

Exhibit 2. a-e

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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	<u>3000.00</u>
TOTAL PAID 2016		\$ 24,200.00
TOTAL BILLED 2016		\$ 27,055.00
TOTAL PAID 2016		<u>24,200.00</u>
BALANCE OWED BRC FOR 2016		\$ 2855.00

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41605

8006

DATE 1/8/16 73 294-421

PAY TO THE ORDER OF Bud Rife Construction Company \$ 1000.00
One Thousand Dollars and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

Check 8006 Amount \$1,000.00 Date 1/8/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41605

8011

DATE 1/13/16 73 294-421

PAY TO THE ORDER OF Bud Rife Construction Company \$ 5000.00
Five Thousand Dollars and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41605

8017

DATE 1/21/16 73 294-421

PAY TO THE ORDER OF Bud Rife Construction Company \$ 1000.00
One Thousand Dollars and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

Check 8017 Amount \$1,000.00 Date 1/22/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAVER, NY 41605

8020

DATE 1/25/16 73 294-421

PAY TO THE ORDER OF Bud Rife Construction Company \$ 1500.00
One Thousand Five Hundred Dollars and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41003

8042

DATE 2/16/16

PAY TO THE ORDER OF Bud Rife Construction Company \$ 7000.00
Seven Thousand Dollars and 00/100 DOLLARS

FOR Wak Suda Allen

First Commonwealth Bank

Check 8042 Amount \$7,000.00 Date 2/16/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41003

8158

DATE 6/17/16

PAY TO THE ORDER OF Bud Rife Construction Co. \$ 1000.00
One Thousand and 00/100 DOLLARS

FOR Wak Suda Allen

First Commonwealth Bank

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41003

8257

DATE 10/14/16

PAY TO THE ORDER OF Bud Rife Construction Company \$ 800.00
Eight Hundred and 00/100 DOLLARS

FOR Wak Suda Allen

First Commonwealth Bank

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41003

8270

DATE 11/2/16

PAY TO THE ORDER OF Bud Rife Construction Company \$ 1600.00
One Thousand Six Hundred and 00/100 DOLLARS

FOR Wak Suda Allen

First Commonwealth Bank

Check 8270 Amount \$1,600.00 Date 11/2/2016

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAINE, NY 11950

8284
 DATE 11/22/16

PAY TO THE ORDER OF Bud Rife Construction \$ 1800.00
One thousand Eight hundred and 00/100 DOLLARS

FOR Work First Commonwealth Bank Juda Allen

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

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAINE, NY 11950

8308
 DATE 12/13/16

PAY TO THE ORDER OF Bud Rife Construction \$ 500.00
Five hundred and 00/100 DOLLARS

FOR Work First Commonwealth Bank Juda Allen

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

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAINE, NY 11950

8309
 DATE 12/14/16

PAY TO THE ORDER OF Bud Rife Construction \$ 3000.00
Three thousand and 00/100 DOLLARS

FOR Work First Commonwealth Bank Juda Allen

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

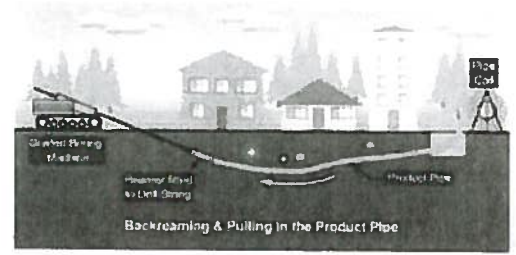
Invoice

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

Exhibit 2.a-e

Invoice No: 054
 Date: Jan 1, 2016
 Terms: NET 30
 Due Date: Jan 31, 2016

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



Code	Description	Quantity	Rate	Amount
01/01-01/31	Work performed			
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: 1-1-16

Ending Date: 1-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 01-04-16	40190	George Hall Jr.	Collection / Collected Payment	1	1	\$35.00
2 01-04-16	50230	Kesa Meade	Collection / Collected Payment	1	1	\$35.00
3 01-04-16	30346-1	Sheila Taylor	Read out Meter	1	1	\$35.00
4 01-04-16	40105	Goddie Hamilton	Checked pressure on Line.	1	1	\$35.00
5 01-06-16	20010	Pauletta Smith	Check for Carbon monoxide	1	2	\$70.00
6 01-14-16	40178	Tommy Keathley	Turnon for Existing Cust. ^{Removed} Lock	1	1	\$35.00
7 01-15-16	30142	Michael Booth	Broken gas Line / By ^{Service} Hazardous Waste Dept.	2	2	\$120.00
8 01-19-16	20086-2	Annice & Loretha Gray weil-Hicks	Meter Froze Off	2	2	\$120.00
9 01-19-16	20039	Chris Hall	Reconnect nonpayment	1	1	\$35.00
10 01-21-16	50169	Maverick Bentley	Froze Off Meter	2	2	\$120.00
11 01-26-16	50089A	Fannie mae ep Comservice	Reconnect non payment	1	1	\$35.00
12 01-27-16	30200	Lonnie Allen	Meter Froze Off	2	2	\$120.00
13 01-21-16	20693-1	Sheila/Rita west	Readout - D.N.L.O	1	1	\$35.00
14						
15						
16						
17						
18						
19						
20						
Total						\$830.00

B&H Gas Company

Work Order

Work Order #: 00000002249

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: BETSY LAYNE
Phone No: (606)478-1989

Issue Date: 01/04/2016 11:35
Process Date: 01/04/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bac Bao Date Completed: 1-4-16 Time: _____

Completion Comments:

payment COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

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: 12/31/2015 Prior Read: 96

Task Request Comments:

COLLECT \$80.82 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

payment

B&H Gas Company

Work Order

Work Order #: 00000002251

Name: LESA MEADE
Location No: 50230
Account No: 50230
Route: 05 Read Seq: 00952
Address: 1286 MARE CREEK
Phone No: (606)478-7008

Issue Date: 01/04/2016 11:38
Process Date: 01/04/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Rob Rec Date Completed: 1-4-16 Time: _____

Completion Comments:

payment **COMPLETED**

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: L992358 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/31/2015 Prior Read: 541

Task Request Comments:

COLLECT \$80.82 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

payment

B&H Gas Company

Work Order

Work Order #: 00000002248

Name: GOLDIE HAMILTON
Location No: 40105
Account No: 40105
Route: 04 Read Seq: 00724
Address: 128 LOWER HOLLOW
Phone No: (606)478-5252

Issue Date: 01/04/2016 09:58
Process Date: 01/04/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jmy Date Completed: 1/4/16 Time: _____

Completion Comments:
Pressure good

Tasks

Task 1: PRS - CHECK GAS PRESSURE ON LIN

Service: GAS Utility Notes: _____
Old Meter No: C072246 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/31/2015 Prior Read: 11

Task Request Comments:

CUSTOMER CALLED SAID CAN'T KEEP GAS ON WANTS IT CHECKED

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002255

Name: PAULETTA SMITH

Issue Date: 01/06/2016 12:32

Location No: 20010

Process Date: 01/06/2016

Account No: 20010

Process Time: 01:00 PM

Route: 02 Read Seq: 00212

Requested By: _____

Address: 8439 TRAM

Assigned To: _____ By: SGA

Phone No: (606)438-4287 (Kay Horton & 406-2566)

Completion Information

Work Done By: Burd

Date Completed: 1/6/16 Time: _____

Completion Comments:

Was sewer **COMPLETED**

Tasks

Task 1: CCM - CHECK FOR CARBON Monoxide

Service: GAS

Utility Notes: _____

Old Meter No: w953464

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Transmitter No: _____

Prior Read Date: 12/31/2015

Prior Read: 380

Task Request Comments:

CHECK FOR CARBON MONOXIDE> CUSTOMER CALLED SAID SMELLS A STRANGE STRONG ODOR

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002258

Name: TOMMY KEATHLEY
Location No: 40176
Account No: 40178
Route: 04 Read Seq: _____
Address: 121 REDTOWN
Phone No: (606)478-3704

Issue Date: 01/14/2016 12:43
Process Date: 01/14/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Boo Boo

Work Done By: *Remove Lock*

Date Completed: *1-14-16* Time: *4:30*

Completion Comments:

Boo Boo Remove Lock

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

COMPLETED

Service: GAS Utility Notes: _____
Old Meter No: L609980 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 06/30/2014 Prior Read: _____

Task Request Comments:

remove lock and turn on gas
get meter reading

Task Completion Comments:

B&H Gas Company

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:

fix 1" gas line

COMPLETED

Tasks

Task 1: BRK - GAS LINE WAS BROKEN

Service: GAS

Utility Notes: _____

Old Meter No: W953487

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Transmitter No: _____

Prior Read Date: 12/31/2015

Prior Read: 840

Task Request Comments:

SERVICE LINE WAS BROKEN BY FLOYD COUNTY ROAD DEPARTMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002266

Name: ANNICE & LORETTA GAY WELCH/HICKS
Location No: 20086-2
Account No: 20086-2
Route: 02 Read Seq: 00002
Address: 63 STRATTON STREET
Phone No: (606)478-9866

Issue Date: 01/19/2016 08:57
Process Date: 01/19/2016
Process Time: 09:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 1/19/16 Time: _____

Completion Comments:

Thawed meter **COMPLETED**

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: 15C829739 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/31/2015 Prior Read: 23

Task Request Comments:

GAS IS FROZE OFF

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002265

Name: CHRIS HALL
Location No: 20038
Account No: 20039
Route: 02 Read Seq: 01004
Address: 160 CARLISLE HOLLOW RD
Phone No: (606)434-9581

Issue Date: 01/19/2016 15:20
Process Date: 01/19/2016
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 1-19-16 Time: _____

Completion Comments:

in lock meter **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953629 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 431 Transmitter No: _____
Prior Read Date: 03/31/2015 Prior Read: 430

Task Request Comments:

customer paid account in full.
remove lock and turn gas on.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002269

Name: FANNIE MAE C/O CONSERVICE
Location No: 50086
Account No: 50089A
Route: 05 Read Seq: 00009
Address: 187 SCALF DRIVE
Phone No: (435)750-8324

Issue Date: 01/26/2016 10:14
Process Date: 01/26/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 1/26/16 Time: _____

COMPLETED

Completion Comments:

Removed lock Did not turn on

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953731 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/26/2016 Prior Read: 233

Task Request Comments:

REMOVE LOCK BUT DO NOT TURN GAS ON NOONE WILL BE THERE
REALITY COMPANY ARE PREPARING HOME FOR SALE

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002270

Name: LONNIE ALLEN
Location No: 30200
Account No: 30200
Route: 03 Read Seq: 00544
Address: 62 ALLEN LANE
Phone No: (606)478-2353

Issue Date: 01/29/2016 10:54
Process Date: 01/29/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Request Comments:

CUSTOMER CALLED GAS FROZE OFF

Completion Information

Work Done By: B00-B00 Date Completed: 1/29/2016 Time: _____

Completion Comments:

went thawed Meter 

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: W953692 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2016 Prior Read: 178

Task Request Comments:

CUSTOMER CALLED GAS FROZE OFF

Task Completion Comments:

Customer called Meter Frozen

B&H Gas Company

Work Order

Work Order #: 00000002267

Name: SHEILA/RITA SLONE WEST
Location No: 20093
Account No: 20093-1
Route: 02 Read Seq: 00292
Address: 160 CONN STREET SUITE 4
Phone No: (606)794-9210

Issue Date: 01/21/2016 08:33
Process Date: 01/21/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bon Boo Date Completed: 1/31/2016 Time: _____
Completion Comments: _____

Empty box for completion comments.

Tasks

Task 1: RO - READ OUT METER

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

Task Request Comments:

READ OUT METE ON 1/29/2016 PER CUSTOMERS REQUEST.
LEAVE GAS ON DO NOT LOCK OFF



Task Completion Comments:

Empty box for task completion comments.

Change Back to 20093A

811

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 1-1-16

Ending Date: _____

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1-1-16	10005	David Jones - (811)	Locate Lines @ 125 Gradview Dr US 23 Marold.	2	2	120.00
1-5-16	10005	Elliswoods (811)	Locate Lines @ 432 Justell Bridge	-	-	-
1-5-16	10005	AEP - (811)	Locate Lines @ Mare Creek Scalf Drive.	2	1	60.00
1-23-16	10005	Mt. P Construction (811)	Locate Lines @ Natcher Residence @ Stensville.	1	1	60.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20					Total	240.00

B&H Gas Company

Work Order

Work Order #: 00000002247

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 01/04/2016 09:14
Process Date: 01/04/2016
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 1-4-16 Time: _____

Completion Comments:

mark 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 (start date 1-6-16(wed))
125 GRANDVIEW DR. US 23 HAROLD KY
LOCATE THE ENTIRE PROPERTY
BOUNDRY N 37.572505 S 37.570442 W -82.645334 E -82643102

INSTALL AND REPLACE FENCE FOR BRIDGET BRANHAM

DAVID JONES COMPANY
CONTACT: DAVID JONES 606-226-9310

Task Completion Comments:

From: tickets@kentucky811.org
To: 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
:

Submitted date: 01/07/2016 Time: 09:48
Members: 0367 0384 0470 0471 0544 0642

*Located
1/4/16*

B&H Gas Company

Work Order

Work Order #: 000000002254

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 01/05/2016 16:05
Process Date: 01/05/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 1-6-16 Time: _____

Completion Comments:

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:

[REDACTED]

Task Completion Comments:

[REDACTED]

Task 2: 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 MARE CREEK ON SCALF DRIVE
CONTACT JOSHEUA SMITH 606-437-3844

Task Completion Comments:

[REDACTED]

B&H Gas Company

Work Order

Work Order #: 00000002281

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 02/23/2016 14:33
Process Date: 02/23/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 2-23-16 Time: _____

Completion Comments:

NO gas on 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:

LOCATE LINES
CALLED IN BY MR. P CONSTRUCTION THAT THEY WERE IN THE PROCESS OF TEARING DOWN A HOUSE NEED TO
MAKE SURE NO GAS LINES 213-7597 Hatcher Residence

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002256

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 01/05/2016 16:05
Process Date: 01/05/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 1-5-16 Time: _____

Completion Comments:

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:

LOCATE GAS LINES AT 432 JUSTELL BRIDGE RD
CONTACT ELLIS WOOD 606-477-0145

Task Completion Comments:

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

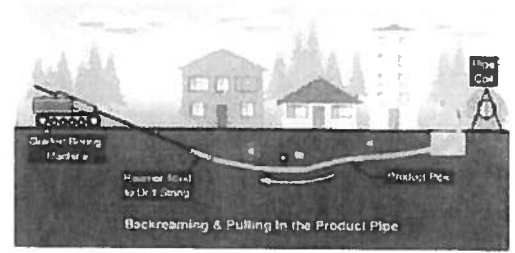
Members: 0110 0160 0367 0471

Invoice

Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (806)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No: 055
 Date: Feb 1, 2016
 Terms: NET 30
 Due Date: Mar 2, 2016

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



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

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

Please detach and send with remittance to:

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

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

Work Order Invoice

Beginning Date: 2-1-16
 Ending Date: 2-29-16

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	2-4-16	20200	Ritchie Tackett	Check for gas leak	2	2	\$/20.00
2	2-5-16	50233	David Hurley	Check Pressure Cust Regist.	2	2	\$/20.00
3	2-13-16	200865	Kris Stratton	Meter froze off	2	2	\$/20.00
4	2-13-16	20200	Ritchie Tackett	Meter froze off	2	2	\$/20.00
5	2-23-16	3021A	Ashley Lewis	Changed last name	1	1	\$35.00
6	2-29-16	20039	Chris Hall	Lock off meter house burned	1	1	\$35.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
						Total	550.00

B&H Gas Company

Work Order

Work Order #: 00000002274

Name: RITCHIE TACKETT
Location No: 20200
Account No: 20200
Route: 02 Read Seq: 00080
Address: 130 CARDINAL DRIVE
Phone No: (606)478-8552

Issue Date: 02/04/2016 13:39
Process Date: 02/04/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

Couldn't find any leaks. Tested for leaks.
COMPLETED

Tasks

Task 1: CSG - CUSTOMER SMEELS GAS

Service: GAS Utility Notes: _____
Old Meter No: E471730 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2016 Prior Read: 213

Task Request Comments:

CUSTOMER CALLED AND SAYS SMEELS GAS AROUND HOME AND INSIDE HOME
CHECK TO SEE IF LEAK

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002275

Name: DAVID HURLEY
Location No: 50233
Account No: 50233
Route: 05 Read Seq: 01061
Address: 1319 MARE CREEK RD.
Phone No: (606)478-9226

Issue Date: 02/05/2016 10:42
Process Date: 02/05/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bud Date Completed: 2/5/16 Time: _____

Completion Comments:

Tasks

Task 1: PRS - CHECK GAS PRESSURE ON LIN

Service: GAS Utility Notes: _____
Old Meter No: W953562 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2016 Prior Read: 573

Task Request Comments:

check gas pressure
customer complaining about sudd

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 00000002278

Name: KRIS STRATTON
Location No: 20086-5
Account No: 20086-5
Route: 02 Read Seq: 00005
Address: 181 STRATTON STREET
Phone No: (606)478-3334

Issue Date: 02/13/2016 09:38
Process Date: 02/13/2016
Process Time: 10:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Booboo / Jimmy

Date Completed: 2/13/16

Time: **COMPLETED**

Completion Comments:

Thawed Meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes:
Old Meter No: 15C829734 Old Meter Read:
New Meter No: New Meter Read:
Prior Read Date: 01/31/2016 Prior Read: 19
Remote Meter No:
Transmitter No:

Task Request Comments:

GAS FROZE OFF

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002279

Name: RITCHIE TACKETT
Location No: 20200
Account No: 20200
Route: 02 Read Seq: 00080
Address: 130 CARDINAL DRIVE
Phone No: (606)478-8552

Issue Date: 02/13/2016 09:43
Process Date: 02/13/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy
Completion Comments:

Date Completed: 2/13/16 Time: _____

COMPLETED

Thawed meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: E471730 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2016 Prior Read: 213

Task Request Comments:

GAS FROZE OFF

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002280

Name: ASHLEY LEWIS
Location No: 30121
Account No: 30121A
Route: 03 Read Seq: 00028
Address: 92 EAST MAIN STREET
Phone No: (606)454-7275

Issue Date: 02/23/2016 12:16
Process Date: 02/23/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____

Date Completed: 2/23/16 Time: _____

Completion Comments:

Tasks

Task 1: CCI - CHANGE CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: K890481 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2016 Prior Read: 352

Task Request Comments:

CUSTOMER REQUESTED TO CHANGE LAST NAME TO MARRIED NAME
ASHLEY SERRANO

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002282

Name: CHRIS HALL
Location No: 20038
Account No: 20039
Route: 02 Read Seq: 01004
Address: 160 CARLISLE HOLLOW RD
Phone No: (606)434-9581

Issue Date: 02/29/2016 08:37
Process Date: 02/29/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: SGA

Date Completed: 2/29/16 Time: _____

Completion Comments:

Tasks

Task 1: LKF - LOCK-OFF METER

Service: <u>GAS</u>	Utility Notes: _____
Old Meter No: <u>W953629</u>	Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____	New Meter Read: _____ Transmitter No: _____
Prior Read Date: <u>01/31/2016</u>	Prior Read: <u>432</u>

Task Request Comments:

LOCKED OFF HOUSE BURNED

Task Completion Comments:



BUD RIFE CONSTRUCTION COMPANY
Work Order Invoice

Beginning Date: 2-1-16

Ending Date: _____

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 2-2-16	10005	Prestonsburg City util - (811)	Locate Lines @ 122 Riverbrook Drive - Tram KY	2	1	760.00
2 2-12-16	10005	AEP (811)	Locate Lines @ 33 Steffey Street US 23 - Tram KY	1	1	\$35.00
3 2-12-16	10005	AEP (811)	Locate Lines 21 N. Steffey Street US 23	1	1	\$35.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
					Total	130.00

B&H Gas Company

Work Order

Work Order #: 00000002273

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 02/02/2016 14:34
Process Date: 02/02/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

NO Gas Lines **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:

LOCATE GAS LINES AT 122 RIVERBEND DR AT TRAM.
CONTACT DAVID MEADE
606-226-4653

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002277

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 02/12/2016 14:25
Process Date: 02/12/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 2-12-16 Time: _____

Completion Comments:

no gas lines

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
33 STEFFEY STREET US RT 23 TRAM
NO AEP UG FACILITIES TO LOCATE. KY POWER CO REFERENCE# 57794659... TURN OFF AT TRAM EXIT. CROSS BRIDGE AND TURN RIGHT ON MAIN STREET. CROSS RR TO STEFFEY STREET. BROWN SINGLE WIDE ON LEFT. REPLACING POLE 1077-113 WITH TALLER POLE... EDGAR WILLIAMS LATITUDE: 37.571906 LONGITUDE: -82.648145

START DATE--02-17-16
AMERICAN ELEECTRIC POWER
CONTACT: EVERETT YOUNG 606-794-7387
JOE HUBBARD 606-437-3165

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002276

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 02/12/2016 14:16
Process Date: 02/12/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy. Date Completed: 2-12-16 Time: _____

Completion Comments:

40 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:

811 LOCATE LINES
21 N. STEFFEY STREET US 23 RT 23
NO AEP UG FACILITIES TO LOCATE. KY POWER CO REFERENCE#57794659
TURN OFF US 23 AT TRAM EXIT. CROSS BRIDGE AND TURN RIGHT ON MAIN ST. CROSS RR TO STEFFERY STREET. GO UP STREET ON RIGHT OF POST OFFICE. REPLACING OLD POLE 1077-116 AND INSTALLING AN ANCHOR ON HILL ON LEFT BEHIND THE CURCH OF GOD OF PROPHECY.
LATITUDE: 37.571906 LONGITUDE: -82.648145
BOUNDRY: N37.572560 S 37.571099 W -82649030 E -82.647195
START DATE 2-17-2016
AMERICAN ELECTRIC POWER
CONTACT: EVERETT YOUNG 606-794-7387
JOE HUBBARD 606-437-3165

Task Completion Comments:

COMPLETED

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

Invoice No: 056
 Date: Mar 1, 2016
 Terms: NET 30
 Due Date: Mar 31, 2016

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



Code	Description	Quantity	Rate	Amount
03/01-03/31	Work performed			
03/03/16	811 locate lines 170 C&O road back street lvel	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	\$1,360.00
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

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

B&H Gas Company

Work Order

Work Order #: 00000002285

Name: B&H GAS INSTALL METERS/LINES

Issue Date: 03/07/2016 13:40

Location No: 10007

Process Date: 03/07/2016

Account No: 10007

Process Time: 02:00 PM

Route: NONE Read Seq: _____

Requested By: _____

Address: ALL SYSTEM

Assigned To: _____ By: SGA


Phone No: _____

Completion Information

Work Done By: Boo Boo

Date Completed: 3/7/16 Time: _____

Completion Comments:

Installed new meter 

Tasks

Task 1: INM - INSTALL NEW METERS/LINES

Service: GAS

Utility Notes: _____

Old Meter No: _____

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter ~~Read~~ #15C495615

Transmitter No: _____

Prior Read Date: 01/15/2016

~~Meter~~ Read: 000 (50365)

Task Request Comments:

Install new meter for
Willins cremation service/animal

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002286

Name: CONSTANCE LACKIE
Location No: 10220
Account No: 10220
Route: 01 Read Seq: 00062
Address: 396 TRAM
Phone No: (614)445-8806

Issue Date: 03/08/2016 10:41
Process Date: 03/08/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 3/8/16 Time: _____

Completion Comments:

Marked 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

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002287


Name: ANDREA BLACKBURN
Location No: 40080
Account No: 40080A
Route: 04 Read Seq: 00708
Address: 123 PIKE FLOYD HOLLOW
Phone No: (606)253-0730

Issue Date: 03/08/2016 16:30
Process Date: 03/08/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: *J. King* Date Completed: 3/8/16 Time: _____

Completion Comments:

read out 

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: W953640 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 643 Transmitter No: _____
Prior Read Date: 03/08/2016 Prior Read: 643

Task Request Comments:

read out account 40080

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002292

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: BETSY LAYNE
Phone No: (606)478-1989

Issue Date: 03/10/2016 12:56
Process Date: 03/10/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 3-11-16 Time: _____

Completion Comments:

payment paid 185.32 COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

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: 02/29/2016 Prior Read: 114

Task Request Comments:

collect 185.32 or lock off for non payment

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002290

Name: LENORA BAKER
Location No: 30194
Account No: 30194
Route: 03 Read Seq: 00533
Address: 76 JACOB STREET
Phone No: (606)478-5209

Issue Date: 03/10/2016 12:45
Process Date: 03/10/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

Lock off for non payment **COMPLETED**

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953558 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 731 Transmitter No: _____
Prior Read Date: 02/29/2016 Prior Read: 750

Task Request Comments:

collect 157.26 or lock off for non payment

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002291

Name: PAULA CASTELLANOS

Issue Date: 03/10/2016 12:52

Location No: 10365

Process Date: 03/10/2016

Account No: 10365

Process Time: 01:00 PM

Route: 01 Read Seq: 00188

Requested By:

Address: 6 DAMRON ST.

Assigned To: By: SGA

Phone No: (606)434-2507

Completion Information

Work Done By: BooBoo Date Completed: 3-11-16 Time: _____

Completion Comments:

Lock off non payment **COMPLETED**

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS

Utility Notes: _____

Old Meter No: w953638

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: 158

Transmitter No: _____

Prior Read Date: 02/29/2016

Prior Read: 155

Task Request Comments:

collect 191.98 or lock off for non payment

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002293


Name: DOUGLAS HICKS
Location No: 20086-6
Account No: 20086-6
Route: 02 Read Seq: 00006
Address: 207 STRATTON STREET
Phone No: (606)478-2518

Issue Date: 03/11/2016 10:43
Process Date: 03/11/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Roc Boo Date Completed: 3-11-16 Time: _____

Completion Comments:

locked off season 

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: 15C829747 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 001 Transmitter No: _____
Prior Read Date: 02/29/2016 Prior Read: 1

Task Request Comments:

read out and lock off for season per customer request

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002294

Name: KAY JOHNSON

Issue Date: 03/14/2016 08:57

Location No: 20172

Process Date: 03/14/2016

Account No: 20172

Process Time: 09:00 AM

Route: 02 Read Seq: _____

Requested By: _____

Address: 157 CARDINAL DRIVE IVEL

Assigned To: _____ By: SGA

Phone No: (606)794-1228

Completion Information

Work Done By: BCC BCC

Date Completed: 3/14/16 Time: _____

Completion Comments:

Lockoff Seasonal COMPLETED

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS

Utility Notes: _____

Old Meter No: H219861

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: 36

Transmitter No: _____

Prior Read Date: 02/29/2016

Prior Read: 35

Task Request Comments:

LOCK OFF- SEASONAL DISCONNECT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002297

Name: ROBERT SLONE
Location No: 10255
Account No: 10255
Route: 01 Read Seq: 00073
Address: TRAM RENTAL BLUE
Phone No: (606)478-5636

Issue Date: 03/17/2016 16:31
Process Date: 03/17/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Rca Bco Date Completed: 3-15-16 Time: 10:30

Completion Comments:

Read out and lock off moving

Tasks

Task 1: RLK - READ OUT AND LOCK OFF COMPLETED

Service: GAS Utility Notes: _____
Old Meter No: w953648 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 549 Transmitter No: _____
Prior Read Date: 02/29/2016 Prior Read: 548

Task Request Comments:

READ OUT AND LOCK OFF CUSTOMER MOVING
HOME OWNER DOESNT WANT IT LEFT ON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002298

Name: JIMMY COMPTON
Location No: 20260
Account No: 20260
Route: 02 Read Seq: 00396
Address: 79 COLEMAN STREET
Phone No: (606)477-1520

Issue Date: 03/25/2016 12:47
Process Date: 03/25/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00 B00 Date Completed: 3/25/16 Time: _____

Completion Comments:

COMPLETED

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: W953501 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 306 Transmitter No: _____
Prior Read Date: 02/29/2016 Prior Read: 303

Task Request Comments:

READ OUT METER ****DO NOT LOCK OFF****

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002299

Name: CLOYD MEADE
Location No: 40155
Account No: 40155
Route: 04 Read Seq: 00744
Address: 348 PIKE-FLOYD HOLLOW
Phone No: (606)478-3834

Issue Date: 03/29/2016 11:24
Process Date: 03/29/2016
Process Time: 11:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

Changed name on account per Customer Request.

COMPLETED

Tasks

Task 1: CCI - CHANGE CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: HZ19796 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/29/2016 Prior Read: 130

Task Request Comments:

CUSTOMER REQUEST A NAME CHANGE ON ACCOUNT HUSBAND CLOYD MEADE PASSED AWAY AND WIFE WANTS IT PUT IN HER NAME SUSAN MEADE

Task Completion Comments:

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

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

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 3-3-16	10005	Appalachian Mining (811)	Locate Lines @ 170 Cto Road	1	1	\$35.00
2 3-3-16	10005	Chesapeake Engr (811)	Rock Street Turn	1	1	\$35.00
3 3-9-16	10005	SME Inc (811)	Locate Lines @ 99 Virginia Red Tow Lane, Betsy Layne	1	1	\$35.00
4 3-10-16	10005	Columbia Gas Logistic (811)	BLVD Betsy Layne - Hts.	1	1	\$35.00
5 3-16-16	10005	AFEP (811)	Locate Lines @ 308 Betsy Layne Circle Railroad Avenue	1	1	\$35.00
6 3-15-16	10005	Asplundh & Rocca (811)	Locate Lines @ 109 10 Levens Road East main St. Trava	1	1	\$35.00
7			Locate Lines @ Check for Leak @ main creek across bridge in creek	1	1	\$35.00
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
					Total	210.00

811

B&H Gas Company

Work Order

Work Order #: 00000002284

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/03/2016 09:48
Process Date: 03/03/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3-3-16 Time: _____

Completion Comments:

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
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 TILE
N 37.590414 S 37.586869 W-82.667302 E -82.662549

START DATE 03-07-16

DOING RILE REPAIRS
APPALACHIAN MINING AND RECLAMATION
CHRIS NEWSOME: 606-422-3399

Task Completion Comments:

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

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

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 RECLAMATION Type: CONT
Co addr : PO BOX 235
City : IVEL State: KY Zip: 41642
Caller : CHRIS NEWSOME Phone: (606)478-7456
Contact : CHRIS NEWSOME-CELL Phone:
Mobile : (606)422-3399
Email : CNEWSOME39@YAHOO.COM

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

B&H Gas Company

Work Order

Work Order #: 00000002283

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/03/2016 09:42
Process Date: 03/03/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3-3-16 Time: _____

Completion Comments:
no gas line

Tasks

Task 1: 811 - 811 LOCATE LINES COMPLETED

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
99 VIRGINIA RED TOWN LANE BETSY LAYNE
LOCATE THE NORTH SIDE OF THE PROPERTY OUT TO THE GAS WELL 804322
N 37.555226 S 37.552256 W -82.624655 E -82.621473
START DATE 03-04-2016
DOING ROAD MAINTENCE
CHESAPEAKE ENERGY
CONTACT: GREG HOWELL 606-791-0294

Task Completion Comments:

From: 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

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

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

B&H Gas Company

Work Order

Work Order #: 00000002288

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/09/2016 16:18
Process Date: 03/09/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3-10-16 Time: _____

Completion Comments:

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:

locate lines at bobcat blvd
554 bobcat blvd.

Task Completion Comments:

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 (37.561721, -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.
:

Submitted date: 03/09/2016 Time: 11:11
Members: 0259 0367 0471

B&H Gas Company

Work Order

Work Order #: 00000002289

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/10/2016 11:32
Process Date: 03/10/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3-11-16 Time: _____

Completion Comments:

no 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:

locate gas lines at 388 besty layne circle

Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Thu, March 10, 2016 9:09 am
Subject: KUPI 0471 2016/03/10 #00001 1603100212-00A NORM NEW

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

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 Emergency: N
Duration : N/A Depth: 5 FT

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

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

B&H Gas Company

Work Order

Work Order #: 00000002296

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/16/2016 13:47
Process Date: 03/16/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3-16-16 Time: _____

Completion Comments:

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
66 BLEVINS ROAD EAST MAIN STREET (Tram)
NO AEP UG FACILITIES TO LOCATE. KY POWER CO REFERENCE
NUMBER 61095067 >> CROSS TRAM BRIDGE TURN LEFT ON MAIN STREET. TURN LEFT ON FIRST STREET WHICH IS
BLEVINS ROAD AND GO TO END. BROWN SIDED HUSE WITH NEW ADDITION ON FRONT. BEHIND TAN HUSE WITH
GREEN TRIM>RACHEL DAMRON INSTALLING SECONDARY POLE OFF 1077-561 FOR DD

START DATE 03-18-16

AMERICAN ELECTRIC POWER
EVERETT YOUNG> 606-794-7387

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002295

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 03/15/2016 09:47
Process Date: 03/15/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 3/15 Time: _____

Completion Comments:

not our line **COMPLETED**

Tasks

Task 1: GLK - GAS LEAK ON LINE

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:

CHECK FOR GAS LEAK
EMPLOYEE FOR ASPLUNDH TREE TRIMMING CO WAS CLEARING TREES AND SAID HE CAN HEAR A SPEWING SOUND AROUND WHERE GAS LINES RUN THROUGH THE CREEK.
MARE CREEK PAST SCALF ENGINEERING DOWN DIP ACROSS BRIDGE AT T WEST TRUCKING LOT.
CONTACT ROCCO> 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

Invoice No: 057
 Date: Apr 1, 2016
 Terms: NET 30
 Due Date: May 1, 2016

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



Code	Description	Quantity	Rate	Amount
04/01-04/30	Work performed			
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 Ivy creek road Ivel	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	1	\$35.00	\$35.00*

* Indicates non-taxable item

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

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

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

Date	Account #	Name	Description	# of Men	# of Hours	Amount
4-4-16	30312	Stanley Tackett	Collected Payment	1	1	\$35.00
4-4-16	10130	Rosie Blevins	Collected Payment	1	1	\$35.00
4-4-16	20075	Kenneth Goble	Locked off - Non Payment	1	1	\$35.00
4-5-16	20075	Kenneth Goble	Reconnect Non Payment	1	1	\$35.00
4-6-16	30020	Russell McIntosh	Seasonal Disconnect	1	1	\$35.00
4-8-16	20195-1	Bea Conn	Read out / Lock off	1	1	\$35.00
4-11-16	10054-1	Marvin Lee II	Read out / Lock off	1	1	\$35.00
4-14-16	10054	Hrita Mays	Removed lock for existing Cust.	1	1	\$35.00
4-13-16	20200-1	Linda Compton	Check meter for gas leak	2	1	\$60.00
4-18-16	20200	Ritchie Tackett	Lock off Seasonal Disc.	1	1	\$35.00
4-21-16	10280-2	Nadine Mitchell	Lock off Seasonal Disc.	1	1	\$35.00
4-30-16	10130	Rosie Blevins	Seasonal Disconnect	1	1	\$35.00
13						
14						
15						
16						
17						
18						
19						
20						
Total						445.00

B&H Gas Company

Work Order

Work Order #: 00000002300

Name: STANLEY TACKETT
Location No: 30311
Account No: 30312
Route: 03 Read Seq: 00596
Address: STANVILLE
Phone No: (606)478-8650

Issue Date: 04/04/2016 10:20
Process Date: 04/04/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

Collected Payments **COMPLETED**

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

Task Request Comments:

COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002302

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: W953570 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 04/04/2016 10:33
Process Date: 04/04/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

*pd \$50.00 on acc
will pay the rest on 4/11/16*

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/31/2016 Prior Read: 59

Task Request Comments:

COLLECT \$61.83 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

Work Order #: 00000002301

Name: KENNETH GOBLE
Location No: 20075
Account No: 20075
Route: 02 Read Seq: 00028
Address: 63 TOMS CREEK
Phone No: (606)478-5170

Issue Date: 04/04/2016 10:23
Process Date: 04/04/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BacBac Date Completed: 4-4-16 Time: 6:15

Completion Comments:

Lock off non payment

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953486 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 297 Transmitter No: _____
Prior Read Date: 03/31/2016 Prior Read: 297

Task Request Comments:

COLLECT \$347.43 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

Work Order

Work Order #: 00000002303

B&H Gas Company

Name: KENNETH GOBLE
Location No: 20075
Account No: 20075
Route: 02
Address: 63 TOMS CREEK
Phone No: (606)478-5170
Issue Date: 04/05/2016 12:07
Process Date: 04/05/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____
By: SGA

Completion Information

Work Done By: *Joe Bice*
Date Completed: *4-5-16*
Time: *5:20*

Remove Lock
COMPLETED

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS
Old Meter No: W953486
New Meter No: _____
Prior Read Date: 03/31/2016
Old Meter Read: _____
New Meter Read: _____
Utility Notes: _____
Remote Meter No: _____
Transmitter No: _____
Prior Read: 297

Task Request Comments: REMOVE LOCK CUSTOMER PAID BILL

Completion Comments:

Work Order

Work Order #: 000000002305

B&H Gas Company

Issue Date: 04/06/2016 14:05
Process Date: 04/06/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____
By: SGA

Name: RUSSELL MCINTOSH
Location No: 30020
Account No: 30020
Route: 03
Address: STANVILLE
Read Seq: 00012
Phone No: ~~(606) 778-5224~~ 213-1654

Completion Information

Work Done By: Bacbac
Date Completed: 4-6-16
Time: 530

Completion Comments:

lock off for season
COMPLETED

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS
Old Meter No: W953467
New Meter No: _____
Prior Read Date: 03/31/2016
Old Meter Read: _____
New Meter Read: 324
Prior Read: 324
Remote Meter No: _____
Transmitter No: _____

Task Request Comments:

READ OUT AND LOCK OFF FOR SEASON

Task Completion Comments:

Work Order

Name: BEA CONN

Location No: 20195

Account No: 20195-1

Route: 02

Address: 108 CARDINAL DRIVE

Phone No: (606)305-5449

Completion Information

Work Done By: *Bcc Bae*

Date Completed: *4-8-16*

Time: *300*

Completion Comments:

Read out and Lock off

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS

Old Meter No: W953767

New Meter No:

Prior Read Date: 03/31/2016

Utility Notes:

Old Meter Read:

New Meter Read: *859*

Prior Read: 858

Remote Meter No:

Transmitter No:

Task Request Comments:

READ OUT AND LOCK OFF

CUSTOMER MOVED*

Task Completion Comments:

Work Order

B&H Gas Company

Work Order #: 000000002308

Name: MARVIN LEE II
 Account No: 10054
 Address: 100 LACKEY LANE
 Phone No: (606)424-2627
 Issue Date: 04/11/2016 15:41
 Process Date: 04/11/2016
 Process Time: 04:00 PM
 Requested By: _____
 Assigned To: _____
 By: SGA

Completion Information

Work Done By: *Robbie*
 Date Completed: *4-11-16*
 Time: *5:49*

Completion Comments:

Read out and lock off

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS
 Utility Notes:
 Old Meter No: W953656
 Old Meter Read:
 New Meter No:
 New Meter Read: *785*
 Prior Read Date: 03/31/2016
 Prior Read: 783
 Remote Meter No:
 Transmitter No:

Task Request Comments:

READ OUT AND LOCK OFF

CUSTOMER MOVING

Task Completion Comments:

Work Order

Work Order #: 00000002311

B&H Gas Company

* 14 - Thursday

Name: ANITA MAYS

Issue Date: 04/13/2016 15:59

Account No: 10054

Process Date: 04/14/2016

Account No: 10054

Process Time: 04:00 PM

Route: 01

Read Seq: 00059

Address: 100 LACKEY LANE

Assigned To: _____

Phone No: (919)598-9804

By: SGA

Completion Information

Work Done By: _____

Date Completed: _____

Time: _____

Completion Comments: _____

Removed Lock

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS

Utility Notes: _____

Old Meter No: W953656

Old Meter Read: _____

New Meter No: _____

New Meter Read: _____

Prior Read Date: 04/11/2016

Prior Read: 785

Task Request Comments: _____

REMOVE LOCK AND TURN ON GAS PER CUSTOMER REQUEST

Task Completion Comments: _____

Work Order

B&H Gas Company

Work Order #: 00000002310

Name: LINDA COMPTON
Location No: 20260
Account No: 20260-1
Route: 02
Address: 79 COLEMAN STREET
Phone No: (606)791-9957
Issue Date: 04/13/2016 09:29
Process Date: 04/13/2016
Process Time: 09:30 AM
Requested By: Assigned To: By: SGA

Completion Information

Work Done By: *Bob Bee*
Date Completed: 4-14-16
Time: 4:30

COMPLETED

Tasks

Task 1: CHE - CHECK METER FOR GAS LEAK

Service: GAS
Old Meter No: W953501
New Meter No:
Prior Read Date: 03/31/2016
Utility Notes:
Old Meter Read:
New Meter Read:
Remote Meter No:
Transmitter No:
Prior Read: 307

Task Request Comments:

CHECK FOR GAS LEAK>CUSTOMER CALLED AND SAID SHE HAS BEEN SMELLING A ROTTEN EGG TYPE SCENT IN HER HOME FOR THE PAST COUPLE DAY THINKS SHE HAS A GAS LEAK

Task Completion Comments:

Work Order

Work Order #: 000000002315

B&H Gas Company

Name: RITCHIE TACKETT

Location No: 20200

Account No: 20200

Route: 02

Address: 130 CARDINAL DRIVE

Phone No: (606)478-8552

Issue Date: 04/18/2016 13:04

Process Date: 04/30/2016

Process Time: 01:30 PM

Requested By:

Assigned To: Bv: SGA

Completion Information

Work Done By: *Boo Bcc*

Date Completed: *5-2-16*

Time: *COMPLETED*

Completion Comments:

Lock off Season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS

Old Meter No: E471730

Old Meter Read:

New Meter Read: *233*

Transmitter No:

Prior Read Date: 03/31/2016

Prior Read: 230

Task Request Comments:

LOCK OFF > SEASONAL DISCONNECT WHEN READING METERS AT END OF MONTH

Completion Comments:

Work Order

Name: NADINE MITCHELL

Location No: 10280

Account No: 10280-2

Route: 01

Address: TRAM BESIDE POST OFFICE

Read Seq: 00120

Phone No:

Completion Information

Work Done By: *Beebe*

Date Completed: *5-2-16* Time:

Completion Comments:

Lock off season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

COMPLETED

Service: GAS

Utility Notes:

Old Meter No: w953510

Old Meter Read:

Remote Meter No:

New Meter No:

New Meter Read: *255*

Transmitter No:

Prior Read Date: 03/31/2016

Prior Read: 250

Task Request Comments:

lock off when read meters for the season per customer request

Task Completion Comments:

Work Order #: 000000002304

B&H Gas Company

Work Order

Lock on meter new reading meters

Name: ROSIE BLEVINS

Location No: 10130

Account No: 10131

Route: 01

Read Seq: 00061

Address: W9S3570 111 GRANDVIEW DRIVE

Phone No: (606)478-8394

Completion Information

Work Done By: Bob Bora

Completion Comments:

Lock off season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Task Request Comments:

LOCK OFF FOR THE SEASON PER CUSTOMER REQUEST
WHEN READING METER AT END OF MONTH

Task Completion Comments:

Service: GAS

Old Meter No: E791436

New Meter No:

Prior Read Date: 03/31/2016

Utility Notes:

Old Meter Read:

New Meter Read: *59*

Prior Read: 59

Remote Meter No:

Transmitter No:

COMPLETED

Date Completed: *4-30*

Time:

Assigned To: By: SGA

Requested By:

Process Time: 02:00 PM

Process Date: 04/30/2016

Issue Date: 04/05/2016 13:38

B&H Gas Company

Work Order

Work Order #: 00000002307

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/11/2016 11:51
Process Date: 04/11/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-11-16 Time: _____

Completion Comments:

no 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
30 MARE CREEK US RT 460 STANVILLE

NO AEP UG FACILITES TO LOCATE AT SITE. KY POWER CO REFERENCE CO59853673 TURN OFF US 23 ONTO MARE CREEK. TURN LEFT ONTO H2O CONSTRUCTION CO. NEW GRAY METAL GARAGE AT LOWER END OF LOT NEXT TO FENCE. STAKE FOR NEW POLE IN OUT MAIN LINE 57' FROM EXISTING POLE 1077-652

INSTALLING POLE
START : 04-12-16

AMERICAN ELECTRIC POWER
EVERETT YOUNG 606-437-3807

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

0471 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 H2O 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
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: 04/08/2016 Time: 14:33
Members: 0367 0384 0470 0471 0544 0642

B&H Gas Company

Work Order

Work Order #: 00000002309

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/12/2016 09:20
Process Date: 04/12/2016
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-13-16 Time: _____

Completion Comments:
no 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
38 IVY CREEK ROAD IVEL>US RT 23 LOCATE THE NORTH SIDE OF THE PROPERTY
INSTALLING SIGN FOR SHAWN JUSTICE
START:04-14-16
COMPANY: JOHN MULLINS
SHAWN JUSTICE 606-454-0035

Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Tue, April 12, 2016 9:02 am
Subject: KUPI 0471 2016/04/12 #00001 1604120333-00A NORM NEW

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

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

B&H Gas Company

Work Order

Work Order #: 00000002313

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/14/2016 12:45
Process Date: 04/14/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-14-00 Time: _____

Completion Comments:
no 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
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

B&H Gas Company

Work Order

Work Order #: 00000002312

Name: B & H GAS BROKEN LINES/ 811 LOCATES

Issue Date: 04/14/2016 12:35

Location 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: Jim

Date Completed: 4-14-16 Time: _____

Completion Comments:

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
102 VIRGINIA LANE RED TOWN LANE BETSY LAYNE
LOCATE THE ENTRIE FRONT OF THE PROPERTY
DOZING OUT HOUSE SEAT FOR SAM STEVENS
START DATE: 04-15-16
MILLARD STEVENS 606-213-4702

Task Completion Comments:

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 : SAMUEL9227@HOTMAIL.COM

Submitted date: 04/13/2016 Time: 12:05
 Members: 0160 0259 0367 0384 0470 0471 0642

B&H Gas Company

Work Order

Work Order #: 00000002314

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/14/2016 12:49
Process Date: 04/14/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-15-16 Time: _____

Completion Comments:

mark 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

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

PRESTONSBURG CITY UTILITES
DAVID MEADE>606-226-4653

Task Completion Comments:

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

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

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
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 Emergency: N
Duration : N/A Depth: UNKNOWN

Company : PRESTONSBURG CITY UTILITIES Type: MEMB
Co addr : 2560 SOUTH LAKE DRIVE
City : PRESTONSBURG State: KY Zip: 41653
Caller : MIKE CAMPBELL Phone: (606)886-6871
Contact : DAVID MEADE - CELL Phone:
Mobile : (606)226-4653
Fax : (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

B&H Gas Company

Work Order

Work Order #: 00000002317

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/26/2016 12:59
Process Date: 04/26/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-27-16 Time: _____

Completion Comments:

no gas line

Tasks

Task 1: 811 - 811 LOCATE LINES

COMPLETED

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
68 GEORGE ROAD US RT 23 BETSY LAYNE
FACE PROPERTY FROM ROAD> LOCATE RIGHT SIDE OF PROPERTY AT STAKE WITH RIBBON NEAR POLE
INSTALL ANCHOR FOR COALFIELDS TELEPHONE COMPANY
START DATE>04-28-16
COALFILEDS TELEPHONE CO
JODY THOMPSON>606-477-0222

Task Completion Comments:

From: 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

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

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
City : HAROLD State: KY Zip: 41635
Caller : JODY THOMPSON Phone: (606)477-0222
Contact : JODY THOMPSON - CELL Phone:
Mobile : (606)477-0222
Email : JTHOMPSON@GEARHEART.COM

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

B&H Gas Company

Work Order

Work Order #: 00000002318

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/27/2016 15:55
Process Date: 04/27/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-27-16 Time: _____

Completion Comments:

Mark Lines

Tasks

Task 1: 811 - 811 LOCATE LINES COMPLETED

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
MARE CREEK>STRATTON BRANCH ROAD
FROM THE INTESECTION TRAVEL NORTH TO THE CREEK>MARE CREEK> THEN LOCATE A PATH THE WIDTH OF
MARE CREE FOR APPROX 1300 FT
GOING WEST TO THE COUNTY LINE

DREDGING A CREEK TO INSTALL GRAVEL FOR PIKE CO
START DATE:04-28-16

PIKE CO FISCAL COURT
ISAAC SANDERS>606-794-4342

Task Completion Comments:

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

Invoice No: 057
 Date: Apr 1, 2016
 Terms: NET 30
 Due Date: May 1, 2016

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



Code	Description	Quantity	Rate	Amount
04/01-04/30	Work performed			
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 Ivy creek road Ivel	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	1	\$35.00	\$35.00*

* Indicates non-taxable item

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

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

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

Date	Account #	Name	Description	# of Men	# of Hours	Amount
4-4-16	30312	Stanley Tackett	Collected Payment	1	1	\$35.00
4-4-16	10130	Rosie Blevins	Collected Payment	1	1	\$35.00
4-4-16	20075	Kenneth Goble	Locked off - Non Payment	1	1	\$35.00
4-5-16	20075	Kenneth Goble	Reconnect Non Payment	1	1	\$35.00
4-6-16	30020	Russell McIntosh	Seasonal Disconnect	1	1	\$35.00
4-8-16	20195-1	Bea Conn	Read out / Lock off	1	1	\$35.00
4-11-16	10054-1	Marvin Lee II	Read out / Lock off	1	1	\$35.00
4-14-16	10054	Hrita Mays	Removed lock for existing Cust.	1	1	\$35.00
4-13-16	20200-1	Linda Compton	Check meter for gas leak	2	1	\$60.00
4-18-16	20200	Ritchie Tackett	Lock off Seasonal Disc.	1	1	\$35.00
4-21-16	10280-2	Nadine Mitchell	Lock off Seasonal Disc.	1	1	\$35.00
4-30-16	10130	Rosie Blevins	Seasonal Disconnect	1	1	\$35.00
13						
14						
15						
16						
17						
18						
19						
20						
Total						445.00

B&H Gas Company

Work Order

Work Order #: 00000002300

Name: STANLEY TACKETT
Location No: 30311
Account No: 30312
Route: 03 Read Seq: 00596
Address: STANVILLE
Phone No: (606)478-8650

Issue Date: 04/04/2016 10:20
Process Date: 04/04/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

Collected Payments **COMPLETED**

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

Task Request Comments:

COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002302

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: W953570 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 04/04/2016 10:33
Process Date: 04/04/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

*pd \$50.00 on acc
will pay the rest on 4/11/16*

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/31/2016 Prior Read: 59

Task Request Comments:

COLLECT \$61.83 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

Work Order #: 00000002301

Name: KENNETH GOBLE
Location No: 20075
Account No: 20075
Route: 02 Read Seq: 00028
Address: 63 TOMS CREEK
Phone No: (606)478-5170

Issue Date: 04/04/2016 10:23
Process Date: 04/04/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BacBac Date Completed: 4-4-16 Time: 6:15

Completion Comments:

Lock off non payment

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953486 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 297 Transmitter No: _____
Prior Read Date: 03/31/2016 Prior Read: 297

Task Request Comments:

COLLECT \$347.43 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

Work Order

Work Order #: 00000002303

B&H Gas Company

Name: KENNETH GOBLE
Location No: 20075
Account No: 20075
Route: 02
Address: 63 TOMS CREEK
Phone No: (606)478-5170
Issue Date: 04/05/2016 12:07
Process Date: 04/05/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: *Joe Bice*
Date Completed: *4-5-16*
Time: *5:20*

Remove Lock
COMPLETED

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS
Old Meter No: W953486
New Meter No: _____
Prior Read Date: 03/31/2016
Old Meter Read: _____
New Meter Read: _____
Utility Notes: _____
Remote Meter No: _____
Transmitter No: _____
Task Request Comments: REMOVE LOCK CUSTOMER PAID BILL

Completion Comments:

Name: RUSSELL MCINTOSH

Location No: 30020

Account No: 30020

Route: 03

Read Seq: 00012

Address: STANVILLE

Phone No: ~~(606) 778-5224~~ 213-1654

Completion Information

Work Done By: *BacBac*

Date Completed: *4-6-16*

Time: *530*

Completion Comments:

lock off for season
COMPLETED

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS

Old Meter No: W953467

Old Meter Read:

New Meter Read: *324*

Prior Read: 324

Prior Read Date: 03/31/2016

Task Request Comments:

READ OUT AND LOCK OFF FOR SEASON

Task Completion Comments:

Work Order

Name: BEA CONN

Location No: 20195

Account No: 20195-1

Route: 02

Address: 108 CARDINAL DRIVE

Phone No: (606)305-5449

Completion Information

Work Done By: *Bcc Bae*

Date Completed: *4-8-16*

Time: *300*

Completion Comments:

Read out and Lock off

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS

Old Meter No: W953767

New Meter No:

Prior Read Date: 03/31/2016

Prior Read: 858

New Meter Read: *859*

Transmitter No:

Remote Meter No:

Utility Notes:

Task Request Comments:

READ OUT AND LOCK OFF

CUSTOMER MOVED*

Task Completion Comments:

Work Order

Name: MARVIN LEE II

Location No: 10054

Account No: 10054-1

Route: 01

Address: 100 LACKY LANE

Phone No: (606)424-2627

Completion Information

Work Done By: *Robbie*

Completion Comments:

Read out and lock off

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS

Utility Notes:

Old Meter No: W953656

Old Meter Read:

New Meter No:

New Meter Read: *785*

Prior Read Date: 03/31/2016

Prior Read: 783

Transmitter No:

Remote Meter No:

Task Request Comments:

READ OUT AND LOCK OFF

CUSTOMER MOVING

Task Completion Comments:

Work Order

Work Order #: 00000002311

B&H Gas Company

* 14 - Thursday

Name: ANITA MAYS

Issue Date: 04/13/2016 15:59

Account No: 10054

Process Date: 04/14/2016

Account No: 10054

Process Time: 04:00 PM

Route: 01

Read Seq: 00059

Address: 100 LACKEY LANE

Assigned To: _____

Phone No: (919)598-9804

By: SGA

Completion Information

Work Done By: _____

Date Completed: _____

Time: _____

Completion Comments: _____

Removed Lock

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS

Utility Notes: _____

Old Meter No: W953656

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Prior Read Date: 04/11/2016

Prior Read: 785

Task Request Comments: _____

REMOVE LOCK AND TURN ON GAS PER CUSTOMER REQUEST

Task Completion Comments: _____

Work Order

B&H Gas Company

Work Order #: 00000002310

Name: LINDA COMPTON
Location No: 20260
Account No: 20260-1
Route: 02
Address: 79 COLEMAN STREET
Phone No: (606)791-9957
Issue Date: 04/13/2016 09:29
Process Date: 04/13/2016
Process Time: 09:30 AM
Requested By: Assigned To: By: SGA

Completion Information

Work Done By: *Bob Bee*
Date Completed: *4-14-16* Time: *4:30*
Completion Comments:

No gas leak
COMPLETED

Tasks

Task 1: CHE - CHECK METER FOR GAS LEAK

Service: GAS
Old Meter No: W953501
New Meter No:
Prior Read Date: 03/31/2016
Utility Notes:
Old Meter Read:
New Meter Read:
Remote Meter No:
Transmitter No:
Prior Read: 307

Task Request Comments:

CHECK FOR GAS LEAK>CUSTOMER CALLED AND SAID SHE HAS BEEN SMELLING A ROTTEN EGG TYPE SCENT IN HER HOME FOR THE PAST COUPLE DAY THINKS SHE HAS A GAS LEAK

Task Completion Comments:

Work Order

Work Order #: 000000002315

B&H Gas Company

Name: RITCHIE TACKETT
Location No: 20200
Account No: 20200
Route: 02
Address: 130 CARDINAL DRIVE
Phone No: (606)478-8552
Issue Date: 04/18/2016 13:04
Process Date: 04/30/2016
Process Time: 01:30 PM
Requested By: Assigned To: Bv: SGA

Completion Information

Work Done By: *Boo Bcc*
Date Completed: *5-2-16*
Time: *COMPLETED*

Completion Comments:

Lock off Season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS
Old Meter No: E471730
New Meter No:
Prior Read Date: 03/31/2016
Old Meter Read: 230
New Meter Read: *233*
Remote Meter No:
Transmitter No:
Utility Notes:
Task Request Comments:

LOCK OFF > SEASONAL DISCONNECT WHEN READING METERS AT END OF MONTH

Completion Comments:

Work Order

Name: NADINE MITCHELL

Location No: 10280

Account No: 10280-2

Route: 01

Address: TRAM BESIDE POST OFFICE

Read Seq: 00120

Phone No: _____

Completion Information

Work Done By: *Beebe*

Date Completed: *5-2-16* Time: _____

Completion Comments: _____

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

COMPLETED

Service: GAS

Utility Notes: _____

Old Meter No: w953510

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: *255*

Transmitter No: _____

Prior Read Date: 03/31/2016

Prior Read: 250

Task Request Comments: _____

lock off when read meters for the season per customer request

Task Completion Comments: _____

Work Order #: 000000002304

B&H Gas Company

Work Order

Lock on meter newing meters

Name: ROSIE BLEVINS

Location No: 10130

Account No: 10131

Route: 01

Read Seq: 00061

Address: W9S3570 111 GRANDVIEW DRIVE

Phone No: (606)478-8394

Completion Information

Work Done By: Bob Bora

Completion Comments:

Lock off season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS

Old Meter No: E791436

New Meter No:

Prior Read Date: 03/31/2016

Utility Notes:

Old Meter Read:

New Meter Read: *59*

Prior Read: 59

Remote Meter No:

Transmitter No:

Task Request Comments:

LOCK OFF FOR THE SEASON PER CUSTOMER REQUEST

WHEN READING METER AT END OF MONTH

Task Completion Comments:

118

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 4-1-16

Ending Date: 4-30-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
4-11-16	10005	AEP (811)	Locate Lines @ 230 Mare creek By Rt Top Stanville	1	1	\$35.00
4-12-16	10005	John Mullins (811)	Locate Lines @ 38 Ivy Creek Road Ivel, Ky.	1	1	\$35.00
4-14-16	10005	Star Construction (811)	Locate Lines @ 5168 US 23 South Rockingbidge, Banner	1	1	\$35.00
4-14-16	10005	Millard Stevens (811)	Locate Lines @ 102 Virginia Lane Reddipon Lane, Betsy Layne	1	1	\$35.00
4-14-16	10005	Prestonsburg City Utilities (811)	Locate Lines @ 819 Penn Street Wayne Bros. Drive Ivel	2	2	\$120.00
4-26-16	10005	Coalfields Telephone (811)	Locate Lines @ US Rt 23 Betsy Layne	1	1	\$35.00
4-27-16	10005	Pike County Fiscal Court	Locate Lines @ Mare Creek @ Station Branch Betsy Layne	2	4	\$240.00
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total						535.00

B&H Gas Company

Work Order

Work Order #: 00000002307

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/11/2016 11:51
Process Date: 04/11/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-11-16 Time: _____

Completion Comments:

no 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
30 MARE CREEK US RT 460 STANVILLE

NO AEP UG FACILITES TO LOCATE AT SITE. KY POWER CO REFERENCE CO59853673 TURN OFF US 23 ONTO MARE CREEK. TURN LEFT ONTO H2O CONSTRUCTION CO. NEW GRAY METAL GARAGE AT LOWER END OF LOT NEXT TO FENCE. STAKE FOR NEW POLE IN OUT MAIN LINE 57' FROM EXISTING POLE 1077-652

INSTALLING POLE
START : 04-12-16

AMERICAN ELECTRIC POWER
EVERETT YOUNG 606-437-3807

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

0471 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 H2O 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
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: 04/08/2016 Time: 14:33
Members: 0367 0384 0470 0471 0544 0642

B&H Gas Company

Work Order

Work Order #: 00000002309

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/12/2016 09:20
Process Date: 04/12/2016
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-13-16 Time: _____

Completion Comments:

no 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
38 IVY CREEK ROAD IVEL>US RT 23 LOCATE THE NORTH SIDE OF THE PROPERTY
INSTALLING SIGN FOR SHAWN JUSTICE
START:04-14-16
COMPANY: JOHN MULLINS
SHAWN JUSTICE 606-454-0035

Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Tue, April 12, 2016 9:02 am
Subject: KUPI 0471 2016/04/12 #00001 1604120333-00A NORM NEW

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

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

B&H Gas Company

Work Order

Work Order #: 00000002313

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/14/2016 12:45
Process Date: 04/14/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-14-00 Time: _____

Completion Comments:
no 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
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

B&H Gas Company

Work Order

Work Order #: 00000002312

Name: B & H GAS BROKEN LINES/ 811 LOCATES

Issue Date: 04/14/2016 12:35

Location 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: Jim Date Completed: 4-14-16 Time: _____

Completion Comments:

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
102 VIRGINIA LANE RED TOWN LANE BETSY LAYNE
LOCATE THE ENTRIE FRONT OF THE PROPERTY
DOZING OUT HOUSE SEAT FOR SAM STEVENS
START DATE: 04-15-16
MILLARD STEVENS 606-213-4702

Task Completion Comments:

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 : SAMUEL9227@HOTMAIL.COM

Submitted date: 04/13/2016 Time: 12:05
Members: 0160 0259 0367 0384 0470 0471 0642

B&H Gas Company

Work Order

Work Order #: 00000002314

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/14/2016 12:49
Process Date: 04/14/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-15-16 Time: _____

Completion Comments: mark 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
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

PRESTONSBURG CITY UTILITES
DAVID MEADE>606-226-4653

Task Completion Comments:

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

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

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
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 Emergency: N
Duration : N/A Depth: UNKNOWN

Company : PRESTONSBURG CITY UTILITIES Type: MEMB
Co addr : 2560 SOUTH LAKE DRIVE
City : PRESTONSBURG State: KY Zip: 41653
Caller : MIKE CAMPBELL Phone: (606)886-6871
Contact : DAVID MEADE - CELL Phone:
Mobile : (606)226-4653
Fax : (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

B&H Gas Company

Work Order

Work Order #: 00000002317

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/26/2016 12:59
Process Date: 04/26/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

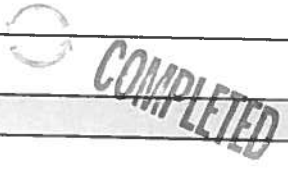
Completion Information

Work Done By: Jim Date Completed: 4-27-16 Time: _____

Completion Comments:
no 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
68 GEORGE ROAD US RT 23 BETSY LAYNE
FACE PROPERTY FROM ROAD> LOCATE RIGHT SIDE OF PROPERTY AT STAKE WITH RIBBON NEAR POLE
INSTALL ANCHOR FOR COALFIELDS TELEPHONE COMPANY
START DATE>04-28-16
COALFILEDS TELEPHONE CO
JODY THOMPSON>606-477-0222

Task Completion Comments:

From: 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

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

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
City : HAROLD State: KY Zip: 41635
Caller : JODY THOMPSON Phone: (606)477-0222
Contact : JODY THOMPSON - CELL Phone:
Mobile : (606)477-0222
Email : JTHOMPSON@GEARHEART.COM

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

B&H Gas Company

Work Order

Work Order #: 00000002318

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 04/27/2016 15:55
Process Date: 04/27/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 4-27-16 Time: _____

Completion Comments:

Mark Lines

Tasks

Task 1: 811 - 811 LOCATE LINES COMPLETED

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
MARE CREEK>STRATTON BRANCH ROAD
FROM THE INTESECTION TRAVEL NORTH TO THE CREEK>MARE CREEK> THEN LOCATE A PATH THE WIDTH OF
MARE CREE FOR APPROX 1300 FT
GOING WEST TO THE COUNTY LINE

DREDGING A CREEK TO INSTALL GRAVEL FOR PIKE CO
START DATE:04-28-16

PIKE CO FISCAL COURT
ISAAC SANDERS>606-794-4342

Task Completion Comments:

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

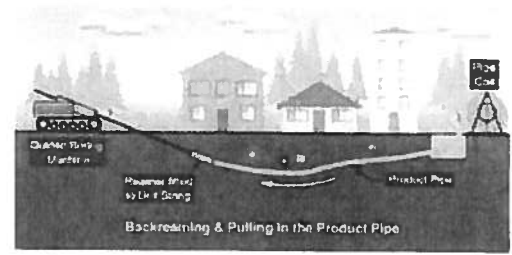
Invoice

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

Invoice No: 059
 Date: Jun 1, 2016
 Terms: NET 30
 Due Date: Jul 1, 2016

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



Code	Description	Quantity	Rate	Amount
06/01-06/30	Work Performed			
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

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

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 59 on Jun 19, 2017

Balance Due: \$830.00

Amount Paid: _____

Received From: B&H Gas Company

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 6-1-16
 Ending Date: 6-30-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
6-2-16	10362	Erma Taylor	Seasonal Lockoff	1	1	\$35.00
6-2-16	10009	Customer-call-in	Report of kids tampering w/gas	2	2	\$120.00
6-3-16	50266	Tracy Young	Seasonal Lock Off	1	1	\$35.00
6-6-16	300521	Deanna Hall	Lock off non payment	1	1	\$35.00
6-6-16	20255	Shannon Mulkey	Lock off non payment	1	1	\$35.00
6-10-16	40130	Majorie Lynch	Change Customer Info	1	1	\$35.00
6-13-16	20104	Ben Dougherty	Readout/lock off	1	1	\$35.00
6-20-16	30100	Holly Hall	located lines installing ^{septic tank}	2	2	\$120.00
6-21-16	40080A	Andrea Blackburn	turned off gas so customer could change out stove.	1	1	\$35.00
6-27-16	40011-1	Karen Justice	seasonal Discount	1	1	\$35.00
6-27-16	20084-8R	Tyler Hamilton	Read out meter (DNLO)	1	1	\$35.00
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total						555.00

B&H Gas Company

Work Order

Work Order #: 00000002349

Name: ERMA TAYLOR
Location No: 10362
Account No: 10362
Route: 01 Read Seq: 00184
Address: TAYLOR LANE TRAM
Phone No: (606)478-7651

Issue Date: 06/02/2016 16:03
Process Date: 06/02/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BCC BCC Date Completed: 06/26 Time: _____

Completion Comments:
LOCK OFF FOR THE SEASON

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: w953628 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 724 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 724

Task Request Comments:
LOCK OFF FOR THE SEASON PER CUSTOMER REQUEST

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002348

Name: B & H GAS CUSTOMER REPORTED

Issue Date: 06/02/2016 08:17

Location No: 10009

Process Date: 06/02/2016

Account No: 10009

Process Time: 08:30 AM

Route: NONE Read Seq: _____

Requested By: _____

Address: ALL SYSTEM

Assigned To: _____ By: SGA

Phone No: _____

Completion Information

Work Done By: JIM

Date Completed: 6-2-16 Time: _____

COMPLETED

Completion Comments:

Went to check NO GAS ISSUES FOUND

Tasks

Task 1: CRL - CUSTOMER REPORTED LEAKS

Service: GAS

Utility Notes: _____

Old Meter No: _____

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Transmitter No: _____

Prior Read Date: 05/06/2016

Prior Read: _____

Task Request Comments:

lady in tram called and said kids tampering with gas valves

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002350

Name: TRACY YOUNG
Location No: 50265
Account No: 50266
Route: 05 Read Seq: 00972
Address: 1700 MARE CREEK
Phone No: (606)230-3046

Issue Date: 06/03/2016 12:12
Process Date: 06/03/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bee Bee Date Completed: 6-7-16 Time: _____

COMPLETED

Completion Comments:

Lock off seasonal

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: W953763A Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 553 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 553

Task Request Comments:

LOCK OFF>SEASONAL DISCONNECT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002352

Name: DEANNA HALL
Location No: 30054
Account No: 30052-1
Route: 03 Read Seq: 00009
Address: 30 EAST MAIN BEHIND JOES CW
Phone No: (606)478-2420

Issue Date: 06/06/2016 13:49
Process Date: 06/06/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Rae Roe Date Completed: 6-10-16 Time: 10:30

Completion Comments:

lock off non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953610 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 895

Task Request Comments:

COLLECT \$117.60 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 000000002351

Name: SHANNON MULKEY
Location No: 20255
Account No: 20255
Route: 02 Read Seq: 00392
Address: #53 COLEMAN STREET
Phone No: (606)424-9191

Issue Date: 06/06/2016 13:47
Process Date: 06/06/2016
Process Time: 02:00 PM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: *B. Cabana*

Date Completed: *6-10-16* Time: _____

COMPLETED

Completion Comments:

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS
Old Meter No: W953500
New Meter No:
Prior Read Date: 05/31/2016

Utility Notes:
Old Meter Read:
New Meter Read: *212*
Prior Read: 212

Remote Meter No:
Transmitter No:

Task Request Comments:
COLLECT \$69.46 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:
lock off for non payment

B&H Gas Company

Work Order

Work Order #: 00000002353

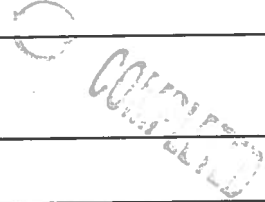
Name: MARJORIE LYNCH
Location No: 40130
Account No: 40130
Route: 04 Read Seq: 00732
Address: 240 LOWER HOLLOW
Phone No: (606)478-2484

Issue Date: 06/10/2016 09:47
Process Date: 06/10/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:



Tasks

Task 1: CCI - CHANGE CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: W953650 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 167

Task Request Comments:

CHANGE NAME ON ACCOUNT CUSTOMER MARJORIE LYNCH PASSED AWAY AND PROPERTY FELL TO THE DAUGHTER LISA HOWELL UPDATE INFO.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002354

Name: RON DAUGHERTY
Location No: 20107
Account No: 20104
Route: 02 Read Seq: 00014
Address: 278 CONN STREET
Phone No: _____

Issue Date: 06/13/2016 14:44
Process Date: 06/13/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 6-14-16 Time: _____

Completion Comments:

Read out / locked off

COMPLETED

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953545 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 615 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 615

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST > CUSTOMER IS MOVING

Task Completion Comments:

* Home owner } Lois Marshall
36 south cross Rd
Allen Ky 41601

B&H Gas Company

Work Order

Work Order #: 00000002358

Name: HOLLY HALL
Location No: 30100
Account No: 30100
Route: 03 Read Seq: 00488
Address: 146 EAST MAIN STREET
Phone No: (606)478-2255

Issue Date: 06/20/2016 09:51
Process Date: 06/20/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: JIMMY

Date Completed: 6-20-16

Time: COMPLETED

Completion Comments:

Located lines - marked lines

Tasks

Task 1: LOC - LOCATE LINE PER CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: 14X478589 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 185

Task Request Comments:

LOCATE GAS LINES
CUSTOMER INSTALLING SEPTIC TANK

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002359

Name: ANDREA BLACKBURN
Location No: 40080
Account No: 40080A
Route: 04 Read Seq: 00708
Address: 123 PIKE FLOYD HOLLOW
Phone No: (606)253-0730

Issue Date: 06/21/2016 12:31
Process Date: 06/21/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOOBBOO Date Completed: 6-21-16 Time: _____

Completion Comments:

Turned off gas

COMPLETED

Tasks

Task 1: TGO - TURN GAS OFF PER

Service: GAS Utility Notes: _____
Old Meter No: W953640 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 647

Task Request Comments:

TURN OFF GAS PER CUSTOMER REQUEST >CHANGING OUT STOVE

Completion Comments:

When Read Meters

B&H Gas Company

Work Order

Work Order #: 00000002361

Name: KAREN JUSTICE
Location No: 40010
Account No: 40011-1
Route: 04 Read Seq: 00668
Address: 42 FOUNTAIN LANE
Phone No: (859)227-7195

Issue Date: 06/27/2016 10:18
Process Date: 06/27/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bob Bob

Date Completed: 6-29-16 Time: 12:30
~~6-27-16~~

Completion Comments:

~~Bob Bob~~ Lock all per season

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: 15C829745 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 033 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 33

COMPLETED

Task Request Comments:

LOCK OFF FOR SEASON

Task Completion Comments:

When READ METERS

B&H Gas Company

Work Order

Work Order #: 00000002360

Name: TYLER HAMILTON
Location No: 20086-8
Account No: 20086-8R
Route: 02 Read Seq: 00008
Address: SUITE 201 US 23 IVEL201
Phone No: (606)422-2451

Issue Date: 06/27/2016 10:14
Process Date: 06/27/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bob Bob Date Completed: 6-29-16 Time: 11:00

Completion Comments:

Read out meter do NOT Lock off **COMPLETED**

Tasks

Task 1: RO - READ OUT METER

Service: <u>GAS</u>	Utility Notes: _____
Old Meter No: <u>15C829786</u>	Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____	New Meter Read: <u>019</u> Transmitter No: _____
Prior Read Date: <u>05/31/2016</u>	Prior Read: <u>19</u>

Task Request Comments:

READ OUT METER ONLY
DO NOT LOCK OFF

PUT BACK INTO ACCT 20086-8

Task Completion Comments:



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 6-1-16
Ending Date: 6-30-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 6-20-16	10005	Solid Rock Const. (811)	Locate lines @ SSV Bobcat Blvd	2	4	\$740.00
2 6-24-16	10005	Kentucky Dept of Trans (811)	@ Betsy Layne High School Locate lines @ Ky Rt 2557 Velta Betsy Layne	1	1	\$35.00
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total						275.00

B&H Gas Company

Work Order

Work Order #: 00000002356

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 06/20/2016 09:31
Process Date: 06/20/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 6-20-16 Time: _____

Completion Comments:

Located lines

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 GAS LINES
554 BOBCAT BLVD US 23 S STANVILLE KY
THIS IS AT THE HIGH SCHOOL> LOCATE ENTIRE PROPERTY
CLEARING-GRUBBING-REPLACE UTILITIES
FOR BETSY LAYNE HIGH SCHOOL
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
 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

B&H Gas Company

Work Order

Work Order #: 00000002362

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 06/27/2016 14:53
Process Date: 06/27/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: JIMMY Date Completed: 6/27/16 Time: _____

Completion Comments:

NO Gas Lines

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

KY RT 2557 US RT 23 BETSY LAYNE

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 2557 WITH A 50 FOOT RADIUS OF THE AREA MARKED WITH WHITE PAINT AND FLAG AT GPS COORDINATES
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

KENTUCKY DEPARTMENT OF TRANSPORTATION
TERENCE RICE >606-424-1149

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 LORAIN 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

Invoice No: 060
 Date: Jul 1, 2016
 Terms: NET 30
 Due Date: Jul 31, 2016

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



Code	Description	Quantity	Rate	Amount
07/01-07/31	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 lvel (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	\$35.00*
07/15/16	read out and locked off customer moved - Jessica Limberis	1	\$35.00	\$35.00*
07/15/16	read out and lock off - Lonnie Niece	1	\$35.00	\$35.00*
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 lvel	1	\$35.00	\$35.00*

* Indicates non-taxable item

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

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 7-1-16
 Ending Date: 7-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
7-6-16	30329	Angela Ferguson	Unlock Meter	1	1	35.00
7-8-16	304081	Eli Nicholson	Read out Locked off	1	1	35.00
7-15-16	50077A	Charlie Daniels	Collected payment	1	1	35.00
7-15-16	20510	Charles Daniels	Collected payment.	1	1	35.00
7-15-16	50070	Charlie Daniels	Collected payment	1	1	35.00
7-15-16	20141A	Debra Click	Locked off - non-payment	1	1	35.00
7-15-16	40302	Scott Dattman	Locked off non-payment	1	1	35.00
7-15-16	30350	Mike Gibson	Locked off non-payment	1	1	35.00
7-15-16	30388	Jessica Limberis	Read out + Locked off (moved)	1	1	35.00
7-15-16	30220	Honnie Niece	Read out/Lock off (cust Reg)	1	1	35.00
7-25-16	20091	Fast Ky Drug	Check for gas Leak	3	3	255.00
7-25-16	20097	State Beauty supply	Check for gas Leak	3	3	255.00
13						
14						
15						
16						
17						
18						
19						
20						
Total						860.00

B&H Gas Company

Work Order

Work Order #: 00000002363


Name: ANGELA FERGUSON
Location No: 30329
Account No: 30331-3
Route: 03 Read Seq: 00617
Address: 48 ANTIQUE LANE
Phone No: (606)207-1977

Issue Date: 07/06/2016 15:25
Process Date: 07/06/2016
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: JBCC Date Completed: _____ Time: 7-7-16

Completion Comments:

unlock meter 

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: W953740 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/06/2016 Prior Read: 133

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:
* CALL Carol she will unlock door # 767-1388

B&H Gas Company

Work Order

Work Order #: 00000002365

Name: ELI NICHOLSON
Location No: 30405
Account No: 30405-1
Route: 03 Read Seq: 00660
Address: 232 KY OIL VILLAGE
Phone No: (606)260-0783

Issue Date: 07/08/2016 15:57
Process Date: 07/08/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 7-8-16 Time: COMPLETED

Completion Comments:

Read out + locked off

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953690 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 395 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 395

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002368

Name: CHARLIE DANIELS
Location No: 50076
Account No: 50077A
Route: 05 Read Seq: 00820
Address: 160 MARE CREEK RD.
Phone No: (606)889-2644

Issue Date: 07/15/2016 09:42
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00 B00 Date Completed: 7-15-16 Time: COMPLETED

Completion Comments:

Customer coming into pay Bill

Tasks

Task 1: CLK - DELINQUENT COLLECTION

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 NON PAYMENT

Task Completion Comments:

PAID
JUL
BY: _____
112,13

B&H Gas Company

Work Order

Work Order #: 00000002367

Name: CHARLES DANIELS
Location No: 20510
Account No: 20510
Route: 02 Read Seq: 00428
Address: STANVILLE
Phone No: (606)899-2644

Issue Date: 07/15/2016 09:41
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By:
Assigned To: By: SGA

COMPLETED

Completion Information

Work Done By: BOO BOO Date Completed: 7-15-16 Time:

Completion Comments:

Customer coming in to pay Bill

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: W953569 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 06/30/2016 Prior Read: 771

Task Request Comments:

COLLECT \$89.46 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

PAID
JUL 15 2016
BY:
113.01

B&H Gas Company

Work Order

Work Order #: 00000002369

Name: CHARLIE DANIELS
Location No: 50071
Account No: 50070
Route: 05 Read Seq: 00813
Address: 411 MARE CREEK ROAD
Phone No: (606)899-2644

Issue Date: 07/15/2016 09:43
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By:
Assigned To: By: SGA

COMPLETED

Completion Information

Work Done By: BOO BOO Date Completed: 7-15-16 Time:

Completion Comments:
Customer coming in to pay B&L

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: W953653 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 06/30/2016 Prior Read: 184

Task Request Comments:

COLLECT \$126.94 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

JUL 15 2016
BY: 150.49

B&H Gas Company

Work Order

Work Order #: 00000002371

Name: DEBRA CLICK
Location No: 20141
Account No: 20141A
Route: 02 Read Seq: 00056
Address: 480 CONN STREET
Phone No: (606)478-4624

Issue Date: 07/15/2016 09:46
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BcaBca Date Completed: _____ Time: _____

Completion Comments:
lock off for non payment

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: M598775 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 264 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 264

Task Request Comments:

COLLECT \$649.59 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002372

Name: SCOTT OATMAN
Location No: 40300
Account No: 40302
Route: 04 Read Seq: 00780
Address: 92 BOYD DRVIE
Phone No: (606)213-6045

Issue Date: 07/15/2016 09:50
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bee Bee Date Completed: _____ Time: _____

Completion Comments:

Lock off ~~gas~~ for non payment

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: S5029583 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 507 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 507

Task Request Comments:

COLLECT \$321.97 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002370

Name: MIKE GIBSON
Location No: 30350
Account No: 30350
Route: 03 Read Seq: 00632
Address: 93 ANTIQUE LANE
Phone No: () -

Issue Date: 07/15/2016 09:45
Process Date: 07/15/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BarBar Date Completed: _____ Time: COMPLETED

Completion Comments:
Lock off for non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: 14X478698 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 141 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 141

Task Request Comments:

COLLECT \$91.84 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002373

Name: JESSICA LIMBERIS
Location No: 30390
Account No: 30388
Route: 03 Read Seq: 00652
Address: 231 KY OIL VILLAGE
Phone No: (606)922-7065 859-469-2995

Issue Date: 07/15/2016 14:24
Process Date: 07/15/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bob Bob Date Completed: 7/19/16 Time: _____

Completion Comments: Read out and lock out COMPLETED

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953619 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 236 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 236

Task Request Comments:

READ OUT AND LOCK OFF CUSTOMER MOVING

Completion Comments: _____

B&H Gas Company

Work Order

Work Order #: 00000002374

Name: LONNIE NIECE
Location No: 30220
Account No: 30220
Route: 03 Read Seq: 00552
Address: 41 ALLEN LANE
Phone No: (606)478-5577

Issue Date: 07/15/2016 15:38
Process Date: 07/15/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bob Bobo Date Completed: 7/19/16 Time: _____

Completion Comments:

Read out and lock off 

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953571 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 519 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 518

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST

***CUSTOMER SUGGESTS MAY WANT TO PULL METER DUE TO NEIGHBOR WORKS FOR A GAS COMPANY AND WILL PROBABLY TURN GAS BACK ON ***

PHONE # TO REACH CUSTOMER>>606-226-8098

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002379

Name: EAST KENTUCKY DRUG
Location No: 20091
Account No: 20091
Route: 02 Read Seq: 00032
Address: 160 CONN STREET SUITE 2
Phone No: (606)639-2415

Issue Date: 07/25/2016 10:06
Process Date: 07/25/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: JIM + BOO BOO Date Completed: 7-25-16 Time: _____

Completion Comments:

Jney
Couldnt find any leaks soap lines

(Handwritten marks and stamp)
COMPLETED

Tasks

Task 1: CSG - CUSTOMER SMEELS GAS

Service: GAS Utility Notes: _____
Old Meter No: W953666 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 662

Task Request Comments:

CUSTOMER CALLED SAID THEY HAVE A STRONG SMELL OF GAS IN THE BUILDING

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002380

Name: STATE BEAUTY SUPPLY OF EAST KY.
Location No: 20092
Account No: 20097
Route: 02 Read Seq: 00288
Address: 160 CONN STREET SUITE 1
Phone No: (606)402-1094

Issue Date: 07/25/2016 10:07
Process Date: 07/25/2016
Process Time: 10:30 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: JIM + BOB, BOB, TRAY Date Completed: 7/25/16 Time: COMPLETED

Completion Comments:

Couldnt find any leaks
Soap lines

Tasks

Task 1: CSG - CUSTOMER SMEELS GAS

Service: GAS Utility Notes:
Old Meter No: W-953658 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 06/30/2016 Prior Read: 520

Task Request Comments:

CUSTOMER CALLED SAID STRONG SMELL OF GAS IN THE BUILDING

Task Completion Comments:



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 7-1-16
Ending Date: 7-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 7-8-16	10005	Floyd Co Fiscal Court (811)	Locate Lines @ 579 Shop Br. Right Fork Shop Branch Stillville	4	8	960.00
2 7-18-16	10005	Chesapeake Energy (811)	Locate Lines @ TOMS CREEK R.R. FUEL & LOCATIONS SAME AREA	2	2	120.00
3 7-20-16	10005	AEP - (811)	Locate Lines @ US 23 IVY CREEK BEISE METAL BUILDING BEHIND FENCE.	1	1	35.00
4 7-20-16	10005	H2O - Construction (811)	Locate Lines @ 18166 more creek Rd US 23 left side of house.	1	1	35.00
5 7-21-16	10005	H2O Construction (811)	Locate Lines @ 12606 more creek left side & across Asphalt 30 feet.	1	1	35.00
6 7-29-16	10005	Solene Tiers (811)	Located @ 232 CARLISLE HOLLOW Rd. Fuel - from House to Road	1	1	35.00
7 7-1-16	10005	Excavation	Broke Gas Line	4	8	960.00
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total						2180.00

B&H Gas Company

Work Order

Work Order #: 00000002364

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 07/08/2016 08:46
Process Date: 07/08/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: J.M

Date Completed: 7/8/16

Time: COMPLETED

Completion Comments:

[Empty box for completion comments]

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
579 SHOP BRANCH>RIGHT FORK SHOP BRANCH STANVILLE
LOCATE THE ROAD IN FRON OF THE PROPERTY ON THE PROPERTY SIDE
ROAD STABILIZATION
START DATE 07-11-16 @16:15
FLOYD COUNTY FISCAL COURT
DALE KIMBLER> 606-477-8391 * Dale will call when start job } per Jimmy

Task Completion Comments:

[Empty box for task completion comments]

From: tickets@kentucky811.org
 To: bandhgas@mikrotec.com
 Date: Thu, July 7, 2016 3:59 pm
 Subject: KUPI 0471 2016/07/07 #00001 1607071488-00A NORM NEW

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

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

Work type : ROAD STABILIZATION
 Done for : FLOYD COUNTY FISCAL COURT
 Start date: 07/11/2016 Time: 16:15 Hours notice: 96/48 Priority: NORM
 Ug/Oh/Both: U Blasting: NO Emergency: N
 Duration : N/A Depth: 10 FEET

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

B&H Gas Company

Work Order

Work Order #: 00000002366

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 07/12/2016 09:49
Process Date: 07/12/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 7-13-16 Time: _____

Completion Comments:
mark 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:

1 LOCATE LINES X4
TOMS CREEK ROAD US RT 23 IVEL
#1
>FROM INTERSESECTION 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 # 804560
#2
> FROM INTERSECTION TRAVEL APPROX 1200 FEET FORTH AND THEN >LOCATE GOING 1500 FEET EAST TO WELL HEAD 804560
#3
>FROM INTERSECTION TRAVEL APPROX 2/10 MILE AND LOCATE BOTH SIDES OF THE PRIVATE ROAD FROM TOMS CREEK ROAD GOING 1500 FEET NORTH TO GAS WELL #804560
#4
>FROM INTERSECTION TRAVEL APPROX 2/10 MILE EAST AND LOCATE BOTH SIDES OF THE PRIVATE ROAD FROM TOMS CREEK ROAD GOING 1500 FEET NORTH TO GAS WELL #100162
START DATE: 07-13-16 @13:15
PESAPEAKE ENERGY
JASON WILLIAMSON
606-791-0267 0294

Task Completion Comments:

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

From: tickets@kentucky811.org
 To: bandhgas@mikrotec.com
 Date: Mon, July 11, 2016 1:13 pm
 Subject: KUPI 0471 2016/07/11 #00003 1607111199-00A NORM NEW

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

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 0544

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Mon, July 11, 2016 1:14 pm
Subject: KUPI 0471 2016/07/11 #00004 1607111189-01A NORM CNCL

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

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

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 : 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

B&H Gas Company

Work Order

Work Order #: 000000002376

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 07/20/2016 08:36
Process Date: 07/20/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 7-20-16 Time: _____

Completion Comments:

no 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:

LOCATE LINES PER 811
WY CREEK US RT 23
LEVEL 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 CALL DAVID SAMMONS ON 606-794-7853.

:

Submitted date: 07/19/2016 Time: 11:42

Members: 0110 0139 0367 0471 0544

B&H Gas Company

Work Order

Work Order #: 00000002375

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 07/20/2016 08:35
Process Date: 07/20/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

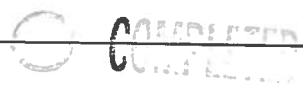
Completion Information

Work Done By: Jim Date Completed: 7-20-16 Time: _____

Completion Comments:

mark 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:

LOCATE LINES PER 811
266 MARE CREEK RD
STANVILLE KY
CONTACT ALBERT MCCLOUD 606-794-7186

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 #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 : H2O 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
 Fax (606) 478-5266
 budri@mikrotec.com

Invoice No: 061
 Date: Aug 1, 2016
 Terms: NET 30
 Due Date: Aug 31, 2016

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



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

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

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 8-1-16
 Ending Date: 8-31-16

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	8-1-16	50360	Collins Cremation Serv	Charged Meter	3	4	340.00
2	8-9-16	50171	Daniel Justice	locked off - non payment	1	1	35.00
3	8-9-16	20020	Darren Dameron	locked off - non payment	1	1	35.00
4	8-15-16	50166	Sidney Cline	Did dirt wash out repairs No lines were far called	3	8	1120.00
5	8-15-16	10008	County work	County work on wash outs & stretched # Bent gas line / Repaired Lines	4	10	2000.00
6	8-8-16	30250-1	Ashley Wells	Read out / Lock off - moved	1	1	35.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
						Total	3565.00

PK's
 EXCAL
 L.P.K.
 P.C.O.
 P.C.N.

B&H Gas Company

Work Order

Work Order #: 00000002382

Name: COLLINS CREMATION SERVICES
Location No: 50360
Account No: 50360
Route: 05 Read Seq: 00001
Address: 1999 MARE CREEK
Phone No: _____

Issue Date: 08/01/2016 08:55
Process Date: 08/01/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 8-1-16 Time: _____

Completion Comments:

Changed Meter

Tasks

Task 1: RPL - REPLACE METER

Service: GAS Utility Notes: _____
Old Meter No: 13000935-1-M Old Meter Read: 00011516.9 Remote Meter No: _____
New Meter No: SN13166292 New Meter Read: 0000000 Transmitter No: _____
Prior Read Date: 07/31/2016 Prior Read: 202

Task Request Comments:

CHANGE OUT METER

Completion Comments: 4 hrs

Big meter Pull change out, check for leaks
light stuff back, Paint Get ready to
Test

B&H Gas Company

Work Order

Work Order #: 000000002387

Name: DANIEL JUSTICE
Location No: 50171
Account No: 50171
Route: 05 Read Seq: 00909
Address: 85 SHOP BRANCH
Phone No: (606)478-5185

Issue Date: 08/09/2016 10:45
Process Date: 08/09/2016
Process Time: 11:00 AM
Requested By:
Assigned To: By: SGA

COMPLETED

Completion Information

Work Done By: Bob Bob Date Completed: 8/9/16 Time: 11.00

Completion Comments:

Lock off for non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: L994253 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 159 Transmitter No:
Prior Read Date: 07/31/2016 Prior Read: 159

Task Request Comments:

COLLECT \$95.37 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002388

Name: DARREN DAMRON
Location No: 20020
Account No: 20020
Route: 02 Read Seq: 00220
Address: 95 CARLISLE HOLLOW ROAD
Phone No: (606)478-4725

Issue Date: 08/09/2016 10:50
Process Date: 08/09/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completed

Completion Information

Work Done By: BaeBae Date Completed: 8/9/16 Time: 11:30

Completion Comments:

Lock off for non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: w953522 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 97 Transmitter No: _____
Prior Read Date: 07/31/2016 Prior Read: 97

Task Request Comments:

COLLECT \$77.49 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002391

Name: SIDNEY CLINE
Location No: 50166
Account No: 50166
Route: 05 Read Seq: 00900
Address: 1170 MARE CREEK
Phone No: (606)478-4292

Issue Date: 08/15/2016 10:10
Process Date: 08/15/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: Jimmy Booboo Date Completed: 8-15-16 Time: _____
Joey

Completion Comments:
Did Dirt Repair work used escautor for dirt work and put concrete over dirt @ creek bed.

Tasks

Task 1: RGL - REPAIR GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: W953634 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/31/2016 Prior Read: 171

Task Request Comments:

DID DIRT WASH OUT REPAIRS NO LINES WERE BROKEN

Completion Comments:
this Escavator concrete

B&H Gas Company

Work Order

Work Order #: 00000002392

Name: B&H GAS LINE REPAIRS
Location No: 10008
Account No: 10008
Route: NONE Read Seq: _____
Address: ALL SYSTEM
Phone No: _____

Issue Date: 08/15/2016 10:20
Process Date: 08/15/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 8-15-16 Time: _____

COMPLETED

Completion Comments:

Repaired used (2) 3inch Electric Fusion couplet - 40 Foot Plastic Line 3/4 in
And 40 Foot Metal pipe

Tasks

Task 1: RGL - REPAIR GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/15/2016 Prior Read: _____

Task Request Comments:

COUNTY WORKDED ON WASH OUT ROAD WORK AND STRETCHED OUT AND BENT GAS LINE

Completion Comments:

Bud, Joey, Jimmy, Bob
PC 600 Excavator

B&H Gas Company

Work Order

Work Order #: 00000002386

Name: ASHLEY WELLS
Location No: 30250
Account No: 30250-1
Route: 03 Read Seq: 00578
Address: 326 EAST MAIN ST. STANVIL
Phone No: (304)443-2123

Issue Date: 08/08/2016 16:22
Process Date: 08/08/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00B00 Date Completed: 8-8-16 Time: _____

Completion Comments:

Read out Locked off

COMPLETED

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953564 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 59 Transmitter No: _____
Prior Read Date: 07/31/2016 Prior Read: 59

Task Request Comments:

READ OUT LOCK OFF CUSTOMER MOVED

Completion Comments:

118

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 8-1-16
 Ending Date: 8-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
8-2-16	10005	AFP - 811	Locate Lines @ Stanville Ky	1	1	35.00
8-8-16	10005	Rocky Hamilton COM.	Betsy Layne High School #111 710 Branham Hill 7 us 23 south Betsy Layne	1	1	35.00
8-8-16	10005	TJ Escavating	Locate Lines @ 450 Justell Bridge us Rt 23 Betsy Layne	1	1	35.00
8-12-16	50166	Sidney Len Cline	Called office wanting lines located *DIA not call 811 & pouring concrete	1	1	35.00
8-15-16	10005	Tomlinson - 231 Ky Oil Vill	Customer Broke Line @ 231 Ky Village & Repaired line	2	3	180.00
8-19-16	10005	Nelly Hamilton	Locate Lines @ 12 Riverbend Dr Granville Drive @ Tramm Ky	1	1	35.00
8-24-16	10005	Chesapeake Energy	Locate Lines @ 510 Virginia Street Red Town W. Betsy Layne	1	1	35.00
8-24-16	10605	Chesapeake Energy	Located Lines @ 350 Pike Road Holiday Red Town Betsy Layne	1	1	35.00
8-26-16	10005	Chesapeake Energy	Locate Lines @ 306 cat Drive us Rt 23 from intersection	1	1	35.00
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
Total						460.00

B&H Gas Company

Work Order

Work Order #: 00000002383

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/02/2016 15:23
Process Date: 08/02/2016
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 8-2-16 Time: _____

Completion Comments:

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

STANVILLE HILL US 23>BETSY LAYNE >NO AEP NO FACILITIES TO LOCATE...WE 62425956..RELOCATE MAIN 3 PHASE FEED TO SCHOOL FOR FLOYD CO BD OF ED IN STANVILLE HL LOCATED AT BETSY LAYNE KY ..RELOCATING MAIN 3 PH LINE FROM FRONT TO BACK OF BETSY LAYNE HIGH SCHOOL.REPLACING FLOODLIGH 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 INFOR CALL EVERETT YOUNG.. ANY QUESTIONS CALL JOE HUBBAD 606-437-3165

RELOC 1 PL REPL 2 PLS

START DATE>08-04-16 @15:15

AMERICAN ELECTRIC POWER
EVERETTE YOUNG>606-794-7387

Task Completion Comments:

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 : VTPHILLIPS@AEP.COM

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

B&H Gas Company

Work Order

Work Order #: 00000002385

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/08/2016 10:24
Process Date: 08/08/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim

Date Completed: 8-8-16

Time: _____

COMPLETED

Completion Comments:

no 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:

°11 LOCATE LINES
76 BRANHAM HL US RT 23 SOUTH BETSY LAYNE
FACING FRONT OF HOUSE LOCATE ENTIRE LEFT SIDE OF PROPERTY

NEW HOME CONSTRUCTION FOR EMOGENE NEWSOME

START DATE> 08-10-16 @ 8-15

ROCKY HAMILTON CO
CONTACT>EMOGENE NEWSOME 606-477-1631

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002384

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/08/2016 10:21
Process Date: 08/08/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 8-8-16 Time: _____

Completion Comments:

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
452 JUSTELL BRIDGE ROAD US RT 23> BETSY LAYNE
LOCATE ENTIRE PROPERTY
SEPTIC SYSTEM INSTALL FOR KATHERINE NEWSOME
START DATE>08-09-16
T AND J EXCAVATING LLC
CONTACT> TERRY BELCHER 606-625-5312

Task Completion Comments:

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
:
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

B&H Gas Company

Work Order

Work Order #: 000000002389

Name: SIDNEY CLINE
 Location No: 50166
 Account No: 50166
 Route: 05 Read Seq: 00900
 Address: 1170 MARE CREEK
 Phone No: (606)478-4292

Issue Date: 08/12/2016 12:08
 Process Date: 08/12/2016
 Process Time: 12:30 PM
 Requested By: _____
 Assigned To: _____ By: SGA

Completion Information

Work Done By: Bud Date Completed: 8-12-16 Time: COMPLETED

Completion Comments:

Work had already been done upon arrival
 But there were no problems with gas lines

Tasks

Task 1: 811 - 811 LOCATE LINES

Service: GAS Utility Notes: _____
 Old Meter No: W953634 Old Meter Read: _____ Remote Meter No: _____
 New Meter No: _____ New Meter Read: _____ Transmitter No: _____
 Prior Read Date: 07/31/2016 Prior Read: 171

Task Request Comments:

LEN CLINE CALLED OFFICE WANTING SOMEONE TO COME OUT TO LOCATE LINES >>BUT SAID HE PRETTY MUCH
 NEW WHERE THEY ARE>>BUT NEVER CALLED 811 OR GIVE NOTICE IS POURING CONCRETE AT CREEKBED NEAR
 GAS LINES AT THIS TIME

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002393

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/15/2016 10:53
Process Date: 08/15/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED
(initials)

Completion Information

Work Done By: Jimmy Bess Date Completed: 8-15-16 Time: _____

Completion Comments:
Repaired using 1 inch coupling also changed riser and changed 1 inch nipple on riser

Tasks

Task 1: BRK - GAS LINE WAS BROKEN

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:
GAS LINE WAS BROKEN AT 231 KY OIL VILLAGE > Tomlinson property

Completion Comments:
3 hrs

B&H Gas Company

Work Order

Work Order #: 00000002394

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/19/2016 10:02
Process Date: 08/19/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: SM Date Completed: 8-19-16 Time: _____

Completion Comments:

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
12 RIVERBEND DRIVE>GRANDVIEW DRIVE @TRAM
LOCATE THE ENTIRE PROPERTY

INSTALLING A SEPTIC TANK SYSTEM> FOR KELLY HAMILTON
START DATE:08-19-16 @12:00

KELLY HAMILTON >606-477-0298

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002397

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/24/2016 13:34
Process Date: 08/24/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 8-25-16 Time: _____

Completion Comments:

no 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
56 VIRGINIA STREET>RED TOWN LANE> BETSY LAYNE
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.

INSTALLING ANODES
START DATE: 08-26-2016 @8.15

CHESAPEAKE ENERGY
PATRICK STEVENS 606-791-7106

Task Completion Comments:

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-102%

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 STREEET. 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 37.554583 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 153
 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 0255 0367 0384 0470 0471 0642

B&H Gas Company

Work Order

Work Order #: 00000002396

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/24/2016 13:29
Process Date: 08/24/2016
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 8-25-16 Time: _____

Completion Comments:

No 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
350 PIKE FLOYD HOLLOW ROAD>RED TOWN LANE> BETSY LAYNE

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

INSTALLING ANODES
START DATE > 08-26-16 @ 8:00

CHESAPEAKE ENERGY
PATRICK STEVENS 606-791-7106

Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
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 : 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: 07:36

Members: 0160 0259 0367 0384 0470 0471 0642

B&H Gas Company

Work Order

Work Order #: 00000002398

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/26/2016 14:07
Process Date: 08/26/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Sm Date Completed: 8-30-16 Time: _____

Completion Comments:

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
OBCAT DRIVE >US RT 23>STANVILLE

FROM THE INTERSECTION>TRAVEL NORTHEAST FOR APPROX 2/10TH OF A MILE TO THE DIRT ROAD 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

ROAD MAINTENCE
START DATE: 08-30-16 @12:00

CHESAPEAKE ENERGY
JASON WILLIAMSON>>606-791-0267

Task Completion Comments:

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

:

Submitted date: 08/26/2016 Time: 11:43

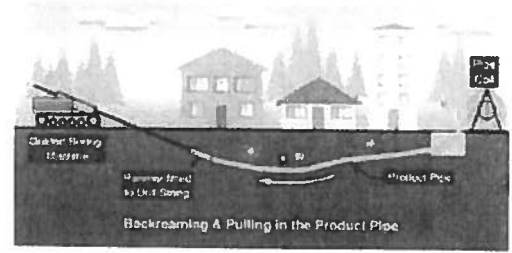
Members: 0160 0259 0367 0471 0642

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

Invoice No: 062
 Date: Sep 1, 2016
 Terms: NET 30
 Due Date: Oct 1, 2016

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



Code	Description	Quantity	Rate	Amount
09/01-09/30	Work Performed			
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 lvel	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 lvel	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

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

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	9-2-16	103165A	Tina Williamson	Turn on Gas	1	1	35.00
2	9-6-16	50230	Lesla Meade	Read out locked off dist reg	1	1	35.00
3	9-7-16	30250-2	Joshua Daniels	Removed Lock + Turned on Gas	1	1	35.00
4	9-6-16	50229A	Mary McCloud	Read out Lock off - Seasonal	1	1	35.00
5	9-13-16	10009	Doug Osborne	Reported leak ^{not with} Gas Lines	2	2	120.00
6	9-19-16	30331-3	Angela Ferguson	Read out Lock off + moved	1	1	35.00
7	9-21-16	10009	Thomas Daniels	Reported a 2" Line Exposed in the ditch off the hill near house	1	1	35.00
8	9-26-16	20086-3	Stacey Ratliff	Remove Lock/Turn on	1	1	35.00
9	9-30-16	10280-2	Nadine Mitchell	Seasonal Reconnect Tynn	1	1	35.00
10	9-19-16	20086-4	Paul Goble	Remove Meter	3	4	340.00
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total							740.00

B&H Gas Company

Work Order

Work Order #: 000000002399

Name: TINA WILLIAMSON
Location No: 10365
Account No: 10365A
Route: 01 Read Seq: 00188
Address: 6 DAMRON ST.
Phone No: (606)454-8540

Issue Date: 09/02/2016 11:00
Process Date: 09/02/2016
Process Time: 11:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 9-2-16 Time: 11:45

Completion Comments:

TURN ON GAS

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: w953638 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 158 Transmitter No: _____
Prior Read Date: 07/25/2016 Prior Read: 158

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002400

Name: LESA MEADE
Location No: 50230
Account No: 50230
Route: 05 Read Seq: 00952
Address: 1286 MARE CREEK
Phone No: (606)478-7008

Issue Date: 09/06/2016 08:43
Process Date: 09/06/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 9/6/16 Time: _____

Completion Comments: Relg 567 

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: L992358 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 08/31/2016 Prior Read: 567

Task Request Comments:

read out and lock off per owner request

Task Completion Comments: _____

B&H Gas Company

Work Order

Work Order #: 00000002404

Name: JOSHUA DANIELS
Location No: 30250
Account No: 30250-2
Route: 03 Read Seq: 00578
Address: 326 EAST MAIN ST. STANVIL
Phone No: (606)478-9359

Issue Date: 09/07/2016 16:49
Process Date: 09/07/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00 B00 Date Completed: 9/7/16 Time: _____

Completion Comments:

Removed lock & turned gas on

COMPLETED

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: W953564 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/07/2016 Prior Read: 59

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002402


Name: MARY MCCLLOUD
Location No: 50229
Account No: 50229A
Route: 05 Read Seq: 00948
Address: 1266 MARE CREEK
Phone No: (606)794-7186

Issue Date: 09/06/2016 14:54
Process Date: 09/06/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00 B00 Date Completed: 9/6/16 Time: _____

Completion Comments:

392 FINAL Bill for 1 

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: W953599 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 08/31/2016 Prior Read: 391

Task Request Comments:

READ OUT AND LOCK OFF FOR THE SEASON PER CUSTOMER REQUEST

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002410

Name: B & H GAS CUSTOMER REPORTED
Location No: 10009
Account No: 10009
Route: NONE Read Seq: _____
Address: ALL SYSTEM
Phone No: _____

Issue Date: 09/21/2016 16:14
Process Date: 09/21/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 9/22/16 Time: _____

Completion Comments:

looked at line will cover asap No leak or threat

Tasks

Task 1: ELR - EXPOSED LINE REPORTED

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/06/2016 Prior Read: _____

Task Request Comments:

THOMAS DANIELS 478-9022
33 STORE HOLLOW ROAD
REPORTED ABOUT 2' OF LINE EXPOSED IN THE DITCH OFF THE HILL NEAR HIS HOUSE

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 00000002412

Name: STACEY RATLIFF
Location No: 20086-3
Account No: 20086-3
Route: 02 Read Seq: 00003
Address: 105 STRATTON STREET
Phone No: (606)422-4402

Issue Date: 09/26/2016 09:33
Process Date: 09/26/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 9/26/16 Time: _____

Completion Comments:

_____ **COMPLETED** _____

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

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: 04/30/2016 Prior Read: 30

Task Request Comments:

customer paid in full
as mistake in billing per BR
DO NOT CHARGE RECONNECT FEE *Remove lock + price OW*

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002408

Name: PAUL GOBLE
Location No: 20086-4
Account No: 20086-4
Route: 02 Read Seq: 00004
Address: 109 STRATTON STREET
Phone No: (606)478-7803

Issue Date: 09/19/2016 09:51
Process Date: 09/19/2016
Process Time: 10:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Boo Bee Jimmy Joeg Date Completed: 12-12-16 Time: 2:00
Completion Comments:

Remove meter **COMPLETED**

Tasks

Task 1: REM - REMOVE METER

Service: GAS Utility Notes:
Old Meter No: 15C829735 Old Meter Read:
New Meter No: New Meter Read: Remote Meter No:
Prior Read Date: 08/31/2016 Prior Read: Transmitter No:

Task Request Comments:

REMOVE METER PER CUSTOMER REQUEST.
LIFE DIAGNOSED WITH LUNG DISEASE AND HAVING LUNG TRASPLANT CANT USE GAS ANYMORE HAS TO BE
ELECTRIC HEAT

Task Completion Comments:

Pull Every Thing



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

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

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 9-6-16	10005	American Electric Power (811)	Locate lines @ Bobcat Blvd Main Street Stanville	1	1	35.00
2 9-7-16	10005	Geostabilization Interiors (811)	Locate Lines @ US Rt 23 Turnoff from intersection @ Fuel	1	1	35.00
3 9-12-16	10005	Katie Lemaster (811)	Locate Lines @ 142 Mockingbird Lane Rolling Acres @ Fuel	1	1	35.00
4 9-16-16	10005	Prestonsburg City Utilities (811)	Locate Lines @ 12 Riverbend Drive from Grandview to Graystone Drive	1	1	35.00
5 9-23-16	10005	Prestonsburg City Utilities (811)	Locate Lines @ 254 Conn Street Entire property @ Fuel	1	1	35.00
6 9-26-16	10005	Geo Drill & (811)	Locate Lines @ 157 Floyd Loop like Floyd Hollow @ Harpold	2	2	120.00
7 9-30-16	10005	American Electric Power (811)	Locate Lines @ Stanville Bottom Stanville - below post office	1	1	35.00
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
					Total	330.00

B&H Gas Company

Work Order

Work Order #: 00000002401

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/06/2016 12:58
Process Date: 09/06/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim

Date Completed: 9-6-16

Time: _____

COMPLETED

Completion Comments:

no 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:

LOCATE LINES PER ATTACHED 811
BOBCAT BLVD E MAIN ST STANVILLE KY
FOR AEP
CONTACT EVERETT YOUNG 606-794-7387

Task Completion 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

B&H Gas Company

Work Order

Work Order #: 00000002403

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/07/2016 10:22
Process Date: 09/07/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bob Bob Date Completed: _____ Time: _____

Completion Comments:

NO 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:

811 LOCATE LINES
S RT 23 IVY CREEK ROAD>IVEL
FROM 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 RACHING MILE POST 6.9 AT THIS POINT>LOCATE A 50 FOOT RADIUS OF MILE POST 6.9 IN FRONT OF THE ROCK WALL

ROCK FALL MITIGATION
START DATE> 09-08-16 @ 17:30

GEOSTABILIZATION INTERNATIONAL
BYRON BROWN 970-778-1364

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002405

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/12/2016 10:58
Process Date: 09/12/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 9-12-16 Time: _____

Completion Comments:

no 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 GAS LINES
142 MOCKINGBIRD LANE US RT 23> ROLLING ACRES >IVEL
WHEN FACING THE PROPERTY FROM THE STREET LOCATE ON THE RIGHT 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

B&H Gas Company

Work Order

Work Order #: 00000002407

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/16/2016 09:10
Process Date: 09/16/2016
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 9-16-16 Time: _____

Completion Comments:

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 GAS LINES
RIVERBEND DRIVE > TRAM
LOCATE ENTIRE PROPERTY > LOCATE BOTH SIDES OF RIVERBEND DRIVE FROM GRANVIEW DRIVE TO GRAYSTONE DRIVE

BOUNDARY: N 37.572499 S 37.571071 W -82.644490 E -82.642430

WATER TAP > PB CITY UTILITIES
START DATE: 09-19-16 @14:00

PRESTONSBURG CITY UTILITIES
JASON WILLIAMS 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 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 : BMPUCUC@BELLSOUTH.NET

Submitted date: 09/15/2016 Time: 13:28
Members: 0367 0384 0470 0471 0544 0642

B&H Gas Company

Work Order

Work Order #: 00000002411

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/23/2016 16:38
Process Date: 09/23/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: Jim Date Completed: 9-26-16 Time: _____

Completion Comments:

mark 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:

locate line per attached 811
4 conn street, lvel
Prestonsburg city utilities
contact kelly jefferson 606-791-2433

Task 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

B&H Gas Company

Work Order

Work Order #: 00000002413

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/26/2016 09:38
Process Date: 09/26/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 9-26-16 Time: _____

Completion Comments:

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:

LOCATE LINE PER ATTACHED 811
4 FLOYD LOOP/PIKE FLOYD HOLLOW
GEOTECHNICAL DRILLING
CONTACT JORDAN KEENEY 606-219-7743

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

B&H Gas Company

Work Order

Work Order #: 00000002416

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 09/30/2016 14:37
Process Date: 09/30/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 10-3-16 Time: _____

Completion Comments:

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
STANVILLE BOTTOM MAIN STREET> STANVILLE
THER ARE NO AEP UG FACILITIES TO LOCATE AT THIS JOBSITE> KY POWER CO REFERENCE NUMBER IS 58714217.
TURN OFF US 23 ONTO MAIN STREET AT STANVILLE. JUST BELOW POST OFFICE TURN OUT STREET INTO BOTTOM>
REPLACING DAMAGED POLE 1077-235 ON LEFT>
LATITIDE 37.565764 LONG -82.643104

REPLACE POLE
START DATE 10-4-26 @7:00

AMERICAN ELECTRIC POWER
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



Invoice

063
 10/01/2016
 NET 30
 10/31/2016

Terms:
Due Date:

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*
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 lvel	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	\$35.00*

*Indicates non-taxable item

Subtotal \$1,230.00
 Total \$1,230.00
 PAID \$0.00

Balance Due \$1,230.00

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 063 on 10/01/2016

Balance Due \$1,230.00
 PAID

Received From: B&H Gas Company

Card Type			
Cardholder's Name			
Card Number	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expiry Date	<input type="text"/>	<input type="text"/>	CVV <input type="text"/>
Signature	<input type="text"/>		

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 10-1-16
 Ending Date: 10-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 10-3-16	40011-1	Baren Justice	Seasonal Reconnect.	1	1	35.00
2 10-3-16	30350	Mike Gibson	Reconnect-Non-Payment.	1	1	35.00
3 10-11-16	50266	Tracy Young	Seasonal Reconnect	1	1	35.00
4 16-1-16	10340	Marvin Lee	Seasonal Reconnect	1	1	35.00
5 10-13-16	20020A	Bobby Blewins	Removed lock/Turn on Gas	1	1	35.00
6 10-14-16	16330-2	Kimberly Murphy	Remove lock/Turned on Gas	1	1	35.00
7 10-16-16	30361	Chad Varney	Read out meter / moved digt customer	1	1	35.00
8 10-18-16	20200	Ritchie Tackett	Removed lock + Turned on Gas	1	1	35.00
9 10-20-16	30356-2	Margie Castillo	check for Gas Leak / Customer signals a strong gas odor.	2	2	120.00
10 10-20-16	10130	Rosie Blewins	Seasonal Reconnect.	1	1	35.00
11 10-24-16	40190	George Hall Jr.	Removed lock.	1	1	35.00
12 10-24-16	20086-6	Douglas Hicks	Reconnect - Non-payment	1	1	35.00
13 10-24-16	30390-1	Tammi Tackett.	Seasonal ReConnect	1	1	35.00
14 10-26-16	40190	George Hall Jr.	Removed lock - Turn on	1	1	35.00
15 10-24-16	10001	Shawn Justice	Checked pressure on line.	2	2	120.00
16 10-28-16	20172	Kay Johnson	Checked on getting gas does not have meter or riser	1	1	35.00
17			Seasonal Reconnect	1	1	35.00
18						
19						
20						
Total						730.00

B&H Gas Company

Work Order

Work Order #: 00000002417

Name: KAREN JUSTICE
Location No: 40010
Account No: 40011-1
Route: 04 Read Seq: 00668
Address: 42 FOUNTAIN LANE
Phone No: (859)227-7195

Issue Date: 10/03/2016 10:58
Process Date: 10/03/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 10/4/16 Time: _____

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: 33 Transmitter No: _____
Prior Read Date: 09/30/2016 Prior Read: 33

Task Request Comments:

remove lock and turn gas back on
seasonal reconnect

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002418

Name: MIKE GIBSON
Location No: 30350
Account No: 30350
Route: 03 Read Seq: 00632
Address: 93 ANTIQUE LANE
Phone No: () -

Issue Date: 10/03/2016 12:51
Process Date: 10/03/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B. B. B. Date Completed: 10/4/16 Time: _____

Completion Comments:

_____ COMPLETED _____

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: 141 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 141

Task Request Comments:

REMOVE LOCK AND TURN ON GAS PAID BILL IN FULL * ~~RECONNECT~~

Task Completion Comments:

B&H Gas Company

Work Order #: 00000002421

*New custom
30360-1*

Work Order

Name: CHAD VARNEY
Location No: 30360
Account No: 30361
Route: 03 Read Seq: 00642
Address: 98 ANTIQUE LANE
Phone No: (606)434-7555

Issue Date: 10/06/2016 14:49
Process Date: 10/06/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B00 B00 Date Completed: 10/6/16 Time: _____

Completion Comments: Read out


Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: OWNER-HEATHER TOMLINSON
Old Meter No: 953670 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 551 Transmitter No: _____
Prior Read Date: 09/30/2016 Prior Read: 551

Task Request Comments: read out only as customer has moved

Completion Comments: Tried to reach Matt Tomlinson 3 times by phone no success. 30360A
Customer moved out put in Matt/Heather Tomlinson and left on

*Changed to Chris/Heather Tomlinson SA
151 Antique Lane 11/4/16*

B&H Gas Company

Work Order

Work Order #: 00000002423

Name: TRACY YOUNG
Location No: 50265
Account No: 50266
Route: 05 Read Seq: 00972
Address: 1700 MARE CREEK
Phone No: (606)230-3046

Issue Date: 10/11/2016 13:44
Process Date: 10/11/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: 1500 1500 Date Completed: 10/11 Time: _____

COMPLETED

Completion Comments:

Removed Locked & Turned on

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: W953763A Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 553 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 553

Task Request Comments:

REMOVE LOCK TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002422

Name: MARVIN LEE
Location No: 10340
Account No: 10340
Route: 01 Read Seq: 00172
Address: CORNER OF MAIN & LEE ST.
Phone No: (606)478-4038

Issue Date: 10/11/2016 11:58
Process Date: 10/11/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 10/11/16 Time: COMPLETED

Completion Comments:
Unlocked and turned on

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: w953695 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 107 Transmitter No: _____
Prior Read Date: 04/30/2016 Prior Read: 107

Task Request Comments:
REMOVE LOCK AND TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002425

Name: BOBBY BLEVINS
Location No: 20020
Account No: 20020A
Route: 02 Read Seq: 00220
Address: 95 CARLISLE HOLLOW ROAD
Phone No: (606)477-1216

Issue Date: 10/13/2016 12:25
Process Date: 10/13/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 10/14/16 Time: _____

Completion Comments:

Removed lock, turned Gas on

COMPLETED

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: w953522 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 97 Transmitter No: _____
Prior Read Date: 10/13/2016 Prior Read: 97

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order


Work Order #: 000000002426

Name: KIMBERLY MURPHY
Location No: 10330
Account No: 10330-2
Route: 01 Read Seq: 00164
Address: 244 NORTH MAIN STREETE
Phone No: (606)422-0344

Issue Date: 10/14/2016 14:01
Process Date: 10/14/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 10/14/16 Time: _____

Completion Comments: unlocked 043 

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: w953503 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/14/2016 Prior Read: 43

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002431

Name: RITCHIE TACKETT
Location No: 20200
Account No: 20200
Route: 02 Read Seq: 00080
Address: 130 CARDINAL DRIVE
Phone No: (606)478-8552

Issue Date: 10/18/2016 14:30
Process Date: 10/18/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BacBac Date Completed: 10/19/16 Time: _____

Completion Comments:

Remove Lock 

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: E471730 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 233 Transmitter No: _____
Prior Read Date: 04/30/2016 Prior Read: 233

Task Request Comments:

REMOVE LOCK AND TURN GAS ON
SEASONAL RECONNECT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002433

Name: MARGIE CASTILLO
Location No: 30356
Account No: 30356-2
Route: 03 Read Seq: 00640
Address: 152 ANTIQUE LANE
Phone No: (606)478-9383

Issue Date: 10/20/2016 13:11
Process Date: 10/20/2016
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boc Boc, Jimmy Date Completed: _____ Time: _____

Completion Comments:

NO GAS LEAK

COMPLETED

Tasks

Task 1: CSG - CUSTOMER SMEELS GAS

Service: GAS Utility Notes: _____
Old Meter No: W953528 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/30/2016 Prior Read: 181

Task Request Comments:

CUSTOMER SAID WAS ON HER FRONT PORCH AND SMELLED GAS STRONG
CHECK SURROUNDING AREA FOR POSSIBLE LEAK

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002434

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: W953570 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 10/20/2016 14:51
Process Date: 10/20/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Beebe Date Completed: _____ Time: _____

Completion Comments:

Remove Lock COMPLETED

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: elbd Transmitter No: _____
Prior Read Date: 04/30/2016 Prior Read: 60

Task Request Comments:

REMOVE LOCK AND TURN GAS ON PER CUSTOMER REQUEST
SEASONAL RECONNECT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002437

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: BETSY LAYNE
Phone No: (606)478-1989

Issue Date: 10/24/2016 13:23
Process Date: 10/24/2016
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 10/24/16 Time: _____

Completion Comments:

Removed lock  **COMPLETED** *SB*

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

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: 04/30/2016 Prior Read: 118

Task Request Comments:

CUSTOMER PAID ACCOUNT IN FULL
REMOVE LOCK AND TURN ON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002435

Name: DOUGLAS HICKS

Issue Date: 10/24/2016 09:44

Location No: 20086-6

Process Date: 10/24/2016

Account No: 20086-6

Process Time: 10:00 AM

Route: 02 Read Seq: 00006

Requested By: _____

Address: 207 STRATTON STREET

Assigned To: _____ By: SGA

Phone No: (606)478-2518

Completion Information

Work Done By: Bob Buo

Date Completed: 10/24/16 Time: _____

Completion Comments:

Unlocked turn on GAS  **COMPLETED SA**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS

Utility Notes: _____

Old Meter No: 15C829747

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Transmitter No: _____

Prior Read Date: 02/29/2016

Prior Read: 1

Task Request Comments:

REMOVE LOCK AND TURN GAS ON PER CUSTOMER REQUEST

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002438

Name: TAMMIE TACKETT
Location No: 30390
Account No: 30390-1
Route: 03 Read Seq: 00653
Address: 231 KY OIL VILLAGE
Phone No: _____

Issue Date: 10/24/2016 14:30
Process Date: 10/24/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 10/24/16 Time: _____

Completion Comments:

Turned on  **COMPLETED** ~~SK~~

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes: _____
Old Meter No: W953619 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/24/2016 Prior Read: 236

Task Request Comments:

TURN ON GAS FOR NEW CUSTOMER

Task Completion Comments:

REMOVED LOCK AND TURNED ON GAS

B&H Gas Company

Work Order

Work Order #: 00000002440

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: 199 STORE HOLLOW ROAD
Phone No: (606)478-1989

Issue Date: 10/26/2016 12:03
Process Date: 10/26/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo, Jimmy Date Completed: 10-26-16 Time: _____

Completion Comments:

Does have gas coming out of Meter

COMPLETED

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 THROUGH LINE

Task Completion Comments:

Work Order #: 00000002439

Name: KAY JOHNSON
Location No: 20172
Account No: 20172
Route: 02 Read Seq:
Address: 157 CARDINAL DRIVE IVEL
Phone No: (606)794-1228

Issue Date: 10/25/2016 09:34
Process Date: 10/28/2016
Process Time: 10:00 AM
Requested By:
Assigned To: By: SGA

COMPLETED

Completion Information

Work Done By: Barbara Date Completed: 10/31/16 Time: 9:30

Completion Comments:

SEASONAL

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes:
Old Meter No: H219861 Old Meter Read:
New Meter No: New Meter Read: 035 Remote Meter No:
Prior Read Date: 04/30/2016 Prior Read: 35 Transmitter No:

Task Request Comments:

SEASONAL RECONNECT REMOVE LOCK

Task Completion Comments:

Work Order #: 00000002429


Name: B&H GAS SYSTEM
Location No: 10001
Account No: 10001
Route: NONE Read Seq:
Address: ALL SYTEM
Phone No:

Issue Date: 10/17/2016 11:22
Process Date: 10/17/2016
Process Time: 11:30 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Paul Date Completed: 10/24/16 Time: _____

Completion Comments:

Paul talked to Shawn Justice 

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:

WANTS TO CHECK ON GETTING GAS
DOES 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 Completion Comments:



BUD RIFE CONSTRUCTION COMPANY
Work Order Invoice

Beginning Date: 10-1-16
Ending Date: 10-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 10-5-16	10005	Columbia Gas Logistic	locate lines @ steel Rogers Lane & Distributor Lane Betty Lane	2	2	120.00
2 10-5-16	10005	Columbia Gas Logistic	locate lines @ Boyd Drive - Betty Lane - bit Church - at God - George Rd	2	2	120.00
3 10-12-16	10005	Columbia Gas Logistic	locate lines @ 709 Verloci Wy bottom - short street Betty Lane	1	1	35.00
4 10-17-16	10005	Chesapeake Energy	locate lines @ steel Rogers Lane George Rd Betty Layne	1	1	35.00
5 10-17-16	10005	American Electric Power	locate lines @ Conn street Favel @ Hyinton Homes lot	1	1	35.00
6 10-18-16	10005	Columbia Gas Logistic	locate lines @ 42 short street blackburn st. Blk. Eastern property	1	1	35.00
7 10-19-16	10005	H2O Construction	locate wires @ go pile Floyd Hollow Rd & George Road	2	2	120.00
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
					Total	500.00

B&H Gas Company

Work Order

Work Order #: 00000002420

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/05/2016 12:50
Process Date: 10/05/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Dim, Boo Boy Date Completed: 10-7-16 Time: _____

COMPLETED

Completion Comments:

mark 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
OLD US RT 23 BOYD DRIVE >BETSY LAYNE
LOCATE ENTIRE PROPERTY AND BOTH SIDES OF THE STREET> BETSY LAYNE CHURCH OF GOD >PHONE #
606-478-4043 AKA 417 GEORGE ROAD>BETSY LAYNE KY
BOUNDRY: N 37.554811 S 37.553304 W -82.630634 E -82.628741

REPAIR GAS SERVICE FOR COLUMBIA GAS

START DATE: 10-07-16 @ 11:30

COLUMBIA GAS LOGISTIC CENTER
CONTACT: DEANNA FURTICK >614-460-6364

Task Completion Comments:

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 : DFURTICK@NISOURCE.COM

Remarks : JOB# 16-4474637-00

:

Submitted date: 10/05/2016 Time: 10:42

Members: 0110 0160 0367 0471

B&H Gas Company

Work Order

Work Order #: 00000002419

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/05/2016 12:43
Process Date: 10/05/2016
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: Jim H. [unclear] Date Completed: 10-7-16 Time: _____

Completion Comments:

mark 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:

OLD US 23 >STEELE ROGERS LANE>>LOCATE ENTIRE STREET> BOTH SIDES OF THE STREET>BETWEEN STEEL
ROGERS LANE AND DISTRIBUTOR LANE BETSY LAYNE CHURCH OF GOD
BOUNDRY: N 37.551533 S 37.550644 W -82.631610 E -82.630299

REPAIR GAS SERVICE>FOR COLUMBIA GAS

START DATE 10-07-16 @11:30

COLUMBIA GAS LOGISTIC CENTER
CONTACT: DEANNA FURTICK 614-460-6364

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002424

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/12/2016 14:47
Process Date: 10/12/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jir Date Completed: 10/12/16 Time: _____

Completion Comments:

No gas lines

COMPLETED SA

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:

1. 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

B&H Gas Company

Work Order

Work Order #: 000000002428

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/17/2016 10:01
Process Date: 10/17/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: J.m Date Completed: 10-17-16 Time: _____

COMPLETED

Completion Comments:

NO 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

STEEL ROGERS LANE>GEORGE ROAD>BETSY LAYNE
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 VERY LAST
HOUSE AT THE AREA MARKED WITH WHITE FLAGS-P-1029

REPAIRING GAS LINES FOR CHESAPEAKE ENERGY
START DATE: 10-18-16 @ 13:15

CHESAPEAKE ENERGY
CONTACT: DAVID GILLIAM >>606-791-0284

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 00000002427

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/17/2016 09:55
Process Date: 10/17/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: SGA Date Completed: 10-17-16 Time: _____

Completion Comments:

no 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

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 Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Fri, October 14, 2016 3:11 pm
Subject: KUPI 0471 2016/10/14 #00002 1610141398-00A NORM NEW

0471 00002 KUPIa 10/14/2016 15:11:04 1610141398-00A NORM NEW GRID

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

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
606-794-9307

:

Submitted date: 10/14/2016 Time: 14:13

Members: 0110 0259 0367 0471 0544

B&H Gas Company

Work Order

Work Order #: 00000002430

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/17/2016 16:32
Process Date: 10/17/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 10-18-16 Time: _____

Completion Comments:

no 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
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
START DATE: 10-19-16 @15:00

COLUMBIA GAS LOGISTIC CENTER
CONTACT: DEANNA FURTICK> 614-460-6364

Task Completion Comments:

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

B&H Gas Company

Work Order

Work Order #: 000000002432

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 10/19/2016 16:15
Process Date: 10/19/2016
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 10-21-16 Time: _____

Completion Comments:

mark 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
60 PIKE FLOYD HOLLOW ROAD>GEORGE RD>
LOCATE IN THE FRONT OF THE PROPERTY
BOUNDRY: N 37.557260 S 37.556031 W-82.629310 E -82.625781
BURYING A CONDUIT FOR ELECTRIC LINE>CALVERY BAPT CHURCH
START DATE: 10-21-16 @14:30
H20 CONSTRUCTION COMPANY
SUSAN WALLEN> 606-205-5255

Task Completion Comments:

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

Invoice No:	064
Date:	Nov 1, 2016
Terms:	NET 30
Due Date:	Dec 1, 2016

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



Code	Description	Quantity	Rate	Amount
11/01-11/30	Work Performed			
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:

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

REMITTANCE ADVICE FOR Invoice # 64 on Jun 19, 2017

Balance Due: \$520.00

Amount Paid: _____

Received From: B&H Gas Company

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 11-1-16
 Ending Date: 11-30-16

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	11-1-16	40076	Carol Wakefield	Reconnect & Remove Lock	1	1	35.00
2	11-15-16	20086-8	Upstairs Apt Stratton	Read Out & Do not work off	1	1	35.00
3	11-21-16	20086-9	Wendell Stratton	Meter Froze off	2	4	240.00
4	11-21-16	50312	Jason Salisbury	Remove Lock Turn on Gas	1	1	35.00
5	11-22-16	30270A	Crystal Watson	Removed Lock & Turned ON	1	1	35.00
6	11-22-16	50171	Daniel Justice	Reconnect nonpayment	1	1	35.00
7	11-22-16	20195-2	Christa Compton	Turned ON for existing Connection	1	1	35.00
8	11/17/16	50084	Fannie Mae Conserve	Read out	1	1	35.00
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
Total							485.00

B&H Gas Company

Work Order

Work Order #: 00000002444

Name: UPSTAIRS APARTMENT STRATTON
Location No: 20086-8
Account No: 20086-8
Route: 02 Read Seq: 00008
Address: SUITE 201 US 23 IVEL201
Phone No: (606)478-9866

Issue Date: 11/15/2016 11:53
Process Date: 11/15/2016
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 11/16/16 Time: _____

Completion Comments:

Read out 21

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: 21 Transmitter No: _____
Prior Read Date: 10/31/2016 Prior Read: 19

Task Request Comments:

READ OUT METER>>DO NOT LOCK OFF>> NEW CUSTOMER MOVING IN

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002441

Name: CAROL WAKELAND
Location No: 40076
Account No: 40076
Route: 04 Read Seq: 00704
Address: BETSY LAYNE BROOKS REN
Phone No: () -

Issue Date: 11/01/2016 10:54
Process Date: 11/01/2016
Process Time: 11:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Jim Date Completed: 11-1-16 Time:

Completion Comments:

un lock meter
new meter

COMPLETED SB

Tasks

Task 1: RFW - RECONNECT FEE WAIVED

Service: GAS Utility Notes: L/O 8-14-08
Old Meter No: W953516 Old Meter Read:
New Meter No: 15C829780 New Meter Read: 000 Remote Meter No:
Prior Read Date: 07/24/2012 Prior Read: 595 Transmitter No:

Task Request Comments:

PUT METER BACK FOR CUSTOMER DISCONNECTED FOR NONPAYMENT
CUSTOMER ASKED TO LEAVE TURNED OFF AT METER THEY WILL TURN ON
PAID ON ACCOUNT AND SIGNED PAYMENT AGREEMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002445

Name: FANNIE MAE C/O CONSERVICE
Location No: 50086
Account No: 50089A
Route: 05 Read Seq: 00009
Address: 187 SCALF DRIVE
Phone No: (435)750-8324

Issue Date: 11/17/2016 13:58
Process Date: 11/17/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 11-17-2016 Time: _____

Completion Comments:

Read out Meter.

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: W953731 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 234 Transmitter No: _____
Prior Read Date: 10/31/2016 Prior Read: 234

Task Request Comments:

READ OUT METER >>>>>>DO NO LOCK OFF>>>>>>
NEW CUSTOMER MOVING IN

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002446

Name: WENDELL STRATTON
Location No: 20086-9
Account No: 20086-9
Route: 02 Read Seq: 00009
Address: BESIDE PO SERVICE STATION IVEL
Phone No: (606)478-3334

Issue Date: 11/21/2016 09:11
Process Date: 11/21/2016
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SGA

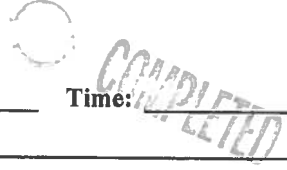
Completion Information

Work Done By: Jim, Boo Boo

Date Completed: 11-21-16 Time: _____

Completion Comments:

meter freeze call



Tasks

Task 1: PRS - CHECK GAS PRESSURE ON LIN

Service: GAS Utility Notes: _____
Old Meter No: 15C829756 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/31/2016 Prior Read: 98

Task Request Comments:

CUSTOMER CALLED SAID DIDNT HAVE ANY GAS THIS MORNING

Completion Comments:

4 hrs

B&H Gas Company

Work Order

Work Order #: 000000002447

Name: JASON SALISBURY
Location No: 50315
Account No: 50312
Route: 05 Read Seq: 00993
Address: MARE CREEK
Phone No: (304)400-1422

Issue Date: 11/21/2016 12:28
Process Date: 11/21/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bac Bac Date Completed: _____ Time: _____

Completion Comments:

Remove Lock TURN on gas

COMPLETED

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes: _____
Old Meter No: W953684 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 498 Transmitter No: _____
Prior Read Date: 04/30/2016 Prior Read: 498

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002449

Name: CRYSTAL WATSON
Location No: 30270
Account No: 30270A
Route: 03 Read Seq: 00580
Address: 9496 US HWY 23 SOUTH
Phone No: (606)821-5991

Issue Date: 11/22/2016 12:15
Process Date: 11/22/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

(Old Stanville TGA)

COMPLETED

Completion Information

Work Done By: BOB BOO Date Completed: 11-22-16 Time: _____

Completion Comments:

Removed lock turned gas on

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes: OWNER-RITA BOYD
Old Meter No: 14X660734 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 536 Transmitter No: _____
Prior Read Date: 11/22/2016 Prior Read: 536

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002448

Name: DANIEL JUSTICE
Location No: 50171
Account No: 50171
Route: 05 Read Seq: 00909
Address: 85 SHOP BRANCH
Phone No: (606)478-5185

Issue Date: 11/21/2016 16:57
Process Date: 11/21/2016
Process Time: 05:00 PM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Boo Boo Date Completed: 11-22-16 Time: COMPLETED

Completion Comments:

Removed Lock Turned Gas on

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes:
Old Meter No: L994253 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 159 Transmitter No:
Prior Read Date: 07/31/2016 Prior Read: 159

Task Request Comments:

REMOVE LOCK AND TURN GAS ON

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002450

Name: CHRISTA COMPTON
Location No: 20195
Account No: 20195-2
Route: 02 Read Seq: 00076
Address: 108 CARDINAL DRIVE
Phone No: (606)205-4973

Issue Date: 11/22/2016 15:51
Process Date: 11/22/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: BOD BOD Date Completed: 11-22-16 Time: _____

Completion Comments:

Removed lock & turned on Gas

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: W953767 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 859 Transmitter No: _____
Prior Read Date: 11/22/2016 Prior Read: 859

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

811

BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 11-1-16
Ending Date: 11-30-16

	Date	Account #	Name	Description	# of Men	# of Hours	Amount
1	11-9-16	10005	Columbia Gas Logistics	Locate Lines @ 1111 Short Street	1	1	35.00
2				Betsy Cape - Fire property	1		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
						Total	35.00

B&H Gas Company

Work Order

Work Order #: 000000002442

Name: B & H GAS BROKEN LINES/ 811 LOCATES
 Location No: 10005
 Account No: 10005
 Route: 01 Read Seq: 00041
 Address: B & H GAS SYSTEM
 Phone No: () -

Issue Date: 11/09/2016 16:29
 Process Date: 11/09/2016
 Process Time: 04:30 PM
 Requested By: _____
 Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 11-10-16 Time: _____

Completion Comments:

NO 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
 11 SHORT STREET>SCHOOL STREET >BETSY LAYNE
 LOCATE ENTIRE PROPERTY AND BOTH SIDES OF THE STREET
 GAS SERVICE REPAIR FOR COLUMBIA GAS
 START DATE:11-11-16 @8:00
 COLUMBIA GAS LOGISTIC CENTER
 CONTACT: RUSS RYAN> 606-922-4130

Task Completion Comments:

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 : DFURTICK@NISOURCE.COM

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



Invoice

065
 12/01/2016
 NET 30
 12/31/2016

Terms:
Due Date:

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	possibly 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 Collins	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 non-taxable item

Subtotal	\$8,585.00
Total	\$8,585.00
PAID	\$0.00

Balance Due	\$8,585.00
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BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 12-1-16
 Ending Date: 12-31-16

Date	Account #	Name	Description	# of Men	# of Hours	Amount
12-1-16	20086-2A	Evie Barrett	Checked for leaks	4	16	\$1920.00
12-5-16	10275	Mrs. Bob Harper	Check for leak - no leak	1	1	\$35.00
12-8-16	10362	Erma Taylor	Seasonal Reconn. (Removed Lock)	1	1	\$35.00
12-9-16	30052-1	Deanna Hall	Reconnect non payment	1	1	\$35.00
12-15-16	10003	B+H Gas	Install Drip tank	3	8	\$680.00
12-15-16	20097	State Beauty Supply	Check Meter to see if gas frozen	2	2	\$120.00
12-16-16	20086-1	Annicc Welch	Thawed Meter	2	2	\$120.00
12-16-16	10275	Bob Harper	Thawed Meter	2	2	\$120.00
12-16-16	30073	Rogers Gown & Pawn Shop	Changed Meter	2	4	240.00
12-16-16	10003	Rogers Gown & Pawn Shop	Installed Drip Tank	2	2	120.00
12-16-16	10187	MORRIS A ADKINS	Customer had gas on already when service guy got there	1	1	35.00
12-16-16	40178	Tommy Keathley	Removed Lock & Turned On	1	1	35.00
12-19-16	10003	Tram Creek Crossing	Installed a new Drip Tank	3	8	\$680.00
12-19-16	20086-3	Stacey Katliff	Gas pressure was pwn	1	1	\$35.00
12-20-16	30072	Rogers Gown & Pawn	Pulled Meter	2	4	240.00
12-27-16	10008	Erma Taylor @ Tram	Repaired gas line	4	16	1920.00
12-19-16	10001	Ronnie Taylor	Erma Taylor @ Tram Check on getting gas zone street @ Tram, Ky	1	1	35.00
12-28-16	50255	Juanita Collins	Check gas pressure Don't have gas	1	1	35.00
12-16-16	40175	Jeff Mulkey	Read out	1	1	35.00
					Total	6475.00

B&H Gas Company

Work Order

Work Order #: 00000002451

Name: EVIE BARRETT
Location No: 20086-2
Account No: 20086-2A
Route: 02 Read Seq: 00002
Address: 63 STRATTON STREET
Phone No:

Issue Date: 12/01/2016 08:49
Process Date: 12/01/2016
Process Time: 09:00 AM
Requested By:
Assigned To: By: SGA

COMPLETE

Completion Information

Work Done By: BOB BOO, Bud
Completion Comments: JOEY, Jimmy
Date Completed: 12-2-16
Time:

A little leak @ Meter & Little Leak @ Fireplace
Checked for leaks underhouse & no leaks found

Tasks

Task 1: CHE - CHECK METER FOR GAS LEAK

Service: GAS
Old Meter No: 15C829739
New Meter No:
Prior Read Date: 11/30/2016
Utility Notes:
Old Meter Read:
New Meter Read:
Prior Read: 139
Remote Meter No:
Transmitter No:

Task Request Comments:

CHECK METER FOR GAS LEAK

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002452

Name: MR & MRS BOB HARPER
Location No: 10275
Account No: 10275
Route: 01 Read Seq: 00116
Address: 34 N STEFFY ST
Phone No: (606)478-4026

Issue Date: 12/05/2016 08:25
Process Date: 12/05/2016
Process Time: 08:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOB BOO Date Completed: 12-5-16 Time: _____

Completion Comments:

4 Meter was Over Read Should have Been (002)
Not (009) (NO Leak)

COMPLETED

Tasks

Task 1: CHE - CHECK METER FOR GAS LEAK

Service: GAS Utility Notes: _____
Old Meter No: w953744 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 11/30/2016 Prior Read: 9

Task Request Comments:

CUSTOMER CALLED METER WAS READ ON WED OR THRU AND WAS 009 NOW SHOWING 20 THINKS SHE HAS A LEAK
WANTS SOMEONE TO COME CHECK.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002453

Name: ERMA TAYLOR
Location No: 10362
Account No: 10362
Route: 01 Read Seq: 00184
Address: TAYLOR LANE TRAM
Phone No: (606)478-7651

Issue Date: 12/08/2016 12:10
Process Date: 12/08/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bobbie Date Completed: 12-8-16 Time: 2:00

Completion Comments:
Remove Lock (They will turn on at meter.)

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: w953628 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 724 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 724

Task Request Comments:

SEASONAL RECONNECT **REMOVE LOCK BUT LEAVE TURNED OFF AT METER HER SON WILL TURN ON

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 000000002454

Name: DEANNA HALL
Location No: 30054
Account No: 30052-1
Route: 03 Read Seq: 00009
Address: 30 EAST MAIN BEHIND JOES CW
Phone No: (606)478-2420

Issue Date: 12/09/2016 14:00
Process Date: 12/09/2016
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: Boo Boo Date Completed: 12-9-16 Time: 3:00

Completion Comments:

Removed lock and TURN gas on

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953610 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 895 Transmitter No: _____
Prior Read Date: 05/31/2016 Prior Read: 895

Task Request Comments:

REMOVE LOCK AND TURN GAS ON

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002458

Name: INSTALL DRIP TANK

Issue Date: 12/15/2016 10:49

Location No: 10003

Process Date: 12/15/2016

Account No: 10003

Process Time: 11:00 AM

Route: NONE Read Seq: _____

Requested By: _____

Address: ALL B&H GAS LOCATIONS


Assigned To: _____ By: SGA

Phone No: _____

Completion Information

Work Done By: Jim 1/30/1300 Date Completed: 12/15/16 Time: _____

Completion Comments:

Installed Drip tank  **COMPLETED SA**

Tasks

Task 1: IDT - INSTALL DRIP TANK

Service: GAS

Utility Notes: _____

Old Meter No: _____

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: _____

Transmitter No: _____

Prior Read Date: 12/15/2016

Prior Read: _____

Task Request Comments:

INSTALL DRIP TANK AT 497 GEORGE ROAD BETSY LAYNE

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002459

Name: STATE BEAUTY SUPPLY OF EAST KY.
Location No: 20092
Account No: 20097
Route: 02 Read Seq: 00288
Address: 160 CONN STREET SUITE 1
Phone No: (606)402-1094

Issue Date: 12/15/2016 13:20
Process Date: 12/15/2016
Process Time: 01:30 PM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: BOO BOO/Jimmy Date Completed: 12-15-16 Time: 1:30 PM

Completion Comments:

COAS/lot Froze off - Pilot out on Furnace

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes:
Old Meter No: W-953658 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 11/30/2016 Prior Read: 529

Task Request Comments:

CHECK METER TO SEE IF FROZE OFF HEAT NOT WORKING

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002461

Name: ANNICE WELCH
Location No: 20086-1
Account No: 20086-1
Route: 02 Read Seq: 00001
Address: 19 STRATTON STREET
Phone No: (606)478-9866

Issue Date: 12/16/2016 08:47
Process Date: 12/16/2016
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jimmy Date Completed: 12-16-16 Time: _____

Completion Comments:

Thawed Meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: 15C829742 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 11/30/2016 Prior Read: 81

Task Request Comments:

GAS FROZE OFF CHECK METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002462

Name: MR & MRS BOB HARPER
Location No: 10275
Account No: 10275
Route: 01 Read Seq: 00116
Address: 34 N STEFFY ST
Phone No: (606)478-4026

Issue Date: 12/16/2016 08:48
Process Date: 12/16/2016
Process Time: 09:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Bob Bob Date Completed: 12-16-16 Time: COMPLETED

Completion Comments:

Thawed Meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes:
Old Meter No: w953744 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 11/30/2016 Prior Read: 9

Task Request Comments:

GAS FROZE OFF

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002463

Name: ROGERS GUN AND PAWN SHOP 2
Location No: 30072
Account No: 30073
Route: 03 Read Seq: 01034
Address: 9405 SUITE #2 U S HIGHWAY 23 S
Phone No: (606)478-9011

Issue Date: 12/16/2016 10:08
Process Date: 12/16/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

COMPLETED

Completion Information

Work Done By: BDO BDO- Date Completed: 12-16-16 Time: _____

Completion Comments:

Changed Meter

Tasks

Task 1: RPL - REPLACE METER

Service: GAS Utility Notes: _____
Old Meter No: W953517 Old Meter Read: _____ Remote Meter No: _____
New Meter No: 15C829758 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 11/30/2016 Prior Read: 720

Task Request Comments:

CHANGE OUT METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002464

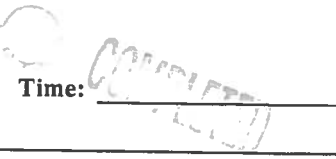
Name: INSTALL DRIP TANK
Location No: 10003
Account No: 10003
Route: NONE Read Seq: _____
Address: ALL B&H GAS LOCATIONS
Phone No: _____

Issue Date: 12/16/2016 10:10
Process Date: 12/16/2016
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOOB00

Date Completed: 12-16-16



Completion Comments:

Installed Drip Tank

Tasks

Task 1: IDT - INSTALL DRIP TANK

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/15/2016 Prior Read: _____

Task Request Comments:

INSTALL DRIP TANK FOR #30073 ROGERS GUN AND PAWN SHOP2

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002465

Name: MORRIS ADKINS
Location No: 10056
Account No: 10187
Route: 01 Read Seq: 00060
Address: 371 CAMP BRANCH ROAD/ANITA MA
Phone No: () -

Issue Date: 12/16/2016 13:52
Process Date: 12/16/2016
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO Date Completed: 12-16-16 Time: _____

Completion Comments:

Customer had gas on when service guy arrived

COMPLETED

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: W953654 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 11/30/2016 Prior Read: 479

Task Request Comments:

CHECK TO SEE IF METER FROZE CUSTOMER DOESNT HAVE GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002466

Name: TOMMY KEATHLEY

Issue Date: 12/16/2016 14:42

Location No: 40176

Process Date: 12/16/2016

Account No: 40178

Process Time: 03:00 PM

Route: 04 Read Seq: _____

Requested By: _____

Address: 121 REDTOWN

Assigned To: _____ By: SGA

Phone No: (606)478-3704

Completion Information

Work Done By: Bob Bob

Date Completed: 12/16/14 Time: _____

Completion Comments:

Removed Lock Turned gas on

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS

Utility Notes: _____

Old Meter No: L609980

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: 007

Transmitter No: _____

Prior Read Date: 04/30/2016

Prior Read: 7

Task Request Comments:

REMOVE LOCK SEASONAL RECONNECT

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002469

Name: INSTALL DRIP TANK
Location No: 10003
Account No: 10003
Route: NONE Read Seq: _____
Address: ALL B&H GAS LOCATIONS
Phone No: _____

Issue Date: 12/19/2016 17:10
Process Date: 12/19/2016
Process Time: 05:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim, Bob, Joe Date Completed: 12/19/16 Time: _____

Completion Comments:

Installed drip tank TRAM Creek Crossing

Tasks

Task 1: IDT - INSTALL DRIP TANK

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/15/2016 Prior Read: _____

Task Request Comments:

INSTALL NEW DRIP TANK AT TRAM CREEK CROSSING

Completion Comments:

COMPLETED SA

B&H Gas Company

Work Order

Work Order #: 000000002468

Name: STACEY RATLIFF
Location No: 20086-3
Account No: 20086-3
Route: 02 Read Seq: 00003
Address: 105 STRATTON STREET
Phone No: (606)422-4402

Issue Date: 12/19/2016 14:56
Process Date: 12/19/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: T. Maly Date Completed: 12-19-16 Time: _____

Completion Comments:

Gas pressure was down

COMPLETED

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: 11/30/2016 Prior Read: 33

Task Request Comments:

customer called and says gas heater will not stay on
Check to see if pressure is ok

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002470

Name: ROGER'S GUN AND PAWN SHOP
Location No: 30071
Account No: 30072
Route: 03 Read Seq: 00472
Address: 9405 US 23 SUITE # 1
Phone No: () -

Issue Date: 12/20/2016 15:36
Process Date: 12/20/2016
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BOO BOO

Date Completed: 12-20-16 Time: _____

Completion Comments:

Pulled Meter

COMPLETED
COMPLETED

Tasks

Task 1: PUL - PULL METER

Service: GAS Utility Notes: _____
Old Meter No: NO27192 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/05/2014 Prior Read: 571

Task Request Comments:

SERVICE HAS BEEN LOCKED OFF SINCE 2014 CUSTOMER REQUESTED WE REMOVE METER

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002471

Name: B&H GAS LINE REPAIRS
Location No: 10008
Account No: 10008
Route: NONE Read Seq: _____
Address: ALL SYSTEM
Phone No: _____

Issue Date: 12/27/2016 10:57
Process Date: 12/27/2016
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: BDD BOO - JIM - JOEY Date Completed: 12-27-16 Time: _____

Completion Comments:

Repaired gas line @ Erma Taylors place @ Tram
used 2 Foot of 2 inch pipe & 2 collars



Tasks

Task 1: RGL - REPAIR GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/15/2016 Prior Read: _____

Task Request Comments:

REPAIR 2 INCH GAS LINE IN TRAM

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002455

Name: B&H GAS SYSTEM
 Location No: 10001
 Account No: 10001
 Route: NONE Read Seq: _____
 Address: ALL SYTEM
 Phone No: _____

Issue Date: 11/14/2016 16:43
 Process Date: 11/14/2016
 Process Time: 05:00 PM
 Requested By: _____
 Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: 12/19/16 Time: _____

Completion Comments:

COMPLETED *SA*

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:

CHECK ON GETTING GS HOOKED UP AND TOTAL COSTS NEVER HAD GAS BEFORE NEEDS RISER AND METER SET
 ONNIE TAYLOR — *Ronnie Taylor*
 20 LONA STREET TRAM KY
 606-794-5212
 CALL LET HIM KNOW COST

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002472

Name: JUANITA COLLINS
Location No: 50255
Account No: 50255
Route: 05 Read Seq: 00036
Address: 1533 MARE CREEK RD.
Phone No: (606)478-1509

Issue Date: 12/28/2016 09:32
Process Date: 12/28/2016
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: B20 B20 Date Completed: 12-28-16 Time: _____

Completion Comments:

Customer had gas something wrong with furnace
wasnt working

COMPLETED

Tasks

Task 1: PRS - CHECK GAS PRESSURE ON LIN

Service: GAS Utility Notes: _____
Old Meter No: W953736 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 11/30/2016 Prior Read: 41

Task Request Comments:

CUSTOMER CALLED SAID DIDNT HAVE ANY GAS CHECK PRESSURE

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002467

Name: JEFF MULKEY
Location No: 40175
Account No: 40175
Route: 04 Read Seq: _____
Address: 34 VIRGINIA ST.
Phone No: (606)478-2429

Issue Date: 12/16/2016 14:59
Process Date: 12/16/2016
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: _____ Date Completed: _____ Time: _____

Completion Comments:

COMPLETED

Tasks

Task 1: RO - READ OUT METER

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 Request Comments:

READ OUT AND JANUARY 3RD PER CUSTOMER REQUEST
CUSTOMER IS MOVING
New Address 1267 Green Valley Road
Staffordsville, Ky 41254

Task Completion Comments:



BUD RIFE CONSTRUCTION COMPANY

Work Order Invoice

Beginning Date: 12-1-14
Ending Date: 12-31-14

Date	Account #	Name	Description	# of Men	# of Hours	Amount
1 12-13-14	10005	Craftfields Telephone	Locate lines @ Marc Creek US Rt 23 & families get 4 from US Rt 23 Marc Creek	1	1	35.00
2 12-15-14	10005	Kentucky Department - Trans	Locate lines @ US Rt 23 stubbo Watson Drive & Belton, Ky	1	1	35.00
3 12-15-14	10005	Hillside @ Marc Creek	Price leak on hillside at Marc Creek	3	24	2040.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
					Total	2110.00

B&H Gas Company

Work Order

Work Order #: 000000002456

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 12/13/2016 12:04
Process Date: 12/13/2016
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim Date Completed: 12-13-16 Time: _____

Completion Comments:

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
MARE CREEK ROAD
US 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 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

B&H Gas Company

Work Order

Work Order #: 00000002457

Name: <u>B & H GAS BROKEN LINES/ 811 LOCATES</u>	Issue Date: <u>12/15/2016 09:28</u>
Location No: <u>10005</u>	Process Date: <u>12/15/2016</u>
Account No: <u>10005</u>	Process Time: <u>09:30 AM</u>
Route: <u>01</u> Read Seq: <u>00041</u>	Requested By: _____
Address: <u>B & H GAS SYSTEM</u>	Assigned To: _____ By: <u>SGA</u>
Phone No: <u>() - _____</u>	

Completion Information

Work Done By: J. ... Date Completed: 12-15-16 Time: _____

Completion Comments:

no gas line

COMPLETED

Tasks

Task 1: 811 - 811 LOCATE LINES

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

Task Request Comments:

811 LOCATE LINES
 S RT 23 STUMBO DOTSON DRIVE Y Betsy Layne
 STARTING 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
 START DATE 12-16-16 @9:30

KY DEPARTMENT OF TRANSPORTATION
 MARVIN TAYLOE 606-207-6671

Task Completion Comments:

From: tickets@kentucky811.org
To: bandhgas@mikrotec.com
Date: Thu, December 15, 2016 9:22 am
Subject: KUPI 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 LORAIN 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

B&H Gas Company

Work Order

Work Order #: 00000002460

Name: B & H GAS BROKEN LINES/ 811 LOCATES
Location No: 10005
Account No: 10005
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 12/15/2016 16:39
Process Date: 12/15/2016
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: JIMMY BOO BOO Date Completed: 12-15-16 Time: _____

Completion Comments:

_____ *COMPLETE*

Tasks

Task 1: GLK - GAS LEAK ON LINE

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:

FIX GAS LEAK ON HILLSIDE AT MARECREEK

Completion Comments:

Fixed gas Leak On Hillside @ marecreek

Look for Gas Leak 3 days

Exhibit 2. a-e

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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	<u>1000.00</u>
	TOTAL PAID 2017	\$ 20,000.00

BALANCE OWED 12/31/16 per BR/RN Log	\$ 395,843.61
TOTAL BILLED 2017	<u>75,220.00</u>
TOTAL OWED 12/31/17	\$ 471,063.61
TOTAL PAID 2017	<u>- 20,000.00</u>
BALANCE OWED 12/31/17	\$ 451,063.61

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAVERIE, NY 41605
 606-479-5831

8345

DATE 1/17/17

PAY TO THE ORDER OF Bud Life Construction \$ 3000.00
Three Thousand and 00/100 DOLLARS

FOR Work Sada Allen

First Commonwealth Bank

Check 8345 Amount \$3,000.00 Date 1/17/2017

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAVERIE, NY 41605
 606-479-5831

8350

DATE 1/25/17

PAY TO THE ORDER OF Bud Life Construction Company \$ 3500.00
Three Thousand Five Hundred and 00/100 DOLLARS

FOR Work Sada Allen

First Commonwealth Bank

Check 8350 Amount \$3,500.00 Date 1/25/2017

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAVERIE, NY 41605
 606-479-5831

8364

DATE 2/8/17

PAY TO THE ORDER OF Bud Life Construction \$ 2500.00
Two Thousand Five Hundred and 00/100 DOLLARS

FOR Work Sada Allen

First Commonwealth Bank

Check 8364 Amount \$2,500.00 Date 2/8/2017

B AND H GAS COMPANY INC.
 P.O. BOX 447
 BETSY LAVERIE, NY 41605
 606-479-5831

8367

DATE 2/13/17

PAY TO THE ORDER OF Bud Life Construction Company \$ 3000.00
Three Thousand and 00/100 DOLLARS

FOR Work Sada Allen

First Commonwealth Bank

Check 8367 Amount \$3,000.00 Date 2/13/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, KY 41005
502-478-5851

8382

DATE 2/21/17

PAY TO THE ORDER OF Bud Life Construction Company \$ 3000.00

Three Thousand and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

Check 8382 Amount \$3,000.00 Date 2/21/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, KY 41005
502-478-5851

8438

DATE 4/12/17

PAY TO THE ORDER OF Bud Life Construction Co. \$ 3000.00

Three Thousand and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

Check 8439 Amount \$3,000.00 Date 4/12/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, KY 41005
502-478-5851

8458

DATE 5/1/17

PAY TO THE ORDER OF Bud Life Construction Co. \$ 1000.00

One Thousand and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

Check 8458 Amount \$1,000.00 Date 5/2/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, KY 41005
502-478-5851

8468

DATE 5/15/17

PAY TO THE ORDER OF Bud Life Construction Company \$ 1000.00

One Thousand and 00/100 DOLLARS

FOR Work Suda Allen

First Commonwealth Bank

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	Total		\$0.00
2016			2015		
Date	Check #	Amount	Date	Check #	Amount
8-Jan-16	8006	\$1,000.00	1-Feb-15	7710	\$2,000.00
13-Jan-16	8011	\$5,000.00	1-Feb-15	7718	\$2,500.00
21-Jan-16	8017	\$1,000.00	15-Feb-15	7730	\$2,000.00
25-Jan-16	8020	\$1,500.00	1-Mar-15	7757	\$6,000.00
16-Feb-16	8042	\$7,000.00	6-Mar-15	7740	\$2,500.00
14-Oct-16	8257	\$800.00	6-Mar-15	7746	\$3,000.00
2-Nov-16	8270	\$1,600.00	1-Apr-15	7775	\$3,000.00
22-Nov-16	8284	\$1,800.00	1-Apr-15	7779	\$2,000.00
13-Dec-16	8308	\$500.00	1-Dec-15	7983	\$1,400.00
14-Dec-16	8309	\$3,000.00			
17-Jun-16	8158	\$1,000.00			
Total		\$24,200.00	Total		\$24,400.00

2013			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			
Total		\$21,500.00	Total		\$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
Total		\$40,000.00	Total		\$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
Total		\$2,500.00	Total		\$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
Total		\$19,730.00	Total		\$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			
Total		\$14,500.00	Total		\$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	\$5,000.00
3-Mar-14	7384	\$5,000.00
10-Mar-14	7394	\$5,000.00
25-Mar-14	7404	\$5,000.00
28-Apr-14	7440	\$5,000.00
9-May-14	7453	\$1,000.00
25-Jun-14	7501	\$3,000.00
21-Aug-14	7550	\$1,500.00
5-Dec-14	7647	\$5,000.00
12-Dec-14	7658	\$1,000.00
19-Dec-14	7664	\$2,000.00
24-Dec-14	7665	\$1,500.00
31-Dec-14	7669	\$794.47
Total		\$50,870.27

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
Total		\$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
Total		\$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
Total		\$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
Total		\$12,928.00

1999		
Date	Check #	Amount
10-Mar-99	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
Total		\$5,200.00

2. a-e



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

Invoice No: 1127
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
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
1/12/2017	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
T-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	\$480.00

Payment Details

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

Subtotal	\$16,770.00
Total	\$16,770.00
PAID	\$0.00

Balance Due	\$16,770.00
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Bud Rife Construction Company

Work Order Invoice



Beginning Date: 1-1-2017
 Ending Date: 1-31-2017

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
1-4-2017	50050	Irene Fields	Mare Creek, KY	Change out Meter	2	4	\$ 240.00
1-4-2017	40007	Wendell Hamilton	Betsy Layne, KY	Change out Meter	2	4	\$ 240.00
1-5-2017	30312	Stanley Tacker	Stanville, KY	Change out Meter	2	4	\$ 240.00
1-8-2017	50260	Jack Stanley	Mare Creek, KY	Thawed a frozen Meter	2	4	\$ 240.00
1-9-2017	10275	Bob Harper	Tram, KY	Thawed a frozen Meter	2	4	\$ 240.00
1-9-2017	20085A	Tommy Lawson	Ivel, KY	Collection of a Payment	1	2	\$ 70.00
1-12-2017	40076	Carol Wakeland	Betsy Layne, KY	Turn off meter @ Burned House	1	2	\$ 50.00
1-12-2017	20086-3	Stacey Rathiff	Ivel, KY	Checked gas pressure @ meter	2	2	\$ 120.00
1-12-2017	40076	Carol Wakeland	Betsy Layne, KY	Removed Meter @ Burned House	2	3	\$ 180.00
1-13-2017	20098A	Morris Hylton	Ivel, KY	3 Days, Move Risers, 3	4	24	\$ 5640.00
				Relocate Meters		11	\$ ↑
				Used excavator (PC35)		24	\$ ↑
				Used Mustang Skid Steer		24	\$ ↑
1-14-2017	20098A	Morris Hylton	Ivel, KY	Change meter / Replace line	4	32	\$ 8760.00
				Excavator (PC35)		32	\$ ↑
				500 Ton Dump Truck		32	\$ ↑
				Mustang Skid Steer		24	\$ ↑
1-17-2017	30051A	Lowell Steele	Stanville, KY	Read out Meter	1	2	\$ 80.00
1-23-2017	30052-1	Deanna Hall	Stanville, KY	Lock off for non-payment	1	2	\$ 70.00
1-30-2017	20106-1	Michael Hall	Ivel, KY	Unblock, Turn on gas	2	2	\$ 120.00
1-31-2017	10002	Gas System Services	Floyd County, KY	Read meters / JAN. Billing	2	8	\$ 480.00

Total \$16,770.00

B&H Gas Company

Work Order

Work Order #: 000000002484

Name: IRENE FIELDS
Location No: 50050
Account No: 50050
Route: 05 Read Seq: 00800
Address: MARE CREEK
Phone No:

Issue Date: 01/04/2017 11:26
Process Date: 01/04/2017
Process Time: 11:30 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: DAVID HUNT/JIMMY LAWSON Date Completed: 1-4-17 Time: 5:00pm

Completion Comments:

changed meter

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes:
Old Meter No: W953635 Old Meter Read:
New Meter No: 141700755 New Meter Read: 0000 Remote Meter No:
Prior Read Date: 12/31/2016 Prior Read: 218 Transmitter No:

Task Request Comments:

CHANGE METER

Completion Comments:

Begin Time: 8AM
End Time: 12pm

B&H Gas Company

Work Order

Work Order #: 00000002479

Name: WENDELL HAMILTON
 Location No: 40007
 Account No: 40007
 Route: 04 Read Seq: 00664
 Address: 68 MAGNOLIA DRIVE
 Phone No: (606)478-2485

Issue Date: 01/04/2017 11:17
 Process Date: 01/04/2017
 Process Time: 11:30 AM
 Requested By: _____
 Assigned To: _____ By: SGA

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
COMPLETED

Tasks

Task 1: MTR - CHANGE METER PER

Service: <u>GAS</u>	Utility Notes: _____	
Old Meter No: <u>W953483</u>	Old Meter Read: _____	Remote Meter No: _____
New Meter No: <u>15C829778</u>	New Meter Read: <u>0000</u>	Transmitter No: _____
Prior Read Date: <u>12/30/2017</u>	Prior Read: <u>260</u>	

Task Request Comments:

CHANGE METER
 Completion Comments:
CHANGED METER

B&H Gas Company

Work Order

Work Order #: 000000002478

Name: STANLEY TACKETT
Location No: 30311
Account No: 30312
Route: 03 Read Seq: 00596
Address: STANVILLE
Phone No: (606)478-8650

Issue Date: 01/04/2017 11:16
Process Date: 01/04/2017
Process Time: 11:30 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 1-5-17 Time: 5:00pm

Completion Comments:

Charged meter

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes:
Old Meter No: 14X478579 Old Meter Read: Remote Meter No:
New Meter No: 15C829766 New Meter Read: 0000 Transmitter No:
Prior Read Date: 12/31/2016 Prior Read: 109 109

Task Request Comments:

CHANGE METER

Completion Comments:

Begin Time: 8:30am
End Time: 12:30pm

B&H Gas Company

Work Order

Work Order #: 000000002485

Name: JACK STANLEY
Location No: 50260
Account No: 50260
Route: 05 Read Seq: 00968
Address: 1561 MARE CREEK ROAD
Phone No: ()478-5362

Issue Date: 01/08/2017 08:21
Process Date: 01/08/2017
Process Time: 08:30 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: *J. M. Layson / David Hunt* Date Completed: *1/8/17* Time: *5:00pm*
Completion Comments:

Meter was froze off, Thawed meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes:
Old Meter No: W953554 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 12/31/2016 Prior Read: 103

Task Request Comments:

customer called appears meter is froze

COMPLETED *SA*

Completion Comments:

Begin Time : 8:30am
End Time : 12:30pm

B&H Gas Company

Work Order

Work Order #: 000000002486

Name: MR & MRS BOB HARPER
Location No: 10275
Account No: 10275
Route: 01 Read Seq: 00116
Address: 34 N STEFFY ST
Phone No: (606)478-4026

Issue Date: 01/09/2017 08:37
Process Date: 01/09/2017
Process Time: 09:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: DAVID H. / JIMMY L. Date Completed: 1-9-17 Time: 5:00pm

Completion Comments:

Froze Off Thawed Meter

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes:
Old Meter No: w953744 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 12/31/2016 Prior Read: 9

Task Request Comments:

CHECK TO SEE IF METER IS FROZE OFF

Completion Comments:

Begin Time : 7Am
End Time : 11am

B&H Gas Company

Work Order

Work Order #: 00000002489

COMPLETED

Name: TOMMY LAWSON
Location No: 20085
Account No: 20085A
Route: 02 Read Seq: 00276
Address: 16 TOMS CREEK RD.
Phone No: (606)478-1527

Issue Date: 01/11/2017 08:33
Process Date: 01/11/2017
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: David Hunt Date Completed: 1/9/2017 Time: 12:00pm

Completion Comments:

PO CLK # 2109 Collected payment \$182.21

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: 14X478595 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/31/2016 Prior Read: 362

Task Request Comments:

COLLECT \$182.21 OR LOCK OFF FOR NON PAYMENT

Completion Comments:

Begin Time: 11:00 AM
End Time: 1pm

B&H Gas Company

Work Order

Work Order #: 000000002491

Name: CAROL WAKELAND
Location No: 40076
Account No: 40076
Route: 04 Read Seq: 00704
Address: BETSY LAYNE BROOKS REN
Phone No: () -

Issue Date: 01/12/2017 07:34
Process Date: 01/12/2017
Process Time: 08:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: David Hunt Date Completed: 1/12/17 Time: 10:00am

Completion Comments:

Turned off house burnt COMPLETED SA

Tasks

Task 1: LKF - LOCK-OFF METER

Service: GAS Utility Notes: _____
Old Meter No: 15C829780 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 12/31/2016 Prior Read: 27

Task Request Comments:

HEAD OUT AND LOCK OFF AS HOUSE BURNED

Completion Comments:

Begin Time: 8am
End Time: 10am

B&H Gas Company

Work Order

Work Order #: 00000002493

Name: STACEY RATLIFF
Location No: 20086-3
Account No: 20086-3
Route: 02 Read Seq: 00003
Address: 105 STRATTON STREET
Phone No: (606)422-4402 424-1327

Issue Date: 01/12/2017 10:57
Process Date: 01/12/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Jim L. David H. Date Completed: 1/12/17 Time: 5pm

Completion Comments:

Bad heater Completed SA

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 TRIES TO TURN IT DOWN A LITTLE AND ALSO SMELLS SOMETHING LIKE SULFER WHEN SHE TURNS GAS ON AND GOES AWAY WHEN SHE TURNS IT OFF HAS NEVER SMELLED ANYTHING BEFORE

Task Completion Comments:

Begin Time: 11am
End Time: 1pm

B&H Gas Company

Work Order

Work Order #: 000000002492

Name: CAROL WAKELAND
Location No: 40076
Account No: 40076
Route: 04 Read Seq: 00704
Address: BETSY LAYNE BROOKS REN
Phone No: () -

Issue Date: 01/12/2017 08:30
Process Date: 01/12/2017
Process Time: 09:00 AM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: DAVID HUNT/JIMMY LAWSON Date Completed: 1-12-17 Time: 5pm

Completion Comments:

Pulled Meter + Regulator

COMPLETED

Tasks

Task 1: PUL - PULL METER

Service: GAS Utility Notes:
Old Meter No: 15C829780 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 036 Transmitter No:
Prior Read Date: 12/31/2016 Prior Read: 27

Task Request Comments:

PULL METER DUE TO HOUSE BURNING

Completion Comments:

Begin Time: 1:30pm
End Time: 4:30pm

B&H Gas Company

Work Order

Work Order #: 00000002490

Name: MORRIS HYLTON
Location No: 20098
Account No: 20098A
Route: 02 Read Seq: 00296
Address: 160 CONN STREET
Phone No: (606)478-8900

Issue Date: 01/11/2017 16:12
Process Date: 01/11/2017
Process Time: 04:30 PM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Bald/Jimmy/David/Joey K. Date Completed: 1/13/2017 Time: _____

Completion Comments:

24 hours labor,
24 hours Excavator (PC 35 Komatsu) 24 Hours Mustang Skid Steer

Tasks

Task 1: MMT - MOVE 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: 12/30/2017 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 ,

B&H Gas Company

Work Order

Work Order #: 00000002490

Name: MORRIS HYLTON
Location No: 20098
Account No: 20098A
Route: 02 Read Seq: 00296
Address: 160 CONN STREET
Phone No: (606)478-8900

Issue Date: 01/11/2017 16:12
Process Date: 01/11/2017
Process Time: 04:30 PM
Requested By:
Assigned To: By: SGA

Completion Information

Work Done By: Jim L. / David H. / Bud R. Date Completed: 1/11 + 1/12 + 1/13 Time: 8:03 am

Completion Comments:

moved risers and meter and relocated

Tasks

Task 1: MMT - MOVE 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

COMPLETED SA

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:

3 days on this PC 35 24 hrs
Mustang
Dump Truck
3 men

4 days on Replacing Gas Line that was
Steel Insert to 1 1/2"
Replace 2" Install Valve 32 hrs, PC 35
3 men mustang
Dump Truck



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

Invoice No: 1117
Date: 01/11/2017
Terms: NET 30
Due Date: 02/10/2017

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

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
			Subtotal	\$5,640.00
			Total	\$5,640.00
			PAID	\$0.00
Balance Due				\$5,640.00

Payment Details

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

Comments

1/11/17 & 1/12/17 & 1/13/17
 Moving 3" Gas line at Hylton's

B&H Gas Company

Work Order

Work Order #: 00000002494

Name: MORRIS HYLTON
Location No: 20098
Account No: 20098A
Route: 02 Read Seq: 00296
Address: 160 CONN STREET
Phone No: (606)478-8900

Issue Date: 01/12/2017 14:02
Process Date: 01/12/2017
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: Bud/Jim L./DAVID H./Joey K. Date Completed: 1-14-17 Time: 5pm

Completion Comments:

Changed Meter, Replaced old steel gas line, Installed valve

Tasks

Task 1: CHE - CHECK METER FOR GAS LEAK

Service: GAS Utility Notes: _____
Old Meter No: W953679 Old Meter Read: 511 Remote Meter No: _____
New Meter No: 15C829753 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 12/31/2016 Prior Read: 500

Task Request Comments:

CHANGE OUT METER

Completion Comments:

32 hours Labor 32 hours (PC 35 Komatsu Excavator)
24 hours (Mustang Skid Steer) 32 hours (Fuso Ton Dump)



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

Invoice No: 1118
Date: 01/13/2017
Terms: NET 30
Due Date: 02/12/2017

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

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

Subtotal	\$8,760.00
Total	\$8,760.00
PAID	\$0.00

Payment Details

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

Balance Due	\$8,760.00
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Comments

Replace old steel 1 1/4 line was leaking. Installed valve going toward Hylton complex.

B&H Gas Company

Work Order

Work Order #: 00000002496

Name: LOWELL STEELE
Location No: 30051
Account No: 30051A
Route: 03 Read Seq: 00456
Address: 9211 HWY 23 SOUTH
Phone No: (606)432-2311

Issue Date: 01/17/2017 15:53
Process Date: 01/17/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SGA

Completion Information

Work Done By: M & Riff Date Completed: 1/17/17 Time: 5pm

Completion Comments:

Read Meter : Reading 69

COMPLETED *SR*

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: 15C829769 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 69 Transmitter No: _____
Prior Read Date: 12/31/2016 Prior Read: 63

Task Request Comments:

READ OUT METER ONLY

Completion Comments:

Begin Time : 3pm
End Time : 5pm

B&H Gas Company

Work Order

Work Order #: 00000002497

Name: DEANNA HALL
Location No: 30054
Account No: 30052-1
Route: 03 Read Seq: 00009
Address: 30 EAST MAIN BEHIND JOES CW
Phone No: (606)478-2420

Issue Date: 01/23/2017 16:02
Process Date: 01/23/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: DAVID HUNT Date Completed: 1-23-17 Time: 4:00

Completion Comments:

LOCK OFF FOR NON PAYMENT

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953610 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 905- Transmitter No: _____
Prior Read Date: 12/31/2016 Prior Read: 902

Task Request Comments:

COLLECT \$126.49 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

Begin Time: 2pm
End Time: 4pm

B & H Gas Company
P.O. Box 447
Betsy Layne, KY 41605-0447

Please note new mailing
Address.
Phone 606-478-5851

*Suppose
to move
out
Peggy will
call*

Account Number	Service ID
30052-1	30054
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 SUBJECT TO A \$50.00 RECONNECT FEE	
DISCONNECT NOTICE	

Disconnect Date	01/23/2017	106.49
Due Before	01/23/2017	Account Number 30052-1

Mail this Stub With Your Payment
Rates Available Upon Request.

*420.00
126.49*

DEANNA HALL
P.O BOX 371
STANVILLE, KY 41659

*Leaving 27th - 30th
per. Peggy steel*

Being Evicted

D/C on
23rd

If Not
Paid

B&H Gas Company

Work Order

Work Order #: 00000002499

Name: MICHAEL HALL
Location No: 20106
Account No: 20106-1
Route: 02 Read Seq: _____
Address: 34 WILLOW COURT
Phone No: (502)542-2107

Issue Date: 01/30/2017 11:37
Process Date: 01/30/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

 **COMPLETED**

Work Done By: David Hunt / Jimmy Lawson Date Completed: 1/30/2017 Time: 5pm

Completion Comments:

Begin Time: 12 pm
End Time: 2 pm

Tasks

Task 1: CON -

Service: GAS Utility Notes: _____
Old Meter No: W953545 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: _____ Prior Read: _____

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

TURNED ON GAS

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 1/31/2017
Process Date: _____
Process Time: 8:30AM
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing cycle.
Begin Time: 9am
End Time: 5pm



Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 1/31/17 Time: 5:30 pm

Completion Comments:

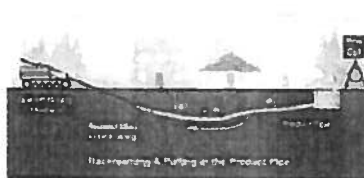
Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 Utility Notes: Jan '17 Billing Cycle
Old Meter No: ALL Old Meter Read: _____ Remote Meter No: _____
New Meter No: N/A New Meter Read: N/A Transmitter No: _____
Prior Read Date: 12/30/2016 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

Invoice No: 1128
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
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 Hamilton - 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

Payment Details

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

Subtotal	\$10,290.00
Total	\$10,290.00
PAID	\$0.00

Balance Due	\$10,290.00
--------------------	--------------------

Bud Rife Construction Company
Work Order Invoice



Beginning Date: 2-1-2017
Ending Date: 2-28-2017

	Completion Date	Account #	Name	Location of Job	Description	# of		Job Cost
						Men	Hrs	
1	2-1-2017	10002	Gas System Services	B+H Gas System	Paint meters/Replace Regulators	2	6	\$ 360.00
2	2-2-2017	10095	Bilena Boyd	Tram, KY	Read out meter	1	2	\$ 70.00
3	2-2-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Replace Regulators	2	6	\$ 360.00
4	2-3-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Replace Regulators	2	6	\$ 360.00
5	2-3-2017	30054	Lowell Steele	Stannville, KY	Unlocked + Turned on meter	1	2	\$ 70.00
6	2-4-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Replace Regulators	2	6	\$ 360.00
7	2-5-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Replace Regulators	2	6	\$ 360.00
8	2-6-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Replace Regulators	2	6	\$ 360.00
9	2-6-2017	20141A	Debra Chick	Ivel, KY	Unlock + Turn on Meter	2	2	\$ 120.00
10	2-6-2017	40007	Mendell Hamilton	Betsy Layney, KY	Broken Gas Line Repair	2	8	\$ 480.00
11	2-6-2017	20260	Linda Compton	Ivel, KY	Read Out Meter	2	2	\$ 120.00
12	2-7-2017	50005	Coalfields Telephone	Marecreek, KY	Change Meter	2	2	\$ 120.00
13	2-7-2017	30360	Timothy Sammons	Stannville, KY	Change Meter	2	2	\$ 120.00
14	2-7-2017	20153	Coalfields Telephone	Ivel, KY	Change Meter	2	2	\$ 120.00
15	2-7-2017	20058	Woody Hamilton	Ivel, KY	Change Meter	2	2	\$ 120.00
16	2-7-2017	10195	Tram Church of Christ	Tram, KY	Change Meter	2	2	\$ 120.00
17	2-7-2017	10202	Gas System Services	B+H Gas System	Paint Meters/Change Regulators	2	6	\$ 360.00
18	2-8-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Change Regulators	2	6	\$ 360.00
19	2-9-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Change Regulators	2	6	\$ 360.00
20	2-10-2017	10002	Gas System Services	B+H Gas System	Paint Meters/Change Regulators	2	6	\$ 360.00
						Total		\$ 92

B&H Gas Company

Work Order

Work Order #: 000000002516

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/01/2017 15:34
Process Date: 02/01/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson

Date Completed: 2-1-17

Time: COMPLETED

Completion Comments:

Painted meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002500

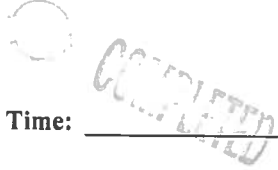
Name: <u>BILENA BOYD</u>	Issue Date: <u>02/02/2017 11:58</u>
Location No: <u>10095</u>	Process Date: <u>02/02/2017</u>
Account No: <u>10096</u>	Process Time: <u>12:00 PM</u>
Route: <u>01</u> Read Seq: <u>00037</u>	Requested By: _____
Address: <u>72 TRAM</u>	Assigned To: _____ By: <u>SA</u>
Phone No: <u>(606)478-1030</u>	

Completion Information

Work Done By: David Hunt Date Completed: 2-2-17 Time: _____

Completion Comments:

Read out meter



Tasks

Task 1: RO - READ OUT METER

Service: <u>GAS</u>	Utility Notes: _____
Old Meter No: <u>w953600</u>	Old Meter Read: _____
New Meter No: _____	New Meter Read: <u>211</u>
Prior Read Date: <u>01/31/2017</u>	Prior Read: <u>211</u>
	Remote Meter No: _____
	Transmitter No: _____

Task Request Comments:

READ OUT METER >>>DO NOT LOCK OFF

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002517

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/02/2017 15:36
Process Date: 02/02/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-2-17 Time: _____

Completion Comments:

Painted Meter & Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Work Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 00000002518

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/03/2017 15:37
Process Date: 02/03/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-3-17 Time: _____

Completion Comments:

Painted Meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 00000002501

Name: LOWELL STEELE
Location No: 30054
Account No: 30052
Route: 03 Read Seq: 00009
Address: 30 EAST MAIN BEHIND JOES CW
Phone No: (606)432-2311

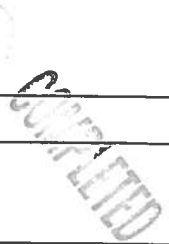
Issue Date: 02/03/2017 09:04
Process Date: 02/03/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 2-3-17 Time: _____

Completion Comments:

Removed lock. Turned on.



Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953610 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 908 Transmitter No: _____
Prior Read Date: 01/23/2017 Prior Read: 908

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002519

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 02/04/2017 15:38
Process Date: 02/04/2017
Process Time: 04:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-4-17 Time: COMPLETED

Completion Comments:

Painted Meter & Replaced Regulator house, & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002520

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/05/2017 15:40
Process Date: 02/05/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-5-17 Time: _____

Completion Comments:

Painted meter & Replaced Regulator house & cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002521

Name: <u>GAS SYSTEM SERVICES</u>	Issue Date: <u>02/06/2017 15:45</u>
Location No: <u>10002</u>	Process Date: <u>02/06/2017</u>
Account No: <u>10002</u>	Process Time: <u>04:00 PM</u>
Route: <u>NONE</u> Read Seq: _____	Requested By: _____
Address: <u>GAS SYSTEM SERVICES</u>	Assigned To: _____ By: <u>SA</u>
Phone No: _____	

COMPLETED

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-12-17 Time: _____
 Completion Comments: _____

Painted meter & Replaced Regulator house + cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: <u>GAS</u>	Utility Notes: _____
Old Meter No: _____	Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____	New Meter Read: _____ Transmitter No: _____
Prior Read Date: <u>02/14/2017</u>	Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002503

Name: DEBRA CLICK
Location No: 20141
Account No: 20141A
Route: 02 Read Seq: 00056
Address: 480 CONN STREET
Phone No: (606)478-4624 226 8264

Issue Date: 02/06/2017 12:28
Process Date: 02/06/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt/Jimmy Lawson Date Completed: 2-6-17 Time: 251

Completion Comments:

Reconnected Removed Lock - Turned on **COMPLETED SA**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: M598775 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 299 Transmitter No: _____
Prior Read Date: 06/30/2016 Prior Read: 264

Task Request Comments:

reconnect per certificate of financial need from BSACAP
CUSTOMER IS TO SIGN PAYMENT AGREEMENT

Task Completion Comments:

SAW

B&H Gas Company

Work Order

Work Order #: 00000002504

Name: WENDELL HAMILTON
Location No: 40007
Account No: 40007
Route: 04 Read Seq: 00664
Address: MAGNOLIA DRIVE
Phone No: (606)478-2485

Issue Date: 02/06/2017 13:10
Process Date: 02/06/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hart / Jimmy Lamm
Completion Comments: _____

Date Completed: 2 6 17 Time: 3:01

gas line was broken 1" line
500' lines

Tasks

Task 1: BRK - GAS LINE WAS BROKEN

COMPLETED SA

Service: GAS Utility Notes: _____
Old Meter No: 15C829778 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 8

Task Request Comments:

CUSTOMER CALLED AND REPORTED THAT WATER COMPANY HAD BROKE A GAS LINE

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002502

Name: LINDA COMPTON
Location No: 20260
Account No: 20260-1
Route: 02 Read Seq: 00396
Address: 79 COLEMAN STREET
Phone No: (606)791-9957

Issue Date: 02/06/2017 08:55
Process Date: 02/06/2017
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-6-17 Time: 2:30

Completion Comments:

read out meter 

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: W953501 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 355 Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 352

Task Request Comments:

read out meter only

Task Completion Comments:
2336 KY Rt 1428
Brestonsburg, KY 41653

B&H Gas Company

Work Order

Work Order #: 00000002514

Name: COALFIELDS TELEPHONE CO.
Location No: 50005
Account No: 50005
Route: 05 Read Seq: 00792
Address: MOUTH OF MARE CREEK
Phone No: _____

Issue Date: 02/07/2017 10:47
Process Date: 02/07/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-7-17 Time: _____

Completion Comments:

Changed meter

COMPLETED

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes: _____
Old Meter No: M238859 Old Meter Read: 467 Remote Meter No: _____
New Meter No: 15C829788 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 467

Task Request Comments:

CHANGE METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002513

Name: TIMOTHY SAMMONS
Location No: 30360
Account No: 30360-1
Route: 03 Read Seq: 00642
Address: 98 ANTIQUE LANE
Phone No: _____

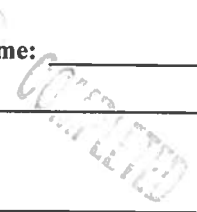
Issue Date: 02/07/2017 10:45
Process Date: 02/07/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-7-17 Time: _____

Completion Comments:

Changed Meter



Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes: OWNER-HEATHER TOMLINSON
Old Meter No: W953670 Old Meter Read: 587 Remote Meter No: _____
New Meter No: 14Y700759 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 584

Task Request Comments:

CHANGE METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002512

Name: COALFIELDS TELEPHONE COMPANY
Location No: 20153
Account No: 20153
Route: 02 Read Seq: 00348
Address: IVEL
Phone No: (606)478-9401

Issue Date: 02/07/2017 10:44
Process Date: 02/07/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT/JIMMY LAUSD Date Completed: 2-7-17 Time: _____

Completion Comments:

Changed Meter

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes: _____
Old Meter No: 8477190 Old Meter Read: 602 Remote Meter No: _____
New Meter No: 15 C 829735 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 602

Task Request Comments:

CHANGE METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002511

Name: WOODY HAMILTON
Location No: 20058
Account No: 20058
Route: 02 Read Seq: 00252
Address: 192 TOM'S CREEK RD.
Phone No: (606)478-1798

Issue Date: 02/07/2017 10:41
Process Date: 02/07/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-7-17 Time: _____

Completion Comments:

Changed Meter

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes: _____
Old Meter No: w953475 Old Meter Read: 569 Remote Meter No: _____
New Meter No: 15C 829737 New Meter Read: 0000 Transmitter No: _____
Prior Read Date: 01/31/2017 Prior Read: 567

Task Request Comments:

CHANGE METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002510

Name: TRAM CHURCH OF CHRIST
Location No: 10195
Account No: 10195
Route: 01 Read Seq: 00092
Address: TRAM
Phone No: ()637-3815

Issue Date: 02/07/2017 10:40
Process Date: 02/07/2017
Process Time: 11:00 AM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: DAVID HUNT / JIMMY LAWSON Date Completed: 2/7/17 Time:
Completion Comments:

Changed meter

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes:
Old Meter No: F176924 Old Meter Read: 203 Remote Meter No:
New Meter No: 14Y70058 New Meter Read: 0000 Transmitter No:
Prior Read Date: 01/31/2017 Prior Read: 202

Task Request Comments:

CHANGE METER

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002522

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 02/07/2017 15:49
Process Date: 02/07/2017
Process Time: 04:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-7-17 Time:

Completion Comments:

Paint Meter & Replaced Regulator house & Cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002523

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/08/2017 15:51
Process Date: 02/08/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT / Jimmy Lawson Date Completed: 2-8-17 Time: _____

Completion Comments:

Painted meter & Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE AND CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002524

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/09/2017 15:52
Process Date: 02/09/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-9-17 Time: _____

Completion Comments:

Painted Meter & Replaced Regulator house + cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002525

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/10/2017 15:53
Process Date: 02/10/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT / JIMMY LAWSON Date Completed: 2-10-17 Time: _____

Completion Comments:

Paint meter > Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002526

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/11/2017 15:54
Process Date: 02/11/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 2-11-17 Time: _____

Completion Comments:

Painted Meter & Replaced Regulator house + Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002527

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 02/12/2017 15:55
Process Date: 02/12/2017
Process Time: 04:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: BROBOD David Hunt Jimmy LAWSON Date Completed: 2-12-17 Time:

Completion Comments:

Painted Meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002528

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/13/2017 15:56
Process Date: 02/13/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~BOB BOB~~ DAVID H. JIM L. Date Completed: 2-13-17 Time: _____

COMPLETED

Completion Comments:

Painted Meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002529

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/14/2017 15:58
Process Date: 02/14/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~BOO BOO~~ David H. Jim L.

Date Completed: 2/14/17 Time: _____

COMPLETED

Completion Comments:

Painted meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002515

Name: DAVID LAYNE
Location No: 20056
Account No: 20056AA
Route: 02 Read Seq: 00019
Address: 7223 US HWY 23 SOUTH
Phone No:

Issue Date: 02/14/2017 10:03
Process Date: 02/14/2017
Process Time: 10:30 AM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: ~~Bob Bae~~ David Hunt Date Completed: 2-14-17 Time: 10:15

Completion Comments:

Read out meter

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes:
Old Meter No: W953664 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 807 Transmitter No:
Prior Read Date: 01/31/2017 Prior Read: 781

Task Request Comments:

READ OUT METER
HEN PUT INTO RED BULL DISTRIBUTION COMPANY C/O ECOVA

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002533

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/15/2017 11:51
Process Date: 02/15/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: ~~David H.~~ David H. Jim L. Date Completed: 2/15/17 Time: _____

Completion Comments:

Painted meter & Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002534

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/16/2017 11:52
Process Date: 02/16/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~RSD/PSO~~ David H. Jim L.

Date Completed: 2/16/17 Time: _____

COMPLETED

Completion Comments:

Painted Meter & Replaced Regulator House & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002535

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/17/2017 11:54
Process Date: 02/17/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~XXXXXXXXXX~~ David H. Jim L. Date Completed: 2/17/17 Time: _____

Completion Comments:

Painted meter / Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

COMPLETED

B&H Gas Company

Work Order

Work Order #: 00000002538

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/20/2017 12:00
Process Date: 02/20/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~BOB BOB~~ DAVID H. Jim L.

Date Completed: 2/20/17 Time: _____

COMPLETED

Completion Comments:

Painted Meters & Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002539

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 02/21/2017 12:01
Process Date: 02/21/2017
Process Time: 12:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: [Signature] David H. Jim L Date Completed: 2/21/17 Time: [Signature]

COMPLETED

Completion Comments:

Painted Meters / Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002540

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 02/22/2017 12:07
Process Date: 02/22/2017
Process Time: 12:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: [Signature] Date Completed: 2-22-17 Time: [Signature]

Completion Comments:

Painted. Meter & Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

[Empty box for task completion comments]

B&H Gas Company

Work Order

Work Order #: 000000002541

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/23/2017 12:10
Process Date: 02/23/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~XXXXXXXX~~ David H. Jim L Date Completed: 2/23/17 Time: _____

COMPLETED

Completion Comments:

Painted meter > Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002542

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/24/2017 12:12
Process Date: 02/24/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~B...~~ DAVID H. JIM Date Completed: 2/24/17 Time: _____

Completion Comments:

Painted meter > Replaced Regulator house & Cut Trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER>REPLACE REGULATOR HOUSE & CUT TREES

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002551

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 02/27/2017 16:12
Process Date: 02/27/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: ~~70000000000000000000~~ David H. Jim. L.

Date Completed: 2/27/17 Time: _____

Completion Comments:

Painted Meter & Replaced Regulator house & cut trees

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

PAINT METER > REPLACE REGULATOR HOUSE & CUT TREES

Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Station No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 2-28-2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 2/28/2017 Time: _____

Completion Comments:

Read All Active meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002
Old Meter No: ALL
New Meter No: N/A
Prior Read Date: _____

Utility Notes: February Bill Cycle
Old Meter Read: _____ Remote Meter No: _____
New Meter Read: _____ Transmitter No: _____
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

Invoice No: 1129
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

Code	Description	Quantity	Rate	Amount
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 - Unlcok / 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
Payment Details				
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				
Subtotal				\$1,780.00
Total				\$1,780.00
PAID				\$0.00
Balance Due				\$1,780.00

B&H Gas Company

Work Order

Work Order #: 00000002550

Name: RUSSELL MCINTOSH
Location No: 30020
Account No: 30020
Route: 03 Read Seq: 00012
Address: STANVILLE
Phone No: (606)478-5224

Issue Date: 03/02/2017 14:42
Process Date: 03/02/2017
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: ~~David Hunt~~ Jimmy Lawson
David Hunt

Date Completed: 3-2-17 Time: 230

Completion Comments:

Pulled meter

Tasks

Task 1: REM - REMOVE METER

Service: GAS Utility Notes: _____
Old Meter No: W953467 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 324 Transmitter No: _____
Prior Read Date: 03/02/2017 Prior Read: 324

Task Request Comments:

CUSTOMER SOLD HOUSE AND NEW CUSTOMERS ARE SWITCHING TO A HEAT PUMP AND DONT NEED GAS AND WANT METER PULLED

Task Completion Comments:

* Michael Scroggins
new owner
859-9702

B&H Gas Company

Work Order

Work Order #: 00000002553

Name: CARLA HARRIS
Location No: 30110
Account No: 30110
Route: 03 Read Seq: 00024
Address: STANVILLE
Phone No: (606)478-2465

Issue Date: 03/03/2017 14:44
Process Date: 03/03/2017
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT / Jim LAWSON

Date Completed: 3/3/17

Time: **COMPLETED**

Completion Comments:

Lit Heater

Tasks

Task 1: PRS - CHECK GAS PRESSURE ON LIN

Service: GAS
Old Meter No: W953468
New Meter No: _____
Prior Read Date: 02/28/2017

Utility Notes: _____
Old Meter Read: _____
New Meter Read: _____
Prior Read: 958

Remote Meter No: _____
Transmitter No: _____

Task Request Comments:

CHECK PRESSURE CUSTOMER HAVING SOME PROBLEMS WITH HEATER (* Per Bud.)
ALL CUSTOMER >477-1300

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002554

Name: BERNEICE WESTFALL
Location No: 20265
Account No: 20265
Route: 02 Read Seq: 00100
Address: 63 WESTFALL DRIVE
Phone No: (606)478-9425

Issue Date: 03/06/2017 11:35
Process Date: 03/06/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~XXXXXXXXXX~~ David Hunt Date Completed: 3-7-17 Time: 3:45

Completion Comments:
Lock off seasonal

COMPLETED

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: W953597 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: ~~322~~ 322 Transmitter No: _____
Prior Read Date: 02/28/2017 Prior Read: 322

Task Request Comments:

READ OUT AND LOCK OFF FOR SEASON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002555

Name: BRANDON KIDD
Location No: 30060
Account No: 30060-1
Route: 03 Read Seq: 00016
Address: 9248 US HWY 23
Phone No: (606)259-1779

Issue Date: 03/06/2017 13:16
Process Date: 03/06/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~BRANDON KIDD~~ DAVID HUNT Date Completed: 3-7-17 Time: 3:55

Completion Comments:

Read out meter only

COMPLETED

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: W953534 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: ~~786~~ 787 Transmitter No: _____
Prior Read Date: 02/28/2017 Prior Read: 786

Task Request Comments:

READ OUT METER ONLY
DO NOT LOCK

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002557

Name: SINTHA AKERS
Location No: 40060
Account No: 40060
Route: 04 Read Seq: 00700
Address: BETSY LAYNE
Phone No: (606)478-4953

Issue Date: 03/07/2017 13:49
Process Date: 03/07/2017
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~XXXXXXXXXX~~ *DAVID HUNT* Date Completed: 3-7-17 Time: 4:15

Completion Comments:

Light pilot water heater

COMPLETED

Tasks

Task 1: LIT - LIGHT PILOT FOR CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: W953636 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/28/2017 Prior Read: 228

Task Request Comments:

ELDERLY CUSTOMER NEEDS ASSISTANCE WITH CHECKING WATER HEATER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002559

Name: DOUGLAS HICKS

Issue Date: 03/09/2017 10:23

Location No: 20086-6

Process Date: 03/09/2017

Account No: 20086-6

Process Time: 10:30 AM

Route: 02 Read Seq: 00006

Requested By:

Address: 207 STRATTON STREET

Assigned To: By: SA

Phone No: (606)478-2518

Completion Information

Work Done By: ~~XXXXXXXXXX~~ David Hunt
J. Lawson

Date Completed: 3-9-17 Time: 9:30

Completion Comments:

repaired gas leak on line

Tasks

Task 1: GLK - GAS LEAK ON LINE

Service: GAS

Utility Notes:

Old Meter No: 15C829747

Old Meter Read:

Remote Meter No:

New Meter No:

New Meter Read:

Transmitter No:

Prior Read Date: 02/28/2017

Prior Read: 3

Task Request Comments:

CHECK FOR GAS LEAK

Completion Comments:

445

B&H Gas Company

Work Order

Work Order #: 00000002560

Name: EVIE BARRETT
Location No: 20086-2
Account No: 20086-2A
Route: 02 Read Seq: 00002
Address: 63 STRATTON STREET
Phone No: _____

Issue Date: 03/10/2017 10:14
Process Date: 03/10/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: JIM L. / DAVID H. Date Completed: 3/10/17 Time: _____

Completion Comments:

Lowered pressure to 4 instead of 8

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: 15C829739 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/28/2017 Prior Read: 186

Task Request Comments:

CUSTOMER COMPLAINING ABOUT FIRE PLACE PRESSURE AND CAUSING SUT

Task Completion Comments:

COMPLETED SA

Friday
B&H Gas Company

3-17-17

Work Order

Work Order #: 000000002562

Name: JASON SALISBURY
Location No: 50315
Account No: 50312
Route: 05 Read Seq: 00993
Address: MARE CREEK
Phone No: (304)400-1422

Issue Date: 03/14/2017 13:03
Process Date: 03/17/2017
Process Time: 01:30 PM
Requested By:
Assigned To: By: SA

COMPLETED

Completion Information

Work Done By: Jimmy Lawson Date Completed: 3/17/17 Time:

Completion Comments:

Read Out Meter.

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes:
Old Meter No: W953684 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 504 Transmitter No:
Prior Read Date: 02/28/2017 Prior Read: 503

Task Request Comments:

READ OUT >>> ON FRIDAY 3-17-17
>CUSTOMER SOLD HOME

Do-Not-Lock-off

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002565

Name: SCOTT OATMAN
Location No: 40300
Account No: 40302
Route: 04 Read Seq: 00780
Address: 92 BOYD DRVIE
Phone No: (606)213-6045 /-904-290-1961

Issue Date: 03/22/2017 11:13
Process Date: 03/22/2017
Process Time: 11:30 AM
Requested By:
Assigned To: By: SA

COMPLETED

Completion Information

Work Done By: ~~SCOTT OATMAN~~ David Hunt Date Completed: 3-23-17 Time: 9:30

Completion Comments:

Remove Lock and Turn gas back on

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes:
Old Meter No: S5029583 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 507 Transmitter No:
Prior Read Date: 06/30/2016 Prior Read: 507

Task Request Comments:

remove lock and turn gas back on
Mother came in office and paid 1/2 bill and reconnect fee per BR
Knock on door they will be there may need help with furnace is elderly couple

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002567



Name: JOSHUA HOWELL
Location No: 30405
Account No: 30405-2
Route: 03 Read Seq: 00660
Address: 232 KY OIL VILLAGE
Phone No: (606)791-5143

Issue Date: 03/23/2017 16:09
Process Date: 03/23/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

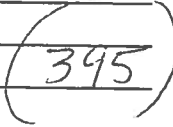
Work Done By: ~~Joshua Howell~~ David Hunt Date Completed: 3/23/17 Time: _____

Completion Comments:

can't lock + turn on  **COMPLETED** 

Tasks

Task 1: CON - TURN ON FOR EXISTING CONN

Service: GAS Utility Notes: _____
Old Meter No: W953690 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/08/2016 Prior Read: 395 

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 3/30/2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 3/30/2017 Time: 5pm

Completion Comments:

Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 Utility Notes: MARCH Billing Cycle Reads
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:

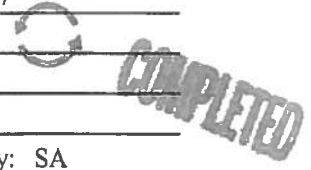
B&H Gas Company

Work Order

Work Order #: 00000002571

Name: KAY JOHNSON
Location No: 20172
Account No: 20172
Route: 02 Read Seq:
Address: 157 CARDINAL DRIVE IVEL
Phone No: (606)794-1228

Issue Date: 03/31/2017 13:27
Process Date: 03/31/2017
Process Time: 01:30 PM
Requested By:
Assigned To: By: SA



Completion Information

Work Done By: [Signature] David Hunt Date Completed: 3-31-17 Time: 200

Completion Comments:

Read out and Lock Seasonal

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes:
Old Meter No: H219861 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 053 Transmitter No:
Prior Read Date: 03/31/2017 Prior Read: 53

Task Request Comments:

READ OUT AND LOCK OFF FOR SEASONAL PER CUSTOMER REQUEST

Task Completion Comments:

[Empty box for task completion comments]

B&H Gas Company

Work Order

Work Order #: 00000002574

Name: BILLY ORSBORN
Location No: 20173
Account No: 20173
Route: 02 Read Seq: _____
Address: 41 CARDINAL DRIVE IVEL
Phone No: _____

Issue Date: 03/31/2017 14:12
Process Date: 03/31/2017
Process Time: 02:30 PM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: ~~Billy Orsborn~~ David Hunt Date Completed: 3-31-17 Time: 2:30

Completion Comments:

Read 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: 392 Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 392

Task Request Comments:

READ OUT AND LOCK OFF SEASONAL DISCONNECT PER CUSTOMER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002572

Name: BRANDI KESSLER
Location No: 30194
Account No: 30194-1
Route: 03 Read Seq: 00533
Address: 76 JACOB STREET
Phone No: (606)424-6231

Issue Date: 03/31/2017 13:29
Process Date: 03/31/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: ~~XXXXXXXXXX~~ David Hunt Date Completed: 3-31-17 Time: 219

Completion Comments:

Lock off meter

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953558 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 802 Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 802

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST
CUSTOMER IS MOVING HAVE NOT HEARD FROM OWNER

Task Completion Comments:

* LOCK OFF When Reading Meters 4/28

B&H Gas Company

Work Order

Work Order #: 00000002575

Name: ROGERS GUN AND PAWN SHOP 2
Location No: 30072
Account No: 30073
Route: 03 Read Seq: 01034
Address: 9405 SUITE #2 U S HIGHWAY 23 S
Phone No: (606)478-9011

Issue Date: 03/31/2017 16:49
Process Date: 04/28/2017
Process Time: 05:00 PM
Requested By:
Assigned To: By: SA

COMPLETED

Completion Information

Work Done By: David Hunt Date Completed: 9/27/17 Time:

Completion Comments:

~~XXXXXXXXXX~~ LOCK OFF

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes:
Old Meter No: 15C829758 Old Meter Read:
New Meter No: New Meter Read: 027 Remote Meter No:
Prior Read Date: 03/31/2017 Prior Read: 26 Transmitter No:

Task Request Comments:

READ OUT AND LOCK OFF WHEN READING METER END OF MONTH

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

Invoice No: 1130
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

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

Code	Description	Quantity	Rate	Amount
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
Total				\$2,220.00
PAID				\$0.00

Payment Details

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

Balance Due **\$2,220.00**

B&H Gas Company

Work Order

Work Order #: 00000002577

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 04/04/2017 15:15
Process Date: 04/05/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 4/5/17 Time: _____

Completion Comments:

Went out to collect 7 customer will be in later today to pay bill

COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 68

Task Request Comments:

COLLECT \$97.83 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002579

Name: CRYSTAL WATSON
Location No: 30270
Account No: 30270A
Route: 03 Read Seq: 00580
Address: 9496 US HWY 23 SOUTH
Phone No: (606)821-5991

Issue Date: 04/04/2017 15:18
Process Date: 04/05/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: _____

Date Completed: 4/5/17

Time: _____



COMPLETED

Completion Comments:

Went out to collect payment > customer said she put check in mail & will check mail tomorrow for payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: OWNER-RITA BOYD
Old Meter No: 14X660734 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 664

Task Request Comments:

COLLECT \$751.41 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

Empty box for task completion comments.

B&H Gas Company

Work Order

Work Order #: 00000002578

Name: CHARLIE DANIELS
Location No: 50076
Account No: 50077A
Route: 05 Read Seq: 00820
Address: 160 MARE CREEK RD.
Phone No: (606)889-2644

Issue Date: 04/04/2017 15:16
Process Date: 04/05/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA



COMPLETED

Completion Information

Work Done By: David Hunt Date Completed: 4-5-17 Time: 8:45

Completion Comments:

Lock off for non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953760 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 884 Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 884

Task Request Comments:

COLLECT \$95.37 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002581

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 04/11/2017 09:33
Process Date: 04/11/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~David Hunt~~ David Hunt Date Completed: 4-11-17 Time: 10:00

Completion Comments:

Lock off  **COMPLETED** SA

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 069 Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 68

Task Request Comments:

PREVIOUSLY WENT OUT TO COLLECT PAYMENT. CUSTOMER SAID HE WOULD COME IN TO OFFICE TO PAY BILL. CUSTOMER NEVER CAME INTO OFFICE AFTER DAYS OF WAITING. WENT BACK OUT TO LOCK OFF GAS FOR NON PAYMENT.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002586

Name: ALICE COLLINS
Location No: 40125
Account No: 40125
Route: 04 Read Seq: 00012
Address: 186 LOWER HOLLOW RD.
Phone No: (606)478-5166

Issue Date: 04/20/2017 10:11
Process Date: 04/20/2017
Process Time: 10:30 AM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Jimmy Lawson Date Completed: 4/20/17 Time:

Completion Comments:

Changed meter & Regulator

COMPLETED

Tasks

Task 1: MTR - CHANGE METER PER

Service: GAS Utility Notes:
Old Meter No: W953738 Old Meter Read: 879 Remote Meter No:
New Meter No: W953517 New Meter Read: 725 Transmitter No:
Prior Read Date: 03/31/2017 Prior Read: 876

Task Request Comments:

CHANGE METER AND REGULATOR

Task Completion Comments:

Seasonal Lockoff When Reading Meters

B&H Gas Company

Work Order

Work Order #: 00000002587

Name: RITCHIE TACKETT
 Location No: 20200
 Account No: 20200
 Route: 02 Read Seq: 00080
 Address: 130 CARDINAL DRIVE
 Phone No: (606)478-8552

Issue Date: 04/21/2017 14:08
 Process Date: 04/21/2017
 Process Time: 02:30 PM
 Requested By: _____
 Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 4-27-17 Time: _____

Completion Comments:

Seasonal Lockoff

COMPLETED

Tasks

Task 1 Lock off Seasonal

Service: GAS Utility Notes: _____
 Old Meter No: E471730 Old Meter Read: _____ Remote Meter No: _____
 New Meter No: _____ New Meter Read: 294 Transmitter No: _____
 Prior Read Date: 03/31/2017 Prior Read: 292

Task Request Comments:

LOCK OFF FOR THE SEASON WHEN READING METERS AT END OF MONTH

Completion Comments:

B&H Gas Company

Work Order

Work Order #:

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: 04 Read Seq: _____
Address: _____
Phone No: _____

Issue Date: 4-22-17
Process Date: _____
Process Time: _____
Requested By: SA
Assigned To: _____ By: _____

Request Comments:

Paint meters in Betsy Layne, KY

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 4-23-17 Time: 5PM

Completion Comments:

Painted 6 meters in Betsy Layne area. Cut away trees from lines.

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:

B&H Gas Company

Work Order

Work Order #:

Name: <u>Gas System Services</u>	Issue Date: <u>4-24-2017</u>
Location No: <u>10002</u>	Process Date: _____
Account No: <u>10002</u>	Process Time: _____
Route: <u>01</u> Read Seq: _____	Requested By: <u>SA</u>
Address: _____	Assigned To: _____ By: _____
Phone No: _____	

Request Comments:

Paint meters in Tram area.

Completion Information

Work Done By: David Hunt / Jimmy Lawson Date Completed: 4-24-2017 Time: 5pm

Completion Comments:

Painted meters in Tram, KY - 6 meters / Trimmed trees.

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:

B&H Gas Company

Work Order

Work Order #:

Name: Gas System Services
 Location No: 10002
 Account No: 10002
 Route: 03 Read Seq: _____
 Address: _____
 Phone No: _____

Issue Date: 4/25/17
 Process Date: _____
 Process Time: _____
 Requested By: JA
 Assigned To: _____ By: _____

Request Comments:

Paint meters in Stanville, KY Area

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 4/25/17 Time: 5pm

Completion Comments:

Painted 10 meters, cut trees, changed 4 regulators.

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:

Read Out Only

B&H Gas Co

Friday

When Read Meter Work Order

Work Order #: 000000002588

Name: CHARLES BROOKS

Issue Date: 04/24/2017 15:35

Location No: 50150

Process Date: 04/28/2017

Account No: 50150

Process Time: 04:00 PM

Route: 05

Read Seq: 00021

Requested By:

Address: MARE CREEK

Assigned To:

By: SA

Phone No: (606)478-4545

Completion Information

Work Done By: David Hunt / Jim Lawson Date Completed: 4/27/17

Time: 5pm

COMPLETED

Completion Comments:

Read Out Meter

Tasks

Task 1: RO - READ OUT METER

Service: GAS

Utility Notes:

Old Meter No: W953480

Old Meter Read:

Remote Meter No:

New Meter No:

New Meter Read: 338

Transmitter No:

Prior Read Date: 03/31/2017

Prior Read: 337

Task Request Comments:

READ OUT METER ONLY ON FRIDAY >> CUSTOMER SOLD HOUSE

*DO NOT LOCK OFF**

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 4785851

Issue Date: 4-27-2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing Cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 4/27/2017 Time: 5pm

Completion Comments:

Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 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:



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

Invoice No: 1131
Date: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

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

Code	Description	Quantity	Rate	Amount
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
 Total \$970.00
 PAID \$0.00

Payment Details

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

Balance Due \$970.00

B&H Gas Company

Work Order

Work Order #: 00000002622

Name: DANIELLE PALMER
Location No: 30329
Account No: 30331-4
Route: 03 Read Seq: 00617
Address: 48 ANTIQUE LANE
Phone No: (606)369-1052

Issue Date: 05/01/2017 11:41
Process Date: 05/01/2017
Process Time: 12:00 PM
Requested By:
Assigned To: By: SA



COMPLETED

Completion Information

Work Done By: *David Hunt*

Date Completed: *5-8-17* Time: *12:30*

Completion Comments:

Unlocked / Turned on

Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes:
Old Meter No: W953740 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: *135* Transmitter No:
Prior Read Date: 09/21/2016 Prior Read: 135

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002623

Name: MARVIN LEE
Location No: 10340
Account No: 10340
Route: 01 Read Seq: 00172
Address: CORNER OF MAIN & LEE ST.
Phone No: (606)478-4038

Issue Date: 05/01/2017 13:21
Process Date: 05/01/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: DAVID HUNT Date Completed: 5-1-17 Time: 2:30

Completion Comments:

Lock off Seasonal

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: w953695 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 153 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 153

Task Request Comments:

LOCK OFF SEASONAL


Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002624

Name: HYLTON SALES & RENTAL
Location No: 20093
Account No: 20093A
Route: 02 Read Seq: 00292
Address: 160 CONN STREET SUITE 4
Phone No: _____

Issue Date: 05/01/2017 16:03
Process Date: 05/01/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA 

Completion Information

Work Done By: David Hunt Date Completed: 5/1/17 Time: _____

Completion Comments:

Read out meter

COMPLETED

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: 14X478590 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 81 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 81

Task Request Comments:

READ OUT METER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002626

Name: TOMMY KEATHLEY
Location No: 40176
Account No: 40178
Route: 04 Read Seq: _____
Address: 121 REDTOWN
Phone No: (606)478-3704

Issue Date: 05/08/2017 12:20
Process Date: 05/08/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 5-8-17 Time: 4.00

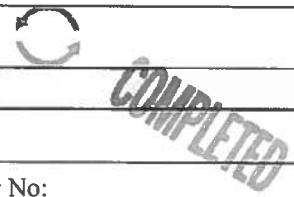
Completion Comments:

lock off non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: L609980 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 26



Task Request Comments:

COLLECT \$141.02 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002627

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: 199 STORE HOLLOW ROAD
Phone No: (606)478-1989

Issue Date: 05/08/2017 12:21
Process Date: 05/08/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 5/8/2017 Time: 2:30pm

Completion Comments:

Customer paid CK#5648 \$128.53
Collected payment.

COMPLETE

Tasks

Task 1: CLK - DELINQUENT COLLECTION

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: 04/30/2017 Prior Read: 146

Task Request Comments:

COLLECT \$128.53 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002628


Name: MARY MC CLOUD
Location No: 50229
Account No: 50229A
Route: 05 Read Seq: 00948
Address: 1266 MARE CREEK
Phone No: (606)794-7186

Issue Date: 05/10/2017 10:04
Process Date: 05/10/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Daniel Hunt Date Completed: 5-10-17 Time: 12:00

Completion Comments:

Seasonal Reconnect  **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: W953599 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 392 Transmitter No: _____
Prior Read Date: 09/06/2016 Prior Read: 392

Task Request Comments:

REMOVE LOCK AND TURN ON GAS

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002638

Name: MIKE GIBSON
Location No: 30350
Account No: 30350
Route: 03 Read Seq: 00632
Address: 93 ANTIQUE LANE
Phone No: (606)791-1490

Issue Date: 05/18/2017 16:46
Process Date: 05/18/2017
Process Time: 05:00 PM
Requested By:
Assigned To: By: SA

* DO final Bill & Send
to new address

Completion Information

Work Done By: David Hunt Date Completed: 5/18/17 Time: 6pm

Completion Comments:

Locked off  COMPLETED

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes:
Old Meter No: 14X478698 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 182 Transmitter No:
Prior Read Date: 04/30/2017 Prior Read: 181

Task Request Comments:

READ OUT AND LOCK CUSTOMER SOLD HOUSE TO THE TOMLINSONS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 1000Z
Account No: 1000Z
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 5/31/2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

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.

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 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

Invoice No: 1132
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

Code	Description	Quantity	Rate	Amount
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

Payment Details

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

Subtotal	\$1,320.00
Total	\$1,320.00
PAID	\$0.00

Balance Due

\$1,320.00

SEASONAL LOCK OFF

B&H Gas Company

Work Order

Work Order #: 000000002641

Name: TRACY YOUNG
Location No: 50265
Account No: 50266
Route: 05 Read Seq: 00972
Address: 1700 MARE CREEK
Phone No: (606)230-3046

Issue Date: 06/01/2017 15:23
Process Date: 06/01/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 2:00

Completion Comments:

Lock off 

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: W953763A Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 617 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 617

Task Request Comments:

LOCK OFF FOR THE SEASON

Completion Comments:

COMPLETED

LOCK OFF

B&H Gas Company

Work Order

Work Order #: 000000002643

Name: BUDDY SENTERS
Location No: 30285
Account No: 30285
Route: 03 Read Seq: 00044
Address: STANVILLE
Phone No: (606)478-9514

Issue Date: 06/07/2017 13:55
Process Date: 06/07/2017
Process Time: 02:00 PM
Requested By:
Assigned To: By: SA

COMPLETED

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 2:15

Completion Comments:

Lock off customer deceased

Tasks

Task 1: RO - READ OUT METER + LOCK OFF

Service: GAS Utility Notes:
Old Meter No: W953647 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 227 Transmitter No:
Prior Read Date: 05/31/2017 Prior Read: 222

Task Request Comments:

READ OUT AND LOCK OFF
CUSTOMER DECEASED

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002647

Name: SCOTT OATMAN
Location No: 40300
Account No: 40302
Route: 04 Read Seq: 00780
Address: 92 BOYD DRIVE
Phone No: (606)213-6045

Issue Date: 06/08/2017 09:26
Process Date: 06/08/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 1:30

Completion Comments:
lock off Customer deceased

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: S5029583 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 510 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 510

Task Request Comments:
READ OUT METER AND LOCK OFF
CUSTOMER IS DECEASED

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002644

Name: KENT STEWART
Location No: 10069
Account No: 10075
Route: 01 Read Seq: 00036
Address: TRAM
Phone No: (606)478-5239

Issue Date: 06/08/2017 09:15
Process Date: 06/08/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 230

Completion Comments:

lock off customer Deceased

Tasks

Task 1: RO - READ OUT METER

Service: GAS Utility Notes: _____
Old Meter No: w953471 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 929 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 929

Task Request Comments:

READ OUT METER AND LOCK OFF
CUSTOMER IS DECEASED


Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002645

Name: STATE BEAUTY SUPPLY OF EAST KY.
Location No: 20092
Account No: 20097
Route: 02 Read Seq: 00288
Address: 160 CONN STREET SUITE 1
Phone No: (606)402-1094

Issue Date: 06/08/2017 09:17
Process Date: 06/08/2017
Process Time: 09:30 AM
Requested By: 
Assigned To: SA

COMPLETED

Completion Information

Work Done By: Daniel Hart Date Completed: 6-9-17 Time: 100

Completion Comments:

Collected payment \$ 203.07 a.c

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: W-953658 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 05/31/2017 Prior Read: 590

Task Request Comments:

COLLECT \$203.07 OR LOCK OFF FOR NON PAYMENT

LAST PAYMENT WAS ON 03-16-17

Task Completion Comments:

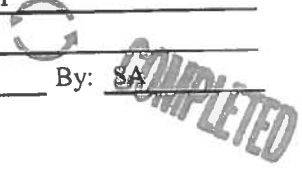
B&H Gas Company

Work Order

Work Order #: 000000002648

Name: COURTNEY DOERR
Location No: 30394
Account No: 30394-1
Route: 03 Read Seq: 00656
Address: 268 KY OIL VILLAGE
Phone No: (606)616-0498

Issue Date: 06/08/2017 09:32
Process Date: 06/08/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 250

Completion Comments:
Collected 1 Payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: 14X478594 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 133

Task Request Comments:

COLLECT \$119.44 OR LOCK OFF FOR NON PAYMENT

LAST PAYMENT WAS ON 3-8-17

Task Completion Comments:

B&H Gas Company

Work Order

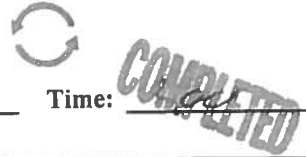
Work Order #: 000000002649

Name: KAREN JUSTICE
Location No: 40010
Account No: 40011-1
Route: 04 Read Seq: 00668
Address: 42 FOUNTAIN LANE
Phone No: (859)227-7195

Issue Date: 06/08/2017 09:39
Process Date: 06/08/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: _____



Completion Comments:

pag \$145.00 CASH collected payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: 15C829745 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 82 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 82

Task Request Comments:

COLLECT \$144.42 OR LOCK OFF FOR NON PAYMENT

LAST PAYMENT 04-19-17

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002646

Name: ANTHONY POTTER
Location No: 20086-8
Account No: 20086-8R1
Route: 02 Read Seq: 00008
Address: SUITE 201 US 23 IVEL201
Phone No: (606)896-0415

Issue Date: 06/08/2017 09:20
Process Date: 06/08/2017
Process Time: 09:30 AM
Requested By:
Assigned To: SA

COMPLETED

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 145

Completion Comments:

Lock off non payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: 15C829786 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 47 Transmitter No:
Prior Read Date: 05/31/2017 Prior Read: 47

Task Request Comments:

COLLECT \$119.44 OR LOCK OFF FOR NON PAYMENT

LAST PAYMENT 03-20-17

Task Completion Comments:

Work Order #: 00000002650


Name: BOBBY BLEVINS
Location No: 20020
Account No: 20020A
Route: 02 Read Seq: 00220
Address: 95 CARLISLE HOLLOW ROAD
Phone No: (606)477-1216

Issue Date: 06/08/2017 12:06
Process Date: 06/08/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: 245

Completion Comments:

Lock off  **COMPLETED**

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: w953522 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 129 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 129

Task Request Comments:

LOCK OFF FOR THE SEASON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002651

Name: KAREN JUSTICE
Location No: 40010
Account No: 40011-1
Route: 04 Read Seq: 00668
Address: 42 FOUNTAIN LANE
Phone No: (859)227-7195

Issue Date: 06/09/2017 15:20
Process Date: 06/09/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 6-9-17 Time: _____

Completion Comments:

Locked off Seasonal



COMPLETED

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: 15C829745 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 82 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 82

Task Request Comments:

LOCK OFF FOR THE SEASON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002654

Name: NADINE MITCHELL
Location No: 10280
Account No: 10280-2
Route: 01 Read Seq: 00120
Address: TRAM BESIDE POST OFFICE
Phone No: _____

Issue Date: 06/13/2017 12:40
Process Date: 06/13/2017
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 6-20-17 Time: _____

Completion Comments:

Locked off for season



Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: w953510 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 313 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 313

Task Request Comments:

LOCK OFF FOR THE SEASON

Completion Comments:

JOHNSON COUNTY GAS

Work Order

Work Order #: 00000002534

Name: TINA HALL
Location No: 10550
Account No: 10550
Route: 1 Read Seq:
Address: 5843 KY RT 1100 EAST
Phone No: (606)263-1944

Issue Date: 06/22/2017 08:55
Process Date: 06/22/2017
Process Time: 09:00 AM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Jim Date Completed: 6-26-17 Time: 6:14

Completion Comments:
unlock meter

COMPLETED

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS UTILITY Utility Notes:
Old Meter No: H477209 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 049 Transmitter No:
Prior Read Date: 04/30/2017 Prior Read: 99

Task Request Comments:

REMOVE LOCK AND TURN ON GAS
CUSTOMER PAID BILL IN FULL

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 6-30-2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/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: 5pm

Completion Comments:

Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 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:



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

Invoice No: 1133
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

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

Code	Description	Quantity	Rate	Amount
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
			Total	\$860.00
			PAID	\$0.00
Balance Due				\$860.00

Payment Details

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

B&H Gas Company

Work Order

Work Order #: 00000002671

Name: TIMOTHY SAMMONS
Location No: 30360
Account No: 30360-1
Route: 03 Read Seq: 00642
Address: 98 ANTIQUE LANE 117
Phone No: (606)202-2282

Issue Date: 07/05/2017 14:47
Process Date: 07/05/2017
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT Date Completed: 7-6-17 Time: COMPLETED

Completion Comments:
Collected Payment

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: OWNER-HEATHER TOMLINSON
Old Meter No: 14Y700759 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 06/30/2017 Prior Read: 29

Task Request Comments:

COLLECT \$94.45 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments: LP. 5/2/17

B&H Gas Company

Work Order

Work Order #: 000000002672

Name: REBECCA & HERMAN MORRIS
Location No: 20140
Account No: 20140
Route: 02 Read Seq: 00332
Address: 494 CONN ST.
Phone No: (606)478-1649

Issue Date: 07/06/2017 13:40
Process Date: 07/06/2017
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SA



Completion Information

Work Done By: David Hunt Date Completed: 7-6-17 Time: _____

Completion Comments:

Collected \$300.00 cash on Bill

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953499 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 06/30/2017 Prior Read: 755

Task Request Comments:

COLLECT \$1286.22 OR LOCK OFF FOR NON PAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002677

Name: B&H GAS BROKEN LINES/ LINE REPAIRS
Location No: 10008
Account No: 10008
Route: NONE
Address: ALL SYSTEM
Phone No:

Issue Date: 07/17/2017 02:43
Process Date: 07/17/2017
Process Time: 03:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David But / Jim Lawson Date Completed: 7/17/17 Time: 2:43 pm
Completion Comments:

3' of 1" pipe 2-1" collars pipe Tested and break repaired



Tasks

Task 1: BRK - GAS LINE WAS BROKEN

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 01/15/2016 Prior Read:

Task Request Comments:

BROKE GAS LINE AT LOWER HOLLOW BETSY LAYNE SERVICE MAN IN ROUTE TO RESPOND AND REPAIR

Task Completion Comments:

completed repair around 3:51 pm

H 115

140.00

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 7/31/2017
Process Date: _____
Process Time: _____
Requested By: B+H GAS Co.
Assigned To: DH/JL By: BR

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: 10002 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:



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

Invoice No: 1134
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

Code	Description	Quantity	Rate	Amount
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
			Total	\$2,480.00
			PAID	\$0.00
Balance Due				\$2,480.00

Payment Details

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

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 8-1-2017
 Ending Date: 8-31-2017



Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
8/1/2017	10008	County Road Dept	Ivel, ky	Broke Line Repair	4	8	\$ 800.00
"	"	"	"	1 1/4" CAP	1	4.00	\$ 400.00
8/2/2017	30405-2	Joshua Howell	Stamville, KY	Readout / Lock off	1	2	\$ 70.00
8/10/17	10000	Leak Survey Repair	Mare Creek, KY	Checked on leak / Abtours	2	2	\$ 170.00
8/14/17	20086-2A	Ivel, KY ↔	Reo Eric Barnett	Readout / Lock off	1	2	\$ 70.00
8/14/17	20015	Pizza Den	Ivel, KY	Read out / Lock off	1	2	\$ 70.00
8/14/17	20106-1	Michael Hall	Ivel, KY	Collection	1	2	\$ 70.00
8/14/17	50171	Daniel Justice	Mare Creek, KY	Lock off	1	2	\$ 70.00
8/14/17	40190	George Hall Jr.	Betsy Layns, KY	lock off	1	2	\$ 70.00
8/14/17	20075	Kenneth Goble	Ivel, KY	lock off	1	2	\$ 70.00
8/14/17	30172-1	El Rodeo Grande	Stamville, KY	Collection	1	2	\$ 70.00
8/16/17	10015	Michael Lee	Tram, KY	Readout / Lock off	1	2	\$ 70.00
8/16/17	20075	Kenneth Goble	Ivel, KY	Unblock meter	1	2	\$ 70.00
8/20/17	10008	Broken Lines	Ivel, KY	Broken Line Repair	2	4	\$ 240.00
"	"	"	"	1" Gas Pipe	1	4.58	\$ 458.00
"	"	"	"	1" Coupling	2	11.95	\$ 239.00
8/29/17	20096-2AA	Troy Lawson	Ivel, KY	Unblock / Turn on	1	2	\$ 70.00
8/29/17	20275	Tony Spreadlin	Ivel, KY	Locate Lines	1	2	\$ 70.00
8/31/17	10002	Gas System Services	All System	Read Meters for Aug Bill	2	8	\$ 480.00
					Total		\$ 2,480.00

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B&H Gas Company

Work Order

Work Order #: 00000002686

Name: ~~B & H GAS~~ BROKEN LINES/LINE REPAIRS
Location No: 10008
Account No: 10008
Route: 01 Read Seq: 00041
Address: B & H GAS SYSTEM
Phone No: () -

Issue Date: 08/01/2017 01:49
Process Date: 08/01/2017
Process Time: 02:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Jimmy Lawson / David Hunt Date Completed: 8/1/17 Time: 2:07 pm
Completion Comments: Bad & Soer

County broke line used 1-1/4" cap to repair line

COMPLETED SA

Tasks

Task 1: BRK - BROKEN GAS LINE

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

Task Request Comments:

STANLEY STRATTON 606-478-5462 CALLED AND SMEELS GAS SAID COUNTY ROAD DEPARTMENT BEEN CUTTING RASS AND WEEDS AND THINK THEY MAY HAVE BROKE A LINE

Task Completion Comments:

480.00

B&H Gas Company

Work Order

Work Order #: 00000002684


Name: JOSHUA HOWELL
Location No: 30405
Account No: 30405-2
Route: 03 Read Seq: 00660
Address: 232 KY OIL VILLAGE
Phone No: (606)791-5143

Issue Date: 07/31/2017 16:13
Process Date: 07/31/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8-2-17 Time: 7:30

Completion Comments:

Reconnect and lock off  **COMPLETED** SA

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953690 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 402 Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 402

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002694


Name: LEAK SURVEY REPAIRS
Location No: 10000
Account No: 10000
Route: NONE Read Seq: _____
Address: ALL GAS SYSTEM
Phone No: _____

Issue Date: 08/07/2017 16:51
Process Date: 08/07/2017
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson Date Completed: 8/10/17 Time: 15:00pm

Completion Comments:

Leak Checked / Not B+H's Line. Belonged to EQT.  **COMPLETED**

Tasks

Task 1: LSR - LEAK SURVEY REPAIRS

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 08/07/2017 Prior Read: _____

Task Request Comments:

REPAIR LEAK FROM SURVEY, RT FORK OF SHOP BRANCH, NEAR GAS METER AT HOUSE #10

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002699

Name: EVIE BARRETT
Location No: 20086-2
Account No: 20086-2A
Route: 02 Read Seq: 00002
Address: 63 STRATTON STREET
Phone No: _____

Issue Date: 07/31/2017 08:37
Process Date: 07/31/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8/14/17 Time: 9:39 am
Completion Comments:

Final Billed 8/14/17 **SK COMPLETED**

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: 15C829739 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 206 Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 206

Task Request Comments:
READ OUT AND LOCK OFF PER CUSTOMER REQUEST
SHE IS MOVING

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002700

Name: PIZZA DEN
Location No: 20015
Account No: 20015
Route: 02 Read Seq: 00020
Address: BOYD LANE
Phone No: (606)478-9983

Issue Date: 08/11/2017 11:27
Process Date: 08/11/2017
Process Time: 11:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8/14/17 Time: 9:50 am
Completion Comments:

_____ *SD COMPLETED*

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: w953686 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 219 Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 215

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST AS BUSINESS HAS MOVED

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002704

Name: MICHAEL HALL
Location No: 20106
Account No: 20106-1
Route: 02 Read Seq: 00015
Address: 34 WILLOW COURT
Phone No: (606)253-1558

Issue Date: 08/14/2017 09:11
Process Date: 08/14/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8-14-17 Time: 9:18

Completion Comments:
Customer asked to wait
Will come to office and pay 08/15/17
SA COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: 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 Date: 07/31/2017 Prior Read: 637

Task Request Comments:

COLLECT \$95.37 OR LOCK OFF FOR NONPAYMENT

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002707

Name: DANIEL JUSTICE
Location No: 50171
Account No: 50171
Route: 05 Read Seq: 00909
Address: 85 SHOP BRANCH
Phone No: (606)478-5185

Issue Date: 08/14/2017 09:15
Process Date: 08/14/2017
Process Time: 09:30 AM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8-14-17 Time: 9:35

Completion Comments:

Lock off
SA COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes:
Old Meter No: L994253 Old Meter Read:
New Meter No: New Meter Read: 175 Remote Meter No:
Prior Read Date: 07/31/2017 Prior Read: 175 Transmitter No:

Task Request Comments:

COLLECT \$95.37 OR LOCK OFF FOR NONPAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002706

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: 199 STORE HOLLOW ROAD
Phone No: (606)478-1989

Issue Date: 08/14/2017 09:14
Process Date: 08/14/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: ~~Bob~~ David Hunt Date Completed: 8-14-17 Time: 9:00

Completion Comments:

Lock off (S#) COMPLETED

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS Utility Notes: _____
Old Meter No: W953615 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 146 Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 146

Task Request Comments:

COLLECT \$93.37 OR LOCK OFF FOR NONPAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002705

Name: KENNETH GOBLE

Issue Date: 08/14/2017 09:13

Location 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: Dave Hunt

Date Completed: 8-14-17

Time: 9:25

Completion Comments:

Lock off 

Tasks

Task 1: CLK - DELINQUENT COLLECTION

Service: GAS

Utility Notes: _____

Old Meter No: W953486

Old Meter Read: _____

Remote Meter No: _____

New Meter No: _____

New Meter Read: 351

Transmitter No: _____

Prior Read Date: 07/31/2017

Prior Read: 351

Task Request Comments:

COLLECT \$85.23 OR LOCK OFF FOR NONPAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002701

Name: EL RODEO GRANDE II
Location No: 30170
Account No: 30172-1
Route: 03 Read Seq: 00520
Address: 9469 US HWY 23 SOUTH
Phone No: _____

Issue Date: 08/14/2017 09:08
Process Date: 08/14/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8/14/17 Time: 12:07 pm

Completion Comments:

Coming to office to pay ~~SK~~ **COMPLETED**

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:

B&H Gas Company

Work Order

Work Order #: 00000002710

Name: MICHAEL LEE
Location No: 10015
Account No: 10015
Route: 01 Read Seq: 00008
Address: 26 BLEVINS ROAD TRAM
Phone No: () -

Issue Date: 08/14/2017 16:20
Process Date: 08/14/2017
Process Time: 04:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8/18/17 Time: 9:30 am
Completion Comments:

Read out and locked off  COMPLETED

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes:
Old Meter No: w953645 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 177 Transmitter No:
Prior Read Date: 07/31/2017 Prior Read: 177

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST
CUSTOMER MOVED

Task Completion Comments:

DO Final Bill

B&H Gas Company

Work Order

Work Order #: 00000002711

Name: KENNETH GOBLE
Location No: 20075
Account No: 20075
Route: 02 Read Seq: 00028
Address: 63 TOMS CREEK
Phone No: (606)478-5170

Issue Date: 08/16/2017 09:45
Process Date: 08/16/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

COMPLETED

Completion Information

Work Done By: Bud Rife Date Completed: 8-16-17 Time: 10:15AM

Completion Comments:

unlocked meter. No one home, left note to turn on the valve, or call office for assistance. BR

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953486 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 351

Task Request Comments:

PLEASE UNLOCK METER AND RESTORE SERVICE.
PAID PAST DUE BALANCE + \$35.00 RECONNECT FEE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002713

Name: BROKEN LINES/ LINE REPAIRS
Location No: 10008
Account No: 10008
Route: NONE Read Seq: _____
Address: ALL SYSTEM
Phone No: _____

Issue Date: 08/20/2017 12:00
Process Date: 08/20/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson / David Hunt Date Completed: 8/20/17 Time: 1:47

Completion Comments:

Called in by Bobby Blevins used 1' of 1" tested cts pipe and 2-1" couplings

Tasks

Task 1: BRK - BROKEN GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 01/15/2016 Prior Read: _____

Task Request Comments:

BOBBY BLEVINS CALLED AT 12:00 AND SAID THEY BROKE GAS LINE AT 95 CARLISLE HOLLOW AT IVEL

Task Completion Comments:



*4 hrs 2men
\$240.00*

B&H Gas Company

Work Order


Work Order #: 00000002717

Name: TROY LAWSON
Location No: 20086-2
Account No: 20086-2AA
Route: 02 Read Seq: 00002
Address: 63 STRATTON STREET
Phone No:

Issue Date: 08/28/2017 16:15
Process Date: 08/28/2017
Process Time: 04:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Daniel Hut Date Completed: 8/29/17 Time: 7:54 am
Completion Comments:

unlocked meter + turned on  **COMPLETED**

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes:
Old Meter No: 15C829739 Old Meter Read:
New Meter No: New Meter Read:
Prior Read Date: 08/14/2017 Prior Read: 206 Remote Meter No:
Transmitter No:

Task Request Comments:

UNLOCK METER AND TURN ON. CUSTOMER PAID DEPOSIT.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002718

Name: TONY SPRADLIN
Location No: 20275
Account No: 20275
Route: 02 Read Seq: 00404
Address: IVEL
Phone No: (606)478-1539

Issue Date: 08/29/2017 13:22
Process Date: 08/29/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 8/29/17 Time: 8:11

Completion Comments:

located lines  **COMPLETED**

Tasks

Task 1: MRK - MARK LINES

Service: GAS Utility Notes: _____
Old Meter No: H301794 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 43

Task Request Comments:

CUSTOMER CAME INTO OFFICE TO HAVE LINES LOCATED

Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 8/31/2017
Process Date: _____
Process Time: _____
Requested By: B+H GAS Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing Cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 8/31/2017 Time: 5pm

Completion Comments:

Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 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:



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

Invoice No: 1135
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
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

Subtotal \$6,550.00
 Total \$6,550.00
 PAID \$0.00

Payment Details

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

Balance Due \$6,550.00

B&H Gas Company

Work Order

Work Order #: 00000002722

Name: DEAN SCALF
Location No: 30175
Account No: 30175
Route: 03 Read Seq: 00524
Address: STANVILLE
Phone No: (606)478-5541

Issue Date: 09/01/2017 15:19
Process Date: 09/01/2017
Process Time: 03:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hart Jim Lawson Date Completed: 9/1/17 Time:

Completion Comments:

2 ft lin gas line
2x 1 in collars
pipe tested
COMPLETED

Tasks

Task 1: BRK - BROKEN GAS LINE

Service: GAS Utility Notes:
Old Meter No: W953751 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 08/31/2017 Prior Read: 619

Task Request Comments:

CUSTOMER CALLED IN SAID THEY WERE DIGGING AND PUNTURED THE GAS LINE BEHIND THE HUDDLE HOUSE AT STANVILLE.

Task Completion Comments:

2 men - 4 hrs
\$ 240.00

B&H Gas Company

Work Order

Work Order #: 000000002727


Name: STACEY RATLIFF
Location No: 20086-3
Account No: 20086-3
Route: 02 Read Seq: 00003
Address: 105 STRATTON STREET
Phone No: (606)422-4402

Issue Date: 09/06/2017 14:48
Process Date: 09/06/2017
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 9-7-17 Time: 3:00

Completion Comments:

Lock off meter for non payment  **COMPLETED**

Tasks

Task 1: COL - COLLECT PAYMENT OR DISC

Service: GAS Utility Notes: _____
Old Meter No: 15C829740 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 62 Transmitter No: _____
Prior Read Date: 08/31/2017 Prior Read: 62

Task Request Comments:

COLLECT \$74.75 + \$20.00 = \$94.75 OR DISCONNECT AND LOCK OFF METER FOR NON PAYMENT.

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002726

Name: MARY MCCLLOUD
Location No: 50229
Account No: 50229A
Route: 05 Read Seq: 00948
Address: 1266 MARE CREEK
Phone No: (606)794-7186

Issue Date: 09/06/2017 13:56
Process Date: 09/06/2017
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT Date Completed: 9-7-17 Time: 2:45

Completion Comments:

Read out and lock off

SH **COMPLETED**

Tasks

Task 1: LSD - LOCK OFF SEASONAL DISC

Service: GAS Utility Notes: _____
Old Meter No: W953599 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 394 Transmitter No: _____
Prior Read Date: 08/31/2017 Prior Read: 394

Task Request Comments:

READ OUT AND LOCK OFF FOR SEASONAL DISCONNECT PER CUSTOMER REQUEST.

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002733

Name: MARILYN RATLIFF
Location No: 50320
Account No: 50320
Route: 05 Read Seq: 00992
Address: 1821 MARE CREEK
Phone No: (606)478-5148

Issue Date: 09/15/2017 12:42
Process Date: 09/15/2017
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson Date Completed: 9-19-17 Time: 7:40

Completion Comments:

mark gas line  **COMPLETED**

Tasks

Task 1: LOC - LOCATE LINE PER CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: H301817 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 08/31/2017 Prior Read: 530

Task Request Comments:

LOCATE LINES PER CUSTOMER REQUEST. SHE'S PLANTING FLOWERS.

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002721

Name: CHECK ON GETTING GAS
Location No: 10001
Account No: 10001
Route: NONE Read Seq:
Address: ALL SYTEM
Phone No:

Issue Date: 09/01/2017 13:26
Process Date: 09/01/2017
Process Time: 01:30 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Jimmy Lawson, David Hunt Date Completed: 9/19/17 Time: 11:12 pm
Completion Comments:

 **COMPLETED**

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:

WANTS TO CHECK ON GETTING GAS
DOES NOT HAVE A METER OR RISER
Shane
AMANDA & SHANE HUNT > 606-616-0204
99 VIRGINIA STREET
BETSY LAYNE
NEIGHBOR TO BILLY ADKINS - 40175A ← Right after him
15C829748
0000
per Bob 1200
9/19/17

Task Completion Comments:

Set meter
Bore 30ft \$600.00
32 hrs
4 men \$3840.00
Excavator \$1760.00
\$6200.00
Run line
Clean up

B&H Gas Company

Work Order

Work Order #: 000000002753

Name: COURTNEY DOERR
Location No: 30405
Account No: 30405-3
Route: 03 Read Seq: 00660
Address: 232 KY OIL VILLAGE
Phone No: (606)616-0498

Issue Date: 09/28/2017 11:57
Process Date: 09/28/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson Date Completed: 9/28/17 Time: 12:06 pm
Completion Comments:

Removed lock  **COMPLETED**

Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes: _____
Old Meter No: W953690 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 08/02/2017 Prior Read: 402

Task Request Comments:

REMOVE LOCK AND TURN GAS ON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 9/28/17
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing Cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 9/28/17 Time: 5pm

Completion Comments:

Read All Active meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 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:

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.



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

Invoice No: 1136
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

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

Code	Description	Quantity	Rate	Amount
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 Osborne - Unlocked Meter (1 Man)	2	\$35.00	\$70.00

Subtotal	\$8,420.00
Total	\$8,420.00
PAID	\$0.00

Payment Details

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

Balance Due	\$8,420.00
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Bud Rife Construction Company

Work Order Invoice



Beginning Date: 10-1-17
 Ending Date: 10-31-17 pg 1

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
10-3-17	10280-2	Nadine Mitchell	Tram, KY	Unlock meter	1	2	\$ 70.00
10-3-17	40178	Tommy Keathley	Betsy Layne, KY	Unlock Meter	1	2	\$ 70.00
10-4-17	30020	Russell McIntosh	Stanville, KY	Removed riser / capped line	2	4	\$ 240.00
11	11	"	"	1" Cap	X 1	11.75	\$ 475
10/5/17	30315-1	Terri Woods	Stanville, KY	Lack off - non-payment	1	2	\$ 70.00
10/13/17	20305-1	Carolyn Roberts	Ivel, KY	Covered 3" Line w/ river ^{Cross}	2	24	\$ 2400.00
11	11	"	"	DLEX Komatsu Duzer	24	135.00	\$ 3240.00
10/13/17	30194-2	Amanda Coleman	Stanville, KY	Unlocked Meter	1	2	\$ 70.00
10/16/17	10340	Mavin Lee	Tram, KY	Unlocked Meter	1	2	\$ 70.00
10/16/17	10012	Bernice Holbrook	Tram, KY	Read out Meter	1	2	\$ 70.00
10/17/17	50266	Tracy Young	Mare Creek, KY	Unblock / Turn on	1	2	\$ 70.00
10/18/17	20172	Kay Johnson	Ivel, KY	Unblock meter	1	2	\$ 70.00
10/19/17	20086-3	Stacey Ratliff	Ivel, KY	Unlocked Meter	1	2	\$ 70.00
10/19/17	50059	Gerald Blackburn	Mare Creek, KY	Locate Lines	4	4	\$ 280.00
10/20/17	10002	Blackburn's Greenhouse	Ivel, KY	Covered 3" Gas Line	4	4	\$ 280.00
10/23/17	20200	Katrice Tackett	Ivel, KY	Unlocked Meter	1	2	\$ 70.00
10/23/17	40011-1	Karen Justice	Betsy Layne, KY	Unlocked meter / Seasonal	1	2	\$ 70.00
10/24/17	30194-2	Amanda Coleman	Stanville, KY	Turned on / Checked Valve	1	2	\$ 70.00
10/25/17	30073-1	B.L. Primary Care	Stanville, KY	Unlocked Meter	1	2	\$ 70.00
10/25/17	40190	George Hall Jr.	Betsy Layne, KY	Unlocked / Turned on meter	1	2	\$ 70.00
				Total			\$ 9100.00

B&H Gas Company

Work Order

Work Order #: 000000002756

Name: NADINE MITCHELL
Location No: 10280
Account No: 10280-2
Route: 01 Read Seq: 00120
Address: TRAM BESIDE POST OFFICE
Phone No: _____

Issue Date: 10/02/2017 10:51
Process Date: 10/02/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-3-17 Time: 11:37

Completion Comments:

unlock meter  **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: w953510 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 313

Task Request Comments:

UNLOCK PER CUSTOMER'S REQUEST, WILL TURN ON WHEN THEY ARE HOME.

Completion Comments:

B&H Gas Company

Work Order


Work Order #: 000000002758

Name: TOMMY KEATHLEY
Location No: 40176
Account No: 40178
Route: 04 Read Seq: _____
Address: 121 REDTOWN
Phone No: (606)478-3704

Issue Date: 10/03/2017 10:23
Process Date: 10/03/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-3-17 Time: 11:15
Completion Comments:

Remove lock meter  **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: L609980 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 26 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 26

Task Request Comments:

REMOVE LOCK AND TURN ON GAS THAT WAS DISCONNECTED FOR NONPAYMENT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002760

Name: RUSSELL MCINTOSH
Location No: 30020
Account No: 30020
Route: 03 Read Seq: 00012
Address: STANVILLE
Phone No: (606)478-5224

Issue Date: 10/03/2017 15:15
Process Date: 10/03/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson / David Hunt Date Completed: 10/4/17 Time: 11:00AM

Completion Comments:

Pulled riser / capped line 1" cap



Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes: _____
Old Meter No: W953467 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/02/2017 Prior Read: 324

Task Request Comments:

CUSTOMER REQUESTS RISER REMOVED. HAS CONVERTED TO TOTAL ELECTRIC.
DANIELLE SCROGGINS 478-5005
42 OLD MARE CREEK ROAD.

Task Completion Comments:

4 hrs 240.00

B&H Gas Company

Work Order

Work Order #: 00000002762

Name: TERRI WOODS
Location No: 30315
Account No: 30315-1
Route: 03 Read Seq: 00604
Address: 32 ANTIQUE LANE
Phone No: (606)454-9007

Issue Date: 10/03/2017 15:47
Process Date: 10/03/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/5/2017 Time: 16:30

Completion Comments:

Locked off Meter for non-payment



Tasks

Task 1: COL - COLLECT PAYMENT OR DISC

Service: GAS Utility Notes: _____
Old Meter No: W953496 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 486 Transmitter No: _____
Prior Read Date: 09/30/2017 Prior Read: 485

Task Request Comments:

COLLECT \$71.16 *NO CHECKS!* OR DISCONNECT / LOCK-OFF FOR NON-PAYMENT

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002780

Name: CAROLYN ROBERTS
ation No: 20302
Account No: 20303-1
Route: 02 Read Seq: 00416
Address: 58 VIRGINIA LANE WHITE HOUSE
Phone No: (606)478-5439

Issue Date: 10/11/2017 13:34
Process Date: 10/11/2017
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Bud Pitt, Jimmy Lawson, David Hart Date Completed: 10/13/17 Time: 6:39 pm
Completion Comments:

Covered 3" line and river crossing



COMPLETED

Tasks

Task 1: CGL - COVER GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: W953560 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/30/2017 Prior Read: 699

Task Request Comments:

COVERED 3" GAS LINE AND RIVER CROSSING

1. Completion Comments:

Code 37 D61EX Komatsu Dozer 24 \$135.00

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
Subtotal				\$3,240.00
Total				\$3,240.00
PAID				\$0.00
Balance Due				\$3,240.00

Payment Details

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

B&H Gas Company

Work Order

Work Order #: 000000002778


Name: AMANDA COLEMAN
Location No: 30194
Account No: 30194-2
Route: 03 Read Seq: 00533
Address: 76 JACOB STREET
Phone No: (606)478-7823

Issue Date: 10/13/2017 11:58
Process Date: 10/13/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID HUNT Date Completed: 10/13/2017 Time: 12:30pm

Completion Comments:

UNLOCKED Meter / did not turn on, something was on.  **COMPLETED**

Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes: _____
Old Meter No: W953558 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 802 Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 802

Task Request Comments:

REMOVE LOCK AND TURN GAS ON FOR NEW RENTER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002779

Name: MARVIN LEE
Location No: 10340
Account No: 10340
Route: 01 Read Seq: 00172
Address: CORNER OF MAIN & LEE ST.
Phone No: (606)478-4038

Issue Date: 10/16/2017 09:00
Process Date: 10/16/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/16/17 Time: 1:58 pm

Completion Comments:

unlocked meter



COMPLETED

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: w953695 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 153

Task Request Comments:

REMOVE LOCK CUSTOMER SAID THEY WOULD TURN ON LATER

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002784

Name: BERNIECE HOLBROOK
Location No: 10012
Account No: 10012
Route: 01 Read Seq: 00045
Address: 49 BLEVINS ROAD
Phone No: (606)794-8953

Issue Date: 10/16/2017 16:59
Process Date: 10/16/2017
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SA


Completion Information

Work Done By: David H Date Completed: 10/16/17 Time: 4:31 pm

Completion Comments:

read out only owner coming to put in her name

Tasks

Task 1: RLK - READ OUT AND LOCK OFF  **COMPLETED**

Service: GAS Utility Notes: _____
Old Meter No: A301952 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/30/2017 Prior Read: 138

Task Request Comments:

*READ OUT AND LOCK OFF PER CUSTOMER REQUEST SHE MOVED
AND FINAL BILL TO
708 COLDWATER BRANCH ROAD
HAROLD, KY 41635*

Task Completion Comments:

B&H Gas Company

Work Order


Work Order #: 00000002786

Name: TRACY YOUNG
Location No: 50265
Account No: 50266
Route: 05 Read Seq: 00972
Address: 1700 MARE CREEK
Phone No: (606)230-3046

Issue Date: 10/17/2017 12:23
Process Date: 10/17/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/17/17 Time: 5:02 pm
Completion Comments:

unlocked meter and turned on  **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: W953763A Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 617

Task Request Comments:

UNLOCK / TURN ON METER PER CUSTOMER REQUEST.
AID \$50.00 RECONNECT FEE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002787

Name: KAY JOHNSON
Location No: 20172
Account No: 20172
Route: 02 Read Seq: _____
Address: 157 CARDINAL DRIVE IVEL
Phone No: (606)794-1228

Issue Date: 10/18/2017 10:51
Process Date: 10/18/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/18/17 Time: 5:07 pm

Completion Comments:

unlocked



COMPLETED

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: H219861 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 053 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 53

Task Request Comments:

SEASONAL RECONNECT PER CUSTOMER REQUEST

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002788

Name: STACEY RATLIFF
Location No: 20086-3
Account No: 20086-3
Route: 02 Read Seq: 00003
Address: 105 STRATTON STREET
Phone No: (606)434-2301

Issue Date: 10/19/2017 12:31
Process Date: 10/19/2017
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hut Date Completed: 10/19/17 Time: 12:53 pm

Completion Comments:

removed lock

~~ⓧ~~ **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: 15C829740 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 062 Transmitter No: _____
Prior Read Date: 08/31/2017 Prior Read: 62

Task Request Comments:

customer paid account in full
remove lock and restore service

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002790

Name: GERALD BLACKBURN
Location No: 50059
Account No: 50009
Route: 05 Read Seq: 00068
Address: 21 OTTIS BLACKBURN DR MARE CREEK
Phone No: (606)478-9881

Issue Date: 10/19/2017 13:03
Process Date: 10/19/2017
Process Time: 01:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

David Hunt, Joey Kidd

Work Done By: Paul Rife, Jimmy Laxon Date Completed: 10/19/17 Time: 1:21 PM
Completion Comments:

located gas lines

~~SD~~ **COMPLETED**

Tasks

Task 1: 811 - 811 LINE LOCATES

Service: GAS Utility Notes: _____
Old Meter No: M361212 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 09/30/2017 Prior Read: 593

Task Request Comments:

LOCATE LINES PER CALL IN BY BUD RIFE

NEAR THIS RESIDENTAL LOCATION

Task Completion Comments:

*4hrs - 4 men
\$240.00*

B&H Gas Company

Work Order

Work Order #: 00000002791


Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 10/20/2017 09:51
Process Date: 10/20/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information *Bu Collins / Bud Rife*

Work Done By: Jimmy Lawson / David Hunt Date Completed: 10/20/2017 Time: 09:45pm

Completion Comments:

4 HOUR 2 MEN COVERED 3" GAS LINE NEAR BLACKBURN'S GREENHOUSE - JL & DH x BC + DR  **COMPLETED**

Tasks

Task 1: CGL - COVER GAS LINE

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

COVER 3" GAS LINE NEAR BLACKBURN'S GREENHOUSE

Task Completion Comments:

*4 men 4 hrs
240.00*

B&H Gas Company

Work Order

Work Order #: 00000002794

Name: RITCHIE TACKETT
Location No: 20200
Account No: 20200
Route: 02 Read Seq: 00080
Address: 130 CARDINAL DRIVE
Phone No: (606)478-8552

Issue Date: 10/23/2017 16:47
Process Date: 10/23/2017
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-23-17 Time: 5:10

Completion Comments:

Remove Lock **SP** **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: E471730 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 294 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 294

Task Request Comments:

REMOVE LOCK SEASONAL RECONNECT

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002792

Name: KAREN JUSTICE
Location No: 40010
Account No: 40011-1
Route: 04 Read Seq: 00668
Address: 42 FOUNTAIN LANE
Phone No: (859)227-7195

Issue Date: 10/23/2017 09:20
Process Date: 10/23/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-23-17 Time: 5:25

Completion Comments:

Re Move Lock SB ~~COMPLETED~~

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: 82 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 82

Task Request Comments:

remove lock for seasonal reconnect

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002795

Name: AMANDA COLEMAN
Location No: 30194
Account No: 30194-2
Route: 03 Read Seq: 00533
Address: 76 JACOB STREET
Phone No: (606)478-7823

Issue Date: 10/24/2017 15:57
Process Date: 10/24/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/24/17 Time: 4:17 pm

Completion Comments:

turned on valve is good no problem ~~ⓧ~~ **COMPLETED**

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes: _____
Old Meter No: W953558 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 03/31/2017 Prior Read: 802

Task Request Comments:

customer called and cannot get valve to turn to turn gas on
heck valve and turn on

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002796

Name: BETSY LAYNE PRIMARY CARE
Location No: 30072
Account No: 30073-1
Route: 03 Read Seq: 01034
Address: 9405 SUITE #2 U S HIGHWAY 23 S
Phone No: (606)681-6859

Issue Date: 10/25/2017 12:11
Process Date: 10/25/2017
Process Time: 12:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Heat Jimmy Date Completed: 10-25-17 Time: 12:00

Completion Comments:

Remove Lock  **COMPLETED**

Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes: _____
Old Meter No: 15C829758 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 0.27 Transmitter No: _____
Prior Read Date: 10/25/2017 Prior Read: 27

Task Request Comments:

remove lock and turn gas on for new renter

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002798

Name: GEORGE HALL JR
Location No: 40190
Account No: 40190
Route: 04 Read Seq: 00764
Address: 199 STORE HOLLOW ROAD
Phone No: (606)478-1989

Issue Date: 10/25/2017 14:34
Process Date: 10/25/2017
Process Time: 03:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-25-17 Time: 5pm

Completion Comments:

Unlocked/ Turned on 

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953615 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 146 Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 146

Task Request Comments:

RECONNECT CUSTOMER. PAID BALANCE + RECONNECT FEE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002797

Name: JODY ERICKSON
Location No: 40300
Account No: 40300A
Route: 04 Read Seq: 00780
Address: 92 BOYD DRIVE
Phone No: (715)330-5520

Issue Date: 10/25/2017 13:45
Process Date: 10/25/2017
Process Time: 02:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10-25-17 Time: 17:00

Completion Comments:

unlocked / Turned ON  **COMPLETED**

Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes: _____
Old Meter No: S5029583 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 510 Transmitter No: _____
Prior Read Date: 06/09/2017 Prior Read: 510

Task Request Comments:

CUSTOMER PAID \$120.00 DEPOSIT + \$25.00 CONNECT FEE.
UNLOCK METER / TURN ON GAS

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002799

Name: BOBBY BLEVINS
Location No: 20020
Account No: 20020A
Route: 02 Read Seq: 00220
Address: 95 CARLISLE HOLLOW ROAD
Phone No: (606)477-1216

Issue Date: 10/25/2017 15:11
Process Date: 10/25/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/26/17 Time: 13:00

Completion Comments:

Unlocked/Turned On  **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: w953522 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 129 Transmitter No: _____
Prior Read Date: 05/31/2017 Prior Read: 129

Task Request Comments:

UNLOCK / TURN ON GAS PER CUSTOMER REQUEST

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002800

Name: DANIEL JUSTICE
Location No: 50171
Account No: 50171
Route: 05 Read Seq: 00909
Address: 85 SHOP BRANCH
Phone No: (606)478-5185

Issue Date: 10/27/2017 12:30
Process Date: 10/27/2017
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: RJN

Completion Information

Work Done By: Jimmy Lawson Date Completed: 10/27/17 Time: 17:00

Completion Comments:

UNLOCKED METER  **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: L994253 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 07/31/2017 Prior Read: 175

Task Request Comments:

UNLOCK / TURN ON GAS
IF AFTER 5PM DANIEL WILL BE HOME, IF NOT JUST UNLCOK AND HE'LL TURN ON THIS EVENING.
CUSTOMER PAID \$153.92 TO RESTORE SERVICE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 10/30/2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

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: 10002 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:

B&H Gas Company

Work Order

Work Order #: 00000002801

Name: BILLY ORSBORN
Location No: 20173
Account No: 20173
Route: 02 Read Seq: _____
Address: 41 CARDINAL DRIVE IVEL
Phone No: _____

Issue Date: 10/31/2017 09:42
Process Date: 10/31/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 10/31/17 Time: 9:43 am

Completion Comments:

UNLOCKED  **COMPLETED**

Tasks

Task 1: SNL - SEASONAL RECONNECT

Service: GAS Utility Notes: _____
Old Meter No: W953772 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ ~~New~~ Meter Read: 392 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 392

Task Request Comments:

unlock meter and turn on seasonal reconnect

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

Invoice No: 1137
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

Code	Description	Quantity	Rate	Amount
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

Payment Details

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

Subtotal	\$1,780.00
Total	\$1,780.00
PAID	\$0.00

Balance Due

\$1,780.00

B&H Gas Company

Work Order

Work Order #: 000000002804

Name: TINA WILLIAMSON
Location No: 10365
Account No: 10365A
Route: 01 Read Seq: 00188
Address: 6 DAMRON ST. TRAM
Phone No: (606)454-8540

Issue Date: 11/03/2017 15:12
Process Date: 11/03/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/3/17 Time: 3:33 pm
Completion Comments:

Collected \$121.00 cash



Tasks

Task 1: COL - COLLECT PAYMENT OR DISC

Service: GAS Utility Notes: _____
Old Meter No: w953638 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 240

Task Request Comments:
collect \$129.66 or disconnect for non-payment
Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002806

Name: HERMAN MORRIS
Location No: 20140
Account No: 20140
Route: 02 Read Seq: 00332
Address: 494 CONN ST.
Phone No: (606)794-1081

Issue Date: 11/03/2017 16:42
Process Date: 11/03/2017
Process Time: 05:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/3/17 Time: 4:45
Completion Comments:

Turn on gas SP **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953499 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 759

Task Request Comments:

customer made payment
turn gas back on

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002805

Name: HERMAN MORRIS
Location No: 20140
Account No: 20140
Route: 02 Read Seq: 00332
Address: 494 CONN ST.
Phone No: (606)478-1649

Issue Date: 11/03/2017 16:17
Process Date: 11/03/2017
Process Time: 04:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11-3-17 Time: 4:30

Completion Comments:

Lock meter off ~~50~~ **COMPLETED**

Tasks

Task 1: COL - COLLECT PAYMENT OR DISC

Service: GAS Utility Notes: _____
Old Meter No: W953499 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 76.0 Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 759

Task Request Comments:

collect \$590.99 or disconnect for non-payment

Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002808

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq:
Address: GAS SYSTEM SERVICES
Phone No:

Issue Date: 11/08/2017 02:43
Process Date: 11/08/2017
Process Time: 02:43
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: Jimmy Rawson + David Hunt Date Completed: 11/8/17 Time: 3:12 pm

Completion Comments:

Dug out lines at store Hollow Betsy layne

SA COMPLETED

Tasks

Task 1: GSS - GAS SYSTEM SERVICES

Service: GAS Utility Notes:
Old Meter No: Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 02/14/2017 Prior Read:

Task Request Comments:

dig out lines at store hollow betsy layne

Completion Comments:

8 hrs 2 men
\$480.00

B&H Gas Company

Work Order

Work Order #: 00000002807

Name: ROSIE BLEVINS
Location No: 10130
Account No: 10131
Route: 01 Read Seq: 00061
Address: 111 GRANDVIEW DRIVE
Phone No: (606)478-8394

Issue Date: 11/08/2017 09:45
Process Date: 11/08/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/8/17 Time: 4:29 pm

Completion Comments:

unlocked meter and turned on ~~SA~~ (XXXXXXXXXX)

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: E791436 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 69 Transmitter No: _____
Prior Read Date: 04/30/2017 Prior Read: 69

Task Request Comments:

customer paid account in full
move lock and turn gas on

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002810

Name: MICHAEL HALL
Location No: 20106
Account No: 20106-1
Route: 02 Read Seq: 00015
Address: 34 WILLOW COURT
Phone No: (502)542-2107

Issue Date: 11/13/2017 15:51
Process Date: 11/13/2017
Process Time: 04:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/13/17 Time: 4.04pm

Completion Comments:

Read out / Locked Off



Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: L/O 10-02-07
Old Meter No: W953545 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 640 Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 640

Task Request Comments:

READ OUT AND LOCK OFF PER CUSTOMER REQUEST. HAS MOVED. NEW FORWARDING ADDRESS:
28 KY RT 1426
BANNER, KY 41603

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002812

Name: ESTATE OF PHYLLIS SENTERS
Location No: 30285
Account No: 30285-1
Route: 03 Read Seq: 00044
Address: STANVILLE
Phone No: (606)478-9938

Issue Date: 11/14/2017 12:40
Process Date: 11/14/2017
Process Time: 01:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: DAVID Hunt Date Completed: 11/14/17 Time: 12:45pm

Completion Comments:

UNLOCKED/TURNED ON GAS



Tasks

Task 1: TOE - TURN ON EXISTING

Service: GAS Utility Notes: _____
Old Meter No: W953647 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 222 Transmitter No: _____
Prior Read Date: 06/09/2017 Prior Read: 222

Task Request Comments:

TURN ON GAS FOR HOME OWNER WHILE ATTEMPTING TO SALE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002813

Name: ANTHONY POTTER
Location No: 20086-8
Account No: 20086-8R1
Route: 02 Read Seq: 00008
Address: SUITE 201 US 23 IVEL201
Phone No: (606)896-0415

Issue Date: 11/15/2017 11:59
Process Date: 11/15/2017
Process Time: 12:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/15/17 Time: 1:05pm

Completion Comments:

UNLOCKED / TURNED ON  COMPLETED

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes:
Old Meter No: 15C829786 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: Transmitter No:
Prior Read Date: 05/31/2017 Prior Read: 47

Task Request Comments:

RECONNECT GAS PAYMENT MADE IN FULL + RECONNECT FEE.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002817

Name: JERRY SMITH
Location No: 20096
Account No: 20096
Route: 02 Read Seq: 00041
Address: 234 CONN STREET HYLTON COMPLX
Phone No: (606)478-9260

Issue Date: 11/20/2017 10:41
Process Date: 11/20/2017
Process Time: 11:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Aust Date Completed: 11-20-17 Time: 10:30

Completion Comments:

Lock off  **COMPLETED**

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953541 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 800 Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 800

Task Request Comments:

read out and lock off per customer request
ouse burned

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002818

Name: SHARON BISHOP
Location No: 50130
Account No: 50130
Route: 05 Read Seq: 00872
Address: 989 MARE CREEK
Phone No: (606)478-2812

Issue Date: 11/20/2017 11:00
Process Date: 11/20/2017
Process Time: 12:00 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 11/20/17 Time: 11:40

Completion Comments:

Read out and locked off House Burned SA **COMPLETED**

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953577 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 622 Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 619

Task Request Comments:

read out and lock off meter house burned

Completion Comments:
Final Billed 11/20/17

B&H Gas Company

Work Order

Work Order #: 00000002822

Name: GAS SYSTEM SERVICES
Location No: 10002
Account No: 10002
Route: NONE Read Seq: _____
Address: GAS SYSTEM SERVICES
Phone No: _____

Issue Date: 11/27/2017 09:15
Process Date: 11/27/2017
Process Time: 09:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt/Bud Rife Date Completed: 11/27/17 Time: 9:30 am

Completion Comments:

No gas lines

514 **COMPLETED**

Tasks

Task 1: CLL - CUSTOMER LINE LOCATE

Service: GAS Utility Notes: _____
Old Meter No: _____ Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 02/14/2017 Prior Read: _____

Task Request Comments:

customer called from Brandeis and requested gas lines located

Completion Comments:

worked being done by prestonsburg city utilities

Bud + David
2 hrs
\$120.00

B&H Gas Company

Work Order

Work Order #: 00000002834

Name: PEGGY CONKLIN
Location No: 40145
Account No: 40145
Route: 04 Read Seq: 00740
Address: 189 PIKE-FLOYD HOLLOW
Phone No: () -

Issue Date: 11/30/2017 09:41
Process Date: 11/30/2017
Process Time: 10:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson Date Completed: 11/30/17 Time: 9:30AM

Completion Comments:

Lit water heater  **COMPLETED**

Tasks

Task 1: LIT - LIGHT PILOT FOR CUSTOMER

Service: GAS Utility Notes: _____
Old Meter No: W953750 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 219

Task Request Comments:

Light Water Heater in basement per BUD

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 11/30/2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

Request Comments:

Read Meters for billing Cycle.

Completion Information

Work Done By: Jim Lawson / David Hunt Date Completed: 11/30/2017 Time: 5pm

Completion Comments:

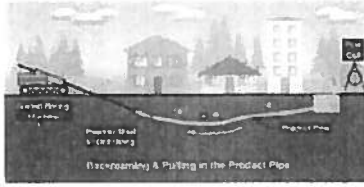
Read All Active Meters for monthly billing cycle.

Tasks

Task 1:

Service: 10002 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:



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

Invoice No: 1138
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

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

Code	Description	Quantity	Rate	Amount
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

Subtotal \$880.00
 Total \$880.00
 PAID \$0.00

Payment Details

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

Balance Due \$880.00

B&H Gas Company

Work Order

Work Order #: 00000002839

Name: CARL MEADE
Location No: 30102
Account No: 30101
Route: 03 Read Seq: 00489
Address: 132 EAST MAIN STREET
Phone No: (606)478-3308

Issue Date: 12/01/2017 10:23
Process Date: 12/01/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 12/1/17 Time: 10:35 am

Completion Comments:

unlocked / Turned on gas  **COMPLETED**

Tasks

Task 1: REC - RECONNECT NON-PAYMENT

Service: GAS Utility Notes: _____
Old Meter No: W953626 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 125 Transmitter No: _____
Prior Read Date: 10/19/2017 Prior Read: 121

Task Request Comments:

CUSTOMER CAME IN PAID PAST DUE 624.47 + 35.00 RECONNECT FEE.
UNLOCK TURN / GAS ON

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002841

Name: MALCOLM LAYNE
Location No: 20015
Account No: 20015A
Route: 02 Read Seq: 00020
Address: BOYD LANE
Phone No: (606)454-1234

Issue Date: 12/04/2017 15:44
Process Date: 12/04/2017
Process Time: 04:00 PM
Requested By:
Assigned To: By: SA

Completion Information

Work Done By: David Hunt Date Completed: 12/4/17 Time: 4:57 pm
Completion Comments:

removed lock  **COMPLETED**

Tasks

Task 1: TOG - TURN ON GAS

Service: GAS Utility Notes:
Old Meter No: w953686 Old Meter Read: Remote Meter No:
New Meter No: New Meter Read: 219 Transmitter No:
Prior Read Date: 12/04/2017 Prior Read: 219

Task Request Comments:

REMOVE LOCK FOR OWNER

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002832

Name: DEREK BAKER
Location No: 50315
Account No: 50312A
Route: 05 Read Seq: 00993
Address: 319 STRATTON BR MARE CREEK
Phone No: (606)521-2789

Issue Date: 11/29/2017 15:08
Process Date: 11/29/2017
Process Time: 03:30 PM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 12/5/17 Time: 1:30 pm

Completion Comments:

read out meter  **COMPLETED**

Tasks

Task 1: RLK - READ OUT AND LOCK OFF

Service: GAS Utility Notes: _____
Old Meter No: W953684 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: 510 Transmitter No: _____
Prior Read Date: 11/30/2017 Prior Read: 510

Task Request Comments:

READ OUT AS OF 12/5/17 PER CUSTOMER REQUEST
CUSTOMER SOLD HOUSE

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 000000002853

Name: MR & MRS BOB HARPER
Location No: 10275
Account No: 10275
Route: 01 Read Seq: 00116
Address: 34 N STEFFY ST
Phone No: (606)478-4026

Issue Date: 12/28/2017 08:53
Process Date: 12/28/2017
Process Time: 09:00 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: David Hunt Date Completed: 12/28/17 Time: 10:00am

Completion Comments:

WAS NOT FROZE. THERMOSTAT WAS LOW.  **COMPLETED**

Tasks

Task 1: FRO - FROZE OFF METER

Service: GAS Utility Notes: _____
Old Meter No: w953744 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 11/30/2017 Prior Read: 42

Task Request Comments:

CUSTOMER CALLED SAID GAS WAS FROZE OFF. COULDN'T GET FURNACE TO LIGHT.

Task Completion Comments:

B&H Gas Company

Work Order

Work Order #: 00000002854

Name: JERRY SMITH
Location No: 20096
Account No: 20096
Route: 02 Read Seq: 00041
Address: 234 CONN STREET HYLTON COMPLX
Phone No: (606)478-9260

Issue Date: 12/29/2017 10:22
Process Date: 12/29/2017
Process Time: 10:30 AM
Requested By: _____
Assigned To: _____ By: SA

Completion Information

Work Done By: Jimmy Lawson & David Hunt Date Completed: 12/29/17 Time: 12:30 pm

Completion Comments:

Pulled meter. Customer will build a garage and decided to keep riser.

COMPLETED

Tasks

Task 1: PUL - PULL METER

Service: GAS Utility Notes: _____
Old Meter No: W953541 Old Meter Read: _____ Remote Meter No: _____
New Meter No: _____ New Meter Read: _____ Transmitter No: _____
Prior Read Date: 10/31/2017 Prior Read: 800

Task Request Comments:

CUSTOMER CALLED IN SAID HOUSE HAD BURNED, AND CONTRACTORS WILL BEGIN TEARING HOUSE DOWN ON MONDAY 1/1/2018 WANTS METER AND RISER REMOVED TO PREVENT DAMAGE TO LINE.
CONTACT JERRY SMITH 6063396808

Task Completion Comments:

2 hrs @ 120.00

B&H Gas Company

Work Order

Work Order #: Read Meter

Name: Gas System Services
Location No: 10002
Account No: 10002
Route: ALL Read Seq: ALL
Address: Floyd County
Phone No: 606 478 5851

Issue Date: 12/29/2017
Process Date: _____
Process Time: _____
Requested By: B+H Gas Co.
Assigned To: DH/JL By: BR

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: 10002 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:



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

Invoice No: 1139
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 1/1/17-1/31/17 for B&H Gas Company	1	\$360.00	\$360.00

Payment Details

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

Subtotal	\$360.00
Total	\$360.00
PAID	\$0.00

Balance Due **\$360.00**

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 1/1/2017
Ending Date: 1/31/2017



Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost	
1/27/2017	10005	Boca Enterprises	Magnolia Drive, Betsy Layne	811 Locate Lines	2	6	\$360.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20	Total							\$360.00



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

Invoice No: 1140
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 2/1/17-2/28/17 for B&H Gas Company	1	\$1,410.00	\$1,410.00
Payment Details		Subtotal		\$1,410.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		Total		\$1,410.00
		PAID		\$0.00
Balance Due				\$1,410.00

Bud Rife Construction Company

Work Order Invoice



Beginning Date 2/1/2017
 Ending Date: 2/28/2017

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
1 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
3 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	2	2	\$120.00
5 2/6/2017	10005	Terracon	Rt 1112 Railroad Circle, Betsy Layne	811 Locate Lines	2	2	\$120.00
6 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
8 2/27/2017	10005	Chesapeake Energy	US RT 235, C&O Railroad, Ivel	811 Locate Lines	1	2	\$70.00
9 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	2	2	\$120.00
13 2/28/2017	10005	Terracon	Carmen Hollow, Betsy Layne	811 Locate Lines	2	2	\$120.00
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					Total		\$1,410.00



Bud Rife Construction Company

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 Harold, KY 41635
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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1141
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 3/1/17-3/31/17 for B&H Gas Company	1	\$1,160.00	\$1,160.00
Payment Details				
				Subtotal
				Total
				PAID
				Balance Due
				\$1,160.00

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

Bud Rife Construction Company

Work Order Invoice



Beginning Date: 3/1/2017
 Ending Date: 3/31/2017

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
1 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	6	\$360.00
3 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
5 3/16/2017	10005	American Electric Power	US 23 George Road, Betsy Layne	811 Locate Lines	1	2	\$70.00
6 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
8 3/29/2017	10005	Columbia Gas Logistic	88 Church St, Betsy Layne	811 Locate Lines	1	2	\$70.00
9 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	1	2	\$70.00
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Total							\$1,160.00



Bud Rife Construction Company

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 Website: www.budrifeconstruction.com

Invoice No: 1142
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 4/1/17-4/30/17 for B&H Gas Company	1	\$1,290.00	\$1,290.00
Payment Details				
				Subtotal
				Total
				PAID
				Balance Due
				\$1,290.00

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



Bud Rife Construction Company

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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1143
Date: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 5/1/17-5/31/17 for B&H Gas Company	1	\$2,080.00	\$2,080.00
Payment Details				
				Subtotal
				Total
				PAID
				\$2,080.00
				\$2,080.00
				\$0.00
Balance Due				\$2,080.00

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



Bud Rife Construction Company

PO Box 155
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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1144
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 6/1/17-4-6/30/17 for B&H Gas Company	1	\$760.00	\$760.00
			Subtotal	\$760.00
			Total	\$760.00
			PAID	\$0.00
Balance Due				\$760.00

Payment Details

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



Bud Rife Construction Company

PO Box 155
 Harold, KY 41635
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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1145
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 7/1/17-7/31/17 for B&H Gas Company	1	\$2,950.00	\$2,950.00
			Subtotal	\$2,950.00
			Total	\$2,950.00
			PAID	\$0.00
Balance Due				\$2,950.00

Payment Details

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

Bud Rife Construction Company

Work Order Invoice



Beginning Date: 7/1/2017
 Ending Date: 7/31/2017

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
7/1/2017	10005	Water Dog Construction	Church Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/1/2017	10005	Water Dog Construction	US RT 23, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/1/2017	10005	Water Dog Construction	1st Street, Velocity Bottom, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/1/2017	10005	Water Dog Construction	Hayes Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/2/2017	10005	Water Dog Construction	Lower Hollow, Betsy Layne	811 Locate Lines	2	4	\$240.00
7/2/2017	10005	Water Dog Construction	Short Street, Betsy Layne	811 Locate Lines	2	4	\$240.00
7/2/2017	10005	Water Dog Construction	Store Hollow, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/2/2017	10005	Water Dog Construction	Blackburn Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/2/2017	10005	Water Dog Construction	George Rd, Clark Hill, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/3/2017	10005	Prestonsburg City Utilities	Jacob Street, Stanville	811 locate Lines	2	4	\$240.00
7/3/2017	10005	Prestonsburg City Utilities	123 Steele Rogers Lane, Stanville	811 Locate Lines	2	4	\$240.00
7/4/2017	10005	Prestonsburg City Utilities	East Main Steet, Stanville	811 Locate Lines	2	4	\$240.00
7/5/2017	10005	Rocky Hamilton	Branham Hill, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/5/2017	10005	Gregory Clark	525 George Rd, Betsy Layne	811 Locate Lines	2	4	\$240.00
7/12/2017	10005	Dennis Crisp	123 Steele Rogers Lane, Stanville	811 Locate Lines	1	2	\$70.00
7/15/2017	10005	Ky. Dept. Transportation	US RT 23 George Rd, Betsy Layne	811 Locate Lines	1	2	\$70.00
7/15/2017	10005	American Electric Power	42 Allen Lane, Stanville	811 Locate Lines	1	2	\$70.00
7/20/2017	10005	Terracon	US 23, Stanville	811 Locate Lines	1	2	\$70.00
7/21/2017	10005	Prestonsburg City Utilities	482 East Main St, Stanville	811 Locate Lines	2	4	\$240.00
					Total		\$2,520.00

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Bud Rife Construction Company

Work Order Invoice

Beginning Date: 7/1/2017
 Ending Date: 7/31/2017



Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	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	1	2	\$70.00	
7/24/2017	10005	Prestonsburg City Utilities	534 East Main St, Stanville	811 Locate Lines	2	2	\$120.00	
Total								\$2,950.00



Bud Rife Construction Company

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 Website: www.budrifeconstruction.com

Invoice No: 1146
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 8/1/17-8/31/17 for B&H Gas Company	1	\$1,110.00	\$1,110.00
Payment Details				
				Subtotal
				Total
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				PAID
				Balance Due
				\$1,110.00

Bud Rife Construction Company



Beginning Date: 8/1/2017
 Ending Date: 8/31/2017

Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost	
1 8/1/2017	10005	Prestonsburg City Utilities	11 Ella Lane, Betsy Layne	811 Locate Lines	2	4	\$240.00	
2 8/1/2017	10005	Prestonsburg City Utilities	Mare Creek, Stanville	811 Locate Lines	2	4	\$240.00	
3 8/4/2017	10005	EQT	Ivy Creek Road, Ivel	811 Locate Lines	1	2	\$70.00	
4 8/7/2017	10005	Ky Dept. of Hwys	Virginia Lane, Ivel	811 Locate Lines	1	2	\$70.00	
5 8/7/2017	10005	Ky Dept. of Hwys	Mare Creek Rd, Stanville	811 Locate Lines	1	2	\$70.00	
6 8/8/2017	10005	Prestonsburg City Utilities	Hill School Hill, Betsy Layne	811 Locate Lines	2	2	\$140.00	
7 8/10/2017	10005	Water Dogs Construction	Store Hollow, Betsy Layne	811 Locate Lines	1	2	\$70.00	
8 8/15/2017	10005	Nitzschke Comm.	Main Street, Stanville	811 Locate Lines	1	2	\$70.00	
9 8/15/2017	10005	Nitzschke Comm.	Mare Creek Rd, Stanville	811 Locate Lines	1	2	\$70.00	
10 8/29/2017	10005	AEP	Dropping Lick Branch, Ivel	811 Locate Lines	1	2	\$70.00	
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Total								\$1,110.00



Bud Rife Construction Company

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Invoice No: 1147
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
	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
			Total	\$2,960.00
			PAID	\$0.00
			Balance Due	\$2,960.00

Payment Details

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

Bud Rife Construction Company

Work Order Invoice



Beginning Date: 9/1/2017
 Ending Date: 9/30/2017

	Completion Date	Account #	Name	Location of Job	Description	# of		Job Cost
						Men	Hrs	
1	9/7/2017	10005	City of Prestonsburg	Lower Hollow, Betsy Layne	811 Locate Lines	2	2	\$140.00
2	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	3	4	\$380.00
5	9/12/2017	10005	Liberty Management	Bobcat Blvd, Betsy Layne	811 Locate Lines	1	2	\$70.00
6	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
9	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 Blvd, 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	8	\$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

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 9/1/2017
 Ending Date: 9/30/2017



Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost	
				Balance from Page 1			\$2,820.00	
9/29/2017	10005	AEP	130 Mare Creek Rd, Stanville	811 Locate Lines	1	2	\$70.00	
9/29/2017	10005	AEP	157 Cardinal Dr, Stanville	811 Locate Lines	1	2	\$70.00	
Total								\$2,960.00



Bud Rife Construction Company

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 Website: www.budrifeconstruction.com

Invoice No: 1148
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

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

Code	Description	Quantity	Rate	Amount
	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
			Total	\$2,960.00
			PAID	\$0.00
Balance Due				\$2,960.00

Payment Details

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

Bud Rife Construction Company

Work Order Invoice

Beginning Date: 10/1/2017
 Ending Date: 10/31/2017



Completion Date	Account #	Name	Location of Job	Description	# of Men	# of Hrs	Job Cost
10/2/2017	10005	Dale Tomlinson	9405 Harold Conn Dr, Betsy Layne	811 Locate Lines	2	4	\$240.00
10/2/2017	10005	Water Dogs Construction	Lower Hollow, Betsy Layne	811 Locate Lines	2	2	\$120.00
10/2/2017	10005	Water Dogs Construction	Store Hollow Rd, Betsy Layne	811 Locate Lines	2	2	\$120.00
10/2/2017	10005	Water Dogs Construction	School St, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/3/2017	10005	Prestonsburg City Utilities	534 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
10/3/2017	10005	Jigsaw Enterprise	534 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
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
10/4/2017	10005	Ballard Ray	482 East Main Street, Stanville	811 Locate Lines	2	2	\$120.00
10/5/2017	10005	Davis Elliott Co	45 Jacobs Street, Stanville	811 Locate Lines	2	2	\$120.00
10/9/2017	10005	Prestonsburg City Utilities	358 Conn Street, Ivel	811 Locate Lines	1	2	\$70.00
10/9/2017	10005	EQT	Shop Branch, Ivel	811 Locate Lines	2	2	\$120.00
10/9/2017	10005	EQT	Right Fork Shop Branch, Ivel	811 Locate Lines	2	2	\$120.00
10/10/2017	10005	Davis Elliott Co	Justell Bridge Rd, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	Davis Elliott Co	Bomerang Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	Davis Elliott Co	1947 Pharmach St, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	Springs Construction	Mare Creek Rd, Stanville	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	Davis Elliott Co	Stumbo Dotson Dr, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	AEP	24 Magnolia Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
10/10/2017	10005	Davis Elliott Co	42 Short Street, Betsy Layne	811 Locate Lines	1	2	\$70.00
Total					20	40	\$2,020.00



Bud Rife Construction Company

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 Website: www.budrifeconstruction.com

Invoice No: 1149
 Date: 11/01/2017
 Terms: NET 30
 Due Date: 12/01/2017

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

Code	Description	Quantity	Rate	Amount
	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
			Total	\$2,290.00
			PAID	\$0.00
Balance Due				\$2,290.00

Payment Details

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



Bud Rife Construction Company

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 Harold, KY 41635
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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1150
 Date: 12/01/2017
 Terms: NET 30
 Due Date: 12/31/2017

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

Code	Description	Quantity	Rate	Amount
	811 Lines Located 12/1/17-12/31/17 for B&H Gas Company	1	\$1,570.00	\$1,570.00
Payment Details			Subtotal	\$1,570.00
			Total	\$1,570.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			PAID	\$0.00
			Balance Due	\$1,570.00

Bud Rife Construction Company

Work Order Invoice



Beginning Date: 12/1/2017
 Ending Date: 12/31/2017

	Completion Date	Account #	Name	Location of Job	Description	# of		Job Cost
						Men	Hrs	
1	12/1/2017	10005	AEP	Boyd Drive, Betsy Layne	811 Locate Lines	1	2	\$70.00
2	12/1/2017	10005	Ervin Cable Construction	Ky Oil village, Betsy Layne	811 Locate Lines	2	2	\$120.00
3	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
5	12/4/2017	10005	Ervin Cable Construction	Magnolia Drive, Betsy Layne	811 Locate Lines	2	2	\$120.00
6	12/5/2017	10005	AEP	Stratton Woods Rd, Stanville	811 Locate Lines	1	2	\$70.00
7	12/14/2017	10005	Ervin Cable Construction	Cedar Drive, Stanville	811 Locate Lines	1	2	\$70.00
8	12/14/2017	10005	Ervin Cable Construction	Turtle Lane, Betsy Layne	811 Locate Lines	1	2	\$70.00
9	12/14/2017	10005	Ervin Cable Construction	Coldwater Branch Rd, Betsy layne	811 Locate Lines	1	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	1	2	\$70.00
16	12/18/2017	10005	Western Construction	Toms Creek Rd, Ivel	811 Locate Lines	1	2	\$70.00
17								
18								
19								
20								
						Total		\$1,570.00