transmitter No:
		THOI Read.		
Task Request Comme				
811 LOCATE LINES	5			
21 N. STEFFEY STI	REET US 23 RT 23			
NO AEP UG FACIL	ITIES TO LOCATE. KY PO	OWER CO REFER	ENCE#57794659	
TURN OFF US 23 A	T TRAM EXIT.CROSS BE	RIDGE AND TURN	RIGHT ON MAI	N ST. CROSS RR TO STEFFERY STREET. GO
OF STREET ON KI	JHT OF POST OFFICE, RI	EPLACING OLD P	OLE 1077-116 AN	ND INSTALLING AN ANCHOR ON HILL ON
LEFT BEHIND THE	E CURCH OF GOD OF PRO	OPHECY.		
LATITUDE: 37 5710	906 LONGITUDE: -82.64	0145		
	2560 S 37.571099 W -826)5	
			<i>'</i> J	
START DATE 2-17-	-			
AMERICAN ELECT				
	TT YOUNG 606-794-7387	7		
JOE HUBBARD 606				
Task Completion Com	ments:			

Invoice

Bud Rife Construction Company
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

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No:
Date:
Terms:
Due Date:

056 Mar 1, 2016 NET 30 Mar 31, 2016



Code	Description	Quantity	Rate	Amount
03/01-03/31	Work performed		and additionable and the first of the	Service Control of Charles
03/03/16	811 locate lines 170 C&O road back street Ivel	1	\$35.00	\$35.00
03/03/16	811 locate lines 99 virginia lane red town betsy layne	1	\$35.00	\$35.00
03/07/16	Installed new meter and lines (3 men)	16	\$85.00	\$1,360.0
03/08/16	Mark lines per customer request - Constance Lackie (2 men)	2	\$60.00	\$120.00
03/08/16	Read out meter - Andrea Blackburn	1	\$35.00	\$35.00
03/09/16	811 locate lines - 554 Bobcat blvd betsy layne hs	1	\$35.00	\$35.00
03/10/16	811 locate lines - 388 betsy layne circle railroad avenue	1	\$35.00	\$35.00
03/10/16	Payment collection - George Hall Jr.	1	\$35.00	\$35.00
03/10/16	lock off for non-payment - Lenora Baker	1	\$35.00	\$35.00
03/10/16	Lock off for non-payment - Paula Castellanos	1	\$35.00	\$35.00
03/11/16	Seasonal disconnect - Douglas Hicks	1	\$35.00	\$35.00
03/14/16	Seasonal disconnect - Kay Johnson	1	\$35.00	\$35.00
03/16/16	811 locate lines 66 Blevins Road east main street Tram	1	\$35.00	\$35.00
03/17/16	read out and lock off - Robert Slone	1	\$35.00	\$35.00
03/17/16	811 locate lines Mare creek across the bridge	1	\$35.00	\$35.00
03/25/16	read out meter only - Jimmy Compton	1	\$35.00	\$35.00
03/29/16	change account - Cloyde Meade	1	\$35.00	\$35.00

^{*} Indicates non-taxable item

\$2,005.00	Subtotal
\$0.00	TAX (0.00%)
\$2,005.00	Total
\$0.00	Paid
\$2,005.00	Balance Due

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 3-1-16Ending Date: 3-31-16

Date	Account #	Name	Decrintion			
(Indianas 1 1 C	# of Men	# of Hours	Amount
37-16	10007	RAH Install Motors/ins	Molevs/inc Tradelled Days	Çı		73
3-8-16	10320	novo	Marko 1 :000	7	96	1360.00
3-8-16	HOS SDA		Pood Not moleco	4 -	8	1/20.00
3-10-16		之	Model Control	-	-	35.00
3-10-16	20194		Latertien on account	,	1	\$ 35.00
2-17-11		10 00 01 01 01 01 01 01 01 01 01 01 01 0	AUCH TOLINON-KONINGER	1		\$35.00
8 2-11-12		Ŋ,	LOCKED OH NON DAYMENT	,	7	\$35.00
		GS NICHS	Season Disconnect.	\	_	635.00
01-11-01	9	UDCHIO	Seasonal Disconect.		4	#35,00
2-11-10	2000	Slone	"Kead Dut / LOCK OFF	_	3	835, m
200710	20200	4 Compton	Head-Dut Meter-DNLO	_	*	#35.00
287-110	4000	Cloyde Weade	Charged Dame on General	1	SA	226
					+	00/00
				+		
					+	

Total 1795,00



Work Order

04	work Order	#: 00000002285		
Name: _ cation No: _ Account No: _		ETERS/LINES	Issue Date: Process Date: Process Time:	
_	NONE ROALL SYSTEM	ead Seq:	Requested By: Assigned To:	By: SGA
	Information			
Work Done By: _ Completion Com	<u>Boo Boo</u>	Da	ite Completed:	3/7/16 Time:
Instra	-11ed re	u refer		COMPLETED
<u> </u>				WW1111 11 11 11 11 11 11 11 11 11 11 11
Task 1: INM - IN	NSTALL NEW METERS	/LINES		
	ice: GAS	Utility Notes:		
Old Meter I New Meter I	No:	Many Market That	150110-1	Remote Meter No: Transmitter No:
Prior Read D	ate: 01/15/2016	Prior Read:	<u>150495 675</u> <u>- 000</u>	365
rask Request Cor	nments:			,
stall new mete				
Task Completion	Comments:			
				D D

k Completion Comments:

Work Order

Work Order #: 000000002286 Name: CONSTANCE LACKIE Issue Date: _03/08/2016 10:41 Location No: 10220 Process Date: 03/08/2016 Account No: 10220 Process Time: 11:00 AM Route: 01 Read Seq: 00062 Requested By: Address: 396 TRAM Assigned To: By: SGA Phone No: (614)445-8806 **Completion Information** Date Completed: 3 Work Done By: **Completion Comments:** Lines **Tasks** Task 1: MRK - MARK LINES Service: GAS Utility Notes: Old Meter No: w953536 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 02/29/2016 Prior Read: 36 **Task Request Comments:**

CUSTOMER CALLED WANTS GAS LINES MARKED AROUND RESIDENCE GOING TO PUT UP BUILDING

Work Order

Name:	ANDREA BLACKBURN		Issue Date:	03/08/2016 16:30
Location No:	40080		Process Date:	
Account No:	40080A	_	Process Time:	······································
Route:	04 Read Se	q: 00708		
Address:	123 PIKE FLOYD HOLLOW			By: SGA
Phone No:	(606)253-0730		•	
Completion Work Done By:	Information Aham	- Dai	te Completed:	3 / S/ Gime:
Completion Com	ments:		1	
<u>Tasks</u>	Nead		V S	COMPLETED
Task 1: RO - RE	AD OUT METER			
Serv	vice: GAS	Utility Notes:		
Old Meter	No: W953640	Old Meter Read:	(,	Remote Meter No:
New Meter	No:	New Meter Read:	6	Transmitter No:
Prior Read D	Pate: 03/08/2016	Prior Read:	643	
Task Request Co	mments:			
read out accoun	t 40080			
k Completion	Comments:			

Work Order

							
Name:	GEO	RGE HALL JR			Issue Date:	03/10/2016 12:56	
Location No:	40190	0			Process Date:		•
Account No:	4019)			Process Time:		•
Route:	04		Read Seq:	00764			
Address:	BET	SY LAYNE				By: SGA	•
Phone No:	(606)	478-1989					-
Completion	Info	rmation					
Work Done By:	$\overline{}$		70	I	ate Completed:	3-11-16 Time:	
Completion Con	nments	3:					
<u>Tasks</u>		Payr		– pà	id 185	.32 W	
Task 1: CLK -	DELI	NQUENT COLI	ECTION				
Ser	rvice:	GAS		Utility Note:	s:		
Old Mete	r No:	W953615		Old Meter Read	l:	Remote Meter No:	
New Mete	r No:		 	New Meter Read		Transmitter No:	
Prior Read	Date:	02/29/2016		Prior Read	1: 114		***
Task Request Co	omme	nts:					
collect 185.32	or lock	off for non payr	nent				
k Completion	n Com	ments:					

Work Order

					00/10/2015 10 45	
_	LENORA BAKER				03/10/2016 12:45	
ocation No: _				Process Date:		
Account No: _					01:00 PM	
_	03	Read Seq:	00533	Requested By:		
Address: _	76 JACOB STREET			Assigned To:	By: SGA	
Phone No: _	(606)478-5209	- · · · · · · · · · · · · · · · · · · ·				
Completion	<u>Information</u>					
Work Done By: _			D	ate Completed:	Time	e:
Completion Com	ments:					
	6	ckal	ffor-	von pay	ment.	COMPLETED
Tasks	DELINQUENT COLL	FCTION				
		ECTION	******			
	vice: GAS		Utility Notes			
Old Meter	No: <u>W953558</u>		Old Meter Read			lo:
New Meter	No:		New Meter Read	: 751	Transmitter N	lo:
Prior Read D	Date: 02/29/2016		Prior Read	: 750		
Task Request Co	mments:					
collect 157.26 c	or lock off for non pays	ment				
Completion	Comments:					20.00
		-11.700				

Work Order

				·					
Name:	PAULA	A CASTELLANO	S		Issue Date:	03/10/201	6 12:52		
ocation No:					Process Date:	03/10/201	6		
Account No:	10365				Process Time:	01:00 PM			
Route:	01	1	Read Seq:	00188	Requested By				
Address:	6 DAM	IRON ST.			Assigned To		By: _	SGA	
Phone No:	(606)4	34-2507							
Completion	Info	rma <u>tion</u>							
Work Done By:					Date Completed: _	3-1/-	16	Time: _	
Completion Com									
<u>Tasks</u>	6	ock o	II r	orf	lagmen	1			
Task 1: CLK -	DELIN	QUENT COLLE	CTION						
Ser	rvice:	GAS		Utility Not	es:				
	_	w953638		Old Meter Re	ad:]	Remote M	leter No: _	
	_			New Meter Re	ad: 158		Transm	nitter No: _	
	_	02/29/2016		Prior Re	ad: 155				
Task Request C	ommen	its:							
collect 191.98	or lock	k off for non paym	nent						
k Completio	on Com	ments:							

Work Order

		GLAS HICKS			03/11/2016 10:43
Location No:	20086	5-6		Process Date:	03/11/2016
Account No:	20086	5-6		Process Time:	11:00 AM
Route:	02	Read Seq:	00006	Requested By:	
Address:	207 S	TRATTON STREET		Assigned To:	By: <u>SGA</u>
Phone No:	(606)	478-2518			
Completion	Info	rmation			
Work Done By:	R	CC BOO	D	ate Completed:	3-/1-16 Time:
Completion Con	nments	8:			,
	loc	160 of f	Seasen		COMPLETED
<u>Tasks</u>		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	50 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Task 1: LSD - I	LOCK	OFF SEASONAL DISC			
Ser	rvice:	GAS	Utility Notes	:	
Old Mete	r No:	15C829747	Old Meter Read	•	Remote Meter No:
New Mete	r No:			001	
Prior Read	Date:	02/29/2016		: _1	
Task Request Co	ommer	nts:			
read out and lo	ock off	for season per customer requ	iest		
k Completion	n Com	ments:			

Work Order

Name:	KAY JOHNS	ON		Issue Date:	03/14/2016 08:57	_
Location No:		19		Process Date:	03/14/2016	_
Account No:	20172			Process Time:	09:00 AM	_
Route:	02	Read Seq:		Requested By:		-
		AL DRIVE IVEL		Assigned To:	By: SGA	
Phone No:	(606)794-122	8				
Completion	Informat	ion_			_ /	
Work Done By:	Box P	,00	Dat	e Completed: _	3/14/(b Time:	
Completion Cor	nments:				, AARE	
Lock of Tasks	off Se	9 50 NGL			- CONT	
	LOCK OFF SI	EASONAL DISC				
Se	rvice: GAS		Utility Notes:			
	er No: H2198		Old Meter Read:			
New Mete	er No:		New Meter Read:			
	Date: 02/29/			35		
Task Request C	Comments:					
LOCK OFF-	SEASONAL D	ISCONNECT				
k Completio	on Comments:					

HOME OWNER DOESNT WANT IT LEFT ON

Task Completion Comments:

Work Order

Work Order #: 00000002297 Issue Date: 03/17/2016 16:31 Name: ROBERT SLONE Process Date: 03/17/2016 ocation No: 10255 Process Time: 05:00 PM Account No: 10255 Requested By: Read Seq: 00073 Route: 01 Assigned To: By: SGA Address: TRAM RENTAL BLUE Phone No: (606)478-5636 **Completion Information** Date Completed: 3-18-12 Time: 10.30 Work Done By: ROOR **Completion Comments:** Read cut and lock all moving Tasks Task 1: RLK - READ OUT AND LOCK OFF Service: GAS Utility Notes: Old Meter No: w953648 Old Meter Read: Remote Meter No: New Meter Read: 549 Transmitter No: New Meter No: Prior Read Date: 02/29/2016 Prior Read: 548 Task Request Comments: READ OUT AND LOCK OFF CUSTOMER MOVING

Work Order

Name:	JIMN	MY COMPTON		Issue Date:	03/25/2016 12:47	
ocation No:	2026	0		Process Date:		
Account No:	2026	0		Process Time:	01:00 PM	
Route:	02	Read Seq:	00396			
Address:	79 C	OLEMAN STREET			By: SGA	
Phone No:	(606)	477-1520				
Completion	Info	ormation				
Work Done By:	B	000 600	Da	te Completed:	3/25/16 Time	
Completion Con	nments	S:				200
<u>Tasks</u>		-				
Task 1: RO - R	EAD (OUT METER				
Ser	rvice:	GAS	Utility Notes:			
Old Meter	r No:	W953501	Old Meter Read:		Remote Meter No):
New Meter	r No:		New Meter Read:	306	Transmitter No	
Prior Read I	Date:	02/29/2016	Prior Read:			
Task Request Co	ommei	ıts:				
READ OUT M	IETER	****DO NOT LOCK OFF*	aje aje			
k Completion	n Com	ments:				
			.8			

Work Order

Name:	CLOYD MEA	DE		Issue Date:	03/29/2016 11:24	
ocation No:	40155			Process Date:	03/29/2016	
Account No:	40155			Process Time:	11:30 AM	
Route:	04	Read Seq:	00744	Requested By:		
Address:	348 PIKE-FL	OYD HOLLOW		Assigned To:	By: <u>SGA</u>	
Phone No:	(606)478-3834	<u> </u>				
Completion	Informati	<u>on</u>				
Work Done By:			Dat	te Completed:	Time:	
Completion Con					CORRE	
Chanc	ged no	me on	account	per C	Lustomer 1/1	
Regu	est.				40	
Tasks						
Task 1: CCI - C	CHANGE CUS	TOMER				
Ser	rvice: GAS		Utility Notes:			
Old Mete	r No: <u>HZ197</u>	96	Old Meter Read:		Remote Meter No:	
New Mete	r No:		New Meter Read:		Transmitter No:	
Prior Read	Date: 02/29/2	2016	Prior Read:	130		
Task Request C				4 4400		
	-		N ACCOUNT HUS	SBAND CLOYD	MEADE PASSED AWAY AND W	IFE WANTS IT
UT IN HER		MEADE		100		
Task Completio	n Comments:					



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 3-1-

Ending Date:

	# of Hours Amorint	长,	1 835.00	135,00	82800	65759	18000														
	# of Men	Sto Kend	resiber	bcat	Pund	Sign	11 Creek														
	Description	0110 CA	Sed Town Lane, Refer	151VD 120 454 (Quine - 145, 15)	The post of the soul of the	200 E05 mg 35 Tra	Onar creek across bridge														
	13-3-16 10005 170212-12-1	Choca San Manager	SAF TIME (81)	1 2	APT COS PUBLICA		100000 A P P P P P P P P P P P P P P P P														
Account #	10005	10005	10005	10005	10005																
Date	13-3-16	23-3-16 10005	33-9-16	437046 10005	5 3-16-16	3-15-16	7	8	6												
					1	-			J,	10	11	12	13	14	15	91	17	18	19	702	

210.00

Total

Work Order

Name: B & H GAS BROKEN LINES/ 811 LOCATES Issue Date: 03/03/2016 09:48 Jocation No: 10005 Process Date: 03/03/2016 Account No: 10005 Process Time: 10:00 AM Route: 01 Read Seq: 00041 Requested By: Address: B & H GAS SYSTEM Assigned To: By: SGA	
Account No: 10005 Process Date: 03/03/2016 Route: 01 Read Seq: 00041 Requested By:	
Route: 01 Read Seq: 00041 Requested By:	
Route: 01 Read Seq: 00041 Requested By:	
Phone No: () -	
Completion Information	
Work Done By: 5im Date Completed: 3-3-16 Time: Co	
Completion Comments: Date Completed: 3 - 3 - 16 Time:	0,
no gas line	FILE
	(1)
Tasks	
Task 1: 811 - 811 LOCATE LINES	
Service: GAS Utility Notes:	
Old Meter No: W953746 Old Meter Read: Remote Meter No:	
New Meter No: New Meter Read: Transmitter No:	(*
Prior Read Date: 07/24/2012 Prior Read: 707	
Task Request Comments:	
811 LOCATE LINES	
70.0.0.0.00.0.00.00.00.00.00.00.00.00.00	
70 C & O ROAD BACK STREET IVEL	
LOCATE ACROSS THE MAIN RAILROAD LINE GOING UP THE HILL- AT THE SIGN AT THE SITE OF PLUGGED TILI N 37.590414 S 37.586869 W-82.667302 E -82.662549	Ε
W-62.007502 E #02.002349	
START DATE 03-07-16	
DOING RILE REPAIRS	
DOING RILE REPAIRS APPALACHIAN MINING AND RECLAIMATION	

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Thu, March 3, 2016 7:46 am

Subject: KUPI 0471 2016/03/03 #00001 1603030100-00A NORM NEW

00001 KUPIa 03/03/2016 07:46:34 1603030100-00A NORM NEW GRID 0471

NORMAL NOTICE

Ticket: 1603030100 Date: 03/03/2016 Time: 07:40 Oper: PSTEIDEN Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address: 170

Street : C AND O RD Cross 1 : BACK ST

Location: LOCATE ACROSS THE MAIN RAILROAD LINE GOING UP THE HILL - AT THE SIGN

AT THE SITE OF PLUGGED TILE

Boundary: n 37.590414 s 37.586869 w -82.667302 e -82.662549

Work type : TILE REPAIR

Done for : APPALACIAN MINING AND RECLAIMATI

Start date: 03/07/2016 Time: 08:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 10 FEET

Company : APPALACIAN MINING AND RECLAIMATION Type: CONT

Co addr : PO BOX 235

: IVEL State: KY Zip: 41642

Caller : CHRIS NEWSOME Phone: (606)478-7456

Contact : CHRIS NEWSOME-CELL Phone:

Mobile : (606)422-3399

Email : <u>CNEWSOME39@YAHOO.COM</u>

Remarks : * 0259 WAS MANUALLY ADDED TO THIS TICKET, PLEASE CHECK YOUR DATABASE

Submitted date: 03/03/2016 Time: 07:40

Members: 0110 0259 0367 0374 0471 0544

Work Order

Name: B & ocation No: 1000	H GAS BROKEN LINES	811 LOCATES		03/03/2016 09:42	
Account No: 1000		_	Process Date:		
		_	Process Time:		
Koute: 01	Read Se	eq: <u>00041</u>	Requested By:		
	H GAS SYSTEM		Assigned To:	By:	SGA
		_			
Completion Info	<u>ormation</u>				
Work Done By:	m	Ds	ate Completed: 3	3-16	T:
Completion Comment	s:		ompieteu		Time:
no gas	Line				
Tasks				6	asson
Task 1: 811 - 811 LO	CATE LINES				William
Service:	GAS	I Itility Notes			-14//
Old Meter No:		Old Motor Pands			
New Meter No:	W 933740	Old Meter Read:			leter No:
	07/04/0010	New Meter Read:		Transm	itter No:
Prior Read Date:	07/24/2012	Prior Read:	707	<u> </u>	
Task Request Commer					
811 LOCATE LINES	S				
99 VIRGINIA RED	TOWN LANE BETSY LA	YNE			
LOCATE THE NOR N 37.555226 S 37.5	TH SIDE OF THE PROPE 52256 W -82.624655 E -	RTY OUT TO THE -82.621473	EGAS WELL 8043	22	
START DATE 03-04	-2016				
DOING ROAD MAI	NTENCE				
CHESAPEAKE ENE	RGY				
	HOWELL 606-791-0294				
Task Completion Com	ments:				

tickets@kentucky811.org To: bandhgas@mikrotec.com Date: Wed, March 2, 2016 2:03 pm

Subject: KUPI 0471 2016/03/02 #00001 1603020978-00A NORM NEW

00001 KUPIa 03/02/2016 14:03:16 1603020978-00A NORM NEW GRID 0471

NORMAL NOTICE

Ticket : 1603020978 Date: 03/02/2016 Time: 14:00 Oper: JROY Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 99

Street : VIRGINIA ST Cross 1 : RED TOWN LN

Location: LOCATE THE NORTH SIDE OF THE PROPERTY OUT TO THE GAS WELL 804322

Boundary: n 37.555226 s 37.552256 w -82.624655 e -82.621473

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 03/04/2016 Time: 14:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : GREG HOWELL Phone: (606)791-0294

Contact : GREG HOWELL - CELL Phone:

Mobile : (606)791-0294

Submitted date: 03/02/2016 Time: 14:00

Members: 0160 0259 0367 0384 0470 0471 0642

Work Order

Name:	B & H GAS BROKEN	N LINES/811 LOCATES	Issue Date:	03/09/2016 16:18		
ocation No:	10005		Process Date:			
Account No:				04:30 PM		
	01	Read Seq: 00041	Requested By:	0.1301141		
	B & H GAS SYSTEM		Assigned To:	By:	SGA	
Phone No:	() -		_	Dy.	SUA	
Completion	Information					
Work Done By: _	5.m		Date Completed:	-117-16	Times	
Completion Com	ments:	-			ı ime: _	
no gas	Line					AALIDI ETER
		_			· ·	CONFLETED
<u> Tasks</u>						
Task 1: 811 - 811	1 LOCATE LINES					
	vice: GAS	Utility Note	es:			
Old Meter		Old Meter Rea	ad:	Remote M	otar No.	
New Meter]	No:	New Meter Rea	ad:			
Prior Read Da	Pate: 07/24/2012		ad: _707	114115111	itter No: _	
Task Request Con	mments:					
cate lines at bo						
554 bobcat blvd.	10					
ask Completion	Comments:					

e te te alli li

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, March 9, 2016 11:41 am

Subject: KUPI 0471 2016/03/09 #00001 1603090656-00A NORM NEW

0471 00001 KUPIa 03/09/2016 11:41:06 1603090656-00A NORM NEW GRID

NORMAL NOTICE BETSY LANE HS ADDITION

Ticket: 1603090656 Date: 03/09/2016 Time: 11:11 Oper: LARY.RITTER.KY Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 554

Street : BOBCAT BLVD

Location: BETSY LANE HS ADDITION - TURN OFF OF US 23 ONTO BOBCAT BLVD. AND GO 1750 FEET TOWARDS SCHOOL. TO THE NORTH OF THE ROAD (JUST BESIDE THE FENCED IN TRANSFORMER YARD BEHIND THE OLD MINING BUILDING RECENTLY TORN DOWN) START OUTSIDE THE FENCE TO THE NORTH, FIND AND MARK ALL UTILITIES IN THE FOLLOWING DESCRIBED AREA GOING CLOCKWISE AROUND THE AREA IN FRONT OF THE SCHOOL: THE STARTING POINT IS 150 FEET FROM THE ROAD TO THE NORTH AT THE COORDINATES (LAT. 37.562651,LONG.-82.640001) FROM THERE GO 500' SLIGHTLY NORTH OF EAST TO A POINT 70 FEET NORTH OF THE FRONT LEFT CORNER OF THE SCHOOL NEAREST THE ROAD (37.563280,-82.638471) THERE IS A TRIANGULAR AREA OF FRONT YARD THAT IS BETWEEN THE TWO FRONT WINGS OF THE SCHOOL AND BEHIND THE DROP OFF CANOPY THAT NEED ALL UTILITIES LOCATED IN AS THERE WILL BE DRILLING IN THIS YARD. THE NEXT POINT IS 70 FEET SOUTH OF THE FRONT RIGHT CORNER OF THE OF THE SCHOOL OUTSIDE THE ROAD (37.562246,-82.637514) THEN GO 360 FEET SOUTHWEST TO A POINT 230 FEET SOUTH OF THE APPROACH ROAD (37.561721,-82.638428) THEN 360 FEET WEST TO A POINT 220 FEET SOUTH OF THE APPROACH ROAD (37.561539,-82.639731) AND THEN 500 FEET NORTH TO THE STARTING POINT.

Boundary: n 37.563209 s 37.561793 w -82.639788 e -82.637658

Work type : GEOLOGICAL DRILLING Done for : FLOYD COUNTY BOE

Start date: 03/11/2016 Time: 12:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 50 FEET

Company : S M E INC Type: CONT Co addr : 2020 LIBERTY RD SUITE 105

City : LEXINGTON State: KY Zip: 40505 Caller : LARY RITTER Phone: (859)293-5518

Contact : ANDREW FIEHLER Phone:

Mobile : (859)494-5353

Email : LRITTER@SMEINC.COM

Remarks: TURN OFF OF US 23 ONTO BOBCAT BLVD. AND GO 1750 FEET TOWARDS SCHOOL. TO THE NORTH OF THE ROAD (JUST BESIDE THE FENCED IN TRANSFORMER YARD BEHIND THE OLD MINING BUILDING RECENTLY TORN DOWN) START OUTSIDE THE FENCE TO THE NORTH. FIND AND MARK ALL UTILITIES IN THE FOLLOWING DESCRIBED AREA GOING CLOCKWISE AROUND THE AREA IN FRONT OF THE SCHOOL: THE STARTING POINT IS 150 FEET FROM THE ROAD TO THE NORTH AT THE COORDINATES (LAT. 37.562651, LONG. -82.640001) FROM THERE GO 500' SLIGHTLY NORTH OF EAST TO A POINT 70 FEET NORTH OF THE FRONT LEFT CORNER OF THE SCHOOL NEAREST THE ROAD (37.563280, -82.638471) THERE IS A TRIANGULAR AREA OF FRONT YARD THAT IS BETWEEN THE TWO FRONT WINGS OF THE SCHOOL AND BEHIND THE DROP OFF CANOPY THAT NEED ALL UTILITIES LOCATED IN AS THERE WILL BE DRILLING IN THIS YARD. THE NEXT POINT IS 70 FEET SOUTH OF THE FRONT RIGHT CORNER OF THE OF THE SCHOOL OUTSIDE THE ROAD (37.562246, -82.637514) THEN GO 360 FEET SOUTHWEST TO A POINT 230 FEET SOUTH OF THE APPROACH ROAD (37.561539, -82.639731) AND

THEN 500 FEET NORTH TO THE STARTING POINT.

Submitted date: 03/09/2016 Time: 11:11

Members: 0259 0367 0471

Work Order #: 000000002289

Work Order

Name:	B & H GAS BROKEN LINES/	RILLOCATES	Issue Deter	02/10/2016 11 22	1	
ocation No:		JII ECCATED	Process Date:	03/10/2016 11:32		<u> </u>
Account No:						
-	01 Read Sec	r: 00041	Peguested Du	12:00 PM		
	B & H GAS SYSTEM	30011	Assigned To:	By:	504	
_	() -		rissigned 10.	ву:	SGA	
Completion						
Work Done By: _	5.m	Đa	nte Completed: 3	-11-16	Time	
Completion Com			ou completeu.		Time:	
10 99	5 Line				(COMPLETED
Tasks						
Task 1: 811 - 811	LOCATE LINES					
Serv	ice: GAS	Utility Notes:				
	No: W953746	Old Meter Read:		D		
New Meter 1		New Meter Read:				
Prior Read Da	ate: 07/24/2012	Prior Read:		I ransm	itter No: _	
Task Request Con	nments:			 _		
locate gas lines a	at 388 besty layne circle					
k Completion	Comments:					

tickets@kentucky811.org From: To: bandhgas@mikrotec.com Date: Thu, March 10, 2016 9:09 am

Subject: KUPI 0471 2016/03/10 #00001 1603100212-00A NORM NEW

00001 KUPIa 03/10/2016 09:09:20 1603100212-00A NORM NEW GRID 0471

NORMAL NOTICE

Ticket: 1603100212 Date: 03/10/2016 Time: 09:06 Oper: DEANNA.FURTICK Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 388

Street : BETSY LAYNE CIR Cross 1 : RAILROAD AVE

Location: LOCATE ENTIRE PROPERTY; BOTH SIDES OF THE STREET; ALSO KNOWN AS

RAILROAD CIRCLE

Boundary: n 37.557148 s 37.555244 w -82.635852 e -82.633810

Work type : ABANDON GAS SERVICE

Done for : COLUMBIA GAS

Start date: 03/14/2016 Time: 09:30 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Duration : N/A Depth: 5 FT

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 240-290 NATIONWIDE BOULEVARD : COLUMBUS State: OH Zip: 43215

Caller : DEANNA FURTICK Phone: (614)460-6364

Email : <u>DFURTICK@NISOURCE.COM</u>

Remarks : PLEASE REMARK ... JOB# 15-3313267-00

Submitted date: 03/10/2016 Time: 09:06 Members: 0110 0160 0367 0471

Work Order

N				
Name: B & H GAS BROKEN I	LINES/ 811 LOCATES		03/16/2016 13:47	
Account No: 10005		Process Date:		
		Process Time:	02:00 PM	
Route: 01 F Address: B & H GAS SYSTEM	Lead Seq: 00041	Requested By:		
Phone No: () -		Assigned To:	By: SGA	
Completion Information				
Work Done By: 5.00	Da	te Completed:	3 - 16 · 16 Time:	
Completion Comments:			Time:	-
no gas line			COMPLETED	
Tasks				-
Task 1: 811 - 811 LOCATE LINES				
Service: GAS	Utility Notes:			
Old Meter No: W953746	Old Meter Read:		Remote Meter No:	_
New Meter No:	New Meter Read:		Transmitter No:	
Prior Read Date: 07/24/2012	Prior Read:	707		
Task Request Comments:				
811 LOCATE LINES			•	-
GREEN TRIM>RACHEL DAMRON INS	KY POWER CO REFERE BRIDGE TURN LEFT ON COWN SIDED HUSE WIT	MAIN STREET.	TURN LEFT ON FIRST STREEET WHICH IS ON ON FRONT. BEHIND TAN HUSE WITH 561 FOR DD	
START DATE 03-18-16				
AMERICAN ELECTRIC POWER EVERETT YOUNG> 606-794-7387				
Task Completion Comments:				_
		· · · · · · · · · · · · · · · · · · ·		\neg

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, March 16, 2016 12:34 pm

Subject: KUPI 0471 2016/03/16 #00001 1603160742-00A NORM NEW

0471 00001 KUPIa 03/16/2016 12:34:00 1603160742-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1603160742 Date: 03/16/2016 Time: 12:27 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: TRAM

Subdivision:

Address: 66

Street : BLEVINS RD Cross 1 : E MAIN ST

Location: NO AEP UG FACILITIES TO LOCATE. KY POWER CO REFERENCE NUMBER 61095067. CROSS TRAM BRIDGE. TURN LEFT ON MAIN ST. TURN LEFT ON FIRST ST WHICH IS BLEVINS RD AND GO TO END. BROWN SIDED HOUSE WITH NEW ADDITION ON FRONT. BEHIND TAN HOUSE WITH GREEN TRIM. RACHEL DAMRON. INSTALLING SECONDARY POLE OFF 1077-561 FOR DD

LIGHT RIGHT REAR. LATITUDE: 37.57313 // LONGITUDE: -82.64585

:

Boundary: n 37.573889 s 37.572354 w -82.646803 e -82.644875

Work type : INSTALL POLE Done for : DKY7,8,M - 91194

Start date: 03/18/2016 Time: 12:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Fax : (606)437-3807 Email : WSBEVINS@AEP.COM

Remarks: FOR QUESTIONS REGARDING DIRECTIONS CALL THE TECHNICIAN, EVERETT YOUNG, AT 606-794-7387. FOR ALL OTHER INQUIRIES CONTACT JOE HUBBARD AT 606-437-3165.

Submitted date: 03/16/2016 Time: 12:27

Members: 0367 0384 0470 0471 0544 0642

Work Order

	B & H GAS BROKEN LINES/811 LOCATES	Issue Date:	03/15/2016 09:47
Location No:	10005	Process Date:	
Account No:			10:00 AM
Route:	01 Read Seq: 00041	Requested By:	
	B & H GAS SYSTEM	Assigned To:	By: SGA
Phone No:	() -	-	
Completion	<u>Information</u>		
Work Done By:	T.M.	Date Completed:	3/15 Time:
Completion Com			Time.
4)t	of our Line		Constitution
Tasks '			- N. 8.7
Task 1: GLK - (GAS LEAK ON LINE		
Serv	vice: GAS Utility Not	es:	
Old Meter	No: W953746 Old Meter Rea	ad:	Remote Meter No:
New Meter		ad:	Transmitter No:
Prior Read I	Date: 07/24/2012 Prior Rea	ad: _707	Transmitter 140.
Task Request Co	omments:		
CHECK FOR C EMPLOYEE F AROUND WH		LEARING TREES A	ND SAID HE CAN HEAR A SPEWING SOUND
MARE CREEK	PAST SCALF ENGINEERING DOWN DIP AC	ROSS BRIDGE AT	T WEST TRUCKING LOT.
CONTACT RO	OCCO> 794-8065		
Task Completion	Comments:		

Invoice

Bud Rife Construction Company

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

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms: Due Date:

057 Apr 1, 2016 NET 30 May 1, 2016



Code	Description	Quantity	Rate	Amount
04/01-04/30	Work performed			Cold plant in Street
04/04/16	Payment collection - Stanley Tackett	1	\$35.00	\$35.00
04/04/16	Payment collection - Rosie Blevins	1	\$35.00	\$35.00
04/04/16	locked off for non-payment - Kenneth Goble	1	\$35.00	\$35.00
04/05/16	Reconnect non-payment - Kenneth Goble	1	\$35.00	\$35.00
04/06/16	Seasonal disconnect - Russell McIntosh	1	\$35.00	\$35.00
04/08/16	read out and lock off - Bea conn	1	\$35.00	\$35.00
04/11/16	811 locate lines 230 Mare Creek stanville	1	\$35.00	\$35.00
04/11/16	Read out and lock off - Marvin Lee II	1	\$35.00	\$35.00
04/12/16	811 locate lines - 38 lvy creek road lvel	1	\$35.00	\$35.00
04/13/16	check for gas leak per customer request - Linda Compton (2 men)	1	\$60.00	\$60.00
04/14/16	remove lock for customer - Anita Mays	1	\$35.00	\$35.00
04/14/16	811 locate lines 5168 mockingbird lane banner	1	\$35.00	\$35.00
04/14/16	811 locate lines 102 Virginia Lane betsy Layne	1	\$35.00	\$35.00
04/14/16	811 locate lines 819 Conn Street Ivel (2 men)	2	\$60.00	\$120.00
04/18/16	seasonal Disconnect - Ritchie Tackett	1	\$35.00	\$35.00
04/21/16	Seasonal disconnect - Nadine Mitchell	1	\$35.00	\$35.00
04/26/16	811 locate lines coalfields betsy layne	1	\$35.00	\$35.00
04/27/16	811 locate lines Stratton branch mare creek (2 men)	4	\$60.00	\$240.00
04/30/16	Seasonal disconnect - Rosie Blevins		\$35.00	\$35.00

^{*} Indicates non-taxable item

Balance Due	\$980.00
Paid	\$0.00
Total	\$980.00
TAX (6.00%)	\$0.00
Subtotal	\$980.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: $\frac{H-I-IC}{4-30-IC}$

Amount	100	42500	もなん。	4 25. AB	25,00	\$ 76.00	825.00	\$35.00	\$60.00	\$35.00	\$ 35,00	535.00									445.00
# of Men # of Hours	1	1		,				,	1		7										Total
# of Men	\			_	,				4	,											
Description	Collected Bryment	Collected Dayment	LOCKED Off- DON Payment	Reconnect non Powert	Seasonal Disconnect	Read out / Lock off	Read But Lock of	Removed Lock for existing lust.	Chockmeter for sos Leak	LOCK Off Seasonal Disc.	LOCK Off Seasonal Disc.	Seasonal Disconne et									
Name	Stanley Tackett	Rosie Blevins	Kenneth Goble	l l	Prissell AlcEntosh	Bea Conn	4-11-16 10054-1 Narvin Lee II	Anita Ways	Cinda Compton	Ritchie Tackett	10280-2 Nadine Mitchell	Rosie Benins									
Account #	303 12	10130	20015	1-5-15 2007S	30020	20195-1	1-45001	10054	1-00000	20200	10280-2	10134									
Date	14-4-16	24-4-16	3 4-4-16	4 21-5-12	5-4-6-16	9-8-H 9	7 4-11-110		9 4-13-16	10 4-18-10	4-21-10	12 4.30-16	13	14	15	16	17	18	19	20	

Work Order

 Work Order #: 000000002300

 Name:
 STANLEY TACKETT
 Issue Date:
 04/04/2016 10:20

 Jocation No:
 30311
 Process Date:
 04/04/2016

 Account No:
 30312
 Process Time:
 10:30 AM

 Route:
 03
 Read Seq:
 00596
 Requested By:

 Address:
 STANVILLE
 Assigned To:
 By:
 SGA

 Phone No:
 (606)478-8650
 By:
 SGA

Completion Information

Work Done By:		Date Completed:	Times
Completion Comments:			Time:
	Collected	Payments	COMPLETE
Tasks			

Task 1: CLK - DELINQUENT COLLECTION

Service:	GAS	Utility Notes:		
Old Meter No:	14X478579	Old Meter Read:	Remote Meter No:	
New Meter No:		New Meter Read:	Transmitter No:	
Prior Read Date:	03/31/2016	Prior Read: 109	Transmitter No.	

Task Request Comments:

COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT	
k Completion Comments	

Work Order

cation No:	ROSIE BLEVINS			04/04/2016 10:33	-			
Account No:			Process Date: Process Time:		-			
Route:		. 00061			•			
_	W953570 111 GRANDVIEW DI		Assigned To:	By: SGA	-			
	(606)478-8394		Assigned 10.	By: SGA	PO-			
Completion								
		n	ate Completed:	T. 180.				
Completion Com			ate Completeu:	1 sme:	FTED			
Tasks Task 1: CLK - D	ELINQUENT COLLECTION	the Re	st on 17	4/14	H. 1, 1,814			
Serv	ice: GAS	Utility Notes	:					
Old Meter	No: <u>E791436</u>	Old Meter Read		Remote Meter No:				
New Meter	No:	New Meter Read		Transmitter No:				
Prior Read D	ate: 03/31/2016	Prior Read	59		<u> </u>			
Task Request Comments:								
COLLECT \$61.	83 OR LOCK OFF FOR NON PA	YMENT						
Completion	Comments:							
.5%								

Work Order

Name:	KENNETH GOBLE		Issue Date:	04/04/2016 10:23				
ocation No:	20075		Process Date:					
Account No:	20075		Process Time:	10:30 AM				
Route:	02	Read Seq: 00028	Requested By:					
Address:	63 TOMS CREEK		Assigned To:	By: SGA				
Phone No:	(606)478-5170							
Completion	Information							
	Backoc	Da	te Completed:	1-4-16 Time:	6115			
Completion Com	ments:				1/2/150			
Lack of Non payment								
Tasks			1					
Task 1: CLK - I	DELINQUENT COLLE	CTION						
Serv	vice: GAS	Utility Notes:						
Old Meter	No: W953486	Old Meter Read:		Remote Meter No:				
New Meter	No:	New Meter Read:	397	Transmitter No:				
Prior Read I	Date: 03/31/2016	Prior Read:						
Task Request Comments:								
COLLECT \$34	7.43 OR LOCK OFF FO	R NON PAYMENT						
Completion	Comments:							

Work Order

B&H Gas Company

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	'ON IONINGEMAN	<u> </u>	Prior Read:		9107/18/80	Prior Read Date:
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	Remote Meter No:		Old Meter Read:)	984859W	Old Meter No.
			Utility Notes:		GAS	Service
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_					0712-874(3)	Phone No: (60
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_		Rednested By:	00028	Read Seq:		Route: 02
_		Process Time: 12:30			SLO	Account No: 200
_		Process Date: 04/05/				ocation No: 200
	70:01	Issue Date: 04/05/			NAETH GOBLE	Name: KE

Work Order

B&H Gas Company

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9107/90/r0	Process Date:		00200	
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Work Order

B&H Gas Company

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B&H Gas Company

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Phone No: (919)598-9804	-			
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Route: 01	Read Seq: 00059	Requested By:		
Account No: 10054		Process Time:	04:00 PM	
ocation No: 10054		Process Date:	9107/11/70	
Name: ANITA MAYS		Issue Date:	04/13/2016 15:59	

Prior Read: 785

New Meter Read:

Utility Notes: Old Meter Read:

Transmitter No:

Remote Meter No:

Completion Comments:

Prior Read Date: 04/11/2016

Old Meter No: W953656

Service: GAS

Task 1: CON - TURN ON FOR EXISTING CONN

Task Request Comments:

New Meter No:

REMOVE LOCK AND TURN ON GAS PER CUSTOMER REQUEST

B&H Gas Company

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MELLING A ROTTEN EGG TYPE SCENT IN	E HAS BEEN SI	CALLED AND SAID SH		Task Request Comme
	/.0£	Prior Read:	9107/18/80	Prior Read Date:
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B&H Gas Company

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B&H Gas Company

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	720	Prior Read:	9107/18/80	Prior Read Date:
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By: SGA	oT bəngissA		BEZIDE FOST OFFICE	Address: TRAM
	Rednested By:	00120		Route: 01
03:30 PM	Process Time:		7	-08201 10280-
9107/17/40	Process Date:			Location No: 10280
04/21/2016 15:03	lssue Date:		NE MITCHELL.	Name: NADII
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Mork Order

B&H Gas Company

			omments:	ssk Completion Co
		NER REQUEST	THE SEASON PER CUSTOI	VHEN KEADING
				Task Request Comn
Transmitter Mo:		Prior Read:		Prior Read Date
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By: SGA	:oT bangissA		<i>†</i> 68-874(80	
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03:00 004/20/2019	Process Date:		131	
04/02/2016 13:38	Issue Date:		0130	
22 2. 7. 00/30/70			OSIE BLEVINS	Name: R
		\$00000000000	Work Order#:	

BUD RIFE CONSTRUCTION COMPANY

811

Work Order Invoice

Beginning Date: 4-1-16 Ending Date: 4-30-16

	Amount	\$35,00	0000	5.00	0,00	30,00		0 2													Τ
		200	W So	33	8	79/4	70%	4740.00	2												
	# of Hours		\			6		1													
	# of Men				1	8		-106				+									-
	_	Hoteloo Stanville	ر اورة الإ	Workingbirdlane Banner	Locate Lines @ 819 Conn Street	MAR DAS Drive TVE	Locate Lines@ Us Rto3	Scale C.													
Name	(R)	111100	10 C T C T C C	Millord Stollors (4")	5 4-14-16 10005 Prestonstring (44,1,4)1; + 18		4-210-14 10005 Coolfields Telephone(gil)	like County Fiscal Court													
Account #	10005	10005	1	10005	10005		5000/	10005													
Date	14-11-110	2 4-12-16	34-14-16 10005	4 4-14-16	91-11-17	,	4-210-16														
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Total

Work Order

N				
Name: B & H GAS BROK	EN LINES/811 LOCATES	Issue Date:	04/11/2016 11:51	
Location No: 10005		Process Date:	04/11/2016	-
Account No: 10005		Process Time:	12:00 PM	
Route: 01	Read Seq: 00041	Requested By:		
Address: B & H GAS SYSTI	<u>EM</u>	Assigned To:	By: SGA	
Phone No: () -				Paren
Completion Information				6
Work Done By:	Da	ite Completed:	4-11-16 Time:	August 1984
Completion Comments:			7 77 7 83 Time: _	
no gas Lin	C			
<u>Tasks</u>				
Task 1: 811 - 811 LOCATE LINES				
Service: _GAS	Utility Notes:			
Old Meter No: W953746	Old Meter Read:		Pomoto Metan Na	
New Meter No:	New Meter Read:		Remote Meter No:	
Prior Read Date: 07/24/2012	Prior Read:		Transmitter No:	
Task Request Comments:				
811 LOCATE LINES				
30 MARE CREEK US RT 460 STA	ANVILLE			
NO AEP UG FACILITES TO LOCA	TE AT SITE. KY POWER CO	REFERENCE CO	059853673 TURN OFF US 23	ONTO MARE
ORDER. TOTAL ELL TOTALO HZO	CONSTRUCTION CO. NEW G	RAY METAL CA	DAGE ATTOUCH PAR OF	LOT NEXT TO
FENCE. STAKE FOR NEW POLE	N OUT MAIN LINE 57' FROM	MEXISTING POL	E 1077-652	
INSTALLING POLE				
START: 04-12-16				
AMERCIAN EL COMPTO POR				
AMERCIAN ELECTRIC POWER EVERETT YOUNG 606-437-3807				
EVERETT 1001/0 000-437-3807				
Task Completion Comments:				

From: tickets@kentucky811.org To:

bandhgas@mikrotec.com Date: Fri, April 8, 2016 2:39 pm

Subject: KUPI 0471 2016/04/08 #00001 1604081197-00A NORM NEW

00001 KUPIa 04/08/2016 14:39:28 1604081197-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1604081197 Date: 04/08/2016 Time: 14:33 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address: 230 Street : MARE CRK Cross 1 : US RT 460

Location: NO AEP UG FACILITIES TO LOCATE AT SITE. KY POWER CO REFERENCE CO 59853673. TURN OFF U.S. 23 ONTO MARE CREEK. TURN LEFT ONTO H20 CONSTRUCTION CO. NEW GRAY METAL GARAGE AT LOWER END OF LOT NEXT TO FENCE. STAKE FOR NEW POLE IN OUR MAIN LINE 57' FROM EXISTING POLE 1077-652. LATITUDE: 37.57132 // LONGITUDE: -82.63707

Boundary: n 37.572228 s 37.570259 w -82.638360 e -82.635887

Work type : INSTALL POLE Done for : DKY7,M - 89808

Start date: 04/12/2016 Time: 15:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 7 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Fax : (606)437-3807 : WSBEVINS@AEP.COM Email

Remarks : FOR QUESTIONS REGARDING DIRECTIONS CALL THE TECHNICIAN, EVERETT YOUNG, AT 606-794-7387. FOR ALL OTHER INQUIRIES CONTACT JOE HUBBARD AT 606-437-3165.

Submitted date: 04/08/2016 Time: 14:33

Members: 0367 0384 0470 0471 0544 0642

Work Order

	B & H GAS BROKEN LINES/ 8	311 LOCATES	Issue Date:	04/12/2016 09:20	
ocation No:			Process Date:	04/12/2016	
Account No: _			Process Time:	09:30 AM	
	01 Read Seq	: 00041	Requested By:		
Address:	B & H GAS SYSTEM		Assigned To:	By:	SGA
Phone No:	() -				
Completion	<u>Information</u>				
Work Done By:	J.m	Dε	ite Completed:	1-13-16	Time
Completion Comp	nents:				Time.
10 995	cine				
<u>Tasks</u>					
Task 1: 811 - 811	LOCATE LINES				
Serv	ice: GAS	Thirtie No.			
		Utility Notes:			
	No: <u>W953746</u>	Old Meter Read:		Remote Me	eter No:
New Meter 1		New Meter Read:			tter No:
Prior Read Da	ate: 07/24/2012	Prior Read:	707		
Task Request Con	nments:				
11 LOCATE L	INES				
38 IVY CREEK	ROAD IVEL>US RT 23 LOCAT	ΓE THE NORTH S	SIDE OF THE PRO	PERTY	
	IGN FOR SHAWN JUSTICE				
START:04-14-1	6				
COMPANY: JO	OHN MULLINS CE 606-454-0035				
Fask Completion					
- and Completion	Comments:				

1/10/00 - - - -

A ARROLD T DEBUTY

tickets@kentucky811.org

To: bandhgas@mikrotec.com

Tue, April 12, 2016 9:02 am Date:

Subject: KUPI 0471 2016/04/12 #00001 1604120333-00A NORM NEW

00001 KUPIa 04/12/2016 09:02:41 1604120333-00A NORM NEW STRT 0471

NORMAL NOTICE

Ticket: 1604120333 Date: 04/12/2016 Time: 08:55 Oper: JWOOD Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address : 38

Street : IVY CREEK RD Cross 1 : US RT 23

Location: LOCATE THE NORTH SIDE OF THE PROPERTY

Boundary: n 37.594536 s 37.592781 w -82.664110 e -82.661763

Work type : INSTALLING SIGN Done for : SHAWN JUSTICE

Start date: 04/14/2016 Time: 09:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : JOHN MULLINS Type: HOME

Co addr : 38 IVY CREEK RD

City : IVEL State: KY Zip: 41642

Caller : SHAWN JUSTICE Phone: (606)794-8363

Contact : SHAWN JUSTICE--CELL Phone:

Mobile : (606)454-0035

Email : SHAWN.JUSTICE23@GMAIL.COM

Submitted date: 04/12/2016 Time: 08:55 Members: 0110 0139 0367 0471 0544

Work Order

Work Order #: 000000002313 Name: B & H GAS BROKEN LINES/811 LOCATES Issue Date: 04/14/2016 12:45 ocation No: 10005 Process Date: 04/14/2016 Account No: 10005 Process Time: 01:00 PM Route: 01 Read Seq: 00041 Requested By: Address: B & H GAS SYSTEM Assigned To: ______ By: SGA Phone No: () -**Completion Information** Work Done By: Date Completed: 4-14-00 Time: **Completion Comments:** NO 9,29 **Tasks** Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: _____ Remote Meter No: _____ New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES 5168 US RT 23 S. MOCKINGBIRD LANE THIS IS RS GOODWIN> LOCATE A 50 FOOT RADIUS OF POLES 50 AND 52 IN THE FRONT OF THE PROPERTY PLES APPROX 400 FEET APART INSTALLING UTILITY ANCHORS START DATE: 04-15-16 STAR CONSTRUCTION COMPANY JUSTIN PRATER 606-874-1263 **Task Completion Comments:**

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 12:38 pm

Subject: KUPI 0471 2016/04/13 #00002 1604130941-00A NORM NEW

0471 00002 KUPIa 04/13/2016 12:38:49 1604130941-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1604130941 Date: 04/13/2016 Time: 12:32 Oper: SHARRIS Chan:000

State: KY Cnty: FLOYD City: BANNER

Subdivision:

Address : 5168

Street : US RT 23 S Cross 1 : MOCKINGBIRD LN

Location: THIS IS RS GOODWIN - LOCATE A 50 FOOT RADIUS OF POLES 50 AND 52 IN THE

FRONT OF THE PROPERTY - POLES APPROX 400 FEET APART

:

Boundary: n 37.599808 s 37.590441 w -82.687867 e -82.675223

Work type : INSTALL UTILITY ANCHORS

Done for : ATT

Start date: 04/15/2016 Time: 12:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 7 FEET

Company: STAR CONSTRUCTION COMPANY INC Type: CONT

Co addr : 3647 US RT 23 SOUTH

City : PRESTONSBURG State: KY Zip: 41653 Caller : JUSTIN PRATER Phone: (606)874-1263

Contact : JUSTIN PRATER -OFFICE Phone:

Mobile : (606)874-1263 Fax : (606)874-0182

Submitted date: 04/13/2016 Time: 12:32

Members: 0110 0139 0156 0367 0374 0471 0544

Work Order

Name:	B & H GA	S BROKEN LINES/	811 LOCATES	Issue Date:	04/14/2016 12:35		
ocation No:	10005			Process Date:	04/14/2016		
Account No:	10005			Process Time:	01:00 PM		
Route:	01	Read Sec	ղ։ 00041	Requested By:			
		S SYSTEM		Assigned To:	By:	SGA	
Completion							
	-						
			Da	te Completed:	4-14-16	Time:	
Completion Cor							
No gas	5	re					
					2 -	0	
<u> Fasks</u>					l	Con A	
Task 1: 811 - 8	11 LOCATI	ELINES				4///	
Se	ervice: GAS	S	Utility Notes:				
		53746			Remote l	Meter No:	
			New Meter Read:			mitter No:	
	Date: 07/2		Prior Read:	707			
Task Request C	Comments:		40.00		in a construction of the first of the construction of the constructi	-24080	
811 LOCATE	ELINES						
		D TOWN LANE BE					
		EAT FOR SAM STE					
START DAT	E: 04-15-16						
MILLARD S	TEVENS 60	6-213-4702					
Task Completion	on Comment	is:					

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 12:12 pm

Subject: KUPI 0471 2016/04/13 #00001 1604130880-00A NORM NEW

0471 00001 KUPIa 04/13/2016 12:12:21 1604130880-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1604130880 Date: 04/13/2016 Time: 12:05 Oper: TCARNEY Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision: REDTOWN

Address: 102

Street : VIRGINIA LN Cross 1 : RED TOWN LN

Location: LOCATE THE ENTIRE FRONT OF THE PROPERTY

:

Boundary: n 37.554714 s 37.553006 w -82.623820 e -82.622330

Work type : DOZING A HOUSE SEAT

Done for : SAM STEVENS

Start date: 04/15/2016 Time: 12:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FEET

Company : MILLARD STEVENS Type: HOME

Co addr : 71 REDTOWN ROAD

City : BETSY LANE State: KY Zip: 41605 Caller : SAM STEVENS Phone: (606)477-1612

Contact : SAM STEVENS Phone: Mobile : (606)213-4702

Email : <u>SAMUEL9227@HOTMAIL.COM</u>

Submitted date: 04/13/2016 Time: 12:05

Members: 0160 0259 0367 0384 0470 0471 0642

PRESTONSBURG CITY UTILITES DAVID MEADE>606-226-4653

Task Completion Comments:

Work Order

Work Order #: 000000002314 Name: B & H GAS BROKEN LINES/ 811 LOCATES Issue Date: 04/14/2016 12:49 ocation No: 10005 Process Date: 04/14/2016 Account No: 10005 Process Time: 01:00 PM Read Seq: 00041 Requested By: Route: 01 Address: B & H GAS SYSTEM Assigned To: By: SGA Phone No: () -**Completion Information** Work Done By: Date Completed: 4/5 - 1/5 Time: Completion Comments: marla gas Line Tasks Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 **Task Request Comments: 811 LOCATE LINES** 819 CONN STREET LAYNE BROTHERS DRIVE LOCATE THE FRONT OF THE PROPERTY AND BOTH SIDES OF CONN STREET> ***REQUEST TO CALL TO MEET DAVID MEADE ON SITE** WATER LEAK REPAIR START DATE:04-15-16

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 4:30 pm

Subject: KUPI 0471 2016/04/13 #00003 1604131518-00A NORM NEW

00003 KUPIa 04/13/2016 16:30:04 1604131518-00A NORM NEW GRID 0471

NORMAL NOTICE SEE REMARKS

Ticket: 1604131518 Date: 04/13/2016 Time: 16:26 Oper: JROY Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address: 819 Street : CONN ST

Cross 1 : LAYNE BROTHERS DR

Location: LOCATE THE FRONT OF THE PROPERTY AND BOTH SIDES OF CONN ST - REQUEST

Emergency: N

TO CALL DAVID MEADE TO MEET ON SITE

Boundary: n 37.579404 s 37.576257 w -82.662321 e -82.660599

Work type : WATER LEAK REPAIR

Done for : PRESTONSBURG CITY UTILITIES

Start date: 04/15/2016 Time: 16:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Duration : N/A Depth: UNKNOWN

Company : PRESTONSBURG CITY UTILITIES Type: MEMB

Co addr : 2560 SOUTH LAKE DRIVE

: PRESTONSBURG State: KY Zip: 41653 Caller : MIKE CAMPBELL Phone: (606)886-6871

Contact : DAVID MEADE - CELL Phone:

Mobile : (606)226-4653 : (606)886-8779

Email : MCPCUC@BELLSOUTH.NET

Remarks REQUEST TO CALL DAVID MEADE TO MEET ON SITE - THANK YOU

Submitted date: 04/13/2016 Time: 16:26 Members: 0110 0259 0367 0471 0544

Work Order

Name: B & H GAS BROKEN	LINES/811 LOCATES	Issue Date:	04/26/2016 12:59	
ocation No: 10005		Process Date:		
Account No: 10005		Process Time:		
Route: 01	Read Seq: 00041			
Address: B & H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: () -				
Completion Information				
Work Done By:		Date Completed:	4-27-16 Time:	
Completion Comments:		Date Completed	7-27-16 Time:	
no gas Line				
J				
Tasks			Cour	
Task 1: 811 - 811 LOCATE LINES			Ulleterr	•
Service: GAS	Litility Note	ie.	-715/)	
Old Meter No: W953746	Old Meter Rea	d:		
New Meter No:	New Meter Rea			
Prior Read Date: 07/24/2012		d: 707	Transmitter No:	
Task Request Comments:				
811 LOCATE LINES				
68 GEORGE ROAD US RT 23 BETS	Y LAYNE			
EACE DE CERTAIN				
FACE PROPERTY FROM ROAD> LC	CATE RIGHT SIDE OF I	PROPERTY AT STA	KE WITH RIBBON NEAR POLE	
INSTALL ANCHOR FOR COALFIELI				
l de la constant de l	SO TEEE! ONE COMPAN	N I		
START DATE>04-28-16				
COALFILEDS TELEPHONE CO				2
JODY THOMPSON>606-477-0222				
Task Completion Comments:				
completion comments:				-

tickets@kentucky811.org

To: bandhgas@mikrotec.com Date: Tue, April 26, 2016 12:33 pm

Subject: KUPI 0471 2016/04/26 #00001 1604260930-00A NORM NEW

00001 KUPIa 04/26/2016 12:33:44 1604260930-00A NORM NEW STRT 0471

NORMAL NOTICE

Ticket : 1604260930 Date: 04/26/2016 Time: 12:29 Oper: LPORTER Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 168

Street : GEORGE RD Cross 1 : US RT 23

Location: FACE PROPERTY FROM ROAD - - LOCATE RIGHT SIDE OF PROPERTY AT STAKE

WITH RIBBON NEAR POLE

Boundary: n 37.555466 s 37.553689 w -82.630357 e -82.628747

Work type : INSTALL ANCHORT

Done for : COALFIELD TELEPHONE COMPANY

Start date: 04/28/2016 Time: 12:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 8 FEET

Company : COALFIELDS TELEPHONE COMPANY Type: MEMB

Co addr : 20 LANESVILLE RD

: HAROLD State: KY Zip: 41635

Caller : JODY THOMPSON Phone: (606)477-0222

Contact : JODY THOMPSON - CELL Phone:

Mobile : (606)477-0222

Email : <u>JTHOMPSON@GEARHEART.COM</u>

Submitted date: 04/26/2016 Time: 12:29 Members: 0110 0160 0259 0367 0471

Work Order

Name: B	& H GAS BROKEN LINES/	811 LOCATES	Issue Date:	04/27/2016 15:55	
Location No: 10		•	Process Date:		
Account No: 10			Process Time:		
Route: 01		q: <u>00041</u>			
	& H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: (
Completion In	<u>formation</u>				
Work Done By:	Sim			4-27-16 Time:	
Completion Comme		D	ate Completed:	Time:	
Mark	Lines				
7 63 17					
<u>Tasks</u>				- COMM	
Task 1: 811 - 811 L	OCATE LINES			THE LETEN	
Service	: GAS	Utility Notes:			
Old Meter No		Old Meter Read			
New Meter No	, 2007, 10	New Meter Read:		Remote Meter No:	
Prior Read Date:				Transmitter No:	
		Prior Read:	: _/0/	<u></u>	
Task Request Comm					
811 LOCATE LIN	ES				
MARE CREEK>ST	TRATTON BRANCH ROAD				
FROM THE INTES	SECTION TRAVEL NORTH	TO THE CREEK	MADE CDECKS	THEN LOCATE A PATH THE WIDTH OF	
MARE CREE FOR	APPROX 1300 FT	TO THE CREEK.	-WARE CRECK>	THEN LOCATE A PATH THE WIDTH OF	
GOING WEST TO	THE COUNTY LINE				
DDDDGDG					
START DATE:04-2	EEK TO INSTALL GRAVEL	FOR PIKE CO			
START DATE:04-2	28-16				
PIKE CO FISCAL	COURT				
ISAAC SANDERS					1
Task Completion Co.	mments:				

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Tue, April 26, 2016 3:25 pm

Subject: KUPI 0471 2016/04/26 #00002 1604261384-00A NORM NEW

0471 00002 KUPIa 04/26/2016 15:25:56 1604261384-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1604261384 Date: 04/26/2016 Time: 15:16 Oper: NMCBRIDE Chan:000

State: KY Cnty: PIKE City: BETSY LAYNE

Subdivision:

Address:

Street : MARE CRK

Cross 1 : STRATTON BRANCH RD

Location: FROM THE INTERSECTION TRAVEL NORTH TO THE CREEK - MARE CREEK - THEN LOCATE A PATH THE WIDTH OF MARE CREEK FOR APPROX 1300 FEET GOING WEST TO THE

COUNTY LINE

Boundary: n 37.568158 s 37.566104 w -82.613153 e -82.608067

Work type : DREDGING A CREEK TO INSTALL GRAVEL

Done for : PIKE COUNTY

Start date: 04/28/2016 Time: 15:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : PIKE COUNTY FISCAL COURT Type: OTHR

Co addr : 146 MAIN STREET

City : PIKEVILLE State: KY Zip: 41501 Caller : ISAAC SANDERS Phone: (606)631-9714

Contact : ISAAC SANDERS - CELL Phone:

Mobile : (606)794-4342 : (606)631-1147 Fax

Submitted date: 04/26/2016 Time: 15:16

Members: 0110 0367 0471

Invoice

Bud Rife Construction Company

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

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms: Due Date:

057 Apr 1, 2016 NET 30 May 1, 2016



Code	Description	Quantity	Rate	Amount
04/01-04/30	Work performed			Cold plant in Street
04/04/16	Payment collection - Stanley Tackett	1	\$35.00	\$35.00
04/04/16	Payment collection - Rosie Blevins	1	\$35.00	\$35.00
04/04/16	locked off for non-payment - Kenneth Goble	1	\$35.00	\$35.00
04/05/16	Reconnect non-payment - Kenneth Goble	1	\$35.00	\$35.00
04/06/16	Seasonal disconnect - Russell McIntosh	1	\$35.00	\$35.00
04/08/16	read out and lock off - Bea conn	1	\$35.00	\$35.00
04/11/16	811 locate lines 230 Mare Creek stanville	1	\$35.00	\$35.00
04/11/16	Read out and lock off - Marvin Lee II	1	\$35.00	\$35.00
04/12/16	811 locate lines - 38 lvy creek road lvel		\$35.00	\$35.00
04/13/16	check for gas leak per customer request - Linda Compton (2 men)	1	\$60.00	\$60.00
04/14/16	remove lock for customer - Anita Mays	1	\$35.00	\$35.00
04/14/16	811 locate lines 5168 mockingbird lane banner	1	\$35.00	\$35.00
04/14/16	811 locate lines 102 Virginia Lane betsy Layne	1	\$35.00	\$35.00
04/14/16	811 locate lines 819 Conn Street Ivel (2 men)	2	\$60.00	\$120.00
04/18/16	seasonal Disconnect - Ritchie Tackett	1	\$35.00	\$35.00
04/21/16	Seasonal disconnect - Nadine Mitchell	1	\$35.00	\$35.00
04/26/16	811 locate lines coalfields betsy layne	1	\$35.00	\$35.00
04/27/16	811 locate lines Stratton branch mare creek (2 men)	4	\$60.00	\$240.00
04/30/16	Seasonal disconnect - Rosie Blevins		\$35.00	\$35.00

^{*} Indicates non-taxable item

Balance Due	\$980.00
Paid	\$0.00
Total	\$980.00
TAX (6.00%)	\$0.00
Subtotal	\$980.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: $\frac{H-I-IC}{4-30-IC}$

Amount	100	42500	もなん。	4 25. AB	25,00	\$ 76.00	825.00	\$35.00	\$60.00	\$35.00	\$ 35,00	535.00									445.00
# of Men # of Hours	1	1		,				,	1		7										Total
# of Men	\			_	,				4	,											
Description	Collected Bryment	Collected Dayment	LOCKED Off- DON Payment	Reconnect non Powert	Seasonal Disconnect	Read out / Lock off	Read But Lock of	Removed Lock for existing lust.	Chockmeter for sos Leak	LOCK Off Sodsonal Disc.	LOCK Off Seasonal Disc.	Seasonal Disconne et									
Name	Stanley Tackett	Rosie Blevins	Kenneth Goble	l l	Prissell AlcEntosh	Bea Conn	4-11-16 10054-1 Narvin Lee II	Anita Ways	Cinda Compton	Ritchie Tackett	10280-2 Nadine Mitchell	Rosie Benins									
Account #	303 12	10130	20015	1-5-15 2007S	30020	20195-1	1-45001	10054	1-00000	20200	10280-2	10134									
Date	14-4-16	24-4-16	3 4-4-16	4 21-5-12	5-4-6-16	9-8-H 9	7 4-11-110		9 4-13-16	10 4-18-10	4-21-10	12 4.30-16	13	14	15	16	17	18	19	20	

Work Order

 Work Order #: 000000002300

 Name:
 STANLEY TACKETT
 Issue Date:
 04/04/2016 10:20

 Jocation No:
 30311
 Process Date:
 04/04/2016

 Account No:
 30312
 Process Time:
 10:30 AM

 Route:
 03
 Read Seq:
 00596
 Requested By:

 Address:
 STANVILLE
 Assigned To:
 By:
 SGA

 Phone No:
 (606)478-8650
 By:
 SGA

Completion Information

Work Done By:		Date Completed:	Times
Completion Comments:			Time:
	Collected	Payments	COMPLETE
Tasks			

Task 1: CLK - DELINQUENT COLLECTION

Service:	GAS	Utility Notes:		
Old Meter No:	14X478579	Old Meter Read:	Remote Meter No:	
New Meter No:		New Meter Read:	Transmitter No:	
Prior Read Date:	03/31/2016	Prior Read: 109	Transmitter No.	

Task Request Comments:

COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT	
k Completion Comments	

Work Order

Name: _	ROSIE BLEVINS			04/04/2016 10:33	
Account No:			Process Date:		
Route:		. 00061	Process Time:		
_	01 Read Seq W953570 111 GRANDVIEW DF		Requested By:		
	(606)478-8394	dve	Assigned To:	By: SGA	15
<u>Completion</u>	Intormation				
Work Done By: _		D	ate Completed:	Time: MAN	
Completion Com			1	13.16	Tin
	1 . K 50,00 0	nacc			40
Y	Will Par	41.0	-1.10. 41	11/110	
	will far	the Ke	ST OR "	1714	
<u>Tasks</u>					
Task 1: CLK - D	ELINQUENT COLLECTION				2 1850
Serv	ice: GAS	Utility Notes	•		
Old Meter	No: E791436	Old Meter Read	:	Remote Meter No:	
New Meter	No:	New Meter Read		Transmitter No:	
Prior Read D	ate: 03/31/2016	Prior Read	: 59		
Task Request Cor	nments:				
COLLECT \$61.	83 OR LOCK OFF FOR NON PA	YMENT			
Completion	Comments:				
.50					

Work Order

Name:	KENNETH GOBLE		Issue Date:	04/04/2016 10:23					
ocation No:	20075		Process Date:						
Account No:	20075		Process Time:	10:30 AM					
Route:	02	Read Seq: 00028	Requested By:						
Address:	63 TOMS CREEK		Assigned To:	By: SGA					
Phone No:	(606)478-5170								
Completion	Information								
	Backoc	Da	te Completed:	1-4-16 Time:	6115				
Completion Com	ments:				1/2/20				
Lack old var payment									
Tasks		* ************************************	1		735				
Task 1: CLK - I	DELINQUENT COLLE	CTION							
Serv	vice: GAS	Utility Notes:							
Old Meter	No: W953486	Old Meter Read:		Remote Meter No:					
New Meter	No:	New Meter Read:	397	_					
Prior Read I	Date: 03/31/2016	Prior Read:							
Task Request Co	omments:								
COLLECT \$34	7.43 OR LOCK OFF FO	R NON PAYMENT							
Completion	Comments:								

B&H Gas Company

			-		CHARLE	OO Howardway
				חות		Completion Co
					COSTOMER PAID	Task Request Comm BEMOVE LOCK
	-		-			mmo') teempeg yesT
	'ON IONIMETER .	<u> </u>	Prior Read:		03/31/2016	Prior Read Date
	Transmitter No:		ew Meter Read:			New Meter No
	Remote Meter No:		Old Meter Read:)	987ES6M	Old Meter No
			Utility Notes:		GAS:	Service
				AXMENT	ONNECT NON-P	Task 1: REC - REC
						Таѕкѕ
MPLETED	M =			120	6/11006	\hata
4323 [0]]	UJ		`	7 /		O
					:sıu	Completion Commer
06	Time:	e Completed:	na d	-	006/000	Mork Done By:
					formation	Completion In
_					0712-874(36	Phone No: (60
	ADS : YA	Assigned To:			LOWS CKEEK	Address: 63
_		Rednested By:	00028	Read Seq:		Route: 02
_		Process Time: 12:30			SLO	Account No: 200
_		Process Date: 04/05				ocation No: 20
	70:016 12:07	Issue Date: 04/05,			NAETH GOBLE	Name: KE

B&H Gas Company

				k Completion C
		NOSAS	O LOCK OFF FOR SE	
			ments:	Task Request Com
	324 , pt	Prior Re	e: 03/31/2019	Prior Read Dat
Transmitter No:	1 88 :bi	New Meter Re	:0	Mew Meter M
Remote Meter No:	: pr	Old Meter Re		Old Meter N
		Utility Not		Servio
Trace of the second second second second		2014		
		JSIQ	CK OFF SEASONA	Task 1: LSD - LO
				Tasks
	N 05 VOS	Sof Mo	1001	
-			ents:	Completion Comm
7-6-10 Time: 5.30	Date Completed:	$\overline{\mathcal{O}}$	0912091	Mork Done By:
· · · / 19			() ()	
		1		Completion I
By: SGA		<u> </u>	9	Phone No:
	:oT bengissA	. 8	LANVILLE	
TALL OCITO	Reduested By:	Read Seq: 00012		Route: 0
02:30 PM	Process Time:		00200	- Alle
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B&H Gas Company

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B&H Gas Company

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Completion Comments:		Date Completed:	(Lime:
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Phone No: (919)598-9804			
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Account No: 10054		Process Time:	M4 00:40
ocation No: 10054		Process Date:	9107/1/70
Name: ANITA MAYS		Issue Date:	65:51 9107/51/40

Prior Read: 785

New Meter Read:

Utility Notes: Old Meter Read:

Transmitter No:

Remote Meter No:

Completion Comments:

Prior Read Date: 04/11/2016

Service: GAS

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Task 1: CON - TURN ON FOR EXISTING CONN

Task Request Comments:

New Meter No:

Old Meter No:

REMOVE LOCK AND TURN ON GAS PER CUSTOMER REQUEST

B&H Gas Company

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B&H Gas Company

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B&H Gas Company

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_	By: SGA	oT bangissA		W BESIDE FOST OFFICE	AAT :ssərbbA
_		Rednested By:	00120	Resd Seq:	Route: 01
	Mg 08:50	Process Time:			Account No: 1028
	04/21/2016	Process Date:	-		Location No: 1028
	04/21/2016 15:03	lssue Date:		INE WILCHEFF	Name: NAD

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B&H Gas Company

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By: SGA	Requested By: Assigned To:		53570 111 GRANDVIED 6)478-8394 60rmation	
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BUD RIFE CONSTRUCTION COMPANY

811

Work Order Invoice

Beginning Date: 4-1-16 Ending Date: 4-30-16

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Work Order

N				
Name: B & H GAS BROK	EN LINES/811 LOCATES	Issue Date:	04/11/2016 11:51	
Location No: 10005		Process Date:	04/11/2016	-
Account No: 10005		Process Time:	12:00 PM	
Route: 01	Read Seq: 00041	Requested By:		
Address: B & H GAS SYSTI	<u>EM</u>	Assigned To:	By: SGA	
Phone No: () -				Paren
Completion Information				6
Work Done By:	Da	ite Completed:	4-11-16 Time:	Aug.
Completion Comments:			7 77 7 83 Time: _	
no gas Lin	C			
<u>Tasks</u>				
Task 1: 811 - 811 LOCATE LINES				
Service: _GAS	Utility Notes:			
Old Meter No: W953746	Old Meter Read:		Pomoto Metan Na	
New Meter No:	New Meter Read:		Remote Meter No:	
Prior Read Date: 07/24/2012	Prior Read:		Transmitter No:	
Task Request Comments:				
811 LOCATE LINES				
30 MARE CREEK US RT 460 STA	ANVILLE			
NO AEP UG FACILITES TO LOCA	TE AT SITE. KY POWER CO	REFERENCE CO	059853673 TURN OFF US 23	ONTO MARE
ORDER. TOTAL ELL TOTALO HZO	CONSTRUCTION CO. NEW G	RAY METAL CA	DACE ATTOUCH PAR OF	LOT NEXT TO
FENCE. STAKE FOR NEW POLE	N OUT MAIN LINE 57' FROM	A EXISTING POL	E 1077-652	
INSTALLING POLE				
START: 04-12-16				
AMERCIAN EL COMPTO POR				
AMERCIAN ELECTRIC POWER EVERETT YOUNG 606-437-3807				
EVERETT 1001/0 000-437-3807				
Task Completion Comments:				

From: tickets@kentucky811.org To:

bandhgas@mikrotec.com Date: Fri, April 8, 2016 2:39 pm

Subject: KUPI 0471 2016/04/08 #00001 1604081197-00A NORM NEW

00001 KUPIa 04/08/2016 14:39:28 1604081197-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1604081197 Date: 04/08/2016 Time: 14:33 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address: 230 Street : MARE CRK Cross 1 : US RT 460

Location: NO AEP UG FACILITIES TO LOCATE AT SITE. KY POWER CO REFERENCE CO 59853673. TURN OFF U.S. 23 ONTO MARE CREEK. TURN LEFT ONTO H20 CONSTRUCTION CO. NEW GRAY METAL GARAGE AT LOWER END OF LOT NEXT TO FENCE. STAKE FOR NEW POLE IN OUR MAIN LINE 57' FROM EXISTING POLE 1077-652. LATITUDE: 37.57132 // LONGITUDE: -82.63707

Boundary: n 37.572228 s 37.570259 w -82.638360 e -82.635887

Work type : INSTALL POLE Done for : DKY7,M - 89808

Start date: 04/12/2016 Time: 15:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 7 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Fax : (606)437-3807 : WSBEVINS@AEP.COM Email

Remarks : FOR QUESTIONS REGARDING DIRECTIONS CALL THE TECHNICIAN, EVERETT YOUNG, AT 606-794-7387. FOR ALL OTHER INQUIRIES CONTACT JOE HUBBARD AT 606-437-3165.

Submitted date: 04/08/2016 Time: 14:33

Members: 0367 0384 0470 0471 0544 0642

Work Order

	B & H GAS BROKEN LINES/ 8	311 LOCATES	Issue Date:	04/12/2016 09:20	
ocation No:			Process Date:	04/12/2016	
Account No: _			Process Time:	09:30 AM	
	01 Read Seq	: 00041	Requested By:		
Address:	B & H GAS SYSTEM		Assigned To:	By:	SGA
Phone No:	() -				
Completion	<u>Information</u>				
Work Done By:	J.m	Dε	ite Completed:	1-13-16	Time
Completion Comp	nents:				Time.
10 995	cine				
<u>Tasks</u>					
Task 1: 811 - 811	LOCATE LINES				
Serv	ice: GAS	Thirtie No.			
		Utility Notes:			
	No: <u>W953746</u>	Old Meter Read:		Remote Me	eter No:
New Meter 1		New Meter Read:			tter No:
Prior Read Da	ate: 07/24/2012	Prior Read:	707		
Task Request Con	nments:				
11 LOCATE L	INES				
38 IVY CREEK	ROAD IVEL>US RT 23 LOCAT	ΓE THE NORTH S	SIDE OF THE PRO	PERTY	
	IGN FOR SHAWN JUSTICE				
START:04-14-1	6				
COMPANY: JO	OHN MULLINS CE 606-454-0035				
Fask Completion					
- and Completion	Comments:				

1/10/00 - - - -

A ARROLD T DEBUTY

tickets@kentucky811.org

To: bandhgas@mikrotec.com

Tue, April 12, 2016 9:02 am Date:

Subject: KUPI 0471 2016/04/12 #00001 1604120333-00A NORM NEW

00001 KUPIa 04/12/2016 09:02:41 1604120333-00A NORM NEW STRT 0471

NORMAL NOTICE

Ticket: 1604120333 Date: 04/12/2016 Time: 08:55 Oper: JWOOD Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address : 38

Street : IVY CREEK RD Cross 1 : US RT 23

Location: LOCATE THE NORTH SIDE OF THE PROPERTY

Boundary: n 37.594536 s 37.592781 w -82.664110 e -82.661763

Work type : INSTALLING SIGN Done for : SHAWN JUSTICE

Start date: 04/14/2016 Time: 09:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : JOHN MULLINS Type: HOME

Co addr : 38 IVY CREEK RD

City : IVEL State: KY Zip: 41642

Caller : SHAWN JUSTICE Phone: (606)794-8363

Contact : SHAWN JUSTICE--CELL Phone:

Mobile : (606)454-0035

Email : SHAWN.JUSTICE23@GMAIL.COM

Submitted date: 04/12/2016 Time: 08:55 Members: 0110 0139 0367 0471 0544

Work Order

Work Order #: 000000002313 Name: B & H GAS BROKEN LINES/811 LOCATES Issue Date: 04/14/2016 12:45 ocation No: 10005 Process Date: 04/14/2016 Account No: 10005 Process Time: 01:00 PM Route: 01 Read Seq: 00041 Requested By: Address: B & H GAS SYSTEM Assigned To: ______ By: SGA Phone No: () -**Completion Information** Work Done By: Date Completed: 4-14-00 Time: **Completion Comments:** NO 9,29 **Tasks** Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: _____ Remote Meter No: _____ New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES 5168 US RT 23 S. MOCKINGBIRD LANE THIS IS RS GOODWIN> LOCATE A 50 FOOT RADIUS OF POLES 50 AND 52 IN THE FRONT OF THE PROPERTY PLES APPROX 400 FEET APART INSTALLING UTILITY ANCHORS START DATE: 04-15-16 STAR CONSTRUCTION COMPANY JUSTIN PRATER 606-874-1263 **Task Completion Comments:**

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 12:38 pm

Subject: KUPI 0471 2016/04/13 #00002 1604130941-00A NORM NEW

0471 00002 KUPIa 04/13/2016 12:38:49 1604130941-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1604130941 Date: 04/13/2016 Time: 12:32 Oper: SHARRIS Chan:000

State: KY Cnty: FLOYD City: BANNER

Subdivision:

Address : 5168

Street : US RT 23 S Cross 1 : MOCKINGBIRD LN

Location: THIS IS RS GOODWIN - LOCATE A 50 FOOT RADIUS OF POLES 50 AND 52 IN THE

FRONT OF THE PROPERTY - POLES APPROX 400 FEET APART

:

Boundary: n 37.599808 s 37.590441 w -82.687867 e -82.675223

Work type : INSTALL UTILITY ANCHORS

Done for : ATT

Start date: 04/15/2016 Time: 12:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 7 FEET

Company: STAR CONSTRUCTION COMPANY INC Type: CONT

Co addr : 3647 US RT 23 SOUTH

City : PRESTONSBURG State: KY Zip: 41653 Caller : JUSTIN PRATER Phone: (606)874-1263

Contact : JUSTIN PRATER -OFFICE Phone:

Mobile : (606)874-1263 Fax : (606)874-0182

Submitted date: 04/13/2016 Time: 12:32

Members: 0110 0139 0156 0367 0374 0471 0544

Work Order

Name:	B & H GA	S BROKEN LINES/	811 LOCATES	Issue Date:	04/14/2016 12:35		
ocation No:	10005			Process Date:	04/14/2016		
Account No:	10005			Process Time:	01:00 PM		
Route:	01	Read Sec	ղ։ 00041	Requested By:			
		S SYSTEM		Assigned To:	By:	SGA	
Completion							
	-						
			Da	te Completed:	4-14-16	Time:	
Completion Cor							
No gas	5	re					
					2 -	0	
<u> Fasks</u>					l	Con A	
Task 1: 811 - 8	11 LOCATI	ELINES				4///	
Se	ervice: GAS	S	Utility Notes:				
		53746			Remote l	Meter No:	
			New Meter Read:			mitter No:	
	Date: 07/2		Prior Read:	707			
Task Request C	Comments:		40.00		in a construction of the Branch	-2100	
811 LOCATE	ELINES						
		D TOWN LANE BE					
		EAT FOR SAM STE					
START DAT	E: 04-15-16						
MILLARD S	TEVENS 60	6-213-4702					
Task Completion	on Comment	is:					

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 12:12 pm

Subject: KUPI 0471 2016/04/13 #00001 1604130880-00A NORM NEW

0471 00001 KUPIa 04/13/2016 12:12:21 1604130880-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1604130880 Date: 04/13/2016 Time: 12:05 Oper: TCARNEY Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision: REDTOWN

Address: 102

Street : VIRGINIA LN Cross 1 : RED TOWN LN

Location: LOCATE THE ENTIRE FRONT OF THE PROPERTY

:

Boundary: n 37.554714 s 37.553006 w -82.623820 e -82.622330

Work type : DOZING A HOUSE SEAT

Done for : SAM STEVENS

Start date: 04/15/2016 Time: 12:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FEET

Company : MILLARD STEVENS Type: HOME

Co addr : 71 REDTOWN ROAD

City : BETSY LANE State: KY Zip: 41605 Caller : SAM STEVENS Phone: (606)477-1612

Contact : SAM STEVENS Phone: Mobile : (606)213-4702

Email : <u>SAMUEL9227@HOTMAIL.COM</u>

Submitted date: 04/13/2016 Time: 12:05

Members: 0160 0259 0367 0384 0470 0471 0642

PRESTONSBURG CITY UTILITES DAVID MEADE>606-226-4653

Task Completion Comments:

Work Order

Work Order #: 000000002314 Name: B & H GAS BROKEN LINES/ 811 LOCATES Issue Date: 04/14/2016 12:49 ocation No: 10005 Process Date: 04/14/2016 Account No: 10005 Process Time: 01:00 PM Read Seq: 00041 Requested By: Route: 01 Address: B & H GAS SYSTEM Assigned To: By: SGA Phone No: () -**Completion Information** Work Done By: Dim Date Completed: 4/5 - 1/5 Time: Completion Comments: marla gas Line Tasks Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 **Task Request Comments: 811 LOCATE LINES** 819 CONN STREET LAYNE BROTHERS DRIVE LOCATE THE FRONT OF THE PROPERTY AND BOTH SIDES OF CONN STREET> ***REQUEST TO CALL TO MEET DAVID MEADE ON SITE** WATER LEAK REPAIR START DATE:04-15-16

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, April 13, 2016 4:30 pm

Subject: KUPI 0471 2016/04/13 #00003 1604131518-00A NORM NEW

00003 KUPIa 04/13/2016 16:30:04 1604131518-00A NORM NEW GRID 0471

NORMAL NOTICE SEE REMARKS

Ticket: 1604131518 Date: 04/13/2016 Time: 16:26 Oper: JROY Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address: 819 Street : CONN ST

Cross 1 : LAYNE BROTHERS DR

Location: LOCATE THE FRONT OF THE PROPERTY AND BOTH SIDES OF CONN ST - REQUEST

Emergency: N

TO CALL DAVID MEADE TO MEET ON SITE

Boundary: n 37.579404 s 37.576257 w -82.662321 e -82.660599

Work type : WATER LEAK REPAIR

Done for : PRESTONSBURG CITY UTILITIES

Start date: 04/15/2016 Time: 16:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Duration : N/A Depth: UNKNOWN

Company : PRESTONSBURG CITY UTILITIES Type: MEMB

Co addr : 2560 SOUTH LAKE DRIVE

: PRESTONSBURG State: KY Zip: 41653 Caller : MIKE CAMPBELL Phone: (606)886-6871

Contact : DAVID MEADE - CELL Phone:

Mobile : (606)226-4653 : (606)886-8779

Email : MCPCUC@BELLSOUTH.NET

Remarks REQUEST TO CALL DAVID MEADE TO MEET ON SITE - THANK YOU

Submitted date: 04/13/2016 Time: 16:26 Members: 0110 0259 0367 0471 0544

Work Order

Name: B & H GAS BROKEN	LINES/811 LOCATES	Issue Date:	04/26/2016 12:59	
ocation No: 10005		Process Date:		
Account No: 10005		Process Time:		
Route: 01	Read Seq: 00041			
Address: B & H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: () -				
Completion Information				
Work Done By:		Date Completed:	4-27-16 Time:	
Completion Comments:		Date Completed	7-27-16 Time:	
no gas Line				
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Tasks			Cour	
Task 1: 811 - 811 LOCATE LINES			Ulleterr	•
Service: GAS	Litility Note	ie.	-715/)	
Old Meter No: W953746	Old Meter Rea	d:		
New Meter No:	New Meter Rea			
Prior Read Date: 07/24/2012		d: 707	Transmitter No:	
Task Request Comments:				
811 LOCATE LINES				
68 GEORGE ROAD US RT 23 BETS	Y LAYNE			
EACE DE CERTAIN				
FACE PROPERTY FROM ROAD> LC	CATE RIGHT SIDE OF I	PROPERTY AT STA	KE WITH RIBBON NEAR POLE	
INSTALL ANCHOR FOR COALFIELI				
l de la constant de l	SO TEEE! ONE COMPAN	N I		
START DATE>04-28-16				
COALFILEDS TELEPHONE CO				2
JODY THOMPSON>606-477-0222				
Task Completion Comments:				
completion comments:				

tickets@kentucky811.org

To: bandhgas@mikrotec.com Date: Tue, April 26, 2016 12:33 pm

Subject: KUPI 0471 2016/04/26 #00001 1604260930-00A NORM NEW

00001 KUPIa 04/26/2016 12:33:44 1604260930-00A NORM NEW STRT 0471

NORMAL NOTICE

Ticket : 1604260930 Date: 04/26/2016 Time: 12:29 Oper: LPORTER Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 168

Street : GEORGE RD Cross 1 : US RT 23

Location: FACE PROPERTY FROM ROAD - - LOCATE RIGHT SIDE OF PROPERTY AT STAKE

WITH RIBBON NEAR POLE

Boundary: n 37.555466 s 37.553689 w -82.630357 e -82.628747

Work type : INSTALL ANCHORT

Done for : COALFIELD TELEPHONE COMPANY

Start date: 04/28/2016 Time: 12:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 8 FEET

Company : COALFIELDS TELEPHONE COMPANY Type: MEMB

Co addr : 20 LANESVILLE RD

: HAROLD State: KY Zip: 41635

Caller : JODY THOMPSON Phone: (606)477-0222

Contact : JODY THOMPSON - CELL Phone:

Mobile : (606)477-0222

Email : <u>JTHOMPSON@GEARHEART.COM</u>

Submitted date: 04/26/2016 Time: 12:29 Members: 0110 0160 0259 0367 0471

Work Order

Name: B	& H GAS BROKEN LINES/	811 LOCATES	Issue Date:	04/27/2016 15:55	
Location No: 10		•	Process Date:		
Account No: 10			Process Time:		
Route: 01		q: <u>00041</u>			
	& H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: (
Completion In	<u>formation</u>				
Work Done By:	Sim			4-27-16 Time:	
Completion Comme		D	ate Completed:	Time:	
Mark	Lines				
7 63 17					
<u>Tasks</u>				- COMM	
Task 1: 811 - 811 L	OCATE LINES			THE LETEN	
Service	: GAS	Utility Notes:			
Old Meter No		Old Meter Read			
New Meter No	, 2007, 10	New Meter Read:		Remote Meter No:	
Prior Read Date:				Transmitter No:	
		Prior Read:	: _/0/	<u></u>	
Task Request Comm					
811 LOCATE LIN	ES				
MARE CREEK>ST	TRATTON BRANCH ROAD				
FROM THE INTES	SECTION TRAVEL NORTH	TO THE CREEK	MADE CDECKS	THEN LOCATE A PATH THE WIDTH OF	
MARE CREE FOR	APPROX 1300 FT	TO THE CREEK.	-WARE CRECK>	THEN LOCATE A PATH THE WIDTH OF	
GOING WEST TO	THE COUNTY LINE				
DDDDGDG					
START DATE:04-2	EEK TO INSTALL GRAVEL	FOR PIKE CO			
START DATE:04-2	28-16				
PIKE CO FISCAL	COURT				
ISAAC SANDERS					1
Task Completion Co.	mments:				

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com
Date: Tue, April 26, 2016 3:25 pm

Subject: KUPI 0471 2016/04/26 #00002 1604261384-00A NORM NEW

0471 00002 KUPIa 04/26/2016 15:25:56 1604261384-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1604261384 Date: 04/26/2016 Time: 15:16 Oper: NMCBRIDE Chan:000

State: KY Cnty: PIKE City: BETSY LAYNE

Subdivision:

Address :

Street : MARE CRK

Cross 1 : STRATTON BRANCH RD

Location: FROM THE INTERSECTION TRAVEL NORTH TO THE CREEK -MARE CREEK - THEN LOCATE A PATH THE WIDTH OF MARE CREEK FOR APPROX 1300 FEET GOING WEST TO THE

COUNTY LINE

:

Boundary: n 37.568158 s 37.566104 w -82.613153 e -82.608067

Work type : DREDGING A CREEK TO INSTALL GRAVEL

Done for : PIKE COUNTY

Start date: 04/28/2016 Time: 15:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : PIKE COUNTY FISCAL COURT Type: OTHR

Co addr : 146 MAIN STREET

City : PIKEVILLE State: KY Zip: 41501
Caller : ISAAC SANDERS Phone: (606)631-9714

Contact : ISAAC SANDERS - CELL Phone:

Mobile : (606)794-4342 Fax : (606)631-1147

Submitted date: 04/26/2016 Time: 15:16

Members: 0110 0367 0471

Invoice

Bud Rife Construction Company 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

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms:

Due Date:

059 Jun 1, 2016 **NET 30** Jul 1, 2016



Code	Description	Quantity	Rate	Amount
06/01-06/30	Work Performed	Section of the sectio		
06/02/16	Seasonal lockoff - Erma Taylor	1	\$35.00	\$35.00
06/02/16	customer in Tram reported kids tampering with gas line (2 men sent to check things out)	2	\$60.00	\$120.00
06/03/16	Seasonal lock off - Tracy Young	1	\$35.00	\$35.00
06/06/16	Lock off for non-payment - Deanna Hall	1	\$35.00	\$35.00
06/06/16	Lock off for non-payment - Shannon Mulkey	1	\$35.00	\$35.00
06/10/16	change account - Marjorie Lynch	1	\$35.00	\$35.00
06/13/16	read out and lock off - Ron Daugherty	1	\$35.00	\$35.00°
06/20/16	811 locate lines 554 bobcat blvd Betsy Layne (2 men)	4	\$60.00	\$240.00*
06/20/16	locate lines per customer request - Holly Hall installing septic tank (2 men)	2	\$60.00	\$120.00
06/21/16	turned gas off per customer request so they can change out stove - Andrea Blackburn	1	\$35.00	\$35.00
06/27/16	811 locate lines Ky rt 2557 Betsy Layne	1	\$35.00	\$35.00
06/27/16	Seasonal disconnect - Karen Justice	1	\$35.00	\$35.00*
06/27/16	read out meter do not lock off - Tyler Hamilton	1	\$35.00	\$35.00°

* Indicates non-taxable item

Balance Due	\$830.00
Paid	\$0.00
Total	\$830.00
TAX (6.00%)	\$0.00
Subtotal	\$830.00

Please detach and send with remittance to:

REMITTANCE ADVICE FOR invoice # 59 on Jun 19, 2017

Balance Due:

\$830.00

Amount Paid: _

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: (g-/-1) GEnding Date: (G-3)

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
	0-3-16	10362	Erma Taylor	Seasonal LOCKOFF	/		435,00
2	0-2-16	10009	Customer-call-in	REPORT OF Kids Tompering WIGOS	R	A	\$120,000
3	16-3-16	16-3-16 50266	Tracy young	Seasonal Lock Off	/	/	\$35.00
4	1 la-la-10	300521	Deanna Hall	LOCK DA NON Dayment	/	/	\$35.00
5	5 6-6-16	20255	Shannon Mulkey	Lock Uff Man Dayment	1	1	\$35,00
9	2-10-01		Majorie Lunch	Change Customer Into		/	\$3500
7	12-13-16	poloc	Ron Dougherty	Readout/Lock of	/	/	\$35.00
7 8	8 620-16	30100	HO114 Hall 0	LOCALD Lines Installing Soft	(d)	7	20.02/4
6	71-15-0) 6		Andrea Blackburn	Turned uf gas socustaner	/		\$35,00
10	10 (0-27-16		Maren Justice	Seasonal Discount	-	1	\$35.00
11/4	07-16-0	11/6-27-16 20086-8R	Tyler Hamilton	Readout Meter (DNLO)	//	/	#35.00
12							
13							
14							
15							
16							
17							
18							
19							
20							
						Total	555.00

B&H Gas Company
Work Order #: 000000002349

Work Order

	Work Order #:	000000002349				
Name: ERM Ocation No: 1036 Account No: 1036 Route: 01 Address: TAN Phone No: (606) Completion Inf Work Done By:	A TAYLOR 2 Read S YLOR LANE TRAM)478-7651 ormation	Seq: <u>00184</u>	Process Date: Process Time: Requested By:	04:30 PM By:		,
Completion Commen				8		
Tasks	ckall	FOR TH	<u>.</u> 5	-e 2 50		
Task 1: LSD - LOC	K OFF SEASONAL DIS					
Old Meter No New Meter No	: GAS : w953628 : 05/31/2016	Utility Notes: Old Meter Read: New Meter Read: Prior Read:	724		Meter No:	
Task Request Comm	nents:					
SOCK OFF FOR	THE SEASON PER CUS	TOMER REQUEST				-
Completion C						

lady in tram called and said kids tampering with gas valves

Completion Comments:

Work Order

Work Order #: 000000002348 Issue Date: 06/02/2016 08:17 Name: B & H GAS CUSTOMER REPORTED Process Date: 06/02/2016 ocation No: 10009 Process Time: 08:30 AM Account No: 10009 Requested By: Read Seq: Route: NONE Assigned To: By: SGA Address: ALL SYSTEM Phone No: **Completion Information** Date Completed: 6-2-1 Time: _ **Completion Comments:** Went to Check no Gas Issues Found **Tasks** Task 1: CRL - CUSTOMER REPORTED LEAKS Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: Transmitter No: New Meter Read: New Meter No: Prior Read: Prior Read Date: 05/06/2016 Task Request Comments:

Work Order

Name:	TRACY	Y YOUNG			Issue Date:	06/03/2016 12:12
ocation No:					Process Date:	06/03/2016
Account No:						12:30 PM
			Read Seq:	00972	Requested By:	By: SGA
		IARE CREEK			Assigned To:	By: SGA
Phone No:						
Completion Work Done By:	Info	mation	?o	Da	te Completed: _(6-7-16 Caime FIFT
Completion Con						
Tasks Task 1: LSD - 1				seAsore	4	
Se	rvice:	GAS		Utility Notes:		
	_	W953763A		Old Meter Read:		
	_			New Meter Read:	553	Transmitter No:
	_	05/31/2016		Prior Read:	553	
Task Request C	Commen	ts:	- 92			
LOCK OFF>S	SEASO	NAL DISCONN	IECT			
k Completion	on Comi	nents:				
						

Old Meter No: W953610

Prior Read Date: 05/31/2016

COLLECT \$117.60 OR LOCK OFF FOR NON PAYMENT

New Meter No:

Task Request Comments:

k Completion Comments:

Work Order

Remote Meter No:

Transmitter No:

Work Order #: 00000002352 Issue Date: 06/06/2016 13:49 Name: DEANNA HALL Process Date: 06/06/2016 ocation No: 30054 Process Time: 02:00 PM Account No: 30052-1 Requested By: Read Seq: 00009 Route: 03 By: SGA Address: 30 EAST MAIN BEHIND JOES CW Assigned To: Phone No: (606)478-2420 **Completion Information** Date Completed: 6-10-16 Work Done By: \ **Completion Comments:** back all var pagment Tasks Task 1: CLK - DELINQUENT COLLECTION Utility Notes: Service: GAS

Old Meter Read:

New Meter Read:

Prior Read: 895

k Completion Comments:

Work Order

Work Order #: 000000002351 Issue Date: 06/06/2016 13:47 Name: SHANNON MULKEY Process Date: 06/06/2016 ocation No; 20255 Process Time: 02:00 PM Account No: 20255 Requested By: Read Seq: 00392 By: SGA Route: 02 Assigned To: Address: #53 COLEMAN STREET Phone No: <u>(606)424-9191</u> **Completion Information** Date Completed: 6-10-16 Work Done By: BccBcc Completion Comments: **Tasks** Task 1: CLK - DELINQUENT COLLECTION Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: W953500 Transmitter No: New Meter Read: 212 New Meter No: Prior Read: 212 Prior Read Date: __05/31/2016 Task Request Comments: COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT

LOCK all for Non payment

Task Completion Comments:

Work Order

Work Order #: 00000002353 Issue Date: 06/10/2016 09:47 Name: MARJORIE LYNCH Process Date: 06/10/2016 ocation No: 40130 Process Time: 10:00 AM Account No: 40130 Requested By: Read Seq: 00732 Route: 04 Assigned To: By: SGA Address: 240 LOWER HOLLOW Phone No: (606)478-2484 **Completion Information** Date Completed: Work Done By: **Completion Comments: Tasks** Task 1: CCI - CHANGE CUSTOMER Utility Notes: Service: GAS Old Meter Read: Remote Meter No: W953650 Old Meter No: Transmitter No: New Meter Read: New Meter No: Prior Read: 167 Prior Read Date: 05/31/2016 Task Request Comments: HANGE NAME ON ACCOUNT CUSTOMER MARJORIE LYNCH PASSED AWAY AND PROPERTY FELL TO THE DAUGHTER LISA HOWELL UPDATE INFO.

Work Order

Name:	RON DAUGHERTY			Issue Date:	06/13/2016 14:44		
ocation No:	20107			Process Date:	06/13/2016		
Account No:	20104			Process Time:	03:00 PM		
Route:	02	Read Seq:	00014	Requested By:			
Address:	278 CONN STREET			Assigned To:	By:	SGA	
Phone No:							
Completion	Information						
Work Done By:	B00 12	O O c	D	ate Completed: _	6-14-16	Time: _	
Completion Com	ments:		Na			-	
Re	ead out	/ Lo	cked (7 66			COMPLETED
Tasks							-110
Task 1: RLK - I	READ OUT AND LO	CK OFF					
Ser	vice: GAS		Utility Note	s:			
Old Meter	r No: W953545		Old Meter Read				
New Meter	r No:		New Meter Read	d: 615	Transr	nitter No: _	
Prior Read I	Date: 05/31/2016		Prior Rea	d: 615			
Task Request Co	omments:						
READ OUT A	ND LOCK OFF PER	CUSTOMER	R REQUEST > 0	CUSTOMER IS MO	OVING		
sk Completion	n Comments:						
			X	Homeou	ner/Loi 36		
					Ale	in Ky	-41601

Work Order

Name:	HOLLY HALL		Issue Date:	06/20/2016 09:51	
Location No:	30100		Process Date:	06/20/2016	
Account No:	30100		Process Time:	10:00 AM	
Route:	_03	Read Seq: 00488	Requested By:		
Address:	146 EAST MAIN ST	REET	Assigned To:	By: SGA	
Phone No:	(606)478-2255				
Completion	Information				
Work Done By: Completion Con		D	ate Completed:	6-20-16 Time: 60	7)
Tasks	ocated	Kines - Ma	rked N	· ^eS	
	LOCATE LINE PER	CUSTOMER			
Ser	rvice: GAS	Utility Notes	•		
Old Mete	r No: 14X478589	Old Meter Read	•	Remote Meter No:	
New Mete	r No:	New Meter Read	•	Transmitter No:	
Prior Read	Date: 05/31/2016	Prior Read	: 185		
Task Request C	omments:				2
LOCATE GA	S LINES				
CUSTOMER	INSTALLING SEPTIC	CTANK			
Task Completio	n Comments:		286		

Work Order

					-	
Name: _	ANDREA BLACKBURN		Issue Date:	06/21/2016 12:31		_
Location No:	40080		Process Date:	06/21/2016		_
Account No:	40080A		Process Time:	01:00 PM		-
Route:	04 Re	ad Seq: 00708	Requested By:			_
Address:	123 PIKE FLOYD HOLLO	OW	Assigned To:	By:	SGA	_
Phone No: _	(606)253-0730					
Completion	<u>Information</u>					
Work Done By: _	B00 1500		Date Completed: _(0-21-16	Time:	
Completion Com	ments:					
Tur	ned off go	ع			0	Man
<u>Tasks</u>			3.00			UNPLFTEN
Task 1: TGO - T	URN GAS OFF PER					
Serv	rice: GAS	Utility Note	es:			
Old Meter	No: W953640	Old Meter Rea	ıd:			
New Meter	No:	New Meter Rea	ıd:			
Prior Read D	pate: 05/31/2016		nd: 647			
Task Request Co	mments:					
TURN OFF GA	S PER CUSTOMER REQ	UEST >CHANGING	OUT STOVE			
k Completion	Comments:	200000	300/		39.381	

When read Meters

B&H Gas Company

Work Order

3.7						
Name:	KAREN JUSTIC	JE		Issue Date:	06/27/2016 10:18	
Location No:	40010			Process Date:	06/27/2016	
Account No:	40011-1			Process Time:	10:30 AM	
Route:	04	Read Seq:	00668			
Address:	42 FOUNTAIN	•			By:	
Phone No:	(859)227-7195					
Completion	Information	n				12:300
Work Done By:	Book			Date Completed:	6-29-16	12:300 Time: 6-32-14
Completion Con	aments:					
Rock		Lock	all S	CR 5 eq	Son	
<u>Tasks</u>						COMPOLE
Task 1: LSD - I	LOCK OFF SEAS	SONAL DISC				11 4/1/
Ser	rvice: GAS		Utility Note	es:		40
	rvice: <u>GAS</u> r No: <u>15C8297</u> 4	15	•		Remote M	eter No:
	r No: 15C82974		Old Meter Rea	nd:		
Old Meter New Meter	r No: 15C82974		Old Meter Rea	nd:		eter No:
Old Meter New Meter	r No: 15C82974 r No: 05/31/201		Old Meter Rea New Meter Rea	nd:		
Old Meter New Meter Prior Read I	r No: 15C82974 r No: 05/31/201 omments:		Old Meter Rea New Meter Rea	nd:		
Old Meter New Meter Prior Read I Task Request Co	r No: 15C82974 r No: Date: 05/31/201 omments: OR SEASON		Old Meter Rea New Meter Rea	nd:		

When Kead Meters

B&H Gas Company

Task Completion Comments:

Work Order #: 000000002360

Work Order

Name: TYLER HAMILTON Issue Date: 06/27/2016 10:14 Process Date: 06/27/2016 location No: 20086-8 Process Time: 10:30 AM Account No: 20086-8R Requested By: Read Seq: 00008 Route: 02 Assigned To: By: SGA Address: SUITE 201 US 23 IVEL201 Phone No: (606)422-2451 **Completion Information** Work Done By: 1300 Ba Date Completed: 6-29-16 Time: 1/500 **Completion Comments:** Read and meder Do NOT Lock off **Tasks** Task 1: RO - READ OUT METER Service: GAS Utility Notes: Old Meter No: 15C829786 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: 019 Transmitter No: Prior Read Date: 05/31/2016 Prior Read: 19 **Task Request Comments:** READ OUT METER ONLY O NOT LOCK OFF PUT BACK INTO ACCT 20086-8

BUD RIFE CONSTRUCTION COMPANY

411

Work Order Invoice

Beginning Date: 6-7-16 Ending Date: 6-30-16

Chety layer Histocool Locate Lines & Ky (24 ass) Locate Lines & Ky (24 ass) Locate Lines & Ky (24 ass) Locate Lines & Ky (24 ass)	Date Account #	Account #	1	Description Description	# gobcast CLVD	# of Men	# of Hours	Amount
	1 1	10005	Kentucky Dept	Vorsell Locate Lines & Ki	2557	6-	4-	ST V
								27.00
						+		

Total 275,00

Work Order

Name: B & H GAS BROKEN LINE	SS/811 LOCATES		06/20/2016 09:31	
ocation No: 10005		Process Date:	06/20/2016	9
Account No: 10005		Process Time:	10:00 AM	
Route: 01 Read	Seq: <u>00041</u>	Requested By:		
Address: B & H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: () -				
Completion Information				
Work Done By: 5: MMy	Da	te Completed: (e-20-16 Time:	
Completion Comments:			60/10/10	
Located h	<i>cines</i>		TELED.	
Tasks				
Task 1: 811 - 811 LOCATE LINES				
Service: GAS	Utility Notes:			
Old Meter No: W953746	Old Meter Read:		Remote Meter No:	
New Meter No:	New Meter Read:		Transmitter No:	
Prior Read Date: 07/24/2012	Prior Read:	707	Transmitted 110.	
Task Request Comments:				
11 LOCATE GAS LINES				
554 BOBCAT BLVD US 23 S STANVILLE	KY			İ
THE IS A TOTAL THE LINE OF THE LAND OF THE				
THIS IS AT THE HIGH SCHOOL> LOCAT	E ENTIRE PROPERT	Y		
CLEARING-GRUBBING-REPLACE UTILI	TIES			1
FOR BETSY LAYNE HIGH SCHOOL	11123			
START DATE:06-21-16 @ 10:45				
SOLID ROCK CONSTRUCTION				
BRENDA KJOINER>930-220-9742				
Task Completion Comments:				

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

To: bandhgas@mikrotec.com
Date: Fri, June 17, 2016 10:36 am

Subject: KUPI 0471 2016/06/17 #00001 1606170533-00A NORM NEW

0471 00001 KUPIa 06/17/2016 10:36:28 1606170533-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1606170533 Date: 06/17/2016 Time: 10:35 Oper: EHILL Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address: 554

Street : BOBCAT BLVD Cross 1 : US RT 23 S

Location: THIS IS A HIGH SCHOOL - - - LOCATE ENTIRE PROPERTY

.

Boundary: n 37.565234 s 37.558800 w -82.645780 e -82.635519

Work type : CLEARING - GRUBBING - REPLACE UTILITIES

Done for : BETSY LANE HIGH SCHOOL

Start date: 06/21/2016 Time: 10:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : SOLID ROCK CONSTRUCTION Type: CONT

Co addr : 2420 GALLIA STREET

City : PORTSMOUTH State: OH Zip: 45662 Caller : BRENDA JOINER Phone: (740)858-3111

Contact : BRENDA KJOINER - CELL Phone:

Mobile : (903)220-9742 Fax : (740)858-1972

Email : SOLIDROCKCONST1@AOL.COM

Submitted date: 06/17/2016 Time: 10:35 Members: 0110 0160 0259 0367 0471

Work Order

Name: B & H GAS BROKEN LINES 10005 10005 Route: 01 Read So Address: B & H GAS SYSTEM Phone No: () -	eq: 00041	Issue Date: 06/27/2016 14:53 Process Date: 06/27/2016 Process Time: 03:00 PM Requested By:				
Completion Information		/0/25/				
Work Done By: J.MMy	Dat	ate Completed: 6/27/16 Time:				
Completion Comments:						
no Gas Li	nes	COMPLETED				
<u>Tasks</u>		FLIED				
Task 1: 811 - 811 LOCATE LINES						
Service: GAS	Utility Notes:					
Old Meter No: W953746	Old Meter Read:	Remote Meter No:				
New Meter No:	New Meter Read:	Transmitter No:				
Prior Read Date: 07/24/2012	Prior Read:	707				
Task Request Comments:						
811 LOCATE LINES						
KY RT 2557 FOR APPROX 86 FEET>LOCATE WITH WHITE PAINT AND FLAG AT GPS C	TE THE SOUTH OF SOUTH	FROM THE ABOVE INTERSECTION TRAVEL WEST ALONG F KY 2557 WITH A 50 FOOT RADIUS OF THE AREA MARKED WEST ALONG KY BT 2557 FOR ARRED AREA				
LATITUDE 37.557906 LONGITUDE -82.632817>> THEN TRAVEL WEST ALONG KY RT 2557 FOR APPROX 475 FEET >LOCATE THE SOUTH OF KY RT 2557 WITH A 50 FOOT RADIUS OF THE AREA MARKED WITH WHITE PAINT AND FLAG						
BOUNDRY: N 37.558499 S 37.557034 W -82.635400 E -82.632121						
INSTALLING SIGNS						
START DATE: 06-29-16 @2:15		92				
KENTUCKY DEPARTMENT OF TRANSPORTERENCE RICE >606-424-1149	RTATION					
Task Completion Comments:						

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Mon, June 27, 2016 2:10 pm

Subject: KUPI 0471 2016/06/27 #00001 1606271240-00A NORM NEW

0471 00001 KUPIa 06/27/2016 14:10:37 1606271240-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1606271240 Date: 06/27/2016 Time: 14:04 Oper: CDUNSMORE Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address :

Street : KY RT 2557 Cross 1 : US RT 23

Location: KY RT 2557 IS ALSO KNOWN AS JUSTELL BRIDGE ROAD-FROM THE ABOVE INTERSECTION TRAVEL WEST ALONG KY RT 2557 FOR APPROX 86 FEET-LOCATE THE SOUTH OF KY RT 2557 WITH A 50 FOOT RADIUS OF THE AREA MARKED WITH WHITE PAINT AND FLAG AT GPS COORDINATES LATITUDE 37.557906 AND LONGITUDE -82.632817-THEN TRAVEL WEST ALONG KY RT 2557 FOR APPROX 475 FEET-LOCATE THE SOUTH OF KY RT 2557 WITH A 50 FOOT RADIUS OF THE AREA MARKED WITH WHITE PAINT AND FLAG

Boundary: n 37.558499 s 37.557034 w -82.635400 e -82.632121

Work type : INSTALLING SIGNS

Done for : KENTUCKY DEPT OF TRANSPORTATION

Start date: 06/29/2016 Time: 14:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A Depth: 36 INCHES

•

Company : KENTUCKY DEPARTMENT OF TRANSPORTATION - Type: OTHR

Co addr : 109 LORAINE ST

City : PIKEVILLE State: KY Zip: 41501

Caller : TERENCE RICE Phone: (606)433-7791 Ext: 323

Contact : TERENCE RICE - CELL Phone:

Mobile : (606)424-1149

Email : TERENCE.RICE@KY.GOV

Submitted date: 06/27/2016 Time: 14:04 Members: 0110 0160 0259 0367 0471

Invoice

Bud Rife Construction Company
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

budri@mikrotec.com

Bill To:

B&H Gas Cor

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms: Due Date:

060 Jul 1, 2016 NET 30 Jul 31, 2016



Code	Description	Quantity	Rate	Amount
7/01-07/31	Work Performed			
07/06/16	Unlock meter - Angela Ferguson	1	\$35.00	\$35.00
07/08/16	811 locate lines 579 Shop "Branch Stanville also have to help to stabilize the road and watch as work is done (4 men)	8	\$120.00	\$960.00
07/08/16	read out and lock off meter - Eli Nicholson	1	\$35.00	\$35.00
07/12/16	811 locate lines Toms Creek road Ivel (2 men)	2	\$60.00	\$120.00
07/15/16	Payment collection - Charlie Daniels	1	\$35.00	\$35.00
07/15/16	Payment Collection - Charlies Daniels	1	\$35.00	\$35.00
07/15/16	Payment Collection - Charlie Daniels	1	\$35.00	\$35.00
07/15/16	Locked off for non-payment- Debra Click	1	\$35.00	\$35.00
07/15/16	Locked off for non-payment - Scott Oatman	1	\$35.00	\$35.00°
07/15/16	Locked off for non-payment - Mike Gibson	1	\$35.00	
07/15/16	read out and locked off customer moved - Jessica Limberis	1		\$35.00
07/15/16	read out and lock off - Lonnie Niece		\$35.00	\$35.00*
		1	\$35.00	\$35.001
07/20/16	811 locate lines Ivy Creek beige metal building behind fence	1	\$35.00	\$35.00*
07/20/16	811 locate lines 1266 Mare Creek	1	\$35.00	\$35.00*
07/21/16	811 locate lines 1266 mare creek left side and across asphalt	1	\$35.00	\$35.00*
07/01/16	Repair line that was broken by L&L Excavation no one called to locate lines and they called once they broke line (4 men had to repair broken line and locate and stay to watch to make sure no more breaks)	8	\$120.00	\$960.00*
07/25/16	check for gas leak at east ky drug at ivel (3 men)	3	\$85.00	\$255.00*
07/25/16	check for gas leak at state beauty supply (3 men)	3	\$85.00	\$255.00*
07/29/16	811 locate lines 232 Carlisle Hollow Ivel	1	\$35.00	\$35.00*

* Indicates non-taxable item

Balance Due	\$3,040.00
Paid	\$0.00
Total	\$3,040.00
TAX (6.00%)	\$0.00
Subtotal	\$3,040.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 7-146Ending Date: 7-3/-16

•		Name	Description	# or Men	# of Hours	Amount
01-07-1	30329	Angela terguson	Unlock Heter	`	_	35,00
7-8-16	- 1	KII NICHOISON	Read out Locked of	_		35.00
3/6	SOOTHA	7-1576 SoomA Charlie Daniels	Collected payment	/	/	35,00
16	47-15-16 20510	Charles Daniels	Collected Payment.	/	/	35.00
مار	7-15-16 50070	Charlie Daniels	Collected Daymont	\	1	35.00
16	7-15-16 20141A	Debra Click	Locked Off-Non-Dayment			35,00
70	77-15-16 40302	Scott Dating	Locked Off non Payment	\	1	35,00
9	8 745-46 3035D	Wike Bibson	Locked off nonPayment	/		35.00
Ž	97-15-16 30388	Jessica limberis	Read Out + LOCKed Off (moved)	/ 9	/	35.00
9	10 7-15-16 30220	Lonnie Diece	Read out / Luck off foust Rea	/	/	35.00
16	11 7-25-16 20091	East Ky Drug	Checkfor 995 Lease	(43)	१९त	255,00
12/7-25-16	20097	State Beauty Supply	Check for gas Leak	M	Pro	255,00
		0 1 2				
					Total	860.00

Work Order #: 000000002363

Work Order

Name:	ANGELA FERGUSON		Issue Date:	07/06/2016 15:25		
ocation No:	30329		Process Date:		-	
Account No:	30331-3		Process Time:			
Route:	03 Read Seq: (00617	Requested By:			
Address:	48 ANTIQUE LANE		Assigned To:	By:	SGA	
Phone No:	(606)207-1977			-		
Completion	Information					
Work Done By:	Deckec	Dat	te Completed:		Time:	7-16
Completion Com	ments:					
Tasks Task 1: CON - 7	TURN ON FOR EXISTING CONN		oler			Marsh Property
Ser	vice: GAS	Utility Notes:				
Old Meter	No: W953740			Remote M	leter No:	
New Meter		ew Meter Read:			nitter No:	
Prior Read I	Date: 07/06/2016	Prior Read:				
Task Request Co	omments:					
REMOVE LO	CK AND TURN ON GAS					
« Completion	Comments:					
* CF	711 Carol She	Will	unlock	Doors	# 767	7-1388

Work Order

Name:	ELI NICHOLSON		Issue Date:	07/08/2016 15:57			
ocation No:			Process Date:				
Account No:			Process Time:				
Route:	03 Read Seq	00660	Requested By:				
Address:	232 KY OIL VILLAGE			By: SGA			
Phone No:	(606)260-0783			i			
Completion	Information			COLUMN			
Work Done By:	B00 B00	Da	ate Completed:	7-8-16 Time: VIPLETED			
Completion Com	nments:		. –				
Re Tasks	Read out thocked Off						
	READ OUT AND LOCK OFF						
Ser	vice: GAS	Utility Notes:					
Old Meter	No: W953690	Old Meter Read:		Remote Meter No:			
New Meter	· No:	New Meter Read:	395	Transmitter No:			
Prior Read I	Date: 06/30/2016	Prior Read:	395				
Task Request Co	omments:						
READ OUT A	ND LOCK OFF PER CUSTOMER	REQUEST	***				
ask Completion	Comments:						

Work Order

Name: CHARLIE DANIELS		Issue Date:	07/15/2016 09:42	
Location No: 50076		Process Date:		
Account No: 50077A		Process Time:	10:00 AM	
Route: 05 Read	Seq: <u>00820</u>	Requested By:		
Address: 160 MARE CREEK RD.		Assigned To:	By: SGA	
Phone No: (606)889-2644				
Completion Information			CAMERIA	
Work Done By: <u>BOO</u> BOO	Dar	te Completed:	7-15-7 Ly Time:	
Completion Comments:			Time.	
Customer com	otni sn.	pay B	5; 11	
<u>Tasks</u>				
Task 1: CLK - DELINQUENT COLLECTION	ON			
Service: GAS	Utility Notes:			
Old Meter No: W953760	Old Meter Read:		Remote Meter No:	
New Meter No:	New Meter Read:		Transmitter No:	
Prior Read Date: 06/30/2016	Prior Read:	882		
Task Request Comments:				
COLLECT \$88.58 OR LOCK OFF FOR NO	N PAYMENT	*		
sk Completion Comments:				
	Market Comments	- P/		
		BY:		
			2 13	

Work Order

	the state of the s				<u> </u>
Name: CHA cocation No: 205 Account No: 205			Process Date:		
Route: 02	Read Seq:	00428	Process Time:		
Address: STA		00428	Requested By: Assigned To:		
Phone No: (606			1155181104 10.	by. SuA	Com
Completion Inf	formation				UIP FTE
_	300 1500	Dat	te Completed:	7-15-16 Time:	COMPLETED
Cush	omen Comin	8in to	ray ?	3:11	
<u> Fasks</u>					
Task 1: CLK - DELI	NQUENT COLLECTION		BENEROS		
Service:	GAS	Utility Notes:			
Old Meter No:	W953569	Old Meter Read:		Remote Meter No:	
New Meter No:		New Meter Read:	W.	Transmitter No:	
Prior Read Date:	06/30/2016	Prior Read:	771		
Гаsk Request Comme	ents:				
COLLECT \$89.46 C	OR LOCK OFF FOR NON PA	YMENT			
د Completion Con	nments:				
1					
i i			-		
¥			By.	15 2018	
				10101	

Work Order

					
Name:	CHARLIE DANIELS		Issue Date:	07/15/2016 09:43	
ocation No:	50071		Process Date:		,
Account No:	50070	_	Process Time:	10:00 AM	Com
	05 Read S	eq: <u>00813</u>	Requested By:		VIVIPIE
	411 MARE CREEK ROAD		Assigned To:	By: SGA	COMPLETED
Phone No:	(606)899-2644				~0
<u>Completion</u>	Information				
Work Done By:	_B00 B00	Da	ite Completed:	7-15-16 Time:	
Completion Con	nments:		• —		
Cust	oner Coming	intop	ay Bil	-1	
<u> Fasks</u>				***************************************	
Task 1: CLK -	DELINQUENT COLLECTIO	N			
Ser	vice: GAS	Utility Notes:			
Old Meter	r No: W953653	Old Meter Read:			
New Meter	r No:	New Meter Read:			
Prior Read	Date: 06/30/2016	Prior Read:	184	-	
Γask Request Co	omments:				
	26.94 OR LOCK OFF FOR NO	N PAYMENT			
د Completion	Comments:				
			The state of the s		
		ije observani sei sa	15 7016		
		Sept.	1 0	\	

Work Order

						
Name:	DEBRA CLICK			Issue Date:	07/15/2016 09:46	
ocation No:	20141			Process Date:	07/15/2016	
Account No:	20141A			Process Time:	10:00 AM	<u></u>
Route:	02	Read Seq:	00056	Requested By:		
Address:	480 CONN STREET			Assigned To:	By: So	JA:
Phone No:	(606)478-4624				-	Man
Completion	Information					Constant
Work Done By:	Backer			Date Completed:	1	Γime:
Completion Com	ments:					
	leck		for	20/1) gg mon	,7
Tasks						
Task 1: CLK - I	DELINQUENT COLI	ECTION				
Ser	vice: GAS		Utility No	tes:		
Old Meter	No: M598775		Old Meter Re	ad:	Remote Met	er No:
New Meter	· No:		New Meter Re	ead: 264	Transmitte	er No:
Prior Read I	Date: 06/30/2016			ead: 264		
Task Request Co	omments:					
COLLECT \$64	19.59 OR LOCK OFF I	OR NON P	AYMENT			
sk Completion	Comments:			20.92		

Work Order

				·			
Name:	SCOT	T OATMAN		_	Issue Date:	07/15/2016 09:50	
ocation No:	40300)		-	Process Date:	07/15/2016	
Account No:	40302				Process Time:	10:00 AM	
Route:	04		Read Seq:	00780	Requested By:		<u> </u>
Address:	92 BC	OYD DRVIE			Assigned To:	By: SGA	
Phone No:	(606)2	213-6045					
Completion	Info	rmation					
Work Done By:	Ba	OBOC		Da	te Completed:	Time:	
Completion Com	nments	•					0-
<u>Tasks</u>		Lcck	209		loh vo	on payment	Wartelen
Task 1: CLK - I	DELIN	QUENT COLLE	CTION				
Ser	vice: _	GAS		Utility Notes:			
Old Meter	r No:	S5029583		Old Meter Read:		Remote Meter No:	
New Meter	r No: _		1	New Meter Read:	507	Transmitter No:	
Prior Read I	Date: _	06/30/2016		Prior Read:	507		
Task Request Co	ommen	ts:	_				
COLLECT \$32	21.97 C	R LOCK OFF FO	R NON P	AYMENT		· · · · · · · · · · · · · · · · · · ·	
sk Completion	n Com	ments:					

Work Order

Name:	MIKE GIBSON			Issue Date:	07/15/2016 09:45		
ocation No:	30350			Process Date:			
Account No:	30350			Process Time:			***************************************
Route:	03	Read Seq:	00632				
Address:	93 ANTIQUE LANE			Assigned To:	By:	SGA	
Phone No:	() -						
Completion	Information						
Work Done By:			Da	te Completed:		Time: _	Charles Topa
Completion Com							LILU .
Tasks Task 1: CLK - I	LOCK DELINQUENT COLL		+ fcf	RNON	Pagma	ev (
Ser	vice: _GAS		Utility Notes:				
Old Meter	No: 14X478698		Old Meter Read:		Remote I	Meter No:	
New Meter	No:		New Meter Read:	141		nitter No:	
Prior Read I	Date: 06/30/2016		Prior Read:	141		_	
Task Request Co	mments:						
COLLECT \$91	.84 OR LOCK OFF FO	R NON PA	YMENT			110000000	
.sk Completion	Comments:						

Work Order #: 000000002373

Work Order

Name	JESSICA LIMBERIS			
and the same of th			Issue Date:	07/15/2016 14:24
ocation No:		_	Process Date:	07/15/2016
Account No:			Process Time:	02:30 PM
Route:		eq: 00652	Requested By:	
	231 KY OIL VILLAGE		Assigned To:	By: SGA
Phone No:	(6 06)922-7065 859-469	1-2995		2). 30.1
Completion	Information			1 1
Work Done By:	Reco Bec	Da	te Completed:	7/19/16
Completion Com				Time:
	Lead out and	lock o-	1	COMPLETED
<u>Tasks</u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Task 1: RLK - R	EAD OUT AND LOCK OFF			
Serv	rice: GAS	Utility Notes:		
Old Meter	No: <u>W953619</u>	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:	271-	Transmitter No:
Prior Read D	ate: 06/30/2016	Prior Read:		Transmitter No:
Task Request Cor		Thoi Road.	230	
READ OUT AN	ID LOCK OFF CUSTOMER M	OVING		
& Completion	Comments:			

Work Order

Name:	LONNIE N	ECE		Issue Date:	07/15/2016 15:38
ocation No:				Process Date:	
Account No:	30220			Process Time:	04:00 PM
Route:	03	Read Seq:	00552	Requested By:	
Address:	41 ALLEN			• Assigned To:	By: SGA
Phone No:	(606)478-55	577	•		
Completion	Informa	tion			1 1.
Work Done By: (ROOP	000	Da	te Completed:	7/19/16 Time:
Completion Com	~				1. 1
	Pear	oul qu	12 Lock	2905	COMPLETE
<u>Tasks</u>					
Task 1: RLK - 1	READ OUT	AND LOCK OFF			
Ser	rvice: GAS		Utility Notes:		
Old Meter	r No: W95	3571	Old Meter Read:		Remote Meter No:
New Meter	r No:		New Meter Read:	519	Transmitter No:
Prior Read	Date: 06/3	0/2016	Prior Read:	518	
Task Request Co	omments:	T /26227 T - CFA			
READ OUT A	ND LOCK (OFF PER CUSTOME	R REQUEST		
***CUSTOMI	ER SUGGES	TS MAY WANT TO	PULL METER D	UE TO	
1		A GAS COMPANY	AND WILL PRO	BALLY	
TURN GAS B	BACK ON **	*			
PHONE # TO	REACH CU	STOMER>>606-226-	8098		
Task Completio	n Comments	:			

Work Order

Name:	EAST KENTUCKY DRUG	j	Issue Date:	07/25/2016 10:06		_
ocation No:			Process Date:	07/25/2016		maan.
Account No:	20091		Process Time:	10:30 AM		
Route: _(02 Read	d Seq: 00032	Requested By:			_
Address:	160 CONN STREET SUITE	E 2	Assigned To:	By:	SGA	
Phone No: _((606)639-2415				√	(1)
Completion]	<u>Information</u>				Las	V .
Work Done By: _	JIM + BOL	500 Da	te Completed:	7-25-16	Time:	
Completion Comr	nents: Joe	/			1	AARIDI ETER
Tasks	ist Find an	y leaks	509P L)	Nes		142
Task 1: CSG - C	USTOMER SMEELS GAS					
Serv	ice: _GAS	Utility Notes:	· -			
Old Meter	No: W953666	Old Meter Read:		Remote M	leter No:	
New Meter	No:	New Meter Read:		Transm	itter No:	
Prior Read D	ate: 06/30/2016	Prior Read:	662			-
Task Request Cor	nments:					
CUSTOMER C.	ALLED SAID THEY HAV	E A STRONG SMELL	OF GAS IN THE	BUILDING		
¿ Completion	Comments:					

Work Order

Name:	STATE BEAUTY SUPPLY O	F EAST KY.	Issue Date:	07/25/2016 10:07	
ocation No:	20092		Process Date:		_
Account No:	20097	_	Process Time:	10:30 AM	_
Route:	02 Read S	eq: <u>00288</u>	Requested By:		_
Address:	160 CONN STREET SUITE 1			By: SGA	_
Phone No:	(606)402-1094	_			
Completion	Information				
Work Done By:	J: M + Boo, 80	o, They Da	te Completed:	7/25/14 Time:	Carried Control
	A Find any L	ears	509P di		
Tasks		-			
Task 1: CSG - C	CUSTOMER SMEELS GAS				
Serv	vice: GAS	Utility Notes:			
Old Meter	No: W-953658	Old Meter Read:	,	Remote Meter No:	
	No:	New Meter Read:		Transmitter No:	
Prior Read D	Date: 06/30/2016	Prior Read:	520		
Task Request Co	mments:			***************************************	
USTOMER C	CALLED SAID STRONG SMEI	L OF GAS IN THE	BUILDING		
ask Completion	Comments:				

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 7-1-1 Left Ending Date: 7-5/-1

Amount	80.00	30,06/	35.00	35,13	55,00	38.00	960.00														2180.00
# of Hours	00	~	_	_	1)	8														Total
# of Men	77	7		~	7	1	7														
Description	LOCALE Lines @579540PBF	Date Lines @ Tows Cherka	Locate Lines @ US.23 ITUY CREIK	Locake Lines @ 1866 mare creek	Hocate Lines @ 1266man crall	Located @ 333 Cartisle Hollow	BOKE Gas Cin +														
Name	Floud Co Frage Court	Chesapeake Energy 81)	17EP- (871)	Hao -Construction (811)	H20 Construction (811)	Jolene Tuers (811)	1+ L Exacution							5 5 7							
Account #						10005	10005								•						
Date	7-8-16	2 7-18-16 10005	37-20-16 10005	20001 Jroct 4	5 721-16 1000S	67-29-16 1000S	7-1-14 10005														
		7	m	4	5	9	7	90	9	10	11	12	13	14	15	16	17	18	19	20	

DALE KIMBLER> 606-477-8391

Task Completion Comments:

Work Order

Work Order #: 000000002364 Issue Date: 07/08/2016 08:46 Name: B & H GAS BROKEN LINES/811 LOCATES Process Date: 07/08/2016 ocation No: 10005 Process Time: 09:00 AM Account No: 10005 Requested By: Read Seq: 00041 Route: 01 Assigned To: By: SGA Address: B & H GAS SYSTEM Phone No: () -**Completion Information** Time (VIII) Date Completed: 2/8/14 Work Done By: _ **Completion Comments: Tasks** Task 1: 811 - 811 LOCATE LINES Utility Notes: _____ Service: GAS Remote Meter No: Old Meter Read: Old Meter No: W953746 Transmitter No: New Meter Read: New Meter No: Prior Read: 707 Prior Read Date: 07/24/2012 Task Request Comments: 811 LOCATE LINES 579 SHOP BRANCH>RIGHT FORK SHOP BRANCH STANVILLE LOCATE THE ROAD IN FRON OF THE PROPERTY ON THE PROPERTY SIDE ROAD STABILLIZATION START DATE 07-11-16 @16:15 FLOYD COUNTY FISCAL COURT * Dale will Call when Start JUB & per Jimmy

tickets@kentucky811.org From: bandhgas@mikrotec.com To:

Thu, July 7, 2016 3:59 pm Date:

Subject: KUPI 0471 2016/07/07 #00001 1607071488-00A NORM NEW

00001 KUPIa 07/07/2016 15:58:59 1607071488-00A NORM NEW STRT 0471

NORMAL NOTICE

Ticket: 1607071488 Date: 07/07/2016 Time: 15:55 Oper: BLIEVERTZ Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address: 579 Street : SHOP BR

Cross 1 : RIGHT FORK SHOP BR

Location: LOCATE THE ROAD IN FRONT OF THE PROPERTY ON THE PROPERTY SIDE

s 37.575126 w -82.615098 e -82.613170 Boundary: n 37.581188

Work type : ROAD STABILIZATION

Done for : FLOYD COUNTY FISCAL COURT

Start date: 07/11/2016 Time: 16:15 Hours notice: 96/48 Priority: NORM

Emergency: N Ug/Oh/Both: U Blasting: NO

Depth: 10 FEET Duration : N/A

Company : FLOYD COUNTY FISCAL COURT Type: OTHR

Co addr : 149 SOUTH CENTRAL AVENUE

City : PRESTONSBURG State: KY Zip: 41653 Caller : DALE KIMBLER Phone: (606)477-8391

Contact : DALE KIMBLER - CELL Phone:

Mobile : (606)477-8391

Email : DALEKIMBLER@YAHOO.COM

Submitted date: 07/07/2016 Time: 15:55

Members: 0110 0367 0471

Work Order

Name: R&F	GAS BROKEN LINES/	811 LOCATES	Issue Date:	07/12/2016 09:4	,9	
_ocation No: 10005			Process Date:	07/12/2016		
Account No: 10005			Process Time:	10:00 AM		
Route: 01	Read Sec	g: 00041	Requested By:			
	H GAS SYSTEM		Assigned To:	B	y: SGA	Variation of the same of the s
						600
Completion Info	rmation					4.70
- S	·m		Date Completed:	7-13-16	Time:	(C)
Vork Done By:	m		Date Completed.		_	0
Completion Comments	is line					
mark go						
Task <u>s</u>						
Task 1: 811 - 811 LOC	CATE LINES					
		Utility No	tes:			
•	GAS W953746		ead:		te Meter No:	
New Meter No:		New Meter Re	ead:		_	
Prior Read Date:			ead: 707		_	
Task Request Comme			1			
1 LOCATE LINE	S	7	X4)			
TOMS CREEK ROA	AD US RT 23 IVEL					
#1						
SEROM INTERESE	ECTION TRAVEL APPRO	X 2/10 MILE E	AST AND LOCATE	BOTH SIDES O	F THE PRIVA	TE ROAD FROM
TOMS CREEK RD	GOING 1500 FEET NOR	TH TO GAS WI	ELL # 804560			
#2	CTION TRAVEL APPRO	X 1200 FEET F	ORTH AND THEN	>LOCATE GOIN	G 1500 FEET	EAST TO WELL
HEAD 804560	CHON HOLVED IN THE					
#3	CTION TRAVEL APPRO	V 0/10 MILE AD	IN LOCATE BOTH	SIDES OF THE	PRIVATE RO	AD FROM TOMS
>FROM INTERSEC	OING 1500 FEET NORTH	TO GAS WELL	#804560	DIDES OF THE		
CREEK ROAD GO	ANG 1500 I EET TOTELL					
#4			CT AND LOCATE	DOTH SIDES OF	THE DDIVA	TE ROAD FROM
>FROM INTERSE	CTION TRAVEL APPRO	X 2/10 MILE E	AST AND LOCATE	BOTH SIDES OF	THETRIA	TE ROAD TROM
	GAS WELL #100162					
TEET NORTH TO	0.15 ((222)) 10010					
START DATE: 07-	-13-16 @13:15					
TIPO A DE A ME ES	AEDCV	72911				
HESAPEAKE EN		0294				
606-791-0267						
Task Completion Co	omments:					
Table Completion Co						

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Mon, July 11, 2016 1:08 pm

Subject: KUPI 0471 2016/07/11 #00001 1607111189-00A NORM NEW

0471 00001 KUPIa 07/11/2016 13:08:33 1607111189-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1607111189 Date: 07/11/2016 Time: 13:00 Oper: DBROOKING Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address:

Street : TOMS CREEK RD Cross 1 : US RT 23

Location: FROM INTERSECTION TRAVEL APPROX 2/10 MILE EAST AND LOCATE BOTH SIDES OF THE PRIVATE ROAD FROM TOMS CREEK RD GOING 1500 FEET NORTH TO GAS WELL NUMBER

804560

Boundary: n 37.587445 s 37.581577 w -82.658621 e -82.655041

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 07/13/2016 Time: 13:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : SHAWN JUSTICE Phone: (606)791-0294 Contact : JASON WILLIAMSON - CELL Phone:

Mobile : (606)791-0267

Email : PATRICK.STEVESON@CHK.COM

Submitted date: 07/11/2016 Time: 13:00 Members: 0110 0259 0367 0471 0544 From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Mon, July 11, 2016 1:11 pm

Subject: KUPI 0471 2016/07/11 #00002 1607111194-00A NORM NEW

0471 00002 KUPIa 07/11/2016 13:11:15 1607111194-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1607111194 Date: 07/11/2016 Time: 13:08 Oper: DBROOKING Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address :

Street : US RT 23 Cross 1 : TOMS CREEK RD

Location: FROM INTERSECTION TRAVEL APPROX 1200 FEET NORTH AND THEN -- LOCATE

GOING 1500 FEET EAST TO WELL HEAD 804560

:

Boundary: n 37.587436 s 37.584166 w -82.660336 e -82.652615

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 07/13/2016 Time: 13:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 2 FEET

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653
Caller : SHAWN JUSTICE Phone: (606)791-0294
Contact : JASON WILLIAMSON - CELL Phone:

Mobile : (606)791-0267

Email : PATRICK.STEVESON@CHK.COM

Submitted date: 07/11/2016 Time: 13:08
Members: 0110 0259 0367 0471 0544

tickets@kentucky811.org From:

bandhgas@mikrotec.com To:

Mon, July 11, 2016 1:13 pm Date:

Subject: KUPI 0471 2016/07/11 #00003 1607111199-00A NORM NEW

00003 KUPIa 07/11/2016 13:13:30 1607111199-00A NORM NEW GRID 0471

NORMAL NOTICE SEE REMARKS

Ticket: 1607111199 Date: 07/11/2016 Time: 13:12 Oper: DBROOKING Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address :

Street : TOMS CREEK RD

Cross 1: US RT 23

Location: FROM INTERSECTION TRAVEL APPROX 2/10 MILE EAST AND LOCATE BOTH SIDES OF THE PRIVATE ROAD FROM TOMS CREEK RD GOING 1500 FEET NORTH TO GAS WELL NUMBER

100162

Boundary: n 37.587445

s 37.581577 w -82.658621 e -82.655041

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 07/13/2016 Time: 13:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 2 FEET

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : SHAWN JUSTICE Phone: (606)791-0294

Contact : JASON WILLIAMSON - CELL Phone:

Mobile : (606)791-0267

Email : PATRICK.STEVESON@CHK.COM

Remarks: THIS REPLACES TICKET 1607111189 DUE TO CHANGE IN WELL HEAD NUMBER --

THANK YOU

Submitted date: 07/11/2016 Time: 13:12 Members: 0110 0259 0367 0471

tickets@kentucky811.org From:

bandhgas@mikrotec.com To:

Mon, July 11, 2016 1:14 pm Date:

Subject: KUPI 0471 2016/07/11 #00004 1607111189-01A NORM CNCL

00004 KUPIa 07/11/2016 13:14:27 1607111189-01A NORM CNCL GRID 0471

CANCEL CANCEL

Ticket: 1607111189 Date: 07/11/2016 Time: 13:13 Oper: DBROOKING Chan:000 Old Tkt: 1607111189 Date: 07/11/2016 Time: 13:00 Oper: DBROOKING Rev: 00A

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address :

Street : TOMS CREEK RD

Cross 1 : US RT 23

Location: FROM INTERSECTION TRAVEL APPROX 2/10 MILE EAST AND LOCATE BOTH SIDES OF THE PRIVATE ROAD FROM TOMS CREEK RD GOING 1500 FEET NORTH TO GAS WELL NUMBER

804560

Boundary: n 37.587445 s 37.581577 w -82.658621 e -82.655041

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 07/13/2016 Time: 13:15 Hours notice: 48/48 Priority: NORM

Emergency: N Ug/Oh/Both: U Blasting: NO

Depth: 2 FEET Duration : N/A

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

: PRESTONSBURG State: KY Zip: 41653 Caller : SHAWN JUSTICE Phone: (606)791-0294 Contact : JASON WILLIAMSON - CELL Phone:

Mobile : (606)791-0267

Email : PATRICK.STEVESON@CHK.COM

Remarks : PLEASE CANCEL DUE TO CHANGE IN LOCATE INFO -- PLEASE SEE TICKET

1607111199 -- THANK YOU

Submitted date: 07/11/2016 Time: 13:13 Members: 0110 0259 0367 0471 0544

Work Order

Work Order #: 000000002376 Issue Date: 07/20/2016 08:36 Name: B & H GAS BROKEN LINES/811 LOCATES Process Date: 07/20/2016 ocation No: 10005 Process Time: 09:00 AM Account No: 10005 Requested By: Read Seq: 00041 Route: 01 Assigned To: _____ By: _SGA Address: B & H GAS SYSTEM Phone No: () -

Completion Information

Date Completed:) - 20 - 16 Time: _____ Work Done By: **Completion Comments:** 905 Line 10

Tasks

Task 1: 811 - 811 LOCATE LINES

Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: W953746 New Meter Read: Transmitter No: New Meter No: Prior Read: 707 Prior Read Date: 07/24/2012

Task Request Comments:

LOCATE LINES PER 811 YY CREEK US RT 23

IVEL KY

CONTACT DAVID SAMMONS 606-794-7853

Task Completion Comments:

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Tue, July 19, 2016 11:48 am Subject: KUPI 0471 2016/07/19 #00001 1607191022-00A NORM NEW

0471 00001 KUPIa 07/19/2016 11:48:03 1607191022-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1607191022 Date: 07/19/2016 Time: 11:42 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address:

Street : IVY CRK Cross 1 : US RT 23

Location: THERE ARE AEP UG FACILITIES AT JOBSITE. KY POWER CO REFERENCE NUMBER IS 61986960. TURN OFF U.S. 23 ONTO IVY CREEK RD. BEIGE METAL BUILDING BEHIND FENCE JUST AROUND CURVE FROM MARTHA'S RESTAURANT. INSTALL POLE FOR DD LIGHT OFF OF POLE 1053-261. GORDON FOOD SERVICE INC. LATITUDE: 37.59593 // LONGITUDE:

-82.66263

Boundary: n 37.596705 s 37.595001 w -82.663737 e -82.661592

Work type : INSTALL POLE Done for : DKY7,8,M - 92041

Start date: 07/21/2016 Time: 12:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A

Depth: 6 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : DAVID SAMMONS Phone:

Mobile : (606)794-7853 Fax : (606)437-3807 Email : WSBEVINS@AEP.COM

Remarks : FOR QUESTIONS REGARDING THIS JOBSITE CALLL DAVID SAMMONS ON

606-794-7853.

Submitted date: 07/19/2016 Time: 11:42 Members: 0110 0139 0367 0471 0544

Work Order #: 000000002375

Work Order

	& H GAS BROKEN	I LINES/81	11 LOCATES	Issue Date:	07/20/2016 08:35	
Location No: 10				Process Date:		
Account No: 10	005			Process Time:		
Route: 01		Read Seq:	00041			
Address: B	& H GAS SYSTEM			Assigned To:	By:	SGA
Phone No: () -					5071
Completion In	formation					
Work Done By:	in			Date Completed:	7-20-16	Time:
Completion Comme						
mark gas	5 "L"ine					
						VUSTUELS LALE
<u>Tasks</u>						of Charles Commence
Task 1: 811 - 811 L	OCATE LINES					
Service	: GAS		Utility Not	es:		
Old Meter No	: W953746		Old Meter Rea		Remote M	
New Meter No	:		New Meter Rea			leter No:
Prior Read Date	: 07/24/2012			ad: 707	I ransm	nitter No:
Task Request Comm	ients:					
LOCATE LINES P						
266 MARE CREE	EK RD					
STANVILLE KY						
CONTACT ALBEI	RT MCCLOUD 606-	·794 - 7186				
Task Completion Co	mments:					
1						

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Tue, July 19, 2016 11:48 am

Subject: KUPI 0471 2016/07/19 #00002 1607191024-00A NORM NEW

0471 00002 KUPIa 07/19/2016 11:48:06 1607191024-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1607191024 Date: 07/19/2016 Time: 11:37 Oper: CALEVI Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address : 1266

Street : MARE CREEK RD Cross 1 : US RT 23

Location: LOCATE ON THE LEFT SIDE OF THE HOUSE WHEN FACING THE ROAD-LOCATETHE

LEFT SIDE

:

Boundary: n 37.569562 s 37.567407 w -82.620028 e -82.615377

Work type : POURING A CONCRETE SLAB FOR GARAGE

Done for : MCCLOUD

Start date: 07/21/2016 Time: 11:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 4INCHES

Company: H20 CONSTRUCTION Type: HOME

Co addr : 230 MARE CREEK

City : STANVILLE State: KY Zip: 41659
Caller : ALBERT MCCLOUD Phone: (606)478-4266

Contact : ALBERT MCCLOUD-CELL Phone:

Mobile : (606)794-7186

Email : MCCLOUD4301@GMAIL.COM

Submitted date: 07/19/2016 Time: 11:37 Members: 0110 0367 0384 0470 0471

Invoice

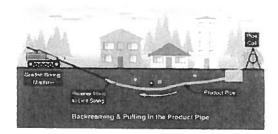
Bud Rife Construction Company
PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Environment

606-794-5264 CELL Fax (606) 478-5266 budri@mikrotec.com

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No:
Date:
Terms:
Due Date:

061 Aug 1, 2016 NET 30 Aug 31, 2016



Code	Description	Quantity	Rate	Amount
08/01-08/31	Work Performed			
08/01/16	changed meter - collins cremation services (3 men)	4	\$85.00	\$340.00
08/02/16	811 locate lines stanville ky	1	\$35.00	\$35.00
08/08/16	811 locate lines 76 branham hill betsy layne	1	\$35.00	\$35.00
08/08/16	811 locate lines 452 Justell betsy Layne	1	\$35.00	\$35.00*
08/09/16	locked off non-payment - Daniel Justice	1	\$35.00	\$35.00*
08/09/16	locked off for nonpayment - Darren Damron	1	\$35.00	\$35.00*
08/12/16	811 locate lines called office to locate did not call 811- Sydney len cline mare creek	1	\$35.00	\$35.00°
08/15/16	811 locate lines 231 ky oil village customer did break line and was repaired Tomlinson (2 men)	3	\$60.00	\$180.00*
08/08/16	read out and locked off customer moved - ashley wells	1	\$35.00	\$35.00*
08/15/16	heavy rain washed out line at Sidney Cline and had to move and recover used the PC 35 excavator and PC60 excavator (3 men)	8	\$140.00	\$1,120.00
08/15/16	county road department working on wash out and stretched and bent gas line at mare creek. Had to repair lines and bury and make sure all lines free of leaks in area and then stay there to make sure no more issues (4 men)	10	\$200.00	\$2,000.00*
08/19/16	811 locate lines 12 Riverbend drive Tram	1	\$35.00	\$35.00*
08/24/16	811 locate lines 56 Virginia street red town betsy layne	1	\$35.00	\$35.00*
08/24/16	811 locate lines 350 pike floyd hollow betsy layne	1	\$35.00	\$35.00*
08/26/16	811 locate lines bobcat drive betsy layne	1	\$35.00	\$35.00*

^{*} Indicates non-taxable item

Balance Due	\$4,025.00
Paid	\$0.00
Total	\$4,025.00
TAX (0.00%)	\$0.00
Subtotal	\$4,025.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 8-31-16
Ending Date: 8-31-16

10			1	18.	i V	300																
Amount	340,00	35.00	35.00	150.00	2000.00	3500	100															356500
# of Hours	7		,	Ox	10/																	Total
# of Men	PM)	1		w	7	-	!													+		-
Description	Changed Heter	Locked Off-non Payment	Locked off-non Tayment	Did Dirt wash out Repairs	Gounty work on wash outs + strated	Read out I work off-moved		,-														
Name	<u> </u>	Daniel Justice	Darren Dammon	Sidney Cline	Columby WONK	Ashley WellS																
Account #	_	- 1	8-4-16 2002C	''	Dook	30250-1																
Date	8-1-16	\	21-1-6	2/5-16	8-15-16	91-8-8	3															
	₩ (2	m	4	2	9	7	00	6	10	11	12	13	7	14	15	16	17	18	19	20	

Work Order #: 000000002382

Work Order

Nome: COLLING OREMATION CERTIFICA	
Name: COLLINS CREMATION SERVICES	Issue Date: 08/01/2016 08:55
ocation No: 50360	Process Date: 08/01/2016
Account No: 50360	Process Time: 09:00 AM
Route: 05 Read Seq: 00001	Requested By:
Address: 1999 MARE CREEK	Assigned To: By: SGA
Phone No:	
Completion Information	
Work Done By: Boo 600	Date Completed: 8-1-16 Time:
Completion Comments:	Gilley.
Changed Meter	
<u>Tasks</u>	
Task 1: RPL - REPLACE METER	
Service: GAS Utilit	y Notes:
Old Meter No: 13000935-1-M Old Met	er Read: 0001156.9 Remote Meter No:
New Meter No: SN13166292 New Met	
	or Read: 202
Task Request Comments:	
CHANGE OUT METER	
. Completion Comments:	4505
Big meter Pull	Change out, Check For Lead
Light Stuff	
V	Test

Work Order

Nome	DANIEL JUSTICE		Janua Data	00/00/2016 10:45	
				08/09/2016 10:45	
ocation No:			Process Date:		,
Account No:	50171	 	Process Time:	11:00 AM	
Route:	05	Read Seq: 00909	_ Requested By:		
Address:	85 SHOP BRANCH		Assigned To:	By: SGA	100
Phone No:	(606)478-5185	<u> </u>		4	Wall Property
Completion	Information				
Work Done By:	BOOBOO		Date Completed:	5/9/16 Time	11.00
Completion Con	nments:				
Tasks	La	ckcll &	ek Now	gag mont	
Task I: CLK -	DELINQUENT COLLE	CTION			
Ser	rvice: GAS	Utility No	otes:		
Old Meter	r No: L994253	Old Meter R	ead:	Remote Meter No	:
New Meter	r No:	New Meter R	ead: 159	Transmitter No	:
Prior Read	Date: 07/31/2016	Prior R	ead: 159		
Task Request Co	omments:				182
COLLECT \$9:	5.37 OR LOCK OFF FOI	R NON PAYMENT			
. 🦽 Completion	n Comments:				

Work Order

Name:	DARREN DAMRON			Issue Date:	08/09/2016 10:50)	
ocation No:	20020			Process Date:	08/09/2016	1	
Account No:	20020			Process Time:	11:00 AM		
Route:	02	Read Seq:	00220				_ 6/200m
Address:	95 CARLISLE HOLLO	W ROAD			By		
Phone No:	(606)478-4725						
Completion	Information						
	Bockoc		Da	te Completed: _{	19/16	_ Time: _	11:30
Completion Con	iments:						
Tasks	CCK OF		River	-pagi	ner)		
		CHON					
	vice: GAS		Utility Notes:				
	r No: w953522		Old Meter Read:		Remote	Meter No: _	
New Meter	r No:	N	lew Meter Read:	97	Trans	mitter No: _	
Prior Read	Date: 07/31/2016		Prior Read:	97			
Task Request Co	omments:						
COLLECT \$7	7.49 OR LOCK OFF FO	R NON PAY	YMENT				
Jk Completion	n Comments:						

Work Order

Name:	SIDNEY CLINE		Issue Date:	08/15/2016 10:10
ocation No:	50166		Process Date:	
Account No:	50166		Process Time:	10:30 AM
Route:	05 Read Seq:	00900		
Address: _	1170 MARE CREEK			By: SGA
Phone No: _	(606)478-4292			14.7.1 Am.
Completion	<u>Information</u>			
Work Done By: _	Thun Boo So	Da	te Completed:	8-15-14 Time:
Completion Com	ments:	2- Y	• —	
Did Di	rt Repaire work	used	escauoti	or for Dirt work and
Put	concrete over Di	rt@ cree	KBed.	, , , , , , , , , , , , , , , , , , , ,
<u>Tasks</u>				
Task 1: RGL - R	EPAIR GAS LINE			
Serv	rice: GAS	Utility Notes:		
Old Meter	No: W953634	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:		Transmitter No:
Prior Read D	rate: 07/31/2016	Prior Read:	171	
Task Request Cor	mments:			
DID DIRT WAS	SH OUT REPAIRS NO LINES W	ERE BROKEN		
⟨ Completion	Comments:			
	2	This Exca	ovator	
		CON	crete	

Work Order

Name:	B&H GAS LINE R	EPAIRS	Issue Date:	08/15/2016 10:20
ocation No:	10008		Process Date:	08/15/2016
Account No:	10008		Process Time:	10:30 AM
Route:	NONE	Read Seq:	Requested By:	
Address:	ALL SYSTEM		Assigned To:	By: SGA
Phone No:				
Completion	Information			001/21 FTF
Work Done By:	J'MMz	_	Date Completed:	8-15-16 Time:
Completion Con	0			
Repaire	ed used (2) Binch Elect	vic Fusion coup	olet - 40 Foot Plastic Line 3
and 4	to Footme	tal pipe	•	
Tasks				
Task 1: RGL -	REPAIR GAS LINE			
Ser	rvice: _GAS	Util	ty Notes:	
Old Mete	r No:		ter Read:	
New Meter			ter Read:	Transmitter No:
Prior Read	Date: 01/15/2016		ior Read:	
Task Request Co	omments:			
COUNTY WO	ORKDED ON WASH	OUT ROAD WORK	AND STRETCHED OUT A	AND BENT GAS LINE
(Completion	n Comments:		X	1
	K	ud Joey	MMMY/BOOK	300
	F	CGO EXC	g Jator	

Work Order

Name:	ASHLEY WELLS		Issue Date	08/08/2016 16:22	
ocation No:			Process Date:		
Account No:			Process Time:		100000000000000000000000000000000000000
		ead Seq: 00578		04.50 1 141	
	326 EAST MAIN ST.	•		By:	
	(304)443-2123		1 100 B.10 E 1 0 /		5611
	Information				16.
Work Done By:	BOOROD	Da	te Completed:	8-8-16	Time;
Completion Con	nments:	(44, 40)			15/1
Read	bout Luck	e60ff			
Read Tasks					
Read Tasks Task 1: RLK	READ OUT AND LOCK	OFF			
Read Tasks Task 1: RLK-	Lout Lock			Remote N	Meter No:
Read Tasks Task 1: RLK-	READ OUT AND LOCK vice: GAS r No: W953564	OFF Utility Notes: Old Meter Read:			Meter No:
Tasks Task 1: RLK - Ser Old Mete New Mete	READ OUT AND LOCK vice: GAS r No: W953564	OFF Utility Notes:	59		Meter No:
Tasks Task 1: RLK - Ser Old Mete New Mete	READ OUT AND LOCK vice: GAS r No: W953564 r No: Date: 07/31/2016	OFF Utility Notes: Old Meter Read: New Meter Read:	59		• • • • • • • • • • • • • • • • • • • •
Tasks Task 1: RLK - Ser Old Mete New Mete Prior Read	READ OUT AND LOCK vice: GAS r No: W953564 r No: Date: 07/31/2016	OFF Utility Notes: Old Meter Read: New Meter Read: Prior Read:	59		• • • • • • • • • • • • • • • • • • • •

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 3-|-| Ending Date: 3.31-|

	\rightarrow	35,00	35,00	35.00	38.80	180,00	35,00	00 S.V.	S	30.00											
	# of Hours	-		1		M	/		-												
	# of Men			-	1	18	_	1	1	/											
	Weate Lines @Stanville Ky	76 Branham H. 11 745 29 501.11	Lines 7 45	edoffice wanting	Customer Broke Line & Concrete	weaterines of the property	Locate Cines of the Water	Located Lines of Canne	Hollow > Ped Town > Setsylaune	15 Et 23 from intersection.											
Name	17EP - 811	POCKE HAM. HAM PAR	(Service of the servic	5 - 12 - 12 - 12 - 12 - 12 - 12 - 12 - 1	helly Hamilton		Observation of the	7	Chesapeane Frengy											
Account #	100005	1000	8-8-16 106 05	20106	10005	10005	_	10001	1.												
Date	182-16	28-8-16	38-8-16	48-12-1666	58-15-16 10005	68-19-110	18-24-16	8-24-16	98-210-110												
	• •	. 4	(17)	4	R)	9	7	8	6	10	11	12	13	14	15	16	17	18	19	20	

Total



Work Order

Work Order #: (000000002383			
Name: B & H GAS BROKEN LINES/ ocation No: 10005 Account No: 10005 Route: 01 Read Se Address: B & H GAS SYSTEM Phone No: () - Completion Information Work Done By: Jim Completion Comments:	eq: <u>00041</u>	Process Date: Process Time: Requested By: Assigned To:	03:30 PM By: SGA	
Tasks				40
Task 1: 811 - 811 LOCATE LINES				
Service: GAS	Utility Notes:			
Old Meter No: W953746	Old Meter Read:		Remote Meter No:	
New Meter No:	New Meter Read:		Transmitter No:	
Prior Read Date: 07/24/2012	Prior Read:	707		-
Task Request Comments:				
811 LOCATE LINES				
STANVILLE HILL US 23>BETSY LAYNE >N FEED TO SCHOOL FOR FLOYD CO BD OF I PH LINE FROM FRONT TO BACK OF BETS' REPLACING 1077-567 AT RIGHT REAR AT FRONT BACK AGAINST HILL LATITIDE 3 ANY QUESTIONS CALL JOE HUBBAD 606-	ED IN STANVILLE Y LAYNE HIGH SC ENTRANCE TO FC 7356200//LONGITI	HL LOCATED A CHOOL.REPLACI OOTBALL STADI	T BETSY LAYNE KYRE ING FLOODLIGH PL 1077- UM. RELOCATION POLE	LOCATING MAIN 3 -574 ON LEFT SIDE
RELOC 1 PL REPL 2 PLS				
START DATE>08-04-16 @15:15				
AMERICAN ELECTRIC POWER EVERETTE YOUNG>606-794-7387				
Task Completion Comments:				1

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Tue, August 2, 2016 3:01 pm

Subject: KUPI 0471 2016/08/02 #00001 1608021310-00A NORM NEW

0471 00001 KUPIa 08/02/2016 15:01:41 1608021310-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1608021310 Date: 08/02/2016 Time: 14:42 Oper: VANESSA.PHILLIPS Chan:000

State: KY Cnty: FLOYD City: BETSY LANE

Subdivision:

Address:

Street : STANVILLE HL

Cross 1 : US 23

Location: NO AEP FACILITIES TO LOCATE...WR 62425956...RELOCATE MAIN 3 PHASE FEED

TO SCHOOL FOR FLOYD CO BD OF ED IN STANVILLE HL LOCATED AT BETSY LAYNE

KY...RELOCATIONG MAIN 3 PH LINE FROM FRONT TO BACK OF BETSY LAYNE HIGH SCHOOL. REPLACING FLOODLIGHT PL 1077-574 ON LEFT SIDE..REPLACING 1077-567 AT RIGHT REAR AT ENTRANCE TO FOOTBALL STADIUM. RELOCATION POLE 1101-518 AT RIGHT FRONT BACK AGAINST HILL...LATITUDE 37356200///LONGITUDE -82.63848..FOR ANY INFO CALL

EVERETT YOUNG..ANY QUESTIONS CALL JOE HUBBARD 606-437-3165

:

Boundary: n 37.562923 s 37.561621 w -82.638976 e -82.637340

Work type : RELOC 1 PL REPL 2 PLS

Done for : DKY 7, 8,M

Start date: 08/04/2016 Time: 15:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501

Caller : VANESSA PHILLIPS Phone: (606)437-3843

Contact : EVERETTE YOUNG - CELL Phone:

Mobile : (606)794-7387 Fax : (606)437-3807

Email : <u>VTPHILLIPS@AEP.COM</u>

Remarks: NO AEP FACILITIES TO LOCATE...WR 62425956...RELOCATE MAIN 3 PHASE FEED TO SCHOOL FOR FLOYD CO BD OF ED IN STANVILLE HL LOCATED AT BETSY LAYNE KY...RELOCATIONG MAIN 3 PH LINE FROM FRONT TO BACK OF BETSY LAYNE HIGH SCHOOL. REPLACING FLOODLIGHT PL 1077-574 ON LEFT SIDE..REPLACING 1077-567 AT RIGHT REAR AT ENTRANCE TO FOOTBALL STADIUM. RELOCATION POLE 1101-518 AT RIGHT FRONT BACK AGAINST HILL...LATITUDE 37356200///LONGITUDE -82.63848..FOR ANY INFO CALL EVERETT YOUNG..ANY QUESTIONS CALL JOE HUBBARD 606-437-3165

Submitted date: 08/02/2016 Time: 14:42

Members: 0259 0367 0471

Work Order #: 000000002385

Work Order

4			 							
Name: B & H GAS BROKEN LINE	S/811 LOCATES	Issue Date:	08/08/2016 10:24							
cation No: 10005		Process Date:								
Account No: 10005		Process Time:								
Route: 01 Read	Seq: 00041	· ·		,						
Address: B & H GAS SYSTEM		Assigned To:	By: SGA	···						
Phone No: () -			1							
Completion Information			1,0	· Ca.						
	_	c		60/1010						
Work Done By:	D	ate Completed: 8	-8-16 Time:	- WALTEN						
Completion Comments:				140						
no gas ine										
<u> Fasks</u>		-								
Task 1: 811 - 811 LOCATE LINES	Antheronaus									
Service: GAS	Utility Notes	•								
Old Meter No: W953746	Old Meter Read	:	Remote Meter No:							
New Meter No:	New Meter Read		Transmitter No:	_						
Prior Read Date: 07/24/2012	Prior Read	: 707								
Task Request Comments:			· · · · · ·							
°11 LOCATE LINES										
O DE ANNA AND AND AND AND AND AND AND AND AN										
76 BRANHAM HL US RT 23 SOUTH BETSY LAYNE FACING FRONT OF HOUSE LOCATE ENTIRE LEFT SIDE OF PROPERTY										
FACING FRONT OF HOUSE LOCATE ENT	IKE LEFT SIDE OF	PROPERTY								
NEW HOME CONSTRUCTION FOR EMOGENE NEWSOME										
START DATE> 08-10-16 @ 8-15										
ROCKY HAMILITON CO										
CONTACT>EMOGENE NEWSOME 606-477-1631										
Task Completion Comments:										
				1						

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Mon, August 8, 2016 8:12 am

Subject: KUPI 0471 2016/08/08 #00001 1608080250-00A NORM NEW

0471 00001 KUPIa 08/08/2016 08:12:22 1608080250-00A NORM NEW STRT

NORMAL NOTICE SEE REMARKS

Ticket: 1608080250 Date: 08/08/2016 Time: 08:04 Oper: DBROOKING Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 76

Street : BRANHAM HL Cross 1 : US RT 23 S

Location: FACING FRONT OF HOUSE LOCATE ENTIRE LEFT SIDE OF PROPERTY

:

Boundary: n 37.550110 s 37.548134 w -82.632868 e -82.629064

Work type : LOCATE GAS LINE / NEW HOME CONSTRUCTION

Done for : EMOGENE NEWSOME

Start date: 08/10/2016 Time: 08:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: UNKNOWN

Company : ROCKY HAMILTON Type: HOME

Co addr : 76 BRANHAM HILL

City : BETSY LAYNE State: KY Zip: 41605 Caller : EMOGENE NEWSOME Phone: (606)478-3971

Contact : EMOGENE NEWSOME -- CELL Phone:

Mobile : (606)477-1631

Submitted date: 08/08/2016 Time: 08:04 Members: 0110 0160 0259 0367 0471

Work Order

		LINES/ 811 LOCATES	_ Issue Date:	08/08/2016 10:21		
Location No:			Process Date:			
Account No: _			Process Time:			
	01	Read Seq: 00041	Requested By:			
	B & H GAS SYSTEM		Assigned To:	By:	SGA	
Phone No:	() -			·		24
Completion	Information					
Work Done By:	· im		Date Completed:	3-8-16	Time	
Completion Com					Time:	001-
no gas	Line					UNIPLETED
Tasks						
Task 1: 811 - 811	LOCATE LINES					
Serv	rice: GAS	Utility Not	es:			
Old Meter	No: W953746	Old Meter Re	ad:	Remote M	leter No:	
New Meter	No:	New Meter Re	ad:		itter No:	
Prior Read D	Pate: 07/24/2012	Prior Re	ad: 707			
Task Request Con	mments:					
811 LOCATE L	LINES			****		
	BRIDGE ROAD US RT IRE PROPERTY	23> BETSY LAYNE				
SEPTIC SYSTE	EM INSTALL FOR KAT	THERINE NEWSOME				
START DATE>	> 08-09-16					
T AND J EXCA CONTACT> TE	AVATING LLC ERRY BELCHER 606-6	25-5312				
Task Completion						

. . F.s

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Fri, August 5, 2016 8:32 am

Subject: KUPI 0471 2016/08/05 #00001 1608050331-00A NORM NEW

0471 00001 KUPIa 08/05/2016 08:32:25 1608050331-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1608050331 Date: 08/05/2016 Time: 08:27 Oper: ACREECH Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 452

Street : JUSTELL BRIDGE RD

Cross 1 : US RT 23

Location: LOCATE THE ENTIRE PROPERTY

1

Boundary: n 37.557448 s 37.555509 w -82.642279 e -82.636948

Work type : SEPTIC SYSTEM INSTALL

Done for : KATHERINE NEWSOM

Start date: 08/09/2016 Time: 08:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 70 INCHES

Company : T AND J EXCAVATING LLC Type: CONT

Co addr : 2886 DIX FORK

City : SIDNEY State: KY Zip: 41564

Caller : TERRY BELCHER Phone: (606)625-5312

Contact : TERRY BELCHER-CELL Phone:

Mobile : (606)625-5312

Email : TJEXCAVATING@YAHOO.COM

Submitted date: 08/05/2016 Time: 08:27 Members: 0110 0160 0367 0471

Work Order

Name:	SIDNEY CLINE		Issue Date:	08/12/2016 12:08	
ocation No:	50166		Process Date:		
Account No: _	50166	_	Process Time:		
Route: _	05 Read Se	eq: 00900	Requested By:		
Address: _	1170 MARE CREEK			By: SGA	
Phone No:	(606)478-4292	_	- -		
Completion	<u>Information</u>				
Work Done By:	Bud		Date Completed:	5-12-1 6 Time: CAR	PA
Completion Com				6/11	E PP
WORK	had already	been	Done Upa	on arrival	140
Pout 4h	had already	Shoplene	with aa	Slines	
Tasks				3	
Task 1: 811 - 811	LOCATE LINES				
Serv	rice: GAS	Utility Not	es:		
Old Meter	No: <u>W953634</u>	Old Meter Rea	ad:	Remote Meter No:	
New Meter	No:	New Meter Rea	ad:	Transmitter No:	
Prior Read D	Pate: 07/31/2016	Prior Rea	ad: 171		
Task Request Con	mments:				
LEN CLINE CA	ALLED OFFICE WANTING SO	OMEONE TO CO	ME OUT TO LOCAT	TE LINES >>BUT SAID HE PRET	TY MUCH
NEW WHER	E THEY ARE>>BUT NEVER (CALLED 811 OF	R GIVE NOTICE IS P	OURING CONCRETE AT CREEK	BED NEAR
Task Completion	Comments:				

Work Order

B & H GAS BROKEN LINE	S/811 LOCATES	Issue Date:	08/15/2016 10:53	··-
10005		Process Date:	08/15/2016	
10005		Process Time:	11:00 AM	COMPLETE
01 Read	Seq: 00041	Requested By:	(Carried Control of Co	- Will Fifth
B & H GAS SYSTEM		Assigned To:	By: SGA	
() -			VIII.	
Information				
J: M, B 60	Date	Completed:	8-15-16 Time:	
& using linch	Coupling (also O	ranged Kisne	r
changed linel	nipple on	Risner		
GAS LINE WAS BROKEN				
rvice: GAS	Utility Notes:			
er No: W953746	Old Meter Read:		Remote Meter No:	
er No:	New Meter Read:		Transmitter No:	
Date: 07/24/2012	Prior Read:	707		
Comments:				
AS BROKEN AT 231 KY OI	L VILLAGE > To	omlinson	property.	
on Comments:				
	. 1. 1			
	10005 10005 01 Read B&HGAS SYSTEM () - Information Information Managed lines GAS LINE WAS BROKEN rvice: GAS er No: W953746 er No: Date: 07/24/2012 Comments: AS BROKEN AT 231 KY OII	10005 01 Read Seq: 00041 B&H GAS SYSTEM () - Information The Formation Date naments: A USINE WAS BROKEN rvice: GAS It No: W953746 Prior Read: New Meter Read: New Meter Read: New Meter Read: Prior Read: Comments: Comments: Comments: CAS BROKEN AT 231 KY OIL VILLAGE	Process Date: 10005 Process Time: 01 Read Seq: 00041 Requested By: B & H GAS SYSTEM Assigned To: () - Information The Coupling also Coup	Process Date: 08/15/2016 10005 Process Time: 11:00 AM OI Read Seq: 00041 Requested By: B & H GAS SYSTEM Assigned To: By: SGA () - Information Time: Date Completed: 8-15-16 Time: Imments: A USING LINE WAS BROKEN Process Time: 11:00 AM Requested By: By: SGA () - Information Date Completed: 8-15-16 Time: Imments: A USING LINE WAS BROKEN Process Date: 08/15/2016 Remote Meter No: New Meter Read: Remote Meter No: Transmitter No: Date: 07/24/2012 Prior Read: 707 Comments: Process Date: 08/15/2016 Requested By: By: SGA Changed To: By: SGA Changed Risner Remote Meter No: Transmitter No: Order: 07/24/2012 Prior Read: 707

Work Order

Name:	B & H (GAS BROKEN	LINES/81	1 LOCATES	Issue Date:	08/19/2016 10:02		
ocation No:					Process Date:	08/19/2016		
Account No:	10005				Process Time:	10:30 AM		
Route:	01		Read Seq:	00041	Requested By:		-	
		GAS SYSTEM			Assigned To:	By:	SGA	
Phone No:	() -							
<u>ompletion</u>	Infor	mation					COMP	
		~		Da	te Completed: _	8-19-16	Time:	Ith
ompletion Con								
10 gas		ne						
U								
'asks								
ask 1: 811 - 8	11 LOCA	ATE LINES						
Ser	rvice:	GAS		Utility Notes:				
	_	W953746		Old Meter Read:		Remote	Meter No:	
New Mete	er No:	· · · · · · · · · · · · · · · · · · ·		New Meter Read:		Trans	mitter No:	
Prior Read	Date:	07/24/2012		Prior Read:	707			
ask Request C	Comment	s:						100
11 LOCATE								
-								
		VE>GRANDV		E @TRAM				
LOCATE TH	IE ENTIF	RE PROPERTY	,					10
TATOTE A L. I. TATO	C A SED	TIC TANK SV	STEM> FC	R KELLY HAMI	LTON			
START DAT			DI LIVIP I C	/ICIE				
DIMEI DIL	2.00 17							
KELLY HAN	MILITON	V >606-477-029	8					
Task Completion	on Com	nents:						

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, August 17, 2016 11:47 am

Subject: KUPI 0471 2016/08/17 #00001 1608170708-00A NORM NEW

0471 00001 KUPIa 08/17/2016 11:47:07 1608170708-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1608170708 Date: 08/17/2016 Time: 11:41 Oper: TBLASI Chan:000

State: KY Cnty: FLOYD City: TRAM

Subdivision:

Address: 12

Street : RIVERBEND DR Cross 1 : GRANDVIEW DR

Location: LOCATE THE ENTIRE PROPERTY

:

Boundary: n 37.572428 s 37.570445 w -82.644346 e -82.641984

Work type : INSTALLING A SEPTIC TANK SYSTEM

Done for : KELLY HAMILTON

Start date: 08/19/2016 Time: 12:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 8 FEET

Company : KELLY HAMILTON Type: HOME

Co addr : 1706 MINK BRANCH

City : HAROLD State: KY Zip: 41635

Caller: KELLY HAMILTON Phone: (606)477-0298

Contact : KELLY HAMILTON - CELL Phone:

Mobile : (606)477-0298

Submitted date: 08/17/2016 Time: 11:41

Members: 0367 0384 0470 0471 0544 0642

Work Order

**T.ocation No: 1000 Account No: 1000 Route: 01 Address: B &		: 00041	Process Date: Process Time: Requested By:	02:00 PM	By: SGA
Completion Info	<u>ormation</u>				
Work Done By:	m	Dat	e Completed: 2	7-25-11	
Completion Comment					
110 gas Lin	e				
Tasks				···=	
Task 1: 811 - 811 LO	CATE LINES				
	GAS	Litility Notes:			
	W953746				ote Meter No:
New Meter No:		New Meter Read:			ansmitter No:
	07/24/2012		707		
Task Request Comme					
811 LOCATE LINE		1.1		MEV = 7.0	- Index
LOCATE FRONT OVER THE ROAD MA	T TRAVELING SOUTH TO ARKED WITH ORANGE FL THESE COORDINATES. DDES 26-2016 @8.15 ERGY NS 606-791-7106	E INTERSECTION 56 VIRGINIA STR	REET>THERE A	ARE 2 DIG SITE	A STREET> CONTINUE ON S ON THE LEFT OR EAST SIDE 37.55328 -82.62262 LOCATE A
1 ask Completion Col	nments:				
I					

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Wed, August 24, 2016 8:00 am

Subject: KUPI 0471 2016/08/24 #00002 1608240241-00A NORM NEW

0471 00002 KUPIa 08/24/2016 08:00:18 1608240241-00A NORM NEW GRID

NORMAL NOTICE P-1029

Ticket: 1608240241 Date: 08/24/2016 Time: 07:44 Oper: PATRICK.STEVENS. Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 56

Street : VIRGINIA ST Cross 1 : RED TOWN LN

Location: LOCATE FRONT OF PROPERTY: FROM THE INTERSECTION OF RED TOWN AND VIRGINIA STREET, CONTINUE ON VIRGINIA STREET TRAVELING SOUTH TO 56 VIRGINIA STREET. THERE ARE 2 DIG SITES ON THE LEFT OR EAST SIDE OF THE ROAD MARKED WITH ORANGE FLAGGING AT GPS 37.55416 -82.62256, AND GPS 37.55328 -82.62262 LOCATE

A 50 FT RADIUS OF THESE COORDINATES.

:

Boundary: n 37.554565 s 37.552811 w -82.623247 e -82.621806

Work type : INSTALL ANODES
Done for : CHESAPEAKE ENERGY

Start date: 08/26/2016 Time: 08:15 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 5

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : PATRICK STEVENS Phone: (606)358-9606

Contact : PATRICK STEVENS - CELL Phone:

Mobile : (606)791-7106

Email : PATRICK.STEVENS@CHK.COM

Submitted date: 08/24/2016 Time: 07:44

Members: 0160 025 3367 0384 0470 0471 0642

Work Order

Account No: 1000 Route: 01	Read Seq:	00041	Process Date: Process Time: Requested By:	08/24/2016 13:29 08/24/2016 01:30 PM	
Completion Inf	<u>ormation</u>				
Completion Comment	es:		te Completed:	3-25-16	Time:
no gas L	ine				
<u> Tasks</u>					
Task 1: 811 - 811 LO	CATE LINES				
Service:	GAS	Utility Notes:			
Old Meter No:	W953746	Old Meter Read:		Remote 1	Meter No:
New Meter No:		New Meter Read:			nitter No:
Prior Read Date:	07/24/2012	Prior Read:	707		
Гаsk Request Comme	nts:				
811 LOCATE LINE	S				
350 PIKE ELOVO E	OLLOW ROAD>RED TOW	/NII ANE\ DETE	Z I AVNE		
LOCATE FRONT C PIKE FLOYD HOL RIGHT OF SOUTH FLAGGING AT GP	OF PROPERTY FROM THE I LOW TRAVELING EAST FO SIDE OF THE ROAD. THE	INTERSECTION (OR 100 FT. YOU DIG SITE IS BEL	OF PIKE FLOYD WILL SEE A CH OW THE ROAD	ESAPEAKE MEA	ED TOWN>CONTINUE ON SURING STATION ON THE MARKED WITH ORANGE
INSTALLING ANO START DATE > 08					
CHESAPEAKE END PATRICK STEVEN	IS 606-791-7106		THE STATE OF THE S		
Task Completion Con	nments:				

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Wood August 24 2016 7:444

Date: Wed, August 24, 2016 7:44 am

Subject: KUPI 0471 2016/08/24 #00001 1608240186-00A NORM NEW

0471 00001 KUPIa 08/24/2016 07:44:23 1608240186-00A NORM NEW GRID

NORMAL NOTICE P-1029

Ticket: 1608240186 Date: 08/24/2016 Time: 07:36 Oper: PATRICK.STEVENS. Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 350

Street : PIKE FLOYD HOLLOW RD

Cross 1 : RED TOWN LN

Location: LOCATE FRONT OF PROPERTY: FROM THE INTERSECTION OF PIKE FLOYD HOLLOW AND RED TOWN, CONTINUE ON PIKE FLOYD HOLLOW TRAVELING EAST FOR 100 FT. YOU WILL SEE A CHESAPEAKE MEASURING STATION ON THE RIGHT OF SOUTH SIDE OF THE ROAD. THE DIG SITE IS BELOW THE ROAD BY THE CREEK MARKED WITH ORANGE FLAGGING AT GPS

37.55538 -82.62250 LOCATE A 50 FT RADIUS OF THESE COORDINATES.

:

Boundary: n 37.555914 s 37.554642 w -82.623256 e -82.621658

Work type : INSTALL ANODES
Done for : CHESAPEAKE ENERGY

Start date: 08/26/2016 Time: 08:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 4

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 151

City : PRESTONSBURC State: KY Zip: 41653
Caller : PATRICK STEVENS Phone: (606)358-9606

Contact : PATRICK STEVENS - CELL Phone:

Mobile : (606)791-7106

Email : PATRICK.STEVENS@CHK.COM

Submitted date: 08/24/2016 Time: 07:36

Members: 0160 0259 0367 0384 0470 0471 0642

Work Order

Name: B & H 0 ocation No: 10005 Account No: 10005 Route: 01 Address: B & H 0		00041	Process Date: Process Time: Requested By:	
Phone No: () -			•	
Completion Inform	<u>mation</u>			
Work Done By: 5m		Da	te Completed:	8-30-16 Time:
Completion Comments:	***			
no gas La	~e			O COMPLETED
Tasks				
Task 1: 811 - 811 LOCA	TE LINES			
Service: G	AS	Utility Notes:		
Old Meter No: W	7953746	Old Meter Read:		Remote Meter No:
New Meter No:	1	New Meter Read:		Transmitter No:
Prior Read Date: 0	7/24/2012	Prior Read:	707	
Task Request Comments:				
911 LOCATE LINES OBCAT DRIVE >US FROM THE INTERSEC NORTWEST FOR APP ROAD ARE 37.563493	CTION>TRAVEL NORTH ROX 1500 FEET ALONG	IEAST FOR APP	ROX 2/10TH OF LD >GPS COORD	A MILE TO THE DIRT ROAD THEN LOCATE INATES FOR THE START OF THE DIRT
ROAD MAINTENCE START DATE: 08-30-1 CHESAPEAKE ENERG				
JASON WILLIAMSON				
Task Completion Comme	nts:			

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Fri, August 26, 2016 11:47 am

Subject: KUPI 0471 2016/08/26 #00001 1608260695-00A NORM NEW

0471 00001 KUPIa 08/26/2016 11:47:47 1608260695-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1608260695 Date: 08/26/2016 Time: 11:43 Oper: AKELLEY Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address :

Street : BOBCAT DR Cross 1 : US RT 23

Location: FROM THE INTERSECTION - TRAVEL NORTHEAST FOR APPROX 2/10THS OF A MILE - TO THE DIRT RD - THEN LOCATE NORTHWEST FOR APPROX 1500 FEET ALONG THE DIRT ROAD - GPS COORDINATES FOR THE START OF THE DIRT ROAD ARE 37.563493 -82.637615

:

Boundary: n 37.567682 s 37.562723 w -82.640723 e -82.636325

Work type : ROAD MAINTENANCE Done for : CHESAPEAKE ENERGY

Start date: 08/30/2016 Time: 12:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 18 INCHES

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : JASON WILLIAMSON Phone: (606)791-0267

Contact : JASON WILLIAMSON - CELL Phone:

Mobile : (606)791-0267

Email : PATRICK.STEVENS@CHK.COM

Remarks : JOB NAME - HEARTBREAK RIDGE

ï

Submitted date: 08/26/2016 Time: 11:43 Members: 0160 0259 0367 0471 0642

Invoice

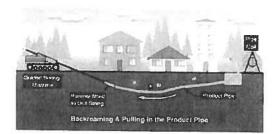
Bud Rife Construction Company PO Box 155 Harold, KY 41635 606-477-5264 CELL (606)478-5264 OFFICE 606-794-5264 CELL Fax (606) 478-5266 budri@mikrotec.com

Bill To:

B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms:

Due Date:

062 Sep 1, 2016 NET 30 Oct 1, 2016



Code	Description	Quantity	Rate	Amount
09/01-09/30	Work Performed	2		Amount
09/02/16	Turn on gas existing connection - Tina Williamson	1	\$35.00	\$35.00
09/06/16	811 locate lines Bobcat blvd Stanville	1	\$35.00	\$35.00
09/06/16	read out and lock off - Lesa Meade	1	\$35.00	\$35.00
09/06/16	Seasonal disconnect - Mary McCloud	1	\$35.00	\$35.00
09/07/16	Seasonal Disconnect - Joshua Daniels	1	\$35.00	\$35.00
09/07/16	811 locate lines Ivy creek from intersection to ivel	1	\$35.00	\$35.00
09/12/16	811 locate lines 142 Mockingbird lane Ivel	1	\$35.00	\$35.00
09/13/16	leak reported by Doug Osborne investigated not B&H line (2 men)	2	\$60.00	\$120.00
09/16/16	811 locate lines 12 riverbend drive from grandview to graystone drive	1	\$35.00	\$35.00
09/19/16	read out and lock off - Angela Ferguson	1	\$35.00	\$35.00
09/21/16	reported a line exposed near house - Thomas Daniels covered line about 3"	1	\$35.00	\$35.00
09/23/16	811 locate lines 254 conn street Ivel	1	\$35.00	\$35.00
09/26/16	811 locate lines 154 floyd loop pike floyd hollow (2 men)	2	\$60.00	\$120.00
09/26/16	remove lock and turn on existing connection - Stacey Ratliff	1	\$35.00	\$35.00
09/19/16	removed meter - paul goble (3 men)	4	\$85.00	\$340.00
09/30/16	seasonal reconnect - nadine mitchell	1	\$35.00	\$35.00
09/30/16	811 locate lines stanville bottom below post office	1	\$35.00	\$35.00

Indicates non-taxable item

Balance Due	\$1.070.00
Paid	\$0.00
Total	\$1,070.00
TAX (6.00%)	\$0.00
Subtotal	\$1,070.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 9-1-16Ending Date: 9-30-16

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	9-2-16	9-2-16 D365A	Tine Williamson	Turn on Gas	_	*	3500
2		9-6-16 50230	Lesa Meade	Read out horsed off clist Reg	/	1/	35,00
c	\subseteq	4-7-16 30250-2	Joshua Daniels	Bemoved Lock + Turnedon Cons	/ 57		35,00
4		1-66 SO29A	- 1	Read out Lock Off - Seasonal	/		3500
5	9-13-16	9-13-16 10009	Doug Osborne	Reported leut loas Lines	C	. (1	120,00
9	9-19-16	30331-3	6A-19-16 30331-3 Angelaterauson	Bead but ILDER Off > MOVED	/ /		35.00
7	79-21-16	10009	Thomas Daniels	Reported a 2 Line Exposed nous	se.	/	35,00
∞	91-97-6	20086-3	8 9-26-16 20086-3 Stacey Ratiff	Remove LOCK/Turn 1 n	/	/	35,00
6	9 9-30-16	10280-2	Nadine Uttchell	Seasonal Reconnect Thing	/	/	35,00
10	9-19-16	10 9-19-16 20086-4	Paul Gable	Remove Meter	4	7	340,00
11							
12							
13							
14							
15							
16							
17							
18							
19							
70J							
							×,

Work Order

Nome	TINA WILLIAMSON	,				
	TINA WILLIAMSON			i .	09/02/2016 11:00	
ocation No:				Process Date:		
Account No:				Process Time:		
Route:		Read Seq:	00188	Requested By:		
	6 DAMRON ST.			Assigned To:	By: SGA	
Phone No:	(606)454-8540					
Completion	Information					
Work Done By:	BUC BO	0		Date Completed: 9	1-2.(6) Time	16: 95
Completion Con	nments:	_				FIEN
Tasks	July	CIN	ga	5		
Tasks						
Task 1: REC - 1	RECONNECT NON-F	AYMENT				
Ser	vice: GAS		Utility No	otes:		: 1
Old Meter	r No: w953638		Old Meter R	ead:	Remote Meter No	:
New Meter	r No:	1	New Meter R	ead: 15'8	Transmitter No	
Prior Read 1	Date: 07/25/2016		Prior R	ead: 158		a
Task Request Co	omments:					
REMOVE LO	CK AND TURN ON G	AS				
К Completion	n Comments:					

Work Order

				·			
Name:	LESA MEADE			Issue Date:	09/06/2016 08:43		
ocation No:	50230			Process Date:			
Account No:	50230			Process Time:			
Route:	05	Read Seq:	00952				
Address:	1286 MARE CREEK			Assigned To:	By:	SGA	
Phone No:	(606)478-7008						
Completion	Information				/		
Work Done By:	_ 600 Boo		Da	te Completed: <u>9</u>	16/16	Time:	
Completion Com							
	Plets 56	7			0	COMPLETED	
Tasks							
Task 1: RLK - I	READ OUT AND LO	CK OFF					Tons Onto
Ser	vice: GAS		Utility Notes:				
Old Meter	· No: L992358		Old Meter Read:		Remote M	leter No:	
New Meter	No:		New Meter Read:			nitter No:	
Prior Read I	Date: 08/31/2016		Prior Read:	567			
Task Request Co	omments:						
read out and lo	ck off per owner reques	t					
k Completion	Comments:						
1							

Work Order

Work Order #: 000000002404

A DANIELS

January Date: 00/07/2016 16 40

	SHUA DANIELS		Issue Date:	09/07/2016 16:49	
ocation No: 302			Process Date:		
Account No: 302	250-2		Process Time:	05:00 PM	
Route: 03		00578	Requested By:		
Address: 320	6 EAST MAIN ST. STANVIL		_	By: SG	A
Phone No: <u>(60</u>	06)478-9359		-		
Completion In	<u>formation</u>				
	300 1600	Da	te Completed:	1/7/16 TI	ime:
Ren	noved Lockd	- Turne	4895 8) ()	
<u>Tasks</u>					
Task 1: CON - TUR	RN ON FOR EXISTING CON	N			
Service	: GAS	Utility Notes:			
		Old Meter Read:		Pamota Motor	No
New Meter No		New Meter Read:		Remote Meter Transmitter	
Prior Read Date		Prior Read:		ITAIISIIIILLEI	140;
Fask Request Comm	ients:				
REMOVE LOCK A	AND TURN ON GAS				
Completion Co	mments:				

Work Order

						
Name:	MARY MCCLOUD		Issue Date:	09/06/2016 14:54		850
ocation No:	50229		Process Date:			
Account No:	50229A		Process Time:			_
Route:	05	Read Seq: 00948				_
Address:	1266 MARE CREEK			By:		_
Phone No:	(606)794-7186					_
Completion	Information			/		
	Λ			$\alpha l_1 l_2 l_3$		
Work Done By:	1500 1500		Date Completed:	410110	_ Time:	
Completion Con	nments:		1	17		
8	39-	2 (1071	NA Bill fo			Capation
<u> Fasks</u>						
Task 1: LSD - I	LOCK OFF SEASONAL	DISC				
Ser	vice: GAS	Utility Note	es:			
Old Meter	r No: W953599	Old Meter Rea	ıd:	Remote 1	Meter No:	
New Meter	r No:	New Meter Rea	ıd:		mitter No:	
Prior Read l	Date: 08/31/2016	Prior Rea	id: 391			
Гаsk Request Co	omments:					
READ OUT A	ND LOCK OFF FOR TH	IE SEASON PER CUSTO	OMER REQUEST			
Completion	n Comments:					

Work Order

Name:	B & H GAS CUSTOMER F	REPORTED	Issue Date:	09/21/2016 16:14	
ocation No:	10009	-	Process Date:		
Account No:	10009		Process Time:		
Route:	NONE Read				
Address:	ALL SYSTEM		Assigned To:	By:	SGA
Phone No:					504
	Information				
	Boo Boo	Date (Completed:	1/22/16	Time:
Completion Com	ments:				¥2
Loolled	d at line	mill core	r asa	P No.	leak of threas
<u>Tasks</u>					
Task 1: ELR - E	XPOSED LINE REPORTE	D			
Serv	rice: GAS	Utility Notes:			
Old Meter	No:	Old Meter Read:		Pemote M	
New Meter		New Meter Read:		Remote iv	leter No:
Prior Read D	ate: 05/06/2016	Prior Read:		I ransii	nitter No:
Task Request Cor			`		COMPLETED
THOMAS DAN	VIELS 478-9022				
33 STORE HO					
REPORTED A	BOUT 2' OF LINE EXPOSE	D IN THE DITCH OFF TH	IE HILL NEAF	R HIS HOUSE	
Task Completion	Comments:			24	
					*

Work Order

	WORK O	raer#: UUL	000002412		-		
ocation No: Account No: Route: Address: Phone No:	STACEY RATLIFF 20086-3 20086-3	Read Seq:		Issue Date: Process Date: Process Time: Requested By: Assigned To:	10:00 AM	SGA	
Work Done By:	B00 1000		Da	te Completed:	1/26/16	Time:	
Completion Com					1001		
Tasks Task 1: REC - H	RECONNECT NON-I	PAYMENT				Brown and American Am	
Ser	vice: GAS		Utility Notes:				
Old Meter	r No: 15C829740		Old Meter Read:		Remote I	Meter No:	
New Meter	r No:		New Meter Read:			nitter No:	
Prior Read I	Date: 04/30/2016		Prior Read:	30			
Task Request Co	omments:						
customer paid i as mistake in DO NOT CHA	in full billing per BR RGE RECONNECT F	EE Como	r boll fire) and			
Task Completion	n Comments:						
5\$8	•						

Work Order

Name:	PAUL GOBLE		Issue Date:	09/19/2016 09:51	
cation No:	20086-4		Process Date:		
Account No:	20086-4		Process Time:		
Route:	02	Read Seq: 00004	Requested By:	10.00 / 111	
Address:	109 STRATTON S		- · · · · .	By: _	
Phone No:	(606)478-7803		_	Бу	SUA
Completion	Information				
Work Done By:	Boobac	Jinny Joeg	Date Completed:	0-12-16	Time: 2. ac/
Completion Com	ments:		•		
Rema	e meter			1.)	COMPLETED
Tasks	σ, ,	•			
	REMOVE METER				
	vice: GAS	Utility Note	es:		
Old Meter	No: <u>15C829735</u>	Old Meter Rea	ad:	Remote Me	ter No:
New Meter	· No:	New Meter Rea	ad:	Transmit	
Prior Read I	Date: 08/31/2016	Prior Rea	ad:		
Task Request Co	mments:				
REMOVE ME	TER PER CUSTOM	ER REOUEST>.			
TFE DIAGN ELECTRIC HE	OSED WITH LUNG	DISEASE AND HAVING L	LUNG TRASPLANT	CANT USE GAS AN	√YMORE HAS TO BE
Task Completion	Comments:				
	Pull E	very Thing			
		1,119			

BUD RIFE CONSTRUCTION COMPANY

811

Work Order Invoice

Beginning Date: 9-1-16Ending Date: 9-30-16

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	Amount	15 S			3,2	100 S	0950	0000	1200	ON THE															
	# of Hours	-				_		\		40															
	# of Men			0		6.	した		6									+		+				+	
Name	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	doctric poor programmer Standing	20tion the the the the city of the	1 / Locate Lines @ 142 modinabild	SA CONTROLLING QUANTE	10 City Little From Grandien to Gravetting Original	of the state of locate Lines @ 254 constant	Sept Control C	Plue Floyd Hollow @ Harold	Flechic Ruer Standille-Below post office															
unt #	l.			No trait	STATE OF	25 Yrestonsby	School Sc		Т	25 Omerican Flea															
Account #	`	2/17/17	10000	NOUGI		10005	1000	2	50001	8															
Date	10,1011	א ני	27-7-16	39-12-110		1 10-1	54-23-16/10005	69-1	01-00-	S000 1 01-007															
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330.00

Total

Work Order #: 00000002401

Work Order

Account No: Route: Address: Phone No:	10005 10005 01 B & H GAS SYSTEM () - Information	Read Seq: 00041	Process Date: Process Time: Requested By:	01:00 PMBy:SC	GA COMPLETED
no gas					40
<u>Tasks</u>					
188K 1: 011 - 01	1 LOCATE LINES				
Serv	rice: GAS	Utility No	otes:		
Old Meter	No: W953746	Old Meter Re		Remote Mete	r No:
New Meter	No:	—— New Meter Re		Transmitte	
Prior Read D	Date: 07/24/2012		ead: 707	Hansiiite	r No:
Fask Request Con					
	S PER ATTACHED 81				
FOR AEP	D E MAIN ST STANV	ILLE KY			*
	ERETT YOUNG 606-7	94-7387			
Fask Completion		74-1301			
- uoii Compietion	Comments.				

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Fri, September 2, 2016 3:37 pm

Subject: KUPI 0471 2016/09/02 #00001 1609021206-00A NORM NEW

0471 00001 KUPIa 09/02/2016 15:36:59 1609021206-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1609021206 Date: 09/02/2016 Time: 15:30 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address:

Street : BOBCAT BLVD Cross 1 : E MAIN ST

Location: THERE ARE AEP UG FACILITIES TO LOCATE AT THIS JOBSITE. KY POWER CO REFERENCE NUMBER IS 63041060. TURN OFF US 23 ONTO MAIN ST AND THEN UP BOB CAT DR TOWARD HIGH SCHOOL. GRAY METAL STORAGE BLDG ON RIGHT BEHIND MEADE CONSTRUCTION. SEC POLE OFF 1101-552. BRETT MEADE. ALSO REPLACING GUY ANCHOR ONO 1101-513 WHICH IS THE NEXT MAIN LINE POLE UP HILL. LATITUDE: 37.560976 // LONGITUDE: -82.641777

:

Boundary: n 37.561700 s 37.560208 w -82.642737 e -82.640862

Work type : INSTALL POLE AND ANCHOR

Done for : DKY7, M - 92872

Start date: 09/07/2016 Time: 15:45 Hours notice: 120/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Mobile : (606)794-7387 Fax : (606)437-3807 Email : WSBEVINS@AEP.COM

Remarks : FOR QUESTIONS REGARDING THIS JOBSITE CALL THE TECHNICIAN, EVERETT

YOUNG, AT 606-794-7387.

:

Submitted date: 09/02/2016 Time: 15:30 Members: 0160 0259 0367 0471

Work Order

Name: B&HC	AS BROKEN LINES/81	1 LOCATES	Issue Date:	09/07/2016 10:22	
ocation No: 10005		1	Process Date:		
Account No: 10005			Process Time:	10:30 AM	
Route: 01	Read Seq:	00041	Requested By:		
Address: B&HC	SAS SYSTEM		Assigned To:	By: _S0	
Phone No: () -					
Completion Inform	<u>nation</u>				
Work Done By:	2 BOO	Dat	te Completed:		rime:
Completion Comments:					
Tasks) gas L:	Nes			142
Task 1: 811 - 811 LOCA	TE LINES				
Service: G.		I Idilia Nata			
Old Meter No: W		Utility Notes: Old Meter Read:		Daniela Mak	
New Meter No:		New Meter Read:			er No:
Prior Read Date: 07		•	707	Transmitte	r No:
		Prior Read:	707		
Task Request Comments:					54/-2
811 LOCATE LINES					
S RT 23 IVY CREEK		THE ALON	o mue proue o		
	IE FOR APPROX 1/4 OF				BOUND LANE OF US RT
	LE POST 6.9 IN FRONT			10010.9 711 111101	OINT LOCATE A 30
					21
ROCK FALL MITIGAT					
START DATE> 09-08-1	6 @ 17:30				
GEOSTABILIZATION	INTERNATIONAL.				
BYRON BROWN 970-7					
Task Completion Comme	nts:				

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Tue, September 6, 2016 5:20 pm

Subject: KUPI 0471 2016/09/06 #00001 1609061617-00A NORM NEW

0471 00001 KUPIa 09/06/2016 17:20:08 1609061617-00A NORM NEW GRID

NORMAL NOTICE

Ticket : 1609061617 Date: 09/06/2016 Time: 17:10 Oper: CDUNSMORE Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address:

Street : US RT 23 Cross 1 : IVY CREEK RD

Location: FROM THE ABOVE INTERSECTION TRAVEL NORTHWEST ALONG THE RIGHT SIDE OF THE NORTHBOUND LANE OF US RT 23 IN THE WORK ZONE FOR APPROX 1/4 OF A MILE UNTIL REACHING MILE POST 6.9-AT THIS POINT--LOCATE A 50 FOOT RADIUS OF MILE POST 6.9

IN FRONT OF THE ROCK WALL

:

Boundary: n 37.595035 s 37.592441 w -82.678375 e -82.662684

Work type : ROCK FALL MITIGATION

Done for : KENTUCKY DEPT OF TRANSPORTATION

Start date: 09/08/2016 Time: 17:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: UNKNOWN

Company : GEOSTABILIZATION INTERNATIONAL Type: CONT

Co addr : 543 31 ROAD

City : GRAND JUNCTION State: CO Zip: 81504 Caller : BYRON BROWN Phone: (970)778-1364

Contact : BYRON BROWN - CELL Phone:

Mobile : (970)778-1364
Email : BYRON.BROWN@GSI.US

Submitted date: 09/06/2016 Time: 17:10

Members: 0110 0139 0156 0367 0471 0544

Work Order

Name: B & H GAS BROKEN LINES/ 81 ocation No: 10005	11 LOCATES	Issue Date: Process Date:	09/12/2016 10:58
Account No: 10005		Process Time:	
Route: 01 Read Seq:	00041		THOUTH
Address: B & H GAS SYSTEM		Assigned To:	By: SGA
Phone No: () -			By. <u>30A</u>
Completion Information			
Work Done By: Jim	Da	te Completed:	3-12-16 Time:
Completion Comments:			
no gas cine			C COMPLETED
Tasks			
Task 1: 811 - 811 LOCATE LINES			
Service: GAS	Utility Notes:		
Old Meter No: W953746	Old Meter Read:		
New Meter No:	New Meter Read:		Transmitter No:
Prior Read Date: 07/24/2012	Prior Read:	707	
Task Request Comments:			
11 LOCATE GAS LINES	1 20		
142 MOCKINGBIRD LANE US RT 23> ROLLIN WHEN FACING THE PROPERTY FROM THE S			T SIDE CLOSE TO THE POOL HOUSE
BURY DOG			
START DATE: 09-14-16 @7:00			¥
KATIE LEMASTER			
606-226-3850			
Task Completion Comments:			

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Fri, September 9, 2016 6:07 pm

Subject: KUPI 0471 2016/09/09 #00001 1609091572-00A NORM NEW

0471 00001 KUPIa 09/09/2016 18:07:49 1609091572-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1609091572 Date: 09/09/2016 Time: 18:03 Oper: NBOYD Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision: ROLLING ACRES

Address: 142

Street : MOCKINGBIRD LN

Cross 1: US RT 23

Location: WHEN FACING THE PROPERTY FROM THE STREET LOCATE ON THE RIGHT SIDE

CLOSE TO THE POOL HOUSE

:

Boundary: n 37.595635 s 37.592236 w -82.681911 e -82.677092

Work type : BURY DOG

Done for : KATIE LEMASTER

Start date: 09/14/2016 Time: 07:00 Hours notice: 108/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : KATIE LEMASTER Type: HOME

Co addr : 142 MOCKINGBIRD LN

City : IVEL State: KY Zip: 41642

Caller : KATIE LEMASTER Phone: (606)226-3850

Contact : KATIE LEMASTER - CELL Phone:

Mobile : (606)226-3850

Submitted date: 09/09/2016 Time: 18:03

Members: 0110 0139 0156 0367 0471 0544

Work Order #: 000000002407

Work Order

	B & H GAS BROKEN L	NES/ 811 LOCATES	Issue Date:	09/16/2016 09:10	
ocation No: _			Process Date:	09/16/2016	
Account No:			Process Time:	09:30 AM	
		ead Seq: 00041	Requested By:		
_	B & H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: _	() -				
Completion	<u>Information</u>				
Work Done By: _	Jim	Da	te Completed: 9	-16-16 Time:	
Completion Comp			•	-	
no gas	Line				9202
Tasks					
Task 1: 811 - 811	LOCATE LINES				
Serv	rice: GAS	Utility Notes:			
Old Meter	No: W953746			Remote Meter No:	
New Meter		New Meter Read:		Transmitter No:	
Prior Read Da	ate: 07/24/2012	Prior Read:	707	Transmitter 110.	
Task Request Cor	mments:				
	D DRIVE >TRAM	E BOTH SIDES OF RIVE	ERBEND DRIVE I	FROM GRANVIEW DRIVE TO G	RAYSTONE
BOUNDARY: N	N 37.572499 S 37.571071	W -82.644490 E -82.642	2430		
WATER TAP>I	PB CITY UTILITIES	-			
	09-19-16 @14:00				
	RG CITY UTILITIES AMS 606-886-8779				
Task Completion	Comments:				

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Thu, September 15, 2016 1:38 pm

Subject: KUPI 0471 2016/09/15 #00001 1609151035-00A NORM NEW

0471 00001 KUPIa 09/15/2016 13:38:25 1609151035-00A NORM NEW STRT

NORMAL NOTICE SINGLEWIDE TRAILER WHITE WITH BLACK SHUTTERS. LOCATE BOTH SIDES OF ROAD ON GRANDVIEW DRIVE AND RIVER BEND DRIVE.

Ticket: 1609151035 Date: 09/15/2016 Time: 13:28 Oper: BRIAN.MUSIC Chan:000

State: KY Cnty: FLOYD City: TRAM

Subdivision:

Address: 12

Street : RIVERBEND DR

Location: LOCATE ENTIRE PROPERTY. LOCATE BOTH SIDES OF RIVERBEND DRIVE FROM

GRANDVIEW DRIVE TO GRAYSTONE DRIVE

:

Boundary: n 37.572499 s 37.571071 w -82.644490 e -82.642430

Work type : WATER TAP

Done for : PRESTONSBURG CITY UTILITIES

Start date: 09/19/2016 Time: 14:00 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

/A Depth: 3FEET

Company : PRESTONSBURG CITY UTILITIES Type: MEMB

Co addr : 2560 SOUTH LAKE DRIVE

City: PRESTONSBURG State: KY Zip: 41653
Caller: BRIAN MUSIC Phone: (606)886-6871

Contact : JASON WILLIAMS - CELL Phone:

Mobile : (606)791-6240 Fax : (606)886-8779

Email : <u>BMPCUC@BELLSOUTH.NET</u>

Submitted date: 09/15/2016 Time: 13:28

Members: 0367 0384 0470 0471 0544 0642

Work Order

Name:	B&HGAS	BROKEN	LINES/8	11 LOCATES	Issue Date:	09/23/2016	16:38		
ocation No:					Process Date:			·	
Account No:	10005				Process Time:				
Route:	01		Read Seq:	00041	Requested By:				
Address: _	B & H GAS	SYSTEM			Assigned To:		By: SGA		
Phone No:	() -						1. 1		Ti)
Completion	<u>Informa</u>	<u>tion</u>					much	OVINI ELI	L1
Work Done By:	-				Date Completed: 9	1-26-1	6 Time:		
Completion Com							1		
mar 1(995	Line	2				=	Um	
Tasks									
Task 1: 811 - 81	1 LOCATE	LINES							157.0
Serv	vice: GAS			Utility No	otes:				10.50
Old Meter	No: W953	3746		Old Meter Re	ead:	Re	mote Meter No:		
New Meter	No:			New Meter Re	ead:		Transmitter No:		
Prior Read D	Date: 07/24	/2012		Prior Re	ead: 707				
Task Request Cor	mments:								
locate line per a							-		
4 conn street,									020
Prestonsburg cit		01 0400					•		
contact kelly jef Task Completion									
rask Completion	Comments:								

.......

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Fri, September 23, 2016 2:33 pm

Subject: KUPI 0471 2016/09/23 #00001 1609231169-00A NORM NEW

0471 00001 KUPIa 09/23/2016 14:33:26 1609231169-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1609231169 Date: 09/23/2016 Time: 14:28 Oper: BRIAN.MUSIC Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address : 254 Street : CONN ST

Location: LOCATE ENTIRE PROPERTY

:

Boundary: n 37.583913 s 37.582007 w -82.661202 e -82.659678

Work type : WATER LEAK REPAIR

Done for : PRESTONSBURG CITY UTILITIES

Start date: 09/27/2016 Time: 14:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 4 FEET

Company : PRESTONSBURG CITY UTILITIES Type: MEMB

Co addr : 2560 SOUTH LAKE DRIVE

City : PRESTONSBURG State: KY Zip: 41653
Caller : BRIAN MUSIC Phone: (606)886-6871
Contact : KELLY JEFFERSON - CELL Phone:

Mobile : (606)791-2433

Fax : (606)886-8779

Email : BMPCUC@BELLSOUTH.NET

Submitted date: 09/23/2016 Time: 14:28 Members: 0110 0259 0367 0471 0544

Work Order #: 000000002413

Work Order

Name: B & H GAS BROKEN LINES 10005	S/811 LOCATES		09/26/2016 09:38
100 H 100 M	_	Process Date:	
Account No: 10005	_	Process Time:	
Route: 01 Read S	Seq: 00041	Requested By:	
Address: B & H GAS SYSTEM		Assigned To:	By: SGA
Phone No: () -			
Completion Information			
Work Done By:	D	ate Completed: <u>¶</u>	-26-16 Time! 0////
Completion Comments:			Time. William
no gas like			
<u>Tasks</u>			
Task 1: 811 - 811 LOCATE LINES			
Service: GAS	Utility Notes:		
Old Meter No: W953746	Old Meter Read:		Remote Meter No:
New Meter No:	New Meter Read:		Transmitter No:
Prior Read Date: 07/24/2012	Prior Read:	707	Transmitter No.
Task Request Comments:			
LOCATE LINE PER ATTACHED 811			
4 FLOYD LOOP/PIKE FLOYD HOLLOW			
GEOTECHNICAL DRILLING			:
CONTACT JORDAN KEENEY 606-219-7743	3		
Task Completion Comments:			

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Fri, September 23, 2016 5:28 pm

Subject: KUPI 0471 2016/09/23 #00002 1609231796-00A NORM NEW

0471 00002 KUPIa 09/23/2016 17:28:10 1609231796-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1609231796 Date: 09/23/2016 Time: 17:19 Oper: BLIEVERTZ Chan:000

State: KY Cnty: FLOYD City: HAROLD

Subdivision:

Address: 154

Street : FLOYD LOOP Cross 1 : PIKE FLOYD HOLW

Location: THIS IS A WASTEWATER TREATMENT PLANT - LOCATE A 400 FOOT RADIUS OF

COORDINATES 37.554213 AND -82.617907

.

Boundary: n 37.555669 s 37.552672 w -82.620549 e -82.616025

Work type : GEOTECHNICAL DRILLING Done for : RM JOHNSON ENGINEERING

Start date: 09/27/2016 Time: 17:30 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 100 FEET

Company : GEO DRILL Type: CONT Co addr : 3009 A PARK CENTRAL

City : NICHOLASVILLE State: KY Zip: 40356 Caller : JORDAN KEENEY Phone: (859)885-7735

Contact : JORDAN KEENEY - CELL Phone:

Mobile : (606)219-7743
Fax : (859)885-7715
Email : GEODRILL@MSN.COM

Submitted date: 09/23/2016 Time: 17:19

Members: 0139 0160 0259 0367 0384 0470 .0471 0642

Work Order

Account No: 1000 Route: 01			Process Date: Process Time: Requested By:	03:00 PM	
	•		Assigned 10.		By: SGA
Completion Info		•			
•	<u>~</u>	Ŋ _a ,	te Completed: 1/	1-3.//	Time:
Work Done By: Date Completed: Time: Completion Comments:					
no gas				COM	PLETED
Tasks					
Task 1: 811 - 811 LO	CATE LINES				
Service:	GAS	Utility Notes:			
Old Meter No:	W953746	Old Meter Read:		Remot	te Meter No:
New Meter No:		New Meter Read:			nsmitter No:
Prior Read Date:	07/24/2012	Prior Read:	707		110.
Task Request Commer	ıts:				
811 LOCATE LINES	3				
THER ARE NO AEP TURN OFF US 23 O REPLACING DAMA	NTO MAIN STREET AT S AGED POLE 1077-235 ON 4 LONG -82.643104 26 @7:00	CATE AT THIS JOE STANVILLE. JUST	BSITE> KY POW BELOW POST (ER CO REFERE OFFICE TURN (ENCE NUMBER IS 58714217. DUT STREET INTO BOTTOM>
EVERETT YOUNG					
437-3807					
Task Completion Comments:					

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Thu, September 29, 2016 7:20 pm

Subject: KUPI 0471 2016/09/29 #00001 1609291732-00A NORM NEW

0471 00001 KUPIa 09/29/2016 19:20:35 1609291732-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1609291732 Date: 09/29/2016 Time: 19:16 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address:

Street : STANVILLE BOTTOM

Cross 1 : MAIN ST

Location: THERE ARE NO AEP UG FACILITIES TO LOCATE AT THIS JOBSITE. KY POWER CO REFERENCE NUMBER IS 58714217. TURN OFF US 23 ONTO MAIN ST AT STANVILLE. JUST BELOW POST OFFICE TURN OUT STREET INTO BOTTOM. REPLACING DAMAGED POLE 1077-235

ON LEFT. LATITUDE: 37.565764 // LONGITUDE: -82.643104

:

Boundary: n 37.566376 s 37.565092 w -82.643925 e -82.642312

Work type : REPLACE POLE Done for : DKY7,8,M - 88840

Start date: 10/04/2016 Time: 07:00 Hours notice: 107/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 6 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

City : PIKEVILLE State: KY Zip: 41501 Caller : WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Mobile : (606)794-7387
Fax : (606)437-3807
Email : WSBEVINS@AEP.COM

Remarks : FOR QUESTIONS REGARDING THIS JOBSITE CONTACT EVERETT YOUNG AT

606-794-7387.

Submitted date: 09/29/2016 Time: 19:16

Members: 0160 0367 0384 0470 0471 0544

Bud Rife Construction Company

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

Terms:

Due Date:

10/01/2016 **NET 30**

10/31/2016

Bill To: B&H Gas Company PO Box 447

Betsy Layne, KY 41605

 Code	Description	Quantity	Rate	Amount	
10/01-10/31	Work Performed				
10/03/16	Seasonal Reconnect - Karen Justice	1	\$35.00	\$35.00*	
10/03/16	Reconnect non-payment - Mike Gibson	1	\$35.00	\$35.00°	
10/05/16	811 locate lines Steele Rogers Lane betsy layne (2 men)	- 2	\$60.00	\$120.00°	
10/05/16	811 locate lines Boyd Drive Betsy Layne (2 men)	2	\$60.00	\$120.00°	
10/11/16	Seasonal Reconnect - Tracy Young	1	\$35.00	\$35.00°	
10/11/16	Seasonal Reconnect - Marvin Lee	1	\$35.00	\$35.00*	
10/12/16	811 locate lines 72 velocity bottom short street betsy layne	1	\$35.00	\$35.00*	9
10/13/16	remove lock turn on gas existing connection - Bobby Blevins	1	\$35.00	\$35.00*	
10/14/16	remove lock turn gas on existing connection - Kimberly Murphy	1	\$35.00	\$35.00°	
10/16/16	read out meter - Chad Varney	1	\$35.00	\$35.00°	
10/17/16	811 locate lines george road betsy layne	1	\$35.00	\$35.00*	
10/17/16	811 locate lines conn street Ivel	1	\$35.00	\$35.00°	
10/18/16	remove lock and turn on existing connection - Ritchie Tackett	1	\$35.00	\$35.00*	

Code	Description	Quantity	Rate	Amount			
10/18/16	811 locate lines 42 short street betsy layne	1	\$35.00	\$35.00*			
10/19/16	811 locate lines 80 pike floyd hollow (2 men)	2	\$60.00	\$120.00*			
10/20/16	check for gas leak customer called smells gas - Margie Castillo (2 men)	2	\$60.00	\$120.00°			
10/20/16	Seasonal Reconnect - Rosie Blevins	1	\$35.00	\$35.00*			
10/24/16	Reconnect nonpayment - George Hall Jr.	1	\$35.00	\$35.00*			
10/24/16	Seasonal Reconnect - Douglas Hicks	1	\$35.00	\$35.00*			
10/24/16	remove lock and turn on existing connection - Tammi Tackett	1	\$35.00	\$35.00*			
10/26/16	customer complaining about gas pressure run pressure test on line (2 men) - George Hall Jr.	2 \$60.00 \$120.00°					
10/24/16	checked on getting gas for customer no meter or riser - Shawn Justice 1 \$35.00 \$35.00						
10/28/16	Seasonal Reconnect - Kay Johnson 1 \$35.00 \$35.0						
*Indicates non-t	axable item						
	Subtotal Total PAID			\$1,230.00 \$1,230.00 \$0.00			
	Balance Due		\$1	,230.00			
Please detach and ser Bud Rife Construct PO Box 155 Harold, KY 41635 606-477-5264 CE	tion Company Balance Due PAID			10/01/2016 \$1,230.00 Gas Company			
Ca Cardholder	d Type						
Card N	umber	cvv					
		Ĺ					
Ехрі	y Date			4			

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: (0-1-1)Ending Date: (0-3)

3- 73 S	Baren Tustice Seasonal Reconnect. Mike Gibson Reconnect. Marush Lee Seasonal Reconnect Bobby Blevins Removelock Turnedon Gas Kimberly Murphy Removelock Turnedon Gas Chad Varney Removelock Turnedon Gas Chad Varney Removelock Turnedon Gas Chad Varney Removelock Turnedon Gas Citchic Tacilett Removelock t Turnedon Gas Ribeic Tacilett Removelock t Turnedon Gas Rossie Ribevins Seesosa Reconnect.	Seasonal Reconnect. Seasonal Reconnect. Seasonal Reconnect Seasonal Reconnect Seasonal Reconnect Removeluck Turned on Gas Removel Lock Turned on Gas Removel Lock Turned on Gas Lett Removel Lock Turned on Gas Removel Lock Turned on Gas Check For Gas Leak Turned on Gas On Seasonal Reconnect.
4 73 S	March Tustice Mike Gibson Tracy young Marush Lee Bobby Blevins Kimberly Murphy Chad Varney Ritchic Tacilett Margie Castillo Rosie Blevins	Mike Gibson Alike Gibson Alaryin Lee Tracy Young Alaryin Lee Aimberly Murchy Chad Varney Ritchic Taclett Chad Varney
4 73 S	March Tustice Mike Gibson Tracy young Marush Lee Bobby Blevins Kimberly Murphy Chad Varney Ritchic Tacilett Margie Castillo Rosie Blevins	Mike Gibson Alike Gibson Alaryin Lee Tracy Young Alaryin Lee Aimberly Murchy Chad Varney Ritchic Taclett Chad Varney
		2 9 0 + 8 8

Work Order

Work Order #: 000000002417 Name: KAREN JUSTICE Issue Date: 10/03/2016 10:58 ocation No: 40010 Process Date: 10/03/2016 Account No: 40011-1 Process Time: 11:00 AM Route: 04 Read Seq: 00668 Requested By: Address: 42 FOUNTAIN LANE Assigned To: By: SGA Phone No: (859)227-7195 **Completion Information** Work Done By: **Date Completed: Completion Comments: Tasks** Task 1: SNL - SEASONAL RECONNECT Service: GAS Utility Notes: Old Meter No: 15C829745 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 09/30/2016 Prior Read: 33 **Task Request Comments:** remove lock and turn gas back on usonal reconnect **Task Completion Comments:**

Work Order

Work Order #: 000000002418 Name: MIKE GIBSON Issue Date: 10/03/2016 12:51 ocation No: 30350 Process Date: 10/03/2016 Account No: 30350 Process Time: 01:00 PM Route: 03 Read Seq: 00632 Requested By: Address: 93 ANTIQUE LANE Assigned To: By: SGA Phone No: () -**Completion Information** Work Done By: Date Completed: **Completion Comments: Tasks** Task 1: REC - RECONNECT NON-PAYMENT Service: **GAS** Utility Notes: Old Meter No: 14X478698 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 06/30/2016 Prior Read: 141 **Task Request Comments:** REMOVE LOCK AND TURN ON GAS PAID BILL IN FULL K Completion Comments:

Work Order #: 000000002421

20360-1

Work Order

Name: CHAD VARNEY	Issue Dat	re: 10/06/2016 14:49
ocation No: 30360		re: 10/06/2016
Account No: 30361		e: 03:00 PM
Route: 03 Read Seq:	00642 Requested B	y:
Address: 98 ANTIQUE LANE		o: By: SGA
Phone No: <u>(606)434-7555</u>		
Completion Information		, ,
Work Done By: <u>600</u> 600	Date Completed:	10/6/16 Time:
Completion Comments://		
Head art		COMPLETED
<u> Fasks</u>		
Task 1: RO - READ OUT METER		
Service: GAS	Utility Notes: OWNER-HE	ATHER TOMI INSON
Old Meter No: 953670	Old Meter Read:	Remote Meter No:
New Meter No:	New Meter Read:	/ Transmitter No:
Prior Read Date: 09/30/2016	Prior Read: 551	
Task Request Comments:		
read out only as customer has moved		
k Completion Comments:		
Tited to reach Matt Tom!	nson 3 times by put in Matt/Hea	phone no success. 30360A. the randinson and left on
Changed to 1	Chris/Heather	Men porminson and lett on portinson sor 4/16

Work Order

Name:	TRACY YOUNG		Issue Date:	10/11/2016 13:44	_
Location No:	50265		Process Date:	10/11/2016	
Account No:			Process Time:	02:00 PM	
Route:	05	Read Seq: 00972	Requested By:		_
Address:	1700 MARE CREEK		Assigned To:	By: SGA	
Phone No:	(606)230-3046			Ĭ.	
Completion	Information ,				Corn.
Work Done By:	1500 B	,50	Date Completed:	/	" FEETED
Completion Con					177
Tasks	moved (C		Turned	on	
			27.		
	rvice: GAS		Notes:	2 26 4 21 21 2	
	er No: <u>W953763A</u>	Old Mete		Remote Meter No:	
New Mete	er No:		er Read: 553	Transmitter No:	
Prior Read	Date: 05/31/2016	Pric	or Read: 553		
Task Request C	Comments:				
REMOVE LC	OCK TURN ON GAS				
k Completion	on Comments:				

Work Order

Name:	MAR	VIN LEE		Issue Date:	10/11/2016 11:58				
Location No:	10340)		Process Date:					
Account No:	10340)		Process Time:	12:00 PM				
Route:	01	Read Seq	00172						
Address:	COR	NER OF MAIN & LEE ST.		Assigned To:	By: SGA				
Phone No:	(606)	478-4038							
Completion Information									
Work Done By: 500 1300 Date Completed: 10/1/16 Time:									
Completion Comments:									
Unbodded and tomon									
<u>Tasks</u>									
Task 1: SNL - S	SEASO	NAL RECONNECT							
Ser	rvice:	GAS	Utility Notes	:					
Old Meter	r No:	w953695	Old Meter Read		Remote Meter No:				
New Meter	r No:		New Meter Read	107	Transmitter No:				
Prior Read 1	Date:	04/30/2016	Prior Read	: 107					
Task Request Co	ommer	nts:							
REMOVE LO	CK AN	ND TURN ON GAS							
k Completion	n Com	ments:							
		-							

Work Order

Name:	BOBBY BLEVINS		Issue Date:	10/13/2016 12:25						
ocation No:	20020		Process Date:							
Account No:	20020A		Process Time:	12:30 PM						
Route:	02 Rea	d Seq: 00220	Requested By:							
Address:	95 CARLISLE HOLLOW I	ROAD		By: SGA						
Phone No:	(606)477-1216									
Completion	Information									
	B00 B00	Da	te Completed:	10/14/16 Time:						
Completion Comments:										
Rem	Removed Lock, Turned Gas on									
<u>Tasks</u>										
Task 1: CON -	TURN ON FOR EXISTING	CONN								
Ser	vice: GAS	Utility Notes:								
Old Meter	No: w953522	Old Meter Read:		Remote Meter No	•					
New Meter	r No:	New Meter Read:	97	Transmitter No	:					
Prior Read I	Date: 10/13/2016	Prior Read:	97							
Task Request Co	omments:									
REMOVE LO	CK AND TURN ON GAS									
Completion	n Comments:									

Work Order

	Work Order #: 000	0000002426		
Name:	KIMBERLY MURPHY		Issue Date:	10/14/2016 14:01
ocation No:		· · · · · · · · · · · · · · · · · · ·	Process Date:	
Account No:			Process Time:	
_	01 Read Seq:	00164	Requested By:	
_	244 NORTH MAIN STREETE		Assigned To:	By: SGA
-	(606)422-0344			
_	Information			, (
Vork Done By:	Boo Boo	Dat	e Completed:	10/14/16 Time:
Completion Com	ments:			
O	in pocked	043		COMPLETED SA
<u> </u>				
Task 1: CON -	TURN ON FOR EXISTING CO	NN		
Ser	vice: GAS	Utility Notes:		
	r No: w953503	Old Meter Read:		Remote Meter No:
	r No:	New Meter Read:		Transmitter No:
Prior Read l	Date: 10/14/2016	Prior Read:	43	
Task Request Co	omments:	*		
REMOVE LO	CK AND TURN ON GAS			
Completion	n Comments:			

Work Order

Name:	RITC	HIE TACKETT		Issue Date:	10/18/2016 14:30	
ocation No:	20200)		Process Date:	10/18/2016	
Account No:	20200)		Process Time:	03:00 PM	
Route:	02	Read Seq:	08000	Requested By:		
Address:	130 C	ARDINAL DRIVE		Assigned To:	By:	SGA
Phone No:	(606)	478-8552				
Completion	Info	rmation			1 1	
Work Done By:	Bo	oc Boo	Da	te Completed:	10/19/16	Time:
Completion Con	nments	•			1 (
	R	emove Loc	ck			COMPLETED
<u>Tasks</u>						
Task 1: SNL - S	SEASO	NAL RECONNECT				
Ser	rvice:	GAS	Utility Notes:			
Old Meter	r No:	E471730	Old Meter Read:			Meter No:
New Meter	r No:		New Meter Read:	233		nitter No:
Prior Read I	Date:	04/30/2016	Prior Read:	233		
Task Request Co	ommer	its:				
REMOVE LO	CK AN	ID TURN GAS ON	1000			
SEASONAL R	RECON	INECT				
Task Completion	n Com	ments:		33/18/0		

Work Order

Name:	MARGI	E CASTILLO		Issue Date:	10/20/2016 13:11				
cation No:	30356			Process Date:	10/20/2016				
Account No:	30356-2	,		Process Time:	01:30 PM				
Route:	03	Read Sec	ı: <u>00640</u>	Requested By:					
Address:	152 AN	TIQUE LANE			By:				
Phone No:	(606)47	8-9383							
Completion	Infor	mation							
Work Done By:	Boo	· Boc , Jim	my D	ate Completed:		Time:			
Completion Con	nments:				1	(ACID as			
Task <u>s</u>	N	ogas Lea	-K		•	COMPLETED			
	CUSTON	MER SMEELS GAS							
Sei	rvice: (GAS	Utility Notes	s:					
Old Mete	er No: \	W953528		l:		leter No:			
New Mete	er No:		New Meter Read	1:	Transm	itter No:			
Prior Read	Date: 0	09/30/2016		i: 181					
Task Request Comments:									
CUSTOMER	SAID W	AS ON HER FRONT PO	RCH AND SMEL	LED GAS STRON	G		İ		
CHECK SUR	ROUNDI	NG AREA FOR POSSIE	BLE LEAK						
Task Completio	on Comm	ents:			···				

Work Order

Name:	ROSIE BLEVINS		Issue Date:	10/20/2016 14:51	
ocation No: _	10130		Process Date:	10/20/2016	
Account No:	10131		Process Time:	03:00 PM	
Route:	01 Read Seq	: 00061	Requested By:		
Address:	W953570 111 GRANDVIEW DE	UVE	Assigned To:	By: SGA	
Phone No:	(606)478-8394				
Completion	Information				
Work Done By:	Backer	Da	te Completed:	Time:	
Completion Com	ments:				
Tasks	coetack		-13	~ CO(1)	PETED
Task 1: SNL - S	EASONAL RECONNECT				
Serv	vice: GAS	Utility Notes:			
Old Meter	No: <u>E791436</u>	Old Meter Read:		Remote Meter No:	
New Meter	No:	New Meter Read:		Transmitter No:	
Prior Read D	Date: 04/30/2016	Prior Read:	60		
Task Request Co	mments:	•			
REMOVE LOC	CK AND TURN GAS ON PER CU	JSTOMER REQUI	EST		
SEASONAL R	ECONNECT				
Task Completion	Comments:				

Work Order

Work Order #: 000000002437 Issue Date: 10/24/2016 13:23 Name: GEORGE HALL JR Process Date: 10/24/2016 ocation No: 40190 Process Time: 01:30 PM Account No: 40190 Requested By: Read Seq: 00764 Route: 04 By: SGA Assigned To: Address: BETSY LAYNE Phone No: (606)478-1989 **Completion Information** Date Completed: Work Done By: **Completion Comments:** flenned **Tasks** Task 1: REC - RECONNECT NON-PAYMENT Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: W953615 New Meter Read: Transmitter No: New Meter No: Prior Read: 118 Prior Read Date: 04/30/2016 **Task Request Comments:** CUSTOMER PAID ACCOUNT IN FULL REMOVE LOCK AND TURN ON **Task Completion Comments:**

REMOVE LOCK AND TURN GAS ON PER CUSTOMER REQUEST

. Completion Comments:

Work Order

Work Order #: 00000002435 Issue Date: 10/24/2016 09:44 Name: DOUGLAS HICKS Process Date: 10/24/2016 ocation No: 20086-6 Process Time: 10:00 AM Account No: 20086-6 Read Seq: 00006 Requested By: Route: 02 By: SGA Address: 207 STRATTON STREET Assigned To: Phone No: (606)478-2518 **Completion Information** Work Done By: **Completion Comments:** Unlocke T Task 1: SNL - SEASONAL RECONNECT Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: 15C829747 New Meter Read: Transmitter No: New Meter No: Prior Read Date: 02/29/2016 Prior Read: 1 **Fask Request Comments:**

Work Order

							
Name:	TAM	MIE TACKETT			Issue Date:	10/24/2016 14:30	
Location No:	30390)			Process Date:	10/24/2016	
Account No:	30390)-1			Process Time:	03:00 PM	
Route:	03		Read Seq:	00653	•		
Address:	231 K	Y OIL VILLAGE				By:	
Phone No:							
Completion	Info	rmation				, 1	
Work Done By:	Be	00 B00			Date Completed: 1	0/24/16	Time:
Completion Con	nments	s:		-			
	N	med	01			G	COMPLETED 98
<u>Tasks</u>							***************************************
Task 1: TOG -	TURN	ON GAS					
Ser	rvice:	GAS		Utility No	otes:		
Old Mete	r No:	W953619		Old Meter Re	ead:	Remote M	eter No:
New Mete	r No:			New Meter Re	ead:	Transm	itter No:
Prior Read	Date:	10/24/2016		Prior Re	ead: 236		
Task Request C	ommer	nts:					
TURN ON GA	AS FOR	R NEW CUSTOM	ER				
k Completio	n Com	ments:					
REMOVED L	OCK A	AND TURNED O	V GAS				

k Completion Comments:

Work Order

Work Order #: 000000002440 Name: GEORGE HALL JR Issue Date: 10/26/2016 12:03 Location No: 40190 Process Date: 10/26/2016 Account No: 40190 Process Time: 12:30 PM Route: 04 Read Seq: 00764 Requested By: Address: 199 STORE HOLLOW ROAD Assigned To: By: SGA Phone No: (606)478-1989 **Completion Information** Work Done By: Barboo, Jim My Date Completed: 10-26-16 Time: _
Completion Comments:

Does have gas Coming out of Meter **Tasks** Task 1: PRS - CHECK GAS PRESSURE ON LIN Service: **GAS** Utility Notes: Old Meter No: W953615 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: _____ Prior Read Date: 10/24/2016 Prior Read: 118 **Task Request Comments:** CHECK PRESSURE CUSTOMER CALLED SAID NO GAS COMING TRHOUGH LINE

. Sul licercial ballstakil.

B&H Gas mpany

Work Order #: 000000002439

Work Order

Name:	KAY JOHNSON				
Location No:				10/25/2016 09:34	
Account No:			Process Date:		
Route:		_	Process Time:		
	02 Read S 157 CARDINAL DRIVE IVEL	eq:	Requested By:		
	(606)794-1228		Assigned To:	By: SGA	
Completion	Information O	_		U.V.	PLETED
Work Done By:		Da	ate Completed: <u>(</u>	0/3/16 Time: 9;	30)
Completion Com	ments:			Time:	30
<u>Tasks</u>	EASONAL RECONNECT				
Serv	ice: GAS	Utility Notes:			
Old Meter	No: H219861	Old Meter Read:		Dometa Mar. N	
New Meter	No:	New Meter Read:		Remote Meter No:	
Prior Read D	ate: 04/30/2016	Prior Read:		Transmitter No:	
Task Request Cor	nments:				
SEASONAL RE	CONNECT REMOVE LOCK				
sk Completion	Comments:				
				74	

B&H Gas campany

Work Order

Name B&H GAS SYSTEM								
Account No: 10001 Process Date: 10/17/2016 Account No: 10001 Process Time: 11:30 AM Route: NONE Read Seq: Requested By: Address: ALL SYTEM Assigned To: By: SGA Phone No: Completion Information Work Done By: Date Completed: 10/24 / 6b Time: Completion Comments: Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: New Meter No: New Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: "VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE-606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Name:	B&H GAS SYSTEM			Issue Date:	10/17/2016 11::	22	
Route: NONE Read Seq: Requested By: Assigned To: By: SGA Phone No: Completion Information Work Done By: Date Completed: 10/24 165 Time: Completion Comments: Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	ocation No:	10001						
Address: ALL SYTEM Assigned To: By: SGA Phone No: Completion Information Work Done By: Date Completed: 1024 16 Time: Completion Comments: Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: "VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Account No:	10001			Process Time:	11:30 AM		
Address: ALL SYTEM Assigned To: By: SGA Phone No: Completion Information Work Done By: Date Completed: 1024 16 Time: Completion Comments: Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: "VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Route:	NONE	Read Seq	·	Requested By:			
Completion Information Work Done By:					Assigned To:	E	By: SGA	
Date Completed: 1024 16 Time: Completion Comments: COMPLETEST Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Phone No:							
Completion Comments: Completion Comments	Completion	<u>Information</u>						
Tasks Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: New Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Work Done By:	-/ml		Date	Completed:	0/24/16	Time:	
Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Completion Cor	nments:						0.0000000000000000000000000000000000000
Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	brd	Miled	10	Shawn	$\mathcal{T}_{\mathcal{V}}$	(trie		COMPLETEDSR
Service: GAS Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Tasks			· ·				
Old Meter No: New Meter No: New Meter Read: New Meter Read: Prior Read Date: Ol/18/2016 Prior Read: Transmitter No: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Task 1: CGG -	CHECK ON GETTIN	NG GAS					
Old Meter No: New Meter No: New Meter No: Prior Read Date: Ol/18/2016 Prior Read: Transmitter No: Transmit	Se	rvice: GAS		Utility Notes:				
New Meter No: Prior Read Date: O1/18/2016 Prior Read: Transmitter No: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Old Mete	r No:		Old Meter Read:		Remot	e Meter No:	
Prior Read Date: 01/18/2016 Prior Read: Task Request Comments: VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE			6	New Meter Read:		Tra		
'VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Prior Read	Date: 01/18/2016					•	
'VANTS TO CHECK ON GETTING GAS OES NOT HAVE A METER OR RISER SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	Task Request C	omments:						
SHAWN JUSTICE>606-369-8962 1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE			GAS		70000			
1ST BRICK HOUSE ON THE RIGHT BEHIND BETSY LAYNE DAIRY BAR NEIGBOR TO BRETT MEADE	OES NOT H	IAVE A METER OR R	ISER		•			
NEIGBOR TO BRETT MEADE	SHAWN JUS	TICE>606-369-8962						
			IT BEHIND	BETSY LAYNE DA	AIRY BAR			
Task Completion Comments:	NEIGBOR TO	D BRETT MEADE						
	Task Completio	n Comments:		-				

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Work

10-31-1

Ending Date:_

Beginning Date: 10-1

40,00 000 Amount 6 # of Hours # of Men Congstreet Botton Locate Li Pocate Pockhum Polocie Locate deprope R Columbia Gas Log 1511-CE Columbia 695 Logistic American Flector Paves Columbia Gas Logistic Chesaparke Energy hogistic Construction Name Columbia Gas 1 H20 (10005 Account # 2000 10005 10005 10005 10005 10005 3/10-12-16 10-17-16 5 10-17-10 17-81-01 10-19-61 10-5-11 10-5-11 Date 10 0 13 15 14 16 17 18 19

500.00

Total



Work Order

Name: B &	H GAS BROKEN LINES/ 81	1 LOCATES	Issue Date:	10/05/2016 12:50
ocation No: 1000)5		Process Date:	10/05/2016
Account No: 1000)5		Process Time:	01:00 PM
Route: 01	Read Seq:	00041	Requested By:	
· Address: B &	t H GAS SYSTEM		Assigned To:	By: SGA
Phone No: ()	-			
Completion Inf	<u>formation</u>			COMPLET
Work Done Pyr	in Parte.	Do	te Completed : //	11-7-16. Time:
Completion Commen	ts:		ne completed. 77	
vo : C/S	s 1.02			
grant ga	5			
Tasks				
Task 1: 811 - 811 LC	OCATE LINES			
Service:	GAS	Utility Notes:		
Old Meter No:	W953746			
New Meter No:		New Meter Read:		Transmitter No:
Prior Read Date:	07/24/2012	Prior Read:	707	
Task Request Comm	ents:			
811 LOCATE LINE	ES			
LOCATE ENTIRE 606-478-4043 AKA	OYD DRIVE >BETSY LAYNI PROPERTY AND BOTH SII A 417 GEORGE ROAD>BETS 554811 S 37.553304 W -82.6	DES OF THE STE SY LAYNE KY		AYNE CHURCH OF GOD >PHONE #
REPAIR GAS SER	VICE FOR COLUMBIA GAS	5		
START DATE: 10-	-07-16 @ 11:30			
1	LOGISTIC CENTER NNA FURTICK >614-460-636	54		
		74		
Task Completion Co	omments:			

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From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, October 5, 2016 11:14 am

Subject: KUPI 0471 2016/10/05 #00001 1610050758-00A NORM NEW

0471 00001 KUPIa 10/05/2016 11:14:18 1610050758-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1610050758 Date: 10/05/2016 Time: 10:42 Oper: DEANNA.FURTICK Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address:

Street : OLD US RT 23 Cross 1 : BOYD DR

Location: LOCATE ENTIRE PROPERTY AND BOTH SIDES OF THE STREET: BETSY LAYNE CHURCH OF GOD PH# 606-478-4043 AKA 417 GEORGE RD, BETSY LAYNE, KY 41605

:

Boundary: n 37.554811 s 37.553304 w -82.630634 e -82.628741

Work type : REPAIR GAS SERVICE

Done for : COLUMBIA GAS

Start date: 10/07/2016 Time: 11:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr: 240-290 NATIONWIDE BOULEVARD City: COLUMBUS State: OH Zip: 43215

Caller : DEANNA FURTICK Phone: (614)460-6364

Email : <u>DFURTICK@NISOURCE.COM</u>

Remarks : JOB# 16-4474637-00

.

Submitted date: 10/05/2016 Time: 10:42 Members: 0110 0160 0367 0471

Work Order

Name: B &	H GAS BROKEN LINES/ 8	11 LOCATES	Issue Date:	10/05/2016 12:43		
ocation No: 1000:	5		Process Date:	10/05/2016		_
Account No: 1000	5		Process Time:	01:00 PM	2	
Route: 01	Read Seq	: 00041	Requested By:		./	MARIE .
Address: B &	H GAS SYSTEM				SGA	COMPLETED
Phone No: ()	-					LLIEU
Completion Info	ormation					
Work Done By:	-	Da Da	te Completed: <u>/</u>	0-7-16	Time:	
mark gas						
100						
			·			
<u>Tasks</u>						
Task 1: 811 - 811 LO	CATE LINES			Spell 1		
Service:	GAS	Utility Notes:				
Old Meter No:		Old Meter Read:		Remote M	/leter No:	
New Meter No:		New Meter Read:			nitter No:	·
Prior Read Date:	07/24/2012	Prior Read:	707			
Task Request Comme	nts:					
OLD US 23 >STEEL	LE ROGERS LANE>>LOCA	ATE ENTIRE STR	EET> BOTH SID	ES OF THE STREE	T>BETWEF	N STEEL
	ID DISTRIBUTOR LANE B					"
BOUNDRY: N 37.5	51533 S 37.550644 W -82.6	631610 E -82.6302	299			
REPAIR GAS SERV	ICE>FOR COLUMBIA GA	.S				
START DATE 10-0	7-16 @11:30					
COLUMBIA GAS L	OGISTIC CENTER					
CONTACT: DEAN	NA FURTICK 614-460-636	4				
Task Completion Com	iments:					
			· · · · · · · · · · · · · · · · · · ·			

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Wed, October 5, 2016 11:19 am

Subject: KUPI 0471 2016/10/05 #00002 1610050784-00A NORM NEW

0471 00002 KUPIa 10/05/2016 11:19:35 1610050784-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1610050784 Date: 10/05/2016 Time: 11:16 Oper: DEANNA.FURTICK Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address :

Street : OLD US RT 23 Cross 1 : STEELE ROGERS LN

Location: LOCATE ENTIRE STREET; BOTH SIDES OF THE STREET; BETWEEN STEELE ROGERS

LN AND DISTRIBUTOR LN BETSY LAYNE CHURCH OF GOD

:

Boundary: n 37.551533 s 37.550644 w -82.631610 e -82.630299

Work type : REPAIR GAS SERVICE

Done for : COLUMBIA GAS

Start date: 10/07/2016 Time: 11:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 240-290 NATIONWIDE BOULEVARD City : COLUMBUS State: OH Zip: 43215

Caller : DEANNA FURTICK Phone: (614)460-6364

Email : DFURTICK@NISOURCE.COM

Remarks: JOB# 16-4474637-00 GAS METER NO. M8201467

:

Submitted date: 10/05/2016 Time: 11:16 Members: 0110 0160 0259 0367 0471

Work Order

Work Order #: 000000002424 Issue Date: 10/12/2016 14:47 Name: B & H GAS BROKEN LINES/ 811 LOCATES Process Date: 10/12/2016 ocation No: 10005 Process Time: 03:00 PM Account No: 10005 Requested By: Route: 01 Read Seq: 00041 By: SGA Assigned To: Address: B & H GAS SYSTEM Phone No: () -**Completion Information** Date Completed: /C Work Done By: **Completion Comments: Tasks** Task 1: 811 - 811 LOCATE LINES Utility Notes: Service: GAS Old Meter Read: Remote Meter No: Old Meter No: W953746 New Meter Read: Transmitter No: New Meter No: Prior Read Date: 07/24/2012 Prior Read: 707 **Task Request Comments:** LOCATE LINES PER 811 2 VELOCITY BOTTOM / SHORT STREET **BETSY LAYNE** CONTACT DEANNA FURTICK 614-460-6364 **Task Completion Comments:**

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Wed, October 12, 2016 10:19 am

Subject: KUPI 0471 2016/10/12 #00001 1610120587-00A NORM NEW

0471 00001 KUPIa 10/12/2016 10:19:50 1610120587-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1610120587 Date: 10/12/2016 Time: 10:17 Oper: DEANNA.FURTICK Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 72

Street : VELOCITY BTM Cross 1 : SHORT ST

Location: LOCATE ENTIRE PROPERTY AND BOTH SIDES OF THE STREET

:

Boundary: n 37.552154 s 37.550716 w -82.634244 e -82.632696

Work type : GAS SERVICE INSTALL

Done for : COLUMBIA GAS

Start date: 10/14/2016 Time: 10:30 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 240-290 NATIONWIDE BOULEVARD City : COLUMBUS State: OH Zip: 43215

Caller : DEANNA FURTICK Phone: (614)460-6364

Email : DFURTICK@NISOURCE.COM

Remarks : JOB# 16-4488598-00

:

Submitted date: 10/12/2016 Time: 10:17 Members: 0110 0160 0367 0471

Work Order

Account No: 1000: Route: 01 Address: B & Phone No: ()	Read Seq: H GAS SYSTEM		Process Date: Process Time: Requested By:	10:30 AM	
				12 11	WILFTED
]	Date Completed: _/	10-11-150	Time:
-					
NO 905	C10 C				
Tasks					
Task 1: 811 - 811 LO	CATE LINES				
Service:	GAS	Utility Note	es:		
		-		Remote 1	Meter No:
New Meter No:		New Meter Rea	d:		
Prior Read Date:	07/24/2012	Prior Rea	id: 707		
Task Request Comme	nts:				
811 LOCATE LINES			1,000,00		
THIS IS THE LAST SOUTHEAST ON S HOUSE AT THE AI	Route: 01				
Table Completion Con	11114114114114				

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Fri, October 14, 2016 1:09 pm

Subject: KUPI 0471 2016/10/14 #00001 1610141126-00A NORM NEW

0471 00001 KUPIa 10/14/2016 13:09:20 1610141126-00A NORM NEW STRT

NORMAL NOTICE SEE REMARKS

Ticket: 1610141126 Date: 10/14/2016 Time: 13:02 Oper: TBLASI Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address :

Street : STEELE ROGERS LN

Cross 1 : GEORGE RD

Location: THIS IS THE LAST HOUSE ON THE STREET NO ADDRESS---TRAVEL STARTING AT THE ABOVE INTERSECTION GOING SOUTHEAST ON STEELE ROGERS LANE FOR 650 FEET--THEN LOCATE THE NORTHWEST CORNER OF THE THE VERY LAST HOUSE AT THE AREA MARKED WITH

WHITE FLAGS--P-1029

:

Boundary: n 37.551388 s 37.549516 w -82.631769 e -82.628801

Work type : REPAIRING GAS LINE Done for : CHESAPEAKE ENERGY

Start date: 10/18/2016 Time: 13:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 4 FEET

Company : CHESAPEAKE ENERGY Type: MEMB

Co addr : PO BOX 150

City : PRESTONSBURG State: KY Zip: 41653 Caller : DAVE GILLIAM Phone: (606)791-0284

Contact : DAVE GILLIAM-CELL Phone:

Mobile : (606)791-0284

Remarks: P-1029

:

Submitted date: 10/14/2016 Time: 13:02 Members: 0110 0160 0259 0367 0471

Work Order

Name B & H GAS BROKEN LINES/811 LOCATES Issue Date 10/17/2016 09:55							
Account No: 10005 Route: 01 Read Seq: 00041 Requested By: Assigned To: By: SGA Address: 8 H GAS SYSTEM Assigned To: By: SGA Phone No: () - Completion Information Work Done By: Wy Date Completed:	Name: B&	H GAS BROKEN LINES	/811 LOCATES	Issue Date:	10/17/2016 09:55		_
Route: 01 Read Seq: 00041 Requested By: Address: B& H.GAS SYSTEM Assigned To: By: SGA Completion Information Work Done By: Date Completed: //) / // Time: Completion Comments: Tasks Tasks Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: Prior Read Date: 07/24/2012 Prior Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITIES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	Location No: 1000	5		Process Date:	10/17/2016		_
Address: B&H GAS SYSTEM Phone No: () - Completion Information Work Done By: Date Completed: // // Time: Completion Comments: Tasks Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1033-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	Account No: 1000	5	_	Process Time:	10:00 AM		_
Address: B & H GAS SYSTEM Phone No: () - Completion Information Work Done By:	Route: 01	Read S	eq: 00041	Requested By:			Maria
Completion Information Work Done By:	Address: B&	H GAS SYSTEM		Assigned To:	By:	SGA	66071 pm
Work Done By:	Phone No: ()	•	_				LEIEN
Tasks Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	Completion Info	ormation					
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Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387							
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New Meter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	Service:	GAS	Utility Notes:				
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Task Request Comments: 811 LOCATE LINES CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	New Meter No:		New Meter Read:				
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CONN STREET US RT 23>IVEL THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	Task Request Comme	ents:					
THERE ARE AEP UG FACILITES TO LOCATE AT THIS JOBSITE KY POWER CO REFERENCE NUMBER IS 63492396>AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS>STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE LAT: 37.58542 LONG: -82.66086 INSTALL POLE START DATE 10-18-16 @15:30 AMERICAN ELECTRIC POWER CONTACT: EVERETT YOUNG>606-794-7387	811 LOCATE LINE	S					
	THERE ARE AEP UKY POWER CO RELINE BETWEEN 11 1053-192 TO CORE 3 LINE LAT: 37.58542 LC INSTALL POLE START DATE 10-1 AMERICAN ELECTONTACT: EVERI	UG FACILITES TO LOCA EFERENCE NUMBER IS 053-130 AND RECT LOW CLEARANCE DNG: -82.66086 8-16 @15:30 TRIC POWER ETT YOUNG>606-794-73	63492396>AT HYLT	TON HOMES LC			

tickets@kentucky811.org From: bandhgas@mikrotec.com To:

Fri, October 14, 2016 3:11 pm Date:

Subject: KUPI 0471 2016/10/14 #00002 1610141398-00A NORM NEW

00002 KUPIa 10/14/2016 15:11:04 1610141398-00A NORM NEW GRID 0471

NORMAL NOTICE

Ticket: 1610141398 Date: 10/14/2016 Time: 14:13 Oper: WENDY.BEVINS Chan:000

State: KY Cnty: FLOYD City: IVEL

Subdivision:

Address :

Street : CONN ST Cross 1 : US RT 23

Location: THERE ARE AEP UG FACILITIES TO LOCATE AT THIS JOBSITE. KY POWER CO REFERENCE NUMBER IS 63492396. AT HYLTON HOMES LOT WE ARE INSTALLING A POLE IN PRIMARY LINE BETWEEN 1053-130 AND 1053-192 TO CORRECT LOW CLEARANCE OVER BACK ROW OF TRAILERS. STAKE NEAR CHESAPEAKE ENERGY CLASS 3 LINE. LATITUDE: 37.58542

// LONGITUDE: -82.66086

Boundary: n 37.586042 s 37.584700 w -82.661674 e -82.659985

Work type : INSTALL POLE Done for : DKY7,8 - 93278

Start date: 10/18/2016 Time: 15:30 Hours notice: 97/49 Priority: NORM

Emergency: N Ug/Oh/Both: U Blasting: NO

Duration : N/A Depth: 6 FEET

Company : AMERICAN ELECTRIC POWER Type: CONT

Co addr : 3249 NORTH MAYO TRAIL

: PIKEVILLE State: KY Zip: 41501 City Caller: WENDY BEVINS Phone: (606)437-3844

Contact : EVERETT YOUNG Phone:

Mobile : (606)794-7387 Fax : (606) 437-3807 : WSBEVINS@AEP.COM Email

Remarks : FOR QUESTIONS REGARDING THIS JOBSITE CONTACT EVERETT YOUNG AT

606-794-9307

Submitted date: 10/14/2016 Time: 14:13 Members: 0110 0259 0367 0471 0544

START DATE: 10-19-16 @15:00

Task Completion Comments:

COLUMBIA GAS LOGISTIC CENTER

CONTACT: DEANNA FURTICK> 614-460-6364

Work Order

Work Order #: 00000002430 Issue Date: 10/17/2016 16:32 Name: B & H GAS BROKEN LINES/ 811 LOCATES Process Date: 10/17/2016 ocation No: 10005 Account No: 10005 Process Time: 05:00 PM Route: 01 Read Seq: 00041 Requested By: Assigned To: By: SGA Address: B & H GAS SYSTEM Phone No: () -**Completion Information** Work Done By: Date Completed: 10-18-16 Time: Completion Comments: no gas Line Tasks **Task 1: 811 - 811 LOCATE LINES** Utility Notes: ____ Service: GAS Old Meter No: W953746 Old Meter Read: Remote Meter No: New Meter Read: New Meter No: Transmitter No: Prior Read Date: 07/24/2012 Prior Read: 707 Task Request Comments: 811 LOCATE LINES 42 SHORT STREET>BLACKBURN STREET>BETSY LAYNE LOCATE ENTRIE PROPERTY AND BOTH SIDES OF THE ROAD BOUNDRY: N 37.552221 S 37.550469 W -82.635699 E -82.632020 ABANDON GAS SERVICE FOR DEMO<COLUMBIA GAS

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Mon, October 17, 2016 2:49 pm

Subject: KUPI 0471 2016/10/17 #00001 1610171274-00A NORM NEW

0471 00001 KUPIa 10/17/2016 14:48:23 1610171274-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1610171274 Date: 10/17/2016 Time: 14:46 Oper: DEANNA.FURTICK Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address: 42 Street: SHORT ST Cross 1: BLACKBURN ST

Location: LOCATE ENTIRE PROPERTY AND BOTH SIDES OF THE ROAD

:

Boundary: n 37.552221 s 37.550469 w -82.635699 e -82.632020

Work type : ABANDON GAS SERVICE FOR DEMO

Done for : COLUMBIA GAS

Start date: 10/19/2016 Time: 15:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 240-290 NATIONWIDE BOULEVARD
City : COLUMBUS State: OH Zip: 43215
Caller : DEANNA FURTICK Phone: (614)460-6364

Email : DFURTICK@NISOURCE.COM

Remarks: JOB# 16-4500625-00

:

Submitted date: 10/17/2016 Time: 14:46 Members: 0110 0160 0367 0471

Work Order

Name:	В&1	H GAS BROKEN LINES/ 8	B11 LOCATES	Issue Date:	10/19/2016	16:15				
ocation No:	10005	5		Process Date:	10/19/2016					
Account No:	10005	5		Process Time:				<u> </u>		
-	_	Read Sec		_ Requested By:						
_		H GAS SYSTEM		Assigned To:		By:	SGA			
Phone No:	() .	-								
Completion	Info	<u>rmation</u>								
Work Done By:	13.	m		Date Completed:	10-21-	16	Time:			
Completion Com	nments	3		-			•			
mark	ga.	s Line						COMPLETED		
-	V							CURPLETED		
Tasks										
Task 1: 811 - 81	1 LO	CATE LINES						74.76		
		GAS	Litility No	otes:						
	-	W953746		otes:		Remote Meter No:				
New Meter	-	W 933740	New Meter Read:			Transmitter No:				
		07/24/2012		ead: 707		Transi	muer No.	•		

Task Request Co				· · · · · · · · · · · · · · · · · · ·						
off LOCATE	LINES	•								
₩0 PIKE FLOY	YD HC	LLOW ROAD>GEORGE	RD>							
LOCATE IN T	THE FI	RONT OF THE PROPERT	Y							
BOUNDRY: N	N 37.55	57260 S 37.556031 W-82.6	529310 E -82.0	625781						
DIDVING	CONID	IIIT EOD EI EOTDIO I DU	CALVEDY	DADT CITIDOU						
START DATE		OUIT FOR ELECTRIC LINI 1-16 @14:30	C/CALVEKY	DAPI CHUKCH						
		<u> </u>								
		ON COMPANY								
SUSAN WALI	LEN>	606-205-5255								
Task Completion	n Com	ments:								

Printer Friendly

http://webmail.mikrotec.com/src/printer_friendly_bottom.php?passed...

From: tickets@kentucky811.org

To: bandhgas@mikrotec.com

Date: Wed, October 19, 2016 2:19 pm

Subject: KUPI 0471 2016/10/19 #00001 1610191220-00A NORM NEW

0471 00001 KUPIa 10/19/2016 14:18:59 1610191220-00A NORM NEW STRT

NORMAL NOTICE

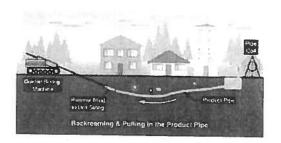
Ticket: 1610191220 Date: 10/19/2016 Time: 14:12 Oper: CALEVI Chan:000

Invoice

Bud Rife Construction Company 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

Bill To: **B&H Gas Company** PO Box 447 Betsy Layne, KY 41605 Invoice No: Date: Terms: Due Date:

064 Nov 1, 2016 NET 30 Dec 1, 2016



Code	Description	Quantity	Rate	Amount .
1/01-11/30	Work Performed		itate	Amount .
11/01/16	reconnect nonpayment - Carol Wakeland	1	\$35.00	\$35.00
11/09/16	811 locate lines 111 short street betsy layne	1	\$35.00	\$35.00
11/15/16	read out but do not lock off - Stratton apartment	1	\$35.00	\$35.00
11/17/16	read out fannie mae conservice	1	\$35.00	\$35.00
11/21/16	meter froze off thaw meter - Wendell Stratton (2 men)	4	\$60.00	\$240.00
11/21/16	remove lock and turn on existing connection - Jason Salisbury	1	\$35.00	\$35.00*
11/22/16	remove lock and turn on existing connection - Crystal Watson	1	\$35.00	\$35.00°
11/22/16	Reconnect nonpayment - Daniel Justice	1	\$35.00	\$35.00*
11/22/16	turn on for existing connection - Christa Compton	1	\$35.00	\$35.00*

* Indicates non-taxable item

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

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 64 on Jun 19, 2017

Balance Due:

\$520.00

Amount Paid:

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 1/-1-1/1Ending Date: 1/-30-1/1

Amount	14 3	35.00	240.00	35.00	35.00	35.00	35,00	35.00													485.00
# of Hours			17			/	/	\													Total
# of Men	/	1	(Tá			,	J 10														
Description	Received > Kemove Lock	Road Dut > Donot Life le	Meter Frome OPE	Remove Lock Turn On 605	Removed Lock + Turned ON	Reconnect non-Payment	Turned Dyfor existing Connection	o Read Out													
Name	Carol Wakeland	11-15-16 20086-8 Upstairs Apt Stratton	Wendell Stratton	Jason Salisbura	Crystal watson		nata	FANN'E MAE CONSESUE													
Account #	11-1-16 40076	20086-8	1-2-16 20086-4	50312	امد	\top	7	7/16 50086													
Date	- 1		3 11-2 - 16	1		_ '			. ~!_												
		- 4	,	7	. , i	u	- (00 0	ر د	OT	11	12	13	14	15	16	17	18	19	20	

Work Order

Name:	UPSTAIRS A	PARTMENT STRA	TTON	Iss	sue Date:	11/15/2016 11:53		
ocation No:	20086-8			Proc	ess Date:	11/15/2016		
Account No:	20086-8			Proce	ess Time:	12:00 PM		
Route:		Read Seq:	80000	Reque	ested By:			
Address:	SUITE 201 U	S 23 IVEL201		Assi	gned To:	By:	SGA	
Phone No:	(606)478-986	6			•			•
Completion	Informati	on						
Work Done By:	Boo	FOO		Date Comp	oleted:	1/16/16	Time:	
Completion Com	iments:					1 (
/	Lead	out		21			0	* = 4
<u>Tasks</u>								
Task 1: RO - R	EAD OUT ME	TER						
Ser	vice: GAS		Utility N	Notes:				
Old Meter	No: 15C829	9786	Old Meter I			Remote M	leter No:	
New Meter	No:		New Meter I	Read:	21		itter No:	
Prior Read I	Date: 10/31/2	016	Prior I	Read: 19				
Task Request Co	mments:							
READ OUT M	IETER>>DO N	OT LOCK OFF>> ?	NEW CUST	OMER MOVI	NG IN			
« Completion	Comments:						· -	

Work Order #: 000000002441

Work Order

	CAROL WAKELAND		Issue Date:	11/01/2016 10:54	
ocation No:	40076	New Control	Process Date:		
Account No:	40076		Process Time:	11:00 AM	
Route:	04 Read	Seq: 00704			
Address:	BETSY LAYNE BROOKS	REN	Assigned To:	By: SGA	
Phone No:	() -				
Completion	Information				
Work Done By:	Jim.	Da	te Completed: /	1-1-16 Time:	
Completion Com	iments:		120	Time.	
UN LOCK	meter				
New in	eter			COMPLETED<	
<u>Tasks</u>				World Brinning	
Task 1: RFW -	RECONNECT FEE WAIVE	ED .			2122201
Ser	vice: GAS	Utility Notes:	L/O 8-14-08		
Old Meter	No: W953516	Old Meter Read:		Remote Meter No:	
New Meter	No: 15C 829780	New Meter Read:		Transmitter No:	
	Date: 07/24/2012	Prior Read:			
Task Request Co	omments:	-			
	BACK FOR CUSTOMER DIS	SCONNECTED FOR N	ONDAVMENT		
CUSTOMER A	ASKED TO LEAVE TURNED	OFF AT METER TH	EY WILL TURN (ON	
PAID ON ACC	COUNT AND SIGNED PAYM	MENT AGREEMENT			
Task Completion		TOTAL STATE OF THE			

Work Order

	And the second s				
Name:	FANNIE MAE C/O	CONSERVICE	Issue Date:	11/17/2016 13:58	
ocation No:	50086		Process Date:		•
Account No:	50089A		Process Time:		•
Route:		Read Seq: 00009			•
	187 SCALF DRIVE		Assigned To:	By: SGA	•
Phone No:	(435)750-8324				-
Completion	Information				
Work Done By:		<u> </u>	Date Completed:	1/17-2016 Time:	11.
completion com	illicitis.				PA
	lead ou	t Moter	(5
<u> Fasks</u>					
Task 1: RO - RI	EAD OUT METER				
Serv	vice: GAS	Litility Note	s:		
	No: W953731	Old Meter Read		Remote Meter No:	
New Meter		New Meter Read		Transmitter No:	
Prior Read D	Date: 10/31/2016	Prior Read			
Task Request Co	omments:	(8)			
	ETER >>>>DO NO MER MOVING IN	LOCK OFF>>			
Task Completion	Comments:				

Work Order

						
Name:	WEN	DELL STRATTON		Issue Date:	11/21/2016 09:11	
ocation No:	20086	5-9		Process Date:		
Account No:	20086	5-9		Process Time:		
Route:	02	Read Seq: 0000)9	Requested By:		
Address:	BESI	DE PO SERVICE STATION IVE	L		By: SGA	
Phone No:	(606)	478-3334		-		•
Completion	Info	rmation				
Work Done Ry	50	~ Boo Boo		. ~	- COMMO	2
Completion Com		/ :	Da	te Completed: 1	Time:	FRANCISCO
WE-FOL 1	Intents	• • • • • • • • • • • • • • • • • • • •			74	16/1
THE TOTAL	してせてん	7 c call				
Tasks						
Task 1: PRS - C	CHECI	K GAS PRESSURE ON LIN				
Ser	vice:	GAS U	tility Notes:			
	-		Meter Read:		Remote Meter No:	
New Meter	-		Meter Read:		Transmitter No:	
Prior Read I	Date:		Prior Read:	98	Transmitter No.	
Task Request Co	mmen		,			
		D SAID DIDNT HAVE ANY GA	S THIS MO	PNING		
к Completion			D I I I I I I I	Idviivo		
		monts.			1 - 00	
				4	h/S	
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Work Order

Name:	JASON SALISBURY		Issue Date:	11/21/2016 12:28	
ocation No:	50315		Process Date:	11/21/2016	
Account No:	50312		Process Time:	12:30 PM	
Route:	Re	ead Seq: 00993	Requested By:		
Address:	MARE CREEK			By: SGA	_
Phone No:	(304)400-1422				-
Completion	Information				
	Bac Boc	Da	te Completed:	Time:	
Completion Con	nments:			Gi Con	
Fasks Task 1: TOG -	Remove L TURN ON GAS	eck Turn	l on ge	25	7

	rvice: GAS	Utility Notes:			
	r No: <u>W953684</u>	Old Meter Read:		Remote Meter No:	
New Mete		New Meter Read:		Transmitter No:	
Prior Read	Date: 04/30/2016	Prior Read:	498		
Γask Request C	omments:				
REMOVE LO	CK AND TURN ON GAS				
. Completio	n Comments:				

Work Order

Name	CRYSTAL WATSON			11/00/00/10		
ncation No:			•	11/22/2016 12:15		
			Process Date:			
Account No:			Process Time:	12:30 PM	./~	
Route:	03 Read Seq:	00580	Requested By:		-	0-
Address:	9496 US HWY 23 SOUTH		Assigned To:	By:	SGA	6/1200
Phone No:	(606)821-5991	anville:	TOA			The file of the second
Completion	Information		7			(19)
Work Done By:	1300 BOO	Da	te Completed:	1-22-16	Time:	
Completion Com						
Tasks Task 1: TOG - T	roved Lock Ti	urned (yas or	1		
Ser	vice: GAS	Utility Notes:	OWNER-RITA	BOYD		
Old Meter	No: 14X660734	Old Meter Read:	O WINDLE IGITI	Remote Me	eter No:	
New Meter		ew Meter Read:	621	Transmi		
Prior Read I	Date: 11/22/2016	Prior Read:			tier No:	
Task Request Co	omments:					
REMOVE LO	CK AND TURN ON GAS					
Completion	Comments:					

Work Order

		Troill Graef III. 00	0000002440			
Name:	DANIEL J	USTICE		Issue Date:	11/21/2016 16:57	
ocation No:	50171			Process Date:		_
Account No:	50171			Process Time:		
Route:	05	Read Seq:	00909	Requested By:		
Address:	85 SHOP I			Assigned To:		
Phone No:	(606)478-5	185				_
Completion	Inform	ation			6	Dr.
Work Done By:	B00	B00	r)ata Completed	11-22+ Grime:	
Completion Com			<u> </u>	vate Completed: _/	Time:	~~~
<	em	oved L	ock	Turnea	e Gas on	
Tasks						
Task 1: REC - F	RECONNE	CT NON-PAYMENT				
Ser	vice: GAS	3	Utility Notes	S:		
Old Meter	No: L99	4253	Old Meter Read		Remote Meter No:	
New Meter	No:		New Meter Read	1: 159	Transmitter No:	
Prior Read I	Date: 07/3		Prior Read			
Task Request Co	mments:					
REMOVE LOC	CK AND TU	IRN GAS ON	-			
Completion	Comments	•				

Work Order

Name:	CHRISTA COMPTON		Issue Date:	11/22/2016 15:51	
ocation No:	20195		Process Date:		_
Account No:	20195-2		Process Time:		_
Route: _	02 Read	Seq: <u>00076</u>	Requested By:		•
Address:	108 CARDINAL DRIVE		Assigned To:		0
Phone No: _	(606)205-4973				t de
Completion	Information				E m
Work Done By:	BOO BOT) Da	ite Completed: _/	11-22-16 Time: _	0
Completion Com	ments:		,	`	
Tasks	TURN ON FOR EXISTING		ed on	605	
Serv	vice: GAS	Utility Notes:			
Old Meter	No: W953767	Old Meter Read:		Remote Meter No:	
New Meter	No:	New Meter Read:	859	Transmitter No:	
Prior Read D	Date: 11/22/2016	Prior Read:	859	Transmitter 140.	
Task Request Co	mments:				
REMOVE LOC	CK AND TURN ON GAS				
(Completion	Comments:		30 S 18-5		

811

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 1/-1-16Ending Date: 1/-36-16

	# ^				T		T		T	T	T						T	T	Т	T	T	
	Amount																					
	# of Hours	`																			+	
	Strott of Men																					
Dacombion	Locate Lines @ 111 Short	.1																				
Name	Columbia (ass Logistic																					
Account #	10005																					
Date	91-6-11																					
	Н	7	cc	4	ιΩ	9	_	00	6	10	11	12	10	12	14	15	16	17	18	19	20	I

35.00

Work Order

	H GAS BROKEN LINES/	B11 LOCATES		11/09/2016 16:29	
ocation No: 1000			Process Date:	11/09/2016	
Account No: 1000			Process Time:		
	Read Sec	: 00041	Requested By:		
	H GAS SYSTEM		Assigned To:	By: SGA	
Phone No: ()	40				
Completion Info	<u>ormation</u>				
Work Done By:	im	Da	te Completed:/	11-10-16 Time:	
Completion Comment	ts:				
NO gas	Line			7	Comment
Tasks					and the little of the latest o
Task 1: 811 - 811 LO	CATE LINES				
Service:	GAS	Utility Notes:			
Old Meter No:	W953746	Old Meter Read:		Remote Meter No:	
New Meter No:		New Meter Read:		Transmitter No.	
Prior Read Date:	07/24/2012	Prior Read:			
Task Request Comme	nts:				
811 LOCATE LINES			N .		
11 SHORT STREE	T>SCHOOL STREET >BE	TSY LAYNE			
LOCATE ENTIRE P	PROPERTY AND BOTH SI	DES OF THE STRI	EET		
GAS SERVICE DED	PAIR FOR COLUMBIA GAS	7			
START DATE:11-11					
	- 10 (6)0.00				
COLUMBIA GAS L				8	
CONTACT: RUSS R	RYAN> 606-922-4130				
Task Completion Com	ments:				
			6		

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Wed, November 9, 2016 3:14 pm

Subject: KUPI 0471 2016/11/09 #00001 1611091177-00A EMER NEW

0471 00001 KUPIa 11/09/2016 15:14:15 1611091177-00A EMER NEW STRT

EMERGENCY

Ticket: 1611091177 Date: 11/09/2016 Time: 15:10 Oper: LWORTON Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address : 111
Street : SHORT ST
Cross 1 : SCHOOL ST

Location: LOCATE THE ENTIRE PROPERTY AND BOTH SIDES OF THE STREET

:

Boundary: n 37.552221 s 37.550719 w -82.635699 e -82.632881

Work type : GAS SERVICE REPAIR

Done for : COLUMBIA GAS

Start date: 11/11/2016 Time: 08:00 Hours notice: 40/32 Priority: EMER

Ug/Oh/Both: U Blasting: NO Emergency: Y

Duration : N/A Depth: 5 FEET

Company : COLUMBIA GAS LOGISTIC CENTER Type: MEMB

Co addr : 240-290 NATIONWIDE BOULEVARD City : COLUMBUS State: OH Zip: 43215

Caller : DEANNA FURTICK Phone: (614)460-6364

Contact : RUSS RYAN - CELL Phone:

Mobile : (606)922-4130

Email : <u>DFURTICK@NISOURCE.COM</u>

Submitted date: 11/09/2016 Time: 15:10

Members: 0160 0367 0471

Bud Rife Construction Company

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

12/01/2016 Terms:

Due Date:

NET 30 12/31/2016

065

Bill To: B&H Gas Company

PO Box 447

Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
12/01-12/31	Work Performed			
12/01/16	customer says has gas leaks so checked for gas leaks - Evie Barrett (4 men) Has four fire places and huge home took 2 days	16	\$120.00	\$1,920.00*
12/05/16	check for leak - Bob Harper	1	\$35.00	\$35.00°
12/08/16	Seasonal Reconnect - Erma Taylor	1	\$35.00	\$35.00*
12/09/16	Reconnect nonpayment - Deanna Hall	1	\$35.00	\$35.00*
12/13/16	811 locate lines Mare creek road stanville	1	\$35.00	\$35.00*
12/15/16	811 locate lines 23 stumbo dotson drive Betsy Layne	1	\$35.00	\$35.00*
12/15/16	811 locate lines mare creek hillside and found and fixed long stretch of line leak (3 men) took $12/15-12/18$	24	\$85.00	\$2,040.00*
12/15/16	Install drip tank 497 george road (3 men)	8	\$85.00	\$680.00*
12/15/16	possibley frozen meter thaw meter - state beauty supply (2 men)	2	\$60.00	\$120.00*
12/16/16	meter froze off thaw meter - Annice Welch (2 men)	2	\$60.00	\$120.00*
12/16/16	meter froze off thaw meter - Bob Harper (2 men)	2	\$60.00	\$120.00*
12/16/16	changed out meter - rogers gun & pawn (2 men)	4	\$60.00	\$240.00*

Code	Description	Quantity	Rate	Amount
12/16/16	check to see if froze off no gas but was back on upon arrival - Morris Adkins	1	\$35.00	\$35.00*
12/16/16	remove lock and turn on - Tommy Keathley	1	\$35.00	\$35.00*
12/19/16	installed new drip tank - tram creek crossing (3 men)	8	\$85.00	\$680.00*
12/19/16	customer wants pressure checked it is down - Stacey Ratliff	1	\$35.00	\$35.00*
12/20/16	pulled meter - Rogers gun & pawn (2 men)	4	\$60.00	\$240.00*
12/19/16	check on getting gas 20 Lona Street tram - Ronnie Taylor	1	\$35.00	\$35.00*
12/27/16	repair gas lines they all leaking elderly with noone to help so repaired all gas lines took 2 days (4 men)	16	\$120.00	\$1,920.00*
12/28/16	check gas pressure customer says low - Juanita Colllins	1	\$35.00	\$35.00*
12/16/16	read out - Jeff Mulkey	1	\$35.00	\$35.00*
12/16/16	install drip tank - Rogers gun & pawn (2 men)	2	\$60.00	\$120.00*
*Indicates no	n-taxable item			
	Subtotal Total PAID			\$8,585.00 \$8,585.00 \$0.00
	Balance Due		\$8	8,585.00

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 12-1-16Ending Date: 12-3 (-1)

Amount	FRO.00	\$ 35.00	\$ 35.00	\$35.00	\$ 680.00	\$120.00	\$ 120.00	\$ 120.00	240.00	13000	35.00	35,00	\$680.00	\$35.00	240,00	1930.00	35,00	35 00	35,00	20 7011	6412,00
# of Hours	9/		<u></u>	1	OB	6	ત	y	7	d	\	1	8		7	9		_		-	Total
# of Men	Ħ	1	/(1	(M	OR X	16	ત્ય	6	C	1	/	53	1	7	7	_		_		
Description	Checked for Leaks	Check for least-noteak	Scasonal Reconting	Become from Dayment	Unstall DriptanK.	Chack Meter to see it sas traco R. 2	Thamed Moter	Thamed Heter	Charged Weter,	Installed Drip Tark.	Customer had gas on already	Removed LOCK+ Turned DO	Installed an ew Drip Tank	Gas pressure was pour	Pulled Meter	Kepaire a 905 Lines	Cheek of Getting gase 20 Long	Check gas Pressur Custimul	Road out		
Name	Evil Barnett	MR+LUK Cab Harper	Erma Toylor	Deanna Hall	13+H Gas	State Beauty Supply	Anntee Wélch /	130b Harryer	Rogers Count Dawn Shap	Rogers Gun + Pawn Shop	MONTES A ANDRIAG	TOMMY Reathley	30,5	Stacey Katlift	30072 Rogers Count Dawn	Bring Taylor Tran	Ronnie Taylor	Juanita Caltins	Jeff Mulkos		
Date Account #	1/2-1-16 20086-24 Evil Barnet	2 125-16 10275	3 12.8-16 10362 Erma Taylok	4 129-16 30052-1 Dean na	5 12-16 10003	61215/16 20097	7 12-16-16 20086-1	8 2-10-10 10275		10003	11 12-16-16 10/87	12 15-16-14 40178	13 112-19-10 1000 3	14 12-19-16 20086-3 5tacey Katlift	15 12-20-16 30072	16 B27-16 10008	17 12-19-16 10001		19 12-16-16 40175		

Work Order

Name: E	VIE BARRETT	Issue Date:	12/01/2016 08:49	
ocation No: 20	0086-2	Process Date:		
Account No: 20	0086-2A	Process Time:		_
Route: 02	11000 504: 00002	Requested By:		_
_	STRATTON STREET	Assigned To:		$\overline{\sigma}$
Phone No:				D Pro-
Completion In	<u>iformation</u>			EIF
Work Done By:	BOO BOO, Bud	Date Completed:	12-2-16 Time:	
Completion Comme	ents: Joay Jimmy			
a Little	for Leak & Meter + Lit	He Leak @ }	Lireplace	
Checked	Gorleaks underhouse	Y NU Lease C.	Firmals	
Tasks		7	Joanne	
Task 1: CHE - CH	ECK METER FOR GAS LEAK			
Service	e: GAS Utility	Notes:		ATEMINATED TO
Old Meter No	o: 15C829739 Old Meter		Demote Mr. N	
New Meter No			Remote Meter No:	
	11/00/001		Transmitter No:	
		Read: 139		
Task Request Comm				
CHECK METER	FOR GAS LEAK			
ム Completion Co	omments:			
I				

Work Order

Name: N	MR & MRS BOB HA	RPER	Issue Date:	12/05/2016 08:25	
ocation No: 1	0275		Process Date:	12/05/2016	
Account No: 1	0275		Process Time:	08:30 AM	
Route: 0		Read Seq: 00116	Requested By:		
Address: _3	34 N STEFFY ST		Assigned To:	By: SGA	
Phone No: (606)478-4026				
Completion I	nformation			Core	
· -	800 Bo	Da	te Completed:	2-5-16 Time:	
Completion Comm				140	
	-was Ou -(009)(er shead Sl NO Leak)	rould h	ave Bren (002)	
<u>Tasks</u>			,		
Task 1: CHE - CF	HECK METER FOR	R GAS LEAK			
Servio	ce: GAS	Utility Notes:			
Old Meter N	lo: <u>w953744</u>	Old Meter Read:		Remote Meter No:	
New Meter N	lo:	New Meter Read:		Transmitter No:	
Prior Read Da	te: 11/30/2016	Prior Read:	9		
Task Request Com	ments:				
CUSTOMER CA 'ANTS SOMEO	LLED METER WAS ONE TO COME CHE	READ ON WED OR THRUCK.	AND WAS 009 N	OW SHOWING 20 THINKS SHE HAS A LE.	AK
Task Completion C	Comments:		West		

Work Order

Name: _	ERMA	TAYLOR		Issue Date:	12/08/2016 12:10					
ocation No:	10362			Process Date:						
Account No:	10362			Process Time:	12:30 PM					
		Read Seq:		Requested By:		·				
Address: _	TAYI	OR LANE TRAM			By: SG	GA				
Phone No: _	(606)4	78-7651								
Completion	Info	<u>rmation</u>								
Work Dono Pyr	K	ce Boe	_		2.611	7: -				
			Da	te Completed:	2.0.10 T	ime: <u>4'0c</u>				
Completion Com	ments:									
Remove Lock (Theywill Turn on at Meter.)										
<u> Fasks</u>				100		COVILETEN				
Task 1: SNL - SF	EASO	NAL RECONNECT								
Serv	/ice: _	GAS	Utility Notes:							
Old Meter	No:	w953628	Old Meter Read:		Remote Meter	· No·				
			New Meter Read:		Transmitter					
		05/31/2016	Prior Read:							
Гаsk Request Cor	mment	s:								
SEASONAL RE	ECON	NECT **REMOVE LOCK	BUT LEAVE TU	RNED OFF AT M	ETER HER SON WILL	TURNON				
K Completion					ETERTIER BON WILL	TORNON				
		1000								

Work Order

	DEANNA HALL		Issue Date:	12/09/2016 14:00	
ocation No:		 _	Process Date:		-
Account No:			Process Time:		
Route:			Requested By:		
Address:	30 EAST MAIN BEHIND JOES	CW	Assigned To:	By: SGA	_
Phone No:	(606)478-2420			Бу. 30А	MAPP.
Completion	Information				FETER
Work Done By:	booken	Da	ita Completed	2-9-16 Time:	3.
Completion Com			tte Completed: 2	Time:	2,00
<u> l'asks</u>	Moved-ock a		N gas	01	
Serv	vice: GAS	Utility Notes:			
	No: W953610	Old Meter Read:		D	
New Meter		New Meter Read:	C9-	Remote Meter No:	
Prior Read D	Date: 05/31/2016	Prior Read:	895	Transmitter No:	
Task Request Co	mments:	•			
REMOVE LOC	CK AND TURN GAS ON				
Completion	Comments:				

Work Order

Name:	INSTALL DRIP TANK		Issue Date:	12/15/2016 10:49	
ocation No:	10003		Process Date:	12/15/2016	
Account No:	10003		Process Time:	11:00 AM	
Route:	NONE Read S	eq:	Requested By:		
Address:	ALL B&H GAS LOCATIONS		Assigned To:	By: SGA	
Phone No:					
Completion	Information				
	In 1/201 Box	1		12/1	
	-	Dar	te Completed:	16/15/16 Time:	
Completion Con	nments:				
Instr	alled Dri	p tan		O COMPLETED SH	
Tasks		V			
Task 1: IDT - I	NSTALL DRIP TANK				
Ser	rvice: GAS	Utility Notes:			
Old Meter	er No:	Old Meter Read:		Remote Meter No:	
New Meter	er No:	New Meter Read:		Transmitter No:	
Prior Read	Date: 12/15/2016	Prior Read:			
Task Request Co	omments:				
INSTALL DR	JP TANK AT 497 GEORGE RO	OAD BETSY LAYNE			
Completion	n Comments:	***			

Work Order

Name:	STATE BEAUTY SUPPLY OF E	EAST KY.	Issue Date:	12/15/2016 13:20						
ocation No:	20092	· · · · · · · · · · · · · · · · · · ·	Process Date:	12/15/2016						
Account No:	20097		Process Time:	01:30 PM						
Route:	02 Read Seq:	00288	Requested By:							
Address:	160 CONN STREET SUITE 1			By: SGA						
Phone No:	(606)402-1094									
Completion	Information ,									
Work Done By:	7500 B 00/5 ments:	imuy Da	te Completed: /	2-1574 Time: 12-1574						
COASNOT Froze Off - Pilot out On Furnace										
<u>Tasks</u>										
Task 1: FRO - F	ROZE OFF METER									
Serv	vice: GAS	Utility Notes:			_					
Old Meter	No: W-953658	Old Meter Read:		Remote Meter No:	-					
New Meter	No:	New Meter Read:	<u>-</u>	Transmitter No:						
Prior Read I	Date: 11/30/2016	Prior Read:	529							
Task Request Co	mments:									
CHECK METE	ER TO SEE IF FROZE OFF HEAT	NOT WORKING	ì		\neg					
's Completion	Comments:				_					

Work Order

Name:	ANNICE WELCH			Issue Date:	12/16/2016 08:47		M2
ocation No:	20086-1			Process Date:			_
Account No:	20086-1			Process Time:		· · · · · · · · · · · · · · · · · · ·	
Route:	02	Read Seq:	00001	Requested By:			***
Address:	19 STRATTON STE	REET			By:	SGA	_
Phone No:	(606)478-9866						_
Completion	Information						
	Jinny		Da	ite Completed: 12	2-16-16	Time:	P P (5)
Completion Com	iments:					الراسيان	6
	haved	Me	ten				La lad
Tasks					<u> </u>		
Task 1: FRO - I	FROZE OFF METE	R					
Ser	vice: GAS		Utility Notes:				
Old Meter	No: 15C829742		Old Meter Read:		Remote M	eter No:	
New Meter	No:		New Meter Read:			itter No:	
Prior Read I	Date: 11/30/2016		Prior Read:	81		110.	
Task Request Co	omments:						
GAS FROZE C	OFF CHECK METER						
k Completion	Comments:						

Work Order

NT	(D. 0.1/D. 00000002402				
	MR & MRS BOB HARPE	R	Issue Date:	12/16/2016 08:48	
ocation No:			Process Date:	12/16/2016	
Account No:			Process Time:		
Route: _(ad Seq: 00116	Requested By:		
_	34 N STEFFY ST		Assigned To:	By:	SGA
_	606)478-4026				
Completion 1	<u>nformation</u>				
Work Done By: _	BOS BOD	D	Date Completed:	2-16-16	Time:
Completion Comm	ients:				42//11
Tasks	rawed We	ter			
Servi	ce: GAS	Utility Notes	*		
Old Meter N	No: w953744	Old Meter Read		Remote M	leter No:
New Meter N	lo:	— New Meter Read			itter No:
Prior Read Da	te: 11/30/2016	Prior Read			ittel No.
Task Request Com	ments:				
GAS FROZE OF	F				
k Completion (Comments:				

Work Order

101					
	ROGERS GUN AND PAWN	SHOP 2	Issue Date:	12/16/2016 10:08	
ocation No:			Process Date:		•
Account No:	30073	_	Process Time:		•
Route:	03 Read Se	eq: 01034	Requested By:		•
Address:	9405 SUITE #2 U S HIGHWA	Y 23 S	Assigned To:	By: SGA	
Phone No:	(606)478-9011		9	by. JUA	- Mar
Completion	Information				CAPIETE.
Work Done By:	B00 600-	Da	ite Completed: [2-16-16-	~(/:/)
Completion Com			tic Completed.	Z 10 C Time:	
Tasks Task 1: RPL - R	hanged Mo	ofer			
Ser	vice: GAS	TIAILA DI			
Old Meter		Utility Notes: Old Meter Read:			
	No: 150829758	New Meter Read:		Remote Meter No:	
	Date: 11/30/2016	Prior Read:	720	Transmitter No:	
Task Request Co	mments:				
CHANGE OUT	METER				
k Completion	Comments:				

Work Order

_	INSTALL DRIP TANK		Issue Date:	12/16/2016 10:10	
ocation No:			Process Date:		
Account No:	10003	<u> </u>	Process Time:	10:30 AM	
Route: _		ead Seq:	Requested By:		
Address: _	ALL B&H GAS LOCAT	IONS	Assigned To:	By: SGA	
Phone No:					
Completion	Information				
	1300300		12:	-16-16 Time:	
-		D	ate Completed:	Time:	1 Frm.
Completion Com	ments:				4.27
Ins	Stalled D	rip Tan	·K		
<u>Tasks</u>					
Task 1: IDT - IN	STALL DRIP TANK				Edition in the
Serv	ice: GAS	Utility Notes	:		
Old Meter	No:			Remote Meter No.	
New Meter	No:	New Meter Read			
Prior Read D	ate: 12/15/2016	—— Prior Read		Transmitter No:	
Гаsk Request Cor	mments:				
'NSTALL DRIF	TANK FOR #30073 RO	GERS GUN AND PAW	V.SHOP2		
Completion			1011012		
-					

Work Order

Name:	MORRIS .	ADKINS		Issue Date:	12/16/2016 13:52	
ocation No:	10056			Process Date:		
Account No:	10187			Process Time:	02:00 PM	
Route:	01	Read Seq	00060	Requested By:		
Address:	371 CAMI	BRANCH ROAD/AN	ITA MA	•	By: SGA	
Phone No:	() -					
Completion	Inform	ation			The state of the s	COMPLETE
Work Done By:	1300	BOD	Do	to Completed.	2-16+6 Time:	LLILI
Completion Com			Da	te Completea: 4	2-16-t Q Time: _	
Tasks Task 1: FRO - I			Sas Da	When ?	Service Guy	arrived
	rvice: <u>GA</u>		Utility Notes:			
	r No: <u>W9</u>	53654	Old Meter Read:		Remote Meter No:	
New Meter	r No:		New Meter Read:		Transmitter No:	
Prior Read I	Date:11/3	30/2016	Prior Read:	479		
Task Request Co	omments:					
CHECK TO SI	EE IF METI	ER FROZE CUSTOMI	ER DOESNT HAV	E GAS		
'c Completion	n Comment	s:				

Work Order

Name:	TOMMY KEATHL	EY	Issue D	Date: 12/16/20	16 14:42	
ocation No:	40176			Date: 12/16/20		
Account No:	40178			ime: 03:00 PM		
Route:	04	Read Seq:		Ву:		
Address:	121 REDTOWN				By: SGA	
Phone No:	(606)478-3704				Dy. BOX	
Completion	Information					
Work Done By:	BOOB	80	Date Completed	i: 12/10	1/14 Time:	Com
Completion Con	nments:			1		The state of the s
Re	mored	Locks	Turnec	x 8as	εη	2.7
Tasks					-	
Task 1: SNL - S	SEASONAL RECON	NECT				T3 (422)
Ser	vice: GAS	Utility	/ Notes:			
Old Meter	r No: L609980	Old Mete		F	Remote Meter No:	
New Meter	r No:	New Mete	er Read:		Transmitter No:	
Prior Read I	Date: 04/30/2016	Prio	or Read: 7		11ansimuei 140.	
Task Request Co	omments:					
REMOVE LO	CK SEASONAL RE	CONNECT				
's Completion	n Comments:			10		
1						

Work Order

	TALL DRIP TANK	Issue Date:	12/19/2016 17:10	
ocation No: 1000		Process Date:		
Account No: 1000	3	Process Time:		
Route: NON	NE Read Seq:			
Address: ALL	B&H GAS LOCATIONS		By: SGA	
Phone No:			by. odk	
Completion Info	ormation			
	in Boo Doo Dey	_ Date Completed:	12/14/16 Time:	
/nst	Alled drip Ta	1/ Tram	Creek Crossi	ng
<u>Tasks</u>				
Task 1: IDT - INSTA	LL DRIP TANK			
Service:	GAS Utility	Notes:		
Old Meter No:			Pomoto Motor No.	
New Meter No:	New Mete		Remote Meter No:	
Prior Read Date:		r Read:	Transmitter No:	
Task Request Commer			COMPLETED	۵
INSTALL NEW DRI	IP TANK AT TRAM CREEK CROSSI	NG	TO THE FELL	<i>f</i>
Completion Com	ments:			

Work Order

Name:	STACEY RA	TLIFF		Issue Date:	12/19/2016 14:56	
cation No:	20086-3			Process Date:		-
Account No:	20086-3			Process Time:	03:00 PM	•
Route:	02	Read Seq:	00003			-
Address:	105 STRATT	ON STREET		Assigned To:	By: SGA	-
Phone No:	(606)422-440	2		_	6 -	-
Completion	Informat	ion				Corn
Work Done By: Completion Com	,	My	Da	te Completed:	2-19-14 Time:	CO CO
60	is P	ressure	was	>0W~	,	
Tasks			,			
Task 1: PRS - C	HECK GAS	PRESSURE ON LIN				ATT WAS TO VE
Serv	vice: GAS		Utility Notes:			
Old Meter	No: 15C82	9740	Old Meter Read:		Remote Meter No:	
New Meter	No:	1	New Meter Read:		Transmitter No:	
Prior Read D	Date: 11/30/	2016	Prior Read:	33		
Task Request Co	mments:					
ustomer called	and says gas	neater will not stay or	1			
Check to see if	pressure is ok					
Task Completion	Comments:					

Work Order

Momen	DOCEDIC CIDI AND DATE					
	ROGER'S GUN AND PAWN SH	IOP	Issue Date:	12/20/2016	15:36	
cation No:			Process Date:	12/20/2016	· · · · · · · · · · · · · · · · · · ·	7.
Account No:			Process Time:	04:00 PM		-
	03 Read Seq:	00472	Requested By:			
Address:	9405 US 23 SUITE # 1		Assigned To:			
Phone No: _	() -		Ü		_ by. <u>boa</u>	
Completion	Information					
Work Done By: _	B00 600	Da	ite Completed:	2-20-	Time:	Co.
Completion Com	ments:				Time.	1///
Pul	led Meter				60.70	
Tasks					3/	40
Task 1: PUL - PU	ULL METER				SUMMARIT DE	
Serv	ice: GAS	Utility Notes:				
Old Meter 1	No: NO27192	Old Meter Read:		Rem	note Meter No:	
New Meter 1		New Meter Read:				
Prior Read Da	ate: 09/05/2014	Prior Read:			ransmitter No:	
Fask Request Con	nments:			-		
SERVICE HAS	BEEN LOCKED OFF SINCE 201	14 CUSTOMER R	EOUESTED WE	REMOVE ME	CTED	
Completion	Comments:	CODIONEICI	EQUESTED WE	KEMOVE MI	EIEK	

Work Order

Nama	B&H GAS LINE R	EDAIDO				
ocation No:		EPAIRS	•	12/27/2016 10:57		-
A 10			Process Date:			
Account No:			Process Time:			•
	NONE	Read Seq:	Requested By:			
	ALL SYSTEM		Assigned To:	By:	SGA	
Phone No:						
Completion	Information					Co.
Work Done By: Completion Con		1-Joey Da	ate Completed: 1	2-27-16	Time:	COMPLETED
Kepair Used Tasks	red gas 2 Foot of	Line @ Erma 2 inch Pipe a	. Taylors -2 Collar	Place@	Tranl	
Task 1: RGL - 1	REPAIR GAS LINE					
Ser	vice: GAS	Utility Notes:			<u> </u>	
Old Meter	r No:	Old Meter Read:			Meter No:	
New Meter	r No:				nitter No:	
Prior Read I	Date: 01/15/2016	Prior Read:				
Task Request Co	omments:					
REPAIR 2 INC	CH GAS LINE IN TR	AM				
'k Completion	n Comments:					

Work Order

	B&H GAS SYSTEM		Issue Date:	11/14/2016 16:43
ocation No:			Process Date:	
Account No:	10001		Process Time:	
Route:	NONE R	lead Seq:		
	ALL SYTEM		Assigned To:	By: SGA
Phone No:			3	DV. SUA
Completion	Information			
				malla)
Work Done By:		Dat	e Completed:	
Completion Com	ments:		- (-	
				AALINI PTER
				CONVERT
Tasks			2	<u></u>
Task 1: CGG - 0	CHECK ON GETTING	GAS		
	vice: GAS	Utility Notes:		
Old Meter	No:	Old Meter Read:		Remote Mater No:
New Meter	No:	New Meter Read:		
Prior Read D	Date: 01/18/2016			Transmitter No.
Task Request Co	mments:			
CHECK ON G	ETTING GS HOOKED U	P AND TOTAL COSTS NE	EVER HAD GAS	BEFORE NEEDS RISER AND METER SET
ONNIE IAY	LOR ROA	rie Taylor	VERTIND GAS	BEFORE NEEDS RISER AND METER SET
20 LONA STR	EET TRAM KY	tore and the		
606-794-5212				
	M KNOW COST			
Task Completion	Comments:			

Work Order

	JUANITA COLLINS		Issue Date:	12/28/2016 09:32
ocation No:	50255		Process Date:	
Account No:	50255		Process Time:	
Route:	05 Rea	d Seq: 00036	Requested By:	
Address:	1533 MARE CREEK RD.		•	By: SGA
Phone No:	(606)478-1509			by. 3dA
Completion	1 Information			
	1200 Boo	Da	ite Completed:/	12-28-16 Time: MA
Completion Cor	nments:			Sulfil re
Cust	rmer had g	as Somet	hing wr	ring with furnaice
<u> Fasks</u>			Ó	
Task 1: PRS - 0	CHECK GAS PRESSURE O	ON LIN		
Sei	rvice: GAS	Utility Notes:		
Old Mete	r No: W953736	Old Meter Read:		Remote Meter No:
New Mete	r No:	New Meter Read:		Transmitter No:
Prior Read	Date: 11/30/2016	Prior Read:	41	Transmitter 140.
Task Request Co	omments:			
CUSTOMER	CALLED SAID DIDNT HAV	'E ANY GAS CHECK I	PRESSURE	
Completion				

Work Order

	JEFF MULKEY		Issue Date:	12/16/2016 14:59
ocation No:		<u> </u>	Process Date:	
Account No:			Process Time:	03:00 PM
Route:		Read Seq:	Requested By:	
	34 VIRGINIA ST.			By: SGA
Phone No:	(606)478-2429			f
Completion	Information			6 mg
Work Done By:			Date Completed:	Tibles
Completion Con				
<u> Tasks</u>				
Task 1: RO - R	EAD OUT METER			
Task 1: RO - R	vice:		y Notes:	
Task 1: RO - R Ser Old Meter	vice:	Old Met	er Read:	Remote Meter No:
Task 1: RO - R Ser Old Meter New Meter	vice: · No:	Old Met		Remote Meter No: Transmitter No:
Task 1: RO - R Ser Old Meter	vice: · No:	Old Met New Met	er Read:	
Task 1: RO - R Ser Old Meter New Meter	vice: No: No: Date:	Old Met New Met	er Read:	
Ser Old Meter New Meter Prior Read I	vice: No: No: Date: Nomments:	Old Met New Met	er Read: er Read: or Read:	Transmitter No:



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: $\frac{2-1-1}{2}$

Amount	10.00	30.00	2040.00																		2110.00
# of Hours		Manage	7.4																		Total
# of Men		and the same of th	M																		
Description	122027 5 5 Family 35 more con 2 472	Drive y betsh layap. K	Pres seaf or hist de at 8																		
Name	Coultields Telephone	hentucky Departmen-Transl potan	Hillside @ mancroak																		
Account #	10005	2 12-15-16 10005	10005																		
Date	12-13-16	12-15-16	12-15-76																	-	
	7	(1	(1)	4	Ŋ	9	7	00	6	10	11	12	13	14	15	16	17	18	19	20	

Work Order

Work Order #: 00000002456 Issue Date: 12/13/2016 12:04 Name: B & H GAS BROKEN LINES/811 LOCATES Process Date: 12/13/2016 ocation No: 10005 Process Time: 12:30 PM Account No: 10005 Route: 01 Read Seq: 00041 Requested By: Assigned To: By: SGA Address: B & H GAS SYSTEM Phone No: ()
Completion Information

Work Done By: Date Completed: 12-13-14 Time: Phone No: () -Tasks Task 1: 811 - 811 LOCATE LINES Utility Notes: Service: GAS Old Meter Read: _____ Remote Meter No: _____ Old Meter No: W953746 New Meter Read: Transmitter No: New Meter No: Prior Read: 707 Prior Read Date: 07/24/2012 **Task Request Comments: 811 LOCATE LINES !ARE CREEK ROAD** ~JS RT 23 >STANVILLE DIGSITE IS ACROSS THE ROAD FROM ADDRESS 305 MARE CREEK ROAD>LOCATE A 5 FOOT RADIUS OF THE 2 STAKES WITH ORANGE RIBBON ALONG THE REAR FENCE LINE SETTING UTILITY POLE > COALFIELDS TELEPHONE CO START DATE 12-15-16 @ 10:45 COALFIELDS TELEPHONE CO JODY THOMPSON 606-477-0222 Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Tue, December 13, 2016 10:29 am

Subject: KUPI 0471 2016/12/13 #00001 1612130475-00A NORM NEW

0471 00001 KUPIa 12/13/2016 10:29:43 1612130475-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1612130475 Date: 12/13/2016 Time: 10:26 Oper: JGRUBBS Chan:000

State: KY Cnty: FLOYD City: STANVILLE

Subdivision:

Address :

Street : MARE CREEK RD Cross 1 : US RT 23

Location: DIGSITE IS ACROSS THE ROAD FROM ADDRESS 305 MARE CREEK ROAD - LOCATE A 5 FOOT RADIUS OF THE 2 STAKES WITH ORANGE RIBBON ALONG THE REAR FENCE LINE

:

Boundary: n 37.571682 s 37.570128 w -82.638975 e -82.630755

Work type : SETTING A UTILITY POLE

Done for : COALFIELDS TELEPHONE COMPANY

Start date: 12/15/2016 Time: 10:45 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

A Depth: 8 FEET

Company : COALFIELDS TELEPHONE COMPANY Type: MEMB

Co addr : 20 LANESVILLE RD

City : HAROLD State: KY Zip: 41635

Caller: JODY THOMPSON Phone: (606)478-9401

Contact : JODY THOMPSON - CELL Phone:

Mobile : (606)477-0222

Email : JTHOMPSON@GEARHEART.COM

Submitted date: 12/13/2016 Time: 10:26

Members: 0367 0384 0470 0471 0544 0642

START DATE 12-16-16 @9:30

MARVIN TAYLOE 606-207-6671

Task Completion Comments:

KY DEPARTMENT OF TRANSPORTATION

Work Order

Work Order #: 000000002457 Issue Date: 12/15/2016 09:28 Name: B & H GAS BROKEN LINES/ 811 LOCATES Process Date: 12/15/2016 ocation No: 10005 Account No: 10005 Process Time: 09:30 AM Route: 01- Read Seq: 00041 Requested By: Assigned To: By: SGA Address: B & H GAS SYSTEM Phone No: () -**Completion Information** Work Done By: Date Completed: /2-/6-/C Time: **Completion Comments:** 1:0 gas **Tasks** Task 1: 811 - 811 LOCATE LINES Service: GAS Utility Notes: Old Meter Read: Remote Meter No: Old Meter No: W953746 New Meter No: New Meter Read: Transmitter No: Prior Read: 707 Prior Read Date: 07/24/2012 Task Request Comments: **811 LOCATE LINES** 'S RT 23 STUMBO DOTSON DRIVE > Betsy Layne ⊰TARTING FROM THE INTERSECTION AT US 23 AND STUMBO DOTSON DRIVE>LOCATE ON BOTH SIDES OF THE ROAD 250 FEET NORTH BOUND AND SOUTH BOUND OF STUMBO DOTSON DR. LOCATED IN FRONT OF BETSY LAYNE ELEM. AREA IS MARKED WITH WHITE PAINT AND WHITE FLAG **INSTALLING SIGNS**

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com

Date: Thu, December 15, 2016 9:22 am

Subject: KUP! 0471 2016/12/15 #00001 1612150257-00A NORM NEW

0471 00001 KUPIa 12/15/2016 09:22:14 1612150257-00A NORM NEW GRID

NORMAL NOTICE

Ticket: 1612150257 Date: 12/15/2016 Time: 09:02 Oper: MARVIN.TAYLOR.KY Chan:000

State: KY Cnty: FLOYD City: BETSY LAYNE

Subdivision:

Address :

Street : US RT 23

Cross 1 : STUMBO DOTSON DR

Location: STARTING FROM THE INTERSECTION AT US 23 AND STUMBO DOTSON DR. LOCATE ON BOTH SIDES OF THE ROAD 250 FEET NORTH BOUND AND SOUTH BOUND OF STUMBO DOTSON DR. LOCATED IN FRONT OF BETSY LAYNE ELEM. AREA IS MARKED WITH WHITE PAINT AND

WHITE FLAG.

Boundary: n 37.554048 s 37.551990 w -82.632172 e -82.630312

Work type : INSTALLING SIGNS

Done for : KYTC

Start date: 12/19/2016 Time: 09:30 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 3 FOOT

Company : KENTUCKY DEPARTMENT OF TRANSPORTATION - Type: OTHR

Co addr : 109 LORAINE ST

City : PIKEVILLE State: KY Zip: 41501

Caller : MARVIN TAYLOR Phone: (606) 433-7791 Ext: 323

Contact : MARVIN TAYLOR - CELL Phone:

Mobile : (606)207-6671

Email : MARVIN.TAYLOR@KY.GOV

Remarks: GPS. 37.553004, -82.631204

:

Submitted date: 12/15/2016 Time: 09:02

Members: 0160 0367 0471

Work Order

Work Order #: 00000002460

Name:	В&	H GAS BROKEN LINES/ 8	11 LOCATES	Issue Date:	12/15/2016 16:39
ocation No:	1000:	5		Process Date:	12/15/2016
Account No:	1000	5		Process Time:	05:00 PM
Route:	01	Read Seq:	00041	Requested By:	
Address:	В&	H GAS SYSTEM		Assigned To:	By: SGA
Phone No:	()	-		-	
Completion					
				Data Campletade 1	2-1576 Time:
work Done By:		11/149/ 1500 B	20	Date Completed: 1	Time:
Completion Com	nment	S:			<u></u>
					Cliff me man
					La FF
Tasks					-6,7
Task 1: GLK -	GAS I	LEAK ON LINE			
Ser	vice:	GAS	Utility Not	tes:	
		W953746	•	ad:	Remote Meter No:
New Meter			New Meter Re		Transmitter No:
Prior Read l	Date:	07/24/2012		ad: 707	
Task Request Co	omme	nts:		* "	
FIX GAS LEA	K ON	HILLSIDE AT MARECRE	EK		
к Completion	n Com	ments:			
				11.1.	
7	XE	ed gas Le	cak (on Hill	side @ marerell

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Exhibit 2. a-e

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

DATE PAID	CHECK #	<u> AN</u>	10UNT PAID
1/17/17	8345	\$	3000.00
1/25/17	8350		3500.00
2/8/17	8364		2500.00
2/13/17	8367		3000.00
2/21/17	8382		3000.00
4/12/17	8439		3000.00
5/1/17	8458		1000.00
5/15/17	8468		1000.00
	TOTAL PAID 2017	\$	20,000.00
	TOTAL FAID 2017	7	20,000.00
	TOTALT AID 2017	7	20,000.00
	TOTALT AID 2017	7	20,000.00
BALANCE OWED 12/31/10		\$	395,843.61
BALANCE OWED 12/31/10 TOTAL BILLED 2017		·	
	5 per BR/RN Log	·	395,843.61
TOTAL BILLED 2017	5 per BR/RN Log	, \$ —	395,843.61 75,220.00

B AND H GAS CONPANY INC. BETTS TO DOOR HY A TOPE BETTS TO DOOR HY A TOPE BETTS TO DOOR HY A TOPE CONTINUE SHAPE AND BETTS CONTINUE SHAPE AND BE	8345 GENERAL TO 15-504-47 J\$ 3000.00 DOLLARS DOLLARS 17/2017
B AND H GAS COMPANY INC. BUT TO LANGE TY THAN THE PROPERTY OF	Serla allan
B AND H GAS COMPANY INC. BE BY OF BOX 407 Check 8364 Amount \$2,500.00 Date 2	Seda alla
B AND H GAS COMPANY INC. 90 BOX NO. 100 BOX 1	8367 8367 8667 8667 8678 2/13/17 73(141) 85800,00

Check 8367 Amount \$3,000.00 Date 2/13/2017

B AND H GAS COMPANY INC. BE AND H GAS COMPANY I		
BAND H GAS COMPANY INC. BAND H GAS COMPANY IN	B AND H GAB COMPANY INC. 10 DOC 45 VILLS DOC 45 VILLS WAS THE CONTROL OF THE C	DATE 2/21/17 1324 27 13 2000.00 1 1000 1000 1000 1000 1000 1000
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B AND H GAS COMPANY INC. BETT LIVE AND LIVE CONTRACTOR OF THE CON	Show Shawand and Mary Constitution Co.	0ATS 4/12/17 72-50-UST 1 5 3000,00 0 0 00 00 00 00 00 00 00 00 00 00
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B AND H GAS COMPANY INC. B AND H GAS COMPANY INC. B AND H GAS COMPANY INC. B COMPANY INC.	D AND UC 18 COMBANY INC	8458
Die Sheuard and Miss. Company wester State And Allie State And Allie State And Allie State And Allie State And Allie State And Allie State And Allie State And Allie State And Allie State And Allie Company of State And Allie Company is 1,000,00	C36-478-5851	DAYS 5/1/17 73-294421
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B AND H GAS COMPANY INC. PO SECULAR SET OF SECULAR SET OF SECULAR SEC	Rany	6,066
B AND H GAS COMPANY INC. B CO		8
B AND H GAS COMPANY INC. B O DOCK AN 1984 SETU SIGN 1984 PAY Red 1/16 Construction Company IS 1000,00	heck 8458 Amount \$1 000.00 Date 5/2	
	B AND H GAS COMPANY INC.	8468 84686 84686913 93 Charles Company _\$ (000,00
One Transand and this Suda aller	· One Thousand and his -	O OIL

Check 8468 Amount \$1,000.00 Date 5/15/2017

BRC EXPENSES & PAYMENTS			
Year	Dist. Expense	Paid to BRC	Owed to BRC
2019	\$0.00	\$0.00	
2018	\$0.00	\$0.00	
2017	\$72,316.00	\$20,000.00	(\$52,316.00)
2016	\$32,493.00	\$24,200.00	(\$8,293.00)
2015	\$177,673.00	\$24,400.00	(\$153,273.00)
2014	\$69,430.00	\$50,870.27	(\$18,559.73)
2013	\$44,082.00	\$24,200.00	(\$19,882.00)
2012	\$96,242.00	\$24,400.00	(\$71,842.00)
2011	\$56,390.00	\$50,870.27	(\$5,519.73)
2010	\$52,307.00	\$21,500.00	(\$30,807.00)
2009	\$84,995.00	\$569.76	(\$84,425.24)
2008	\$26,226.00	\$31,500.00	\$5,274.00
2007	\$27,923.00	\$40,000.00	\$12,077.00
2006	\$38,170.00	\$102,500.00	\$64,330.00
2005	\$0.00	\$19,000.00	\$19,000.00
2004	\$993.00	\$2,500.00	\$1,507.00
2003	\$4,351.00	\$102,500.00	\$98,149.00
2002	\$2,463.00	\$19,000.00	\$16,537.00
2001	\$0.00	\$14,500.00	\$14,500.00
2000	\$10,268.00	\$10,500.00	\$232.00
1999	\$9,382.00	\$5,200.00	(\$4,182.00)
TOTALS	\$733,388.00	\$568,210.30	(\$165,177.70)

	2019			2018	
Date	Check #	Amount	Date	Check #	Amount
Total		\$0.00	Tota	I	\$0.00
	2016			2015	
Date	Check #	Amount	Date	Check #	Amount
		\$1,000.00	1 1 Eab 1E	7710	\$2,000.00
8-Jan-16	8006		1-Feb-15		
8-Jan-16 13-Jan-16	8011	\$5,000.00	1-Feb-15	7718	\$2,500.00
8-Jan-16 13-Jan-16 21-Jan-16	8011 8017	\$5,000.00 \$1,000.00	1-Feb-15 15-Feb-15	7718 7730	\$2,500.00 \$2,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16	8011 8017 8020	\$5,000.00 \$1,000.00 \$1,500.00	1-Feb-15 15-Feb-15 1-Mar-15	7718 7730 7757	\$2,500.00 \$2,000.00 \$6,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16	8011 8017 8020 8042	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15	7718 7730 7757 7740	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16	8011 8017 8020 8042 8257	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15	7718 7730 7757 7740 7746	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16 2-Nov-16	8011 8017 8020 8042 8257 8270	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00 \$1,600.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15 1-Apr-15	7718 7730 7757 7740 7746 7775	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16 2-Nov-16	8011 8017 8020 8042 8257 8270 8284	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00 \$1,600.00 \$1,800.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15 1-Apr-15	7718 7730 7757 7740 7746 7775 7779	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00 \$3,000.00 \$2,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16 2-Nov-16 22-Nov-16	8011 8017 8020 8042 8257 8270 8284 8308	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00 \$1,600.00 \$1,800.00 \$500.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15 1-Apr-15	7718 7730 7757 7740 7746 7775	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16 2-Nov-16	8011 8017 8020 8042 8257 8270 8284	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00 \$1,600.00 \$1,800.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15 1-Apr-15	7718 7730 7757 7740 7746 7775 7779	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00 \$3,000.00 \$2,000.00
8-Jan-16 13-Jan-16 21-Jan-16 25-Jan-16 16-Feb-16 14-Oct-16 2-Nov-16 22-Nov-16 13-Dec-16	8011 8017 8020 8042 8257 8270 8284 8308 8309	\$5,000.00 \$1,000.00 \$1,500.00 \$7,000.00 \$800.00 \$1,600.00 \$1,800.00 \$500.00 \$3,000.00	1-Feb-15 15-Feb-15 1-Mar-15 6-Mar-15 6-Mar-15 1-Apr-15	7718 7730 7757 7740 7746 7775 7779	\$2,500.00 \$2,000.00 \$6,000.00 \$2,500.00 \$3,000.00 \$3,000.00 \$2,000.00

	2013	33.10		2012	
Date	Check #	Amount	Date	Check #	Amount
29-Mar-13	7088	\$7,000.00	12-Jan-12	6686	\$569.76
30-Apr-13	7120	\$5,000.00			
17-May-13	7136	\$2,000.00			
22-May-13	7139	\$5,000.00			
8-Nov-13	7276	\$2,500.00			
Tota		\$21,500.00	Tota	al	\$569.76

	2010			2009	
Date	Check #	Amount	Date	Check #	Amount
18-Feb-10	6139	\$10,000.00	7-Jan-09	5781	\$1,500.00
8-Mar-10	6154	\$10,000.00	14-Jan-09	5792	\$5,000.00
19-Mar-10	6165	\$5,000.00	16-Jan-09	5795	\$5,000.00
17-May-10	6211	\$5,000.00	20-Jan-09	5799	\$5,000.00
27-May-10	6220	\$5,000.00	2-Feb-09	5812	\$5,000.00
29-Jun-10	6249	\$2,000.00	11-Feb-09	5822	\$10,000.00
7-Dec-10	6365	\$3,000.00	20-Feb-09	5833	\$13,000.00
			9-Mar-09	5844	\$5,000.00
			16-Mar-09	5854	\$5,000.00
			30-Mar-09	5860	\$6,000.00
			3-Apr-09	5865	\$5,000.00
			13-Apr-09	5880	\$5,000.00
			22-Apr-09	5895	\$5,000.00
			30-Apr-09	5905	\$2,000.00
			11-May-09	5911	\$5,000.00
			19-May-09	5918	\$5,000.00
			23-Jul-09	5969	\$2,000.00
			6-Nov-09	6054	\$5,000.00
			23-Nov-09	6071	\$8,000.00
Tota	ıl	\$40,000.00	Tota	nl	\$102,500.00

	2007			2006	
Date	Check #	Amount	Date	Check #	Amount
28-Sep-07	5096	\$500.00	26-Apr-06	4631	\$5,000.00
21-Dec-07	5177	\$2,000.00	18-Aug-06	4732	\$700.00
Tota	ıl	\$2,500.00	Tota	al	\$5,700.00

	2004			2003	
Date	Check #	Amount	Date	Check #	Amount
8-Jan-04	3542	\$2,500.00	7-Mar-03	3274	\$3,000.00
30-Jan-04	3566	\$3,000.00	14-Mar-03	3280	\$2,500.00
6-Feb-04	3581	\$5,000.00	25-Mar-03	3288	\$1,000.00
3-Mar-04	3601	\$3,000.00	3-Apr-03	3295	\$1,000.00
5-Mar-04	3604	\$1,230.00	11-Apr-03	3300	\$1,000.00
9-Apr-04	3624	\$3,000.00	11-Apr-03	3302	\$2,000.00
15-Sep-04	3761	\$2,000.00	23-Apr-03	3309	\$1,000.00
•			12-Dec-03	3515	\$2,000.00
Tota	al	\$19,730.00	Tota	ıl	\$13,500.00

	2001			2000	
Date	Check #	Amount	Date	Check #	Amount
6-Feb-01	2595	\$2,000.00	21-Jan-00	2218	\$2,500.00
8-Feb-01	2596	\$1,000.00	28-Jan-00	2234	\$1,000.00
15-Mar-01	2629	\$2,000.00	15-Feb-00	2249	\$1,000.00
23-Mar-01	2644	\$2,000.00	12-Feb-00	2252	\$3,000.00
25-Apr-01	2671	\$1,500.00	24-Mar-00	2288	\$1,000.00
27-Apr-01	2672	\$1,000.00	3-Apr-00	2296	\$1,000.00
4-May-01	2681	\$1,000.00	21-Apr-00	2316	\$1,000.00
10-Jul-01	2740	\$1,000.00			
16-Jul-01	2747	\$1,000.00			
11-Oct-01	2817	\$2,000.00			
Tota	il	\$14,500.00	Tota	ıl	\$10,500.00

	2017	
Date	Check #	Amount
17-Jan-17	8345	\$3,000.00
25-Jan-17	8350	\$3,500.00
8-Feb-17	8364	\$2,500.00
13-Feb-17	8367	\$3,000.00
21-Feb-17	8382	\$3,000.00
12-Apr-17	8439	\$3,000.00
1-May-17	8458	\$1,000.00
15-May-17	8468	\$1,000.00
Total		\$20,000.00
	2014	
Date	Check #	Amount
21-Jan-14	7339	\$2,575.80
7-Feb-14	7356	\$5,000.00
12-Feb-14	7366	\$2,500.00
21-Feb-14	7378	
	,3,0	\$5,000.00
3-Mar-14	7384	\$5,000.00 \$5,000.00
Name and Address of the Owner, where		THE RESIDENCE OF STREET, SALES AND ADDRESS OF THE PARTY O
3-Mar-14	7384	\$5,000.00
3-Mar-14 10-Mar-14	7384 7394	\$5,000.00 \$5,000.00
3-Mar-14 10-Mar-14 25-Mar-14	7384 7394 7404	\$5,000.00 \$5,000.00 \$5,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14	7384 7394 7404 7440	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14	7384 7394 7404 7440 7453	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14 25-Jun-14	7384 7394 7404 7440 7453 7501	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$3,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14 25-Jun-14 21-Aug-14	7384 7394 7404 7440 7453 7501 7550	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$3,000.00 \$1,500.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14 25-Jun-14 21-Aug-14 5-Dec-14	7384 7394 7404 7440 7453 7501 7550 7647	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$3,000.00 \$1,500.00 \$5,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14 25-Jun-14 21-Aug-14 5-Dec-14 12-Dec-14	7384 7394 7404 7440 7453 7501 7550 7647 7658	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$3,000.00 \$1,500.00 \$5,000.00 \$1,000.00
3-Mar-14 10-Mar-14 25-Mar-14 28-Apr-14 9-May-14 25-Jun-14 21-Aug-14 5-Dec-14 12-Dec-14	7384 7394 7404 7440 7453 7501 7550 7647 7658 7664	\$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,000.00 \$3,000.00 \$1,500.00 \$5,000.00 \$1,000.00 \$2,000.00

	2011	
Date	Check #	Amount
4-Feb-11	6409	\$5,000.00
10-Feb-11	6418	\$10,000.00
28-Mar-11	6458	\$5,000.00
5-Apr-11	6462	\$5,000.00
24-Jun-11	6526	\$5,000.00
23-Sep-11	6587	\$1,500.00
Tota		\$31,500.00

2008							
Date	Check #	Amount					
6-Mar-08	5263	\$2,500.00					
11-Mar-08	5269	\$2,500.00					
18-Mar-08	5274	\$1,000.00					
3-Apr-08	5286	\$1,000.00					
10-Apr-08	5293	\$2,000.00					
14-May-08	5634	\$2,000.00					
23-Jun-08	5348	\$2,000.00					
14-Jul-08	5356	\$500.00					
18-Sep-08	5691	\$1,000.00					
10-Nov-08	5737	\$1,500.00					
17-Dec-08	5770	\$2,000.00					
31-Dec-08	5775	\$1,000.00					
Tota	<u> </u>	\$19,000.00					

	2005	
Date	Check #	Amount
27-Apr-05	3965	\$2,000.00
8-Jun-05	4008	\$1,000.00
17-Nov-05	4144	\$3,500.00
Tota	ni	\$6,500.00

2002							
Date	Check #	Amount					
22/Feb/02	2945	\$128.00					
5/Apr/02	2980	\$2,000.00					
15/Apr/02	2987	\$1,500.00					
24/Apr/02	2997	\$1,000.00					
15/May/02	3015	\$1,000.00					
17/May/02	3019	\$1,000.00					
8/Aug/02	3078	\$1,500.00					
20/Sep/02	3110	\$1,000.00					
6/Nov/02	3151	\$2,000.00					
3/Dec/02	3181	\$1,500.00					
12/Dec/02	3194	\$300.00					
Tota	1	\$12,928.00					

1999						
Date	Check #	Amount				
10-Mar-09	1928	\$1,500.00				
10-May-99	1988	\$1,500.00				
20-Aug-00	2092	\$1,200.00				
3-Dec-99	2180	\$1,000.00				
Tota	l	\$5,200.00				



Bud Rife Construction 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

Invoice No: 1127

Date: 01/01/2017

Terms: NET 30

Due Date: 01/31/2017

Code	Description	Quantity	Rate	Amount
1/4/2017	Irene Fields - Changed out Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Wendell Hamilton - Changed Out Meter (2 Men)	4	\$60.00	\$240.00
1/5/2017	Stanley Tackett - Changed Out Meter (2 Men)	4	\$60.00	\$240.00
1/8/2017	Jack Stanley - Thawed a frozen Meter (2 Men)	4	\$60.00	\$240.00
1/9/2017	Bob Harper - Thawed a frozen Meter (2 Men)	4	\$60.00	\$240.00
1/9/2017	Tommy Lawson - Collection of Payment (1 Man)	2	\$35.00	\$70.00
1/12/2017	Carol Wakeland - Turn off meter *Burned House* (1 Men)	1	\$50.00	\$50.00
/12/2017	Stacey Ratliff - Check Pressure @ Meter (2 Men)	2	\$60.00	\$120.00
1/12/2017	Carol Wakeland - Remove Meter *Burned House* (2 Men)	3	\$60.00	\$180.00
1/12/2017	Morris Hylton - Moved Riser & Meters (4 Men)	24	\$100.00	\$2,400.00
HE-33	(Morris Hylton) PC 35 KOMATSU EXCAVATOR	24	\$70.00	\$1,680.00
HE-05	(Morris Hylton) Mustang Skid Steer Loader	24	\$65.00	\$1,560.00
1/14/2017	Morris Hylton - Replace Line / Change Meter (4 Men)	32	\$100.00	\$3,200.00
HE-33	(Morris Hylton) PC 35 KOMATSU EXCAVATOR	32	\$70.00	\$2,240.00
Γ-11	(Morris Hylton) Fuso Ton Dump 4/YRD Bed	32	\$55.00	\$1,760.00
HE-05	(Morris Hylton) Mustang Skid Steer Loader	24	\$65.00	\$1,560.00
1/17/2017	Lowell Steele - Read Out Meter (1 Man)	2	\$40.00	\$80.00
1/23/2017	Deanna Hall - Lock off / Non-payment (1 Man)	2	\$35.00	\$70.00
1/30/2017	Michael Hall - Unlock / Turn On gas (2 Men)	2	\$60.00	\$120.00
1/31/2017	Gas System Services - Read Meters Monthly Billing (2 Men)	8	\$60.00	\$480.0
Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID		\$16,770.00 \$16,770.00 \$0.00
INVOICE.		Balance Due	d	16,770.00

Bud Rife Construction Company

Beginning Date: 1-1-4017 Ending Date: 1-31-4017

Work Order Invoice



	Completion	Account #	Name	location of lob	Deccription	# of	# of	loh Coct
	Date					Men	Hrs	300 000
1	1-4-20M	50050	Irene Fields	Mare Creek, KY	Change out Meter	7	4	\$ 240.00
2	1-4-3017	40007	Wendell HAMM. Hom	Betsy LAYNC, KY	Change Aut Meter	7	٦	\$ 240.00
3	1-5-2017	30313	Stanley TACKEH	Stanville, KV	Change Just Meter	2	6	\$240.00
4	1-8-2017	50260	JACK Stanley	Mare Creek KY	Thaved a frozen Meter	2	7	\$ 2410.00
2	1-9-2017	10275	Bob Happer	Tram, KY	Thrued a frozen Meter	7	7	\$240.00
9	1-9-2017	200854	Tommy LAWSON	Ivel, KY	Collection of a PAUMENT	/	7	\$ 700
7	1-12-2017	40076	CAVOI WAKELAND	1ne, 1×1	Turn off meter @ Burned Hom	/	2	\$ 50.00
∞	1-12-2017	20086-3	Stacey Ratliff		Checked ags pressure @ meter	7	7	\$ 120.00
6	1.12-21-1	96004	Carol WAKElAnd	Betsy LAMINE KY	Removed Moter @ Burned House	7	B	\$ 180.00
10	1-13-2017	Z0098A	Morris Hulton	Ivel, KY	3 DAUS. Move Risers, 3	4		\$5640.00
11					Relocate Metors	1	#	\$
12					Used Excquator (PC 35)	X	74	\$
13					Used Mustang Skid Steer	X	24	\$
14	L102-h1-1	20098A	Morris Hylton	Ivel, KY 4 DAUS	4 DAVS Change mater Replace Line	ד	32	\$ 8760.00
15					Excavator (PC35)	X	32	\$
16-					Fuso Ton Dump Truck	X	32	\$
17 -					Mustana Skid Steer	X	24	\$
18	1-17-2017	30051 A	Lowell Steele	Stanville, KY	Read Out Meter		7	\$ 80.00
19	1-23-2017	36052-1	Deanna Hall	>	Lock off for non-payment	-	2	\$ 70.00
20	1-30-2017 20106-1	20106-1	michael Hall		Unbck, Turn on gas	2	2	\$ 120.00
12	1-31-2017 10002	10007	GAS System Services	floyd, County, KY	Read Meters / JAW. Billing	1		\$ 480.00
				•		7	×	

16t#1

Work Order

					
Name:	IRENE FIELDS		Issue Date:	01/04/2017 11:26	
ocation No:	50050		Process Date:	01/04/2017	
Account No:	50050			11:30 AM	
Route:	05 Read S	eq: 00800			
	MARE CREEK		Assigned To:	By: SGA	
Phone No:			-		
C1-4:	TC				6
Work Done By:	David Hunt / Timmy	lawson Da	te Completed:	1-4-17 Time	5.NI m
Completion Con	nments:			The state of the s	0.00/11
				· · · · · · · · · · · · · · · · · · ·	
	changed pr	eteR			
Tasks		, _,			
Task 1: MTR -	CHANGE METER PER				
Sei	rvice: GAS	Utility Notes:			
	er No: W953635	Old Meter Read:		Remote Meter No:	
New Mete	er No: 14/700755	New Meter Read:			
	Date: 12/31/2016		218		
Task Request C	omments:				
CHANGE ME	ETER				
د Completio	n Comments:				
Begin Tiv	me: 8Am				
End Time	e: 12pm				

k Completion Comments:

CHANGED METER

Work Order

Work Order #: 000000002479 Name: WENDELL HAMILTON Issue Date: 01/04/2017 11:17 ocation No: 40007 Process Date: 01/04/2017 Account No: 40007 Process Time: 11:30 AM Route: 04 Read Seq: 00664 Requested By: Address: 68 MAGNOLIA DRIVE Assigned To: By: SGA Phone No: (606)478-2485 **Completion Information** Work Done By: David Hunt / Jimmy LAWSON Date Completed: 1/4/17 Time: 5:00pm **Completion Comments:** Begin Time: 12:00pm End Time: 4pm **Tasks** Task 1: MTR - CHANGE METER PER Service: GAS Utility Notes: Old Meter No: W953483 Old Meter Read: Remote Meter No: New Meter No: 15C829778 New Meter Read: 0000 Transmitter No: Prior Read Date: 12/30/2017 Prior Read: 260 **Task Request Comments: CHANGE METER**

Work Order

					
Name:	STANLEY TACKETT		Issue Date:	01/04/2017 11:16	
ocation No:	30311		Process Date:	01/04/2017	
Account No:	30312	_	Process Time:	11:30 AM	
Route:	03 Read Se	eq: <u>00596</u>	Requested By:		
Address:	STANVILLE		Assigned To:	By: SGA	
Phone No:	(606)478-8650	_			
Completion	Information				0.00
Work Done By:	David Hunt/Jimmy L	Awson Da	te Completed:	1-5-17 Time:	5:00 pm
Completion Com				7	2 :
<u>Tasks</u>	harged meter				
Ser	vice: GAS	Utility Notes:			
Old Meter	: No: 14X478579	Old Meter Read:			
New Meter	No: 15 C829766	New Meter Read:	0000		
Prior Read I	Date: 12/31/2016	Prior Read:	1 0		
Task Request Co	omments:				
CHANGE ME	TER				
د Completion	1 Comments:				
Begin Tin	ne: 8:30Am				
End Time	2: 12:30pm				

Work Order

Name:	JACK STANLEY		Issue Date:	01/08/2017 08:21
ocation No:	50260		Process Date:	
Account No:	50260		Process Time:	
Route:	05 Read Seq	: 00968		
Address:	1561 MARE CREEK ROAD			By: SGA
Phone No:	()478-5362			
Completion	Information (M)			r 1
Work Done By:	J. Mays DAVID	Hunt Da	te Completed:	18/17 Time: 5:00pm
Completion Com	ments:			.
\sim	leter was fro	re of	f, th	Awed meta
<u>Tasks</u>				
Task 1: FRO - F	ROZE OFF METER			
Serv	vice: GAS	Utility Notes:		
Old Meter	No: W953554	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:		Transmitter No:
Prior Read D	Date: 12/31/2016	Prior Read:	103	
Task Request Co	mments:			CONTERPORTED A
customer called	appears meter is froze			5//
Completion	Comments:			
Begin ?	Time: 8:3000			
I .	12.3000			

Work Order

Name:	MR & MRS BOB H	ARPER		Issue Date:	01/09/2017 08:37		
ocation No:	10275			Process Date:	01/09/2017		
Account No:	10275			Process Time:	09:00 AM		<u> </u>
Route:	01	Read Seq	: 00116				
Address:	34 N STEFFY ST			Assigned To:	Ву:	SGA	_
Phone No:	(606)478-4026				-		
Completion	Information					at No.	0-
Work Done By:	Neu: J H	1 -1 11	1441	Date Completed:	-9-17	Timos	Congra
Completion Com	ments:	/ ~ 1 / /	1019 -	Date Completed.		Time: _	3.00/11/1
Froze	e Off	Tha	wed i	Ueter			
Tasks							
Task 1: FRO - I	FROZE OFF METE	R					
Ser	vice: GAS		Utility No	otes:			
Old Meter	No: w953744		Old Meter R	ead:	Remote N	leter No:	
New Meter	· No:		New Meter R	ead:	Transm		
Prior Read I	Date: 12/31/2016			ead: 9		_	
Task Request Co	mments:						
CHECK TO SE	EE IF METER IS FR	OZE OFF			 		
'k Completion	Comments:						
Begin To	me: 7Am						
	ne: Ilam						

Work Order

Name:	TOMMY LAWSON		Issue Date:	01/11/2017 08:33		
cation No:	20085		Process Date:	01/11/2017	· Con	
Account No:	20085A	_	Process Time:	09:00 AM	V() () ()	
Route:	02 Read S	eq: 00276	Requested By:		4//	9
Address:	16 TOMS CREEK RD.		Assigned To:	By:	SGA	,
Phone No:	(606)478-1527	_				
Completion	Information					
	David Hunt		Date Completed:	1/9/2017	Time: 12:00 pm	<u></u>
Completion Con						
P	CK#2	109	Collecte	ed paym	ent 182 21	
<u>Tasks</u>						
Task 1: CLK -	DELINQUENT COLLECTION	N 3841				
Ser	rvice: GAS	Utility 1	Notes:			
Old Mete	r No: 14X478595		Read:		leter No:	
New Mete	r No:	New Meter	Read:		nitter No:	
Prior Read	Date: 12/31/2016	Prior	Read: 362			
Task Request Co	omments:					
COLLECT \$1	82.21 OR LOCK OFF FOR NOT	N PAYMENT				
Completion	n Comments:					
Begin Tu	me: 1100 Am					
End Time	· 1pm					

Work Order

Name: CA	AROL WAKELAND		Issue Date:	01/12/2017 07:34
ocation No: 400	076		Process Date:	01/12/2017
Account No: 400	076		Process Time:	08:00 AM
Route: 04	Read Seq:	00704	Requested By:	
Address: BI	ETSY LAYNE BROOKS REN		Assigned To:	By: SGA
Phone No: () -			
Completion In				/ /
Work Done By:	David Hunt	Dat	te Completed:	1/12/17 Time: 10:00pm
Completion Comme	ents:			'
Tun	red off f	house	Sum	(Chukus lessing
<u>Tasks</u>				Ship and the same of the same
Task 1: LKF - LOC	CK-OFF METER			
Service	e: GAS	Utility Notes:		
Old Meter No	o: 15C829780	Old Meter Read:		Remote Meter No:
New Meter No	o:	New Meter Read:		Transmitter No:
Prior Read Date	e: 12/31/2016		27	
Task Request Comn	nents:			
"EAD OUT AND	LOCK OFF AS HOUSE BURI	NED		
Completion Co	omments:	, "		
Begir Tim	e: 8Am			
Begin Time	: MAM			

Task Completion Comments:

End Time: Ipm

Begin Time: 11Am

Work Order

Work Order #: 000000002493 Name: STACEY RATLIFF Issue Date: 01/12/2017 10:57 ocation No: 20086-3 Process Date: 01/12/2017 Account No: 20086-3 Process Time: 11:00 AM Read Seq: 00003 Requested By: Route: 02 Address: 105 STRATTON STREET Assigned To: By: SGA Phone No: (606)422 4402 424-1327 **Completion Information** Work Done By: Date Completed: **Completion Comments: Tasks** Task 1: PRS - CHECK GAS PRESSURE ON LIN Service: GAS Utility Notes: Old Meter No: 15C829740 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 12/31/2016 Prior Read: 42 Task Request Comments: CHECK PRESSURE SAYS WHEN TURNS GAS ON PILOT BURNS BIGGER THAN NORMAL AND GOES OFF WHEN SHE RIES TO TURN IT DOWN A LITTLE AND ALSO SMELLS SOMETHING LIKE SULFER WHEN SHE TURNS GAS ON AND OES AWAY WHEN SHE TURNS IT OFF HAS NEVER SMELLED ANYTHING BEFORE

Work Order

				The second secon
Name:	CAROL WAKELAND		Issue Date:	01/12/2017 08:30
ocation No:	40076	_	Process Date:	01/12/2017
Account No:	40076	_	Process Time:	09:00 AM
Route:	04 Read Se	eq: <u>00704</u>	Requested By:	
Address:	BETSY LAYNE BROOKS RE	N	Assigned To:	By: SGA
Phone No:	() -	_		
Completion	<u>Information</u>			
	DAVID Hunt/Jimmy	Awson Da	te Completed:	1-12-17 Time: 5pm
Completion Con	nments:			6/20
Pu	lled Wetent	Regulati	or	W.P.ETED
Tasks				
Task 1: PUL -	PULL METER			
Se	rvice: GAS	Utility Notes:		
Old Mete	er No: 15C829780	Old Meter Read:		Remote Meter No:
New Mete	er No:	New Meter Read:	036	Transmitter No:
Prior Read	Date: 12/31/2016	Prior Read:	27	
Task Request C	omments:			
PULL METE	R DUE TO HOUSE BURNING			
د Completio د د	n Comments:			
Begin T	ine: 1:30pm			
End Ti.	ine: 1:30pm me: 4:30pm			

Work Order

Work Order #: 000000002490 Name: MORRIS HYLTON Issue Date: 01/11/2017 16:12 ocation No: 20098 Process Date: 01/11/2017 Account No: 20098A Process Time: 04:30 PM Read Seq: 00296 Requested By: Route: 02 Address: 160 CONN STREET Assigned To: By: SGA Phone No: (606)478-8900 **Completion Information** Work Done By: Bud / Jimmy David / Joey K. Date Completed: 1/13/2017 Time: **Completion Comments:** 24 Hours Mustang Skid Steer 24 hours labor, 24 hours Excavator (PC 35 Komatsu) **Tasks** Task 1: MMT - MOVE METER PER Service: GAS Utility Notes: Old Meter No: W953679 Remote Meter No: Old Meter Read: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 12/30/2017 Prior Read: 70 **Task Request Comments:** REMOVED 2 RISERS AND RELOCATED BOTH RISERS AND METER MATERIALS USED: 80 FOOT OF 3" PIPE 4-3" COLLARS 1 ELBOW 1 RISER(NEW) 20 FOOT OF 1" PIPE 2 SADDLES PUT IN NEW METER# 15C829753 RDG 000 OLD METER W953679 RDG 511 **Task Completion Comments:** MOVED RISERS AND METER AND RELOCATED, .

Work Order

Name: MOI	RRIS HYLTON		Issue Date:	01/11/2017 16:12
ocation No: 2009	8		Process Date:	01/11/2017
Account No: 2009	98A		Process Time:	04:30 PM
Route: 02		Seq: 00296	Requested By:	
	CONN STREET			By: SGA
Phone No: (606)				
Completion Info		: 0 10		1 + / +/
Work Done By:	~ L. DAVID H.	1 Bud R.Da	te Completed:	1/11 1/12 1/13 Time: 8:03 am
Completion Comment	s:	-		
Moreo	d visers o	end meter	and	telocated
Tasks				
Task 1: MMT - MOV	E METER PER			
Service:	GAS	Utility Notes:		
Old Meter No:	W953679	Old Meter Read:		Remote Meter No:
New Meter No:		New Meter Read:		Transmitter No:
Prior Read Date:	12/31/2016	Prior Read:	500	Transmitter NO.
Task Request Commer	nts•			— UCOMPLETED ST
	RS AND RELOCATED I	ROTH DISERS AND A	/ETED	
4- 3" COLLARS 1 ELBOW 1 RISER(NEW) 20 FOOT OF 1" PIPI 2 SADDLES PUT IN NEW METE OLD METER W9530	- ER# 15C829753 RDG (000		
Task Completion Com	ments:			
3 day	15 owth		C 35	24 hrs
		/*)	ustang	
		D	ump Tru	1.16
				X Ort
		•	WEN	
Lialo	145 00/	Ranle		
Ste Rep	el INS	ert To	Ng 50 1.17 E 5/1 Vo	95 LINE that was 32hrs, PC 35 3 men mustang 9/Ne Nimotrice
			-	VIII IN ILL IN ILL



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:	1117
Date:	01/11/2017
Terms:	NET 30
Due Date:	02/10/2017

Code	Description	Quantity	Rate	Amount
33	PC 35 KOMATSU EXCAVATOR	24	\$70.00	\$1,680.00
05	Mustang Skid Steer Loader	24	\$65.00	\$1,560.00
43	FOREMAN & 2 MEN	24	\$100.00	\$2,400.00
		Sub	total	\$5,640.00
-	Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Total PAID	\$5,640.00 \$0.00
INVOICE.		Balance D)ue	\$5,640.00

Comments

1/11/17 & 1/12/17 & 1/13/17 Moving 3"Gas line at Hylton's

Work Order

Name:	MORRIS HYLTON		Issue Date:	01/12/2017 14:02	
ocation No:	20098		Process Date:	01/12/2017	
Account No:	20098A		Process Time:		
Route:	02	Read Seq: 00296			
Address:	160 CONN STREET			By: SGA	
Phone No:	(606)478-8900				 /-
Completion	Information	— —			
Work Done By:	Bud/Jim L. / DI	Avid H. Toey K.	Date Completed:		5pm
Completion Con	nments:				
	Changed	Meter,	Replaced old	I steel gas line, In	istalled value
<u>Tasks</u>					
Task 1: CHE -	CHECK METER FOR	GAS LEAK			
Ser	vice: GAS	Utility Not	tes:		
Old Meter	r No: <u>W9536</u> 79	Old Meter Re	ad: 5//	Remote Meter No:	
New Meter	r No: 1508291	753 New Meter Re	ad: 0000	Transmitter No:	
	Date: 12/31/2016		ad: 500		
Task Request Co	omments:				
CHANGE OU	T METER				
(Completion	n Comments:				
32 hours	LAbor	32 hours (F	C 35 Komatsu E	xcAvator)	
24 hours	(Mustang Skid S-	teer) 32 hours	(Fuso Ton Dump	15	



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:
 1118

 Date:
 01/13/2017

 Terms:
 NET 30

 Due Date:
 02/12/2017

Code	Description	Quantity	Rate	Amount
33	PC 35 KOMATSU EXCAVATOR	32	\$70.00	\$2,240.00
05	Mustang Skid Steer Loader	24	\$65.00	\$1,560.00
11	Fuso Ton Dump 4/YRD Bed	32	\$55.00	\$1,760.00
43	FOREMAN & 2 MEN	32	\$100.00	\$3,200.00
Payment De	ataile	Subtotal		\$8,760.00
			otal	\$8,760.00
INVOICE.	ITS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Р	AID	\$0.00
		Balance D	ue	\$8,760.00

Comments

Replace old steel 1 1/4 line was leaking. Installed valve going toward Hylton complex.

Work Order

Name:	LOWELI	LSTEELE		Issue Date:	01/17/2017 15:53			
ocation No:	30051			Process Date:	01/17/2017			
Account No:	30051A			Process Time:	04:00 PM			
Route:	03	Read Seq:	00456	Requested By:				
Address:	9211 HV	VY 23 SOUTH		Assigned To:	By:	SGA		
Phone No:	(606)432	-2311						
Work Done By: Date Completed: Time: Ser								
Completion Com				ate Completed:		Time: 5 pm		
Read M Tasks	Read Meter: Reading 67							
Task 1: RO - RI	EAD OUT	METER						
Ser	vice: G	AS	Utility Notes					
Old Meter	r No: 15	C829769	Old Meter Read		Remote M	Neter No:		
New Meter	r No:		New Meter Read	: 69		nitter No:		
Prior Read I	Date: 12	/31/2016	Prior Read	: 63				
Task Request Co	omments:							
READ OUT M	IETER ON	NLY						
Completion	n Commen	its:						
Begin Ti	me: 3	pm						
End Time								

COLLECT \$126.49 OR LOCK OFF FOR NON PAYMENT

Regin Trine: 4pm End Time: 4pm **Work Order**

Work Order #: 000000002497 Name: DEANNA HALL Issue Date: 01/23/2017 16:02 ocation No: 30054 Process Date: 01/23/2017 Account No: 30052-1 Process Time: 04:30 PM Requested By: Route: 03 Read Seq: 00009 Address: 30 EAST MAIN BEHIND JOES CW Assigned To: By: SA Phone No: (606)478-2420 **Completion Information** Work Done By: DAVI'd Hunt Date Completed: 1-23-17 Time: 4.00 **Completion Comments:** Lock off lop war Dagme **Tasks** Task 1: CLK - DELINQUENT COLLECTION Service: GAS Utility Notes: Old Meter No: W953610 Old Meter Read: Remote Meter No: New Meter Read: 005-New Meter No: Transmitter No: Prior Read Date: 12/31/2016 Prior Read: 902 **Task Request Comments:**

B & H Gas Company P.O. Box 447 Betsy Layne, KY 41605-0447 Please note new mailing Address.

Phone 606-478-5851

Account Number

Service ID

30052-1

30054

Disconnect Date 106.49 01/23/2017 **Account Number** Due Before 30052-1 01/23/2017

Mail this Stub With Your Payment Rates Available Upon Request.

If payment has been made please disregard this notice.

DISCONNECT NOTICE

It has come to our attention that your account is past due. Please pay immediately to avoid service interruption.

ALL PAST DUE ACCOUNTS WILL BE

DISCONNECT NOTICE

SUBJECT TO A \$50.00 RECONNECT FEE

DEANNA HALL P.O BOX 371

Work Order

Name:	MICHAEL HALL		Issue Date:	01/30/2017 11:37	
ocation No:	20106		Process Date:	01/30/2017	
Account No:	20106-1		Process Time:	12:00 PM	
Route:	02 Read	Seq:	Requested By:		
_	34 WILLOW COURT			By: <u>SA</u>	
Phone No:	(502)542-2107				AALIBLETED
Completion -	Information				CGMPLFIED
Work Done By:	DAVID Hunt/Jimmy	LAWSON Da	te Completed:	1/30/2017 Time	e: <u>5pm</u>
Completion Com	• • • • • • • • • • • • • • • • • • • •				
Begin Time					
End Time:	*				
Tasks					
Task 1: CON -					
Serv	vice: GAS	Utility Notes:			
Old Meter	No: W953\$45				0:
New Meter		New Meter Read:			0:
Prior Read I	Date:				
Task Request Co	omments:				
REMOVE LO	CK AND TURN ON GAS			· · · · · · · · · · · · · · · · · · ·	
Completion	Comments:				
TURNED ON	GAS				
I					

New Meter No:

Task Completion Comments:

Prior Read Date: 12/36/2016

Work Order

Transmitter No:

Work Order #: Read Meter Name: Gas System Services Issue Date: 1/31/2017 ocation No: 1000Z Process Date: Account No: 10002 Process Time: 8:30Am Requested By: B+H GAS Co. Read Seq: ALL Route: ALL Address: Floyd County Assigned To: <u>bH/JL</u> By: <u>BR</u> Phone No: 606 478 5851 Request Comments: Read Meters for billing Cycle. Begin Time: 9Am End Time: 5 pm **Completion Information** Work Done By: Jim Lawson / David Hund Date Completed: 1/31/17 Time: 5:30 pm **Completion Comments:** Read All Active Meters for monthly billing cycle. **Tasks** Task 1: Utility Notes: Jan 17 Billing Cycle Service: 1000Z Old Meter Read: Remote Meter No: Old Meter No: ALL. New Meter Read: N/A

Prior Read:



Invoice No:

Date:

Terms:

Due Date:

1128

NET 30

02/01/2017

03/03/2017

Bud Rife Construction 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
2/1/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/2/2017	Bilena Boyd - Read Out Meter (1 Man)	2	\$35.00	\$70.00
2/2/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/3/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/3/2017	Lowell Steele - Unlock / Turn On gas (1Man)	2	\$35.00	\$70.00
2/4/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/5/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/6/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/6/2017	Debra Click - Unlock / Turn On Gas (2 Men)	2	\$60.00	\$120.00
2/6/2017	Wendell Hamliton - Broken Gas Line Repair (2 Men)	8	\$60.00	\$480.00
2/6/2017	Linda Compton - Read Out Meter (2 Men)	2	\$60.00	\$120.00
2/7//2017	Coalfields Telephone - Change Out Meter (2 Men)	2	\$60.00	\$120.00
2/7/2017	Timothy Sammons - Change Out Meter (2 Men)	2	\$60.00	\$120.00
2/7/2017	Coalfields Telephone #2 - Change Out Meter (2 Men)	2	\$60.00	\$120.00

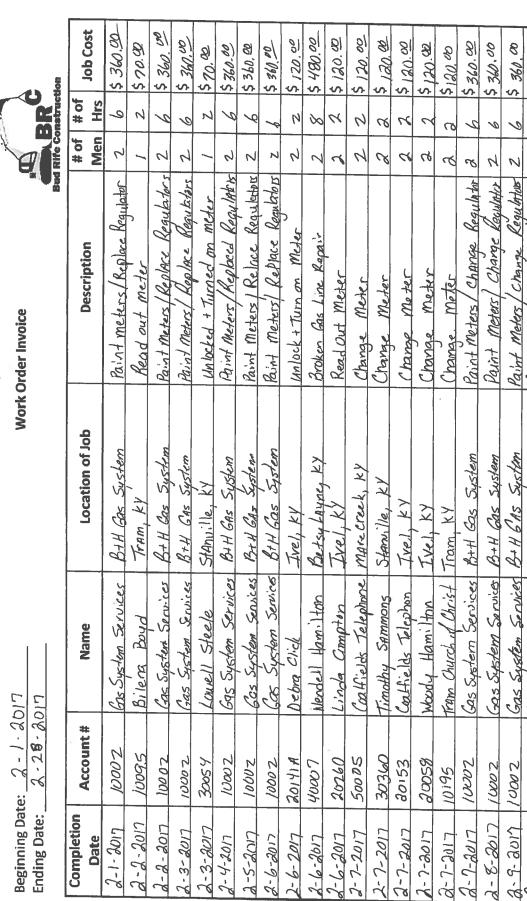
Code	Description	Quantity	Rate	Amount
2/7/2017	Woody Hamilton - Change Out Meter (2 Men)	2	\$60.00	\$120.00
2/7/2017	Tram Church of Christ - Change Out Meter (2 Men)	2	\$60.00	\$120.00
2/7/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/8/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/9/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/10/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/11/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/12/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/13/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/14/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/14/2017	David Layne - Read Out Meter (1 Man)	2	\$35.00	\$70.00
2/15/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/16/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/17/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/20/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/21/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/22/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/23/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/24/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/27/2017	Gas System services - Paint Meters / Replace Regulators (2 Men)	6	\$60.00	\$360.00
2/28/2017	Gas System services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00

Bud Rife Construction Company - 1128 - 02/01/2017

Payment Details	Subtotal	\$10,290.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Total	\$10,290.00
INVOICE.	PAID	\$0.00
		440,000,00
	Balance Due	\$10,290.00

Bud Rife Construction Company

Beginning Date: _ Ending Date:



10

9

 ∞ 6 11

13 14 17

\$ 360.00

N

Remigio

Paint Meters/ Chinge

B+H bas System

Gas System services

2-10-2017 10002

\$ 89 2

Total

Bud Rife Construction Company

Beginning Date: $\beta - 1 - 3017$ Ending Date: 2 - 28 - 2017

Work Order Invoice



					Bux	Bud Rife Construction	nstruct	Co
	Completion	Account #	Name	location of lob	Description	# of	# of	lob Cont
	Date					Men	Hrs	100 000
7	2-11-17	10007	GAS System Services	ALL SYSTEM	Paint meters	2	و	\$ 366.00
7	2-12-17	10007	CAS System Services	ALL SYSTEM	paint meters	2		\$ 360.00
m	2-13-17	10002	GAS System Services	ALL SYSTEM	Paint Meders	2		\$ 366.00
4	2-14-17	10007	645 System Services	ALL SYStem	Paint Meders	2		
2	2-14-17	20056414	DAVI) LAYNE	Irel. KY	Read out Meder	_		\$ 76.00
9	2-15-17	10007	GK System Services	ALL Sydon	Paint Maters	2		\$ 366.00
7	2-16-17	10001	Gas System Services	ALL Systom	Paint Meters	2		\$ 360.00
00	9-17-17	10001	GAS System Service	DU System	Paint Meters	2		\$ 360.00
6	2-20-17	10001	GAS System Service	All system	Paint Metors	2		\$ 360.00
10	2-21-17	10001	GPS System Services	All system	Paint Meters	2	ی	
11	2-22-17	10002	CAS System Services	Ml System	Jain Meders	7		
12	2-23-17	10007	645 System Services	MLL Sustem	Paint Meters	2	ی	\$ 360.60
13	2-24-17	10007	GAS System Services	All Sustam	Paint Muters	2		\$ 360.00
14	2-27-17	10001	6AK Liston Services	MII system	Paint Meters	2	D 0	\$ 346.00
15	2-28-17	10001	bas System Services	System Nide	Read Meters for feb Billing	2		\$ 480.00
16					7		U,	
17							\$	
18							\$	
19							\$	
70							\$	
						Total		\$ 10,290.00
					•			

Work Order

Name: GAS SYSTEM SERV	ICES	Issue Date:	02/01/2017 15:34	
ocation No: 10002		Process Date:	02/01/2017	_
Account No: 10002		Process Time:		_
Route: NONE	Read Seq: R	Lequested By:		-
Address: GAS SYSTEM SERV	ICES	Assigned To:	By: SA	-
Phone No:		_		_
Completion Information				
Work Done By: David Hunf/J	MMY LAWSIN Date C	Completed: <u>Ó</u>	2-1-17 Time:	' FAI FFPA
Completion Comments:				to a blad
Tasks Task 1: GSS - GAS SYSTEM SERVICE		<u>u lator</u>	Nouse quitt	rees
Service: GAS	Utility Notes:			
Old Meter No:		 	Domoto Motor No.	
New Meter No:	New Meter Read:		Remote Meter No:	
Prior Read Date: 02/14/2017	Prior Read:			
Task Request Comments:				
PAINT METER>REPLACE REGULA	TOR HOUSE & CUT TREES			
Completion Comments:				

Work Order

Name:	BILENA BOY	/D			00/00/00/00		
ocation No:		D			02/02/2017 11:58		
Winds.				Process Date:			
Account No:				Process Time:			
Route:		Read Seq:	00037	Requested By:			
Address:	72 TRAM			Assigned To:	By:	SA	
Phone No:	(606)478-1030)					
Completion	Informati	<u>on</u>				1	Com
Work Done By: Completion Com		HŶn+	D	Pate Completed:	2-2-17	Time:	V. Jerry
Tasks Task 1: RO - RI	EAD OUT ME						
145K 1: KU - KI	EAD OUT ME	IER					
Ser	vice: GAS		Utility Notes	:			
Old Meter	No: w95360	00	Old Meter Read	:	Remote N	leter No:	
New Meter	· No:		New Meter Read	211	_	_	
Prior Read I	Date: 01/31/2		Prior Read			_	
Task Request Co	omments:				_		
READ OUT M	ETER >>>DO	NOT LOCK OFF					
« Completion	Comments:						

Work Order

Account No: 1000 Route: NON Address: GAS		Process Date: Process Time: Requested By:		
Phone No:			/	200
Completion Inf	<u>ormation</u>		U_i	W. FIFT
Work Done By:	Muid Hunt/Timmy Lawson	Date Completed:	2-2-17 Time: _	. reled
Completion Comment	s:			
Painted Tasks Task 1: GSS-GASS	Meder & Replaced	Regularton	house & Cut.	Trees
Service:	GAS Utility N	Notes:		
Old Meter No: New Meter No:	Old Meter	Read:	Remote Meter No:	
Prior Read Date:		Read:	Transmitter No:	
Task Request Comme	nts:			
PAINT METER>RE	PLACE REGULATOR HOUSE & CUT	TREES		
Completion Com				

Work Order

Name:	GAS SYSTEM SERVICE	S	Issue Date:	02/03/2017 15:37	
ocation No:	10002		Process Date:	02/03/2017	
Account No:	10002		Process Time:	04:00 PM	
Route:	NONE Re	ad Seq:	Requested By:		_
Address:	GAS SYSTEM SERVICE		Assigned To:	By: SA	-
Phone No:			•		
Completion	Information				
	DAVID Hunt LI	Linny Lawson Date	Completed:	2-3-7 Time:	Con and a second
Painte Tasks	d Meter >	Replaced Re	25 ulat	or house 4 cu	ct Trees
Task 1: GSS - G	AS SYSTEM SERVICES				
Serv	vice: GAS	Utility Notes:			
Old Meter	No:	Old Meter Read:		Remote Meter No:	
New Meter	No:	New Meter Read:	·	Transmitter No:	
Prior Read D	Date: 02/14/2017	Prior Read:			
Task Request Co	mments:				
PAINT METER	R>REPLACE REGULATO	R HOUSE & CUT TREES			
K Completion	Comments:				

Work Order

Name:	LOWEL	L STEELE		Issue Date:	02/03/2017 09:04		
cation No:	30054			Process Date:			_
Account No:	30052			Process Time:	09:30 AM		_
Route:		Read Seq: 000	09	Requested By:			_
_		MAIN BEHIND JOES CW			By:	SA	_
Phone No:	(606)432	2-2311					_
Completion	Inform	<u>nation</u>					
Work Done By: _		David Hu	nt Da	te Completed:	2-3-17	Time:	<u></u>
<u> Tasks</u>	Re	emoved hock	C. Tu	rned (ù λì .		
Task 1: REC - R	RECONN	ECT NON-PAYMENT					
Serv	vice: G	AS (tility Notes:				
Old Meter	No: W		Meter Read:		Remote N	deter No:	
New Meter	No:	New	Meter Read:	908		nitter No:	
Prior Read D	Date: 01		Prior Read:				
Task Request Co	mments:						
PEMOVE LOC	CK AND	TURN ON GAS					
Completion	Comme	nts:					

Work Order

_							
Name:	_GAS	SYSTEM SERVICES		Issue Date:	02/04/2017 15:38		
ocation No:	10002	2		Process Date:			
Account No:	10002	2		Process Time:	04:00 PM		
Route:	NON	E Read Sec	ı:	Requested By:			
Address:	_GAS	SYSTEM SERVICES		Assigned To:	By:	SA	
Phone No:						20.00	
Completion	Info	rmation					
		DAVID Hunt / Jimm	u l Autho	note Commisted	2-11-12		
Completion Com			y criusori L	vate Completed:	0. 4.1.7	Time:	_
Completion Com	michts	•					
Pains	tec	Meter >Re	alaced	Regulata	abouse	+ Cut Trees	į
Tasks		- Piciting Time	praced	· C) 41410	1-11605C	1 Cul Trees	
Task 1: GSS - G	SAS SY	STEM SERVICES					
Ser	vice:	GAS	Utility Notes	s:			
Old Meter	r No:			1:		feter No:	_
New Meter	r No:		New Meter Read	l:	Transm	nitter No:	
Prior Read I	Date:	02/14/2017		l:			
Task Request Co	ommen	ts:					
PAINT METE	R>REI	PLACE REGULATOR HO	USE & CUT TRE	EES			\neg
& Completion	n Com	ments:					

Work Order

Name:	GAS SYSTEM SERVICE	ES	Issue Date:	02/05/2017 15:40		
ocation No: _	10002		Process Date:			
Account No:	10002		Process Time:	04:00 PM		
Route: _	NONE Re	ead Seq:	Requested By:			
Address: _	GAS SYSTEM SERVICE	ES			-SA	
Phone No:		<u>. </u>			- Prof.	
Completion	<u>Information</u>				- Com	
				h 7-1	100	
work Done By: _	David Hunt / Jimm	y 134WSON Da	te Completed:	0-0-11	Time:	
Completion Com	ments:					
Painte	d meter 7.	Replaced Ro	aulatar	baise a	$\alpha_1 + T_1$	me (
Tasks		· cp (acco	3 aa, 5.	THUSE T	-00, 71	
Task 1: GSS - G	AS SYSTEM SERVICES					
Serv	vice: GAS	Utility Notes:				
Old Meter	No:	Old Meter Read:		Remote M	leter No:	
New Meter	No:	New Meter Read:	-	Transm	itter No:	
Prior Read D	Pate: 02/14/2017					
Task Request Co	mments:					
PAINT METER	R>REPLACE REGULATO	R HOUSE & CUT TREE	S			
K Completion	Comments:					

Work Order

	_ 				
Name:	GAS SYSTEM SERV	ICES	Issue Date:	02/06/2017 15:45	
ocation No:	10002		Process Date:		
Account No:	10002		Process Time:	04:00 PM	
Route:	NONE	Read Seq:	Requested By:		
Address:	GAS SYSTEM SERV	ICES	Assigned To:	By: _S	A
Phone No:					1111
Completion	<u>Information</u>				Larra les la la la la la la la la la la la la la
		immy LAWSON DE	ate Completed:	D-1a-17	Time:
Completion Com	ments:				
Painte	d Wester	Beplaced	Regula	for house	+ Cut Trees
Tasks		•)
Task 1: GSS - G	AS SYSTEM SERVIO	CES		DIGHT TESTE	
Serv	vice: GAS	Utility Notes:			
Old Meter	No:			Remote Met	ter No:
	No:			——— Transmitt	ter No:
	Date: 02/14/2017	Prior Read:			
Task Request Co	mments:				
PAINT METER	R>REPLACE REGULA	ATOR HOUSE & CUT TREI	ES		
k Completion	Comments:				

Work Order

Work Order #: 000000002503

Name:	DEBRA CLICK		Issue Date:	02/06/2017 12:28			
Location No:	20141		Process Date:	02/06/2017			
Account No:	20141A		Process Time:	12:30 PM			
Route:	02	Read Seq: 00056	Requested By:				
Address:	480 CONN STREET		Assigned To:	By: SA			
Phone No:	(606)478-4624	268264					
	Information						
Completion Con	nments:	,		?.6-17 Time: 28	5/		
Rec	connected	Removed	Love -T	Tured of	ck		
Tasks							
Task 1: REC - I	Task 1: REC - RECONNECT NON-PAYMENT						
Ser	vice: GAS	Utility Notes:					
Old Meter	r No: <u>M598775</u>	Old Meter Read:		Remote Meter No:			
New Meter	r No:	New Meter Read:	399	Transmitter No:			
Prior Read l	Date: 06/30/2016		•				
Task Request Co	omments:						
reconnect per	certificate of financial	need from BSACAP					
CUSTOMER	IS TO SIGN PAYMEI	NT AGREEMENT					
Task Completion	n Comments:		HIP MICE.				

Light.

Work Order

	ENDELL HAMILTON	Issue Date:	02/06/2017 13:10	
Location No: 400		Process Date:		
Account No: 400		Process Time:		
Route: 04	Read Seq: <u>0</u> 00664			
Address: M	AGNOLIA DRIVE	Assigned To:		
Phone No: (60	6)478-2485			
Completion In Work Done By	well that Ginny Lan	Date Completed:) 6 6 7 Time:	301
Completion Commer	its:			
			1 / ind	
	Orishy tilles	RROKEN		61,205
Tasks				AREBI PER A
Task 1: BRK - GAS	LINE WAS BROKEN			
Service:	GAS Utility No	otes:	* ***	
Old Meter No:	15C829778 Old Meter R	ead:	Remote Meter No:	
New Meter No:	New Meter R	ead:	Transmitter No:	
Prior Read Date:		ead: 8	Transmitter 140	
Task Request Comm	ents:		·	
CUSTOMER CALI	ED AND REPORTED THAT WATER CO	MPANY HAD BROK	FAGASTINE	
sk Completion Con	mments:	Jan Ditole	DAT GAO DINE	

Work Order

Name:	LINDA COMPTON		Issue Date:	02/06/2017 08:55	
ocation No:	20260		Process Date:		
Account No:	20260-1		Process Time:	09:00 AM	
Route:	02 Rea	d Seq: 00396			
Address:	79 COLEMAN STREET		Assigned To:	By:	SA
Phone No:	(606)791-9957				
Completion	Information				
Work Done By: Completion Con	David Hunt / Jimmy	LAWSON D	ate Completed: 🔍	-6-17	Time: 230
Completion Con	minents:				
190	adout ma	14er		0	
Tasks					
Task 1: RO - R	EAD OUT METER				
Ser	vice: GAS	Utility Notes:			
Old Meter	r No: <u>W953501</u>	Old Meter Read:		Remote M	leter No:
New Meter	r No:	New Meter Read:	355	Transm	itter No:
Prior Read I	Date: 01/31/2017	Prior Read:			
Task Request Co	omments:				
read out meter	only				
k Completion	n Comments:		,		
	2336	124 14142	5		
	Buch	asburg, 164	41653		

Work Order

Account No: Route: Address:		Process Process 20792 Requeste	Date: 02/07/2017 10:47 Date: 02/07/2017 Time: 11:00 AM d By:	
Phone No:				
<u>Completion</u>	Information			
Work Done By: Completion Con	David Hunt Simus	LAUSON Date Complet	ed: 2-7-17	Time:
	Changed m	eter		W. Film
<u>Tasks</u>				
Task 1: MTR -	CHANGE METER PER			
	vice: GAS	Utility Notes:		
		ld Meter Read: 44	Nemote M	eter No:
		w Meter Read:	<u>OO</u> Transm	tter No:
Prior Read I	Date: 01/31/2017	Prior Read: 467		
Task Request Co	omments:			
CHANGE ME	TER			
k Completion	Comments:			

Work Order

Name:	TIMOTHY SAMMONS	Issue Date:	02/07/2017 10:45
Location No:	30360	Process Date:	
Account No:	30360-1	Process Time:	
Route:	03 Read Seq: 00642	Requested By:	
Address:	98 ANTIQUE LANE		By: SA
Phone No:			
Completion	<u>Information</u>		
			1-7-17
Work Done By:	. David Hunt Jimay Laus	DPate Completed: 🗢	Z / [/ Time:
Completion Con	nments:		6000
			14/12
:	Changed Meter		472
Tasks			
Task 1: MTR -	CHANGE METER PER		
Ser	rvice: GAS Utility N	otes: OWNER-HEAT	HER TOMLINSON
Old Mete		ead: 587	Remote Meter No:
New Mete	r No: 147706759 New Meter R	ead:	Transmitter No:
Prior Read	Date: 01/31/2017 Prior R	.ead: 584	
Task Request Co	omments:		
CHANGE ME	TER		
sk Completion	n Comments:		

Work Order

Name:	COALFIELDS TELEPHON	E COMPANY	Issue Date:	02/07/2017 10:44		
ocation No:	20153		Process Date:			
Account No:	20153		Process Time:	11:00 AM		
Route:	02 Read	Seq: 00348	Requested By:			_
Address:	IVEL		Assigned To:	By:	SA	_
Phone No:	(606)478-9401				1	
Completion	<u>Information</u>				6	
	_DAVIDHUM /J	MMY / Ausoda	te Completed:	2-7-17	Time:	and the state of t
	Changed	Meter				
Tasks				·		
Task 1: MTR -	CHANGE METER PER					
Ser	vice: GAS	Utility Notes:				
Old Meter	r No: 8477190	Old Meter Read:	602	Remote M	feter No:	
New Meter	r No: 15 C 82973	New Meter Read:	0000		nitter No:	
Prior Read l	Date: 01/31/2017	Prior Read:	602		 .	
Task Request Co	omments:					
CHANGE ME	TER		***			
Completion	n Comments:					

Work Order

Name:	WOODY HAMILTON		Issue Date:	02/07/2017 10:41	
ocation No:	20058		Process Date:		
Account No:	20058		Process Time:		
Route:	02 Re	ead Seq: 00252	Requested By:		
Address:	192 TOM'S CREEK RD.			By: SA	
Phone No:	(606)478-1798		-		
Completion	<u>Information</u>				- (
Work Done By:	_DAVID Hunt/J	E M 1.14 (Ausm Dat	e Completed	2-7-17	me:
Completion Con	nments:	J GALLSON BALL	e Completed	× / (/ 11	me:
(Changed	Meter			i
Tasks					
Task 1: MTR -	CHANGE METER PER				
Ser	vice: GAS	Utility Notes:			
Old Mete	r No: w953475	Old Meter Read:	569	Remote Meter	No:
New Mete	r No: 15 C 829		(2000)	Transmitter	
Prior Read	Date: 01/31/2017	Prior Read:	567		110.
Task Request Co	omments:		`		
CHANGE ME	TER				
rask Completion	n Comments:				
1					

Work Order

Nama	TRAM CHURCH OF CHRIST			2010-10-1-1	
				02/07/2017 10:40	
ocation No:			Process Date:		-
Account No:			Process Time:	11:00 AM	_
Route:	01 Read Seq	00092	Requested By:		
Address:	TRAM		Assigned To:	By: SA	_
Phone No:	()637-3815				7.
Completion	Information			2/2/12	
Work Done By:	DAUTO HUNT, JIM	1 JAUSON Da	te Completed:	Time:	17/1
Completion Com	ments:	7			
Tasks Task 1: MTR -	anged Mete				
Ser	vice: GAS	Utility Notes:			
Old Meter	: No: <u>F176924</u>	Old Meter Read:	203	Remote Meter No:	
New Meter	No: 14470058	New Meter Read:	0000	Transmitter No:	
Prior Read I	Date: 01/31/2017	Prior Read:	202		
Task Request Co	omments:				
CHANGE ME	TER				
(Completion	Comments:				
			· · · · · · · · · · · · · · · · · · ·		

Work Order

								
Name:	GAS SYSTEM SERVICES		Issue Date:	02/07/2017 15:49				
ocation No:	10002		Process Date:					
Account No:	10002		Process Time:					
Route:	NONE Read	 Seq:						
Address:	GAS SYSTEM SERVICES		Assigned To:	By:	SA	****		
Phone No:					1			
Completion	Information				*	100		
	Marid Hunt Siva	100		1 7-17		14/		
	The state of the s	MY LAWSM DE	ite Completed:	X-///	Time:			
Completion Com	ıments:							
Pai 1) 7 Tasks	Paint Meter Preplaced Regulator house & Cut Trees							
	GAS SYSTEM SERVICES							
Ser	vice: GAS	Utility Notes:						
Old Meter	r No:	Old Meter Read:			leter No:			
New Meter	r No:			Transm	itter No:			
Prior Read I	Date: 02/14/2017	Prior Read:						
Task Request Co	omments:							
PAINT METE	R>REPLACE REGULATOR 1	HOUSE & CUT TREE	ES		·			
к Completion	n Comments:							

Work Order

				· · · · · · · · · · · · · · · · · · ·	
Name:	GAS	SYSTEM SERVICES		Issue Date:	: 02/08/2017 15:51
ocation No:	10002	2		Process Date:	
Account No:	10002	2		Process Time:	04:00 PM
Route:	NON	E Read	d Seq:	Requested By:	
Address:	GAS	SYSTEM SERVICES		Assigned To:	By: SA
Phone No:				_	
Completion	Info	rmation			6.0
		nmit fruit biv	14 LAWSON	Date Completed:	28-17 Time:
Completion Com	iments	<u> </u>			
Paint	ed	meter b	Replaced	1 Regulat	for house of Cut Trees
Tasks			•	9	
Task 1: GSS - G	SAS S	YSTEM SERVICES			
Ser	vice:	GAS	Utility No	tes:	
Old Meter	r No:		-	ead:	Remote Meter No:
New Meter	No:		– New Meter Re	ead:	Transmitter No:
Prior Read I	Date:	02/14/2017	Prior Re		
Task Request Co	ommer	nts:			
PAINT METE	R>RE	PLACE REGULATOR	HOUSE AND CUT	Γ TREES	
« Completion	1 Com	ments:			

Work Order

Name:	GAS SYSTEM SERVICE	20	I D-t	00/00/0017.15.50	
ocation No:		20		02/09/2017 15:52	
Account No:			Process Date:		
		1.0	Process Time:		
		ead Seq:	_ Requested By:		
	GAS SYSTEM SERVICE		_ Assigned To:	By: SA	
Phone No:					
Completion	Information				
	- DAVID HUNT JI	/		1-2-17	
		mmy LANSM	Date Completed:	7 7 / Time:	
Completion Con	nments:				
<u>Tasks</u>			Regulator	house + cut	Trees
Task 1: GSS - C	GAS SYSTEM SERVICES				
Ser	vice: GAS	Utility Not	tes:		
Old Meter	r No:		ad:	Remote Meter No:	
	r No:		ad:	Transmitter No:	
Prior Read I	Date: 02/14/2017	Prior Re	ad:		
Task Request Co	omments:				
PAINT METE	R>REPLACE REGULATO	OR HOUSE & CUT T	REES		
K Completion	n Comments:				

Work Order

					
Name:	GAS SYSTEM SERVIC	ES	Issue Date:	02/10/2017 15:53	
ocation No:	10002		Process Date:		
Account No:	10002		Process Time:		_
Route:	NONE R	ead Seq:	Requested By:		_
Address:	GAS SYSTEM SERVIC	ES	Assigned To:	By: SA	
Phone No:			_		_
Completion	Information				
					Pa
Work Done By:	_DAVID HUMY / Jii	nmy LHWSDn	Date Completed:c	1-10-1/ Time:	19
Completion Com	iments:				
<u>Tasks</u>			gulator	house + cut-	Trees
1 ask 1: GSS - G	SAS SYSTEM SERVICES	8			
Ser	vice: GAS	Utility Not	es:		
Old Meter	· No:	Old Meter Rea	ad:	Remote Meter No:	
New Meter	· No:	New Meter Rea	ad:	Transmitter No:	
	Date: 02/14/2017	Prior Rea			
Task Request Co	omments:				
PAINT METE	R>REPLACE REGULATO	OR HOUSE & CUT TR	EES		
k Completion	Comments:				

Work Order

Name:	GAS SYSTEM SERVICES		Issue Date:	02/11/2017 15:54	
ocation No:	10002		Process Date:	02/11/2017	-
Account No:	10002		Process Time:	04:00 PM	-
Route:	NONE Read Sec	;:	Requested By:	,,,,,,	_
Address:	GAS SYSTEM SERVICES			By: SA	-
Phone No:					-
Completion	Information				6
Work Done By:	David Hunt Jimmy L	lusm Dai	te Completed:	2-117) Time:	
Completion Com		110000		Time.	
<u>Tasks</u>	sed Melen & P	eplaced	Regula	tor house that	trees
Ser	vice: GAS	Utility Notes:			
Old Meter	· No:	Old Meter Read:		Remote Meter No:	
New Meter	· No:	New Meter Read:		Transmitter No:	
Prior Read I	Date: 02/14/2017	Prior Read:			
Task Request Co	omments:				
PAINT METE	R>REPLACE REGULATOR HO	JSE & CUT TREE	S		
K Completion	Comments:				

Work Order

Name:	GAS SYSTEM	SERVICES	Issue Date:	02/12/2017 15:55
ocation No:	10002		Process Date:	
Account No:	10002		Process Time:	04:00 PM
Route:	NONE	Read Seq:	Requested By:	
Address:	GAS SYSTEM	SERVICES		By;_SA
Phone No:				
Completion			\	
Work Done By:	BROB	500 Jimmy LAN	Sm. Date Completed:	0-12-1/ Time:
Completion Con	nments:			
Pain-	ted Me	fer > Repla	ced Regulat	or house of Cut Trees
Task 1: GSS - C	GAS SYSTEM S	ERVICES		
Ser	vice: GAS	Utili	y Notes:	
Old Meter	r No:	Old Me	er Read:	Remote Meter No:
New Meter	r No:	New Me	er Read:	Transmitter No:
Prior Read I	Date: 02/14/20	17 Pri	or Read:	
Task Request Co	omments:			
PAINT METE	R>REPLACE RI	EGULATOR HOUSE & CI	JT TREES	
د Completion د ا	n Comments:			

Work Order

Name:	GAS SYSTEM SER	VICES	Issue Date: 02/	13/2017 15:56
ocation No:			Process Date: 02/	
Account No:	10002		Process Time: 04:	
Route:	NONE	Read Seq:		
	GAS SYSTEM SER			By: SA
Phone No:				
Completion	Information	havid H.		COMPLETED
Work Done By:	BOD 500	Jim L	_ Date Completed: 2-	13-17 Time:
Completion Com	\$ 187-187 to	111111111111		Time.
<u>Tasks</u>	GAS SYSTEM SERVI		notolugua be	Nouse + cut Trees
Ser	vice: GAS	Utility	y Notes:	
Old Meter	· No:		er Read:	Remote Meter No:
	r No:		er Read:	Transmitter No:
Prior Read I	Date: 02/14/2017		or Read:	
Task Request Co	omments:			
PAINT METE	R>REPLACE REGUL	ATOR HOUSE & CU	T TREES	
k Completion	1 Comments:			

Work Order

Name:	GAS SYSTEM SERVIC	ES	Issue Date:	02/14/2017 15:58	
ocation No:	10002		Process Date:		
Account No:	10002		Process Time:	04:00 PM	
Route:	NONE R	ead Seq:			
Address:	GAS SYSTEM SERVIC			Ву:	
Phone No:					
	Information	David H.		····	COMPLETED
Work Done By:	\$00 BEE	Jim L.	Date Completed:	3/14/17	Time:
Completion Con	nments:				
	kd meter t	Replaced	Resulator	house	4 cut Trees
<u>Tasks</u>					
Task 1: GSS - C	GAS SYSTEM SERVICE	S			
Ser	rvice: GAS	Utility No	tes:		
Old Meter	r No:		ead:	Remote N	Meter No:
	r No:	New Meter Re			nitter No:
Prior Read	Date: 02/14/2017		ead:		
Task Request Co	omments:				
PAINT METE	R>REPLACE REGULAT	OR HOUSE & CUT TI	REES		
Completion	n Comments:				
		Ui			

Work Order

Name:	DAVID LAYNE	,	Issue Date:	02/14/2017 10:03
ocation No:	20056		Process Date:	
Account No: _	20056AA			10:30 AM
Route: _	02	Read Seq: 00019		
Address: _	7223 US HWY 23 SOU	TH	Assigned To:	By: SA
Phone No: _				
Completion				
Work Done By:	BooBoe	David Hunt I) Date Completed: 9	7-14-17 Time: 10:15
Completion Com	ments:			Time: (Os()
Tasks	AD OUT METER	Meder		

	ice: GAS	Utility Note:	š:	
	No: <u>W953664</u>	Old Meter Read	d:	Remote Meter No:
New Meter	No:	New Meter Read	1: 80¶	Transmitter No:
Prior Read D	ate: 01/31/2017	Prior Read		
Task Request Cor	nments:			
READ OUT ME				
HEN PUT INT	O RED BULL DISTRI	BUTION COMPANY C/O) ECOVA	
Task Completion	Comments:			

Work Order

Name:	GAS SYSTEM SERVIC	ES	Issue Date:	02/15/2017 11:51		
ocation No:	10002		Process Date:			-
Account No:	10002		Process Time:			-
Route:	NONE R	lead Seq:				-
Address:	GAS SYSTEM SERVIC			By:	SA /	37000
Phone No:			-			A CONTRACTOR OF THE PROPERTY O
Completion	Information	-				44/1
	2 2 200	avid H.		11-110		
Work Done By:		Jim L. Da	te Completed:C	2 15 11 1	Time:	
Completion Con	nments:					
Pains	ted moder	Replaced	Regulat	-nahousa	od Cu	+ Treoc
Tasks			1100 Wed	1000	7 00	11.00
Task 1: GSS - C	GAS SYSTEM SERVICE	S				
Ser	vice: GAS	Utility Notes:				
Old Meter	r No:	Old Meter Read:		Remote M	leter No:	
New Meter	r No:	New Meter Read:			nitter No:	
Prior Read I	Date: 02/14/2017	Prior Read:				
Task Request Co	omments:					
PAINT METE	R>REPLACE REGULAT	OR HOUSE & CUT TREE	S			
k Completion	n Comments:					

Work Order

Name: GA	AS SYSTEM SERVIC	ES	Issue Date:	02/16/2017 11:52	
ocation No: 100	002		Process Date:		· · · · · · · · · · · · · · · · · · ·
Account No: 100	002		Process Time:		
Route: NO	NE R	ead Seq:			
Address: GA	AS SYSTEM SERVIC	ES	Assigned To:	By: SA	
Phone No:					
Completion In	13	Avid H.	,	11.1.	- Willem
Work Done By:	380 BOO	Jim L.	Date Completed:	7/6/17 Tin	ne:
Completion Commen	ıts:			•	
Painted Tasks	Meter >	Replaced	Regular	tor House	+ Cut Trees
Task 1: GSS - GAS	SYSTEM SERVICE	S	24.7 29.172.18		
Service:	GAS	Utility Note	es:		
Old Meter No:		Old Meter Rea	d:	Remote Meter N	No:
New Meter No:		New Meter Rea			Vo:
Prior Read Date:	02/14/2017	Prior Rea	d:		
Task Request Commo	ents:				
PAINT METER>R	EPLACE REGULAT	OR HOUSE & CUT TR	EES		
k Completion Con	mments:				

Work Order

Name: (GAS SYSTEM SERVICES		Issue Date:	02/17/2017 11:54	
Location No: 1	0002		Process Date:	02/17/2017	•
Account No: 1	0002	_	Process Time:	12:00 PM	_
Route: N	NONE Read	Seq:	Requested By:		_
Address:	GAS SYSTEM SERVICES		Assigned To:	By: SA	_
Phone No:					_
Completion I	nformation				
Work Done By:	David !	\ \.\ Da		2/17/17 Time:	Ca
2000		Da	te Completed:	Company Time:	17102
Completion Comm	ients:				W. S. J. M. J. Paul
				1	
Parabo	4 molon 18	a alorad	Rosilat	for house 4 cut	-trep(
	S TITCHT (P	Epiacea	1 16 2012	TOR HOLL, R & Coc.	.,,,,,
<u>Tasks</u>					
Task 1: GSS - GA	AS SYSTEM SERVICES				
Servi	ce: GAS	Utility Notes:			
	No:	Old Meter Read:		Remote Meter No:	
	No:	New Meter Read:		Transmitter No:	
	nte: 02/14/2017				
Task Request Com	nments:				
PAINT METER:	>REPLACE REGULATOR I	HOUSE & CUT TREE	ES		
k Completion	Comments:				
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Work Order

				The state of the s			
Name:	GAS SYSTEM SEI	RVICES		Issue Date:	02/20/2017 12:00		
ocation No:	10002			Process Date:			-
Account No:	10002			Process Time:			_
Route:	NONE	Read Seq:					-
Address:	GAS SYSTEM SEI			Assigned To:	By:	84	-
Phone No:					By.	DA .	_
Completion	Information	200.31.11	/		. 1	C	MAIN
Work Done By:	BANDAND	DAVID H.	Date	Completed:	2/20/17	Time:	I LETEN
Completion Con	nments:	41111-61			10 - 11 (. I line	L
<u>Tasks</u>	d vileters Gas system serv		edRe	egula tor	house of	+Cut °	Tres
Ser	vice: GAS	Uti	lity Notes:				
Old Meter	r No:		eter Read:		Pamota N	Meter No:	
New Meter	r No:				Transn	nitter No:	
Prior Read I	Date: 02/14/2017		rior Read: _		Transii	miker No.	
Task Request Co	omments:						
PAINT METE	R>REPLACE REGU	LATOR HOUSE & (CUT TREES				
	n Comments:						
							

Work Order

Name: G	AS SYSTEM SERVICES	Issue Date:	02/21/2017 12:01
ocation No: 10	002	Process Date:	
Account No: 10	002	Process Time:	12:30 PM
Route: NO	ONE Read Seq:	Requested By:	
Address: G.	AS SYSTEM SERVICES		By: SA
Phone No:			
Completion In			· Course
Work Done By:	David H.	Date Completed: _C	2/2/17 Time:
Completion Comme		_ ` _	
Painted	Motor Dagland	and Populata	rhouse & Out Trees
	. Con 3 1 Debli	Ses a Kiszmatia	riolise Four trees
<u>Tasks</u>			
Task 1: GSS - GAS	SYSTEM SERVICES		
Service	e: GAS U	tility Notes:	
Old Meter No	o:Old N	Meter Read:	Remote Meter No:
New Meter No	New N	Meter Read:	Transmitter No:
Prior Read Date		Prior Read:	
Task Request Comn	nents:		
PAINT METER>	REPLACE REGULATOR HOUSE &	CUT TREES	
k Completion Co	omments:		

Work Order

Name:	GAS SYSTEM SER	RVICES	Issue Date:	02/22/2017 12:07	
Location No:	10002		Process Date:		
Account No:	10002		Process Time:	12:30 PM	
	NONE	Read Seq:	Requested By:		
	GAS SYSTEM SER	RVICES	Assigned To:	By:	SA
Phone No:					
Completion	Information	. \ \ .1			· An
Work Done By:	V -	David H.	Date Completed:	2-22-17	Time:
Completion Con	nments:				
Tasks	ted. Mete	r PReplac	ced Resula	tor house	+Cut Trees
	GAS SYSTEM SERV	TCFS			
	vice: GAS	Utility 1			
	r No:	Old Meter	-	Remote M	eter No:
	r No:	New Meter	Read:	Transm	tter No:
Prior Read I	Date: 02/14/2017	Prior	Read:		
Task Request Co	omments:				
PAINT METE	R>REPLACE REGU	LATOR HOUSE & CUT	TREES		
k Completion	n Comments:				

Work Order

Name: _ 0	GAS SYSTEM SERVICE	ES	Issue Date:	02/23/2017 12:10				
ocation No: 1	0002		Process Date:					
Account No: 1	0002	·	Process Time:	12:30 PM				
Route: N	NONE RE	ead Seq:						
Address:	GAS SYSTEM SERVICE			By:				
Phone No:			_					
Completion I	nformation				C. Pinn			
Work Done By:	DODONO DE	nvid H.	ate Completed: _	2/23/17	-111			
		J·m L D	ate Completed: _	163/1/	Time:	_		
Completion Comm	ients:							
Parote	Parned meder > Replaced Regulator house & Cut Trees							
Tasks		A Process	- Duran	11003	7,100			
Task 1: GSS - GA	S SYSTEM SERVICES							
Servi	ce: GAS	Utility Notes						
Old Meter N	lo:	Old Meter Read	:	Remote M	Meter No:	_		
New Meter N	No:	New Meter Read	:	Transm	nitter No:			
Prior Read Da	te: 02/14/2017	Prior Read						
Task Request Com	nments:							
PAINT METER	REPLACE REGULATO	OR HOUSE & CUT TRE	ES	·		\Box		
k Completion (Comments:							

Work Order

Name: G	AS SYSTEM SERVICES	Issue Date:	02/24/2017 12:12	
ocation No: 10	002	Process Date:		-
Account No: 100	002	Process Time:		ç
Route: NO	ONE Read Seq:			·
Address: GA	AS SYSTEM SERVICES		By: SA	6'0-
Phone No:		_		
Completion In	formation			
Work Done By:	DAVID TIME	Date Completed:	2/24/17 Time:	
Completion Comme			Time.	
Painte	d Meter Replaced	1 Regular	torhouse & Cut	Trees
<u>Tasks</u>	•	9		
Task 1: GSS - GAS	SYSTEM SERVICES			
Service	:: GAS Utility No	tes:		
Old Meter No	Old Meter Re	ead:	Remote Meter No:	
New Meter No	New Meter Re	ead:	Transmitter No:	
Prior Read Date	e: 02/14/2017 Prior Re	ead:		
Task Request Comm	nents:			
PAINT METER>R	REPLACE REGULATOR HOUSE & CUT T	REES		
k Completion Co	omments:			

Work Order

Name: _	GAS SYSTEM SERV	ICES	Issue Date:	02/27/2017 16:12	
ocation No:	10002		Process Date:	02/27/2017	
Account No:	10002		Process Time:	04:30 PM	
Route:	NONE	Read Seq:	Requested By:	Rass	
Address: _	GAS SYSTEM SERV		Assigned To:	By: SA COUNTY	
Phone No: _				- LEVEL	
Completion	<u>Information</u>	DAVID H.			
Work Done By:	7000 00 00 00 00 00 00 00 00 00 00 00 00	DOD Jim L.	Date Completed:	Harl Time:	
Completion Com			A manager		
Tasks	AS SYSTEM SERVICE		ed Pesu	lator house & cut Tre	نع
Serv	rice: GAS	Utility N	Notes:		
	No:		Read:		
	No:		Read:	Transmitter No:	
Prior Read D	Pate: 02/14/2017		Read:		
Task Request Con	mments:				
PAINT METER	R > REPLACE REGULA	ATOR HOUSE & CUT	TREES		
Completion	Comments:				

Work Order

Work Order #: Read Meter

Name: (ac Suclam S	0.00	Janua Data	2	A	
Name: <u>Cas System</u> Station No: <u>10002</u>	ervices	Process Date:	2-28-6	7017	
Account No: 10007		Process Date: Process Time:			
Route: ALL	Read Seq: ALL	Requested By:		Co.	
Address: Floyd County		Assigned To:	DH/JL	By: RR	
Phone No: 606 4785851				_ •	
Request Comments:					
Read Meters for billing (lycle.				
Completion Information					
	wid Hund Dat	te Completed:	2/28/2017	Time	•
Work Done By: Jim Lawson / De	vid Hunt Dan	te Completed:	2/28/2017	Time	:
Work Done By: Jim Lawson / De		_	2/20/2017	Time	:
Work Done By: Jim Lawson / DA Completion Comments: Read All Active Meters fo		_	2/20/2017	Time	:
Work Done By: Jim Lawson / DA Completion Comments: Read All Active Meters fo		_	2/20/2017	Time	
Work Done By: Jim Lawson / Da Completion Comments: Read All Active Meters fo Tasks	r monthly billing co	ycle.		Time	
Work Done By: Jim Lawson / De Completion Comments: Read All Active Meters for Tasks Task 1:	r monthly billing co	_	11 Cycle		
Work Done By: Jim Lawson / Da Completion Comments: Read All Active Meters fo Tasks Task 1:	r Monthly billing Co	ycle. February Bi	Il Cycle Rer	note Meter No	:
Work Done By: Jim Lawson / Da Completion Comments: Read All Active Meters fo Tasks Task 1: Service: 1000 Z Old Meter No: ALL	utility Notes:	ycle. February Bi	Il Cycle Rer		:



Bud Rife Construction 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

Invoice No:	1129
Date:	03/01/2017
Terms:	NET 30
Due Date:	03/31/2017

Code	Description	Quantity	Rate	Amount	
3/2/17	Russell McIntosh - Removed Meter (2 Men)	2	\$60.00	\$120,00	
3/3/17	Carla Harris - Lit Water Heater (2 Men)	2	\$60.00	\$120.00	
3/7/17	Bernice Westfall - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00	
3/7/17	Brandon Kidd - Read Out Meter (1 Man)	2	\$35.00	\$70.00	
3/7/17	Sintha Akers - Lit Water Heater (1 Man)	2	\$35.00	\$70.00	
3/9/17	Douglas Hicks - Repaired Leak on gas Line (2 Men)	4	\$60.00	\$240.00	
3/10/17	Evie Barrett - Adjust Regulator PSI (2Men)	2	\$60.00	\$120.00	
3/17/17	Jason Salisbury - Read Out Meter (1 Man)	2	\$35.00	\$70.00	
3/23/17	Scott Oatman - Unlock / Turn On gas (1 Man)	2	\$35.00	\$70.00	
3/23/17	Joshua Howell - Unicok / Turn On Meter (1 Man)	2	\$35.00	\$70.00	
3/30/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00	
3/31/17	Kay Johnson - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00	
3/31/17	Billy Orsborne - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00	
3/31/17	Brandi Kessler - seasonal Disconnect (1 Man)	2	\$35.00	\$70.00	

Code	Description	Quantity	Rate	Amount
3/31/17	Roger's Gun & Pawn - Read out / Lock Off (1 Man)	2	\$35.00	\$70.00
		Subtotal		\$1,780.00
Payment D	etails	Total		\$1,780.00
	NTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.	_	Balance Due	.	\$1,780.00

Bud Rife Construction Company

Beginning Date: 3-1-17 Ending Date:

Work Order Invoice

					PAG .	Bud Rife Construction	metrac	Jon
	Completion	Account #	Name	Location of Job	Description	# of		Job Cost
7	200					Men	Hrs	
-	3-2-17	30020	Russell McIntosh	Stanuille, KV	Removed Meter	Ø	6	\$ 120.00
7	3-3-17	30110	Carla Harris	Stanuille, Ky	Lit hoter Honter and Lil	-		5/1000
ന	3-7-17	20265	Pernie Nostfall	Two 1 KY	Diagrams	6 -		2000
4	3-9-17	3000-1	Bonnedon V. 11	Stopping PV	De l'anni man			10/2
Ľ	3-7 10	1 00000	CAUDOUN FIED	SHIM ILE EN	head out Meter		B	\$ 70.00
) (11-10	70000	Sintha Akers	Betay LAYNe, KY	Light WAter Heater width	1		\$ 20.00
٥	3-4-17	2008-6	Doughs Hicks	Ivel, KY	Repaired 945 leak on line	8		3941) OD
_	3-10-17	20086-2A	Erie Barrett	Ivel, xy	Set regulator from 8081 to 4051	2		\$ 120.00
00	3-17-17	50312	JASON SQLisbury	Mare Creek, KY	Read out Motor			\$ 7.00
6	3-23-17	4/0302	Scott OATMAN	Betsu LAUNE KY	Unlock Flore in maker			5/20
10	3-23-17	30405-2	Joshua Howell	Stanuille KV	United Time mader			\$ 70.00
11	3-30-17	10002	GAS System Sorvies		Read Moter for Moch B. 11.	1		S Hond
12	3-31-17	20172	KAY Johnson		Season Control of the season o	1-		190.
13	3-31-17	20173	Billy Orshorn	Ivel, KY	Source of the state -		5 70.00	
14	3-81-17	30194-1	Brand Kostler	Hanille Ks	Son on I have	-		2000
15	3-31-17	30073	Rose Con & Phis	74 77. 40	Designation of Methor		\ \ \	3 6
15			יייייייייייייייייייייייייייייייייייייי	STANDLINE A.	near out/ LOCK 0+1. Meter		0	3 70.00
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28							\$	
19								
7 02							\$ 5	

Total \$1,780.00

Work Order #: 000000002550

	USSELL MCINTOSI	<u> </u>	Issue Date:	03/02/2017 14:42
ocation No: 30			Process Date:	
Account No: 30	0020		Process Time:	
Route: _03	3	Read Seq: 00012	Requested By:	
Address: S	TANVILLE		Assigned To:	The state of the s
Phone No: (6	06)478-5224		rissigned 10.	By: SA
Completion In	1formation	Timmy / Our		
	1	Jimmy LAW son	7	
Work Done By:		David Hunt I	Date Completed: 굴	-2-17 Time: 230
Completion Comme	ents:			
	,			
	Dultos	100 2401	2	
Tasks	- Hours	1 2 4 5		
Task 1: REM - RE	MOVE METER		Stage I Land	
Service	e: GAS	Utility Notes	3.	
): W953467	Old Meter Read		P
New Meter No		New Meter Read		Remote Meter No:
	e: 03/02/2017			Transmitter No:
		Prior Read	1: _324	
Task Request Comn				
CUSTOMER SOL	D HOUSE AND NE	W CUSTOMERS ARE SW	VITCHING TO A HE	EAT PUMP AND DONT NEED GAS AND
VAIVI WEIERP	OLLED			
Lask Completion Co	omments:			
				* Michael & crogsinss
				869-6405

Work Order #: 000000002553

NI- CAR						
Name: CAR			_ Issue Date:	03/03/2017 14	1:44	
ocation No: 3011			Process Date:	03/03/2017		
Account No: 3011	0		Process Time:	03:00 PM		
Route: 03	Read Seq:	00024	Requested By:			
Address: STA	NVILLE		Assigned To:		By: SA	
Phone No: <u>(606)</u>)478-2465				by. SA	
Completion Info	ormation					
Work Done By:	avid Hunt Jim LAU	USON	Date Completed:	3/3/17	Time:	M. Trn
Lit	+ Heater					
<u>Tasks</u>						
Task 1: PRS - CHEC	K GAS PRESSURE ON LI	V	What Holding			
Service:	GAS	Utility Not	tes:			
Old Meter No:	W953468	Old Meter Re		Dama	te Meter No:	
New Meter No:		New Meter Re				
Prior Read Date:			ad: 958	1ra	ensmitter No:	
Task Request Commen	nts:					
CHECK PRESSURE	CUSTOMER HAVING SON	ME PROBLEM	AS WITH HEATER	(* Peri	3ud.)	
				G. Lei	Judy ,	
_ALL CUSTOMER :						
Task Completion Com	ments:					21
						I

Work Order #: 000000002554

	BERNEICE WESTFALL		Issue Date:	03/06/20	17 11:35		
ocation No:	20265		Process Date:				
Account No:	20265		Process Time:				
Route:	02 Read Sec	: 00100					
Address:	63 WESTFALL DRIVE		Assigned To:		By: SA		
Phone No:	(606)478-9425		<i>5</i> 41		by. <u>5A</u>		
Completion	Information						
	BORDEDO DAVID	Hum D	ate Completed:	3-7-	Time:	3:45	
completion Com	ments:						
	-cck oll so	escual		6	200		
<u> Fasks</u>					1,131		
Task 1: LSD - L	OCK OFF SEASONAL DISC	7			(i)		1111
Serv	rice: GAS	Utility Notes:				200	
	No: W953597	Old Meter Read:			Remote Meter No:		
New Meter	No:	New Meter Read:		22	Transmitter No:		
Prior Read D	ate: 02/28/2017	Prior Read:		000	Transmitter No		
ask Request Cor	mments:						
	ND LOCK OFF FOR SEASON						
sk Completion							

Work Order #: 000000002555

	BRANDON KIDD		Issue Date:	03/06/2017 13:16	
_ocation No: _			Process Date:	03/06/2017	
Account No:		ři.	Process Time:	01:30 PM	
Route:		Read Seq: 00016	Requested By:		
_	9248 US HWY 23			By: SA	
Phone No: _	(606)259-1779				
Completion	Information				
_	BOND ON	DAVID HUNT	Date Completed:	3-7-17, Time:	3:55
Completion Com	ments:				
	read ou	1 moder 0	MCI		Comment of the second
<u>Tasks</u>	\				Willy.
Task 1: RO - RE	AD OUT METER				
Serv	ice: GAS	Utility Note	es:		
Old Meter	No: <u>W953534</u>	Old Meter Rea	ıd:	Remote Meter No:	
New Meter	No:	New Meter Rea	id: 785	7 Transmitter No:	
Prior Read D	ate: 02/28/2017	 Prior Rea			
Task Request Cor	mments:				
READ OUT ME	ETER ONLY				
DO NOT LOCK	<u> </u>				
Task Completion	Comments:				

Work Order

Name:	SINTHA AKERS		Issue Date:	03/07/2017 13:49	
Location No:			Process Date:		
Account No:			Process Time:		
Route:	04	Read Seq: 00700			
Address:	BETSY LAYNE		Assigned To:	By: SA	
Phone No:	(606)478-4953				
Completion	Information	DAvid Hunt			
Work Done By	ACCOPANGE OF THE PERSON OF THE	FO WIT	Date Completed:	3->-17 Time: 4	(5)
Completion Con	nments:				
Tasks Task 1: LIT - L	Light PILOT FOR	CUSTOMER CUSTOMER	icter 4	Leater C	On Control of the Con
Ser	rvice: GAS	Utility Not	es:		
Old Mete	er No: W953636		ad:	Remote Meter No:	
New Mete	er No:	New Meter Rea		Transmitter No:	
Prior Read	Date: 02/28/2017	Prior Rea	ad: 228		
Task Request C	omments:				
		SSISTANCE WITH CHECK	KING WATER HEAT	TER	
	USTOMER NEEDS A	SSISTANCE WITH CHECK	KING WATER HEAT	TER	

Work Order

Work Order #: 000000002559 Issue Date: 03/09/2017 10:23 Name: DOUGLAS HICKS Process Date: 03/09/2017 scation No: 20086-6 Process Time: 10:30 AM Account No: 20086-6 Requested By: Read Seq: 00006 Route: 02 Assigned To: By: SA Address: 207 STRATTON STREET Phone No: (606)478-2518 **Completion Information** Date Completed: 39-17 Time: 220 Work Done By: **Completion Comments:** asheakonline **Tasks** Task 1: GLK - GAS LEAK ON LINE Utility Notes: Service: **GAS** Remote Meter No: Old Meter Read: Old Meter No: 15C829747 Transmitter No: New Meter Read: New Meter No: Prior Read: 3 Prior Read Date: 02/28/2017 Task Request Comments:

CHECK FOR GAS LEAK

Completion Comments:

Work Order #: 000000002560

Name:	EVIE BARRETT			Janua Data	02/10/2015 10 14		
ocation No:					03/10/2017 10:14		
Account No:				Process Date:			
Route:		Pond Soci. 00000		Process Time:			
-	63 STRATTON STI	Read Seq: 00002					
Phone No:	03 BTRATTON 311	CE!		Assigned To:	By: <u>SA</u>	1	
•	Information	DAVID H.	Da	te Completed: 3)10/17	Time:	E Stember 8
Completion Com	ments:		_	•			
Tasks	ruere d	Pressu	re	TO 4	ins dad	a 8	
Task 1: GSS - G	AS SYSTEM SERV	ICES		***			
Serv	vice: GAS	Utili	ity Notes:				
Old Meter	No: 15C829739		ter Read:		Remote Meter	r No:	
New Meter	No:		ter Read:		Transmitter		
Prior Read D	Date: 02/28/2017		ior Read:	186	I lansimite	. NO:	-A//-
Task Request Co	mments:		-			COMPLETE	
		OUT FIRE PLACE PR	ESSURE	AND CAUSING	SUT		
Task Completion	Comments:						



3-17-17 Work Order

Name:	JASON SALISBURY	Issue Date:	03/14/2017 13:03	
cation No:	50315	Process Date:	03/17/2017	•
Account No:	50312	Process Time:	01:30 PM	•
Route:	05 Read Seq: 00993	Requested By:	# J	
Address:	MARE CREEK	Assigned To:	By: SA	Ca.
Phone No:	(304)400-1422			W/O,
Completion	Information			"TETA
	Jimmy - LAWSON	Date Completed:	3/17/17 Time:	
Re	ead out Meter	<u> </u>		
<u> Fasks</u>				
Task 1: RO - R	EAD OUT METER			
Ser	rvice: GAS Utility N	otes:		
Old Mete	r No: W953684 Old Meter F	Read:	Remote Meter No:	
New Mete	r No: New Meter F	Read: 504	Transmitter No:	
Prior Read	Date: 02/28/2017 Prior F	Read: 503		
Fask Request C	omments:			
ÆEAD OUT >	>>> ON FRIDAY 3-17-17	-		
>CUSTOMI	ER SOLD HOME	vot-Lock	- off	
Task Completio				

Work Order

Name:	SCOTT OATMAN		Issue Date:	03/22/2017 11:13				
Location No:	40300		Process Date:					
Account No:	40302		Process Time:					
Route:		Read Seq: 00780						
	92 BOYD DRVIE		Assigned To:					
Phone No:	(606)213-6045	1-906-290-1961	1	By: SA COMPLETED				
<u>Completion</u>	Information			TIED .				
Work Done By:		DAVID Hunt	Date Completed:	3-23-17 Time: 9:30				
Completion Com	nments:							
Q	tonove	Lockan	Turne	gasback CN				
<u> Fasks</u>			(
Task 1: REC - I	RECONNECT NON	-PAYMENT						
Ser	vice: GAS	Utility Note	es:					
Old Meter	r No: <u>S5029583</u>	Old Meter Rea	ad:	Remote Meter No:				
New Meter	r No:	New Meter Rea	nd: 507	Transmitter No:				
Prior Read I	Date: 06/30/2016	Prior Rea	ad: 507					
Cask Request Comments:								
remove lock an	nd turn gas back on							
		bill and reconnect fee per BR ay need help with furnace is el						
Task Completion	Comments:							

Work Order #: 000000002567

Name:	JOSHUA HOWELL		Issue Date:	03/23/2017 16:09	
ocation No:	30405		Process Date:		
Account No:	30405-2		Process Time:		
Route:	03	Read Seq: 00660			
Address:	232 KY OIL VILLAGE		Assigned To:	By: SA	
Phone No:	(606)791-5143			2). <u>3.1</u>	
Completion	Information	_ 			
	1500 Bay	David Hunt	Date Completed:	3/23/17 Time:	
i1	nlulled	+ 72,	n on		COMPLETED X
<u>Tasks</u>				•	CUMPLLIED
Task 1: CON -	TURN ON FOR EXIST	ING CONN		The second second	
Ser	vice: GAS	Utility Note	s·		
	r No: W953690	Old Meter Rea		Pomoto Motor No.	
New Mete		New Meter Rea		Remote Meter No:	
Prior Read	Date: 07/08/2016	Prior Rea		Transmitter No:	
Гаsk Request Co	omments:				
REMOVE LO	CK AND TURN ON GAS	3			
sk Completion	Comments:				

Work Order

Work Order #: Read Meter Issue Date: 3/30/2017 Name: <u>Cas System Services</u> ocation No: 1000Z Process Date: Process Time: Account No: 10007 Read Seq: ALL Requested By: B+H GAS Co. Route: ALL Address: Floyd County
Phone No: 606 4785851 Assigned To: <u>DH/JL</u> By: <u>BR</u> **Request Comments:** Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / DAVId Hund Date Completed: 3/30/2017 Time: 5pm Completion Comments: Read All Active Meters for monthly billing cycle. Tasks Task 1: Utility Notes: March Billing Cycle Reads

Old Meter Read: Remote Meter No: Service: 1000 Z Old Meter No: ALL New Meter Read: New Meter No: N/A Transmitter No: Prior Read Date: Prior Read: Task Completion Comments:

Work Order

Name:	KAY JOHNSON		Issue Date:	e: 03/31/2017 13:27				
ocation No:	20172			9: 03/31/2017				
Account No:	20172	_	Process Time:	e: 01:30 PM				
Route:	02 Read Se	q:		1.				
	157 CARDINAL DRIVE IVEL			By: SA				
Phone No:	(606)794-1228	_						
Completion	Information	59						
Work Done By:		vid Hunt Da	te Completed:	3-31-17 Time: 200				
Fasks Tasks Tasks Tasks Tasks								
		TIVIL NI						
	r No: H210861	Utility Notes:						
	r No: <u>H219861</u>	Old Meter Read:		Remote Meter No:				
	r No:	New Meter Read:		Transmitter No:				
Prior Read	Date: 03/31/2017	Prior Read:	53					
Fask Request Co	omments:							
READ OUT A	ND LOCK OFF FOR SEASONA	L PER CUSTOME	R REQUEST					
.к Completion	n Comments:							

к Completion Comments:

Work Order

Work Order #: 000000002574 Name: BILLY ORSBORN Issue Date: _03/31/2017 14:12 ocation No: 20173 Process Date: 03/31/2017 Account No: 20173 Process Time: 02:30 PM Route: 02 Read Seq: Requested By: Address: 41 CARDINAL DRIVE IVEL Assigned To: By: SA Phone No: **Completion Information** DAVID Hunt Date Completed: 3-31-17 Time: 2:30 Work Done By: **Completion Comments:** Bear Out and Lock Seasonal **Tasks** Task 1: LSD - LOCK OFF SEASONAL DISC Service: GAS Utility Notes: Old Meter No: W953772 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: 302 Transmitter No: Prior Read Date: 03/31/2017 Prior Read: 392 **Task Request Comments:** READ OUT AND LOCK OFF SEASONAL DISCONNECT PER CUSTOMER

Work Order

Name:	BRANDI KESSLER		Issue Date:	03/31/2017 13:29
Location No:	30194		Process Date:	
Account No:	30194-1		Process Time:	
Route:	03	Read Seq: 00533	Requested By:	
Address:	76 JACOB STREET			By: SA
Phone No:	(606)424-6231			7110
Completion	Information			
Work Done By:	BEARD CD	r David Hunt Di	ite Completed:	3-31-17 Time: 219
Completion Com	ments:			
<u>Tasks</u>	Lcc	kall mo	Jer	
Task 1: RLK - I	READ OUT AND LOC	K OFF		
Ser	vice: GAS	Utility Notes:		
Old Meter	No: W953558			Remote Meter No:
New Meter	No:		802	
Prior Read I	Date: 03/31/2017	Prior Read:		
Task Request Co	mments:			
READ OUT A	ND LOCK OFF PER CU	JSTOMER REQUEST		
CUSTOMER I	S MOVING HAVE NO	T HEARD FROM OWNER		
Task Completion	Comments:			

* LOCK Off when Reading Meters 4/28

B&H Gas Company

Work Order

Work Order #: 000000002575 Name: ROGERS GUN AND PAWN SHOP 2 Issue Date: 03/31/2017 16:49 ocation No: 30072 Process Date: 04/28/2017 Account No: 30073 Process Time: 05:00 PM Route: 03 Read Seq: 01034 Requested By: Address: 9405 SUITE #2 U S HIGHWAY 23 S Assigned To: By: SA Phone No: (606)478-9011 **Completion** Information Pavin Hunt Date Completed: Work Done By: **Completion Comments:** LOCK OFF **Tasks** Task 1: RLK - READ OUT AND LOCK OFF Service: GAS Utility Notes: Old Meter No: 15C829758 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 03/31/2017 Prior Read: 26 **Task Request Comments:** READ OUT AND LOCK OFF WHEN READING METER END OF MONTH

k Completion Comments:



Bud Rife Construction 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

Invoice No:	1130
Date:	04/01/2017
Terms:	NET 30
Due Date:	05/01/2017

Code	Description	Qı	uantity	Rate	Amount
4/5/17	Rosie Blevins - Collect Payment (1 Man		2	\$35.00	\$70.00
4/5/17	Crystal Watson - Collect Payment (1 Man)		2	\$35.00	\$70.00
4/5/17	Charlie Daniels - Lock Off / Non-payment (1 Man)		2	\$35.00	\$70.00
4/11/17	Rosie Blevins - Lock Off / Non-Payment (1 Man)		2	\$35.00	\$70.00
4/20/17	Alice Collins - Changed Meter & Regulator (1 Man)		2	\$35.00	\$70.00
4/22/17	Ritchie Tackett - Seasonal Disconnect (1 Man)		2	\$35.00	\$70.00
4/23/17	Gas System Services - Painted Meters / Changed Regulators (2 Men)		6	\$60.00	\$360.00
4/24/17	Gas System Services - Painted Meters / Changed Regulators (2 Men)		6	\$60.00	\$360.00
4/25/17	Gas System Services - Painted Meters / Changed Regulators (2 Men)		8	\$60.00	\$480.00
4/27/17	Charles Brooks - Read Out Meter (2 Men)		2	\$60.00	\$120.00
4/27/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)		8	\$60.00	\$480.00
		Subtotal			\$2,220.00
Payment De	tails	Total			\$2,220.00
ALL PAYMEN INVOICE.	TS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID			\$0.00
		Balance Due		\$	2,220.00
	weeks and a second seco				

Bud Rife Construction Company

Beginning Date: $\frac{4-7-17}{7-3-7}$

Work Order Invoice



					86	Bud Rife Construction	struct	uo
	Date	Account #	Name	Location of Job	Description	# of	# of	Joh Coct
_	4/5/19	A 0.1.07	0 , 0			Men	Hrs	202 002
- c	1//0//	1015	Kosie Blezins	Iram, KY	collection of past due bill	\	2	\$ 70.00
7	4/5/17	302704	Crystal Matson	Stanuille Ky	Collection of past due bell	`	7	\$ 1000
ന	4/5/17	ALLEOS	Charlie Damiels	Mare Creek, KY	Lock off for Non- 1811 ment			\$ 70.00
4	4/11/12	10131	Rask Blewins	15Am, 124	Jock of the non sound			5 110 00
2	4/20/17	40125	Alice Cullins	Betsudaine KY	Change Motor + Keril To			\$ 70.00
9	4/22/17	20200	=+-	Tuel, KY	Beason 1 Last AC		\^	\$ 70.8
7	4/23/17	10002	Gas System Servit	Cas System Sexule Bother LAUME, 124	Painted motors/ Cut trans	2		\$ 200
œ	4/24/17	70001	Gas System Sovices Tram,	Tran, Ky 1	Painted Metors / cut tree ,	N		\$ z// 00
6	4/25/17	1,0007	Gos System Corners CHANVIlle P.Y	CHANUIL ILY	Rinked Meters / Chinas of results	N		5 1800
10	4/27/17	95/05	Charles Brooks	Mare Creek, KY	Read out meter	7		\$ 120.00
11	4/20/17	20001	GAS System Services System Wide	System Wide	Radmeters for April 13:11:19	7	1	\$480.00
77								
13							\$	
14							\$	
15							\$	
16							\$	
1/							\$	
18							\$	
19							Ş	
70							· 5	
						Total		\$2220,00

Work Order

Name:	ROSIE BLEVINS		Issue Date:	04/04/2017 15:15	
ocation No:	10130		Process Date:		
Account No:	10131		Process Time:		
Route:	01 Read Seq:	00061	Requested By:		
Address:	111 GRANDVIEW DRIVE		Assigned To:	By: SA	
Phone No:	(606)478-8394		- ,		
Completion	Information			GOI.	
Work Done By:	_ David Hunt >	Da	te Completed:	4/5/17 Time:	
Completion Com	nments:		•		
Went	out to collect	7 Custi	swer w	ill Be in Late	<u></u>
700	day To pay ?	115			
<u>Tasks</u>					
Task 1: CLK - I	DELINQUENT COLLECTION				- ALE
Ser	vice: GAS	Utility Notes:			
Old Meter	No: E791436	Old Meter Read:		Remote Meter No:	
New Meter	· No:	New Meter Read:		Transmitter No:	
Prior Read I	Date: 03/31/2017	Prior Read:	68	Transmitter 140.	
Task Request Co	omments:			······································	
COLLECT \$97	7.83 OR LOCK OFF FOR NON PA	YMENT			
k Completion	Comments:				

Work Order #: 000000002579

Name:	CRYSTAL WATSON		Issue Date:	04/04/2017 15:18	
ocation No:	30270		Process Date:		_
Account No:	30270A		Process Time:		_
Route:	03 Read Seq	: 00580	Requested By:		
Address:	9496 US HWY 23 SOUTH			By: SA	_
Phone No:	(606)821-5991				
Completion	Information			. G	00-
Work Done By:	^ -,	D.	t- C	1/5/17	GUMDI -
Completion Con	• 1	Da	te Completed:	Time:	11/20
Went 1	out to Collect)	annent	Custons	4 50:2 51 - 0 +	01.051
in mail	out to Collect, 2	=:1 Tomo	now to	r Dayne of	Check
Tasks				· Overev	
Task 1: CLK - I	DELINQUENT COLLECTION				3/443
Ser	vice: GAS	Utility Notes:	OWNER-RITA I	BOYD	
Old Meter	· No:14X660734	Old Meter Read:		Remote Meter No:	
New Meter	· No:	New Meter Read:		Transmitter No:	
Prior Read I	Date: 03/31/2017	Prior Read:	664		
Task Request Co	omments:				
COLLECT \$75	1.41 OR LOCK OFF FOR NON P	AYMENT			
k Completion					
- <u> </u>					

Work Order #: 000000002578

Name:	CHARLIE DANIELS	3		Issue Date:	04/04/20	17 15:16		
Location No:	50076		*	Process Date:				
Account No:	50077A			Process Time:				
Route:	05	Read Seq:	00820	Requested By:				
Address:	160 MARE CREEK	RD.		Assigned To:				PARE
Phone No:	(606)889-2644							MAPIE
Completion	Information							MPLETE
	David Hunte			Date Completed:	4-5-1	Time:	84	
Tasks Task 1: CLK - I	DELINQUENT COL		CH F	or Nov	Dagn	ovt		
	vice: GAS		TT(*11's - 3.7 s		U 26 21			46.4
	No: W953760		Utility Note					
New Meter			Old Meter Rea	d:	F	Remote Meter No: _		
			New Meter Rea	d: 884		Transmitter No: _		
	Date: 03/31/2017		Prior Rea	d: <u>884</u>				
Task Request Co				_				
	3.37 OR LOCK OFF FO	OR NON PA	YMENT					
.sk Completion	Comments:							

Work Order #: 000000002581

Name:	ROSIE BLEVINS		Issue Date:	04/11/2017 09:33	
ocation No:	10130		Process Date:		
Account No:	10131		Process Time:		
Route:	01 Read Seq	: 00061			
_	111 GRANDVIEW DRIVE		Assigned To:	By:	SA
Phone No:	(606)478-8394	,			0.11
Completion	Information				
	ASOURARD DAVID	Hunt Da	ite Completed:	1-11-17	Time: 1000
	Locko	20		C	COMPLETED
<u>Tasks</u>					5h
Task 1: RLK - R	READ OUT AND LOCK OFF				
Serv	vice: GAS	Utility Notes:			
Old Meter	No: E791436	Old Meter Read:		Pamoto N	feter No:
New Meter	No:		069	Transm	nitter No:
Prior Read D	Pate: 03/31/2017	Prior Read:			nitter No:
Task Request Cor	mmente				
		MENT CHETO	MED CAID HE W	OLW D. COLUE	
JSTOMER N	WENT OUT TO COLLECT PAY EVER CAME INTO OFFICE AF	TER DAYS OF W	AITING. WENT E	BACK OUT TO LC	OCK OFF GAS FOR NON
Task Completion	Comments:				
				11	

Work Order

Name:	ALICE COLLINS		Issue Date:	04/20/2017 10:11	
Location No:	40125		Process Date:		
Account No:	40125		Process Time:		
Route:	04 Read Seq	: 00012	Requested By:		
Address:	186 LOWER HOLLOW RD.			By: SA	
Phone No:	(606)478-5166			2). 3.1	
Completion	Information				
	Sinny Lawson	Da	te Completed:	4/20/17 Time:	
Chan	ged meter + f	Regulato			UM)
<u>Tasks</u>					
Task 1: MTR -	CHANGE METER PER				
Ser	vice: GAS	Utility Notes:			
Old Meter	r No:	Old Meter Read:	879	Remote Meter No:	
New Meter	r No: W 953517	New Meter Read:	725	Transmitter No:	
	Date: 03/31/2017	Prior Read:			
Task Request Co	omments:				
CHANGE ME	TER AND REGULATOR				
k Completion	n Comments:				

Segsonal Lock Off When Reading A Work Order #: 000000002587 Name: RITCHIE TACKETT Issue Date: 04/21/2017 14:08 cation No: 20200 Process Date: 04/21/2017 Account No: 20200 Process Time: 02:30 PM Route: 02 Read Seq: 00080 Requested By: Address: 130 CARDINAL DRIVE Assigned To: By: SA Phone No: (606)478-8552 **Completion Information** Work Done By: David Hunt Date Completed: 4-77-1 **Completion Comments:** rock ott Seasonal **Tasks** off seasonal Task 1 GAS Service: Utility Notes: Old Meter No: E471730 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 03/31/2017 Prior Read: 292 **Task Request Comments:** COCK OFF FOR THE SEASON WHEN READING METERS AT END OF MONTH .. Completion Comments:

Work Order

Name: <u>Cas System Serv</u> ocation No: <u>10002</u> Account No: <u>10002</u> Route: <u>04</u> Read Address: Phone No:	Seq:	Process Date: Process Time: Requested By:	4-22-17 SA By:	
Request Comments:				
Paint meters in Betsy Layn	e, KY			
Completion Information				
Work Done By: <u>David Hunt</u> Jimmy Completion Comments: Painted & meters in Betsy Layne				5pm
Tasks				
Task 1:		···		
Service: Old Meter No: New Meter No:	Old Meter Read:			
Prior Read Date: Task Completion Comments:	Prior Read:			

Work Order

Name: _	GAS System Services	Issue Date:	4-24-2017	
_ocation No: _	10002	Process Date:		
Account No:	10002	Process Time:		
Route: _	Ol Read Seq:	Requested By:	5A	
Address: _	11	Assigned To:	Ву:	
Phone No: _				
Request Commen	ts:			
Paint met	ers in Tram area.			
		Date Completed:	<i>1-24-2017</i> Ti	me: 5 <i>pm</i>
Completion Comp	David Hunt / Jimmy Lawson nents:	,	¹ - <i>24-201</i> 7 ті	me: 5 <i>pm</i>
Work Done By: _ Completion Comr	David Hunt / Jimmy LAWSON	,	¹ -24-2017 ті	me: <u>5<i>pm</i></u>
Work Done By: _ Completion Comm Painted Met Tasks	David Hunt / Jimmy Lawson nents:	,	<i>1-24-2017</i> Ti	me: <u>5 pm</u>
Work Done By: _ Completion Comm Painted met Tasks Task 1:	David Hunt / Jimmy Lawson nents: ers in Tram, KY - 6 meters	s/Trimed trees.		me: <u>5<i>ρ</i>m</u>
Work Done By: _ Completion Comm Painted Met Tasks Task 1: Serv	David Hunt / Jimmy Lawson nents: ers in Tram, KY - 6 meters ice: Uti	Ility Notes:		
Work Done By: _ Completion Comm Painted met Tasks Task 1: Serv Old Meter	David Hunt / Jimmy Lawson nents: ers in Tram, ky - 6 meters ice: No: Old M	Ility Notes:	Remote Meter	me:5 <i>pm</i>
Work Done By: _ Completion Comm Painted met Tasks Task 1: Serv Old Meter	David Hunt / Jimmy Lawson nents: ers in Tram, ky - 6 meters ice: No: Old M	Ility Notes:	Remote Meter	
Work Done By: _ Completion Comm Painted Met Tasks Task 1: Serv Old Meter New Meter	David Hunt / Jimmy Lawson nents: ers in Tram, KY - 6 meters ice: No: No: No: No: New M	Ility Notes:	Remote Meter	No:

Work Order

Name: Gas System Service Location No: 10002 Account No: 10002 Route: 03 Read Sec. Address:	Pro Pro : Rec	ocess Date: _ ocess Time: _ quested By: _	4/25/17 SA By:	
Phone No:			Бу.	
Request Comments:				
Paint meters in Stanuille, KY	Area			
Completion Information				
Work Done By: Jim LAwson / DAVIZ Hu	Date Con	mpleted: <u>4</u>	/25/17 Time: _	5 for
Completion Comments:				
Painted 10 meters, cut trees,	Changed 4 regu	lators.		
Tasks				
Task 1:				
Service:	Utility Notes:			
Old Meter No:	Old Meter Read:		Remote Meter No:	
New Meter No:	New Meter Read:		Transmitter No:	
Prior Read Date:	Prior Read:			
Task Completion Comments:				
	· · · · · · · · · · · · · · · · · · ·			



Work Order #: 000000002588

Friday When Read Meter Work Order

Name:	CHARLES BROOKS		Issue Date:	04/24/2017 15:35
Location No:	50150		Process Date:	
Account No:	50150		Process Time:	
Route:	05 Re	ead Seq: 00021	Requested By:	
Address:	MARE CREEK		Assigned To:	
Phone No:	(606)478-4545		_	
Completion	Information			COMM
Work Done By:	David Hun	t Jim LAWSON Da	te Completed:	4/27/17 Time: 50m
Completion Com		(
Re Tasks	ead Out M.	eter		
Task I: RO - R	EAD OUT METER			
Ser	vice: GAS	Utility Notes:		
Old Meter	· No: W953480	Old Meter Read:		Remote Meter No:
New Meter	· No:	New Meter Read:	338	Transmitter No:
Prior Read I	Date: 03/31/2017	Prior Read:	337	
Task Request Co	omments:			
READ OUT M	ETER ONLY ON FRIDAY	/ >> CUSTOMER SOLD	HOUSE	
*DO NOT LO	OCK OFF***			
Task Completion	Comments:			
		3		

Work Order

Work Order #: Read Meter Name: Gas System Services Issue Date: <u>4-27-2017</u> ocation No: 10002 Process Date: Account No: 10002 Process Time: Route: ALL Read Seq: ALL Requested By: B+H GAS Co. Address: Floyd County Assigned To: DH/JL By: BR Phone No: 606 4785851 **Request Comments:** Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / David Hunt Date Completed: 4/27/2617 Time: 5pm **Completion Comments:** Read All Active Meters for monthly billing cycle. **Tasks** Task 1: Service: 1000 Z Utility Notes: Old Meter No: ALL Old Meter Read: Remote Meter No: New Meter No: N/A New Meter Read: Transmitter No: Prior Read Date: Prior Read: Task Completion Comments:



Invoice No:

Date:

Terms:

Due Date:

1131

NET 30

05/01/2017

05/31/2017

Bud Rife Construction 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
5/1/17	Danielle Palmer - Unlocked / Turned On gas (1 Man)	2	\$35.00	\$70.00
5/1/17	Marvin Lee - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
5/1/17	Hylton Sales & Rentals - Read Out Meter (1 Man)	2	\$35.00	\$70.00
5/8/17	Tommy Keathley - Lock Off / Non-Payment (1 Man)	2	\$35.00	\$70.00
5/8/17	George Hall Jr Collected Payment	2	\$35.00	\$70.00
5/10/17	Mary Mcloud - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
5/18/17	Mike Gibson - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
5/31/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00
		Subtotal		\$970.00
Payment De	etails	Total		\$970.00
ALL PAYMEN	NTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$970.00

Bud Rife Construction Company

Work Order Invoice



Beginning Date: 5-1-17 Ending Date: 5-31-17



	Completion	Account #	Name	Location of Job	Description		# of	Job Cost
	Date	#110000				Men	- 1	
-	4/1/17	4-1250E.	Dames 110 Palmer	Stanuille, Ky	Unlocked / Turned on meter	-	7	\$ 20.00
0	7.1.7	Insun	, W	73 % 77	Lock off Seasonal	J	7	\$ 70.00
1 ر	27	200020	11.11. 5010 (Onto 1 Two) KU	Two Lev	Roadout Meter	_	7	\$ 70,00
0 4	11110	20100		12 / 12 / 12 / 12	1 net all 100 - agument	/	7	\$ 70.00
4 :	5/8/17	30118	277	1) etsy (#4/1/e) 21;	Collection of the second of th	^		\$ 70.00
5	5/8/17	40190			Collected Academia	×		\$ 70.00
9	r1/01/5	50229A	Mary McCbud		seasoned Keconnect	-		1
7	5/18/17	30350	Mike Gibson		Readout / Lock of			376.58
o	C/21/17	2000	Car Calon Going All Suctors		Road meters for MAY Bills	9	00	s 480.00
	010/11	7000/	טחי שישורים שלוטיבים					\$
ر د								\$
7 5								\$
1, 1								\$
17								\$
CI								\$
14								\$
15								\$
17								\$
10								\$
9 6								\$
20								\$
2						Total		\$ 970,00

Work Order

Name:	DANIELLE PALMER		Issue Date:	05/01/2017	11:41	
Location No:	30329		Process Date:	05/01/2017		
Account No:	30331-4		Process Time:	12:00 PM		
Route:	03 Read	Seq: 00617	Requested By:			
Address:	48 ANTIQUE LANE		Assigned To:		By: SA	
Phone No:	(606)369-1052				4	Man.
Completion	Information 3/					WHITE TEN
Work Done By: ;	Part San H	Da Da	te Completed: <u>5</u>	-1-17	Time:	2:30
Unlock	ked / Turned on					
<u> Tasks</u>						
Task 1: TOE - T	TURN ON EXISTING				- · · · · · · · · · · · · · · · · · · ·	
Serv	vice: GAS	Utility Notes:				
Old Meter	No: W953740	Old Meter Read:		Re	mote Meter No:	
New Meter	No:	New Meter Read:	135		Transmitter No:	
Prior Read D	Date: 09/21/2016	Prior Read:	135		•	
Task Request Co	mments:					
REMOVE LOC	CK AND TURN ON GAS					
sk Completion	Comments:					

Work Order

Name:	MARVIN LEE		Issue Date:	05/01/2017 13:21	
ocation No:	10340		Process Date:	05/01/2017	
Account No:	10340		Process Time:	01:30 PM	
Route:	01 Read S	Seq: <u>00172</u>	Requested By:		1-00
	CORNER OF MAIN & LEE	ST.	Assigned To:	By: SA	LOMOIN
Phone No:	(606)478-4038	_			THE LETTER STATE OF THE PARTY O
Completion	<u>Information</u>				-40
	DEUTH HUNT	Da	te Completed: _	5-1-17 Time:	2:30
Completion Cor	mments:				
	Lockall	Spasowal			
<u>Tasks</u>					
Task 1: LSD -	LOCK OFF SEASONAL DIS	С			
Se	ervice: GAS	Utility Notes:			
Old Mete	er No: w953695	Old Meter Read:		Remote Meter No:	
New Mete	er No:	New Meter Read:	153	Transmitter No:	
Prior Read	Date: 04/30/2017	Prior Read:	153		
Task Request C	Comments:				
LOCK OFF	SEASONAL				
k Completio	on Comments:				

Work Order

_		TON SALES & RENTAL			05/01/2017 16:03	
ocation No:	20093			Process Date:	05/01/2017	
Account No:	20093.	Α		Process Time:	04:30 PM	
Route:	02	Read Seq:	00292	Requested By:		
Address:	160 C	ONN STREET SUITE 4		Assigned To:	By: SA	
Phone No:						0-
Completion						allo.
Work Done By:	Do	Wid Hunt	Dat	te Completed:	>// 7 Time:	
Completion Com	ments:					
R	·ea	d out Me	ter			
Tasks						
Task 1: RO - RI	EAD O	UT METER				
Ser	vice: _	GAS	Utility Notes:			
Old Meter	r No:	14X478590	Old Meter Read:		Remote Meter No:	
New Meter	r No:		New Meter Read:	81	Transmitter No:	
Prior Read I	Date: _	04/30/2017	Prior Read:	81		
Task Request Co	ommen	ts:				
READ OUT M	1ETER					
k Completion	n Comr	nents:				

Work Order

Name:	TOMMY KEATHL	EY	Issue Date:	05/08/2017 12:20	
ocation No:	40176		Process Date:		
Account No:	40178		Process Time:		
Route: _	04	Read Seq:	Requested By:		
Address:	121 REDTOWN			By: SA	
Phone No:	(606)478-3704				
Completion	Information				
		GIT D	oate Completed: <u></u>	5-8-47 Time: _	4.00
Completion Com	ments:				
Tasks Task 1: CLK - D	DELINQUENT COL	LECTION	van pag	y mest	COMP
Serv	vice: GAS	Utility Notes	3:		TEN
Old Meter	No: L609980		l:	Remote Meter No:	Use
New Meter	No:		1:		
Prior Read D	Date: 04/30/2017	Prior Read			
Task Request Cor	mments:				
COLLECT \$14	1.02 OR LOCK OFF	FOR NON PAYMENT			
k Completion	Comments:				

Work Order

Name:	GEORGE HALL JR			Issue Date:	05/08/2017 12:21	
ocation No:	40190			Process Date:	05/08/2017	
Account No:	40190			Process Time:	12:30 PM	
Route:	04	Read Seq:	00764	Requested By:		
Address:	199 STORE HOLLOW	ROAD		Assigned To:	By: SA	
Phone No:	(606)478-1989					
Completion	Information					
	DAVID Hunt		D	ate Completed:	5/8/2017 Time:	2:30pm
Completion Com						Chles
Col	stoner Iccled pay	pa'i	G CKA	F5648	\$ 128,5	3 MIPLETE
Tasks	, 0					
Task 1: CLK - I	DELINQUENT COLL	ECTION				
Ser	vice: GAS		Utility Notes			
Old Meter	No: W953615		Old Meter Read		Remote Meter No:	
New Meter	· No:		New Meter Read		Transmitter No:	
Prior Read I	Date: 04/30/2017		Prior Read	146		
Task Request Co	omments:					
COLLECT \$12	28.53 OR LOCK OFF F	OR NON P	AYMENT			
k Completion	Comments:					· · · · · · · · · · · · · · · · · · ·

Work Order

Name:	MARY MCCLOUD		Issue Date:	05/10/2017 10:04		
ocation No:	50229		Process Date:			
Account No:	50229A		Process Time:	10:30 AM		
Route:	05	Read Seq: 00948	Requested By:			
Address:	1266 MARE CREEK		Assigned To:	By:	SA	
Phone No:	(606)794-7186					
Completion	Information	,				
Work Done By:	DACEL A	lun D	ate Completed:	5-10-17	Time: _	12.00
						AALENI PTPR
	5-450-	4L ROCCN	Vect		0	COMPLETE
<u> Fasks</u>	· ·					
Task 1: SNL - 9	SEASONAL RECONNE	СТ				
Sei	rvice: GAS	Utility Notes				
	er No: W953599	Old Meter Read		Remote M		
	er No:		39 R	Transm	_	
	Date: 09/06/2016	Prior Read			_	
Гаsk Request C	-					
	OCK AND TURN ON GA	S				
k Completio	n Comments:					
				<u> </u>		

Work Order

Name:	MIKE GIBSON		Issue Date:	05/18/2017 16:46
ocation No:	30350		Process Date:	05/18/2017
Account No:	30350		Process Time:	05:00 PM
Route: _	03 Read Sec	q: <u>00632</u>	Requested By:	
Address: _	93 ANTIQUE LANE			By: SA
Phone No: _	(606)791-1490	* 1	oo final	BIII & Send
Completion	<u>Information</u>	,	To new) Address
	David Hunt	Da	ate Completed:	5/18/17 Time: 6pm
Completion Com	ments:			
	Locked	0-88		COMPLE
<u>Tasks</u>				44/11/
Task 1: RLK - R	READ OUT AND LOCK OFF		-	
Serv	vice: GAS	Utility Notes:	;	
Old Meter	No: 14X478698	Old Meter Read		Remote Meter No:
New Meter	No:	New Meter Read	182	Transmitter No:
Prior Read D	Date: 04/30/2017	Prior Read	181	
Task Request Co	mments:			
READ OUT A	ND LOCK CUSTOMER SOLD I	HOUSE TO THE T	OMLINSONS	
.sk Completion	Comments:			

Work Order

Work Order #: Read Meter Name: Gas System Services ocation No: 10007 Process Date: Account No: 10007 Process Time: Route: ALL Read Seq: ALL Requested By: B+H GAS Co. Address: Floyd County Assigned To: <u>DH/JL</u> By: <u>BR</u> Phone No: 606 478 5851 Request Comments: Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / David Hunt Date Completed: 5/31/2017 Time: 5pm Completion Comments: Read All Active Meters for monthly billing cycle. <u>Tasks</u> Task 1: Service: 1000Z Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter Read: New Meter No: N/A Transmitter No: Prior Read Date: Prior Read: Task Completion Comments:



Bud Rife Construction 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

Invoice No:	1132
Date:	06/01/2017
Terms:	NET 30
Due Date:	07/01/2017

 Code	Description	Quantity	Rate	Amount
6/9/17	Tracy Young - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/9/17	Buddy Centers - Lock Off (1 Man)	2	\$35.00	\$70.00
6/9/17	Scott Oatman - Lock Off (1 Man)	2	\$35.00	\$70.00
6/9/17	Kent Stewart - Lock Off (1 Man)	2	\$35.00	\$70.00
6/9/17	State Beauty Supply - Collected Payment (1 Man)	2	\$35.00	\$70.00
6/9/17	Courtney Doerr - Collected Payment (1 Man)	2	\$35.00	\$70.00
6/9/17	Karen Justice - Collected Payment (1 Man)	2	\$35.00	\$70.00
6/9/17	Anthony Potter - Locked Off / Non-Payment (1 Man)	2	\$35.00	\$70.00
6/9/17	Bobby Blevins - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/9/17	Karen Justice - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/20/17	Nadine Mitchell - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/26/17	Tina Hall - Unlock / Turn On gas (1 Man)	2	\$35.00	\$70.00
6/30/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00

Bud Rife Construction Company - 1132 - 06/01/2017

	Balance Due	\$1,320.00
INVOICE.	PAID	\$0.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Total	\$1,320.00
Payment Details	Subtotal	\$1,320.00

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 6 - 1 - 17Ending Date: 6 - 30 - 17



						# of	# of	lob Cost
	Completion	Account #	Name	Location of Job	Description	Men	Hrs	1600 000
7	/ Date	50716	7	Mars Const LV	Spasmy & Loch off	1	7	\$ 70.00
⊣ (1/-1-9	20,460	I'my young	CL. TI. VV	10ck of		N	\$ 70.00
7	6-9-17	587.00	Dudy Centers	12 (3) (1) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	200 /21	_	2	\$ 76.00
m	6-9-17	40302	Scott Catoman	12454 LAMPE 121	00 1			\$ 110
4	6-9-17	10075	Kent Stewart	Tram, ky	10ck 04		T	
Ŋ	10-9-17	CANA	St. Bearing Supply	Ivel, ky	Collected payment	1	7	\$ 70.00
٧	5	2,,794.	(mitthen) nor	Straille KV	Collected sayment	-	7	\$ 70.00
1 0	0 -1 -0	7 1000	1	Roter I swood 124	Collected Dayment	/	7	\$ 70.00
- (1-1-6	1-11001	1 Miles Justice	Till by	Inched of non-payment		7	\$ 70.00
x	6-9-17	20086-7KI	HIMPON POLLEY	4. 1. VI	101 12 Season			\$ 70.00
ກ	6-4-17	HOTOH	Dappy Devins		1.1.1.1.1.1.	\		\$ 70.06
10	6-9-17	1-11001	Karen Justice	12tsy (Ayme /2)	1000 041			\$ 18 %
11	10-20-17	11180-2	nadine Mitchell	Tram, Icy	Lock of Seasonal			3.5
,	000	2777	T. 1/211	Jran. 124	(unlock) Turn on		2	\$ 10.00
77	11-92-0	Ocs01	O C 1	111111111111111111111111111111111111111	Kond moders for June (3.1)x	K	ما	\$ 480.00
13	6-32-17	7,0001	Gas System Services	HII Sylvery				\$
14								\$
51								\$
16								10
17								\$
18								\$
19								10
20						Total	1	\$ 122000
						2	-1	11.

Segsonal Luckum

B&H Gas Company

Work Order

Work Order #: 000000002641 Issue Date: 06/01/2017 15:23 Name: TRACY YOUNG Process Date: 06/01/2017 ocation No: 50265 Process Time: 03:30 PM Account No: 50266 Read Seq: 00972 Requested By: Route: 05 Assigned To: By: SA Address: 1700 MARE CREEK Phone No: (606)230-3046 **Completion Information** Date Completed: 6-4-17 Time: 200 Work Done By: David Han **Completion Comments:** Lock all **Tasks** Task 1: LSD - LOCK OFF SEASONAL DISC Service: GAS Utility Notes: Old Meter Read: Remote Meter No: Old Meter No: W953763A New Meter No: New Meter Read: 6 Transmitter No: Prior Read Date: 05/31/2017 Prior Read: 617 **Task Request Comments:** LOCK OFF FOR THE SEASON **& Completion Comments:**

LOCKOT

B&H Gas Company

Task Completion Comments:

Work Order

Work Order #: 00000002643 Issue Date: 06/07/2017 13:55 Name: BUDDY SENTERS Process Date: 06/07/2017 ocation No: 30285 Process Time: 02:00 PM Account No: 30285 Read Seq: 00044 Requested By: Route: 03 Assigned To: By: SA Address: STANVILLE Phone No: (606)478-9514 **Completion Information** Date Completed: 6-9-17 Time: 2:15 Work Done By: David Hun **Completion Comments:** Lock aff Customen Deceased **Tasks** OCKOFF Task 1: RO - READ OUT METER Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: W953647 New Meter Read: 222 Transmitter No: New Meter No: Prior Read: 222 Prior Read Date: 05/31/2017 **Task Request Comments:** READ OUT AND LOCK OFF **USTOMER DECEASED**

Work Order

Name:	SCOTT OATMAN		Issue Date:	06/08/2017 09:26		
ocation No:	40300	_	Process Date:	06/08/2017		
Account No:	40302	_	Process Time:	09:30 AM		
Route:	04 Read S	eq: <u>00780</u>	Requested By:	09:30 AM By:	000	
Address:	92 BOYD DRIVE		Assigned To:	Ву:	SAIMDIFTE	
Phone No:	(606)213-6045	_			TILLY	
Completion	<u>Information</u>					
	To the second se	Da	te Completed: _	6-9-17	Time: _/ 3	
Completion Con	iments:					_
	Leck	on C	u8tom	er pec	eased	
<u> Tasks</u>						
Task 1: RO - R	EAD OUT METER					
Ser	vice: GAS	Utility Notes:				
Old Mete	r No: S5029583	Old Meter Read:		Remote N	Meter No:	
New Mete	r No:	New Meter Read:	510	Transn	nitter No:	
Prior Read	Date: 05/31/2017	Prior Read:				
Гаsk Request С	omments:					
READ OUT M	METER AND LOCK OFF					\neg
CUSTOMER	IS DECEASED					
Task Completio	n Comments:					

Work Order

Name:	KENT STEWART	C 000	Issue Date:	06/08/2017 09:15	_
Location No:	10069	UNIMPLETED	Process Date:	06/08/2017	_
Account No:	10075	A SHELL LL LL	Process Time:	09:30 AM	
Route:	01	Read Seq: 00036	Requested By:		
Address:	TRAM		Assigned To:	By: SA	_
Phone No:	(606)478-5239	<u> </u>			
Completion	Information				
Work Done By: Completion Con	David Her	J Dan	te Completed:	6 9-17 Time: _ 5	130
		beck cf	f Cus	tomen Dece	:45ed
Tasks					
Task 1: RO - R	READ OUT METER				
Se	rvice: GAS	Utility Notes:	·		
Old Mete	er No: w953471	Old Meter Read:		Remote Meter No:	
New Mete	er No:	New Meter Read:	929	Transmitter No:	
Prior Read	Date: 05/31/2017	Prior Read:	929		
Task Request C	Comments:				
	METER AND LOCK O IS DECEASED)FF			
Task Completio	on Comments:				

Work Order

Name: STA	ATE BEAUTY SUPPLY OF E	AST KY.	Issue Date:	06/08/2017 09:17	
Location No: 2009			Process Date:	_	
Account No: 2009	97		Process Time:	09:30 AM	
Route: 02	Read Seq:	00288	Requested By:		
Address: 160	CONN STREET SUITE 1		Assigned To:	By:	/SAU =
Phone No: (606)402-1094		•	- 9/	WELFIN
Completion Inf	ormation				-10
Work Done By:	wid Heat	Dat	e Completed:	7-9-17	Time: 100
Completion Comment	ts:				··
Collect	ted	Dag me	ut	\$ 20	13.0%.c
<u>Tasks</u>			•		
Task 1: CLK - DELI	NQUENT COLLECTION				
Service:	GAS	Utility Notes:			
Old Meter No:	W-953658	Old Meter Read:		Remote N	Meter No:
New Meter No:		New Meter Read:		Transn	nitter No:
Prior Read Date:	05/31/2017	Prior Read:	590		
Task Request Comme	ents:				
COLLECT \$203.07	OR LOCK OFF FOR NON P.	AYMENT			
LAST PAYMENT	WAS ON 03-16-17				
Task Completion Con	nments:				

Work Order

Work Order #: 000000002648 Issue Date: 06/08/2017 09:32 Name: COURTNEY DOERR Process Date: 06/08/2017 Location No: 30394 Process Time: 10:00 AM Account No: 30394-1 Requested By: Read Seq: 00656 Route: 03 Assigned To: Address: 268 KY OIL VILLAGE Phone No: (606)616-0498 **Completion Information** Date Completed: 6-9-17 Time: 250 Work Done By: QQU **Completion Comments: Tasks** Task 1: CLK - DELINQUENT COLLECTION Utility Notes: Service: GAS Remote Meter No: Old Meter Read: Old Meter No: 14X478594 Transmitter No: New Meter Read: New Meter No: Prior Read: 133 Prior Read Date: 05/31/2017 **Task Request Comments:** COLLECT \$119.44 OR LOCK OFF FOR NON PAYMENT LAST PAYMENT WAS ON 3-8-17 Task Completion Comments:

Work Order

Name:	KAREN JUSTICE		Issue Date:	06/08/2017 09:39	
ocation No:	40010		Process Date:	06/08/2017	
Account No:	40011-1		Process Time:	10:00 AM	
	04 Read Seq	: 00668	Requested By:		
Address:	42 FOUNTAIN LANE		Assigned To:	By: SA	
Phone No:	(859)227-7195				
Completion	Information			C non	
	David Hent	Dat	e Completed: _	6-9-17 Time: 4.00	4777
Completion Cor		100 0 H	1561.		-IU
	Dag \$14	MONO		Collected payment	
<u>Tasks</u>	7 0				
Task 1: CLK -	DELINQUENT COLLECTION	The section is			
Se	ervice: GAS	Utility Notes:			
Old Mete	er No: 15C829745	Old Meter Read:			
New Mete	er No:	New Meter Read:	52	Transmitter No:	
Prior Read	Date: 05/31/2017		82		
Task Request C	Comments:				
	144.42 OR LOCK OFF FOR NON	PAYMENT			
Til.					
LAST PAYM	MENT 04-19-17				
Task Completion	on Comments:				
I					

Work Order

					
Name:	ANTH	IONY POTTER		Issue Date:	06/08/2017 09:20
ocation No:	20086	-8		Process Date:	06/08/2017
Account No:	20086	-8R1		Process Time:	09:30 AM
Route:	02	Read Seq:	80000	Requested By:	
Address:	SUITE	E 201 US 23 IVEL201		Assigned To:	Byy SA
Phone No:	(606)8	396-0415			CUMPLES
Completion	Info	rmation			
		vid Hant	Da	te Completed: _	2-9-17 Time: 145
Completion Con	nments	•			
		Lee	Kall	non	payment
Tasks					
Task 1: CLK -	DELIN	QUENT COLLECTION	4 44	2 1 1	
Sei	rvice: _	GAS	Utility Notes:		
Old Mete	r No:	15C829786	Old Meter Read:		Remote Meter No:
New Mete	r No:		New Meter Read:	47	Transmitter No:
Prior Read	Date: _	05/31/2017	Prior Read:	47	
Task Request C	ommen	its:			
COLLECT \$1	19.44 C	OR LOCK OFF FOR NON P	PAYMENT		
LAST PAYM	ENT 03	3-20-17			
Task Completio	n Com	ments:			

B&H Gas Company Seasonal

Work Order

							
Name:	BOBB	Y BLEVINS		Issue Date:	06/08/2017 12:06		
ocation No:	20020			Process Date:	06/08/2017		
Account No:	20020	A		Process Time:	12:30 PM		
Route:	02	Read Seq:	00220	Requested By:			
Address:	95 CA	RLISLE HOLLOW ROAD		Assigned To:	By:	SA	
Phone No:	(606)4	77-1216					
Completion	Info	<u>rmation</u>					
		and Hant	Da	te Completed:	6-9-17	Time: <u>245</u>	
Completion Com	nments:						n
		Leck	\mathcal{M}		0	COMPLETE	
<u>Tasks</u>						TILL TELLED	
Task 1: LSD - I	LOCK	OFF SEASONAL DISC	BAR ST.				
Ser	vice:	GAS	Utility Notes:				
Old Meter	r No:	w953522	Old Meter Read:		Remote M	leter No:	
New Meter	r No:		New Meter Read:	129	Transm	nitter No:	
Prior Read l	Date: _	05/31/2017	Prior Read:	129			
Task Request Co	ommen	ts:					
LOCK OFF FO	OR THI	E SEASON					
k Completion	n Comi	nents:					

Work Order

Name:	KAREN JUSTICE		Issue Date:	06/09/2017 15:20
ocation No:	40010		Process Date:	06/09/2017
Account No:	40011-1			03:30 PM
Route:	04 Read Seq	00668		
Address:	42 FOUNTAIN LANE		Assigned To:	By: SA
Phone No:	(859)227-7195			
Completion	Information			
··	Dav: D Hunt	Da	te Completed:	6-9-17 Time:
Lo	icked off.	Season	a l	COMPLETED
<u> </u>				
Task 1: LSD - L	OCK OFF SEASONAL DISC			
Serv	vice: GAS	Utility Notes:		
	No: 15C829745	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:	82	Transmitter No:
Prior Read D	Date: 05/31/2017	Prior Read:		
Гаsk Request Co	mments:			
	DR THE SEASON			
CCK OFF FO	IN THE BEABON			
Completion				

Work Order

		**					
Name:	NADIN	E MITCHELL		Issue Date:	06/13/2017 12:4	0	
ocation No:	10280			Process Date:	06/13/2017		_
Account No:	10280-2			Process Time:	01:00 PM		_
Route:	01	Read Seq:	00120				-
Address:	TRAM	BESIDE POST OFFICE		Assigned To:	B	y: SA	
Phone No:							_
Completion	Infor	<u>mation</u>					
		wid Hunt	Da	te Completed:	0-20-17	Time:	
Completion Con	nments:						
	Loc	iked Off	for	Seaso	U .		Dir
<u> Fasks</u>						and the state of t	U/ED
Task 1: LSD - 1	LOCK O	FF SEASONAL DISC					
Sei	rvice: (GAS	Utility Notes:				
Old Mete	er No:v	v953510	Old Meter Read:	=	Remote	e Meter No:	
New Mete	er No:		New Meter Read:			nsmitter No:	
		5/31/2017	Prior Read:				
Гаsk Request С	comments	:					
LOCK OFF F	OR THE	SEASON					
Completio	n Comm	ents:					
				.,			
							I

JOHNSON COUNTY GAS

Work Order

Name:	TINA HALL	Is	ssue Date:	06/22/2017 08:55	
Location No:	10550	Pro	cess Date:	06/22/2017	
Account No:	10550	Proc	ess Time:	09:00 AM	_
Route:	1 Read Sec	ı: Requ	ested By:		_
Address:	5843 KY RT 1100 EAST	Ass	igned To:	By: SA	_
Phone No:	(606)263-1944				15
Completion	Information				
Work Done By:	Jim	Date Com	pleted:	-26-17 Times 6	114
Completion Con				V()////	11 EPPA
un Lock	(meter				cr /[//
Tasks					
Task 1: REC -	RECONNECT NON-PAYMENT	r en en en en en en en en en en en en en			£. **
Ser	rvice: GAS UTILITY	Utility Notes:			
Old Mete	r No: H477209	Old Meter Read:		Remote Meter No:	
New Mete	r No:	New Meter Read:	19		
Prior Read	Date: 04/30/2017	Prior Read: 99	· 1		
Task Request C	omments:				
REMOVE LO	CK AND TURN ON GAS				
CUSTOMER	PAID BILL IN FULL				
Task Completio	n Comments:				

Work Order

Work Order #: Read Meter Name: <u>Cas System</u> Services Issue Date: 6-30-2017 ocation No: 10002 Process Date: Account No: 10007_ Process Time: Route: ALL Read Seq: ALL Requested By: B+H GAS Co. Address: Floyd County
Phone No: 606 4785851 Assigned To: AH/JL By: BR **Request Comments:** Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / DAVID Hunt Date Completed: 6/30/17 Time: Sam **Completion Comments:** Read All Active Meters for monthly billing cycle. **Tasks** Task 1: Service: 1000Z Utility Notes: Old Meter No: ALL Old Meter Read: Remote Meter No: New Meter Read: New Meter No: N/A Transmitter No: Prior Read Date: Prior Read: **Task Completion Comments:**



Bud Rife Construction 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

Invoice No:	1133
Date:	07/01/2017
Terms:	NET 30
Due Date:	07/31/2017

Code	Description	Quantity	Rate	Amount
7/6/17	Timothy Sammons - Collected Payment (1 Man)	2	\$35.00	\$70.00
7/6/17	Herman Morris - Collected Payment (1 Man)	2	\$35.00	\$70.00
7/17/17	Floyd County Highway Dept - Broken Line Repair (2 Men)	4	\$60.00	\$240.00
7/31/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00
		Subtotal		\$860.00
Payment De	tails	Total		\$860.00
ALL PAYMENT	TS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID	· · · · · · · · · · · · · · · · · · ·	\$0.00
HTTOICE.		Balance Due		\$860.00

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 7-1-17 Ending Date: 7-31-17



					BUA	Bud Rife Construction	nstruct	uo.
	Completion	Account #	Name	Location of Job	Description	# of	# of	Job Cost
Н	1-9-17	30360-1	Timothy Sammons	Stanuille, KV	Collect Payment	_	7	\$ 7000
7	7-6-17	20140	Herman Morrys	Ivel, Ky	Collect Payment	7	~	\$ 70.00
က	7-17-17	80001	Floyd County	Betsy LAYNE, KV	Broken Line Revair	م		\$340.00
4		/,1	, ,	, , , ,	11 pipe @ 45/ft	3,	.45/4	. 45/45 +.35
5		U		()	1" Collars	R	11.75/cm	11.75/c \$ 23.50
9	7/31/17	10007	645 System Service	All System	Read Meters for July Bills		8	\$ 480.00
_							9,	\$
_∞							\$	
6							\$	
10							\$	
11		Š					\$	
12							\$	
13							\$	
14							\$	
15							\$	
16							\$	
17							\$	
18							\$	
19							\$	
J 02							\$	
						Totai		00 0985

Work Order

Name:	TIMOTHY SAMMONS		Issue Date:	07/05/2017 14:47	
ocation No:	30360		Process Date:		
Account No:	30360-1	_	Process Time:	03:00 PM	
Route:	03 Read Se	eq: <u>00642</u>	Requested By:		
Address:	98 ANTIQUE LANE 117			By: SA	
Phone No:	(606)202-2282	_			
Completion	Information				
Work Done By:	David Han	Da	te Completed:	7-6-17 Time:	COMPLETED
(00	Mected Pa	'y ment			
<u>Tasks</u>					
Task 1: CLK -	DELINQUENT COLLECTION	N. A			
Sei	vice: GAS	Utility Notes:	OWNER-HEAT	THER TOMLINSON	-
Old Mete	r No: 14Y700759	Old Meter Read:		Remote Meter No:	
New Mete	r No:	New Meter Read:		Transmitter No:	
Prior Read	Date: 06/30/2017	Prior Read:	29		
Task Request C	omments:				
COLLECT \$9	4.45 OR LOCK OFF FOR NON	PAYMENT			
к Completio	n Comments:	-	-LP. 6	5/2/17	
				P	

Work Order

Name:	REBECCA & H	ERMAN MORRIS	S	Issue Date:	07/06/2017 13:40
ocation No:	20140			Process Date:	07/06/2017
Account No:	20140			Process Time:	02:00 PM
Route:	02	Read Seq:	00332	Requested By:	COMPLETED
Address:	494 CONN ST.			Assigned To:	By: SA
Phone No:	(606)478-1649				
Completion	Informatio	<u>n</u>			
Work Done By:	Davil) Hunt	Da	te Completed:	7-6-17 Time:
Completion Com					
Tasks Task 1: CLK - 1			300 .00 (on Bi	<u>ul</u>
	vice: GAS		Litility Notes:		
	r No: W95349	9	Old Meter Read:		Remote Meter No:
New Meter	-		New Meter Read:		Transmitter No:
Prior Read	Date: 06/30/20	17	Prior Read:	755	
Task Request Co	omments:				
OLLECT \$12	286.22 OR LOC	K OFF FOR NON	PAYMENT		
ask Completion	n Comments:				

Work Order

Work Order #: 000000002677

Name: _	B&H GAS BROKE	N LINES/ LINE REPAIRS	Issue Date: 07/17/2017 02;43
ocation No:	10008		Process Date: 07/17/2017
Account No:	10008		Process Time: 03:00 PM
Route: 1	NONE	Read Seq:	Requested By:
Address: _	ALL SYSTEM		Assigned To: By: SA
Phone No:			
Completion 1	Information	. /	Called in by D
Work Done By: _		Jim Lawson D	Called in 64 De Date Completed: 7/17/17 Time: 2:43 pm
Completion Comm	nents:		
3' of 1	pipe ?	2-1" collars	pipe Tested and break repaired
<u>Tasks</u>			COMPLETED COMPLETED
Task 1: BRK - G	AS LINE WAS BR	OKEN	
Servi	ice: GAS	Utility Notes	3:
Old Meter l	No:	Old Meter Reac	l: Remote Meter No:
New Meter 1	No:	New Meter Reac	l: Transmitter No:
Prior Read Da	ate: 01/15/2016		1:
Task Request Con	nments:		
BROKE GAS L	INE AT LOWER H	OLLOW BETSY LAYNE SE	RVICE MAN IN ROUTE TO RESPOND AND REPAIR
k Completion	Comments:		
0.1	- alalad	repair around	2:61 044

X

148,00°

Task Completion Comments:

Work Order

Work Order #: Read Meter Name: <u>Gas System Services</u> Issue Date: 7/3//2017 ocation No: 10002 Process Date: Account No: 10002 Process Time: Route: ALL Read Seq: ALL Requested By: B+H GAS Co. Address: Floyd County Assigned To: <u>DH/JL</u> By: <u>BR</u> Phone No: 606 4785851 Request Comments: Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / David Hunt Date Completed: 7/31/2017 Time: 5pm **Completion Comments:** Read All Active Meters for monthly billing cycle. **Tasks** Task 1: Service: 1000 Z Utility Notes: Old Meter No: Old Meter Read: Remote Meter No: New Meter No: N/A New Meter Read: Transmitter No: Prior Read Date: Prior Read:



Bud Rife Construction 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

Invoice No:	1134
Date:	08/01/2017
Terms:	NET 30
Due Date:	08/31/2017

Code	Description	Quantity	Rate	Amount
8/1/17	Floyd County Highway Dept - Broken Line Repair (4 Men)	8	\$100.00	\$800.00
8/2/17	Joshua Howell - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/10/17	Leak Survey Repairs - Checked on leak @ Mare Creek (2 Men)	2	\$60.00	\$120.00
8/14/17	Evie Barrett - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/14/17	Pizza Den - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/14/17	Michael Hall - Collected Payment (1 Man)	2	\$35.00	\$70.00
8/14/17	Daniel Justice - Lock Off (1 Man)	2	\$35.00	\$70.00
8/14/17	George Hall Jr Lock Off (1 Man)	2	\$35.00	\$70.00
8/14/17	Kenneth Goble - Lock Off (1 Man)	2	\$35.00	\$70.00
8/14/17	El Rodeo Grande - Collected Payment (1 Man)	2	\$35.00	\$70.00
8/16/17	Michael Lee - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/16/17	Kenneth Goble - Unlock Meter (1 Man)	2	\$35.00	\$70.00
8/20/17	Broken Line - Repaired 1" Service Line (2 Men)	4	\$60.00	\$240.00
8/29/17	Troy Lawson - Unlock / Turn On gas (1 Man)	2	\$35.00	\$70.00

Code	Description	Quantity	Rate	Amount
8/29/17	Tony Spradlin - Locate Lines (1 Man)	2	\$35.00	\$70.00
8/31/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00
		Subtotal		\$2,480.00
Payment Det	ails	Total		\$2,480.00
	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.		Balance Due		\$2,480.00

Bud Rife Construction Company

Work Order Invoice

8-1-8017

Beginning Date: 8-3-30/7Ending Date: 8-3/-30/7



					Bud	Bud Rife Construction	ometruc	fon
	Completion	Account #	Name	Location of Job	Description	# of	# of # of	Joh Cost
7	01.10					Men	Hrs	
٠ ،	0/1/2017	10008	County Road Despt	INILAY	Broke Line Revair	6	8	\$ 800.00
7	, ,	7		//	11/4" CAD		400	400 5 400
ന	8/2/2017	30405-2	JOSHUA HOWELL	Stany. Tle. Ky	Readout 1/ach all		9	\$17.00
4	6/10/13	10000	Leak Surgery Ressir MAR. Cool XV	MAre-Coop KU	(horba) = 100, 101.1	. 1		0.00
2	8/14/17	2010 -7 M	F. 1 1/2	() B. L	1 / / / Or	1		3/70.00
4	1/1/0	200000		NO CUE DAMEN	head out / LOCK off		7	\$ 70,00
ו כ	2//4//2	20015	P. 224 Den	Trel, Ky	Read out / Lock of	/	N	\$ 70.00
\	8/14/17	1-90108	Michael Hall	Ivel, KY	Collection	_	7	8 % 8
00	6/14/17	11/05	DANIEL JUSTICE	Mare Creek, KV	Lock off		1	\$ 7000
6	4/1//3	40190	George Hall Ir	Betsy LAWAR KY	Lock of t			5 1000
10	1/1/6/1/3	2002	Kenneth Gable	IVE, KY	Lock of t		1	57/8
11	6/14/13	30172-1	El Rodeo Grande	Stanuille, 124	(ollect.m			\$ 11.00
12	6/16/17	10015	Michael Lee	Tram, KY	Rendont May all		1	\$ 70.00
13	2/16/17	20075	Kenneth Coble	Ivel, KY	(Anluck moder			5 % 6
14	2/20/17	10008	Broken Lines	Ivel, ky	Broken Line Pomis	16		\$ 250
15	"	//	1/	//	I" Gas Pine	1		2 2
16	11	"	"	1)	I" Constine	2	18	11 % S 44 64
17	8/29/17	2008-24A	Tray LAWSON	Ivel, KV	unlock Turn m		2	5 70.00
18	6/24/12	20275	Tony Spradlin	Ivel, KY	Locate Lines	, 7	8 11	\$ 70 00
19	8/3/1/7	10007	Gos System Services	All System	1 Av 8.71	26		\$ 480.00
70					╆		Τ	

Total

Work Order

Work Order #: 000000002686

Name:	B&HOAS BRO	KEN LINES LINE A	CEPAIRS	Issue Date:	08/01/2017	01:49	
ocation No:	10008			Process Date:			
Account No:	10008			Process Time:			
Route:	01	Read Seq: 00	041	Requested By:			
Address:	B & H GAS SYS	ТЕМ		Assigned To:		By: SA	
Phone No:	() -						
Completion	Information						
		son / Daid < 50ev	Hunt Da	te Completed: <u></u>	7/1/17	Time	:2:01pm
Completion Com	ments: 13 d d	1 200 1					
County	broke line	used 1-11	4" Cap	to repair	line		COMPLETED
<u>Tasks</u>							SH
Task 1: BRK - B	BROKEN GAS LI	NE		2 (2630)			
Serv	vice: GAS		Utility Notes:				
Old Meter	No: W953746	Old	Meter Read:		Ren	note Meter No):
New Meter	No:	New	Meter Read:			ransmitter No	
Prior Read D	Date: 07/24/2012	195	Prior Read:	707			
Task Request Co	mments:						
STANLEY STE RASS AND V	RATTON 606-47 WEEDS AND THI	3-5462 CALLED AT NK THEY MAY HA	ND SMEELS AVE BROKE	GAS SAID COUN A LINE	TY ROAD D	EPARTMEN'	T BEEN CUTTING
Task Completion	Comments:	-					

X0,

Work Order

L					
0 1.00	JOSHUA HOWELL		Issue Date:	07/31/2017 16:13	
ocation No:		-	Process Date:		
Account No:	30405-2		Process Time:		
Route:	03 Read Seq	: 00660	Requested By:		
Address:	232 KY OIL VILLAGE			By: SA	
Phone No:	(606)791-5143			by. <u>SA</u>	
Completion	Information				
	David Hunt	D	ate Completed: 2	8-2-17 Time: 3	30
Tasks	Real Cylar READ OUT AND LOCK OFF	b 1c,	Kote	CUMPLETEUS	8
	vice: GAS	Utility Notes:			
	No: <u>W953690</u>	Old Meter Read:		Remote Meter No:	
New Meter		New Meter Read:	402	Transmitter No:	
Prior Read D	Pate: 07/31/2017	Prior Read:	402		
Task Request Co	mments:				
READ OUT AN	ND LOCK OFF PER CUSTOMER	REQUEST			
sk Completion					

Work Order

Name:	LEAK SURVEY REPAI	RS	Issue Date:	08/07/2017 16:51	
ocation No:	10000		Process Date:		
Account No:	10000		Process Time:		
Route:	NONE R	ead Seq:			
Address:	ALL GAS SYSTEM		Assigned To:	By: SA	
Phone No:			J		
Completion	Information				
Work Done By:	Jimmy LANISO	n Da	te Completed:	8/10/17 Time:	15,00pm
Completion Con	iments:				
Loak Check	sed/NoT B+H's L	ine. Belonged	to EQT.	0	COMPLETED
Tasks					
Task 1: LSR - I	EAK SURVEY REPAIR	S			
Ser	vice: GAS	Utility Notes:			
Old Meter	No:	Old Meter Read:		Remote Meter No:	
New Meter	· No:	New Meter Read:		Transmitter No.	
	Date: 08/07/2017				
Task Request Co	omments:				
REPAIR LEAF	K FROM SURVEY, RT FO	ORK OF SHOP BRANCH.	NEAR GAS MET	TER AT HOUSE #10	
K Completion	Comments:			21(11) 110000 #10	
	-				1

Work Order #: 000000002699

	EVIE BARRETT		Issue Date:	07/31/2017 08:37		
Location No:		_	Process Date:			
Account No:			Process Time:			
Route:		Seq: 00002	Requested By:			
Address:	63 STRATTON STREET		Assigned To:	Pw.	SA	
Phone No:				Бу.	SA	
Completion	<u>Information</u>	_				
Work Done By:		Da	te Completed: <u></u>	8/14/17	Time: 9:39 am	
Completion Com	iments:		-	1.1.	1.01 2.	-
		1-12-11	21.11.			_
		trul Pilled	8/14/17	SA	CAPIETED	
<u>Tasks</u>					A ross on m & this	-
Task 1: RLK - F	READ OUT AND LOCK OFF					_
Serv	vice: GAS	Utility Notes:				
Old Meter	No: 15C829739	Old Meter Read:		Pamoto M	Tatan NT.,	_
New Meter	No:	New Meter Read:	70/0	Remote M		_
Prior Read D	Date: 07/31/2017	Prior Read:	206	I ransm	itter No:	_
Task Request Co	mments:		200			
READ OUT AT	ND LOCK OFF PER CUSTOM	ER REQUEST				_
Task Completion						
Tusk Completion	Comments:					

Work Order

_	PIZZA DEN		Issue Date:	08/11/2017 11:27	
Location No:			Process Date:		
Account No:	20015		Process Time:		
Route: _(02 Read	Seq: <u>0</u> 00020			
Address: _	BOYD LANE		Assigned To:	Rv	SA
Phone No: _((606)478-9983		0	<i>Dy</i> .	<u> </u>
Completion 1	Information	_		,	
Work Done By: _	David Hunt	Da	ite Completed:	4/14/17	Time: 9:50 am
Completion Comp				71-11-	1 me. 7.30 (170
				SD	COMPLETED.
Tasks					
Task 1: RLK - RI	EAD OUT AND LOCK OF	F		.96	
Servi	ce: GAS	Utility Notes:			
Old Meter N	No: w953686	Old Meter Read:		Remote M	eter No:
New Meter N	No:	New Meter Read:			itter No:
Prior Read Da	ite: 07/31/2017	Prior Read:		1 Tansili	iller 140.
Task Request Com			×		
READ OUT AN	D LOCK OFF PER CUSTON	ÆR REQUEST AS B	USINESS HAS M	IOVED	
sk Completion (Comments:				

Work Order #: 000000002704

Name:	MICHAEL HALL		Issue Date:	08/14/2017 09:11
ocation No:	20106		Process Date:	
Account No:	20106-1		Process Time:	
Route:	02 Read Seq	: 00015	Requested By:	
Address:	34 WILLOW COURT		•	By: SA
Phone No:	(606)253-1558			
Completion	Information			
	David Hunt	Da	ite Completed:	3-14-17 Time: 9 18
Will C	here asked to want come to office. a	nd pay	08/15/17	(A Collededes
<u> Fasks</u>				50
Task 1: CLK - I	DELINQUENT COLLECTION			
Serv	vice: GAS	Utility Notes:	L/O 10-02-07	
Old Meter	No: W953545	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:		Transmitter No:
Prior Read I	Date: 07/31/2017	Prior Read:	637	Transmitter No.
Γask Request Co	mments:			
COLLECT \$95	3.37 OR LOCK OFF FOR NONPA	YMENT		
« Completion				

Work Order

Name: _	DANIEL JUSTICE		Issue Date:	08/14/2017 09:15
Location No:			Process Date:	
Account No:	50171		Process Time:	
Route: _(Read Seq: 00909		
	85 SHOP BRANCH		Assigned To:	By: SA
Phone No: ((606)478-5185			
Completion 1	Information			
Work Done By: (Completion Comm	David Hu	Da Da	nte Completed: 8	7-14-17 Time: 9.35
Completion Comm	ients:			
Tasks		Lockoll		SP COMPLETED
	ELINQUENT COLL	ECTION		
Servi	ce: GAS	Utility Notes:		
Old Meter N	No: L994253	Old Meter Read:		Remote Meter No:
New Meter N	No:	New Meter Read:	176	Transmitter No:
Prior Read Da	te: 07/31/2017	Prior Read:		Transmitter No.
Task Request Com	iments:			
COLLECT \$95.3	7 OR LOCK OFF FO	R NONPAYMENT		
k Completion (

Work Order

Name:	GEORGE HALL JR		Issue Date:	08/14/2017 09:14
ocation No:	40190	· · · · · · · · · · · · · · · · · · ·	Process Date:	
Account No:	40190		Process Time:	
Route:	04 Read Seq.	: 00764		
Address:	199 STORE HOLLOW ROAD		Assigned To:	By: SA
Phone No:	(606)478-1989		3	by. <u></u>
Completion	Information	-		
Work Done By: Completion Com	David HUN	Da	te Completed: <u></u>	2-14-17 Time: 9:00
				CA AARDI PRID
	Locko	AL		S# COMPLETED
Tasks				
Task 1: CLK - I	DELINQUENT COLLECTION			
Ser	vice: GAS	Utility Notes:		1 Miles
Old Meter	No: W953615	Old Meter Read:		Remote Meter No:
New Meter	· No:	New Meter Read:	1.46	Transmitter No:
Prior Read I	Date: 07/31/2017	Prior Read:	/	Transmitter 140.
rask Request Co	omments:			
COLLECT \$93	3.37 OR LOCK OFF FOR NONPA	YMENT		
k Completion	Comments:			

Work Order

 Work Order #: 000000002705

 Name:
 KENNETH GOBLE
 Issue Date:
 08/14/2017 09:13

 Jocation No:
 20075
 Process Date:
 08/14/2017

 Account No:
 20075
 Process Time:
 09:30 AM

 Route:
 02
 Read Seq:
 00028
 Requested By:

 Address:
 63 TOMS CREEK
 Assigned To:
 By:
 SA

 Phone No:
 (606)478-5170

Completion Information

Work Done By: Day & Hunt Completion Comments:	Date Completed: 8-1417	Time:
Lock of	SØ	COMPLETED

<u>Tasks</u>

Task 1: CLK - DELI	NQUENT COLLECTION	1	Self-Beller County of		A CARAGO CARA
Service:		Utility Notes:			
Old Meter No:	W953486	Old Meter Read:		Remote Meter No:	
New Meter No:		New Meter Read:	2<1	Transmitter No:	
Prior Read Date:	07/31/2017	Prior Read:		Transmitter No:	

Task Request Comments:

COLLECT \$85.23 OR LOCK OFF FOR NONPAYMENT

k Completion Comments:

Work Order

Work Order #: 000000002701 Name: EL RODEO GRANDE II Issue Date: 08/14/2017 09:08 Location No: 30170 Process Date: 08/14/2017 Account No: 30172-1 Process Time: 09:30 AM Route: 03 Read Seq: 00520 Requested By: Address: 9469 US HWY 23 SOUTH Assigned To: By: SA Phone No: **Completion Information** Work Done By: (Lland Hut Date Completed: 8/14/17 Time: 12:07pm **Completion Comments:** Coming to office to pay Tasks Task 1: CLK - DELINQUENT COLLECTION Service: GAS Utility Notes: Old Meter No: B501468 Old Meter Read: Remote Meter No: New Meter No: New Meter Read: Transmitter No: Prior Read Date: 07/31/2017 Prior Read: 669 **Task Request Comments:** COLLECT \$628.94 OR LOCK OFF FOR NONPAYMENT k Completion Comments:

Work Order

Work Order #: 000000002710

Name:	MICHAEL LEE		Issue Date:	08/14/2017 16:20	
ocation No:	10015		Process Date:		
Account No:	10015	_	Process Time:	04:30 PM	
		eq: 00008	Requested By:		
Address:	26 BLEVINS ROAD TRAM		Assigned To:	By: _	SA
Phone No:	() -	_			
Completion	Information				
	David Hunt		Date Completed:	8/18/17	Time: 9!30 am
Completion Com	iments:			1 .	
Read	out and locked	off		(A)	COMPLETED
Tasks					
Task 1: RLK - I	READ OUT AND LOCK OFF		garage Francisco		L SECTION OF THE
Ser	vice: GAS	Utility Note	es:		
Old Meter	r No:w953645	Old Meter Rea	nd:	Remote Me	eter No:
New Meter	r No:	New Meter Rea	ad: INN		tter No:
Prior Read I	Date: 07/31/2017	Prior Rea	nd: 177		
Task Request Co	omments:				
~READ OUT A	ND LOCK OFF PER CUSTOME	ER REQUEST			
JSTOMER N	MOVED				
Task Completion	Comments:				

Production of the second of th

Work Order

		000000002711		
	KENNETH GOBLE		Issue Date:	08/16/2017 09:45
Location No:			Process Date:	
Account No:	20075		Process Time:	10:00 AM
Route: _(02	Read Seq: 00028	Requested By:	
Address: _6	63 TOMS CREEK		Assigned To:	By: SA COUDITIES
Phone No: _((606)478-5170		,	
Completion 1	Information			O O O O O O O O O O O O O O O O O O O
Work Done By: _ Completion Comp			Date Completed:	8-16-17 Time: 10:15Am
unlocked m for assist	peter. No one fance Bla	home, left not	e to turn or	the value, or call office
Tasks				
Task 1: REC - RI	ECONNECT NON-PA	YMENT		
Servi	ce: GAS	Utility Note	es:	
Old Meter N	No: W953486	Old Meter Rea		Remote Meter No:
New Meter N	No:	New Meter Rea		
Prior Read Da	ate: 07/31/2017	_	d: 351	Transmitter No:
Task Request Com	iments:			
"LEASE UNLO	CK METER AND RES	TORE SERVICE.		
PAID PAST DU	E BALANCE + \$35.00	RECONNECT FEE.		
Task Completion (Comments:			

Work Order

Work Order #: 000000002713

-	pipe and Z-1" couplings"	1" tested Cts	Bobby Blevins used 1 of 1	by k	Tasks
	pipe and Z-1" couplings"	1" tested Cts	used 1 of 1	ey k	Carica
	1	3 , 30	simple hadres	by L	Carica III
	b	S \$0	Delater Alarine	100 0	Palled in
	1 me		s:	mments	Completion Cor
	Completed: 8 20 1 Time: 1:47	Davi & Hunt Date	ing Lausn 1 D	: On	Work Done By:
		fourt &:	ormation	n Info	Completion
	.,.			:	Phone No:
	Assigned To: By: SA	1	SYSTEM	ALL	Address:
	Requested By:	ad Seg:		NON	
		CEFAIRS			36
	Issue Date: 08/20/2017 12:00 Process Date: 08/20/2017 Process Time: 12:00 PM	REPAIRS		10008	Name: .ocation No: Account No:

4 hrs ang

Work Order

Name:	TROY LAWSON		Issue Date:	08/28/2017 16:15	
ocation No:	20086-2		Process Date:		
Account No:	20086-2AA		Process Time:		
Route:	02	Read Seq: 00002	Requested By:		
Address: _	63 STRATTON STREE	Т		By: SA	
Phone No:			3	Dy, DA	
Completion	Information				
Work Done By: _ Completion Com	Dane It	Da Da	ite Completed:	8/29/17 Time:	7:54 am
Tasks Task 1: TOG - T		uta + TV	med o	n 01	COMPLETED
	ice: GAS	Thillie N.			
	No: 15C829739	Utility Notes:			
New Meter		Old Meter Read: New Meter Read:		Remote Meter No:	
	ate: 08/14/2017			Transmitter No: _	
		Prior Read:	206		
Task Request Con					
		USTOMER PAID DEPOSI	T.		
ask Completion	Comments:				
					1

Work Order #: 000000002718

NI	TONIL CON				
The second secon	TONY SPRADLIN		Issue Date:	08/29/2017 13:22	
ocation No:			Process Date:	08/29/2017	
Account No:	20275		Process Time:	01:30 PM	
Route:	02	Read Seq: 00404			
Address:	IVEL		Assigned To:	By:	SA
Phone No:	(606)478-1539				
Completion Work Done By:	Information (Savid H	ant	Date Completed:	8/29/17	Time: _ \(\) /
Completion Com	ments:			7	
70.1	located	lines		B	COMPLETED
<u>Tasks</u>					
Task 1: MRK - I	MARK LINES		All Marie Marie		
Serv	vice: GAS	Utility No	otes:		
Old Meter	No: H301794		ead:	Remote M	eter No
New Meter	No:	New Meter R			itter No:
Prior Read D	pate: 07/31/2017	Prior R	ead: 43	ITANSIII.	140.
Task Request Cor	mments:				
CUSTOMER C	AME INTO OFFICE T	O HAVE LINES LOCA	TED		
د Completion					

Work Order

Work Order #: Read Meter

Name: Cas System Servacion No: 10007 Account No: 10007 Route: ALL Real Address: Floyd County Phone No: 606 4785851	d Seq: ⊿//	Process Date: Process Time: Requested By:		Co.	
Request Comments:			·		
Read Meters for billing Cyt	le.				
Completion Information					
Work Done By: Jim Lawson / DAvid Completion Comments: Read All Active Meters for r			8/31/2017	Time: _	Spn
Tasks					
Task 1:				2.110年201	
Service: 1007 Old Meter No: ALL New Meter No: N/A Prior Read Date: Task Completion Comments:	Utility Notes: Old Meter Read: New Meter Read: Prior Read:		Remot	te Meter No:nsmitter No:	



Invoice No:

Date:

Terms:

Due Date:

1135 09/01/2017

NET 30

10/01/2017

Bud Rife Construction 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
9/1/17	Dean Scalf - Broken Line Repair 1" Service Line (2 Men)	4	\$60.00	\$240.00
9/7/17	Stacey Ratliff - Lock Off / Non-Payment (1 Man)	2	\$35.00	\$70.00
9/7/17	Mary Mcloud - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
9/19/17	Marylin Ratliff - Located Line (1 Man)	2	\$35.00	\$70.00
9/19/17	Shane Hunt - Line Tap / Install Meter Set (4 Men)	32	\$100.00	\$3,200.00
HE-33	(Shane Hunt) PC 35 KOMATSU EXCAVATOR	25	\$70.00	\$1,750.00
B-72	(Shane Hunt) 2" Bore 30 feet	30	\$20.00	\$600.00
9/28/17	Courtney Doerr - Unlock / Turn On Gas (1 Man)	2	\$35.00	\$70.00
9/28/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00
Payment D	P etails NTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Subtotal Total PAID		\$6,550.00 \$6,550.00 \$0.00
INVOICE.		Balance Due		\$6,550.00

Bud Rife Construction Company

Beginning Date: 9-1-2017 Ending Date: 9-30-2017

Work Order Invoice



					Bud	Bud Rife Construction	netruct	lon
	Date	Account #	Name	Location of Job	Description	# of	# of # of	Job Cost
7	7770	,				Men	Hrs	
-	4/1/17	30175	Dean Sca A	Stanuille, Ky	Broken Line repair	8	7	\$ 240,00
7	4/1/17	20086-3	Stacey Ralliff	Ivel, Ky	Last all min band	_	1	5 1000
ന	11/1/2	50229A	Man McCloud	Mare Creek, KY	Rond wit / / 21 1		- 1	200
4	9/10/12	5000	2000 11 20	2	in the said		Ø	2.00.00
۱ -	1/1/2///	20280	Marilyn rathity	Mare (reak, 124	Located Lines	/	4	\$ 70.00
ŋ	9/19/17	10001	Shane Hunt	Betsy LAYR LY	Line TAD (Set meter	77	32	\$ 3200.00
9	1/	11	11	, , , , ,	304 Bure		1 1	5 600 00
7	11	()	1)		6x00 0 00 25)		١	¢ 176. 20
∞	4/28/17	30405-3	Courtney Door	Chamille 11	110/20 /	, -		1/80
6	9/18/17	10007	1000		Ariock / Jury on			\$ 10.00
10	1/07/1	7000	1245 YSTEM JENNER	HIII System	Kead Moters for Sept Bill	7	00	5 480,00
2 7							-	\$
11		12					0,	\$
77							\$	
13							\$	
4							\$	
15							\$	
16						-	S	
17							1	
18							۲ (
19							<u>۸ ۲</u>	
20						+	<u>Λ</u>	
7							\$	

Total

Work Order

Work Order #: 000000002722

					
Name:	DEAN SCALF			Issue Date:	09/01/2017 15:19
ncation No:	30175			Process Date:	
Account No:	30175			Process Time:	
Route:	03	Read Seq:	00524		
Address:	STANVILLE			Assigned To:	By: SA
Phone No:	(606)478-5541				
Completion	Information				
Work Done By:	David Hast	Juin	Laure I	Date Completed:	9/1/17 Time:
Completion Com	ments:				
aft lin					CO DIETER
2× lin co pipe test	ollars ed				Caron LLILD
<u>Tasks</u>					
Task 1: BRK - E	BROKEN GAS LINE				
Serv	vice: GAS		Utility Note	s:	
Old Meter	No: W953751		Old Meter Read	l:	Remote Meter No:
New Meter	No:		New Meter Read	d:	Transmitter No:
Prior Read D	Date: 08/31/2017		Prior Read	l: 619	
Task Request Co	mments:				
CUSTOMER C ANVILLE.	CALLED IN SAID TH	EY WERE [DIGGING AND	PUNTURED THE	GAS LINE BEHIND THE HUDDLE HOUSE AT
Task Completion	Comments:				

2 men-4 hs # 240,00

Work Order #: 000000002727

	STACEY RATLIFF		Issue Date:	09/06/2017 14:48	
ocation No:	20086-3		Process Date:		
Account No:	20086-3		Process Time:		
Route:	02 Read	Seg: 00003	Requested By:		
Address:	105 STRATTON STREET		•		
	(606)422-4402		Assigned 10.	By: SA	
	Information				
Work Done By:	David Hunt	Da	ate Completed:	7-7-17 Time: 2100	シ
Completion Com	iments:				
	Lockall	Meter for	vor De	aument 5 CON	PLETED
Tasks				0	
Task 1: COL - C	COLLECT PAYMENT OR D	DISC			
Serv	vice: GAS	Utility Notes:			
Old Meter	No: 15C829740	Old Meter Read:		Domoto Motor N.	
New Meter	No:	New Meter Read:		Remote Meter No:	
Prior Read D	Date: 08/31/2017	Prior Read:		Transmitter No:	
Task Request Co	mments:				
	.75 + \$20.00 = \$94.75 OR DIS	CONNECT AND LO	CK OFF METER I	EOD NON DANA (TAIT	
Completion	Comments:	TOTAL PROPERTY OF THE PROPERTY	CR OIT WETER	FOR NON PAYMENT.	
					1

Work Order #: 000000002726

_	MARY MCCLOUD			Issue Date:	_09/06/2017 13:	56		
ocation No:				Process Date:				
Account No:	50229A			Process Time:				
Route: _		Read Seq: 00	0948					
_	1266 MARE CREEK			Assigned To:	E	Rv: SA		
Phone No: _	(606)794-7186					.y. <u>511</u>		
Completion	Information							
Work Done By: _	DAUID Hun	7	Da	te Completed:	3-7-17	T :	71/5	
Completion Comi				to completed/		lime:	DC - 73	
<u>Tasks</u>	ed unt Gr DCK OFF SEASONA		ck of	+		517	COMPLETED	
Servi	ice: GAS		Utility Notes:					_
Old Meter 1	No: W953599		d Meter Read:		Pamoto	Motor No.		•
New Meter 1	No:	Nev	Meter Read:	294		Meter No:		
Prior Read Da	ate: 08/31/2017		Prior Read:			smitter No: _		
Гаsk Request Con	nments:							
READ OUT AN	D LOCK OFF FOR SE	ASONAL DIS	SCONNECT P	FR CLISTOMED B	PEOLIECT			_
Completion	Comments:			EK COSTONIEK F	ŒQUEST.			_
								٦

Work Order #: 000000002733

Name:	MARILYN RATLIF	7		Issue Date:	09/15/2017 12:42	
ocation No:	50320			Process Date:		
Account No:	50320			Process Time:		
Route:	05	Read Seq: 00	992			
Address:	1821 MARE CREEK			Assigned To:	Ву:	SA
Phone No:	(606)478-5148					
Completion	Information					
Work Done By:	Jimmy La		Do	ta Completed: 4	-19-10	Time: 7 40
Completion Con	Jimmy La	(3)	Da	te Completed: _/		1 ime: / 9C
mar 1	gas Lin	6			y material. SK	COMPLETED
Tasks						
Task 1: LOC -	LOCATE LINE PER	CUSTOMER	Santier 1			
Ser	vice: GAS		Utility Notes:			
	r No: H301817		Meter Read:		Remote M	eter No:
New Mete	r No:	New	Meter Read:			itter No:
	Date: 08/31/2017		Prior Read:	530		
Task Request Co	omments:					
LOCATE LIN	ES PER CUSTOMER	REQUEST. SHI	E'S PLANTING	G FLOWERS.		
	n Comments:					
I						

Work Order

Work Order #: 000000002721 Name: CHECK ON GETTING GAS Issue Date: 09/01/2017 13:26 ocation No: 10001 Process Date: 09/01/2017 Account No: 10001 Process Time: 01:30 PM Route: NONE Read Seq: Requested By: Address: ALL SYTEM Assigned To: By: SA Phone No: **Completion Information** Work Done By: Timy Caupm, Cand Hut Date Completed: 9/19/17 Time: 11:12 DN **Completion Comments:** 5×1+ **Tasks** Task 1: CGG - CHECK ON GETTING GAS Service: GAS Utility Notes: Old Meter No: Old Meter Read: _____ Remote Meter No: ____ New Meter Read: New Meter No: Transmitter No: Prior Read Date: 01/18/2016 Prior Read: **Task Request Comments:** WANTS TO CHECK ON GETTING GAS 15C829748 Reg 200200 DES NOT HAVE A METER OR RISER Shane AMANDA & SHAWS HUNT>606-616-0204 99 VIRGINIA STREET NEIGHBOR TO BILLY ADKINS - 40175A - Right after him Task Completion Comments: Far Line

Work Order

Name:	COURTNEY DOERR		Issue Date:	09/28/2017 11:57		
Location No:	30405		Process Date:			
Account No:	30405-3		Process Time:			
Route:	03 Read Sec	ı: 00660	•			
Address:	232 KY OIL VILLAGE		Assigned To:	By:	SA	
Phone No:	(606)616-0498					
Completion	Information					
	Ting lawsn	D	Pate Completed:/	128/17	Time: <u>12:1</u>	16 pm
K	lemoved Lock			SP	COMPLETE	D
<u>Tasks</u>						
Task 1: TOE - 7	TURN ON EXISTING		security of the security of			
Ser	vice: GAS	Utility Notes				
	No: W953690	Old Meter Read		D		
New Meter		New Meter Read			leter No:	
Prior Read I	Date: 08/02/2017	Prior Read		I ransm	itter No:	
		THOI Read	. 402			
Fask Request Co						
REMOVE LOC	CK AND TURN GAS ON	_				
k Completion	Comments:					

Work Order

Work Order #: Read Meter

	ie do file el					
Name: Gas System Service ocation No: 10007 Account No: 10007 Route: All Read S Address: Floyd County Phone No: 606 478 5851 Request Comments:	_ _ eq: A	Process Date: Process Time: Requested By:	9/20/17 B+H Gas Co. DH/JL By:			
Read Meters for billing Cycle	•					
Completion Information						
Work Done By: Jim Lawson / David Completion Comments: Read All Active Meters for mo			9/28/17	Time: _	Spn	
Tasks						
Task 1:						w.
Service: 1000 Z Old Meter No: ALL New Meter No: N/A Prior Read Date: Task Completion Comments:	Utility Notes: Old Meter Read: New Meter Read: Prior Read:		Remote M Transmi	eter No: _ tter No: _		

Case # 2019-00055

- 1. a-e. Please see billing invoice and payment documents provided in response to a-e.
 - f. The company was planning to spread it out to make payments small due to insufficient funds.
 - g. No payments have been made.
 - h. B&H Gas income is insufficient to pay all rent expenses.
 - i. No late charges have been charged on this promissory note.
 - j-l. Please see the ledgers provided in response to j-l.
 - m. There is no collateral to secure the promissory note.

Case # 2019-00055

2.



Invoice No:

Date:

Terms:

Due Date:

1136

NET 30

10/01/2017

10/31/2017

Bud Rife Construction 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	
<u> </u>	10/3/17	Nadine Mitchell - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/3/17	Tommy Keathley - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/4/17	Russell McIntosh - Removed Riser / Capped Line (2 Men)	4	\$60.00	\$240.00	
	10/5/17	Terri Woods - Lock Off / Non-Payment (1 Man)	2	\$35.00	\$70.00	
	10/13/17	Carolyn Roberts - River Crossing / Covered 3" Line (3 Men)	24	\$100.00	\$2,400.00	
	HE-37	(Carolyn Roberts) D61EX KOMATSU DOZER	24	\$135.00	\$3,240.00	
	10/13/17	Amanda Coleman - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/16/17	Marvin Lee - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/16/17	Bernice Holbrook - Read out Meter (1 Man)	2	\$35.00	\$70.00	
	10/17/17	Tracy Young - Unlock / Turn On Gas (1 Man)	2	\$35.00	\$70.00	
	10/18/17	Kay Johnson - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/19/17	Stacey Ratliff - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00	
	10/19/17	Gerald Blackburn - Locate Lines @ Mare Creek (4 Men)	4	\$100.00	\$400.00	
	10/20/17	Blackburn's Greenhouse - Covered 3" Lines (4 Men)	4	\$100.00	\$400.00	

Code	Description	Quantity	Rate	Amount
10/23/17	Ritchie Tackett - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
10/23/17	Karen Tackett - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
10/24/17	Amanda Coleman - Turned On / Checked valve (1 Man)	2	\$35.00	\$70.00
10/25/17	Betsy Layne Primary Care - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/25/17	George Hall Jr Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
10/25/17	Jody Erickson - Unlocked / Turned on Gas (1 Man)	2	\$35.00	\$70.00
10/26/17	Bobby Blevins - Unlocked Turned On Gas (1 Man)	2	\$35.00	\$70.00
10/27/17	Daniel Justice - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/30/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00
10/31/17	Billy Orsborne - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
Daymant Da	A-28-	Subtotal		\$8,420.00
Payment De ALL PAYMEN	TAILS TS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Total PAID		\$8,420.00 \$0.00
INVOICE.		Balance Due		\$8,420.00

Bud Rife Construction Company

Beginning Date: 10 - 1 - 17 Ending Date: 10 - 31 - 17 pg 1





	Commission							
	Date	Account #	Name	Location of Job	Description	# ot Men	# of Hrs	Job Cost
\vdash	10-3-17	10280-2	Nadine Mitchell	Tram, KV	Unlock meter	_		\$ 70.00
7	10-3-17	40178	Tommy Keathlew	Betsy Lynne, KY	Unlock moster	~	4	\$ 70.00
m	10-4-17	30020	Russell McDobysh	Stans, Tle, 104	Removed rises / Capped Line	2	M	\$ 240.00
4	1,	11	//	11	1" Cap	×	11.75	11.75 \$ 41.75
2	10/5/17	30315-1	Terri Woods	Stanuille, KY	Lock of the - non-consument	_	7	\$ 70.00
9	r1/81/01	do303-1	Carolyn Roberts	Ivel, ky	Covered 3" Line WI river	M		s suppo co
_	"	=	ú		DGIEX Komatau Duzer	24	135,00	135.00 \$ 3240.00
∞	10/13/11	30194-2	Amenda Caleman	Stanuille, KY	Unlocked meter	_	2	\$ 70.00
6	10/11/01	10340	MAVIN Lee	Tram, 12%	Unlocked Meter	1	7	\$ 70.00
10	10/16/17	10012	Bernie Holbrok	Tram, LY	Read out Meter	_	2	\$ 70.00
-	11/11/01	50266	Tracy Young	Mare Creek, KY	Unlock Turn on	,	2	5.76.00
12	10/18/17	20172	Kay Tohnson	Ive1, ky	Unlock Meter	1	7	s 70.co
13	11/61/01	20086-3	Stacey Rathff	Ivel, KY	Unlocked Meter	1	2	\$ 70.00
14	10/19/17	50059	Gerald Blackbyrn	Mare Creek, KY	Locate Lines	4	4	\$40.00
15	10/20/17	10001	Blickburn's Greenhouse Bitel, KY	Del, 124	Covered 3" GAS Line	7	7	5 400.00
16	10/25/17	2020C	Ritchie Tacket	Ivel, KY	Unlocked Metor	/	2	\$ 76.00
17	10/23/17	40011-1	Konen Tuotice	Betsy LAME, 124	Unlocked meter / Seasony/	/	2	\$ 70.00
18	10/24/17	30194-2	AMANDA ColemAN	Stanville, HY	Turned on I Checked vake	1	2	\$ 70.00
19	10/25/17	-	B.L. Primary Care	Stanuille, 1cy	Unlocked Meter	/	2	\$ 70.00
70 F	10/25/17	06101	George Hall Jr.	Betsy Lynne, KY	Unlocked Turned on moter	~	2	\$ 70.00
			•	· •		Total		abbd tran 100 \$

pg 2 of 2

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 10 -1 - 2017 Ending Date: 10 -3 - 3017



_					Bad	Bud Rife Construction	nstructi	40
	Completion	Account #	Name	Location of Job	Description	# of	# of	Job Cost
Н	10/25/2017	40300A	Jody Erickson	Betsu LAUNE KY	Un locked (Time) an			5 70 00
7	10/26/2017	200201	Bobby Blewins	Their KV	(10) October 7 (10)	-	6	\$ 10° C
n	r105/12/01		Daniel Justice	More Creek KV	The branch of the second			\$ 10.00
4	10/20/01		Suchan Section		Road man - Can and	- '	- 1	3/0/2
5	1.121/2017	10173	A 11 April 1		INDIA INSTENS TON UCA. D. //	<	- 1	3 480.00
	1107/10/01	20.00	Wally Magara	Well Fy	Uniocked Meter		7	\$ 70.00
) i							41	\$
_							\$	
∞							1	
6							S	
10							\$	
11							\$	
12								
13						+	7	
14) · · ·	
15							· \	
16							\$	
17							3	
18							S	
19							· 45	
70						-	. <	

Pg 2082.

Total

Work Order #: 000000002756

	NADINE MITCHELL		Issue Date:	10/02/2017 10:51	
ocation No:	10280		Process Date:		
Account No:	10280-2		Process Time:		
Route:	01 Read	 1 Seq: 00120			
	TRAM BESIDE POST OFF		Assigned To:	By:	SA A2
Phone No:			5	D _j ,	571
	Information	9			
Work Done By:	David Hur	Da	te Completed: /c	V-3-17	Time: _//. 37
Completion Con					
	intack m	yter		0	COMPLETED
<u>Tasks</u>					
Task 1: SNL - S	SEASONAL RECONNECT				
Ser	vice: GAS	Utility Notes:			
Old Meter	r No: w953510	Old Meter Read:			eter No:
New Meter	r No:	New Meter Read:			itter No:
Prior Read I	Date: 05/31/2017	Prior Read:			
Task Request Co	omments:				
NLOCK PER	R CUSTOMER'S REQUEST,	WILL TURN ON WHE	EN THEY ARE HO	OME.	
Completion		V			
					1

Work Order #: 000000002758

	TOMMY KE	ATHLEY	Issue Date:	10/03/2017 10:23	
ocation No:	40176		Process Date:	10/03/2017	
Account No:	40178		Process Time:	10:30 AM	
Route:	04	Read Seq:			
Address:	121 REDTOV	VN		By: SA	
Phone No:	(606)478-370	4			
Completion	Informati	ion			
Work Done By:	0	, —	Date Completed: //	7-3-17 Tim	e: 1/15
Completion Com	ments:	·			
Tasks		rove Lock M	1106	0	COMPLETED
Task 1: REC - R	RECONNECT	NON-PAYMENT			
Serv	vice: GAS	Util	ity Notes:		
Old Meter	No: L60998	· · · · · · · · · · · · · · · · · · ·	eter Read:	Remote Meter N	io.
New Meter	No:	New Me	eter Read: No	Transmitter N	
Prior Read D	Date: 04/30/2		rior Read: 26		·
Task Request Co	mments:				
~EMOVE LOC	CK AND TURN	ON GAS THAT WAS DI	SCONNECTED FOR NONP.	AYMENT	
Lusk Completion					

Work Order

Work Order #: 000000002760

Name:	RUSSELL MCINTOSI	-	Issue Date:	10/03/2017 15:15	
_ocation No: _	30020		Process Date:		
Account No:	30020		Process Time:		
Route:		Read Seq: <u>00012</u>			
-	STANVILLE		Assigned To:	By: SA	
Phone No:	(606)478-5224		·		
Completion	Information	8			
Work Done By:	Jimmy Lawson	David Hunt	Date Completed:	16/4/17 Tin	ne: //.00Am
Completion Com	ments:				
Pulled Risi	er/Ospped L	ine " Cup		0	COMPLETED
Tasks					
Task 1: GSS - G	AS SYSTEM SERVIC	ES			
Serv	vice: GAS	Utility Note	es:		
Old Meter	No: W953467	Old Meter Rea		Remote Meter 1	No:
New Meter	No:	New Meter Rea			No:
Prior Read D	oate: 03/02/2017	Prior Rea	nd: 324		
Task Request Cor	mments:				
CUSTOMER R	EQUESTS RISER REM	OVED. HAS CONVER	TED TO TOTAL ELI	ECTRIC.	F
	ROGGINS 478-5005 CREEK ROAD.				
Task Completion					
- usk Completion	Comments.				

240,00

4 hrs

Work Order

Name:	TERRI WOODS			Issue Date:	10/03/2017 15:4	7		
cation No:	30315			Process Date:				
Account No:	30315-1			Process Time:	04:00 PM			
Route:	03	Read Seq:	00604					
Address:	32 ANTIQUE LANE			Assigned To:	B	v: SA		
Phone No:	(606)454-9007						WARRANCE COMMENTS	
Completion	Information							
Work Done By:	David Hunt) 	I	Date Completed:	10/5/2017	Time:	16:30	
Completion Con				• -				
Locked of	The Meder for	non-p	Dayment			COMPLET	rn	
<u> </u>						- C 0000 EEE	EU/	
Task 1: COL - (COLLECT PAYMENT	OR DISC		7 1				
Ser	vice: GAS		Utility Note	s:				
Old Meter	No: W953496		Old Meter Read	d:	Remote	Meter No:		
New Meter	· No:		New Meter Read	d: 480		smitter No:		
Prior Read I	Date: 09/30/2017		Prior Read					
Task Request Co	omments:							
COLLECT \$71	.16 *NO CHECKS!* O	R DISCON	NECT / LOCK-	OFF FOR NON-PA	YMENT			- Fin
Completion	Comments:							

Work Order

Work Order #: 000000002780

Name:	CAROLYN ROBERTS	Issue Date:	10/11/2017 13:34						
ation No:	20302	Process Date:		·············					
Account No:	20303-1	Process Time:	02:00 PM						
Route:	02 Read Seq: 00416	Requested By:							
Address:	58 VIRGINIA LANE WHITE HOUSE	Assigned To:	By: SA						
Phone No:	(606)478-5439								
Completion	<u>Information</u>								
Vork Done By:	Bud like, Timy laws on Daird Hut	Date Completed:	0//3/17 Time:	6:39 pm					
Completion Com									
Covered	d 31 line and river	crossing	COVA	CUMDI ELEN					
<u> Tasks</u>			3)	ANIAM FEITH					
Task 1: CGL - C	ask 1: CGL - COVER GAS LINE								
	vice: GAS Utility Not	es:							
Old Meter	No: W953560 Old Meter Re	ad:	Remote Meter No:						
New Meter	No: New Meter Re		Transmitter No:						
Prior Read I	Date: 09/30/2017 Prior Re	ad: 699							
ask Request Comments:									
COVERED 3" GAS LINE AND RIVER CROSSING									
Completion	Comments:								
Cede DI	IN EX Komatsy Dozers 24	\$135.0D							

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
37	D61EX KOMATSU DOZER	24	\$135.00	\$3,240.00
		Su	ubtotal	\$3,240.00
Payment De	etails		Total	\$3,240.00
•	NTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
invoice.	-	Balance	Due	\$3,240.00
	-			

Work Order #: 000000002778

Name: _	AMANDA COLEMA	N	Issue Date:	10/13/2017 11:58	
_ocation No: _	30194		Process Date:		
Account No:	30194-2		Process Time:		
Route: _	03	Read Seq: 00533			
Address: _	76 JACOB STREET		Assigned To:	By: SA	
Phone No:	(606)478-7823				····
Completion	<u>Information</u>				
			Date Completed:	/0/13/2017 Time:	12:30pm
Completion Com					
UNLOCKED	Meter / bid 1	Vot turn on, s	something was	on.	COMPLETED
				· J	WHITE SELECT
<u>Tasks</u>					
Task 1: TOE - T	URN ON EXISTING	F 25	Part of the Res		
Serv	rice: GAS	Utility N	Votes:		
Old Meter	No: W953558		Read:	Remote Meter No:	
New Meter	No:	New Meter	Read: 802	Transmitter No:	
	ate: 03/31/2017		Read: 802		
Task Request Cor	mments:		_		
REMOVE LOC	K AND TURN GAS (ON FOR NEW RENTER	2		
ask Completion	Comments:				

Work Order

Name:	MARVIN LEE		Issue Date:	10/16/2017 09:00
ocation No:	10340		Process Date:	10/16/2017
Account No:	10340		Process Time:	09:30 AM
Route:	01 Read Sec	: 00172	Requested By:	
Address:	CORNER OF MAIN & LEE ST	•	Assigned To:	By: SA
Phone No:	(606)478-4038			
Completion	Information			,
Work Done By:	Caril Hut	Da	te Completed:	10/16/17 Time: 1:38 pm
Completion Con	nments:			'
	unlocked	elter		COMPLETED
<u>Tasks</u>	7100000		. **(**********************************	
Task 1: SNL - S	SEASONAL RECONNECT			
Sei	rvice: GAS	Utility Notes:		
Old Mete	r No: w953695	Old Meter Read:		Remote Meter No:
New Mete	r No:	New Meter Read:		Transmitter No:
Prior Read	Date: 04/30/2017	Prior Read:	153	
Task Request C	omments:			
REMOVE LO	CK CUSTOMER SAID THEY W	OULD TURN ON	LATER	
. Completio	n Comments:			

Work Order

Name:	BERNIECE HOLBROOK		Issue Date:	10/16/2017 16:59		
cation No:	10012		Process Date:	10/16/2017		
Account No:	10012		Process Time:	05:00 PM		
Route:	01 Read Sec	1: 00045	Requested By:			
Address:	49 BLEVINS ROAD		Assigned To:	By:	SA	
Phone No:	(606)794-8953					
Completion	Information,					
Work Done By:	Varil An	Da	te Completed: _	10/16/17	Time: 4.31 px	~
Completion Com	iments:			1 1		
	read out	Mly	Guner	coming to	plat in her!	name
<u> Fasks</u>					AALINI FTFD	
Task 1: RLK - I	READ OUT AND LOCK OFF			100	CUMPLETED	
Ser	vice: GAS	Utility Notes:				
Old Meter	: No: <u>A301952</u>	Old Meter Read:		Remote M	eter No:	
New Meter	: No:	New Meter Read:			itter No:	
Prior Read I	Date: 09/30/2017	Prior Read:	138			
Task Request Co	omments:					
	ND LOCK OFF PER CUSTOME	R REQUEST SHE	MOVED			
.ND FINAL	BILL TO					
	TER BRANCH ROAD					
HAROLD, KY						
Task Completion	1 Comments:					

Work Order

						
Name:	TRACY YOUNG			Issue Date:	10/17/2017 12:23	
ocation No:	50265			Process Date:		
Account No:	50266			Process Time:	12:30 PM	·
Route:	05	Read Seq:	00972			
Address:	1700 MARE CREEK			Assigned To:	By: SA	
Phone No:	(606)230-3046					
Completion	Information					
Work Done By: Completion Com		+	Da	te Completed:	10/17/17 Time:	5:02 pm
UN	104led neter	and t	turned on	/	\bigcirc	COMPLETED
<u> Tasks</u>						
Task 1: SNL - S	EASONAL RECONN	ECT				
Serv	vice: GAS		Utility Notes:			
Old Meter	No: W953763A					
New Meter	No:		New Meter Read:		Transmitter No:	
	Date: 05/31/2017		Prior Read:			
Гаsk Request Co	mments:					
	IRN ON METER PER (ECONNECT FEE.	CUSTOMER	R REQUEST.			
Task Completion	Comments:					

Work Order

						
Name:	KAY JOHNSON		Issue Date:	10/18/2017 1	0:51	
ocation No:	20172		Process Date:			•
Account No:	20172		Process Time:	11:00 AM		•
Route:	02 Read Seq		Requested By:			•
Address:	157 CARDINAL DRIVE IVEL		Assigned To:		By: SA	
Phone No:	(606)794-1228					-
Completion	Information					
Work Done By:	and Hut	Da	te Completed:	10/18/17	Time: <u>5</u>	:07 pm
Completion Con	nments:					
l	in locked			45K)	COMPLETED	
<u>Tasks</u>						
Task 1: SNL - S	SEASONAL RECONNECT			14 1		
Ser	vice: GAS	Utility Notes:				
Old Meter	r No: H219861	Old Meter Read:			ote Meter No:	
New Meter	r No:	New Meter Read:	053	T	ransmitter No:	
	Date: 04/30/2017	Prior Read:				
Task Request Co	omments:					
_SEASONAL R	RECONNECT PER CUSTOMER R	EQUEST				
Completion	n Comments:					

Work Order

Name:	STACEY RATLIFF		Issue Date:	10/19/2017 12:31		
Location No:	20086-3		Process Date:			
Account No:	20086-3		Process Time:	01:00 PM		
Route:	02 Re	ead Seq: 00003	•			
Address:	105 STRATTON STREET		Assigned To:	By:	SA	
Phone No:	(606)434-2301					
Completion	Information			, /		
Work Done By:	1 1/1/1/		Date Completed:	10/19/17	Time:	:53 pm
Completion Con	nments:			/ · · /		
	removed &	lock		(W)	CAMBI ETC	n
<u>Tasks</u>				2)	AMMILTELE	U
Task 1: REC -	RECONNECT NON-PAY	MENT				
Ser	vice: GAS	Utility Not	es:			
Old Meter	r No: 15C829740	Old Meter Re	ad:	Remote M	leter No:	
New Meter	r No:	New Meter Rea	ad: 062		nitter No:	
Prior Read	Date: 08/31/2017	Prior Re			-	
Task Request Co	omments:					
customer paid						
emove lock ar	nd restore service					
Task Completion	n Comments:					
l						
						The state of the s

Work Order

Work Order #: 000000002790

Name:	GERALD BLACKBURN		Issue Date:	10/19/2017 13:03		
Location No:	50059		Process Date:			
Account No: _	50009		Process Time:			
Route:	05 Read Sec	ı: 00068				
Address:	21 OTTIS BLACKBURN DR M	IARE CREEK	Assigned To:	By:	SA	
Phone No: _	(606)478-9881					
Completion Work Done By:	Information DAVIZ HA	how Day Kild	e Completed: _/(0/19/17	Time: _ <i>[.Z]</i>	pr-
Completion Com	ments:			/ /	·	
A	orated gus.	lines		8	(Aller)	
Tasks					CALL PETER	
Task 1: 811 - 811	LINE LOCATES					6E3=
Serv	ice: GAS	Utility Notes:				
Old Meter	No: M361212	Old Meter Read:		Remote N	Meter No:	
New Meter	No:	New Meter Read:			nitter No:	
Prior Read D	ate: 09/30/2017	Prior Read: _	593			
Task Request Cor	nments:					
LOCATE LINE	S PER CALL IN BY BUD RIFE					
	ESIDENTAL LOCATION					
Task Completion	Comments:					

4his - 4 men \$ 240,00

Work Order

Work Order #: 000000002791

Name: _	GAS SYSTEM SERVICES		Issue Date:	10/20/2017 09:51	
∟ocation No: _	10002		Process Date:	10/20/2017	
Account No:	10002		Process Time:	10:00 AM	
Route: _	NONE Read	d Seq:			
Address: _	GAS SYSTEM SERVICES		Assigned To:	By: SA	
Phone No: _					
Completion	Information Bu Col	lins / Bud Rite			
Work Done By: _	Jining LAWSON /DA	wid Hunt I	Pate Completed:	10/20/2017 Tim	ne: 09:45 pm
Completion Com	ments:				
THOUR MEN	N COVERED 3" GAS LINE	NEAR BLACKBURI	N'S GREENHOUSE	E-IL & DH × BC Y D	COMPLETED
Tasks					
Task 1: CGL - C	OVER GAS LINE				se le i
Serv	ice: GAS	Utility Note:	S:		
Old Meter	No:		1:		Vo:
New Meter	No:	New Meter Read	l:	Transmitter N	No:
Prior Read D	ate: 02/14/2017	Prior Read	l:		
Task Request Cor	nments:				
COVER 3" GAS	S LINE NEAR BLACKBUR	N'S GREENHOUSE			
sk Completion	Comments:				

4 men 4615 240,00

Work Order

Name:	RITCHIE TACKETT		Issue Date:	10/23/2017 16:47
Location No:	20200		Process Date:	
Account No:	20200		Process Time:	05:00 PM
Route:	02 Read Seq	: 00080	Requested By:	
Address:	130 CARDINAL DRIVE			By: SA
Phone No:	(606)478-8552			
Completion	Information			
Work Done By:	David Aust	Da	te Completed: <u>(</u>	0-23-17 Time: 5:10
Completion Com	ments:			
Tasks	genove Lock	Hus.		9. COMPLETED
Task 1: SNL - S	EASONAL RECONNECT		1281-81-	
Serv	vice: GAS	Utility Notes:		
Old Meter	No: E471730	Old Meter Read:		Remote Meter No:
New Meter	No:	New Meter Read:	294	
Prior Read D	Date: 04/30/2017	Prior Read:		
Task Request Co	omments:			
REMOVE LOC	CK SEASONAL RECONNECT			
Jk Completion	Comments:			
	-			

Work Order

Name:	KAREN JUST	ICE		Issue Date:	10/23/2017 09:2	20	
ocation No:	40010			Process Date:			
Account No:	40011-1			Process Time:	09:30 AM		
Route:	04	Read Seq:	00668				
Address:	42 FOUNTAI	N LANE		Assigned To:	В	y: SA	
Phone No:	(859)227-7195						
Completion	Information	on ,					
Work Done By:	parid	Hunt	D:	ate Completed: <u></u>	0-23-17	Time:	
Completion Com	ments:				,		
	e Move	· beck			58	And Intern	
<u>Tasks</u>							
Task 1: SNL - S	EASONAL RE	CONNECT					
Serv	vice: GAS		Utility Notes:				
Old Meter	No: 15C829	745	Old Meter Read:		Remote	Meter No:	
New Meter	No:	1	New Meter Read:	82	 Tran	smitter No:	
Prior Read D	Date: 05/31/20)17	Prior Read:				
Task Request Co	mments:						
remove lock for	r seasonal recon	nect					
د Completion	Comments:						

Work Order

Name:	AMANDA COLEMA	N.		1	ssue Date:	10/24/2017 15:57	
ocation No:	30194					10/24/2017	
Account No:	30194-2			Pro	cess Time:	04:00 PM	-
Route:	03	Read Seq:	00533	Req	uested By:		
Address:	76 JACOB STREET			As	signed To:	By: SA	
Phone No:	(606)478-7823						
Completion	Information					/	
Work Done By: .	Dand Hum	<i>t</i>	· · · · · · · · · · · · · · · · · · ·	_ Date Con	npleted:	10/24/17 Time:	4:17 pm
		0		0		0 0	
	urned M	Valve	Ù	Good	ma	publem of	COMPLETED
Tasks						S	AND THE PARTY
Task 1: TOG - 1	TURN ON GAS						
Serv	vice: GAS		Utility	Notes:			
Old Meter	No: <u>W953558</u>		Old Mete	r Read:		Remote Meter No:	
New Meter	No:			r Read:		Transmitter No:	
Prior Read D	Date: 03/31/2017			r Read: 802			
Task Request Co	mments:						
customer called	and cannot get valve t turn on	to turn to turn	gas on	<u> </u>		,	
Fask Completion	Comments:						· · · · · · · · · · · · · · · · · · ·

Work Order

Name:	BETSY LAYNE PR	RIMARY CARE	Issue Date:	10/25/2017 12:11	
Location No:	30072		Process Date:	10/25/2017	
Account No:	30073-1		Process Time:	12:30 PM	
Route:	03	Read Seq: 01034	Requested By:		
Address:	9405 SUITE #2 U S	HIGHWAY 23 S	Assigned To:	By: SA	<u></u>
Phone No:	(606)681-6859				
Completion	Information				
Work Done By:) mmy Dan	te Completed: 1	<u> </u>	12:00
Rein	ove Lock			0	COMPLETED
<u> Fasks</u>					
Task 1: TOE - 7	TURN ON EXISTIN	G			- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Ser	vice: GAS	Utility Notes:			
	r No: 15C829758			Remote Meter No	:
	r No:	New Meter Read:	007		:
Prior Read I	Date: 10/25/2017	Prior Read:			
Task Request Co	omments:				
remove lock an	nd turn gas on for new	renter			
.sk Completion	n Comments:				

Work Order

Name:	GEORGE HALL JR		Issue Date:	10/25/2017 14:34
ocation No:	40190		Process Date:	
Account No:	40190		Process Time:	03:00 PM
Route:	04 Read Seq:	00764		
Address:	199 STORE HOLLOW ROAD		Assigned To:	By: SA
Phone No:	(606)478-1989			
Completion	Information			
Vork Done By:	David Hand	Da	te Completed:	0-25-17 Time: 570m
	d/ Hurned on			COMPLETED
<u> </u>			-	
Task 1: REC - I	RECONNECT NON-PAYMENT			
Ser	vice: GAS	Utility Notes:		
Old Meter	r No: W953615	Old Meter Read:		Remote Meter No:
New Meter	r No:	New Meter Read:	146	
Prior Read I	Date: 07/31/2017	Prior Read:		
ask Request Co	omments:			
ECONNECT	CUSTOMER. PAID BALANCE -	RECONNECT F	EE.	
к Completion	Comments:			

Work Order

Name:	JODY ERICKSON			Issue Date:	10/25/2017 13:45	
ocation No:	40300		·	Process Date:		
Account No:	40300A			Process Time:	02:00 PM	
Route:	04	Read Seq:	00780			
Address:	92 BOYD DRIVE			Assigned To:	By: SA	
Phone No:	(715)330-5520					
Completion	Information					
Work Done By: Completion Com	David Hu	<i>v</i> 7	Da	te Completed:	10-25-17 Time: 17:00	_
						
unLocked	d / Turned o	N			COMPLETED	
<u> Tasks</u>						
Task 1: TOE - 7	TURN ON EXISTING					
Ser	vice: GAS		Utility Notes:			
Old Meter	No: S5029583		Old Meter Read:		Remote Meter No:	_
New Meter	· No:]	New Meter Read:	510	Transmitter No:	
Prior Read I	Date: 06/09/2017		Prior Read:			
ask Request Co	omments:					
CUSTOMER F	AID \$120.00 DEPOSI	T + \$25.00 (CONNECT FEE.			
NLOCK ME	TER / TURN ON GAS					
ask Completion	Comments:					
					=	

Work Order

					
Name:	BOBBY BLEVINS		Issue Date:	10/25/2017 15:11	
ocation No:	20020		Process Date:	10/25/2017	_
Account No:	20020A		Process Time:	03:30 PM	
Route:	02 Read Seq:	00220			-
Address:	95 CARLISLE HOLLOW ROAD		Assigned To:	By: SA	_
Phone No:	(606)477-1216				
Completion	<u>Information</u>				
	DAVID Hun-	Dat	te Completed:	10/26/17 Time: _/	3:00
	Turned On			COMP	Lis
<u> Fasks</u>					
Task 1: SNL - S	SEASONAL RECONNECT				
Ser	vice: GAS	Utility Notes:			
Old Meter	r No: w953522	Old Meter Read:		Remote Meter No:	
New Meter	r No:	New Meter Read:			
	Date: 05/31/2017		129		-
Task Request Co	omments:				
-VINLOCK / TU	JRN ON GAS PER CUSTOMER F	REQUEST			
_к Completion	n Comments:				
					İ

Work Order

Name:	DANIEL JUSTICE			Issue Date:	10/27/2017 12:3	0	
ocation No:	50171			Process Date:	·		
Account No:	50171			Process Time:	01:00 PM		
Route:	05	Read Seq:	00909	Requested By:			
	85 SHOP BRANCH			Assigned To:	B	y: RJN	
Phone No:	(606)478-5185						
Completion	Information						
	Jimmy LAN	רעיני		Date Completed:	10/27/17	Time:	17:00
UNLOCKED	METER					0	COMPLETED
<u> Tasks</u>							
Task 1: REC - F	RECONNECT NON-I	PAYMENT					
Serv	vice: GAS		Utility Note	es:			
	No: L994253			id:		Meter No:	
New Meter	· No:		New Meter Rea			smitter No:	
Prior Read I	Date: 07/31/2017		Prior Rea	nd: 175			
Task Request Co	mments:						
~UNLOCK / TU					y£		
'IF AFTER 5	PM DANIEL WILL B	E HOME, IF	NOT JUST U	NLCOK AND HE'L	L TURN ON THIS	S EVENING) .
CUSTOMER F	PAID \$153.92 TO RES	TORE SER	VICE.				
Task Completion	Comments:						
							I

Work Order

Work Order #: Read Meter Name: Cas System Services Issue Date: 10/30/2017 ocation No: 10002 Process Date: Account No: 10007 Process Time: Route: ALL Read Seq: ALL Requested By: _ B+H GAS Co. Address: Floyd County Assigned To: <u>DH/JL</u> By: <u>BR</u> Phone No: 606 478 5851 Request Comments: Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / David Hunt Date Completed: 10/30/2017 Time: 5pm Completion Comments: Read All Active Meters for monthly billing cycle. Tasks Task 1: Service: 1000Z Utility Notes: ____ Old Meter No: ALL Old Meter Read: _____ Remote Meter No: ____ New Meter No: New Meter Read: Transmitter No: Prior Read Date: Prior Read: **Task Completion Comments:**

Work Order #: 000000002801

				The second secon	
Name:	BILLY ORSBORN		Issue Date:	10/31/2017 09:42	
ocation No:	20173		Process Date:		
Account No:	20173	<u> </u>		10:00 AM	
Route:	02 Read	Seq:	Requested By:		
	41 CARDINAL DRIVE IVE		Assigned To:	By: SA	
Phone No:					
Completion	Information				
	Daird Hut	Da	te Completed:	10/31/17 Time:	9:43 gm
Unlocke	<u>-</u> D			0	COMPLETED
<u> Fasks</u>					
Task 1: SNL - S	EASONAL RECONNECT				
Serv	vice: GAS	Utility Notes:			
	No: W953772	Old Meter Read:		Remote Meter No:	
New Meter	No:	Meter Read:	312		
	Date: 04/30/2017		392		
Гаsk Request Co	mments:				
nlock meter ar	nd turn on seasonal reconnect				
k Completion	Comments:				
					1



Invoice No:

Date:

Terms:

Due Date:

1137

NET 30

11/01/2017

12/01/2017

Bud Rife Construction 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
11/3/17	Tina Williamson - Collected Payment (1 Man)	2	\$35.00	\$70.00
11/3/17	Herman Morris - Lock Off / Non-Payment	2	\$35.00	\$70.00
11/3/17	Herman Morris - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
11/8/17	Gas System Services - Dry Out Lines (2 Men)	8	\$60.00	\$480.00
11/8/17	Rosie Blevins - Unlock / Turn On gas (1 Man)	2	\$35.00	\$70.00
11/13/17	Michael Hall - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
11/14/17	Phyllis Senters - Unlock / Turn On Gas (1 Man)	2	\$35.00	\$70.00
11/15/17	Anthony Potter - Unlocked / Turned On Gas (1 Man)	2	\$35.00	\$70.00
11/20/17	Jerry Smith - Locked Off *Burned House* (1 Man)	2	\$35.00	\$70.00
11/20/17	Sharon Bishop - Locked Off *Burned House* (1 Man)	2	\$35.00	\$70.00
11/27/17	Gas System Services - Locate Line @ Mare Creek (2 Men)	2	\$60.00	\$120.00
11/30/17	Peggy Conklin - Lit Water Heater Pilot (1 Man)	2	\$35.00	\$70.00
11/30/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)	8	\$60.00	\$480.00

Bud Rife Construction Company - 1137 - 11/01/2017

Payment Details ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	Subtotal Total PAID	\$1,780.00 \$1,780.00 \$0.00
INVOICE.	Balance Due	\$1,780.00

Bud Rife Construction Company

Beginning Date: 11-1-2017 Ending Date: 11-30-2017

Work Order Invoice



					1500	Bud Rife Construction	metract	lon
	Completion	Account #	Name	location of lob		# of	# of	
	Date				nescribuon	Men		Job Cost
_	11/3/2011	10365A	Ting Williamson	Tram, ky	Collection of delensuent Hand	/	4	\$ 70.00
7	11/3/2017	20140	Herman Morris	Ivel, Ky	Lock off / Non-DAYBIPH			\$.70 00
ന	r10/3/2017	20110	Herman Morris	Ivel, Ky	Turn on Paument rec'd	_		\$ 10.00
4	11/8/2017	20001	CAS System Services	Betsy LAYNE, KY	Dry out Lines	٢		\$ 480.00
2	11/8/2017	10131	Rosle Blevins	Tram, ky	Unlock/Turn on	_		\$ 70.00
9	r102/2017	30106-1	Michael Hall	Ivel, Ky	Read out / Lock oft	_		\$ 11.00
_	11/14/2017	30285-1	Phyllis Senters	Stanville, ky	Unlock (Turn on	/	l	\$ 70.00
∞	11/15/2017	20086-8R1	Anthony Potter	IVE, KU	Unlocked / Tym on	1		\$ 70.00
6	11-20-17	20046	Jerry Smith	Irel KV	Lock off / House Burned	1		\$ 70.00
10	11-30-17	50130	Sharon Bishap	Mare Creek, KY	Lock off / House, Burned	_		\$ 70.00
11	11-27-17	10001	Gas System Service Mare Creek, KY	Mare Creek, KY	Locate Lines/ No Lines	7		\$ 120.00
12	11-30-17	40145	Reggy Conkhin	Betsy LAyme	Lit Pilot light	-	7	\$ 70.00
13	11-30-11	10002	GAS System Service All System	ALL SYSTEM	Read Meter Now. Bills	7	8	\$ 480 co
14							0,	10
15							\$	
16							VF	
17							\$	
18							\$	
19							\$	
707							\$	

Total

Work Order

(and the second	A WILLIAMSON		Issue Date:	11/03/2017 15:12	
ocation No: 1036	55		Process Date:		
Account No: 1036	55A		Process Time:	03:30 PM	
Route: 01	Read Sec	q: 00188			
Address: 6 DA	AMRON ST. TRAM		Assigned To:	By: SA	
Phone No: _(606))454-8540		•		
Completion Info	ormation				
Work Done By:	and Hust	D	Pate Completed:	<i>11/3/17</i> Tir	me: <u>3:33 pr</u>
	Collected \$121.00	cash		○ 00	MPLETED
<u> Fasks</u>					
Task 1: COL - COLL	ECT PAYMENT OR DIS	С			
Service:	GAS	Utility Notes			
	w953638			Daniel Maria	N
New Meter No:		New Meter Read			No:
Prior Read Date:	10/31/2017			Transmitter	No:
•		Prior Read	. 240		
ask Request Commer					
_collect \$129.66 or dis	sconnect for non-payment				
. Completion Com	ments:				

Work Order #: 000000002806

Name:	HERM	IAN MORRIS			Issue Date:	_11/03/2017	16:42	
ocation No:	20140				Process Date:			•
Account No:	20140				Process Time:			•
Route:	02		Read Seq:	: 00332				•
Address:	494 C	ONN ST.			Assigned To:		By: SA	•
Phone No:	(606)7	94-1081			201		by. <u>3A</u>	-
Completion	Info	rmation						
Work Done By:		wid	Avit	Da	te Completed:	13/1	Time:(f:45
Completion Com	ments:					1-1-		1,5
	10	1~	00	995			Se cont	
<u> Fasks</u>								
Task 1: REC - R	RECON	NECT NON-	PAYMENT	nesisa N	4 7 September	4 . 3		
Serv	vice:	GAS		Utility Notes:				
Old Meter	· No: _	W953499		Old Meter Read:		Ren	note Meter No:	
New Meter	· No:			New Meter Read:			Fransmitter No:	
Prior Read D	Date: _	10/31/2017		Prior Read:	759		11411511111101 140.	
Task Request Co	mment	s:						
_customer made irn gas back or		nt						
ask Completion	Comm	ents:						
					H			

Work Order

						·			
Name:	HERMAN MO	RRIS	<u></u>	Issue Date:	11/03/2017 16:1	7			
ocation No:	20140			Process Date:	11/03/2017				
Account No:	20140				04:30 PM				
Route:	02	Read Seq:	00332						
Address:	494 CONN ST			Assigned To:	B	v. SA			
Phone No:	(606)478-1649					y. <u>3A</u>			
Completion	Informatio	n							
	David 4	7	Da	te Completed: [- 3-17	Time:	30	-	
	Lock	- melet c	ff		\$ 0	ONDI ETEN			
asks									
Task 1: COL - (COLLECT PAY	MENT OR DISC						\neg	
Ser	vice: GAS		Utility Notes:						
	No: W953499	9	Old Meter Read:		Pamata	Motor No.		_	
New Meter				760	Trong	Meter No:			
Prior Read I	Date: 10/31/20	17	Prior Read:	759		similer No:			
ask Request Co	mments:	•							
collect \$590.99 or disconnect for non-payment									
к Completion	Comments:								

Work Order

Work Order #: 000000002808

Name:	GAS SYST	EM SERVICES		Issue Date:	11/08/2017 02:43		
ocation No:	10002			Process Date:	11/08/2017		
Account No:	10002			Process Time:	02:43		
Route:	NONE	Read Seq	:				Manage Control of the
Address:	GAS SYST	EM SERVICES			Ву:		
Phone No:							_
Completion	Informa	tion	\ \	Krox			
Work Done By: Completion Com	_ Opinin	ng Rawson	+ pavid D		11/8/17	Time: 3.	12 pm
	V						and the second s
	by out	lines at	Store Hon	llow Bets	y layne		CUMPLETED
<u>Tasks</u>						SIV	V 213
Task 1: GSS - G	GAS SYSTEN	1 SERVICES	Little -	1 2			
Ser	vice: GAS		Utility Notes	:			
Old Meter	r No:	•		•		leter No:	
New Meter	r No:		New Meter Read		Transm	nitter No:	
Prior Read I	Date: 02/14	/2017	Prior Read				
Task Request Co	mments:						
dig out lines at	store hollow	betsy layne					
(Completion	Comments:						
							1

8hrs 2 men 84800

Work Order #: 000000002807

Name: RO	SIE BLEVINS	Issue Date:	11/08/2017 09:45	
ocation No: 101	30	Process Date:		-
Account No: 101	31	Process Time:		_
Route: 01	Read Seq: 000			_
Address: 111	GRANDVIEW DRIVE	Assigned To:	By: SA	_
Phone No: <u>(606</u>	5)478-8394			_
Completion Inf	formation ,			
Work Done By:	(Navid Hant	Date Completed:	11 8/17 Time: 4	:29 pm
Completion Commen	ts:		1	
Unn	holled meter and t	rumed on	Sex Color miles to he	
<u>Tasks</u>				
Task 1: REC - REC	ONNECT NON-PAYMENT			
Service:	GAS U	tility Notes:		
Old Meter No:		Meter Read:	Remote Meter No:	
New Meter No:	New I	Meter Read:	Transmitter No:	
Prior Read Date:	04/30/2017	Prior Read: 69		
Task Request Comme	ents:			
customer paid accou				
move lock and tur	n gas on			
Task Completion Cor	mments:			

Work Order #: 000000002810

Name:	MICHAEL HALL			Issue Date:	11/13/2017 1	5:51	
ocation No:	20106			Process Date:			
Account No:	20106-1			Process Time:			
Route:	02	Read Seq:	00015				
Address:	34 WILLOW COURT			Assigned To:		By: SA	
Phone No:	(502)542-2107			Ü			
Completion	Information						
	David Hunt		Da	ate Completed:	11/13/17	Time: _	4.04pm
Completion Com							
Read Out / Loc	sked Off			- "		() (I)	MPLETED
<u> Fasks</u>							
Task 1: RLK - R	READ OUT AND LOC	K OFF	-vikus)	sala até			Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Salah Sa
Serv	vice: GAS		Utility Notes:	L/O 10-02-07			
Old Meter	No: W953545				Rem	ote Meter No:	
New Meter			New Meter Read:	640		ransmitter No:	
Prior Read D	Date: 10/31/2017		Prior Read:				
Task Request Co	mments:						
EAD OUT AN	ND LOCK OFF PER CI	JSTOMER	REQUEST. HA	S MOVED. NEW	FORWARDIN	NG ADDRESS:	
J28 KY RT 14	126						
BANNER, KY							
Task Completion	Comments:						

Work Order #: 000000002812

	ESTATE OF PHYLLIS	SENTERS	S	Issue Date:	11/14/20	17 12:40	
ocation No:				Process Date:			
Account No:	30285-1			Process Time:			_
Route: _0	03	Read Seq:	00044				_
Address: _	STANVILLE			Assigned To:		By: SA	_
Phone No: _((606)478-9938						_
Completion]	Information						
Work Done By: _	DAVID Hunt		Da	te Completed:	11/14/11	Time:	12:45000
Completion Comm	nents:					11110.	2 10 pm
UNLOCKED/7	TURNED ON OAS			8	w	CILITANOS	0
Tasks							
Task 1: TOE - TU	URN ON EXISTING	inds.				- Aviage	
	ice: GAS		Utility Notes:				
	No: <u>W953647</u>		Old Meter Read:		F	Remote Meter No:	
New Meter 1	No:	1	New Meter Read:	222		Transmitter No:	
Prior Read Da	ate: 06/09/2017		Prior Read:	222		· Angelessen	
Task Request Con	nments:						
TURN ON GAS	FOR HOME OWNER	WHILE A	TTEMPTING TO	SALE.			
.к Completion							
							j

Work Order

Name:	ANTHONY POTTE	ER		Issue Date:	11/15/2017 1	11:59	
ocation No:	20086-8			Process Date:			
Account No:	20086-8R1			Process Time:			
Route:	02	Read Seq:	00008	Requested By:			
	SUITE 201 US 23 I			Assigned To:		By: SA	
Phone No:	(606)896-0415			0		_ <u> </u>	
Completion	Information						
Vork Done By:	David Hunt		D:	ate Completed:	11/15/10	Timos	1050
Completion Com					7.773/17	1 iiile:	
) / TURNED ON	<i>.</i>				0	COMPLETED
<u> asks</u>							
Task 1: REC - I	RECONNECT NON-	PAYMENT					
Ser	vice: GAS		Utility Notes:	2.			
Old Meter	r No: 15C829786				Rem	note Meter No:	
New Meter			New Meter Read:			ransmitter No:	
Prior Read I	Date: 05/31/2017			47		ransmitter 110.	
ask Request Co	omments:				11		
RECONNECT	GAS PAYMENT MA	ADE IN FULI	L + RECONNEC	Γ FEE.			
k Completion	Comments:						

Work Order #: 000000002817

Name:	JERRY SMITH		Issue Date:	11/20/2017 10:41		
Location No:	20096		Process Date:			
Account No:	20096		Process Time:			
Route:	02 Read Sec	վ։ 00041				
Address:	234 CONN STREET HYLTON		Assigned To:	By:	SA	
Phone No:	(606)478-9260		Ü		571	
Completion	Information					
Work Done By:	David And	Da	ate Completed: /	1-20-17	Time:	3-
Completion Com	nments:		-			
	ock clt			A.	COMPLETE	'n
<u>Tasks</u>						<u>-</u>
Task 1: RLK - 1	READ OUT AND LOCK OFF					45%
Ser	vice: _GAS	Utility Notes:				
Old Meter	r No: W953541	Old Meter Read:		Remote M	leter No:	
New Meter	r No:	New Meter Read:			itter No:	
Prior Read I	Date: 10/31/2017	Prior Read:				
Task Request Co	omments:					
read out and lo	ck off per customer request					
Task Completion	Comments:			<u></u>		
						j
<u></u>						

Work Order #: 000000002818

Name:	SHARON BISHOP			Issue Date:	11/20/2017 11:00
ocation No:	50130				11/20/2017
Account No:	50130			Process Time:	
Route:	05	Read Seq:	00872		
Address:	989 MARE CREEK			Assigned To:	By: SA
Phone No:	(606)478-2812				
Completion	Information				
	Varid Hu	it	D	ate Completed:	11/20/17 Time: 11:40
Ne	ead out and	locked	Off	House	Burned St COMPLETED
<u> Fasks</u>					
Task 1: RLK - F	READ OUT AND LO	CK OFF			4.46
Serv	vice: GAS		Utility Notes		
Old Meter	No: W953577		Old Meter Read	lell	Remote Meter No:
New Meter	No:		New Meter Read	: lell	Transmitter No:
Prior Read D	Date: 10/31/2017		Prior Read	: 619	110.
ask Request Co	mments:				
read out and loo	ck off meter house bur	ned			
Completion	Comments:		3		
-			Fral Biller	113	

Work Order

Work Order #: 000000002822

Noma	CACCVOTEN	CEDVICES		Jama Data	11/27/2017 00:16	=	
	GAS SYSTEM	1 SERVICES		_	11/27/2017 09:15)	_
ocation No:	*******		_	Process Date:			
Account No:			_		09:30 AM		
Route:	NONE	_ Read Se	eq:	Requested By:			
Address:	GAS SYSTEM	SERVICES		Assigned To:	Ву	: SA	
Phone No:							_
Completion	Informati	<u>on</u>					
Work Done By:	David	Hunt/Bu	dRifa	Date Completed:	11/27/17	_ Time: _	7:30 am
Completion Con	nments:		1	390			
	No	gas li	NES			SIX	COMPLETED
<u>Tasks</u>							
Task 1: CLL -	CUSTOMER L	INE LOCATE				1000	Albert
Sei	rvice: GAS		Utility No	otes:			``
Old Mete	er No:		Old Meter R	ead:	Remote	Meter No:	
	er No:		New Meter R	ead:	Trans	smitter No:	
	Date: 02/14/2			ead:			
Task Request C	omments:						
customer calle	ed from Brandeis	and requested g	as lines located				
L	n Comments:						
Wor	iled being	done by	prestonsk	oug city it	tilities		

Bud t David
2 hrs
120,00

Work Order

Name:	PEGGY CONKLIN		Issue Date:	11/30/2017 09:	41	
ocation No:	40145		Process Date:	11/30/2017		
Account No:	40145		Process Time:	10:00 AM		
Route:	04 Read S	eq: <u>00740</u>	Requested By:			
Address:	189 PIKE-FLOYD HOLLOW		Assigned To:	I	By: SA	
Phone No:	() -	_				
Completion	<u>Information</u>					
Work Done By:	Jimmy LAWSON	Da	te Completed:	11 30 17	Time:	: 9:30Am
	ter heater				0	COMPLETED
<u> </u>						
Task 1: LIT - LI	IGHT PILOT FOR CUSTOM	ER				
Serv	vice: GAS	Utility Notes:				
Old Meter	No: W953750	Old Meter Read:		Remo	te Meter No	:
New Meter	No:	New Meter Read:			nsmitter No	
	Date: 10/31/2017	Prior Read:				
Гаsk Request Co	mments:					
ight Water He	eater in basement per BUD		·			
ask Completion	Comments:					

Work Order

Work Order #: Read Meter

" neud	rige
Name: Gas System Services ocation No: 10002 Account No: 10002 Route: ALL Read Seq: Address: Floyd County Phone No: 606 478 5851 Request Comments: Read Meters for billing Cycle.	Issue Date: 11 30 2017 Process Date: Process Time: Requested By: B+H GAs Co. Assigned To: bH/JL By: BR
Completion Information) .
Work Done By: Jim Lawson / David Hunt	Date Completed: 11 30 2017 Time: Sm
Completion Comments:	
Read All Active Meters for monthly	billing cycle.
Tasks	
Task 1:	
Service: 1000Z	Utility Notes:
	Meter Read: Remote Meter No:
	Meter Read: Transmitter No:
Prior Read Date:	Prior Read:
Task Completion Comments:	



Invoice No:

Date:

Terms:

Due Date:

1138

NET 30

12/01/2017

12/31/2017

Bud Rife Construction 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	Quantit	y Rate	Amount
12/1/17	Carl Meade - Unlock / Turn on Gas (1 Man)		2 \$35.00	\$70.00
12/4/17	Malcom Layne - Unlock / Turn on Gas (1 Man)		2 \$35.00	\$70.00
12/5/17	Derek Baker - Read Out Meter (1 Man)		2 \$35.00	\$70.00
12/28/17	Bob Harper - Check for Freeze off (1 Man)		2 \$35.00	\$70.00
12/29/17	Jerry Smith - Remove Meter (2 Men)		2 \$60.00	\$120.00
12/29/17	Gas System Services - Read Meters *Monthly Billing* (2 Men)		8 \$60.00	\$480.00
Payment Det	ails	Subtotal Total		\$880.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID		\$880.00 \$0.00
		Balance Due		\$880.00

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 13-1-2017 Finding Date: 12-31-2017



					Bud	Bud Rife Construction	setruct	uo
	Completion	Account #	Name	Location of loh	Description	# of	# of	Joh Coet
	Date					Men	Hrs	JOD COS
H	12/1/17	30101	Carl Meade	Stanuille, ky	Unlock / Turn on		7	\$ 78,00
7	12/4/17	200154	Malcolm Laune	Incl. Ky	Unlocked moder	_	7	\$ 71,00
3	r13/5/17	50312A	Perek Bakar	Mare Creek, 124	& Read but meter	-	ŀ	\$ 70.00
4	13/28/17	25101	Bob Hanger	Iram KY	Check for Freeze 189	_	l	\$. W.Co
2	12/29/17	20026	Jerry Smith	IVE KY	Remove meter	6		\$120.00
9	1a/aq 17	70001	GAS System Services		Read Meters Dec. Bulls	7		\$ 480.00
7	-							\$
œ								\$
6								\$
10								\$
11								\$
12								\$
13								\$
14								\$
15								\$
16							\$	
17							\$	
18							\$	
19							\$	
70							\$	
							l	

Total

Work Order

Name:	CARL MEA	DE	_	Issue Date:	12/01/2017	10:23	
ocation No:	30102			Process Date:			
Account No:	30101			Process Time:			
Route:	03	Read Seq:	00489				
Address:	132 EAST N	IAIN STREET		Assigned To:		By: SA	
Phone No:	(606)478-330)8					
Completion	Informat	ion					
Work Done By:	David 1	lunt	Da	te Completed:	12/1/17	Time:	10:35 m
Completion Com	nments:						
unlocked /	Turned o	n gas				C	COMPLETED
<u> Fasks</u>							
Task 1: REC - I	RECONNECT	NON-PAYMENT					
Ser	vice: GAS		Utility Notes:				
Old Meter	r No: <u>W953</u>	626	Old Meter Read:		Rei	mote Meter No:	
New Meter	r No:		New Meter Read:	125	-	Transmitter No:	
Prior Read I	Date: 10/19/	2017	Prior Read:	121			
Гаsk Request Co	omments:						
CUSTOMER (NLOCK TUE	CAME IN PAI RN / GAS ON	D PAST DUE 624.47	7 + 35.00 RECON	NECT FEE.			
Task Completion	n Comments:	п					

Work Order

Name:	MALCOLM LAYN	Ε		Issue Date:	12/04/2	017 15:44	
Location No:	20015			Process Date:			
Account No:	20015A			Process Time:			
Route:	02	Read Seq:	00020				
Address:	BOYD LANE					By: SA	
Phone No:	(606)454-1234						
Completion	Information						
Work Done By: _	Wand Hu	nt	Da	te Completed: _/	12/4/17	7 Time:	4:57 pm
H	emmed	Cock		,	R	COMPLETED	
<u> Tasks</u>							
Task 1: TOG - T	TURN ON GAS	3 127-2			- 20,	1934	
Serv	vice: GAS		Utility Notes:				
Old Meter	No: w953686		Old Meter Read:			Remote Meter No:	
New Meter	No:		New Meter Read:			Transmitter No:	
Prior Read D	Date: 12/04/2017		Prior Read:				
Task Request Cor	mments:						
REMOVE LOC	K FOR OWNER						
k Completion	Comments:						

Work Order

Name:	DEREK BAKER		Issue Date:	11/29/2017 15:08		
ocation No:	50315		Process Date:	11/29/2017		8
Account No:	50312A		Process Time:	03:30 PM		
Route:		Seq: <u>00993</u>	Requested By:			
Address:	319 STRATTON BR MARE	CREEK		By:		
Phone No:	(606)521-2789					
Completion	Information					
Work Done By:	Warid Hunt		Date Completed:	15/17	Time:	30 pm
Completion Com	iments:					1
	flead out in	etel		B	COMPLET	ED
Tasks						
Task 1: RLK - I	READ OUT AND LOCK OF	F	muser street			
Ser	vice: GAS	Utility Not	es:			
Old Meter	r No: W953684	Old Meter Re	ad:	Remote M	leter No:	
New Meter	r No:	New Meter Re	ad: 510		nitter No:	
Prior Read I	Date: 11/30/2017	Prior Re	ad: 510			
Task Request Co	omments:					
READ OUT A	S OF 12/5/17 PER CUSTOME	R REQUEST				
USTOMER S	SOLD HOUSE					
Task Completion	Comments:					

B&H Gas Company

Work Order

Work Order #: 000000002853

Name:	MR & MRS BOB HA	RPER		Issue Date:	12/28/2017	08:53	
_ocation No:	10275			Process Date:			_
Account No:	10275						-
Route:	01	Read Seq:	00116	Requested By:			_
Address:	34 N STEFFY ST	 _		Assigned To:		By: SA	_
Phone No:	(606)478-4026						_
Completion	Information						
Work Done By:	David Hunt		Da	te Completed:	12/29/17	Time:	10:00 pm
Completion Com	ments:			•	14/2/2/17		- C CO H 7 M
WAS NOT F	Roze. Thermosta	+ WAS	Low.			00111	MITTEN
						C LUM	'LLIEU
<u> Tasks</u>							
Task 1: FRO - F	ROZE OFF METER						
Serv	vice: GAS		Utility Notes:				
Old Meter	No: w953744		Old Meter Read:		Ren	note Meter No:	
New Meter	No:		New Meter Read:			Γransmitter No:	
	Date: 11/30/2017		Prior Read:	42			
Гаsk Request Co	mments:						
CUSTOMER C	CALLED SAID GAS W	AS FROZE	OFF. COULDN	T GET FURNACI	E TO LIGHT.		
ask Completion	Comments:						

B&H Gas Company

Work Order

Work Order #: 000000002854

		201 111 000000002054			
Name:	JERRY SMITH		Issue Date:	12/29/2017 10:22	
ocation No:	20096		Process Date:		
Account No:	20096		Process Time:	10:30 AM	
Route:		Read Seq: 00041	Requested By:		
Address:	234 CONN STREET	HYLTON COMPLX		By: SA	
Phone No:	(606)478-9260				
Completion	Information	1 Um	57/		
Work Done By:	Jimny LA	on K Darid Ha	ate Completed:	12/29/17 Time:	12:30 en/
Completion Com	ments:			•	
Pulled meter.	Customer wil	build a garage	and decide	d to keep riser.	
		3 0			AAT PAI PERM
Tasks				<u>.</u>	
Task 1: PUL - P	ULL METER				
Serv	ice: GAS	Utility Notes:			
Old Meter	No: <u>W953541</u>	Old Meter Read:		Remote Meter No:	
New Meter	No:	New Meter Read:		Transmitter No:	
Prior Read D	ate: 10/31/2017	Prior Read:	800		
Task Request Cor	nments:				
CUSTOMER C.	ALLED IN SAID HO	JSE HAD BURNED, AND C	CONTRACTORS	WILL BEGIN TEARING HO	ISE DOWN ON
ONDAY 1/1/2	2018 WANTS METEI	R AND RISER REMOVED T	O PREVENT DAM	MAGE TO LINE.	JSE DOWN ON
CONTACT JER	RY SMITH 60633968	308			
Task Completion	Comments:				

2 hrs\$120,00

B&H Gas Company

Prior Read Date:

Task Completion Comments:

Work Order

Work Order #: Read Meter Name: Cas System Services Issue Date: 12/29/2017 Location No: 10007 Process Date: Account No: 10002 Process Time: Route: ALL Read Seq: ALL Requested By: B+H GAS Co. Address: Floyd County Assigned To: <u>BH/JL</u> By: <u>BR</u> Phone No: 606 478 5851 Request Comments: Read Meters for billing Cycle. **Completion Information** Work Done By: Jim Lawson / David Hunt Date Completed: 12/29/2017 Time: 5pm Completion Comments: Read All Active Meters for monthly billing cycle. **Tasks** Task 1: Service: 1000Z Utility Notes: Old Meter No: ALL Old Meter Read: _____ Remote Meter No: ____ New Meter No: N/A New Meter Read: Transmitter No:

Prior Read:



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:
 1139

 Date:
 01/01/2017

 Terms:
 NET 30

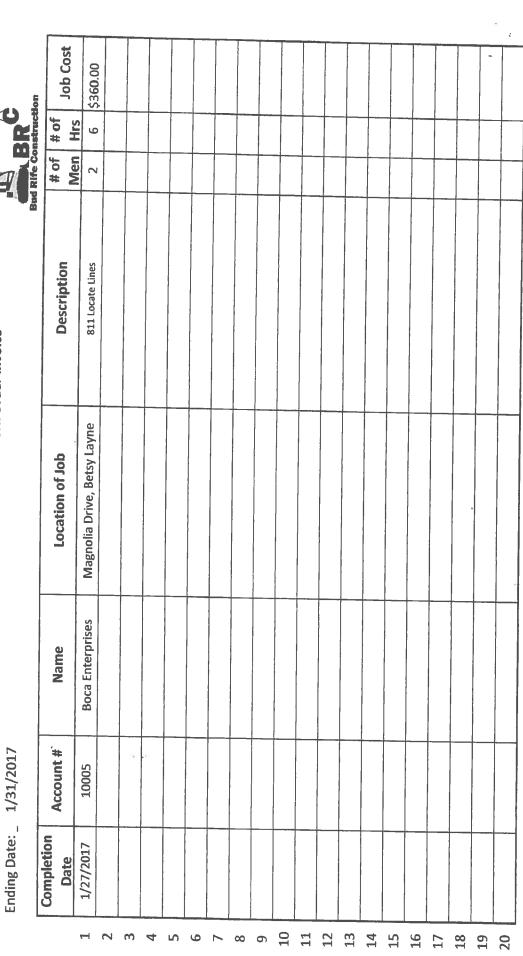
 Due Date:
 01/31/2017

Quantity	Rate	Amount
1	\$360.00	\$360.00
Subtotal Total PAID		\$360.00 \$360.00 \$0.00
Balance Due		\$360.00
	Subtotal Total PAID	1 \$360.00 Subtotal Total PAID



1/1/2017

Beginning Date:



\$360.00



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					
Code	Description	Quantity	Rate	Amount	
	811 Lines Located 2/1/17-2/28/17 for B&H Gas Company	1	\$1,410.00	\$1,410.00	
Payment	t Details	Subtotal Total		\$1,410.00 \$1,410.00	

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

Balance Due \$1,410.00

PAID

Invoice No:

Due Date:

Date:

Terms:

1140

NET 30

\$0.00

02/01/2017

03/03/2017

Work Order Invoice

2/1/2017 2/28/2017

Beginning Date Ending Date: _



					Buc	Bud Rife Construction	nstruct	10
	Completion Date	Account #	Name	Location of Job	Description	# of Men	# of	Job Cost
Н	2/6/2017	10005	Terracon	East Main Street, Bobcat Blvd, Betsy Layne	811 Locate Lines	2	2	\$120.00
2	2/6/2017	10005	Terracon	Carmen Hollow, County Road, Betsy Layne	811 Locate Lines	2	2	\$120.00
m	2/6/2017	10005	Terracon	Bobcat Blvd, East Main, Betsy Layne	811 Locate Lines	2	2	\$120.00
4	2/6/2017	10005	Terracon	Carmen Hollow, Betsy Layne	811 Locate Lines	7	2	\$120.00
2	2/6/2017	10005	Terracon	Rt 1112 Railroad Circle, Betsy Layne	811 Locate Lines	2	2	\$120.00
9	2/23/2017	10005	American Electric Power	331 East Main Street, Stanville	811 Locate Lines	1	2	\$70.00
7	2/23/2017	10005	American Electric Power	Church of Christ, George Rd., Betsy Layne	811 Locate Lines	1	2	\$70.00
∞	2/27/2017	10005	Chesapeake Energy	US RT 235, C&O Railroad, Ivel	811 Locate Lines	П	2	\$70.00
6	2/28/2017	10005	Terracon	Carmen Hollow, Betsy Layne	811 Locate Lines	2	2	\$120.00
10	2/28/2017	10005	Terracon	Rt 1112 Railroad Circle, Betsy Layne	811 Locate Lines	2	2	\$120.00
11	2/28/2017	10005	Terracon	Bobcat Blvd, East Main, Betsy Layne	811 Locate Lines	2	2	\$120.00
12	2/28/2017	10005	Terracon	East Main Street, Bobcat Blvd, Betsy Layne	811 Locate Lines	7	7	\$120.00
13	2/28/2017	10005	Terracon	Carmen Hollow, Betsy Layne	811 Locate Lines	2	2	\$120.00
14								
15								
16								
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19								-
20								

\$1,410.00



Invoice No:

Date:

Terms:

Due Date:

1141

NET 30

03/01/2017

03/31/2017

Bud Rife Construction 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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 3/1/17-3/31/17 for B&H Gas Company	1	\$1,160.00	\$1,160.00
		Subtotal		\$1,160.00
Payment	Details	Total		\$1,160.00
ALL PAYM INVOICE.	ENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,160.00
	A-street			

Beginning Date: 3/1/2017 Ending Date: 3/31/2017





						Bud Hire Construction	ISTINCT	uo	
	Completion	Account #	ameN	focation of lob	Description	# of	# of	ioh Cost	
	Date	# 31100000				Men	Hrs	200	
П	3/2/2017	20275	Tony Spradline	136 Coleman Street, Ivel	Locate gas lines	2	2	\$120.00	
2	3/7/2017	10005	Prestonsburg City Utilities	Blevins Road, Tram	811 Locate Lines	2	9	\$360.00	
Э	3/9/2017	10005	Prestonsburg City Utilities	1174 Conn Street, Ivel	811 Locate Lines	2	2	\$120.00	
4	3/13/2017	10005	Columbia Gas Logistic	99 Virginia Street, Red Town, Betsy Layne	811 Locate Lines	1	2	\$70.00	
2	3/16/2017	10005	American Electric Power	US 23 George Road, Betsy Layne	811 Locate Lines	1	2	\$70.00	
9	3/17/2017	10005	Prestonsburg City Utilities	Graystone, Tram	811 Locate Lines	1	2	\$70.00	
7	3/23/2017	10005	Fredrick & May Const.	554 Bobcat Blvd, Betsy Layne	811 Locate Lines	1	2	\$70.00	
∞	3/29/2017	10005	Columbia Gas Logistic	88 Church St, Betsy Layne	811 Locate Lines	1	2	\$70.00	
6	3/29/2017	10005	Core Appalachia	US 23 Toms Creek Rd, Ivel	811 Locate Lines	1	2	\$70.00	
10	3/29/2017	10005	Core Appalachia	Toms Creek, Ivel	811 Locate Lines	1	2	\$70.00	
11	3/31/2017	10005	American Electric Power	2796 Mare Creek, Stanville	811 Locate Lines	7	2	\$70.00	
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13									
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17									
18									
19									
20								Ì	
•						Total		\$1,160.00	



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:	1142
Date:	04/01/2017
Terms:	NET 30
Due Date:	05/01/2017

Quantity	Rate	Amount
1	\$1,290.00	\$1,290.00
Subtotal		\$1,290.00
Total		\$1,290.00
PAID		\$0.00
Balance Due		\$1,290.00
	Subtotal Total PAID	1 \$1,290.00 Subtotal Total PAID

Work Order Invoice

Beginning Date: 4/1/2017 Ending Date: 4/30/2017



						# 06	# 04	
	Completion	Account #	Name	Location of Job	Description	Men	Hrs	Job Cost
H	4/2/2017	10005	American Electric Power	2796 Mare Creek, Stanville	811 Locate Lines	1	2	\$70.00
7	4/4/2017	10005	County Road Dept.	Mare Creek, Stanville	not called in, found them working there, stayed to watch	3	4	\$380.00
က	4/11/2017	10005	Younce Septic	551 Mocking Bird Lane, Ivel	811 Locate Lines	1	2	\$70.00
4	4/17/2017	10005	Columbia Gas Logistic	Magnolia Drive, Betsy Layne	811 Locate Lines	П	2	\$70.00
2	4/17/2017	10005	Floyd County Fiscal Court	156 School Street, Betsy Layne	811 Locate Lines	П	2	\$70.00
9	4/20/2017	10005	American Electric Power	398 Pike Floyd Hollow, Betsy Layne	811 Locate Lines	П	2	\$70.00
7	4/20/2017	10005	Penny Dotson	69 Railroad Circle, Betsy Layne	811 Locate Lines	1	2	\$70.00
∞	4/25/2017	10005	Terracon	East Main Street, Bobcat Blvd, Betsy Layne	811 Locate Lines	н	2	\$70.00
6	4/25/2017	10005	Terracon	East Main Street, Betsy Layne	811 Locate Lines	н	2	\$70.00
10	4/25/2017	10005	Terracon	Bobcat Blvd, Betsy Layne	811 Locate Lines	н	2	\$70.00
11	4/25/2017	10005	Terracon	Carmen Hollow, Betsy Layne	811 Locate Lines	1	2	\$70.00
12	4/25/2017	10005	Terracon	East Main, Bobcat Blvd, Betsy Layne	811 Locate Lines	П	2	\$70.00
13	4/26/2017	10005	Terracon	CR-1112M, CR-2557, Betsy Layne	811 Locate Lines	1	2	\$70.00
14	4/28/2017	10005	Gregory Clark	11 Ella Layne, Clark Drive, Betsy Layne	811 Locate Lines	П	2	\$70.00
15								
16								
17								
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20								
						Total		\$1,290.00



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

We b site: www.budrife construction.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1143
Date:	05/01/2017
Terms:	NET 30
Due Date:	05/31/2017

	Quantity	Rate	Amount
1/17 for B&H Gas Company	1	\$2,080.00	\$2,080,00
	Subtotal		\$2,080.00
	Total		\$2,080.00
THE DUE DATE OF THE	PAID		\$0.00
_	Balance Due		\$2,080.00
	1/17 for B&H Gas Company THE DUE DATE OF THE	1/17 for B&H Gas Company 1 Subtotal Total THE DUE DATE OF THE PAID	1/17 for B&H Gas Company 1 \$2,080.00 Subtotal Total THE DUE DATE OF THE PAID

Work Order Invoice





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uo uo	Job Cost	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$380.00	\$380.00	\$380.00	\$70.00	\$380.00									\$2,080.00
Bud Rife Construction	# of Hrs	2	2	2	2	2	2	7	4	4	4	7	4									
	# of Men	1	1	1	1	П	П	Н	3	3	3	Т	3									Total
							į															
er Invoice	Description	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines									
Work Order Invoice	Location of Job	US RT 23, Bobcat Blvd, Betsy Layne	Church Street, Betsy Layne	Hayes Drive, Betsy Layne	Velocity Bottom, Betsy Layne	Short Street, Betsy Layne	School Street, Betsy Layne	Blackburn Street, Betsy Layne	Lower Hollow Road, Betsy layne	Store Hollow, Pike Floyd Hollow, Betsy Layne	Store Hollow, Pike Floyd Hollow, Betsy Layne	5168 US RT 23 Mocking Bird Lane	Pike Floyd Hollow, Betsy Layne									
	Name	Core Appalachia	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	Water Dogs Const.	EQT	George Campbell									
5/ 1 /2017 5/31/2017	Account #	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005									
Beginning Date: Ending Date: _	Completion	5/3/2017	5/18/2017	5/18/2017	5/18/2017	5/18/2017	5/19/2017	5/19/2017	5/22/2017	5/22/2017	5/23/2017	5/23/2017	5/23/2017									
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Invoice No:

Date:

Terms:

Due Date:

1144

NET 30

06/01/2017

07/01/2017

Bud Rife Construction 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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 6/1/17-4-6/30/17 for B&H Gas Company	1	\$760.00	\$760.00
	-	Subtotal		\$760.00
Payment	Details	Total		\$760.00
ALL PAYM INVOICE.	ENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$760.00

Work Order Invoice

Beginning Date: 6/1/2017 Ending Date: 6/30/2017



	Completion			40130000	SC:+circoO	# of	# of	loh Cast
	Date	Account #	Name	Location or Job	Tonding T	Men	Hrs	300 000
\leftarrow	6/7/2017	10005	Twisted Rail	844 Conn Street, Ivel	811 Locate lines	7	2	\$70.00
2	6/12/2017	10005	Prestonsburg City Utiliites	93 Mockingbird Lane, Ivel	811 Locate lines	П	2	\$70.00
ı m	6/14/2017	10005	Michah Group	9469 Cedar Drive, Stanville	811 Locate lines	П	2	\$70.00
4	6/21/2017	10005	Prestonsburg City Utiliites	Lower Hollow, Betsy Layne	811 Locate lines Stayed Until Work Done	2	8	\$480.00
2	6/26/2017	10005	Davis Elliott	Steele Rogers Lane, Betsy Layne	811 Locate Lines	П	2	\$70.00
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\$760.00



Invoice No:

Date:

Terms:

Due Date:

1145

NET 30

07/01/2017

07/31/2017

Bud Rife Construction 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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 7/1/17-7/31/17 for B&H Gas Company	1	\$2,950.00	\$2,950.00
		Subtoral		\$2,950.00
ayment	Details	Total		\$2,950.00
ALL PAYM! NVOICE.	ENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
NVOICE.		Balance Due		\$2,950.00

Work Order Invoice

Beginning Date: 7/1/2017 Ending Date: 7/31/2017



						Bud Rife Construction		lon
	Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
Н	7/1/2017	10005	Water Dog Construction	Church Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
2	7/1/2017	10005	Water Dog Construction	US RT 23, Betsy Layne	811 Locate Lines	-	2	\$70.00
m	7/1/2017	10005	Water Dog Construction	1st Street, Velocity Bottom, Betsy Layne	811 Locate Lines	=	2	\$70.00
4	7/1/2017	10005	Water Dog Construction	Hayes Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
5	7/2/2017	10005	Water Dog Construction	Lower Hollow, Betsy Layne	811 Locate Lines	2	4	\$240.00
9	7/2/2017	10005	Water Dog Construction	Short Street, Betsy Layne	811 Locate Lines	2	4	\$240.00
7	7/2/2017	10005	Water Dog Construction	Store Hollow, Betsy Layne	811 Locate Lines	н	2	\$70.00
8	7/2/2017	10005	Water Dog Construction	Blackburn Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
6	7/2/2017	10005	Water Dog Construction	George Rd, Clark Hill, Betsy Layne	811 Locate Lines	н	2	\$70.00
10	7/3/2017	10005	Prestonsburg City Utilities	Jacob Street, Stanville	811 Locate Lines	2	4	\$240.00
11	7/3/2017	10005	Prestonsburg City Utilities	123 Steele Rogers Lane, Stanville	811 Locate Lines	2	4	\$240.00
12	7/4/2017	10005	Prestonsburg City Utilities	East Main Steet, Stanville	811 Locate Lines	2	4	\$240.00
13	7/5/2017	10005	Rocky Hamilton	Branham Hill, Betsy Layne	811 Locate Lines	H	2	\$70.00
14	7/5/2017	10005	Gregory Clark	525 George Rd, Betsy Layne	811 Locate Lines	2	4	\$240.00
15	7/12/2017	10005	Dennis Crisp	123 Steele Rogers Lane, Stanville	811 Locate Lines	7	2	\$70.00
16	7/15/2017	10005	Ky. Dept. Transportation	US RT 23 George Rd, Betsy Layne	811 Locate Lines	н	2	\$70.00
17	7/15/2017	10005	American Electric Power	42 Allen Lane, Stanville	811 Locate Lines		2	\$70.00
18	7/20/2017	10005	Terracon	US 23, Stanville	811 Locate Lines	П	2	\$70.00
19	7/21/2017	10005	Prestonsburg City Utilities	482 East Main St, Stanville	811 Locate Lines	2	4	\$240.00

Page_1_ of _2_

\$2,520.00



	Beginning Date: _	7/1/2017		Work C	Work Order Invoice	Bud Rife Construction	Sometrue Construe	≺C)
	Completion Date	Account #	Name	Location of Job	Description	# of	f #of	Job Cost
					Balance Page 1 of 2			\$2,520.00
	7/24/2017	10005	Prestonsburg City Utilities	190 Pike Floyd Hollow, Betsy Layne	811 Locate Lines	2	4	\$240.00
	7/24/2017	10005	Prestonsburg City Utilities	156 Railroad Circle, Betsy Layne	811 Locate Lines	Н	2	\$70.00
	7/24/2017	10005	Prestonsburg City Utilities	534 East Main St, Stanville	811 Locate Lines	2	2	\$120.00
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<u> </u>								

Page 2 of 2

\$2,950.00



Invoice No:

Date:

Terms:

Due Date:

1146

NET 30

08/01/2017

08/31/2017

Bud Rife Construction 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

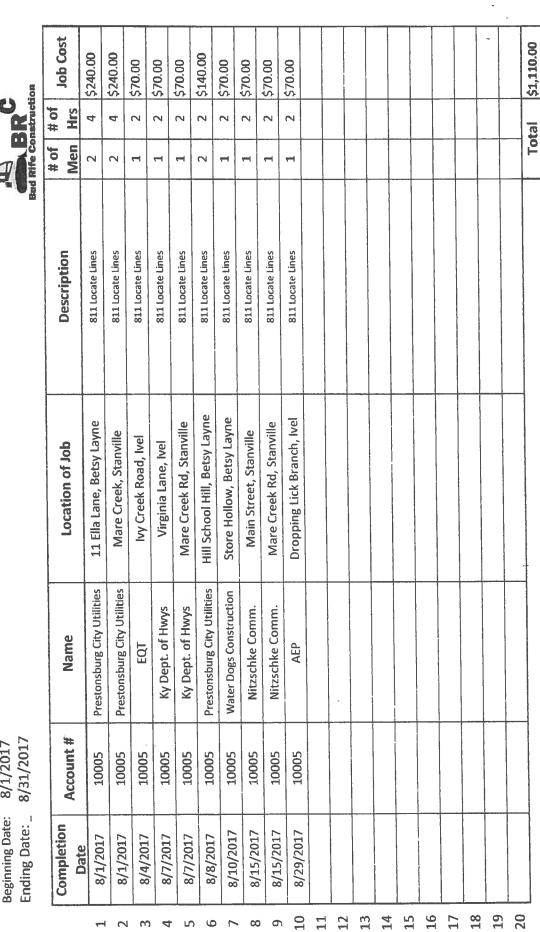
Bill To: B&H Gas Company Inc

PO Box 447

Code Description	Quantity	Rate	Amount
811 Lines Located 8/1/17-8/31/17 for B&H Gas Company	1	\$1,110.00	\$1,110.00
.ĕ			
Province A D. A. W.	Subtotal		\$1,110.00
Payment Details	Total		\$1,110.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	PAID		\$0.00
	Balance Due		\$1,110.00

8/1/2017 Beginning Date: Ending Date: _

8/31/2017





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:	1147
Date:	09/01/2017
Terms:	NET 30
Due Date:	10/01/2017

Code Description	Quantity	Rate	Amount
811 Lines Located 9/1/17-9/30/17 for B&H Gas Company	1	\$2,960.00	\$2,960.00
	Subtotal		\$2,960.00
Payment Details	Total		\$2,960.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.	Balance Due		\$2,960.00

Work Order Invoice

Beginning Date: 9/1/2017 Ending Date: 9/30/2017





					280	big Kite Construction	Punch	
	Completion	Account #	Mame	location of Job	Description	# of	# of	Joh Coct
	Date					Men	Hrs	300 000
(-1	9/7/2017	10005	City of Prestonsburg	Lower Hollow, Betsy Layne	811 Locate Lines	2	2	\$140.00
7	9/7/2017	10005	City of Prestonsburg	Store Hollow, Betsy Layne	811 Locate Lines	2	2	\$140.00
3	9/8/2017	10005	Columbia Gas	Pike Floyd Hollow, Betsy Layne	811 Locate Lines	1	2	\$70.00
4	9/8/2017	10005	Bill foley	Stanville	811 Locate Lines	n	4	\$380.00
7	9/12/2017	10005	Liberty Management	Bobcat Blvd, Betsy Layne	811 Locate Lines	F-4	2	\$70.00
9	9/13/2017	10005	Jack Hunt	Mare Creek, Stanville	811 Locate Lines	2	2	\$140.00
7	9/18/2017	10005	Prestonsburg City Utilities	Allen Lane, Stanville	811 Locate Lines	2	2	\$140.00
8	9/19/2017	10005	Prestonsburg City Utilities	Pinion Street, Tram	811 Locate Lines	1	2	\$70.00
6	9/19/2017	10005	Prestonsburg City Utilities	Ella Lane, Betsy Layne	811 Locate Lines	2	2	\$140.00
10	9/19/2017	10005	Prestonsburg City Utilities	Magnolia Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
11	9/21/2017	10005	Davis H Elliott	Toms Creek, Ivel	811 Locate Lines	1	2	\$70.00
12	9/26/2017	10005	Prestonsburg City Utilities	152 Bobcat Bivd, Betsy Layne	811 Locate Lines	1	2	\$70.00
13	9/26/2017	10005	Elite Construction	Stratton Street, Ivel	811 Locate Lines	1	2	\$70.00
14	9/26/2017	10005	Prestonsburg City Utilities	76 Branham Hill, Betsy Layne	811 Locate Lines	2	2	\$140.00
15	9/26/2017	10005	Boca Enterprises	Frazier Drive, Betsy Layne	811 Locate Lines	3	00	\$760.00
16	9/28/2017	10005	Water Dogs Construction	US 23, Ivel	811 Locate Lines	1	2	\$70.00
17	9/28/2017	10005	Water Dogs Construction	Short Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
18	9/28/2017	10005	Water Dogs Construction	Church Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
19	9/28/2017	10005	Water Dogs Construction	Hayes Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
20	9/29/2017	10005	Water Dogs Construction	Blackburn Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
-						Total		\$2,820.00

Page_1_ of_2_

Work Order Invoice



Beginning Date: 9/1/2017 Ending Date: 9/30/2017



	Completion	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
<u> </u>					Balance from Page 1			\$2,820.00
7	9/29/2017	10005	AEP	130 Mare Creek Rd, Stanville	811 Locate Lines	Н	2	\$70.00
3	9/29/2017	10005	AEP	157 Cardinal Dr, Stanville	811 Locate Lines	1	2	\$70.00
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						To	Total	\$2,960.00

Page_2_ of _2_



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:	1148
Date:	10/01/2017
Terms:	NET 30
Due Date:	10/31/2017

Code Description	Quantity	Rate	Amount
811 Lines Located 10/1/17-10/31/17 for B&H Gas Company	1	\$2,960.00	\$2,960.00
	Subtotal		\$2,960.00
Payment Details	Total		\$2,960.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.	Balance Due	3/3/186	\$2,960.00

Work Order Invoice

Beginning Date: 10/1/2017 Ending Date: 10/31/2017





						Bud Rife Construction	18-truck	lon
	Completion	Account #	Name	Location of Job	Description	# of	# of	Job Cost
₩-	10/2/2017	10005	Dale Tomlinson	9405 Harold Conn Dr, Betsy Layne	811 Locate Lines	Men 2	FIS ₽	\$240.00
2	10/2/2017	10005	Water Dogs Construction	Lower Hollow, Betsy Layne	811 locate lines	2	,	\$120.00
m	10/2/2017	10005	Water Dogs Construction	Store Hollow Rd. Betsv Lavne	811 locate lines	2	, ,	\$120.00
4	10/2/2017	10005	Water Dogs Construction	School St. Betsv Lavne	811 Locate Lines	-	, ,	\$70.00
2	10/3/2017	10005	Prestonsburg City Utilities	534 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
9	10/3/2017	10005	Jigsaw Enterprise	534 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
7	10/4/2017	10005	Darrell Nitzschke	Mare Creek Rd, Stanville	811 Locate Lines	2	2	\$120.00
∞	10/4/2017	10005	Darrell Nitzschke	Old Main Street, Ivel	811 Locate Lines	1	2	\$70.00
6	10/4/2017	10005	Ballard Ray	482 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
10	10/5/2017	10005	Davis Elliott Co	45 Jacobs Street, Stanville	811 Locate Lines	2	2	\$120.00
11	10/9/2017	10005	Prestonsburg City Utilities	358 Conn Street, Ivel	811 Locate Lines	-	2	\$70.00
12	10/9/2017	10005	EQT	Shop Branch, ivel	811 Locate Lines	2	2	\$120.00
13	10/9/2017	10005	EQT	Right Fork Shop Branch, Ivel	811 Locate Lines	2	2	\$120.00
14	10/10/2017	10005	Davis Elliott Co	Justell Bridge Rd, Betsy Layne	811 Locate Lines	П	2	\$70.00
15	10/10/2017	10005	Davis Elliott Co	Bomerang Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
16	10/10/2017	10005	Davis Elliott Co	1947 Pharmach St, Betsy Layne	811 Locate Lines	\vdash	2	\$70.00
17	10/10/2017	10005	Springs Construction	Mare Creek Rd, Stanville	811 Locate Lines		2	\$70.00
18	10/10/2017	10005	Davis Elliott Co	Stumbo Dotson Dr, Betsy Layne	811 Locate Lines	1	7	\$70.00
19	10/10/2017	10005	AEP	24 Magnolia Drive, Betsy Layne	811 Locate Lines	П	2	\$70.00
70	10/10/2017	10005	Davis Elliott Co	42 Short Street, Betsy Layne	811 Locate Lines		2	\$70.00
						Total		\$2,020.00
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Page 1 of 2

Work Order Invoice



10/1/2017	10/31/2017
Beginning Date:	Ending Date: _

L						# of	# of	Job Cost
	completion	Account #	Name	Location of Job	Description	Men	Hrs	
	Date				Balance from Page 1			\$2,020.00
	T100/07/07	10005	Water Dogs Construction	1st Street, Velocity Bottom, Betsy Layne	811 Locate Lines	1	2	\$70.00
7 ′	10/12/2017	10005	Austin Saddler	160 Lackey Ct, Tram	811 Locate Lines	1	П	\$70.00
n -	10/15/201/	10005	Prestonsburg City Utilities	anville	Not called in David Hunt found and 2 men stayed until finished	2	7	\$420.00
	10/10/2017	10005	Wilson Contracting	80 Pike Floyd Hollow, Betsy Layne	811 Locate Lines	-	2	\$70.00
n 4	10/10/2017	10005	Boca Drilling	Betsy Layne	811 Locate Lines	2	4	\$240.00
0 1	10/23/2017	10005	AEP	490 Justell Bridge, Betsy Layne	811 Locate Lines	1	2	\$70.00
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] 07						To	Total	\$2,960.00

Page 2 of 2



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:	1149
Date:	11/01/2017
Terms:	NET 30
Due Date:	12/01/2017

Code	Description	Quantity	Rate	Amount
	811 Lines Located 11/1/17-11/30/17 for B&H Gas Company	1	\$2,290.00	\$2,290.00
		Subtotal		\$2,290.00
Payment	Details	Total		\$2,290.00
	TENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE		Balance Due		\$2,290.00

Work Order Invoice



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20	Joh Coet	SOO MOS	\$240.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$240.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00	\$70.00
Bud Rife Construction	# of	Hrs	4	2	2	2	2	2	2	4	2	2	2	2	2	2	2	2	2
RIFE CON	# of	Men	2	1	н	Н	П	1	н	2	1	1	1	П	1	н	П	1	н
		Describtion	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines	811 Locate Lines
		Location of Job	1 Loan Oak Ct, Tram	554 Bobcat Blvd, Stanville	Justell Bridge Rd, Betsy Layne	432 Justell Bridge Rd, Betsy Layne	42 Short Street, Betsy Layne	Carmen Hollow Rd, Betsy Layne	Branham Hill, Betsy Layne	86 clark Drive, Betsy Layne	Boyd Drive, Betsy Layne	286 Lindon Branch, Stanville	Coldwater Branch Rd, Betsy Layne	School Street, Betsy Layne	Turtle Lane, Betsy Layne	Mare Creek Rd, Stanville	Cedar Drive, Stanville	Peach Street, Ivel	554 Bobcat Blvd, Stanville
		Name	Prestonsburg City Utilities	AEP	Phillips and Jordan Inc	Elliss Wood	AEP	Phillips and Jordan Inc	Columbia Gas Logistic	Columbia Gas Logistic	AEP	Lance Blackburn	Ervin Cable Construction	Ervin Cable Construction	Ervin Cable Construction	Ervin Cable Construction	Ervin Cable Construction	Star Construction	AEP
11/1/2017		Account #	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005	10005
Beginning Date: Ending Date: _	Completion	Date	11/9/2017	11/13/2017	11/14/2017	11/15/2017	11/15/2017	11/16/2017	11/20/2017	11/21/2017	11/27/2017	11/28/2017	11/30/2017	11/30/2017	11/30/2017	11/30/2017	11/30/2017	11/30/2017	11/30/2017

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Page __of __

\$2,290.00

Total

\$760.00

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811 Locate Lines

1347 Mare Creek, Stanville

Gary Sumner AEP

10005 10005

11/30/2017 11/30/2017

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Invoice No:

Date:

Terms:

Due Date:

1150

NET 30

12/01/2017

12/31/2017

Bud Rife Construction 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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 12/1/17-12/31/17 for B&H Gas Company	1	\$1,570.00	\$1,570.00
Daymont	Dożaila	Subtotal		\$1,570.00
Payment i	Details	Total		\$1,570.00
ALL PAYME INVOICE.	ENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,570.00

Beginning Date: 12/1/2017 Ending Date: 12/31/2017





	Completion			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	z Citaria 2000	# of	#of	Joh Coct
	Date	Account #	Name	Location of Job	Describation	Men	Hrs	300 000
	12/1/2017	10005	AEP	Boyd Drive, Betsy Layne	811 Locate Lines	П	2	\$70.00
7	12/1/2017	10005	Ervin Cable Construction	Ky Oil village, Betsy Layne	811 Locate Lines	2	2	\$120.00
<u></u>	12/1/2017	10005	Ervin Cable Construction	Bobcat Blvd, Betsy Layne	811 Locate Lines	2	2	\$120.00
4	12/1/2017	10005	Premium Contracting	534 Bobcat Blvd, Betsy layne	811 Locate Lines	2	2	\$120.00
. 7.	12/4/2017	10005	Ervin Cable Construction	Magnolia Drive, Betsy Layne	811 Locate Lines	2	2	\$120.00
9	12/5/2017	10005	AEP	Stratton Woods Rd, Stanville	811 Locate Lines	П	2	\$70.00
	12/14/2017	10005	Ervin Cable Construction	Cedar Drive, Stanville	811 Locate Lines	1	2	\$70.00
- ∞	12/14/2017	10005	Ervin Cable Construction	Turtle Lane, Betsy Layne	811 Locate Lines	П	2	\$70.00
6	12/14/2017	10005	Ervin Cable Construction	Coldwater Branch Rd, Betsy layne	811 Locate Lines	П	2	\$70.00
10	12/14/2017	10005	Ervin Cable Construction	Mare Creek Rd, Stanville	811 Locate Lines	2	2	\$120.00
11	12/15/2017	10005	Ervin Cable Construction	Bobcat Blvd, Betsy Layne	811 Locate Lines	2	2	\$120.00
12	12/15/2017	10005	Ervin Cable Construction	Ky Oil village, Betsy Layne	811 Locate Lines	2	2	\$120.00
13	12/15/2017	10005	Ervin Cable Construction	School Street, Betsy Layne	811 Locate Lines	2	2	\$120.00
14	12/15/2017	10005	AEP	534 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
15	12/15/2017	10005	Liberty Management	Justell Bridge Rd, Betsy Layne	811 Locate Lines	ᆏ	2	\$70.00
16	12/18/2017	10005	Western Construction	Toms Creek Rd, Ivel	811 Locate Lines		2	\$70.00
17								
18			(3 d. (3 d.)					
19								
20								
						To	Total	\$1,570.00