



# B&S Oil & Gas Company

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

**Invoice No:** 1214  
**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
7/25/17	Loan to pay legal fees	1	\$4,000.00	\$4,000.00
			Subtotal	\$4,000.00
			Total	\$4,000.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$4,000.00</b>

**Payment Details**

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



# B&S Oil & Gas Company

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

**Invoice No:** 1215  
**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
11/1/17	Loan to pay BRC \$100.00/payroll \$755.20/Health Ins. \$736.68/Bank SC \$24.00	1	\$1,615.88	\$1,615.88
11/2/17	Loan to pay Internet & Cable \$156.85/Phone & Fax \$110.86/Garbage \$15.94/Bank SC \$100.00	1	\$383.65	\$383.65
11/7/17	Loan to pay Water \$12.30/Electric 100.37/ Bankcard Fee \$59.77/Payroll \$755.20	1	\$927.64	\$927.64
11/14/17	Loan to pay 941 Taxes 1087.20/K-1 Taxes \$198.00/Payroll \$755.20	1	\$2,040.40	\$2,040.40
11/14/17	Loan to pay Legal Fees	1	\$1,000.00	\$1,000.00

**Payment Details**

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

Subtotal	\$5,967.57
Total	\$5,967.57
PAID	\$0.00

---

**Balance Due** **\$5,967.57**

---



# B&S Oil & Gas Company

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

**Invoice No:** 1216  
**Date:** 01/01/2018  
**Terms:** NET 30  
**Due Date:** 01/31/2018

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

Code	Description	Quantity	Rate	Amount
12/5/17	Loan to pay Phone, Fax, & Internet \$264.79/Water \$12.30/Garbage \$15.93/811 \$43.20/Payroll \$755.20/US Bank \$250.00	1	\$1,341.42	\$1,341.42
12/11/17	Loan to pay Fuel \$335.75/Electric \$97.87/PO Box Fee \$58.00/Liability Ins. \$630.03/Payroll \$2265.60	1	\$3,387.25	\$3,387.25
12/13/17	Loan to pay Health Ins. \$736.68/K-1 Taxes \$247.50/941 Taxes \$1359.00	1	\$2,343.18	\$2,343.18

**Payment Details**

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

Subtotal	\$7,071.85
Total	\$7,071.85
PAID	\$0.00

---

**Balance Due** **\$7,071.85**

---







# B&S Oil & Gas Company

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

**Invoice No:** 1214  
**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
7/25/17	Loan to pay legal fees	1	\$4,000.00	\$4,000.00
			Subtotal	\$4,000.00
			Total	\$4,000.00
			PAID	\$0.00
<b>Balance Due</b>				<b>\$4,000.00</b>

**Payment Details**

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



# B&S Oil & Gas Company

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

**Invoice No:** 1215  
**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
11/1/17	Loan to pay BRC \$100.00/payroll \$755.20/Health Ins. \$736.68/Bank SC \$24.00	1	\$1,615.88	\$1,615.88
11/2/17	Loan to pay Internet & Cable \$156.85/Phone & Fax \$110.86/Garbage \$15.94/Bank SC \$100.00	1	\$383.65	\$383.65
11/7/17	Loan to pay Water \$12.30/Electric 100.37/ Bankcard Fee \$59.77/Payroll \$755.20	1	\$927.64	\$927.64
11/14/17	Loan to pay 941 Taxes 1087.20/K-1 Taxes \$198.00/Payroll \$755.20	1	\$2,040.40	\$2,040.40
11/14/17	Loan to pay Legal Fees	1	\$1,000.00	\$1,000.00

**Payment Details**

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

Subtotal	\$5,967.57
Total	\$5,967.57
PAID	\$0.00

---

**Balance Due** **\$5,967.57**

---



# B&S Oil & Gas Company

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

**Invoice No:** 1216  
**Date:** 01/01/2018  
**Terms:** NET 30  
**Due Date:** 01/31/2018

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

Code	Description	Quantity	Rate	Amount
12/5/17	Loan to pay Phone, Fax, & Internet \$264.79/Water \$12.30/Garbage \$15.93/811 \$43.20/Payroll \$755.20/US Bank \$250.00	1	\$1,341.42	\$1,341.42
12/11/17	Loan to pay Fuel \$335.75/Electric \$97.87/PO Box Fee \$58.00/Liability Ins. \$630.03/Payroll \$2265.60	1	\$3,387.25	\$3,387.25
12/13/17	Loan to pay Health Ins. \$736.68/K-1 Taxes \$247.50/941 Taxes \$1359.00	1	\$2,343.18	\$2,343.18

**Payment Details**

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

Subtotal	\$7,071.85
Total	\$7,071.85
PAID	\$0.00

---

**Balance Due** **\$7,071.85**

---

**B AND H GAS COMPANY INC.**  
P.O. BOX 447  
BETSY LAVINE, KY 41005  
808-478-8851

8531

PAY TO THE ORDER OF Glass Samford, Attorney at Law DATE 7/25/17

Nine thousand five hundred eighty one and 52/100 \$ 9581.52

FOR Legal Fees for BTL Case 6/1/17-6/30/17 Juda Allen

First Commonwealth Bank

⑈008531⑈ ⑆042102940⑆

Check 8531 Amount \$9,581.52 Date 7/26/2017

*BTS Loaned \$4000.00 7/25/17 CK 8574*

Number: 0530  
Number: 0530

8/7/2017  
Page: 3

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/14/2017	Check Number 8521	(\$2,000.00)
7/25/2017	Check Number 8531	(\$6,367.84)
7/25/2017	Check Number 8531	(\$3,213.68)
<b>Total Payments Received:</b>		<b>(\$11,581.52)</b>

---

### Current Invoice Summary

<b>Prior Balance:</b>	\$11,581.52	
<b>Payments Received:</b>	(\$11,581.52)	<b>Last Payment: 7/25/2017</b>
<b>Unpaid Prior Balance:</b>	\$0.00	
<b>Current Fees:</b>	\$2,445.00	
<b>Advanced Costs:</b>	\$258.35	
<b>TOTAL AMOUNT DUE:</b>	<b>\$2,703.35</b>	

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
609-478-5651

8611

DATE 11/1/17 73-294431

PAY TO THE ORDER OF Bud Life Construction Company \$ 100.00

One Hundred and 00/100

First Commonwealth Bank

FOR Payment on loan 6/27/17

Suda Allen

⑆008611⑆ ⑆042102940⑆

Check 8611 Amount \$100.00 Date 11/1/2017

11/1/17  
CK  
8612  
\$1615.88

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
609-478-5651

8612

DATE 11/3/17 73-294431

PAY TO THE ORDER OF Bud Life \$ 451.20

Four Hundred Fifty One and 20/100

First Commonwealth Bank

FOR PE 10/27-11/3

Suda Allen

⑆008612⑆ ⑆042102940⑆

Check 8612 Amount \$451.20 Date 11/3/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
609-478-5651

8613

DATE 11/1/17 73-294431

PAY TO THE ORDER OF Suda Allen \$ 304.00

Three Hundred Four and 00/100

First Commonwealth Bank

FOR PE 10/28-11/5

Suda Allen

⑆008613⑆ ⑆042102940⑆

Check 8613 Amount \$304.00 Date 11/1/2017

PREVIOUS BALANCE ON 9/30/17		+	10,415.66
32 Deposits and Other Additions (Credits)		-	9,293.04
30 Checks and Other Charges (Debits)		-	
Current Balance on 10/31/17		\$	2,870.15

Deposit and Other Addition Details

10/02/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	150.00	+
10/03/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	98.92	+
10/03/17	Regular Deposit		1,034.69	+
10/04/17	Regular Deposit		216.67	+
10/04/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	246.11	+
10/05/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	223.12	+
10/05/17	Regular Deposit		534.27	+
10/06/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/06/17	Regular Deposit		213.36	+
10/10/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/10/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	118.26	+
10/10/17	Regular Deposit		574.29	+
10/10/17	Regular Deposit		626.57	+
10/11/17	Regular Deposit		334.05	+
10/12/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/12/17	Regular Deposit		117.75	+
10/13/17	Regular Deposit		527.69	+
10/16/17	Regular Deposit		631.76	+
10/17/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	229.73	+
10/18/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	164.65	+
10/18/17	Regular Deposit		941.79	+
10/19/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	200.00	+
10/20/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
10/20/17	Regular Deposit		243.56	+
10/24/17	Regular Deposit		352.09	+
10/24/17	Regular Deposit		633.25	+
10/24/17	Regular Deposit		773.74	+
10/24/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
10/25/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	269.11	+
10/26/17	Regular Deposit		305.91	+
10/27/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	260.18	+
10/30/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	205.74	+
10/31/17	Direct Deposit	MERCHANT BNKCD DEPOSIT		
Total of 32 Deposits/Other Additions			+	10,415.66

Checks and Other Charge Details

10/03/17	Automatic Debit	MERCHANT BNKCD FEE	49.57	-
10/04/17	Automatic Debit	Anthem BC RA-1219023 <i>Health Ins.</i>	736.68	-
10/13/17	Automatic Debit	IRS USATAXPYMT	1,359.00	-
10/16/17	Automatic Debit	CARDMEMBER SERV WEB PYMT	200.00	-
10/26/17	Automatic Debit	CARDMEMBER SERV WEB PYMT	143.16	-
10/31/17	Service Charge		24.00	-
Subtotal of 6 Other Charges/Transfers			-	2,512.41

Continued On Next Page...

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8614

DATE 11/3/17 75-294431

PAY TO THE ORDER OF Heartbeat Communications \$ 156.85

One Hundred Fifty Six and 85/100

First Commonwealth Bank

FOR Acct 100229172 Juda Allen

\*008614\* 40421029401

Check 8614 Amount \$156.85 Date 11/7/2017

11/2/17  
CK 8614  
\$383.65

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8616

DATE 11/3/17 12-294421

PAY TO THE ORDER OF Heartbeat Communications \$ 50.57

Fifty and 57/100

First Commonwealth Bank

FOR Acct 100229172 Juda Allen

\*008616\* 40421029401

Check 8616 Amount \$50.57 Date 11/7/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8615

DATE 11/3/17 75-294421

PAY TO THE ORDER OF Heartbeat Communications \$ 60.29

Sixty and 29/100

First Commonwealth Bank

FOR Acct 100229172 Juda Allen

\*008615\* 40421029401

Check 8615 Amount \$60.29 Date 11/7/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8617

DATE 11/3/17 75-294421

PAY TO THE ORDER OF White Connections of KY \$ 15.94

Fifteen and 94/100

First Commonwealth Bank

FOR Acct# 6055-176137 1/2 Juda Allen

\*008617\* 40421029401

Check 8617 Amount \$15.94 Date 11/16/2017





**Gearheart Communications**  
 P.O. Box 160  
 Harold, KY 41635

**Page:** 1 of 4  
**Account:** 1002594  
**Bill Date:** Nov 01 2017  
**Name:** BUD RIFE CONSTRUCTION  
**Telephone:** 606 478-5264

BTH

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$359.27  
 Payments and Adjustments (see details) \$359.27CR

**Unpaid Balance as of Oct 20** \$ .00

**Current Charges Summary**

CTC Business Triple Play HS \$91.41  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$112.87  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.18  
**Total Current Charges** \$359.56

**Total Amount Due by Nov 10** \$359.56

1/2  
 156.85

313.71 ÷ 2

PAID  
 NOV 08 2017  
 OK 8614



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002594  
Bill Date: Nov 01 2017  
Name: BUD RIFE CONSTRUCTION  
Telephone: 606 478-5264

## Payments and Adjustments

### Payments

PAYMENT CENTER Received Oct 10	156.85CR
PAYMENT CENTER Received Oct 10	45.56CR
PAYMENT CENTER Received Oct 10	156.86CR

**Total Payments and Adjustments** **359.27CR**

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	91.41				91.41
Landline 606 478-5264	32.30	.00	.00	13.55	45.85 <i>BRC</i>
Cable TV 497 GEORGE RD	112.87	.00	.00	6.63	119.50
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>339.38</b>	<b>.00</b>	<b>.00</b>	<b>20.18</b>	<b>359.56</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Nov 01 through Nov 30

<b>CTC Business Triple Play HS</b>	<b>91.41</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	1.90
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	10.70
Sports Channel Surcharge **	13.51
SA DIG BAS-PACKAGE **	14.30
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>339.38</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$276.84



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Nov 01 2017  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

---

**Usage Summary**

---

8K 8000 Long Distance Minutes  
 Allotment 8000:00 minutes  
 Used 3:00 minutes

**Total Usage Charges** .00  
 Usage for 3 calls are not itemized

**Total Coalfields Long Distance Charges** .00

---

**Taxes and Surcharges**

---

**Landline**

Floyd 911 Charge	1.99
Federal Excise Tax	1.63
Federal Universal Service Charge	3.01
Cost Recovery Ky. Comm. Surchg	1.18
Kentucky Lifeline Support	.09
State Sales Tax	5.61
TRS/TAP Surcharge	.04

**Cable TV**

Cost Recovery Ky. Comm. Surchg	2.95
Ky State Video Excise Tax	3.68

**Total Taxes and Surcharges** 20.18

**Total for Account** 359.56



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 1 of 4  
Account: 1002596  
Bill Date: Nov 01 2017  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

### Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$100.75  
Payments and Adjustments (see details) \$100.75CR

**Unpaid Balance as of Oct 20** \$0.00

### Current Charges Summary

Landline Charges \$87.54  
Taxes and Surcharges \$13.61  
**Total Current Charges** \$101.15

**Total Amount Due by Nov 10** \$101.15

1/2  
50.57

PAID  
NOV 03 2017  
CK 8616



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Nov 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Payments and Adjustments

### Payments

PAYMENT CENTER Received Oct 10	50.38CR
PAYMENT CENTER Received Oct 10	50.37CR

<b>Total Payments and Adjustments</b>	<b>100.75CR</b>
---------------------------------------	-----------------

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Nov 01 through Nov 30

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002596  
 Bill Date: Nov 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266




---

## Monthly Service

---

Monthly Service from Nov 01 through Nov 30

606 478-5266		
750 Min Talk Plan for Pkg	**	9.02
Platinum Business Plan		.00
<b>Total for 606 478-5266</b>		<b>9.02</b>
<b>Total Monthly Service Charges</b>		<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.

---

## Usage Summary

---

750	750 Long Distance Minutes		
	Allotment	750:00 minutes	
	Used	2:00 minutes	
<b>Total Usage Charges</b>	Usage for 1 calls are not itemized		<b>.00</b>
<b>Total Coalfields Long Distance Charges</b>			<b>9.02</b>

---

## Taxes and Surcharges

---

<b>Landline</b>		
Floyd 911 Charge		1.99
Federal Excise Tax		1.86
Federal Universal Service Charge		4.08
Cost Recovery Ky. Comm. Surchg		.95
Kentucky Lifeline Support		.09
State Sales Tax		4.60
TRS/TAP Surcharge		.04
<b>Total Taxes and Surcharges</b>		<b>13.61</b>
<b>Total for Account</b>		<b>101.15</b>



**Gearheart Communications**  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002865  
 Bill Date: Nov 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

—  
 —

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$57.91
PAYMENT CENTER - Oct 10	\$57.91CR
<b>Unpaid Balance as of Oct 20</b>	\$ .00
<b>Current Charges Summary</b>	
Landline Charges	\$46.83
Usage Charges	\$3.80
Taxes and Surcharges	\$9.66
<b>Total Current Charges</b>	\$60.29
<b>Total Amount Due by Nov 10</b>	\$60.29

P A I D  
 NOV 03 2017  
 CK 8615



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Nov 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

Monthly Service from Nov 01 through Nov 30

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

Monthly Service from Nov 01 through Nov 30

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	3.80
<b>Total Usage Charges</b>	<b>3.80</b>





Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: Nov 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Sep 21	3:28:46pm	Frankfort	KY 502 782-2656	Direct	P10	1:00	.09
2	Sep 21	3:31:53pm	Frankfort	KY 502 782-2656	Direct	P10	1:00	.09
3	Sep 21	3:37:37pm	Frankfort	KY 502 782-2656	Direct	P10	1:00	.09
4	Sep 21	3:53:28pm	Frankfort	KY 502 782-2656	Direct	P10	1:00	.09
5	Sep 29	8:42:52am	Frankfort	KY 502 564-3940	Direct	P10	4:54	.44
6	Oct 02	1:50:01pm	Prestonsbg	KY 606 886-1000	Direct	P10	1:00	.09
7	Oct 02	2:07:11pm	Vanceburg	KY 606 202-2282	Direct	P10	3:06	.28
8	Oct 03	1:13:21pm	Prestonsbg	KY 606 886-9622	Direct	P10	4:00	.36
9	Oct 03	1:17:37pm	Frankfort	KY 502 564-8334	Direct	P10	19:24	1.75
10	Oct 03	1:37:10pm	Frankfort	KY 502 564-8334	Direct	P10	1:00	.09
11	Oct 03	1:40:17pm	Frankfort	KY 502 564-2557	Direct	P10	3:42	.33
12	Oct 03	3:44:38pm	Prestonsbg	KY 606 886-1000	Direct	P10	1:06	.10
<b>Total of 12 calls for 606 478-5851</b>							<b>42:12</b>	<b>3.80</b>

**Total Usage Detail Charges**

**3.80**

**Total Coalfields Long Distance Charges**

**3.80**

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.29
Cost Recovery Ky. Comm. Surchg	.66
Kentucky Lifeline Support	.09
State Sales Tax	3.18
TRS/TAP Surcharge	.04

**Total Taxes and Surcharges**

**9.66**

**Total for Account**

**60.29**



WASTE CONNECTIONS OF KY, INC  
PO BOX 808  
LILY KY 40740-0808  
DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
INVOICE NO. 3810814  
STATEMENT DATE 11/01/17  
DUE DATE ON RECEIPT  
BILLING PERIOD 11/01/17 - 11/30/17

FOR ASSISTANCE  
Customer Service 866-428-4208  
One Time Payments 855-569-2719

B & H GAS CO  
PO BOX 155  
HAROLD KY 41635

PAID  
NOV 03 2017  
CC 86/17

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 31.87
10/25/17	Payment, Thank You 1	\$ -31.87
	<b>Total Payments And Credits</b>	<b>\$ -31.87</b>
	<b>Service Location</b>	<b>B &amp; H Gas Co</b>
	<b>Acct #176131</b>	<b>497 George Rd</b>
11/01/17	Commercial Hand Picked	\$ 30.48
	11/01/17-11/30/17	
	Fuel & Material Surcharge	\$ 1.39
	<b>Current Charges And Fees</b>	<b>\$ 31.87</b>
	<b>Total Due</b>	<b>\$ 31.87</b>

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/2  
15.94

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 9/30/17  
Page Number: 1  
Items: 40

Traditional Business			
Previous Balance on	8/31/17	\$	1,906.36
32 Deposits and Other Additions	(Credits)	+	7,510.13
29 Checks and Other Charges	(Debits)	-	7,668.96
Current Balance on	9/30/17	\$	1,747.53

Deposit and Other Addition Details

9/01/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	25.91	+
9/05/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
9/05/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	49.46	+
9/05/17	Regular Deposit		166.26	+
9/06/17	Regular Deposit		544.55	+
9/07/17	Regular Deposit		216.67	+
9/07/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	637.11	+
9/08/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	70.65	+
9/08/17	Regular Deposit		631.04	+
9/11/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
9/11/17	Regular Deposit		426.26	+
9/11/17	Regular Deposit		426.26	+
9/12/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	70.65	+
9/12/17	Regular Deposit		360.19	+
9/13/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	49.46	+
9/13/17	Regular Deposit		260.46	+
9/15/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
9/15/17	Regular Deposit		305.23	+
9/15/17	Regular Deposit		368.57	+
9/18/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
9/18/17	Regular Deposit		263.50	+
9/19/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	141.30	+
9/19/17	Regular Deposit		897.24	+
9/20/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	143.46	+
9/20/17	Regular Deposit		170.61	+
9/21/17	Regular Deposit		171.14	+
9/22/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	84.37	+
9/25/17	Regular Deposit		316.01	+
9/25/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	451.82	+
9/27/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
9/28/17	Regular Deposit		73.55	+
9/29/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
Total of 32 Deposits/Other Additions			+	7,510.13

Checks and Other Charge Details

9/05/17	Automatic Debit	MERCHANT BNKCD FEE	43.76	-
9/06/17	Automatic Debit	Anthem BC RA-1219023	736.68	-
9/15/17	Automatic Debit	IRS USATAXPYMT	1,087.20	-
9/26/17	Automatic Debit	CARDMEMBER SERV WEB PYMT	100.00	-
9/30/17	Service Charge		22.90	-
Subtotal of 5 Other Charges/Transfers			-	1,990.54

Continued On Next Page...

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 10/31/17  
Page Number: 1  
Items: 39

Traditional Business			
Previous Balance on	9/30/17	\$	1,747.53
32 Deposits and Other Additions	(Credits)	+	10,415.66
30 Checks and Other Charges	(Debits)	-	9,293.04
Current Balance on	10/31/17	\$	2,870.15

Deposit and Other Addition Details

10/02/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	150.00	+
10/03/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	98.92	+
10/03/17	Regular Deposit		1,034.69	+
10/04/17	Regular Deposit		216.67	+
10/04/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	246.11	+
10/05/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	223.12	+
10/05/17	Regular Deposit		534.27	+
10/06/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/06/17	Regular Deposit		213.36	+
10/10/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/10/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	118.26	+
10/10/17	Regular Deposit		574.29	+
10/10/17	Regular Deposit		626.57	+
10/11/17	Regular Deposit		334.05	+
10/12/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.10	+
10/12/17	Regular Deposit		117.75	+
10/13/17	Regular Deposit		527.69	+
10/16/17	Regular Deposit		631.76	+
10/17/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	229.73	+
10/18/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	164.65	+
10/18/17	Regular Deposit		941.79	+
10/19/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	200.00	+
10/20/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
10/20/17	Regular Deposit		243.56	+
10/24/17	Regular Deposit		352.09	+
10/24/17	Regular Deposit		633.25	+
10/24/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	773.74	+
10/25/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	23.55	+
10/26/17	Regular Deposit		269.11	+
10/27/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	305.91	+
10/30/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	260.18	+
10/31/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	205.74	+
Total of 32 Deposits/Other Additions			+	10,415.66

Checks and Other Charge Details

10/03/17	Automatic Debit	MERCHANT BNKCD FEE	49.57	-
10/04/17	Automatic Debit	Anthem BC RA-1219023	736.68	-
10/04/17	Automatic Debit	TRF USATAYPVMT	1,359.00	-

8620

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
504-478-5851

DATE 11/14/17 73-284421

PAY TO THE ORDER OF Proctorburg City Utilities \$ 12.30  
Twelve and 30/100 DOLLARS

FOR Art 0132-37800-001 1/2 Suda Allen

\*008620\* ⑆042102940⑆

Check 8620 Amount \$12.30 Date 11/14/2017

11/7/17  
CK 8616  
\$927.64

8619

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
504-478-5851

DATE 11/9/17 73-284421

PAY TO THE ORDER OF Kentucky Power Company \$ 100.37  
One Hundred and 37/100 DOLLARS

FOR Art 039-005-159-0-3 1/2 Suda Allen

\*008619\* ⑆042102940⑆

Check 8619 Amount \$100.37 Date 11/15/2017

8621

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
504-478-5851

DATE 11/10/17 73-284421

PAY TO THE ORDER OF Bud Rife \$ 451.20  
Four Hundred Fifty One and 20/100 DOLLARS

FOR PR 11/4-11/10 Suda Allen

\*008621\* ⑆042102940⑆

Check 8621 Amount \$451.20 Date 11/9/2017

8622

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
504-478-5851

DATE 11/10/17 73-284421

PAY TO THE ORDER OF Suda Allen \$ 304.00  
Three Hundred Four and 00/100 DOLLARS

FOR PR 11/4-11/10 Suda Allen

\*008622\* ⑆042102940⑆

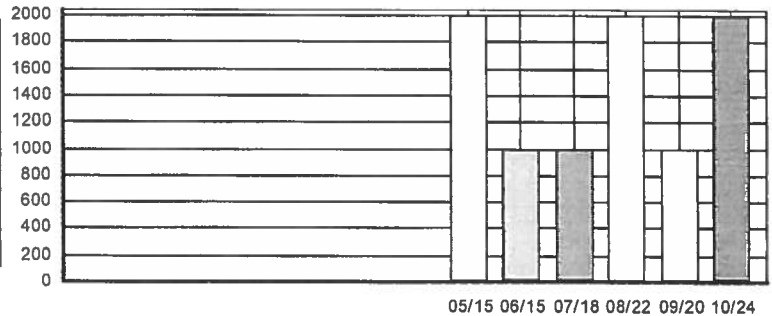
Check 8622 Amount \$304.00 Date 11/9/2017

**Prestonsburg City's Utilities Commission**

2560 South Lake Drive  
 Prestonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0132-57800-001		BUD RIFE		497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Southern Water Cust. WAC Meter Changeout	36516421 70676265	10/02 - 10/24 09/20 - 10/02	0 189000	1000 190000	1000 1000	\$24.60
<div style="position: absolute; left: 10%; top: 10%; font-size: 2em; opacity: 0.5;">B+H</div> <div style="position: absolute; left: 40%; top: 10%; font-size: 2em; opacity: 0.5;">1/2 12.30</div> <div style="position: absolute; left: 60%; top: 10%; font-size: 1.5em; opacity: 0.5;">PAID NOV 09 2017 CK 8620</div>						
<b>1915780001</b>				Net Due On or Before 11/15/2017 Penalty Amount Pay After 11/15/2017		\$24.60 \$6.15 \$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period		0	0.000
Previous Billing Period		0	0.000
Same Period Last Year		0	0.000



*2017 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/water-quality](http://www.prestonsburgwater.com/water-quality) to view your 2017 annual water quality report or to request a paper copy call (606)886-6871.*

Service Address:  
**BUD RIFE**  
**497 GEORGE RD**  
**BETSY LAYNE, KY 41605-7013**

*BTH*

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
039-005-159-0-3	\$200.74	Nov 15, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
190736721	03-03	Oct 30, 2017

Questions About Bill or Service, Call:  
 1-800-572-1113  
 Pay By Phone: 1-800-611-0964

**KPCO Messages**

Register for online services at [www.KentuckyPower.com](http://www.KentuckyPower.com). Registration is free and easy and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Make this the last bill sent in the mail.** Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! [AEPPaperless.com](http://AEPPaperless.com).

**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)

**Previous Charges:**  
 Total Amount Due At Last Billing **PAID** \$ 245.35  
 Payment 10/19/17 - Thank You -122.68  
 Payment 10/19/17 - Thank You **NOV 09 2017** -122.67  
**OK 8619** \$ .00  
**1/2 100.37**

**Current KPCO Charges:**  
**Tariff 015 -Residential Service 10/27/17**  
 Rate Billing 154.18  
 Fuel Adj @ 0.0009310 Per KWH 1.52  
 DSM Adj @ 0.0080130 Per KWH 13.05  
 Residential HEAP @ \$.15 .15  
 Kentucky Economic Development Surcharge .15  
 Capacity Charge @ 0.0014350 Per KWH 2.34  
 Big Sandy 1 Operation Rider @ 0.0034100 Per KWH 5.55  
 Purchased Power Adj 0.1176000% .21  
 Big Sandy Retirement Rider 4.0630000% 7.19  
 Environmental Adj 9.2680000% 16.40  
**Current Electric Charges Due \$ 200.74**

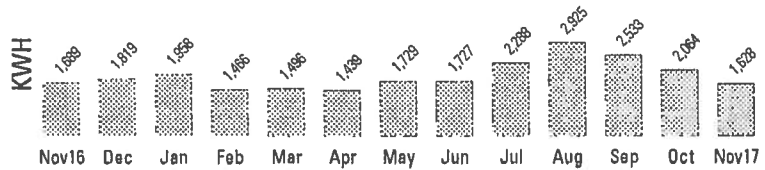
**Total Amount Due \$200.74**  
**Due Nov 15, Add \$10.04 After Nov 30**

Meter Number	Service Period From	To	Previous	Code	Current	Code
190736721	09/28	10/27	37492	Actual	39120	Actual
Multiplier 1.0000			Metered Usage 1,628 KWH			
Next scheduled read date should be between Nov 29 and Dec 4						

Visit us at [www.KentuckyPower.com](http://www.KentuckyPower.com)  
 Rates available on request  
 See other side for Important Information



**13 Month Usage History Total KWH for Past 12 Months is 23,133**



Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-03-190736721**  
 1053-1

Service Address:  
**BUD RIFE**  
**497 GEORGE RD**  
**BETSY LAYNE, KY 41605-7013**

Rate Tariff: Residential Service-015

Page 2 of 2

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
039-005-159-0-3	\$200.74	Nov 15, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
190736721	03-03	Oct 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,628	29	56	\$6.92	62°F
Previous	2,064	30	69	\$8.18	67°F
One Year Ago	1,689	28	60	\$7.53	62°F
Your Average Monthly Usage: 1,928 KWH					

**Additional Messages**



B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 11/30/17  
Page Number: 1  
Items: 48

Traditional Business		
Previous Balance on 10/31/17		\$ 2,870.15
33 Deposits and Other Additions (Credits)	+	13,559.31
31 Checks and Other Charges (Debits)	-	14,586.73
Current Balance on 11/30/17		\$ 1,842.73

Deposit and Other Addition Details

11/01/17 Regular Deposit		89.43 +
11/01/17 Regular Deposit		1,615.88 +
11/03/17 Regular Deposit		260.93 +
11/03/17 Regular Deposit		383.65 +
11/06/17 Regular Deposit		516.32 +
11/07/17 Direct Deposit MERCHANT BNKCD DEPOSIT		147.03 +
11/07/17 Regular Deposit		683.93 +
11/08/17 Direct Deposit MERCHANT BNKCD DEPOSIT		927.64 +
11/08/17 Regular Deposit		115.50 +
11/09/17 Regular Deposit		132.02 +
11/10/17 Direct Deposit MERCHANT BNKCD DEPOSIT		336.31 +
11/10/17 Regular Deposit		163.65 +
11/13/17 Direct Deposit MERCHANT BNKCD DEPOSIT		659.91 +
11/13/17 Regular Deposit		166.62 +
11/13/17 Regular Deposit		561.19 +
11/14/17 Regular Deposit		2,040.40 +
11/14/17 Regular Deposit		815.21 +
11/15/17 Direct Deposit MERCHANT BNKCD DEPOSIT		1,000.00 +
11/15/17 Regular Deposit		94.00 +
11/16/17 Direct Deposit MERCHANT BNKCD DEPOSIT		308.90 +
11/16/17 Regular Deposit		80.37 +
11/17/17 Direct Deposit MERCHANT BNKCD DEPOSIT		409.57 +
11/17/17 Regular Deposit		101.79 +
11/20/17 Regular Deposit		112.67 +
11/20/17 Direct Deposit MERCHANT BNKCD DEPOSIT		376.57 +
11/21/17 Direct Deposit MERCHANT BNKCD DEPOSIT		471.30 +
11/21/17 Regular Deposit		31.36 +
11/22/17 Direct Deposit MERCHANT BNKCD DEPOSIT		448.06 +
11/24/17 Direct Deposit MERCHANT BNKCD DEPOSIT		105.83 +
11/27/17 Regular Deposit		107.24 +
11/29/17 Regular Deposit		106.20 +
11/30/17 Direct Deposit MERCHANT BNKCD DEPOSIT		64.83 +
		125.00 +
Total of 33 Deposits/Other Additions	+	13,559.31

Checks and Other Charge Details

11/03/17 Automatic Debit MERCHANT BNKCD FEE		59.77 -
11/03/17 Automatic Debit Anthem BC RA-1219023		736.68 -
11/15/17 Automatic Debit IRS USATAXPYMT		1,087.20 -
11/30/17 Service Charge		24.20 -
Subtotal of 4 Other Charges/Transfers	-	1,907.85

Continued On Next Page...



B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8625

PAY TO THE ORDER OF Kentucky State Treasurer DATE 11/14/17 73-294/421

One Hundred Ninety Eight and 00/100 \$ 198.00

FOR KL Exp. Trans. 11/14/17 Lucia Allen

#008825# 10421029404

Check 8625 Amount \$198.00 Date 11/20/2017

11/14/17  
CK 8621  
\$ 2040.40

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8629

PAY TO THE ORDER OF Lucia Allen DATE 11/14/17 73-294/421

Three Hundred Four and 00/100 \$ 304.00

FOR 11/14/17 Lucia Allen

#008829# 10421029404

Check 8629 Amount \$304.00 Date 11/14/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8630

PAY TO THE ORDER OF Bud Rife DATE 11/16/17 73-294/421

Four Hundred Fifty One and 20/100 \$ 451.20

FOR 11/16/17 Lucia Allen

#008830# 10421029404

Check 8630 Amount \$451.20 Date 11/16/2017

**B&H Gas Company**  
P.O. Box 447  
Betay Layno, KY 41605  
(606) 478-5851 (606) 478-5266 fax

**PAYMENT WORKSHEETS**

Remember: You must enter cents, even if you are paying a whole dollar amount. Do not enter a period or decimal before cents.

Toll-Free Phone Number: **1.800.555.3453**

EIN # **61-0609931**

PIN # **5635**

Date of call **11/14/17**

Time of call **4 : 27** a.m./**(p.m.)**

**To make a payment, press 1. To cancel a payment, press 2.**

Enter the Tax Form # **941**

**For a Federal Tax Deposit, press 1. For other payments, press 2.**

Enter 2-digit Tax Filing year: **17**

Enter 2-digit Tax Filing month (when applicable): **12**

Enter the Payment Amount: **1087.20**

**Information is repeated—To confirm information, press 1. To correct information, press 2.**

The following information is only needed for certain forms. Complete if applicable.

Social Security amount: **496.00**

Medicare amount: **116.00**

Federal W/H amount: **475.20**

Your Settlement Date: **11/15/17**

Your EFT Acknowledgment Number: **11315616**

Consider using the EFTPS by phone Tutorial System (1.800.572.8683) before initiating your first live phone tax payment.

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 11/30/17  
 Page Number: 1  
 Items: 48

Traditional Business		
Previous Balance on	10/31/17	\$ 2,870.15
33 Deposits and Other Additions	(Credits)	+ 13,559.31
31 Checks and other Charges	(Debits)	- 14,586.73
Current Balance on	11/30/17	\$ 1,842.73

Deposit and Other Addition Details

11/01/17	Regular Deposit		89.43	+
11/01/17	Regular Deposit		1,615.88	+
11/03/17	Regular Deposit		260.93	+
11/03/17	Regular Deposit		383.65	+
11/06/17	Regular Deposit		516.32	+
11/07/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	147.03	+
11/07/17	Regular Deposit		683.93	+
11/07/17	Regular Deposit		927.64	+
11/08/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	115.50	+
11/08/17	Regular Deposit		132.02	+
11/09/17	Regular Deposit		336.31	+
11/10/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	163.65	+
11/10/17	Regular Deposit		659.91	+
11/13/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	166.62	+
11/13/17	Regular Deposit		561.19	+
11/13/17	Regular Deposit		2,040.40	+
11/14/17	Regular Deposit		815.21	+
11/14/17	Regular Deposit		1,000.00	+
11/15/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	94.00	+
11/15/17	Regular Deposit		308.90	+
11/16/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	80.37	+
11/16/17	Regular Deposit		409.57	+
11/17/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	101.79	+
11/17/17	Regular Deposit		112.67	+
11/20/17	Regular Deposit		376.57	+
11/20/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	471.30	+
11/21/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	31.36	+
11/21/17	Regular Deposit		448.06	+
11/22/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	105.83	+
11/24/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	107.24	+
11/27/17	Regular Deposit		106.20	+
11/29/17	Regular Deposit		64.83	+
11/30/17	Direct Deposit	MERCHANT BNKCD DEPOSIT	125.00	+
Total of 33 Deposits/Other Additions			+	13,559.31

Checks and Other Charge Details

11/03/17	Automatic Debit	MERCHANT BNKCD FEE	59.77	-
11/03/17	Automatic Debit	Anthem BC RA-1219023	736.68	-
11/15/17	Automatic Debit	IRS USATAXPYMT	1,087.20	-
11/30/17	Service Charge		24.20	-
Subtotal of 4 Other Charges/Transfers			-	1,907.85

Continued On Next Page...

**K-1**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

4 0 0 0 0 0

3. Income tax withheld this period .....

1 9 8 0 0

4. Adjustments or credits (explain on reverse) .....

0 0 0

5. Penalty \$ \_\_\_\_\_  
+ Interest \$ \_\_\_\_\_ =

0 0 0

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

1 9 8 0 0

Period Begin: 10/01/17  
Period End: 10/31/17  
Due Date: 11/15/17  
Account No.: 079562

42A8019911

**Kentucky Department of Revenue  
Frankfort, KY 40620-0004**

**DO NOT ATTACH CHECK TO RETURN**


42A801 (11-2014)

079562 1017 5

Statement of adjustments or credits entered on line 4 and account changes.

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

 Secretary 11/14/17  
Signature Title Date

 Telephone Number (606) 478-5851

P A I D

NOV 14 2017

CK 8625

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-6661

8626

DATE 11/14/17 73-234/421

PAY TO THE ORDER OF Hess Sanford PLLC \$ 1000.00  
One thousand and 00/100 DOLLARS

FOR Attorney Fees

First Commonwealth Bank

Linda Allen

⑆008626⑆ ⑆042102940⑆

11/14/17  
CK 8628  
\$1000.00

Check 8626 Amount \$1,000.00 Date 11/16/2017

**Goss Samford, PLLC**

Suite B-325  
2365 Harrodsburg Road  
Lexington, KY 40504  
Telephone: 859-368-7740

December 07, 2017

Invoice No. 3483

B&H Gas Company, Inc.  
c/o Bud Rife, President  
P.O. Box 447  
Betsy Layne, KY 41605

---

Client Number: 0530 B&H Gas Company, Inc.

Matter Number: 0530 B&H Gas Company, Inc.

For Services Rendered Through 11/30/2017.

---

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/2/2017	LAH	Continue to review documentation to prepare ARF documents; multiple conferences with M. Goss and D. Samford re same; compile list of insurance policies and premiums with invoices; review lease agreements; review construction work orders re 811 locates; review expenses listed on annual report; review rent agreement for office and annual report expense for same; make pro forma adjustment for additional rents; complete additional documents; recalculate based on adjustments; compile list of questions to ask re expenses and adjustments; PSC assessments, taxes, etc.; edit all documents; multiple conferences with Robert re expenses; exchange multiple texts with Robert re legal fee expense for past year; review documentation forwarded by Robert; exchange texts with Robert re communication with PSC; make edits to documents and recalculate the rates based on new pro forma adjustments.	4.60	\$920.00
10/3/2017	MDG	Multiple office consultations with A. Honaker to discuss status of various aspects of ARF case: taxes, depreciation, etc.	0.70	\$227.50

Continued On Next Page

10/3/2017	LAH	Multiple office consultations with M. Goss to discuss status of various aspects of ARF case: taxes, depreciation, etc. and adjustments that needed to be made to same; review information provided by B&H for ARF filing to determine what adjustments needed to be made to certain categories; review insurance policies and tax adjustments; review ledger and compare expenses to invoices; compile list of items needing clarification; adjust documents and perform several calculations for proposed rates; exchange texts and emails with Robert re same; draft tariffs for filing and reasons for the application document; exchange multiple texts with Robert re natural gas production expenses; compare expenses listed on schedule of adjusted operations to annual report filing and try to determine where expenses were included; telephone conference with Robert re numbers not matching.	4.20	\$840.00
10/3/2017	LAH	Review multiple expenses listed and documentation provided; exchange multiple emails with S. Allen re insurance policies, coverages, etc. to allocate costs accordingly.	0.90	\$180.00
10/4/2017	LAH	Review and revise multiple ARF documents; exchange multiple emails and texts with Robert re same; revise and review calculations on expenses and revenues; separate telephone conferences with Robert, S. Allen and B. Rife re same; exchange emails with S. Allen re miscellaneous expenses; voicemail to L. Faulkner re questions on ARF; multiple texts and telephone conferences with Robert re tax information and his investigation of same.	3.00	\$600.00
10/5/2017	LAH	Exchange texts with L. Faulkner re telephone conference scheduling.	0.10	\$20.00
10/5/2017	LAH	Exchange emails with S. Allen and Robert re numerous questions on ARF filing; review liability insurance breakdown; telephone conference with D. Madden re depreciation expense; exchange texts with Robert re declarations page; telephone conference with Robert re several matters; complete drafts of SAO and Revenue Requirement and reasons for adjustment; telephone conference with L. Faulkner and M. Forst re questions on calculation of rates; forward items to M. Frost for review.	3.50	\$700.00

Client Number: 0530  
Matter Number: 0530

12/7/2017  
Page: 3

10/5/2017	LAH	Review document forwarded by Robert re liability insurance breakdown and costs to allocate to each company; make adjustments to ARF documents with corresponding changes.	0.90	\$180.00
10/6/2017	LAH	Review rate calculations for customer notice and recalculate same; revise billing analysis forms; exchange emails with M. Frost re discrepancy in rate calculations; exchange texts with Robert re same; review all expenses and calculations included in forms.	1.40	\$280.00
10/10/2017	LAH	Review customer notices sent by Robert; exchange multiple emails with L. Faulkner re billing analysis; complete drafts of documents; complete table for amount of change in percent and dollar amounts; forward information to Robert and B. Rife to review; exchange texts with Robert re same.	1.50	\$300.00
10/10/2017	LAH	Review and recalculate the distribution expenses for construction; review all workorders; conference with Robert re discrepancies and the decrease in the pro forma adjustment that was made; review annual report filings with PSC to confirm numbers listed and documentation to support adjustments.	1.90	\$380.00
10/11/2017	DSS	Conference with A. Honaker re issues relating to the ARF application.	0.30	\$90.00
10/11/2017	LAH	Conference with D. Samford re issues relating to the ARF application.	0.30	\$60.00
10/11/2017	LAH	Exchange texts with Robert re ARF application on hold because of decrease in distribution expenses and discrepancy in number initially included and the number the work orders support.	0.20	\$40.00
10/11/2017	LAH	Revise and complete update billing analysis and other ARF documents; scan and forward same to M. Frost and L. Faulkner for review; exchange multiple emails re same; update documents with L. Faulkner and M. Frost suggested edits; multiple texts and telephone conference with Robert re same.	2.00	\$400.00
10/11/2017	LAH	Revise all documents into final form; scan and email same to Robert and B. Rife for review; exchange texts with Robert re same; conference with M. Goss re same.	2.10	\$420.00
10/12/2017	LAH	Multiple texts with Robert re recalculating rates with same rates for all customers; recalculate rates; forward same to Robert and B. Rife to review.	0.80	\$160.00

Continued On Next Page



Client Number: 0530  
Matter Number: 0530

12/7/2017  
Page: 4

10/12/2017	LAH	Research and draft portions of brief for Franklin Circuit Court case.	4.70	\$940.00
10/12/2017	LAH	Telephone conference with Robert re including construction expenses not paid back to 1999; research same; review expense break down forwarded by Robert.	1.40	\$280.00
10/13/2017	DSS	Email exchange with A. Honaker re the draft brief.	0.10	\$30.00
10/13/2017	MDG	Email exchanges with A. Honaker to discuss details of drafting of brief before Franklin Circuit Court.	0.40	\$130.00
10/13/2017	LAH	Email exchanges with M. Goss to discuss details of drafting of brief before Franklin Circuit Court; draft portions of brief; conduct research re same; review Circuit Order granting temporary injunction to include in brief; review prior Circuit Court case re refunds not retroactive to include language in brief; revise and edits prior drafted portions of brief.	4.20	\$840.00
10/13/2017	LAH	Begin comparing construction expense breakdown to annual report filings at PSC; review multiple cases for any precedent; make notes re items to discuss with M. Goss.	1.90	\$380.00
10/15/2017	LAH	Exchange emails with D. Samford re brief due date.	0.10	\$20.00
10/16/2017	DSS	Multiple telephone conferences with A. Honaker re the draft Circuit Court brief; review and edit same.	1.10	\$330.00
10/16/2017	LAH	Multiple telephone conferences with D. Samford re the draft Circuit Court brief; complete research and draft of brief and send to D. Samford to review.	3.00	\$600.00
10/17/2017	DSS	Review and edit revised brief; add additional legal authorities.	0.60	\$180.00
10/17/2017	LAH	Review D. Samford's suggested edits to brief and edit same; email to D. Samford to review; review revised version forwarded by D. Samford; forward same to M. Goss for review; start source and cite on brief.	1.80	\$360.00
10/18/2017	LAH	Review email from Robert re questions and changes B. Rife had on ARF filing; separate conferences with M. Goss and D. Samford re same; conference with M. Goss re scheduling conference call to discuss with B. Rife; and matters to be discussed; complete comparison of construction expenses breakdown forwarded by Robert to PSC Annual Report filings.	1.50	\$300.00

Continued On Next Page

Client Number: 0530  
Matter Number: 0530

12/7/2017  
Page: 5

10/19/2017	MDG	Review and revise draft Brief to be filed with Franklin Circuit Court in "refund case"; multiple office conferences with A. Honaker re same.	1.50	\$487.50
10/19/2017	LAH	Multiple conferences with M. Goss re brief; review M. Goss' suggested edits to same; revise brief to prepare for filing; complete source and cite and correct citation errors; print clean copy for M. Goss' review and signature; draft cover letter for filing and print same for M. Goss signature.	2.70	\$540.00
10/20/2017	MDG	Final review of Brief and travel to Frankfort to file same with Franklin Circuit Clerk.	1.50	\$487.50
10/20/2017	LAH	Copy brief for filing with Franklin Circuit Court; prepare certificate of service copies; coordinate filing of same with M. Goss.	0.70	\$140.00
10/22/2017	LAH	Exchange emails with Robert re conference call scheduling; exchange emails with M. Goss re same.	0.30	\$60.00
10/23/2017	MDG	Office conference with A. Honaker to confirm Friday's filing of Brief in Franklin Circuit Court and also matters related to ARF case.	0.40	\$130.00
10/23/2017	LAH	Office conference with M. Goss to confirm Friday's filing of Brief in Franklin Circuit Court; review file-stamped copy; multiple conferences with M. Goss re ARF case and scheduling telephone conference to discuss same with B. Rife, et. al.	0.40	\$80.00
10/25/2017	LAH	Exchange texts and emails with Robert re conference call scheduling; conference with M. Goss re available time; schedule conference call and send invites; multiple office conferences with M. Goss re same.	0.40	\$80.00
10/26/2017	MDG	Telephone conference with B. Rife and A. Honaker to discuss status of ARF case and related matters,	0.70	\$227.50
10/26/2017	LAH	Multiple office conferences with M. Goss re conference call; draft outline of issues to discuss in conference call; print multiple documents and emails for M. Goss in preparation of call; participate in telephone conference with B. Rife, et. al. re issues with ARF Filing; separate telephone conference with Robert re B. Rife ready to file.	1.80	\$360.00
11/1/2017	LAH	Begin review of all ARF documents to insure correct information included to prepare for filing.	1.00	\$200.00
11/2/2017	LAH	Conference with M. Goss re case status.	0.20	\$40.00

Continued On Next Page

Client Number: 0530  
Matter Number: 0530

12/7/2017  
Page: 6

11/3/2017	LAH	Conference with D. Samford re status; compare all forms and revise same with latest figures to insure that the forms are consistent with one another; draft new tariff based on one rate for all customers; draft new billing analysis; revise ARF Form I to include new figures.	3.00	\$600.00
11/8/2017	LAH	Exchange emails with Robert re ARF documents; edit documents and email same to Robert and B. Rife for review; exchange texts with B. Rife re scheduling meeting; telephone conference with Robert re same.	2.00	\$400.00
11/14/2017	LAH	Review and print documents for B. Rife to sign; conference with A. Cannon re same to coordinate signing; exchange texts with B. Rife re same.	0.30	\$60.00
11/15/2017	LAH	Review email and attached documents from Robert re meter replacement program; telephone conference with Robert re same; exchange emails with A. Cannon re payment.	0.70	\$140.00
11/17/2017	LAH	Telephone conference with B. Rife re ARF and meter replacement program.	0.10	\$20.00
11/21/2017	LAH	Review emails from M. Goss re response briefs filed by PSC and AG; print and review same; review briefing schedule and calendar date for reply brief to be filed; conference with M. Goss re same.	2.00	\$400.00
11/22/2017	LAH	Review response briefs to begin draft of reply brief; review cases cited in response briefs.	1.00	\$200.00
11/27/2017	LAH	Research and review cases for brief drafting; begin drafting portions of same; exchange texts with Robert re copy of Franklin Circuit Court order.	2.10	\$420.00
11/28/2017	LAH	Continue research and reviewing case law to draft brief; draft portions of brief.	2.60	\$520.00
11/29/2017	LAH	Conferences with M. Goss and D. Samford re status of brief and other issues.	0.20	\$40.00
11/29/2017	LAH	Continuc research and reviewing cases for brief.	2.00	\$400.00
11/29/2017	LAH	Research case law for brief; conference with D. Samford re response briefs filed by PSC and AG and case law cited in PSC brief; separate conference with D. Samford re research found.	2.00	\$400.00
11/30/2017	DSS	Office conference with A. Honaker re the reply brief; research re same.	0.60	\$180.00

Continued On Next Page

Client Number: 0530  
Matter Number: 0530

12/7/2017  
Page: 7

11/30/2017 LAH Additional research re statutory construction for 3.00 \$600.00  
brief; review PSC brief again for all arguments  
for brief; review additional case law; multiple  
conferences with D. Samford re brief and  
arguments.

Billable Hours / Fees: 82.40 \$17,400.00

---

### Timekeeper Summary

Timekeeper DSS worked 2.70 hours at \$300.00 per hour, totaling \$810.00.

Timekeeper LAH worked 74.50 hours at \$200.00 per hour, totaling \$14,900.00.

Timekeeper MDG worked 5.20 hours at \$325.00 per hour, totaling \$1,690.00.

---

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
10/19/2017	Photocopies - Franklin Circuit Court Brief	\$7.20	
10/20/2017	Roundtrip mileage from/to Lexington/Frankfort to file Brief in Franklin Circuit Court case.	\$26.88	
10/20/2017	Postage - Certificate of Service of the Franklin Circuit Court Brief	\$2.80	
	<b>Total Costs</b>	<b>\$36.88</b>	

---

### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/15/2017	Check Number 8626-1276	(\$2,000.00)
	<b>Total Payments Received:</b>	<b>(\$2,000.00)</b>

---

### Current Invoice Summary

Prior Balance:	\$23,582.61	
Payments Received:	(\$2,000.00)	Last Payment: 11/15/2017
Unpaid Prior Balance:	\$21,582.61	
Current Fees:	\$17,400.00	
Advanced Costs:	\$36.88	
Late Charges:	\$215.22	
<b>TOTAL AMOUNT DUE:</b>	<b>\$39,234.71</b>	

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8861

8843

DATE 12/11/17 73-284421

PAY TO THE ORDER OF Heartbeat Communications

Fifty Seven and 36/100 \$ 57.36

FOR Act 102265 phone

First Commonwealth Bank

Suds Allen

\*008843\* 1042102940\*

Check 8643 Amount \$57.36 Date 12/11/2017

12/5/17  
CK 8638  
\$1341.42

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8861

8844

DATE 12/11/17 73-284421

PAY TO THE ORDER OF Heartbeat Communications

Fifty and 57/100 \$ 50.57

FOR Act 102259

First Commonwealth Bank

Suds Allen

\*008844\* 1042102940\*

Check 8644 Amount \$50.57 Date 12/11/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8861

8842

DATE 12/11/17 73-284421

PAY TO THE ORDER OF Heartbeat Communications

One Hundred Fifty Six and 86/100 \$ 156.86

FOR Act 102259-6 Interest

First Commonwealth Bank

Suds Allen

\*008842\* 1042102940\*

Check 8642 Amount \$156.86 Date 12/11/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8861

8845

DATE 12/11/17 73-284421

PAY TO THE ORDER OF Brookberg City Utilities Commission

Twelve and 30/100 \$ 12.30

FOR Act 0132-99-001-001 1/2 water

First Commonwealth Bank

Suds Allen

\*008845\* 1042102940\*

Check 8645 Amount \$12.30 Date 12/11/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-6681

8646

DATE 12/16/17

PAY TO THE ORDER OF White Connections of KY \$ 15.93

Fifteen and 93/100 DOLLARS

FOR White Connections of KY Suda Allen

#008646# ⑆042102940⑆

Check 8646 Amount \$15.93 Date 12/15/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-6681

8647

NO MATERIAL

DATE 12/16/17

PAY TO THE ORDER OF Kentucky Underground Protection \$ 43.20

Forty Three and 20/100 DOLLARS

FOR PER ENVELOPE Suda Allen

#008647# ⑆042102940⑆ #0000004320#

Check 8647 Amount \$43.20 Date 12/11/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-6681

8649

DATE 12/16/17

PAY TO THE ORDER OF Suda Allen \$ 304.00

Three Hundred Four and 00/100 DOLLARS

FOR 12/12-12/18 Suda Allen

#008649# ⑆042102940⑆

Check 8649 Amount \$304.00 Date 12/5/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-6681

8648

DATE 12/16/17

PAY TO THE ORDER OF Suda Allen \$ 451.20

Four Hundred Fifty One and 20/100 DOLLARS

FOR 12/12-12/18 Suda Allen

#008648# ⑆042102940⑆

Check 8648 Amount \$451.20 Date 12/7/2017



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 1 of 4  
Account: 1002865  
Bill Date: Dec 01 2017  
Name: B & H GAS COMPANY  
Telephone: 606 478-5851

## Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$60.29
PAYMENT CENTER - Nov 06	\$60.29CR

**Unpaid Balance as of Nov 21** \$ .00

### Current Charges Summary

Landline Charges	\$46.83
Usage Charges	\$1.08
Taxes and Surcharges	\$9.45
<b>Total Current Charges</b>	<b>\$57.36</b>

**Total Amount Due by Dec 10** \$57.36

P A I D

DEC 06 2017

OK 8643



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Dec 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

<b>606 478-5851</b>	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

<b>606 478-5851</b>	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	1.08
<b>Total Usage Charges</b>	<b>1.08</b>





Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002865  
Bill Date: Dec 01 2017  
Name: B & H GAS COMPANY  
Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Oct 25	11:54:12am	Manchester	KY 606 681-6859	Direct	P10	1:00	.09
2	Nov 03	8:53:22am	Prestonsbg	KY 606 886-1000	Direct	P10	1:00	.09
3	Nov 03	9:40:08am	Martin	KY 606 285-3543	Direct	P10	1:00	.09
4	Nov 03	9:41:21am	Allen	KY 606 259-9532	Direct	P10	1:00	.09
5	Nov 03	2:24:16pm	Prestonsbg	KY 606 886-1000	Direct	P10	1:00	.09
6	Nov 15	11:00:48am	Winchester	KY 859 745-2576	Direct	P10	1:42	.15
7	Nov 15	11:03:39am	Allen	KY 606 874-9254	Direct	P10	1:00	.09
8	Nov 15	11:05:22am	Louisville	KY 502 367-6151	Direct	P10	2:42	.24
9	Nov 15	11:13:44am	Richmond	KY 859 623-0112	Direct	P10	1:42	.15
<b>Total of 9 calls for 606 478-5851</b>							<b>12:06</b>	<b>1.08</b>

Total Usage Detail Charges

1.08

Total Coalfields Long Distance Charges

1.08

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.29
Cost Recovery Ky. Comm. Surchg	.62
Kentucky Lifeline Support	.09
State Sales Tax	3.01
TRS/TAP Surcharge	.04

Total Taxes and Surcharges

9.45

Total for Account

57.36



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Dec 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$101.15
PAYMENT CENTER - Nov 06	\$101.15CR
<b>Unpaid Balance as of Nov 21</b>	\$ .00
<b>Current Charges Summary</b>	
Landline Charges	\$87.54
Taxes and Surcharges	\$13.61
<b>Total Current Charges</b>	\$101.15
<b>Total Amount Due by Dec 10</b>	\$101.15

*1/2 50.58 JCG  
 1/2 50.57 B+H*

P A I D

DEC 06 2017

*CK 8644*



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Dec 01 2017  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

<b>606 478-5266</b>	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Dec 01 2017  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

750 750 Long Distance Minutes  
Allotment 750:00 minutes  
Used 6:00 minutes

Total Usage Charges .00  
Usage for 5 calls are not itemized

Total Coalfields Long Distance Charges 9.02

---

## Taxes and Surcharges

---

Landline  
Floyd 911 Charge 1.99  
Federal Excise Tax 1.86  
Federal Universal Service Charge 4.08  
Cost Recovery Ky. Comm. Surchg .95  
Kentucky Lifeline Support .09  
State Sales Tax 4.60  
TRS/TAP Surcharge .04

Total Taxes and Surcharges 13.61

Total for Account 101.15



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2017  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264

B+H

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$359.56
PAYMENT CENTER - Nov 06	\$359.56CR
<b>Unpaid Balance as of Nov 21</b>	<b>\$0.00</b>
<b>Current Charges Summary</b>	
CTC Business Triple Play HS	\$91.41
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$112.87
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$20.18
<b>Total Current Charges</b>	<b>\$359.56</b>
<b>Total Amount Due by Dec 10</b>	<b>\$359.56</b>

156.86 B+H  
 156.85 JCC  
 45.85 BRC

PAID  
 DEC 06 2017  
 CK 8642



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2017  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	91.41				91.41
Landline 606 478-5264	32.30	.00	.00	13.55	45.85
Cable TV 497 GEORGE RD	112.87	.00	.00	6.68	119.50
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>339.38</b>	<b>.00</b>	<b>.00</b>	<b>20.18</b>	<b>359.56</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
 Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Dec 01 through Dec 31

#### CTC Business Triple Play HS

<b>Landline Charges for 606 478-5264</b>	<b>91.41</b>
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	1.90
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	10.70
Sports Channel Surcharge **	13.51
SA DIG BAS-PACKAGE **	14.30
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>339.38</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
 The total for these items above is \$276.84



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2017  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264




---

## Usage Summary

---

<b>8K 8000 Long Distance Minutes</b>			
Allotment		8000:00 minutes	
Used		14:00 minutes	
<b>Total Usage Charges</b>			<b>.00</b>
Usage for 8 calls are not itemized			
<b>Total Coalfields Long Distance Charges</b>			<b>.00</b>

---

## Taxes and Surcharges

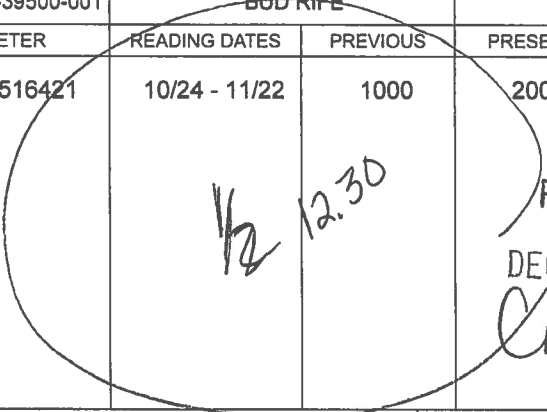
---

<b>Landline</b>		
Floyd 911 Charge		1.99
Federal Excise Tax		1.63
Federal Universal Service Charge		3.01
Cost Recovery Ky. Comm. Surchg		1.18
Kentucky Lifeline Support		.09
State Sales Tax		5.61
TRS/TAP Surcharge		.04
<b>Cable TV</b>		
Cost Recovery Ky. Comm. Surchg		2.95
Ky State Video Excise Tax		3.68
<b>Total Taxes and Surcharges</b>		<b>20.18</b>
<b>Total for Account</b>		<b>359.56</b>

**Prestonsburg City's Utilities Commission**

2560 South Lake Drive  
Prestonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0132-39500-001		BUD RIFE		497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Southern Water Cust. <u>BTH</u>	36516421	10/24 - 11/22	1000	2000	1000	\$24.60



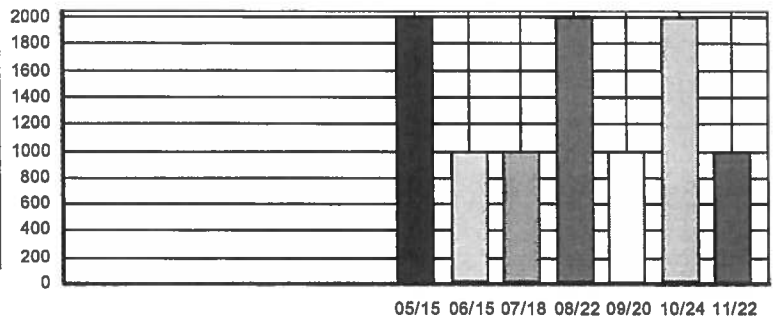
**1915780001**

Toll free Bill Pay: 855-282-7631 Website: [prestonsburgwater.com](http://prestonsburgwater.com)

Website: [prestonsburgwater.com](http://prestonsburgwater.com)  
Pay by Phone: 1-855-282-7631

Net Due On or Before	12/15/2017	\$24.60
Penalty Amount		\$6.15
Pay After	12/15/2017	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period		0	0.000
Previous Billing Period		0	0.000
Same Period Last Year		0	0.000



*2017 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/water-quality](http://www.prestonsburgwater.com/water-quality) to view your 2017 annual water quality report or to request a paper copy call (606)886-6871.*





WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
 INVOICE NO. 3826704  
 STATEMENT DATE 12/01/17  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 12/01/17 - 12/31/17

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 31.87
11/16/17	Payment, Thank You!	\$ -31.88
	<b>Total Payments And Credits</b>	<b>\$ -31.88</b>
12/01/17	<b>Service Location</b> Acct #176131 Commercial Hand Picked 12/01/17-12/31/17 Fuel & Material Surcharge <b>Current Charges And Fees</b>  <b>Total Due</b>	\$ 30.48 \$ 1.39 \$ 31.87 \$ 31.86

PAID  
 DEC 06 2017  
 B & H Gas Co  
 497 George Rd  
 1 Each @ \$30.48  
 CK 8646

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

15.93



**KENTUCKY UNDERGROUND PROTECTION, INC.**

D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200634881

Invoice Date: Nov 13, 2017

Customer ID: 0471

Voice: 502-266-5677

Fax: 502-493-6161

P A I D

DEC 06 2017

CK 8647

**Bill To:**B AND H GAS COMPANY  
BUD RIFE  
PO BOX 447  
BETSY LAYNE, KY 41605

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	12/13/17	

Quantity	Item	Description	Unit Price	Amount
27.00		OCTOBER 2017	1.60	43.20
PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712				

Subtotal	43.20
Sales Tax	
Total Invoice Amount	43.20
Payment/Credit Applied	
<b>TOTAL</b>	<b>43.20</b>

# STAPLES

238 Cassidy Boulevard  
PIKEVILLE, KY 41501  
(606) 432-1161

SALE 1849635 5 001 03587  
1732 11/28/18 12:06

QTY SKU PRICE

REWARDS NUMBER 2246801407

1	HP 131A BLACK 886111334957	75.99
1	HP 131A YELLOW 886111334988	96.99
8	INK RECYCLING LIMI * 725137 0.010ea	0.00
	Instant Savings <-0.08>	
14	STAPLES JANDEC IDX 718103060158 5.290ea	74.06
1	HP 131A CYAN 886111334971	96.99
1	HP 312X HI-YIELD B 887111367754	124.99
	SUBTOTAL	469.02
	Standard Tax 6.00%	28.14
	TOTAL	\$497.16

Check 497.16  
Auth No. 178172

TOTAL ITEMS 26

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



*Split between  
JCG + B+H  
\$100.00 B+H  
JCG paid remainder*

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 12/31/17  
Page Number: 2  
Items: 52

12/05/17 Automatic Debit Anthem BC RA-1219023	736.68 -
12/07/17 Automatic Debit CARDMEMBER SERV WEB PYMT	225.00 -
12/15/17 Automatic Debit IRS USATAXPYMT	1,359.00 -
12/27/17 Automatic Debit CARDMEMBER SERV WEB PYMT	175.00 -
12/31/17 Service Charge	23.10 -
Subtotal of 6 Other Charges/Transfers	- 2,567.96

*Office Supplies  
Staples 497.16 B:11*

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8635	12/01/17	23.95	8651	12/18/17	97.87
8636	12/06/17	71.28	8652	12/15/17	630.03
8637	12/01/17	451.20	8653	12/12/17	5,207.04
8638	12/01/17	304.00	8654	12/14/17	451.20
8639	12/05/17	164.02	8655	12/13/17	304.00
8640	12/01/17	300.00	8656	12/19/17	247.50
8641	12/05/17	1,343.93	8657	12/20/17	58.00
8642	12/11/17	156.86	8658	12/19/17	335.75
8643	12/11/17	57.36	8659	12/20/17	1,000.00
8644	12/11/17	50.57	8660	12/28/17	165.70
8645	12/11/17	12.30	8661	12/21/17	451.20
8646	12/15/17	15.93	8662	12/21/17	304.00
8647	12/11/17	43.20	8665*	12/29/17	326.75
8648	12/07/17	451.20	8666	12/29/17	451.20
8649	12/05/17	304.00	8667	12/29/17	304.00
8650	12/11/17	3,395.18			
Subtotal of 31 Checks		-			17,479.22
Total of 37 Checks/Other Charges		-			20,047.18

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,842.73 11/30	3,622.87 12/08	3,630.23 12/18	3,827.88 12/27
1,618.59 12/01	5,327.60 12/11	3,560.98 12/19	4,191.42 12/28
2,242.57 12/04	1,058.12 12/12	2,555.76 12/20	3,210.05 12/29
1,857.92 12/05	3,423.47 12/13	2,868.52 12/21	3,186.95 12/31
2,463.70 12/06	3,599.41 12/14	3,555.81 12/22	
2,353.52 12/07	2,838.97 12/15	4,002.88 12/26	

Itemization of Enhanced Service Charge  
 Monthly Maintenance Fee = 9.00  
 Transit Item Deposited = 10.10  
 Paper Statement Svc Chg = 5.00  
 Charges offset by Credits = 1.00-

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5851

8658

DATE 12/15/17 70-284421

PAY TO THE ORDER OF Cardinal Country Store \$ 335.75  
Three Hundred thirty five and 75/100

First City Bank  
FOR Fuel Acc # 8462517 Sue Allen

#008658# #042102940#

Check 8658 Amount \$335.75 Date 12/19/2017

12/11/17  
CK 8644  
\$ 3387.25

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5851

8651

DATE 12/11/17 70-2

PAY TO THE ORDER OF Kentucky Power Company \$ 97.87  
Nindy Sover and 89/100

First City Bank  
FOR 039-005-49-0-3 1/2 Sue Allen

#008651# #042102940#

Check 8651 Amount \$97.87 Date 12/18/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5851

8657

DATE 12/15/17 70-284421

PAY TO THE ORDER OF USPS \$ 58.00  
fifty eight and 00/100

First City Bank  
FOR PO Box 447 17 Months Fee 1/2 Sue Allen

#008657# #042102940#

Check 8657 Amount \$58.00 Date 12/20/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5851

8652

DATE 12/11/17 70-284421

PAY TO THE ORDER OF Western Commerce Bank \$ 630.03  
Six Hundred thirty and 03/100

First City Bank  
FOR Acct 1044-97877 1/2 Sue Allen

#008652# #042102940#

Check 8652 Amount \$630.03 Date 12/15/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8854

PAY TO THE ORDER OF Bud Rife DATE 12/15/17 75-884421

Four Hundred Fifty One and 20/100 \$ 451.20  
DOLLARS

FOR PR 12/7-12/15 Linda Allen

\*008654\* ⑆042102940⑆

Check 8654 Amount \$451.20 Date 12/14/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8855

PAY TO THE ORDER OF Linda Allen DATE 12/15/17 75-884421

Three Hundred Four and 00/100 \$ 304.00  
DOLLARS

FOR PR 12/8-12/15 Linda Allen

\*008655\* ⑆042102940⑆

Check 8655 Amount \$304.00 Date 12/13/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8861

PAY TO THE ORDER OF Bud Rife DATE 12/22/17 75-884421

Four Hundred Fifty One and 20/100 \$ 451.20  
DOLLARS

FOR PR 12/16-12/20 Linda Allen

\*008661\* ⑆042102940⑆

Check 8661 Amount \$451.20 Date 12/21/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
8862

PAY TO THE ORDER OF Linda Allen DATE 12/22/17 75-884421

Three Hundred Four and 00/100 \$ 304.00  
DOLLARS

FOR PR 12/16-12/20 Linda Allen

\*008662\* ⑆042102940⑆

Check 8662 Amount \$304.00 Date 12/21/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8811

8666

DATE 12/29/17 73-2844E1

PAY TO THE ORDER OF Suds Rife

Four Hundred Fifty One and 20/100 \$ 451.20  
DOLLARS

FOR Pr 12/23-12/27 Suds Rife

Commonwealth Bank

⑆008866⑆ ⑆042102940⑆

Check 8666 Amount \$451.20 Date 12/29/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-8811

8667

DATE 12/29/17 73-2844E1

PAY TO THE ORDER OF Suds Rife

Three Hundred Four and 00/100 \$ 304.00  
DOLLARS

FOR Pr 12/23-12/27 Suds Rife

Commonwealth Bank

⑆008867⑆ ⑆042102940⑆

Check 8667 Amount \$304.00 Date 12/29/2017

# INVOICE

**From:** Cardinal Country Stores  
 156 KY Oil Village  
 Betsy Layne KY 41605

P A I D

DEC 15 2017  
 CK 8658

**Bill To:** B&H GAS COMPANY  
 P.O. BOX 447  
 BETSY LAYNE KY 41605

**Customer Account #:** BHGC17

Invoice #	Invoice Date	Terms	Page
8194	11/30/2017	30 day	1 of 2

**For Card #:** 000561896 BUD RIFE

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10203122772	Cardinal # 1	11 24 2017	07:57			Unleaded Fuel	18.850	2.289	43.15
10203292920	Cardinal # 1	11 28 2017	18:33			Unleaded Fuel	20.007	2.499	50.00
<b>Card Total For Card #: 000561896</b>							<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
							38.857	93.15	93.15

**For Card #:** 000561897 SUDA ALLEN

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10302452135	Cardinal # 1	11 07 2017	18:24			Unleaded Fuel	20.355	2.309	47.00
00103322938	Cardinal # 1	11 29 2017	08:05			Unleaded Fuel	16.006	2.499	40.00
<b>Card Total For Card #: 000561897</b>							<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
							36.361	87.00	87.00

**For Card #:** 000561898 JIMMY LAWSON

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00203012698	Cardinal # 1	11 21 2017	17:47			Diesel 2	25.786	2.699	69.60
<b>Card Total For Card #: 000561898</b>							<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
							25.786	69.60	69.60

**For Card #:** 000561900 DAVID HUNT

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00202492166	Cardinal # 1	11 08 2017	16:15			Unleaded Fuel	21.005	2.309	48.50
00203362983	Cardinal # 1	11 30 2017	10:19			Unleaded Fuel	15.251	2.459	37.50
<b>Card Total For Card #: 000561900</b>							<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
							36.256	86.00	86.00



**Fuel Product Usage**

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>
Diesel 2	25.786	69.60
Unleaded Fuel	111.474	<del>266.15</del>
<b>Totals:</b>	<b>137.260</b>	<b>335.75</b>

**Invoice Total: 335.75**

*A Late fee of 1.5% will be applied to all past due balances.*

Service Address:  
**BUD RIFE**  
**497 GEORGE RD**  
**BETSY LAYNE, KY 41605-7013**

*BTH*

<b>Account Number</b>	<b>Total Amount Due</b>	<b>Due Date</b>
039-005-159-0-3	\$195.73	Dec 18, 2017
<b>Meter Number</b>	<b>Cycle-Route</b>	<b>Bill Date</b>
190736721	03-03	Nov 30, 2017

**Previous Charges:**

Total Amount Due At Last Billing	\$	200.74
Payment 11/14/17 - Thank You		-100.37
Payment 11/14/17 - Thank You		-100.37
<b>Previous Balance Due</b>	\$	.00

*1/2*  
*97.87*

**Current KPCO Charges:**

<b>Tariff 015 -Residential Service 11/29/17</b>		
Rate Billing	\$	153.57
Fuel Adj @ 0.0012952- Per KWH		-2.10
DSM Adj @ 0.0080130 Per KWH		12.99
Residential HEAP @ \$0.15		.15
Kentucky Economic Development Surcharge		.15
Capacity Charge @ 0.0014350 Per KWH		2.33
Big Sandy 1 Operation Rider @ 0.0034100 Per KWH		5.53
Purchased Power Adj 0.2732000%		.47
Big Sandy Retirement Rider 4.0630000%		7.01
Environmental Adj 9.0535000%		15.63
<b>Current Electric Charges Due</b>	\$	195.73

**P A I D**

**DEC 11 2017**  
*CK 8651*

**Total Amount Due**

**\$195.73**

**Due Dec 18 , Add \$9.79 After Jan 3**

Meter Number	Service Period		Meter Reading Detail			
	From	To	Previous	Code	Current	Code
190736721	10/27	11/29	39120	Actual	40741	Actual
Multiplier 1.0000			Metered Usage 1,621 KWH			
Next scheduled read date should be between Jan 2 and Jan 5						

Questions About Bill or Service, Call:  
 1-800-572-1113  
 Pay By Phone: 1-800-611-0964

**KPCO Messages**

To avoid unnecessary delays in crediting your electric payment, please do not paper clip or staple your check to the bill payment stub.

\*If you pay your electric bill in person, remember to pay only at AUTHORIZED pay stations. These locations send notice of your payment immediately to Kentucky Power which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.kentuckypower.com](http://www.kentuckypower.com) or call the number above.\*\*

Make this the last bill sent in the mail. Gain more security and trust and Go Paperless to get an email notification when your bill is ready. Today is the Day! AEP Paperless.com.

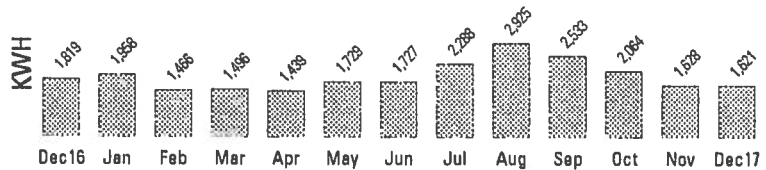
Visit us at [www.KentuckyPower.com](http://www.KentuckyPower.com)  
 Rates available on request  
 See other side for Important Information



A unit of American Electric Power

**13 Month Usage History**

**Total KWH for Past 12 Months is 23,072**



Send Inquiries To:  
**PO BOX 24401**  
**CANTON, OH 44701-4401**  
**R-03-190736721**

1018-2

Service Address:  
**BUD RIFE**  
**497 GEORGE RD**  
**BETSY LAYNE, KY 41605-7013**

Account Number	Total Amount Due	Due Date
039-005-159-0-3	\$195.73	Dec 18, 2017
Meter Number	Cycle-Route	Bill Date
190736721	03-03	Nov 30, 2017

Month	Total KWH	Days	KWH Per Day	Cost Per Day	Average Temperature
Current	1,621	33	49	\$5.93	47°F
Previous	1,628	29	56	\$6.92	62°F
One Year Ago	1,819	33	55	\$6.92	53°F
Your Average Monthly Usage: 1,923 KWH					

### Additional Messages

**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)



# USPS Receipt for Money or Service

Post Office		Station		Receipt Number <b>23</b>
<input type="checkbox"/> <b>P.O. Receipt for Money</b>		Finance Number	Unit ID	AIC Number
Receipt for: <i>(indicate purpose)</i>				Amount \$
Received from: <i>(show address only when receipt is mailed)</i>			Permit Number or SSN <i>(Employees only)</i>	
<input type="checkbox"/> <b>P.O. Box/Caller Service Fees</b>		Information on your PS Form 1093, <i>Application for Post Office Box or Caller Service</i> , must be updated if it is changed. For regulations pertaining to P.O. Boxes, see rules for use of Post Office Boxes and Caller Service on PS Form 1093.		
Customer name: <b>BTH Gas Co</b>		Amount \$ <b>116.00</b>	AIC Number	
Box/Caller Number(s) <b>447</b>	<input type="checkbox"/> For one semiannual payment period (AIC 158) <input type="checkbox"/> For annual payment period (AIC 115) <input type="checkbox"/> Reserved Number Fee (AIC 115) (Ending date / / ) (mm/dd/yyyy)		Postmark <b>check</b> <b>1/2 BTH</b> <b>1/2 JCG</b> <b>12/15/17</b>	
Certifying Signature 				

ACCOUNT NUMBER
1064 - 87817
Refer to this number on all correspondence

**PAYMENT INVOICE**

Western Commerce Bank  
 501 N. Canal Street  
 P O Box 5151  
 Carlsbad, NM 88221-5151  
 Phone: (800) 922-9028

NOTICE DATE
11/7/2017
DUE DATE
11/25/2017

<http://www.gotopbs.com/wcb>

**CHECK ACCOUNT/PAY ONLINE:** Your username is "1064-87817". Your password is "m2Y" unless you have changed it.

<b>Borrower</b>  B & H Gas Company, Inc. PO Box 155 Harold, KY 41635	(00254266)	<b>Agent or Broker</b>  ELITE INSURANCE AGENCY, INC. 5 VILLAGE STREET SUITE 1 PIKEVILLE, KY 41501
--	------------	--

The next installment on your loan with us is coming due. We appreciate your business. To keep your loan in good standing, please make your payment by the **PAYMENT DUE DATE**. If your payment is received on the **PAST DUE DATE** or later, you must pay the **PAST DUE AMOUNT**. Always remember to include your coupon with your payment and write your account number on your check.

**PLEASE NOTE, IF "PAST DUE DATE" FALLS ON A WEEKEND OR BANK HOLIDAY, PAYMENT MUST BE RECEIVED BY THE PRECEDING BUSINESS DAY TO AVOID A LATE FEE.**

PAYMENT NUMBER
7

PAYMENT DUE DATE
11/25/2017

PAST DUE DATE
11/30/2017

PAST DUE BALANCE
0.00

AMOUNT DUE
1,200.07

PAST DUE AMOUNT
1,260.07

*1/2 630.03 B+H  
1/2 630.04 JCB*

P A I D

DEC 11 2017

*CK 8652*

RETAIN THIS PORTION FOR YOUR RECORDS

REMIT THIS PORTION WITH YOUR PAYMENT

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41806  
606-678-8881

8656

DATE 12/14/17

PAY TO THE ORDER OF Kentucky State Treasurer

Two Hundred Forty Seven and 50/100 \$ 247.50  
DOLLARS

FOR DEPOSIT ONLY  
FOR KY BANKS ONLY  
12/12-11/30/12 Act 019562

Signature: Jude Allen

⑆008656⑆ ⑆042102940⑆

12/13/17  
CK 8648  
\$ 2343.18

Check 8656 Amount \$247.50 Date 12/19/2017

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 12/31/17  
Page Number: 2  
Items: 52

12/05/17 Automatic Debit Anthem BC RA-1219023 Health	736.68 -
12/07/17 Automatic Debit CARDMEMBER SERV WEB PYMT	225.00 -
12/15/17 Automatic Debit IRS USATAXPYMT 941 Taxes	1,359.00 -
12/27/17 Automatic Debit CARDMEMBER SERV WEB PYMT	175.00 -
12/31/17 Service Charge	23.10 -
Subtotal of 6 Other Charges/Transfers	- 2,567.96

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8635	12/01/17	23.95	8651	12/18/17	97.87
8636	12/06/17	71.28	8652	12/15/17	630.03
8637	12/01/17	451.20	8653	12/12/17	5,207.04
8638	12/01/17	304.00	8654	12/14/17	451.20
8639	12/05/17	164.02	8655	12/13/17	304.00
8640	12/01/17	300.00	8656	12/19/17	247.50
8641	12/05/17	1,343.93	8657	12/20/17	58.00
8642	12/11/17	156.86	8658	12/19/17	335.75
8643	12/11/17	57.36	8659	12/20/17	1,000.00
8644	12/11/17	50.57	8660	12/28/17	165.70
8645	12/11/17	12.30	8661	12/21/17	451.20
8646	12/15/17	15.93	8662	12/21/17	304.00
8647	12/11/17	43.20	8665*	12/29/17	326.75
8648	12/07/17	451.20	8666	12/29/17	451.20
8649	12/05/17	304.00	8667	12/29/17	304.00
8650	12/11/17	3,395.18			
Subtotal of 31 Checks		-			17,479.22
Total of 37 Checks/Other Charges		-			20,047.18

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
1,842.73	11/30	3,622.87	12/08	3,630.23	12/18	3,827.88	12/27
1,618.59	12/01	5,327.60	12/11	3,560.98	12/19	4,191.42	12/28
2,242.57	12/04	1,058.12	12/12	2,555.76	12/20	3,210.05	12/29
1,857.92	12/05	3,423.47	12/13	2,868.52	12/21	3,186.95	12/31
2,463.70	12/06	3,599.41	12/14	3,555.81	12/22		
2,353.52	12/07	2,838.97	12/15	4,002.88	12/26		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	10.10
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	1.00-

Exhibit 4, a-c

LOANS TO B&H GAS FROM B&S OIL & GAS 2018			ITEM PAYED AND AMOUNT
DATE	CHECK NUMBER		
1/11/2018	8674	Payroll \$755.20/PR Taxes \$1359.00/Power \$105.17 (\$2219.37)	
1/18/2018	8686	Payroll \$755.20/PR Taxes \$663.00/Pay to BRC \$2000.00 (\$3418.20)	
2/7/2018	8680	Payroll \$782.62/Health Ins \$984.06/Power \$68.90/Fax \$50.65/Internet \$156.86/Water \$12.30 Meter Charts (MS \$23.80)/Garbage \$15.93/Southern Hydro \$220.00/ Cust Dep Refund \$515.44 Cusi \$995.00/Office Supp (US Bank 175.00)/Merch Bnkcd Fee \$61.60 (\$4119.93)	
2/12/2018	8692	Payroll \$782.62/ Ky Oil (fuel \$666.42)/ Franchise Tax Bill 2017 \$3354.45 (\$4803.49)	
2/14/2018	8694	BRC \$5000.00/Bus CKS \$145.25/941 Taxes \$1087.20/K1 Taxes \$196.00/S&U Taxes \$313.49 (\$7341.98)	
2/22/2018	8729	CPA \$675.00/EQT \$1366.74/MRC \$912.24/Payroll \$1565.24/OS Us Bank \$187.50/USPS \$78.15 (\$4784.87)	
3/15/2018	8755	payroll \$782.62/941 payroll taxes 1017.60 (1800.22)	
3/28/2018	8764	BRC for work 2000.00 (2000.00)	
4/13/2018	8776	K-1 Taxes 226.40/941 taxes 1243.00/UI-3 Taxes 52.00 (\$1521.40)	
4/24/2018	8778	Health Ins. \$985.00	
5/3/2018	8785	payroll 782.62/internet&cable 162.10/phone 56.33/fax 50.52/Garbage 15.93 (\$1067.50)	
5/14/2018	8791	941 payroll taxes \$994.40	
5/18/2018	8793	K-1 taxes 181.12/payroll 782.62 (963.74)	
5/24/2018	8802	Us bank 121.46/Payroll 782.62/cell 178.16/811 28.50 (\$1110.74)	
5/30/2018	8808	General Liab. Inc 678.74/Payroll 782.62 (\$1461.36)	
6/15/2018	8815	941 payroll taxes \$1091.40	
6/26/2012	8824	cellular 178.16/811 28.50/liability Ins. 688.73/payroll 200.00 (\$1095.39)	
7/10/2018	8831	Garbage 16.96/fv&internet 162.10/fax 50.52/Phone 57.58/Power 142.78/Water 12.30/Payroll 316.76/Cust Ref. 167.69 (926.69)	
7/17/2018	8840	Liability Ins. 683.73/Health Ins. 984.06 (\$1667.79)	
7/13/2018	8839	Fuel 374.97/941 payroll taxes 1243.00/k-1 taxes 226.40/payroll 465.86 (\$2310.23)	
8/1/2018	8847	payroll 782.62/Internet&cable 162.10/Phone 50.46/Fax 56.26 (\$1051.44)	
8/8/2018	8848	Telephone 56.26/internet&cable 162.10/fax 50.46/payroll 782.76 (\$1051.58) - 5.04	
8/22/2018	8858	payroll 782.76/Liab. Ins. 683.73 (\$1466.49)	
8/29/2018	8868	payroll 782.76	
9/6/2018	8869	payroll \$466.73	
9/12/2018	8875	payroll 782.76/K-1 Income tax 225.84/941 payroll taxes 1243.00 (\$2251.60)	
9/17/2018	8880	liability Ins. 683.73/fuel bill \$465.00 (\$1148.73)	
9/26/2018	8887	payroll 782.76 9/28	
10/3/2018	8888	payroll 782.76 10/5	
10/9/2018	8889	Telephone, fax, internet, cable 268.44/water 12.30/garbage 16.96/power 140.87 (\$438.57)	





B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
AD. 478-5851

8670

DATE 1/5/18

PAY TO THE ORDER OF Burt Rife \$ 451.20

Four Hundred Fifty One and 20/100 DOLLARS

FOR PR 12/30-175 Suda Allen

\*008670\* ⑆042102940⑆

Check 8670 Amount \$451.20 Date 1/4/2018

1/11/18  
CK 8674  
\$ 2219.37

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
AD. 478-5851

8671

DATE 1/5/18

PAY TO THE ORDER OF Suda Allen \$ 304.00

Three Hundred Four and 00/100 DOLLARS

FOR PR 12/30-175 Suda Allen

\*008671\* ⑆042102940⑆

Check 8671 Amount \$304.00 Date 1/4/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
AD. 478-5851

8679

DATE 1/10/18

PAY TO THE ORDER OF Kentucky Power Company \$ 105.17

One Hundred Five and 17/100 DOLLARS

FOR Acct# 039-005-159-D-3 1/2 Suda Allen

\*008679\* ⑆042102940⑆

Check 8679 Amount \$105.17 Date 1/19/2018

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 1/31/18  
Page Number: 2  
Items: 53

1/12/18 Automatic Debit IRS USATAXPYMT <sup>941</sup> Taxes	1,359.00 -
1/17/18 Automatic Debit InstaMed CARESOURCE	984.06 -
1/26/18 Automatic Debit CARDMEMBER SERV WEB PYMT	175.00 -
1/31/18 Service Charge	24.40 -
Subtotal of 5 Other Charges/Transfers	- 2,602.67

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8663	1/03/18	630.04	8682	1/18/18	3,892.63
8664	1/02/18	52.80	8683	1/18/18	2,000.00
8668*	1/04/18	72.42	8684	1/26/18	207.34
8669	1/04/18	3,336.54	8685	1/19/18	451.20
8670	1/04/18	451.20	8686	1/19/18	305.00
8671	1/04/18	304.00	8687	1/24/18	49.00
8672	1/11/18	10.00	8688	1/29/18	84.00
8673	1/16/18	15.93	8689	1/30/18	247.50
8674	1/10/18	50.57	8690	1/25/18	230.20
8675	1/10/18	156.58	8691	1/29/18	578.55
8676	1/10/18	56.64	8693*	1/29/18	60.80
8677	1/11/18	12.30	8694	1/26/18	600.00
8678	1/10/18	6,678.64	8695	1/26/18	451.20
8679	1/19/18	105.17	8696	1/26/18	305.00
8680	1/11/18	451.20	8697	1/31/18	1,000.00
8681	1/11/18	304.00	8698	1/31/18	80.00
Subtotal of 32 Checks					- 23,230.45
Total of 37 Checks/Other charges					- 25,833.12

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
3,186.95	12/31	4,241.72	1/09	2,079.55	1/18	3,893.28	1/26
4,041.70	1/02	645.52	1/10	2,796.10	1/19	3,169.93	1/29
3,852.76	1/03	3,143.34	1/11	3,356.27	1/22	3,030.39	1/30
1,070.48	1/04	1,784.34	1/12	3,514.61	1/23	2,436.34	1/31
2,679.37	1/05	4,004.46	1/16	4,798.55	1/24		
4,133.40	1/08	3,095.44	1/17	4,568.35	1/25		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	11.40
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	1.00-



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$210.34**  
January 19, 2018

Bill mailing date is Jan 3, 2018  
Account #039-005-159-0-

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013  
1042-2 21775

CY 0



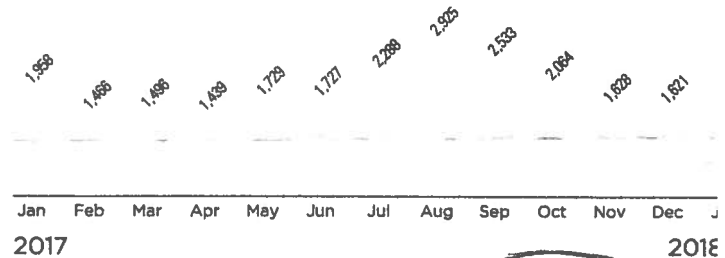
BUD RIFE  
PO BOX 155  
HAROLD, KY 41635-0155

BHH

### Notes from KPCO:

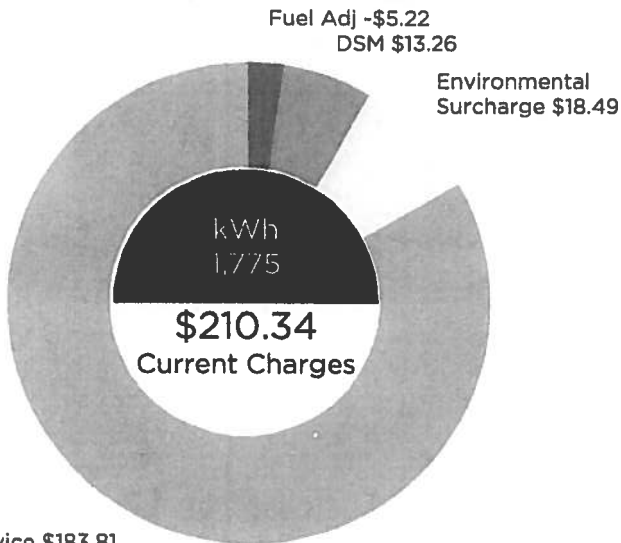
**Make this the last bill sent in the mail.** Gain more security and trust and go paperless to get an email notification when your bill is read Today is the day! AEPaperless.com.

### Usage History (kWh):



### Current bill summary:

Billing from 11/30/17 - 01/02/18 (34 days)



Electric Service \$183.81

### Methods of Payment

- kentuckypower.com
- PO Box 24410  
Canton OH 44701-4410
- 1-800-611-0964 (\$2.95 fee)

105.17 1/2

### Need to get in touch?

Customer Operations Center: 1-800-572-1113

P A I D

JAN 10 2018  
OK 8679

JAN 10 2018

P A I D

Turn over for important informatic



**Service Address:**

BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605-7013

Account #039-005-159-0-3

**Meter Read Details:**

Meter #190736721					
Previous	Type	Current	Type	Metered	Usage
40741	Actual	42516	Actual	1775	1,775 kWh
Service Period 11/29 - 01/02				Multiplier 1	
Next scheduled read date should be between Jan 31 and Feb 5.					

**Notes from KPCO:**

Due date does not apply to previous balance due.

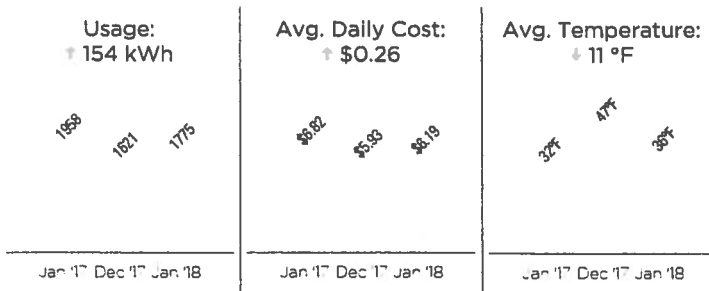
**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notificatic when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today!](http://www.AEPPaperless.com)

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 195.73
Payment 12/15/17 - Thank You	-97.87
Payment 12/15/17 - Thank You	-97.86
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current KPCO Charges	
<b>Tariff 015 - Residential Service 01/02/18</b>	
Rate Billing	\$ 167.11
Fuel Adj @ 0.0029436- Per kWh	-5.22
DSM Adj @ 0.0074707 Per kWh	13.26
Residential HEAP @ \$0.15	.15
Kentucky Economic Development Surcharge	.15
Capacity Charge @ 0.0014350 Per kWh	2.55
Big Sandy 1 Operation Rider @ 0.0034100 Per kWh	6.05
Purchased Power Adj 0.1729000%	.32
Big Sandy Retirement Rider 4.0630000%	7.48
Environmental Adj 10.0468000%	18.49
<b>Current Balance Due</b>	<b>\$ 210.34</b>
<b>Total Balance Due</b>	<b>\$ 210.34</b>
Pay \$220.86 after 02/01/2018	

**Usage Details:**

††Values reflect changes between current month and previous month.



Total usage for the past 12 months: 22,874 kWh

Average (Avg.) monthly usage: 1,906 kWh

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 778-5114

8680

DATE 1/12/18 75-294-421

PAY TO THE ORDER OF Bud Life \$ 451.20  
Four Hundred Fifty One and 20/100 DOLLARS

FOR PR 1/6-1/12 Suda Allen

First Commonwealth Bank

⑆008680⑆ ⑆042102940⑆

Check 8680 Amount \$451.20 Date 1/11/2018

1/18/18  
CK 8686  
\$3418.20

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 778-5001

8681

DATE 1/12/18 75-294-421

PAY TO THE ORDER OF Suda Allen \$ 304.00  
Three Hundred Four and 00/100 DOLLARS

FOR PR 1/6-1/12 Suda Allen

First Commonwealth Bank

⑆008681⑆ ⑆042102940⑆

Check 8681 Amount \$304.00 Date 1/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 778-2851

8683

DATE 1/18/18 75-294-421

PAY TO THE ORDER OF Bud Life Construction Company \$ 2000.00  
Two Thousand and 00/100 DOLLARS

FOR W&K Suda Allen

First Commonwealth Bank

⑆008683⑆ ⑆042102940⑆

Check 8683 Amount \$2,000.00 Date 1/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
808-478-0851

8686

DATE 12/14/17 73-294421

PAY TO THE ORDER OF Kentucky State Treasurer \$ 247.50  
Two Hundred Forty Seven and 50/100 DOLLARS

FOR K1 Income Tax 2017 11/15-11/30/17 Aut#09562 Sue Allen

#008656# ⑆04 210 2940⑆

Check 8656 Amount \$247.50 Date 12/19/2017

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
808-478-0851

8689

DATE 1/30/18 73-294421

PAY TO THE ORDER OF Kentucky State Treasurer \$ 247.50  
Two Hundred Forty Seven and 50/100 DOLLARS

FOR K3 Income Tax 2017 11/15-11/30/17 Aut#079562 Sue Allen

#008689# ⑆04 210 2940⑆

Check 8689 Amount \$247.50 Date 1/30/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
808-478-0851

8688

DATE 1/29/18 73-294421

PAY TO THE ORDER OF United States Treasury \$ 84.00  
Eighty Four and 00/100 DOLLARS

FOR ETA TAX 2017 12/15-12/31/17 Aut#09931 Sue Allen

#008688# ⑆04 210 2940⑆

Check 8688 Amount \$84.00 Date 1/29/2018

x 2

**K-1**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

5 0 0 0 0 0

3. Income tax withheld this period .....

2 4 7 5 0

4. Adjustments or credits (explain on reverse) .....

0 0 0

5. Penalty \$ \_\_\_\_\_  
+ Interest \$ \_\_\_\_\_ =

0 0 0

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

2 4 7 5 0

Period Begin: 11/01/17  
Period End: 11/30/17  
Due Date: 12/15/17  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

**DO NOT ATTACH CHECK TO RETURN**

42A801 (11-2014)

P A I D

DEC 14 2017

CK 8656

079562 1117 5

Statement of adjustments or credits entered on line 4 and account changes.

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Suda Allen* Secretary 12/14/17  
Signature Title Date

Telephone Number (606) 478-5851



**K-3**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

(complete Annual Reconciliation on Reverse)

1. Total number of employees for the period

2

B & H Gas Company Inc  
P.O. Box 447

2. Total wages paid for the period ..... 5000.00

Betsy Layne KY 41605

3. Income tax withheld this period ..... 247.50

4. Adjustments or credits (explain on reverse) ..... 0.00

Period Begin: 12/01/17

5. Penalty \$ 0.00  
+ Interest \$ 0.00 =

Period End: 12/31/17

6. Total amount due (Make check payable to: Kentucky State Treasurer.) 247.50

Due Date: 01/31/18

Account No.: 79562

Check here if address change.

**DO NOT ATTACH CHECK TO RETURN**

42A8039912

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

42A803 (6/2010)

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Secretary

Signature

Title

Date

**Printing will pause so that you can print the form "KY K-3 P2 Form" on the reverse side of this form**

P A I D

JAN 22 2018

OK 8689

x2

Form **940-V**

Department of the Treasury  
Internal Revenue Service

# Payment Voucher

OMB No. 1545-0028

**2017**

▶ Don't staple or attach this voucher to your payment.

1 Enter your employer identification number (EIN).

61-0609931

2 Enter the amount of your payment. ▶

Make your check or money order payable to "United States Treasury"

Dollars

Cents

84

00

3 Enter your business name (individual name if sole proprietor).

B & H GAS COMPANY INC

Enter your address.

P.O. BOX 447

Enter your city, state, and ZIP code or your city, foreign country name, foreign province/county, and foreign postal code.

BETSY LAYNE

KY 41605

▲ Detach Here and Mail With Your Payment and Form 940. ▲

P A I D

JAN 22 2018

CK 8688

**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
2/3/17	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>
	<b>TOTAL PAID 2017</b>	<b>\$ 20,000.00</b>

BALANCE OWED 12/31/16	\$ 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>
<b>BALANCE OWED 12/31/17</b>	<b>\$ 451,063.61</b>

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8801

8714

PAY TO THE ORDER OF Bud Rife DATE 2/8/18 73-284-421

Four Hundred Sixty Five and 2/10 \$ 465.86

First Commonwealth Bank

FOR PR 2/7-2/9 Suda Allen

#008714# ⑆042102940⑆

Check 8714 Amount \$465.86 Date 2/8/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8801

8715

PAY TO THE ORDER OF Suda Allen DATE 2/8/18 73-284-421

Three Hundred Sixteen and 7/10 \$ 316.76

First Commonwealth Bank

FOR PR 2/7-2/9 Suda Allen

#008715# ⑆042102940⑆

Check 8715 Amount \$316.76 Date 2/8/2018

2/7/18  
CK 8680  
\$ 4119.93

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8801

8708

PAY TO THE ORDER OF Kentucky Power Company DATE 2/8/18 73-284-421

Sixty Eight and 90/100 \$ 68.90

First Commonwealth Bank

FOR Act # 039-005-159-0-3 1/2 Suda Allen

#008708# ⑆042102940⑆

Check 8708 Amount \$68.90 Date 2/16/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8801

8710

PAY TO THE ORDER OF Clearheart Communications DATE 2/8/18 73-284-421

Fifty and 65/100 \$ 50.65

First Commonwealth Bank

FOR Act 102596 72 Suda Allen

#008710# ⑆042102940⑆

Check 8710 Amount \$50.65 Date 2/12/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 476 2411

8711

DATE 2/12/18 73-284421

PAY TO THE ORDER OF Heart Communications \$ 156.86  
One Hundred Fifty Six and 86/100 DOLLARS

FOR Acct 1008294 7/2 Suda Allen

#008711# ⑆042102940⑆

Check 8711 Amount \$156.86 Date 2/12/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 476 2411

8707

DATE 2/13/18 73-284421

PAY TO THE ORDER OF Protonburg City Utilities \$ 12.30  
Twelve and 30/100 DOLLARS

FOR Acct# 0132-39500-001 1/2 Suda Allen

#008707# ⑆042102940⑆

Check 8707 Amount \$12.30 Date 2/13/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 476 2411

8706

DATE 2/13/18 73-284421

PAY TO THE ORDER OF Miller Supply \$ 23.80  
Twenty Three and 80/100 DOLLARS

FOR Inv# 7032011 charts Suda Allen

#008706# ⑆042102940⑆

Check 8706 Amount \$23.80 Date 2/13/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 476 2411

8704

DATE 2/20/18 73-284421

PAY TO THE ORDER OF White Connections of KY \$ 15.93  
Fifteen and 93/100 DOLLARS

FOR Acct# 6055-176731 1/2 Suda Allen

#008704# ⑆042102940⑆

Check 8704 Amount \$15.93 Date 2/20/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
FOR 478-5851

DATE 2/8/18 73-784-481

PAY TO THE ORDER OF Southern Hydrocarbon Corp \$ 220.00  
Two Hundred Twenty and 00/100 DOLLARS

First Commonwealth Bank  
FOR INV# 18-11058 Suda Allen

\*008712\* 10421029401

Check 8712 Amount \$220.00 Date 2/14/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
FOR 478-5851

DATE 2/8/18 73-294481

PAY TO THE ORDER OF Crystal Water \$ 515.44  
Five Hundred fifteen and 44/100 DOLLARS

First Commonwealth Bank  
FOR Deposit Refund acct 30270A Suda Allen

\*008703\* 10421029401

Check 8703 Amount \$515.44 Date 2/13/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
FOR 478-5851

DATE 2/8/18 73-884482

PAY TO THE ORDER OF Continental Utility Solutions \$ 995.00  
Nine Hundred Ninety Five and 00/100 DOLLARS

First Commonwealth Bank  
FOR INV# M14091 Suda Allen

\*006713\* 10421029401

Check 8713 Amount \$995.00 Date 2/13/2018

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 2/28/18  
 Page Number: 2  
 Items: 58

2/15/18 Automatic Debit IRS USATAXPYMT	1,087.20 -
2/20/18 Automatic Debit DELUXE BUS SYS. BUS PRODS	58.85 -
2/22/18 Automatic Debit CARDMEMBER SERV WEB PYMT	187.50 -
2/27/18 Automatic Debit InstaMed CARESOURCE Health Ins.	984.06 -
2/28/18 Service Charge	21.40 -
Subtotal of 10 Other Charges/Transfers	3,451.47

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8692	2/02/18	675.00	8717	2/16/18	3,354.45
8699*	2/05/18	70.84	8718	2/14/18	666.42
8700	2/01/18	451.20	8719	2/14/18	7,423.80
8701	2/01/18	305.00	8720	2/14/18	5,000.00
8702	2/07/18	5,015.93	8721	2/20/18	196.00
8703	2/13/18	515.44	8722	2/15/18	465.86
8704	2/20/18	15.93	8723	2/15/18	316.76
8705	2/15/18	85.00	8724	2/21/18	55.15
8706	2/13/18	23.80	8725	2/22/18	313.49
8707	2/13/18	12.30	8726	2/21/18	600.04
8708	2/16/18	68.90	8727	2/22/18	5,560.90
8709	2/12/18	57.77	8728	2/27/18	23.00
8710	2/12/18	50.65	8729	2/27/18	197.50
8711	2/12/18	156.86	8730	2/22/18	465.86
8712	2/14/18	220.00	8731	2/22/18	316.76
8713	2/13/18	995.00	8734*	2/28/18	912.24
8714	2/08/18	465.86	8735	2/28/18	61.87
8715	2/08/18	316.76	8737*	2/28/18	1,700.00
8716	2/12/18	4,810.18	8740*	2/27/18	316.76
Subtotal of 38 checks					42,259.28
Total of 48 checks/Other charges					45,710.75

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,436.34 1/31	5,889.51 2/07	7,051.44 2/14	7,899.84 2/22
1,048.11 2/01	7,607.77 2/08	6,461.22 2/15	9,194.19 2/23
2,370.46 2/02	9,455.95 2/09	5,414.68 2/16	10,072.89 2/26
2,770.81 2/05	11,504.91 2/12	7,263.58 2/20	8,889.10 2/27
5,104.02 2/06	12,582.01 2/13	7,774.46 2/21	6,193.59 2/28

Itemization of Enhanced Service Charge  
 Monthly Maintenance Fee = 9.00  
 Transit Item Deposited = 10.40  
 Paper Statement Svc Chg = 5.00  
 Charges offset by Credits = 3.00-



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before February 19, 2018 **\$137.81**

Bill mailing date is Feb 1, 2018  
Account #039-005-159-0-3

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013  
1033-1 22681  
030001033 02 AV 0.37

CY 03



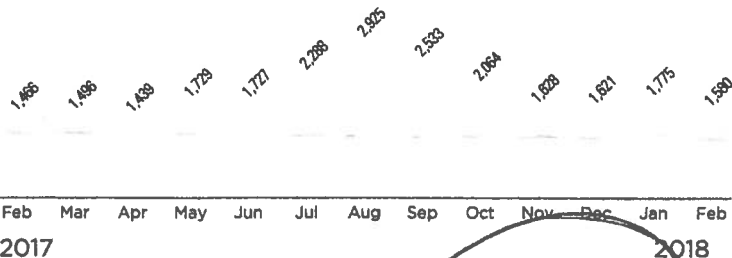
BUD RIFE  
PO BOX 155  
HAROLD, KY 41635-0155

B+H

**Notes from KPCO:**

**Make this the last bill sent in the mail.** Gain more security and trust and go paperless to get an email notification when your bill is ready. Today is the day! AEPPaperless.com.

**Usage History (kWh):**

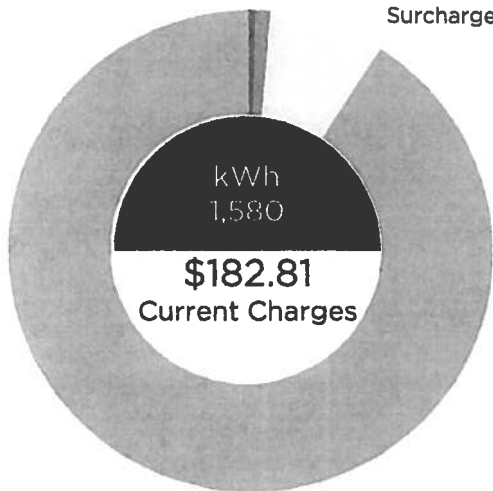


**Current bill summary:**

Billing from 01/03/18 - 01/31/18 (29 days)

Fuel Adj \$0.78  
DSM -\$1.91

Environmental  
Surcharge \$14.32



Electric Service \$169.62

**Methods of Payment**

- kentuckypower.com
- PO Box 24410  
Canton OH 44701-4410
- 1-800-611-0964 (\$2.95 fee)

1/2  
68.90

**Need to get in touch?**

Customer Operations Center: 1-800-572-1113

PAID  
CK 8708  
FEB 08 2018

ease tear on dotted line.

Turn over for important information!





**Service Address:**

BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605-7013

Account #039-005-159-0-3

**Meter Read Details:**

Meter #190736721					
Previous	Type	Current	Type	Metered	Usage
42516	Actual	44096	Actual	1580	1,580 kWh
Service Period 01/02 - 01/31				Multiplier	
Next scheduled read date should be between Mar 1 and Mar 6.					

**Notes from KPCO:**

Due date does not apply to previous balance due.

Register for online services at [www.KentuckyPower.com](http://www.KentuckyPower.com). Registration is **free and easy** and gives you the convenience of 24-hour access to your account. You can sign up for paperless billing, view your bill, check your usage, update your contact information, and much more.

**Make your life easier.** You can write one check for multiple electric accounts!

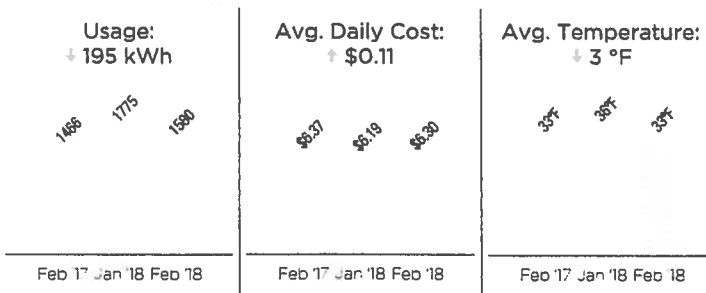
**Worried that changes in the postal service may delay your bill or your payment?** Go paperless! You'll receive an email notification when your new bill is available for viewing. You'll also be able to pay online for free. [Go to www.AEPPaperless.com to enroll today](http://Go.to.AEPPaperless.com)

**Line Item Charges:**

<b>Previous Charges</b>		
Total Amount Due At Last Billing	\$	210.34
Payment 01/18/18 - Thank You		-150.17
Payment 01/18/18 - Thank You		-105.17
<b>Previous Balance Due</b>	<b>\$</b>	<b>-45.00</b>
<b>Current KPCO Charges</b>		
<b>Tariff 015 - Residential Service 01/31/18</b>		
Rate Billing	\$	157.44
Fuel Adj @ 0.0004917 Per kWh		.78
DSM Adj		-1.91
Residential HEAP		.21
Kentucky Economic Development Surcharge		.08
Capacity Charge @ 0.0014350 Per kWh		2.27
Big Sandy 1 Operation Rider		2.97
Purchased Power Adj		.08
Decommissioning Rider 4.0630000%		6.57
Environmental Adj 8.8488000%		14.32
<b>Current Balance Due</b>	<b>\$</b>	<b>182.81</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>137.81</b>
Pay \$144.70 after 03/02/2018		

**Usage Details:**

↑↑ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 22,691 kWh

Average (Avg.) monthly usage: 1,891 kWh



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 1 of 4  
Account: 1002596  
Bill Date: Feb 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

### Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.15  
PAYMENT CENTER - Jan 08 \$101.15CR

**Unpaid Balance as of Jan 23** \$ .00

#### Current Charges Summary

Landline Charges \$87.54  
Taxes and Surcharges \$13.76  
**Total Current Charges** \$101.30

**Total Amount Due by Feb 10** \$101.30

1/2  
50.65

PAID  
FEB 08 2018

CK # 8710



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Feb 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Feb 01 through Feb 28

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Feb 01 through Feb 28

<b>606 478-5266</b>	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Feb 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

**750 750 Long Distance Minutes**

Allotment	750:00 minutes
Used	22:00 minutes

**Total Usage Charges** .00  
Usage for 6 calls are not itemized

**Total Coalfields Long Distance Charges** 9.02

---

## Taxes and Surcharges

---

**Landline**

Floyd 911 Charge	1.99
Federal Excise Tax	1.86
Federal Universal Service Charge	4.23
Cost Recovery Ky. Comm. Surchg	.95
Kentucky Lifeline Support	.09
State Sales Tax	4.61
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** 13.76

**Total for Account** 101.30



**Gearheart Communications**  
 P.O. Box 160  
 Harold, KY 41635

**Page:** 1 of 4  
**Account:** 1002594  
**Bill Date:** Feb 01 2018  
**Name:** ~~BLD RIFE CONSTRUCTION~~  
**Telephone:** 606 478-5264

*B+H*

==

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$359.56  
 PAYMENT CENTER - Jan 08 \$359.56CR

**Unpaid Balance as of Jan 23** \$0.00

**Current Charges Summary**

CTC Business Triple Play HS \$91.41  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$112.87  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.28  
**Total Current Charges** \$359.66

**Total Amount Due by Feb 10** \$359.66

*1/2 B+H 156.86*  
 PAID  
 FEB 08 2018  
 CK 8711



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002594  
 Bill Date: Feb 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	91.41				91.41
Landline	606 478-5264	.00	.00	13.65	45.95
Cable TV	497 GEORGE RD	.00	.00	6.63	119.50
Internet Service	isp-497georgerd	.00	.00	.00	102.80
<b>Total</b>	<b>339.38</b>	<b>.00</b>	<b>.00</b>	<b>20.28</b>	<b>359.66</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
 Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Feb 01 through Feb 28

<b>CTC Business Triple Play HS</b>	<b>91.41</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	1.90
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	10.70
Sports Channel Surcharge **	13.51
SA DIG BAS-PACKAGE **	14.30
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>339.38</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
 The total for these items above is \$276.84



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Feb 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

---

### Usage Summary

---

<b>8K</b>	<b>8000 Long Distance Minutes</b>		
	Allotment	8000:00 minutes	
	Used	13:00 minutes	
<b>Total Usage Charges</b>			<b>.00</b>
Usage for 6 calls are not itemized			
<b>Total Coalfields Long Distance Charges</b>			<b>.00</b>

---

### Taxes and Surcharges

---

<b>Landline</b>			
Floyd 911 Charge		1.99	
Federal Excise Tax		1.63	
Federal Universal Service Charge		3.12	
Cost Recovery Ky. Comm. Surchg		1.18	
Kentucky Lifeline Support		.09	
State Sales Tax		5.61	
TRS/TAP Surcharge		.03	
<b>Cable TV</b>			
Cost Recovery Ky. Comm. Surchg		2.95	
Ky State Video Excise Tax		3.68	
<b>Total Taxes and Surcharges</b>			<b>20.28</b>
<b>Total for Account</b>			<b>359.66</b>

**B+H**

**Prestonsburg City's Utilities Commission**  
 2560 South Lake Drive  
 Prestonsburg, KY 41653-1368

SERVICE DESCRIPTION	ACCOUNT #	ACCOUNT NAME			SERVICE ADDRESS	
	0132-39500-001	BUD RIFE			497 GEORGE ROAD	
	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Southern Water Cust. <b>B+H</b>	36516421	12/26 - 01/26	3000	4000	1000	\$24.60

**1/2**  
**12.30**  
**OK 8709**

**PAID**  
**FEB 08 2018**

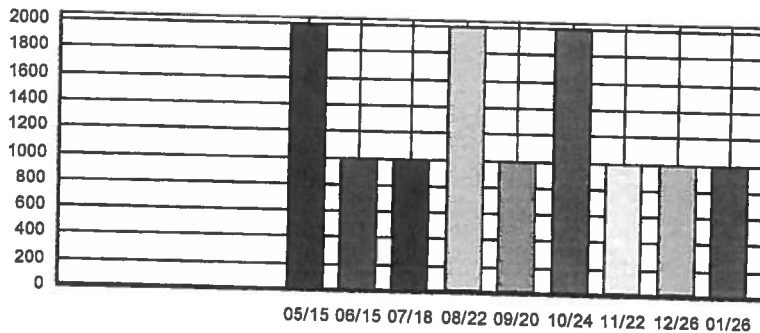
**1915780001**

Toll free Bill Pay: 855-282-7631 Website: [prestonsburgwater.com](http://prestonsburgwater.com)

Website: [prestonsburgwater.com](http://prestonsburgwater.com)  
 Pay by Phone: 1-855-282-7631

Net Due On or Before	2/15/2018	\$24.60
Penalty Amount		\$6.15
Pay After	2/15/2018	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period		0	0.000
Previous Billing Period		0	0.000
Same Period Last Year		0	0.000



*2017 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/water-quality](http://www.prestonsburgwater.com/water-quality) to view your 2017 annual water quality report or to request a paper copy call (606)886-6871.*



# Miller Supply of Ky., Inc

P.O. Box 1086, Wooster, OH 44691  
 Phone: 330-263-7890 Fax: 330-263-7441

**Invoice**  
**Invoice #: 7033011**  
 Invoice Date: 1/24/2018  
 Sales Order #: 102096  
 Shipped from PIKE - PIKEVILLE  
 Entered By: JAC7

Acct #: 7-270	<del>BUD RIFE CONSTRUCTION</del> <b>B+H GAS</b>		Ship To: BUD RIFE CONSTRUCTION		
Bill To: BUD RIFE CONSTRUCTION	P.O. BOX 155		P.O. BOX 155		
	HAROLD, KY 41635		HAROLD, KY 41635		
Ordered By: JIMMY	Lease Name: BAND H	Fax No: 606-478-5266			
Rcv'd By:					
Order Date	Terms of Sale	S.O./P.O. Num	Shipment Method	Ship Date	Slm #
1/18/2018	AR - NET 30 DAYS	7-80352	CPU CUSTOMER PICKU	1/18/2018	21

Line	Qty	Item Number	Description	Invoiced	UM	Unit Price	UM	Item Total
1	1.00	130002120553	METER CHARTS M-250-H-31D /AMERICAN -12	1.00	BX	\$22.45	BX	\$22.45
SubTotal								\$22.45
Freight (incl Shipping & Handling)								\$0.00
Min. Order Fee								\$0.00
Tax								\$1.36
Total								\$23.80

PAID  
 FEB 08 2018  
 CK 8706



WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
 INVOICE NO. 3887541  
 STATEMENT DATE 02/01/18  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 02/01/18 - 02/28/18

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	\$ 31.87
01/16/18	Payment, Thank You! 1	\$ -31.87
	<b>Total Payments And Credits</b>	\$ -31.87
	<b>Service Location</b>	
	<b>Acct #176131</b>	
02/01/18	Commercial Hand Picked 02/01/18-02/28/18	\$ 30.48
	Fuel & Material Surcharge	\$ 1.39
	<b>Current Charges And Fees</b>	\$ 31.87
	<b>Total Due</b>	\$ 31.87

B & H Gas Co  
 497 George Rd  
 1 Each @ \$30.48

1/2  
 15.93

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

P A I D

FEB 08 2018  
 CLK 8704



**Southern Hydrocarbon Corp.**  
**934 Little Coal River Rd, Suite B**  
**Alum Creek, WV 25003**  
**304-756-3171**

**INVOICE**

DATE	INVOICE #
1/19/2018	18-11058

BILL TO
B&H Gas Co. Bud Rife P.O. Box 447 Betsy Lane, KY 41605

P.O. NO.	TERMS	DUE DATE
	Due Upon Receipt	1/19/2018

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Natural Gas Analysis	55.00	220.00
PAID FEB 08 2018 <i>CK 8712</i>			
<b>Total</b>			<b>\$220.00</b>

**Make checks payable to:**  
**Southern Hydrocarbon Corp.**  
**934 Little Coal River Rd, Suite B**  
**Alum Creek, WV 25003**  
**304-756-3171**



CONTINENTAL UTILITY SOLUTIONS, INC., INC.

# Invoice

Invoice Date 5/17/2017

Invoice # M14091

**Bill To:**

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

**PLEASE REMIT TO:**

Continental Utility Solutions, Inc.  
P.O. Box 1515  
Jonesboro, AR 72403

800-240-1420  
Invoice Questions: Option 4  
Technical Support: Option 2  
Bill Form Orders: Option 3

Description	Quantity	Amount in US Dollars
Annual Maintenance & Technical Support 06/30/17-06/30/18	1	995.00
Tax		0.00

P A I D

FEB 08 2018

OK 8713

To ensure your payments are properly credited to your account, please validate your remittance systems have the correct remittance address:  
PO Box 1515, Jonesboro, AR 72403

**We appreciate your business!**

<b>Total</b>	\$995.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$995.00</b>

Questions about your order?  
 Visit our Help Center at  
[www.staples.com/help-center](http://www.staples.com/help-center)



Staples Make More Happen

B & H GAS COMPANY  
 BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605  
 Contact: (606)478-5851 - BUD RIFE

**SOLD TO**

REFER TO THIS ORDER NO. FOR ALL INQUIRIES	
CUSTOMER NO.	ORDER NO.
4604830606	9783393957-000001
PURCHASE ORDER NO.	RELEASE NO.
COST CENTER	REQUISITIONER

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: 2AS/UPS /U7

TOTAL PACKAGES: 1

PAGE: 1

**SPECIAL INSTRUCTIONS**

8.50

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount
1	954075	HP 131A Yellow Toner Cartridge/CF212A	EA	1	1	93.99	93.99
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954075.pdf">http://sds.staples.com/msds/954075.pdf</a>					
2	954076	HP 131A Cyan Toner Cartridge C/CF211A	EA	1	1	93.99	93.99
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954076.pdf">http://sds.staples.com/msds/954076.pdf</a>					
3	954084	HP 131A CF213A Magenta Original/CF213A	EA	1	1	93.99	93.99
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954084.pdf">http://sds.staples.com/msds/954084.pdf</a>					
		Merchandise Total.....					281.97
		Delivery.....					.00
		Coupon Credit.....					25.50CR
		Tax.....					15.39
							-----

Coupon discounts are prorated across all items purchased. Applicable refunds will not include the prorated coupon amount.  
 Check your order status online by going to [www.Staples.com](http://www.Staples.com) and clicking on "Track Order".



Need to return something? Visit  
[www.staples.com/returns](http://www.staples.com/returns). For store  
 returns, bring this pack slip.

TOTAL VALUE  
 OF ORDER: 271.86

PAYMENT METHOD: VI

001

**Thank You For Your Order! Staples, Inc.**

**THIS IS NOT AN INVOICE**

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 2/28/18  
 Page Number: 1  
 Items: 58

Traditional Business #:		
Previous Balance on 1/31/18	\$	2,436.34
33 Deposits and Other Additions (Credits)	+	49,468.00
48 Checks and Other Charges (Debits)	-	45,710.75
Current Balance on 2/28/18	\$	6,193.59

Deposit and Other Addition Details

2/02/18	Regular Deposit		990.36	+
2/02/18	Regular Deposit		1,006.99	+
2/05/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	63.38	+
2/05/18	Regular Deposit		469.41	+
2/06/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	309.82	+
2/06/18	Regular Deposit		2,136.97	+
2/07/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	348.71	+
2/07/18	Regular Deposit		1,332.78	+
2/07/18	Regular Deposit		4,119.93	+
2/08/18	Regular Deposit		2,500.88	+
2/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	66.22	+
2/09/18	Regular Deposit		1,941.96	+
2/12/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	50.00	+
2/12/18	Regular Deposit		2,270.93	+
2/12/18	Regular Deposit		4,803.49	+
2/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	249.12	+
2/13/18	Regular Deposit		2,374.52	+
2/14/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	582.92	+
2/14/18	Regular Deposit		7,341.98	+
2/15/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	36.48	+
2/15/18	Regular Deposit		1,328.12	+
2/16/18	Regular Deposit		2,376.81	+
2/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	216.39	+
2/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	276.42	+
2/20/18	Regular Deposit		1,626.87	+
2/21/18	Regular Deposit		1,166.07	+
2/22/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	2,185.02	+
2/22/18	Regular Deposit		4,784.87	+
2/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	184.59	+
2/23/18	Regular Deposit		1,109.76	+
2/26/18	Regular Deposit		878.70	+
2/27/18	Regular Deposit		104.53	+
2/27/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	233.00	+
Total of 33 Deposits/Other Additions			+	49,468.00

Checks and Other Charge Details

2/01/18	Automatic Debit	Western Commerce Ins. Pmnt.	632.03	-
2/05/18	Automatic Debit	MERCHANT BNKCD FEE	61.60	-
2/06/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	113.58	-
2/09/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	160.00	-
2/14/18	Automatic Debit	DELUXE BUS SYS. BUS PRODS	145.25	-

*payments to US Bank for office supplier (staples)*

Continued On Next Page...

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
(606-478-8851)

DATE 2/16/18 73-294421

PAY TO THE ORDER OF Expd Wife \$ 465.86  
Four Hundred Sixty five and 86/100 DOLLARS

FOR PE 2/10-2/16 First Commonwealth Bank Suda Allen

#008722# ⑆042102940⑆

Check 8722 Amount \$465.86 Date 2/15/2018

2/12/18  
CK 8692  
\$4803.49

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
(606-478-8851)

DATE 2/16/18 73-294421

PAY TO THE ORDER OF Suda Allen \$ 316.76  
Three Hundred Sixteen and 76/100 DOLLARS

FOR PE 2/10-2/16 First Commonwealth Bank Suda Allen

#008723# ⑆042102940⑆

Check 8723 Amount \$316.76 Date 2/15/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
(606-478-8851)

DATE 2/12/18 73-294421

PAY TO THE ORDER OF Cardinal County Stores \$ 666.42  
Six Hundred Sixty Six and 42/100 DOLLARS

FOR Cart # B110297 First Commonwealth Bank Suda Allen

#008718# ⑆042102940⑆

Check 8718 Amount \$666.42 Date 2/14/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
(606-478-8851)

DATE 2/12/18 73-294421

PAY TO THE ORDER OF Floyd County Sheriff \$ 3354.45  
Three Thousand Three Hundred Fifty four and 45/100 DOLLARS

FOR 2017 Floyd Co. Franchise Bill #19-21E First Commonwealth Bank Suda Allen

#008717# ⑆042102940⑆

Check 8717 Amount \$3,354.45 Date 2/16/2018

**CARDINAL COUNTRY STORES, INC.**

156 KY. OIL VILLAGE  
BETSY LAYNE, KY 41605  
606-478-9501

**STATEMENT**

STATEMENT DATE

1/31/18

CUSTOMER NO.

BHGC17

TO:

B & H GAS COMPANY  
P. O. BOX 447  
BETSY LAYNE KY 41605-0447

PAGE NO:

1

INVOICE NO.	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
341515	1/01/18	I	AUTOFUEL INV	64.90	
341506	1/02/18	I	AUTOFUEL INV	46.50	
341507	1/04/18	I	AUTOFUEL INV	41.00	
341508	1/06/18	I	AUTOFUEL INV	30.57	
341516	1/07/18	I	AUTOFUEL INV	55.00	
341509	1/11/18	I	AUTOFUEL INV	60.00	
341510	1/14/18	I	AUTOFUEL INV	48.00	
341517	1/17/18	I	AUTOFUEL INV	60.00	
341511	1/19/18	I	AUTOFUEL INV	55.25	
341518	1/23/18	I	AUTOFUEL INV	62.00	
341512	1/24/18	I	AUTOFUEL INV	46.50	
341513	1/24/18	I	AUTOFUEL INV	56.70	
341514	1/31/18	I	AUTOFUEL INV	40.00	

PAID  
FEB 12 2018  
CL 8718

\$666.42

TOTAL AMOUNT DUE →

30 Days	60 Days	90 Days
64.90	0.00	0.00



# INVOICE

**From:** Cardinal Country Stores  
 156 KY Oil Village  
 Betsy Layne KY 41605

**Bill To:** B&H GAS COMPANY  
 P.O. BOX 447  
 BETSY LAYNE KY 41605

**Customer Account #:** ·BHGC17·

Invoice #	Invoice Date	Terms	Page
8397	1/31/2018	30 day	1 of 2

**For Card #:** 000561896 BUD RIFE

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount	
10605154539	Cardinal # 1	01/14/2018	12:54			Unleaded Fuel	19.055	2.519	48.00	
10605564958	Cardinal # 1	01/24/2018	18:02			Unleaded Fuel	22.159	2.559	56.70	
<b>Card Total</b>	<b>For Card #:</b>	<b>000561896</b>				<b>Fuel Qty</b>	<b>Fuel Total</b>			<b>Total Amt</b>
						41.214	104.70			104.70

**For Card #:** 000561897 SUDA ALLEN

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount	
10504854258	Cardinal # 1	01/06/2018	20:20			Unleaded Fuel	12.330	2.479	30.57	
10505564943	Cardinal # 1	01/24/2018	16:06			Unleaded Fuel	17.890	2.599	46.50	
<b>Card Total</b>	<b>For Card #:</b>	<b>000561897</b>				<b>Fuel Qty</b>	<b>Fuel Total</b>			<b>Total Amt</b>
						30.220	77.07			77.07

**For Card #:** 000561898 JIMMY LAWSON

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount	
00204654066	Cardinal # 1	01/01/2018	17:28			Diesel 2	24.134	2.689	64.90	
00204864262	Cardinal # 1	01/07/2018	06:08			Diesel 2	20.453	2.689	55.00	
00205274656	Cardinal # 1	01/17/2018	09:00			Diesel 2	21.592	2.779	60.00	
00105524906	Cardinal # 1	01/23/2018	17:57			Diesel 2	22.309	2.779	62.00	
<b>Card Total</b>	<b>For Card #:</b>	<b>000561898</b>				<b>Fuel Qty</b>	<b>Fuel Total</b>			<b>Total Amt</b>
						88.488	241.90			241.90

**For Card #:** 000561900 DAVID HUNT

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00204684093	Cardinal # 1	01/02/2018	13:52			Unleaded Fuel	18.458	2.519	46.50
00104774185	Cardinal # 1	01/04/2018	16:23			Unleaded Fuel	16.407	2.499	41.00
00205034408	Cardinal # 1	01/11/2018	07:36			Unleaded Fuel	23.086	2.599	60.00
00205364769	Cardinal # 1	01/19/2018	15:51			Unleaded Fuel	22.198	2.489	55.25
00105835249	Cardinal # 1	01/31/2018	10:44			Unleaded Fuel	16.333	2.449	40.00

# INVOICE

**From:** Cardinal Country Stores  
156 KY Oil Village  
Betsy Layne KY 41605

**Bill To:** B&H GAS COMPANY  
P.O. BOX 447  
BETSY LAYNE KY 41605

**Customer Account #:** BHGC17

Invoice #	Invoice Date	Terms	Page
8397	1/31/2018	30 day	2 of 2

Card Total For Card #: 000561900

Fuel Qty 96.482  
Fuel Total 242.75

Total Amt 242.75

**Fuel Product Usage**

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>
Diesel 2	88.488	241.90
Unleaded Fuel	167.916	424.52
<b>Totals:</b>	<b>256.404</b>	<b>666.42</b>

**Invoice Total: 666.42**

*A Late fee of 1.5% will be applied to all past due balances.*

**Make Check Payable To:**

John P. Hunt  
Floyd County Sheriff  
PO BOX 152  
Prestonsburg, KY 41653

**Property Tax Bill**  
Commonwealth of Kentucky  
2017 Floyd County Franchise Bill  
Today's Date: Tuesday, January 23, 2018

# 17-21K  
Rec'd & Mailed

B & H GAS COMPANY INC  
BUD RIFE JR PRESIDENT  
P O BOX 447  
BETSY LAYNE, KY 41605

Bill Date: January 22, 2018  
Bill Number: 17-21F  
Map Number:  
PVA Account Number:  
Tax District: 00

**Property Location:**

**Property Description:**

PAID  
FEB 12 2018  
OK 8717

Deed Book / Deed Page:  
/

Farm Acres:  
County Clerk: Chris Waugh

**Assessment:**

Property Class	Tax Authority	Assessed Value	Rate / \$100	Tax
REAL_ESTATE	COUNTY	248,752.00	0.12100000	300.99
TANG 45	COUNTY	58,248.00	0.14250000	83.00
REAL_ESTATE	SCHOOL	248,752.00	0.69200000	1,721.36
TANG 45	SCHOOL	58,248.00	0.69200000	403.08
REAL_ESTATE	HEALTH	248,752.00	0.06000000	149.25
TANG 45	HEALTH	58,248.00	0.06000000	34.95
REAL_ESTATE	LIBRARY	248,752.00	0.06200000	154.23
TANG 45	LIBRARY	58,248.00	0.08630000	50.27
REAL_ESTATE	EXTENSION	248,752.00	0.03307000	82.26
TANG 45	EXTENSION	58,248.00	0.04423500	25.77
REAL_ESTATE	SOIL	248,752.00	0.01700000	42.29
REAL_ESTATE	BETSY LAYNE FIRE	248,752.00	0.10000000	248.75
TANG 45	BETSY LAYNE FIRE	58,248.00	0.10000000	58.25
<b>Total Assessment:</b>				<b>3,354.45</b>

**Adjustments:**

Adjustment Type	Assessment Type	Assessed Value	Amount
<b>Total Adjustments:</b>			

GROSS TAX IS DUE WITHIN 30 DAYS OF THIS NOTICE.  
IF NOT PAID, A 10% PENALTY PLUS 10% INTEREST PER ANNUM WILL APPLY.

**Payments:**

Receipt Number	Check / MO Number	Paid By	Teller	Payment Method	Paid Date/Time	Amount
<b>Total Payments:</b>						

**Balance Due: 3,354.45**

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5881

8720

PAY TO THE ORDER OF Bad Wife Construction Company DATE 2/14/18 78-294421  
Five Thousand and 00/100 \$ 5000.00  
First Commonwealth Bank  
FOR WIK Sue Allen

\*008720\* ⑆042102940⑆

Check 8720 Amount \$5,000.00 Date 2/14/2018

2/14/18  
CK 8694  
\$ 7341.98

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5881

8721

PAY TO THE ORDER OF Kentucky State Treasurer DATE 2/14/18 78-294421  
One Hundred Ninety Six and 00/100 \$ 196.00  
First Commonwealth Bank  
FOR K-1 Income Tax W/ 1/15/18 - Act# 09562 Sue Allen

\*008721\* ⑆042102940⑆

Check 8721 Amount \$196.00 Date 2/20/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5881

8725

PAY TO THE ORDER OF Kentucky State Treasurer DATE 2/15/18 78-294421  
Three Hundred Thirteen and 49/100 \$ 313.49  
First Commonwealth Bank  
FOR KY Sales Tax 1/15/18 - Act# 121253 Sue Allen

\*008725\* ⑆042102940⑆

Check 8725 Amount \$313.49 Date 2/22/2018

**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
2/3/17	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>
	<b>TOTAL PAID 2017</b>	<b>\$ 20,000.00</b>

BALANCE OWED 12/31/16	\$ 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>
<b>BALANCE OWED 12/31/17</b>	<b>\$ 451,063.61</b>

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 2/28/18  
 Page Number: 1  
 Items: 58

Traditional Business #:			
Previous Balance on	1/31/18	\$	2,436.34
33 Deposits and Other Additions	(Credits)	+	49,468.00
48 Checks and Other Charges	(Debits)	-	45,710.75
Current Balance on	2/28/18	\$	6,193.59

Deposit and Other Addition Details

2/02/18	Regular Deposit		990.36	+
2/02/18	Regular Deposit		1,006.99	+
2/05/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	63.38	+
2/05/18	Regular Deposit		469.41	+
2/06/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	309.82	+
2/06/18	Regular Deposit		2,136.97	+
2/07/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	348.71	+
2/07/18	Regular Deposit		1,332.78	+
2/07/18	Regular Deposit		4,119.93	+
2/08/18	Regular Deposit		2,500.88	+
2/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	66.22	+
2/09/18	Regular Deposit		1,941.96	+
2/12/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	50.00	+
2/12/18	Regular Deposit		2,270.93	+
2/12/18	Regular Deposit		4,803.49	+
2/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	249.12	+
2/13/18	Regular Deposit		2,374.52	+
2/14/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	582.92	+
2/14/18	Regular Deposit		7,341.98	+
2/15/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	36.48	+
2/15/18	Regular Deposit		1,328.12	+
2/16/18	Regular Deposit		2,376.81	+
2/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	216.39	+
2/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	276.42	+
2/20/18	Regular Deposit		1,626.87	+
2/21/18	Regular Deposit		1,166.07	+
2/22/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	2,185.02	+
2/22/18	Regular Deposit		4,784.87	+
2/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	184.59	+
2/23/18	Regular Deposit		1,109.76	+
2/26/18	Regular Deposit		878.70	+
2/27/18	Regular Deposit		104.53	+
2/27/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	233.00	+
Total of 33 Deposits/Other Additions			+	49,468.00

Checks and Other Charge Details

2/01/18	Automatic Debit	Western Commerce Ins. Pmnt.	632.03	-
2/05/18	Automatic Debit	MERCHANT BNKCD FEE	61.60	-
2/06/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	113.58	-
2/09/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	160.00	-
2/14/18	Automatic Debit	DELUXE BUS SYS. BUS PRODS <i>Check</i>	145.25	-

Continued On Next Page...

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 2/28/18  
Page Number: 2  
Items: 58

2/15/18 Automatic Debit IRS USATAXPYMT <i>941 TAXES</i>	1,087.20	-
2/20/18 Automatic Debit DELUXE BUS SYS. BUS PRODS	58.85	-
2/22/18 Automatic Debit CARDMEMBER SERV WEB PYMT	187.50	-
2/27/18 Automatic Debit InstaMed CARESOURCE	984.06	-
2/28/18 Service Charge	21.40	-
Subtotal of 10 Other Charges/Transfers	3,451.47	-

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8692	2/02/18	675.00	8717	2/16/18	3,354.45
8699*	2/05/18	70.84	8718	2/14/18	666.42
8700	2/01/18	451.20	8719	2/14/18	7,423.80
8701	2/01/18	305.00	8720	2/14/18	5,000.00
8702	2/07/18	5,015.93	8721	2/20/18	196.00
8703	2/13/18	515.44	8722	2/15/18	465.86
8704	2/20/18	15.93	8723	2/15/18	316.76
8705	2/15/18	85.00	8724	2/21/18	55.15
8706	2/13/18	23.80	8725	2/22/18	313.49
8707	2/13/18	12.30	8726	2/21/18	600.04
8708	2/16/18	68.90	8727	2/22/18	5,560.90
8709	2/12/18	57.77	8728	2/27/18	23.00
8710	2/12/18	50.65	8729	2/27/18	197.50
8711	2/12/18	156.86	8730	2/22/18	465.86
8712	2/14/18	220.00	8731	2/22/18	316.76
8713	2/13/18	995.00	8734*	2/28/18	912.24
8714	2/08/18	465.86	8735	2/28/18	61.87
8715	2/08/18	316.76	8737*	2/28/18	1,700.00
8716	2/12/18	4,810.18	8740*	2/27/18	316.76
Subtotal of 38 Checks					42,259.28
Total of 48 Checks/Other Charges					45,710.75

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,436.34 1/31	5,889.51 2/07	7,051.44 2/14	7,899.84 2/22
1,048.11 2/01	7,607.77 2/08	6,461.22 2/15	9,194.19 2/23
2,370.46 2/02	9,455.95 2/09	5,414.68 2/16	10,072.89 2/26
2,770.81 2/05	11,504.91 2/12	7,263.58 2/20	8,889.10 2/27
5,104.02 2/06	12,582.01 2/13	7,774.46 2/21	6,193.59 2/28

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	10.40
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	3.00-

**K-1**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

1. Total number of employees for the period

2

2. Total wages paid for the period .....

400000

3. Income tax withheld this period .....

196 00

4. Adjustments or credits (explain on reverse) .....

000

5. Penalty \$ \_\_\_\_\_ + Interest \$ \_\_\_\_\_ =

000

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

196 00

Period Begin: 01/01/18  
Period End: 01/31/18  
Due Date: 02/15/18  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

**DO NOT ATTACH CHECK TO RETURN**

42A801 (11-2014)

**PAID**

FEB 14 2018

CK 8721

079562 0118 5

Statement of adjustments or credits entered on line 4 and account changes.

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Suda Allen Secretary 2/14/18  
Signature Title Date

Telephone Number (606) 478-5851



DO NOT ATTACH CHECK TO RETURN

Dollars

Cents

KENTUCKY SALES AND USE TAX RETURN

Period Begin: 01/01/18  
 Period End: 01/31/18  
 Due Date: 02/20/18  
 Account No.: 121758

1. Total receipts  
 Including Tax .....  
 Codes

31 950 72  
 26 313 89

2. - 19.  
 Deductions

Enter appropriate deduction codes and amounts from worksheet above. See instructions if more than 10 deduction lines are required.

B & H GAS CO INC  
 PO BOX 447  
 BETSY LAYNE KY 41605

51A1029911

Kentucky Dept. of Revenue  
 Frankfort, KY 40620-0003



51A102 (01/2017)

Dollars

Cents

Dollars

Cents

20. Total deductions 26 313 89  
 21. Net receipts including tax 56 368 3  
 22. Taxable receipts 53 177 6  
 23. (a) Tangible personal property and digital property 0 0 0  
 23. (b) Energy (EDP only) 0 0 0  
 24. Total taxable amount 53 177 6  
 25. Sales and use tax 31 9 0 7  
 26. Vendor's compensation 5 5 8  
 27. Tax due 31 3 4 9

28. Preapproved credits 0 0 0  
 29. Net tax due 31 3 4 9  
 30. Penalty 0 0 0  
 31. Interest 0 0 0  
 33. Total amount due 31 3 4 9

Description of Other Deductions — List type(s) and amount(s).	
170	
180	Residential
190	

51A1029921

121758 0118 7

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.  
 Signature: *Paul Mife* Title: President Date: 2/15/18

PAID

FEB 15 2018

CK 8725

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41806  
 505-478-5851

DATE 2/22/18 73-28442

PAY TO THE ORDER OF Danell Maddox, CPA \$ 675.00  
Six Hundred Seventy five and 0/100 DOLLARS

FOR 2017 income tax refund preparation fee Suda Allen  
 First Commonwealth Bank

#008733# ⑆042102940⑆

Check 8733 Amount \$675.00 Date 3/1/2018

2/22/18  
 CK 8729  
 \$4784.79

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41806  
 505-478-5851

DATE 2/22/18 73-284421

PAY TO THE ORDER OF EAT Energy, LLC \$ 1366.74  
One Thousand Three Hundred Sixty six and 74/100 DOLLARS

FOR Inv # 165005 2/17 Suda Allen  
 First Commonwealth Bank

#008732# ⑆042102940⑆

Check 8732 Amount \$1,366.74 Date 3/1/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41806  
 505-478-5851

DATE 2/22/18 73-284431

PAY TO THE ORDER OF MRC Global \$ 912.24  
Nine Hundred Twelve and 24/100 DOLLARS

FOR Inv # 1733816001/1733816003 gas supplies Suda Allen  
 First Commonwealth Bank

#008734# ⑆042102940⑆

Check 8734 Amount \$912.24 Date 2/28/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-5851

8722

DATE 2/16/18 73 284421

PAY TO THE ORDER OF Bud Rife \$ 465.86

Four Hundred Sixty Five and 86/100 DOLLARS

FOR PR 2/10-2/16 Suda Allen

First Commonwealth Bank

⑆008722⑆ ⑆042102940⑆

Check 8722 Amount \$465.86 Date 2/15/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-5851

8723

DATE 2/16/18 73 284421

PAY TO THE ORDER OF Suda Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR PR 2/10-2/16 Suda Allen

First Commonwealth Bank

⑆008723⑆ ⑆042102940⑆

Check 8723 Amount \$316.76 Date 2/15/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-5851

8730

DATE 2/22/18 73 284421

PAY TO THE ORDER OF Bud Rife \$ 465.86

Four Hundred Sixty Five and 86/100 DOLLARS

FOR PR 2/17-2/23 Suda Allen

First Commonwealth Bank

⑆008730⑆ ⑆042102940⑆

Check 8730 Amount \$465.86 Date 2/22/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 506-478-3651

DATE 2/22/18 73-284421

PAY TO THE ORDER OF Sude Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR PE 2/17-2/23 Sude Allen

#008731# ⑆042102940⑆

Check 8731 Amount \$316.76 Date 2/22/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 506-478-3651

DATE 2/27/18 73-284421

PAY TO THE ORDER OF USPS \$ 23.00

Twenty three and 00/100 DOLLARS

FOR Postage 46 Dirs Sude Allen

#008728# ⑆042102940⑆

Check 8728 Amount \$23.00 Date 2/27/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 506-478-3651

DATE 2/15/18 73-284421

PAY TO THE ORDER OF USPS \$ 55.15

Fifty five and 15/100 DOLLARS

FOR postage stamps & postage Sude Allen

#008724# ⑆042102940⑆

Check 8724 Amount \$55.15 Date 2/21/2018

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 2/28/18  
Page Number: 2  
Items: 58

2/15/18 Automatic Debit IRS USATAXPYMT	1,087.20 -
2/20/18 Automatic Debit DELUXE BUS SYS. BUS PRODS	58.85 -
2/22/18 Automatic Debit CARDMEMBER SERV WEB PYMT <i>Amount due</i>	187.50 -
2/27/18 Automatic Debit InstaMed CARESOURCE	984.06 -
2/28/18 Service Charge	21.40 -
Subtotal of 10 Other Charges/Transfers	3,451.47

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8692	2/02/18	675.00	8717	2/16/18	3,354.45
8699*	2/05/18	70.84	8718	2/14/18	666.42
8700	2/01/18	451.20	8719	2/14/18	7,423.80
8701	2/01/18	305.00	8720	2/14/18	5,000.00
8702	2/07/18	5,015.93	8721	2/20/18	196.00
8703	2/13/18	515.44	8722	2/15/18	465.86
8704	2/20/18	15.93	8723	2/15/18	316.76
8705	2/15/18	85.00	8724	2/21/18	55.15
8706	2/13/18	23.80	8725	2/22/18	313.49
8707	2/13/18	12.30	8726	2/21/18	600.04
8708	2/16/18	68.90	8727	2/22/18	5,560.90
8709	2/12/18	57.77	8728	2/27/18	23.00
8710	2/12/18	50.65	8729	2/27/18	197.50
8711	2/12/18	156.86	8730	2/22/18	465.86
8712	2/14/18	220.00	8731	2/22/18	316.76
8713	2/13/18	995.00	8734*	2/28/18	912.24
8714	2/08/18	465.86	8735	2/28/18	61.87
8715	2/08/18	316.76	8737*	2/28/18	1,700.00
8716	2/12/18	4,810.18	8740*	2/27/18	316.76
Subtotal of 38 Checks		-			42,259.28
Total of 48 Checks/Other Charges		-			45,710.75

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
2,436.34	1/31	5,889.51	2/07	7,051.44	2/14	7,899.84	2/22
1,048.11	2/01	7,607.77	2/08	6,461.22	2/15	9,194.19	2/23
2,370.46	2/02	9,455.95	2/09	5,414.68	2/16	10,072.89	2/26
2,770.81	2/05	11,504.91	2/12	7,263.58	2/20	8,889.10	2/27
5,104.02	2/06	12,582.01	2/13	7,774.46	2/21	6,193.59	2/28

Itemization of Enhanced Service Charge  
 Monthly Maintenance Fee = 9.00  
 Transit Item Deposited = 10.40  
 Paper Statement Svc Chg = 5.00  
 Charges offset by Credits = 3.00-

Visit our Help Center at  
www.staples.com/help-center

**STAPLES**

**MAKE MORE HAPPEN**

Staples Make More Happen

B & H GAS COMPANY  
BUD RIFE  
497 GEORGE RD  
BETSY LAYNE, KY 41605  
Contact: (606)478-5851 - BUD RIFE

**S H I P T O**

**S O L D T O**

SHIPPING LOCATION: London MCC FC

CARRIER ROUTE: 2AS/COU /19

TOTAL PACKAGES: 1

PAGE: 1

CUSTOMER NO.	SHIP DATE	ORDER NO.
4604830606	3/22/18	9785082614-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		REQUISITIONER

*Charged to  
US Bank Card  
Paid 18.98  
2/22/18*

**SPECIAL INSTRUCTIONS**

Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED	Staples Price	Extended Amount	
1	954075	HP 131A Yellow Toner Cartridge/CF212A	EA	1	1	93.99	93.99	
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954075.pdf">http://sds.staples.com/msds/954075.pdf</a>						
2	954076	HP 131A Cyan Toner Cartridge C/CF211A	EA	1	1	93.99	93.99	
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954076.pdf">http://sds.staples.com/msds/954076.pdf</a>						
3	954084	HP 131A CF213A Magenta Original/CF213A	EA	1	1	93.99	93.99	
		Material Safety Data Sheets (MSDS) may be found by visiting <a href="http://sds.staples.com/msds/954084.pdf">http://sds.staples.com/msds/954084.pdf</a>						
		Merchandise Total.....					281.97	
		Delivery.....					.00	
		Tax.....					16.92	
		Check your order status online by going to <a href="http://www.staples.com">www.staples.com</a> and clicking on "Track Order".						

**STAPLES**  
Need to return something? Visit  
[www.staples.com/returns](http://www.staples.com/returns). For store  
returns, bring this pack slip.

TOTAL VALUE  
OF ORDER: 298.89

PAYMENT METHOD: VI

001

**Thank You For Your Order! Staples, Inc.**

**THIS IS NOT AN INVOICE**

DARRELL MADDEN, CPA  
PO BOX 529  
HINDMAN, KY 41822  
(606) 785-5046

Client 2009007  
January 31, 2018

**B & H GAS COMPANY INC.**  
~~P.O. BOX 447~~  
BETSY LAYNE, KY 41605  
606-478-5264

FEDERAL FORMS

Form 1120	2017 U.S. Corporation Income Tax Return
Schedule G	Information on Persons Owning Stock
Form 1125-A	Cost of Goods Sold
Form 1125-E	Compensation of Officers
	Depreciation Schedules

KENTUCKY FORMS

Form 720	2017 Kentucky Corporation Income Tax Return
Schedule COGS	Schedule COGS

FEE SUMMARY

Preparation Fee	\$	675.00
Amount Due	\$	675.00

P A I D

FEB 22 2018

CK 8733



EQT Energy, LLC  
 625 Liberty Ave.  
 Suite 1700  
 Pittsburgh, PA 15222  
 United States

Contact:  
 Phone: (412) 395-2125  
 Fax: (412) 395-2124  
 Email: CKuzmich@eqt.com

B & H Gas Company  
 PO Box 155  
 Harrods, KY 41635-0155  
 United States

Contact:  
 Phone: (606) 478-5851  
 Fax: (606) 478-5266  
 Email: bandhgas@mikrotec.com

Invoice #: 165005

Invoice Date: 2/19/2018  
 Due Date: 2/28/2018  
 Currency: USD  
 Production Month: Dec 17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	118846	11/7/2017	rouper Bud Rfa	Kentucky West	42Y	B&H GAS-B	MMBTU	354	\$4.6674	\$1,652.26
								Purchase Total:	354	\$1,652.26
								Credit for overpayment in April:		-\$285.52
								Total Net Payable To EQT Energy, LLC:		\$1,366.74

<p><b>Please Wire Transaction To:</b>          BANK OF NEW YORK MELLON          Account # 121-7494          ABA # 043000261</p>	<p><b>Please Remit Check To:</b>          EQT Energy, LLC          625 Liberty Ave.          Suite 1700          Pittsburgh, PA 15222          United States</p>	<p><b>Please Send Correspondence To:</b>          EQT Energy, LLC          625 Liberty Ave.          Suite 1700          Pittsburgh, PA 15222          United States          Phone: (412) 395-2125</p>
---	--	---

P A I D  
 FEB 22 2018  
 CK 8732



PO Box 513  
Charleston, WV 25322

B & H GAS CO  
PO BOX 447  
BETSY LAUNE KY 41605

**INVOICE SUMMARY**

Customer: 05334-0009 B & H GAS CO

If you have any questions or concerns regarding an invoice, please contact our credit department via email at creditdept@mrcglobal.com.

Invoice Date	Total Invoices	Total Invoice Amount
02/08/2018	3	\$1,824.48

7733816001  
7733816003

PAID  
FEB 22 2018  
OK 8734  
1/2  
912.24



B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

8760

DATE 3/15/18 73-2844421

PAY TO THE ORDER OF End Wife

Four Hundred Sixty five and 86/100 \$ 465.86

FOR PR 3/10-3/16 Jude Allen

008760 10421029401

Check 8760 Amount \$465.86 Date 3/15/2018

3/15/18  
CK 8755  
\$1,800.22

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

8761

DATE 3/15/18 73-2844421

PAY TO THE ORDER OF Jude Allen

Three Hundred Sixteen and 76/100 \$ 316.76

FOR PR 3/10-3/16 Jude Allen

008761 10421029401

Check 8761 Amount \$316.76 Date 3/15/2018

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 3/31/18  
 Page Number: 2  
 Items: 60

3/05/18 Automatic Debit MERCHANT BNKCD FEE 75.20 -  
 3/15/18 Automatic Debit IRS USATAXPYMT 941 TAXES 1,017.60 -  
 3/20/18 Automatic Debit CARDMEMBER SERV WEB PYMT 111.50 -  
 3/27/18 Automatic Debit CARDMEMBER SERV WEB PYMT 88.21 -  
 3/27/18 Automatic Debit InstaMed CARESOURCE 984.06 -  
 3/31/18 Service Charge 23.90 -  
 Subtotal of 6 Other Charges/Transfers - 2,300.47

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8732	3/01/18	1,366.74	8756	3/13/18	2,780.45
8733	3/01/18	675.00	8757	3/14/18	216.77
8736*	3/02/18	1,000.00	8758	3/20/18	184.34
8738*	3/01/18	233.00	8759	3/15/18	2,000.00
8739	3/06/18	75.88	8760	3/15/18	465.86
8741*	3/02/18	465.86	8761	3/15/18	316.76
8742	3/02/18	179.56	8762	3/19/18	529.70
8743	3/06/18	24.00	8763	3/30/18	545.90
8744	3/06/18	76.50	8764	3/20/18	418.05
8745	3/06/18	4,448.72	8765	3/27/18	193.79
8746	3/16/18	15.93	8766	3/26/18	43.50
8747	3/12/18	12.30	8767	3/26/18	91.00
8748	3/14/18	57.51	8768	3/21/18	500.00
8749	3/14/18	50.65	8769	3/21/18	465.86
8750	3/14/18	162.11	8770	3/21/18	316.76
8751	3/08/18	1,223.40	8771	3/23/18	179.60
8752	3/08/18	465.86	8773*	3/27/18	2,000.00
8753	3/08/18	316.76	8774	3/29/18	465.86
8754	3/15/18	87.96	8775	3/29/18	316.76
8755	3/09/18	2,780.45	8776	3/29/18	100.00
Subtotal of 40 checks		-	-		25,849.15
Total of 46 Checks/Other Charges		-	-		28,149.62

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
6,193.59	2/28	2,828.55	3/08	2,744.79	3/16	4,306.55	3/26
4,054.60	3/01	1,541.19	3/09	2,695.50	3/19	3,171.31	3/27
3,082.74	3/02	3,568.01	3/12	3,056.91	3/20	3,362.80	3/28
4,255.74	3/05	1,904.02	3/13	2,900.74	3/21	2,580.18	3/29
1,370.64	3/06	3,233.98	3/14	3,273.37	3/22	2,114.28	3/30
2,822.94	3/07	2,317.05	3/15	3,755.25	3/23	2,090.38	3/31

Itemization of Enhanced Service Charge  
 Monthly Maintenance Fee = 9.00  
 Transit Item Deposited = 10.90  
 Paper Statement Svc Chg = 5.00  
 Charges offset by Credits = 1.00-

8 AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-470-2811

8759

DATE 3/15/18 73-884421

PAY TO THE ORDER OF Bud Life Construction Company \$ 2000.00  
Joe Howard and Co DOLLARS

FOR payment loan 7/25/17 land Fee Sida Allen

First Commonwealth Bank

⑆008759⑆ ⑆042102940⑆

3/28/18  
8764  
\$2000.00

Check 8759 Amount \$2,000.00 Date 3/15/2018

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

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

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

B AND H GAS COMPANY INC. P.O. BOX 447 BETSY LAYNE, KY 41605 502 472 2831		8793
DATE <u>4/13/18</u>		73 884421
PAY TO THE ORDER OF <u>Kentucky State Treasurer</u>	\$ <u>226.40</u>	
<u>Two Hundred Twenty Six and 40/100</u>		DOLLARS
FOR <u>4/13/18</u>	<u>Suda Allen</u>	
⑆008793⑆ ⑆042102940⑆		

Check 8793 Amount \$226.40 Date 4/18/2018

4/13/18  
CK 8776  
\$ 1521.40

B AND H GAS COMPANY INC. P.O. BOX 447 BETSY LAYNE, KY 41605 502 472 2831		8794
DATE <u>4/13/18</u>		73 884421
PAY TO THE ORDER OF <u>Kentucky Unemployment Insurance Fund</u>	\$ <u>52.00</u>	
<u>Fifty two and 00/100</u>		DOLLARS
FOR <u>4/13/18</u>	<u>Suda Allen</u>	
⑆008794⑆ ⑆042102940⑆		

Check 8794 Amount \$52.00 Date 4/19/2018

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

**K-1**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

5 0 0 0 0 0

3. Income tax withheld this period .....

2 2 6 4 0

4. Adjustments or credits (explain on reverse) .....

0 0 0

5. Penalty \$ \_\_\_\_\_ + Interest \$ \_\_\_\_\_ =

0 0 0

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

2 2 6 4 0

Period Begin: 06/01/18

Period End: 06/30/18

Due Date: 07/15/18

Account No.: 079562

**DO NOT ATTACH CHECK TO RETURN**

42A8019911

**Kentucky Department of Revenue  
Frankfort, KY 40620-0004**

42A801 (11-2014)

079562 0618 5

Statement of adjustments or credits entered on line 4 and account changes.

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Sude Allen* Secretary 7/13/18  
Signature Title Date

Telephone Number (606)478-5851

**PAID**

JUL 13 2018

CK 8878

UI-3

Number of Employees  
How many workers earned wages in the pay period  
Including the 12th of each month?

Dollars

Cents

KEIN 00 304728B 9 Rate 1<sup>st</sup> Mo. 2  
FEIN 61-060-9931 00.400  
Qtr/Yr 1 2018 2<sup>nd</sup> Mo. 2  
Due Date 04/30/2018 3<sup>rd</sup> Mo. 2

1. Gross Wages	13,000.00
2. Excess Wages	0.00
3. Taxable Wages	13,000.00
4. Tax Due	52.00
5. Surcharge	0.00
6. Interest Due	0.00
7. Penalty Due	0.00
8. Prior Amount Due or Overpayment	0.00
9. Total Amount Due	52.00

B & H GAS CO INC  
PO BOX 447  
BETSY LAYNE KY 41605

UI39911

Division of Unemployment Insurance  
P.O. Box 2003  
Frankfort, KY 40602-2003



UI-3 (R. 04/2013)

00 304728B 9	1 2018
Social Security Number	1 <sup>st</sup> Initial Last Name of Worker
402-08-3139	S Allen
402-86-7099	B Rife

Total number of pages in this report	
Gross Wages	Excess Wages
5200.00	0.00
7800.00	0.00

Total Gross Wages

Total Excess Wages

UI39921

1300000

000

Signature: Suda Allen Secretary  
Title

Gross Wages Total for All Pages

Telephone Number: (606) 478-5851

1.

1300000

PAID

APR 13 2018

CK 8794



B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 4/30/18  
 Page Number: 2  
 Items: 51

4/03/18 Automatic Debit MERCHANT BNKCD FEE	80.28 -
4/04/18 Automatic Debit CARDMEMBER SERV WEB PYMT	179.00 -
4/16/18 Automatic Debit IRS USATAXPYMT <i>941 Taxes</i>	1,243.00 -
4/18/18 Automatic Debit CARDMEMBER SERV WEB PYMT	49.88 -
4/27/18 Automatic Debit InstaMed CARESOURCE	984.06 -
4/30/18 Service Charge	24.00 -
Subtotal of 6 Other Charges/Transfers	2,560.22

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8772	4/06/18	1,000.00	8791	4/12/18	465.86
8777*	4/04/18	70.84	8792	4/12/18	316.76
8778	4/10/18	74.20	8793	4/18/18	226.40
8779	4/09/18	12.30	8794	4/19/18	52.00
8780	4/09/18	162.10	8795	4/16/18	2,780.45
8781	4/09/18	50.52	8796	4/17/18	100.00
8782	4/09/18	57.77	8797	4/25/18	204.04
8783	4/04/18	1,379.10	8798	4/18/18	316.76
8784	4/17/18	15.94	8799	4/19/18	465.86
8785	4/05/18	465.86	8800	4/24/18	1,668.27
8786	4/05/18	316.76	8802*	4/27/18	179.60
8787	4/09/18	2,997.33	8804*	4/26/18	465.86
8788	4/11/18	3,636.83	8805	4/26/18	316.76
8789	4/19/18	94.36	8807*	4/30/18	500.00
8790	4/16/18	448.36			
Subtotal of 29 Checks		-			18,840.89
Total of 35 Checks/Other Charges		-			21,401.11

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
2,090.38	3/31	1,341.75	4/09	1,369.92	4/17	5,214.38	4/25
2,349.85	4/02	3,559.14	4/10	1,359.02	4/18	4,484.27	4/26
3,299.28	4/03	734.98	4/11	953.41	4/19	3,489.61	4/27
3,128.80	4/04	922.98	4/12	1,868.57	4/20	3,298.34	4/30
3,269.00	4/05	3,103.45	4/13	2,034.15	4/23		
3,527.20	4/06	661.09	4/16	4,660.46	4/24		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	11.00
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	1.00-

4/24/18  
CK 8778  
\$985.00

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 4/30/18  
Page Number: 2  
Items: 51

4/03/18 Automatic Debit MERCHANT BNKCD FEE	80.28 -
4/04/18 Automatic Debit CARDMEMBER SERV WEB PYMT	179.00 -
4/16/18 Automatic Debit IRS USATAXPYMT	1,243.00 -
4/18/18 Automatic Debit CARDMEMBER SERV WEB PYMT	49.88 -
4/27/18 Automatic Debit InstaMed CARESOURCE <i>Health Insurance</i>	984.06 -
4/30/18 Service Charge	24.00 -
Subtotal of 6 Other Charges/Transfers	2,560.22

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8772	4/06/18	1,000.00	8791	4/12/18	465.86
8777*	4/04/18	70.84	8792	4/12/18	316.76
8778	4/10/18	74.20	8793	4/18/18	226.40
8779	4/09/18	12.30	8794	4/19/18	52.00
8780	4/09/18	162.10	8795	4/16/18	2,780.45
8781	4/09/18	50.52	8796	4/17/18	100.00
8782	4/09/18	57.77	8797	4/25/18	204.04
8783	4/04/18	1,379.10	8798	4/18/18	316.76
8784	4/17/18	15.94	8799	4/19/18	465.86
8785	4/05/18	465.86	8800	4/24/18	1,668.27
8786	4/05/18	316.76	8802*	4/27/18	179.60
8787	4/09/18	2,997.33	8804*	4/26/18	465.86
8788	4/11/18	3,636.83	8805	4/26/18	316.76
8789	4/19/18	94.36	8807*	4/30/18	500.00
8790	4/16/18	448.36			
Subtotal of 29 Checks					18,840.89
Total of 35 Checks/Other Charges					21,401.11

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
2,090.38	3/31	1,341.75	4/09	1,369.92	4/17	5,214.38	4/25
2,349.85	4/02	3,559.14	4/10	1,359.02	4/18	4,484.27	4/26
3,299.28	4/03	734.98	4/11	953.41	4/19	3,489.61	4/27
3,128.80	4/04	922.98	4/12	1,868.57	4/20	3,298.34	4/30
3,269.00	4/05	3,103.45	4/13	2,034.15	4/23		
3,527.20	4/06	661.09	4/16	4,660.46	4/24		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	11.00
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	1.00-

8813

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
502-479-5531

DATE 5/4/18

PAY TO THE ORDER OF Bud Rife \$ 465.86

four hundred sixty five and 86/100 DOLLARS

FOR PR 4/28-5/4 Suda Allen

\*008813\* ⑆042102940⑆

Check 8813 Amount \$465.86 Date 5/3/2018

5/3/18  
CK 8785  
\$1067.50

8814

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
502-479-5531

DATE 5/4/18

PAY TO THE ORDER OF Suda Allen \$ 316.76

three hundred sixteen and 76/100 DOLLARS

FOR PR 4/28-5/4 Suda Allen

\*008814\* ⑆042102940⑆

Check 8814 Amount \$316.76 Date 5/2/2018

8812

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
502-479-5531

DATE 5/4/18

PAY TO THE ORDER OF Starheart Communications \$ 162.10

One Hundred sixty two and 10/100 DOLLARS

FOR Act# 1002534 Suda Allen

\*008812\* ⑆042102940⑆

Check 8812 Amount \$162.10 Date 5/11/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-5831

8815  
 DATE 5/4/18 73-284421

PAY TO THE ORDER OF Spahrhart Communications \$ 56.33  
fifty six and 33/100 DOLLARS

FOR Aut # 1002165 office phone Jude Allen  
 First Commonwealth Bank

\*008815\* ⑆042102940⑆

Check 8815 Amount \$56.33 Date 5/11/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-5831

8816  
 DATE 5/4/18 73-284421

PAY TO THE ORDER OF Spahrhart Communications \$ 50.52  
fifty and 52/100 DOLLARS

FOR Aut 10025916 Tax line Jude Allen  
 First Commonwealth Bank

\*008816\* ⑆042102940⑆

Check 8816 Amount \$50.52 Date 5/11/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-5831

8811  
 DATE 5/4/18 73-284421

PAY TO THE ORDER OF White Communications of KY \$ 15.93  
fifteen and 93/100 DOLLARS

FOR Aut # 6055-176731 1/2 Jude Allen  
 First Commonwealth Bank

\*008811\* ⑆042102940⑆

Check 8811 Amount \$15.93 Date 5/16/2018



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: May 01 2018  
 Name: ~~BUD RIFE CONSTRUCTION~~  
 Telephone: 606 478-5264

B+H

==

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$369.97  
 PAYMENT CENTER - Apr 04 \$369.97CR  
**Unpaid Balance as of Apr 19 \$ .00**

**Current Charges Summary**  
 CTC Business Triple Play HS \$96.19  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$118.05  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.63  
**Total Current Charges \$369.97**

**Total Amount Due by May 10 \$369.97**

1/2  
 162.10

PAID  
 MAY 04 2018  
 CK 8812

Please make checks payable to Gearheart Communications



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002594  
Bill Date: May 01 2018  
Name: BUD RIFE CONSTRUCTION  
Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	96.19				96.19
Landline 606 478-5264	32.30	.00	.00	13.46	45.76
Cable TV 497 GEORGE RD	118.05	.00	.00	7.17	125.22
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>349.34</b>	<b>.00</b>	<b>.00</b>	<b>20.63</b>	<b>369.97</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from May 01 through May 31

#### CTC Business Triple Play HS

Landline Charges for 606 478-5264	96.19
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
Cable TV Charges for 497 GEORGE RD	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
Internet Service Charges for isp-497georgerd	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>349.34</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$286.80



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: May 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264




---

## Usage Summary

---

<b>8K 8000 Long Distance Minutes</b>			
Allotment		8000:00 minutes	
Used		47:00 minutes	
<b>Total Usage Charges</b>			<b>.00</b>
Usage for 10 calls are not itemized			
<b>Total Coalfields Long Distance Charges</b>			<b>.00</b>

---

## Taxes and Surcharges

---

<b>Landline</b>			
Floyd 911 Charge			1.99
Federal Excise Tax			1.63
Federal Universal Service Charge			2.94
Cost Recovery Ky. Comm. Surchg			1.18
Kentucky Lifeline Support			.09
State Sales Tax			5.60
TRS/TAP Surcharge			.03
<b>Cable TV</b>			
Cost Recovery Ky. Comm. Surchg			3.19
Ky State Video Excise Tax			3.98
<b>Total Taxes and Surcharges</b>			<b>20.63</b>
<b>Total for Account</b>			<b>369.97</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002865  
 Bill Date: May 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$57.77  
 PAYMENT CENTER - Apr 04 \$57.77CR  
**Unpaid Balance as of Apr 19 \$0.00**

**Current Charges Summary**  
 Landline Charges \$46.83  
 Usage Charges \$.18  
 Taxes and Surcharges \$9.32  
**Total Current Charges \$56.33**

**Total Amount Due by May 10 \$56.33**

PAID  
 MAY 01 2018  
 CK 8815

Please make checks payable to Gearheart Communications

Remit with your payment  
 B & H GAS COMPANY





Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: May 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

## Monthly Service

Monthly Service from May 01 through May 31

606 478-5851	
Fed Access Recovery-MultiLine-Bus	
Federal Access Key System	3.00
CUSTOMER SELECT SERVICE PGK (B)	9.20
LOCAL SERVICE BUSINESS	16.30
Total for 606 478-5851	18.33
	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

## Monthly Service

Monthly Service from May 01 through May 31

606 478-5851	
Platinum Business Plan	
Total for 606 478-5851	.00
	.00
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	.18
<b>Total Usage Charges</b>	<b>.18</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: May 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Apr 03	12:04:52pm	Pikeville	KY 606 253-1659	Direct	P10	1:00	.09
2	Apr 03	12:13:01pm	Vanceburg	KY 606 202-2282	Direct	P10	1:00	.09
<b>Total of 2 calls for 606 478-5851</b>							<b>2:00</b>	<b>.18</b>

**Total Usage Detail Charges**

**.18**

**Total Coalfields Long Distance Charges**

**.18**

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.24
Cost Recovery Ky. Comm. Surchg	.61
Kentucky Lifeline Support	.09
State Sales Tax	2.95
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges**

**9.32**

**Total for Account**

**56.33**



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: May 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

==

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$101.04  
 PAYMENT CENTER - Apr 04 \$101.04CR  
**Unpaid Balance as of Apr 19** \$0.00

**Current Charges Summary**  
 Landline Charges \$87.54  
 Taxes and Surcharges \$13.50  
**Total Current Charges** \$101.04

**Total Amount Due by May 10** \$101.04

1/2 50.52

P A I D

MAY 04 2018

CK 8816

Please



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: May 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

## Monthly Service

### Monthly Service from May 01 through May 31

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

## Monthly Service

### Monthly Service from May 01 through May 31

<b>606 478-5266</b>	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: May 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

750 750 Long Distance Minutes  
Allotment 750:00 minutes  
Used 2:00 minutes

Total Usage Charges .00  
Usage for 2 calls are not itemized

Total Coalfields Long Distance Charges 9.02

---

## Taxes and Surcharges

---

Landline  
Floyd 911 Charge 1.99  
Federal Excise Tax 1.86  
Federal Universal Service Charge 3.99  
Cost Recovery Ky. Comm. Surchg .95  
Kentucky Lifeline Support .09  
State Sales Tax 4.59  
TRS/TAP Surcharge .03

Total Taxes and Surcharges 13.50

Total for Account 101.04



WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

ACCOUNT NO. 6055-176131  
 INVOICE NO. 3963204  
 STATEMENT DATE 05/01/18  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 05/01/18 - 05/31/18

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 31.87
04/17/18	Payment, Thank You!	\$ -31.87
	Total Payments And Credits	\$ -31.87
	<b>Service Location</b>	
	Acct #176131	
05/01/18	Commercial Hand Picked	\$ 30.48
	05/01/18-05/31/18	
	Fuel & Material Surcharge	\$ 1.39
	<b>Current Charges And Fees</b>	\$ 31.87
	<b>Total Due</b>	\$ 31.87

PAID  
 04 2018  
 CK 8811

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

15.93

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



5/14/18  
CK 8791  
\$994.40

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 5/31/18  
Page Number: 2  
Items: 55

5/03/18 Automatic Debit MERCHANT BNKCD FEE	78.69 -
5/14/18 Automatic Debit CARDMEMBER SERV WEB PYMT	66.98 -
5/15/18 Automatic Debit IRS USATAXPYMT 941 TAXES	994.40 -
5/21/18 Automatic Debit CARDMEMBER SERV WEB PYMT	123.66 -
5/30/18 Automatic Debit InstaMed CARESOURCE	984.06 -
5/31/18 Service Charge	23.30 -
Subtotal of 6 Other Charges/Transfers	- 2,271.09

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8801	5/07/18	2,154.70	8822	5/11/18	2,729.34
8803*	5/01/18	51.00	8823	5/17/18	200.00
8806*	5/02/18	448.36	8824	5/14/18	2,837.15
8808*	5/07/18	70.56	8825	5/22/18	181.12
8809	5/03/18	266.00	8826	5/17/18	465.86
8810	5/08/18	12.30	8827	5/17/18	316.76
8811	5/16/18	15.93	8828	5/24/18	145.75
8812	5/11/18	162.10	8829	5/22/18	2,837.15
8813	5/03/18	465.86	8830	5/30/18	132.24
8814	5/02/18	316.76	8831	5/24/18	500.00
8815	5/11/18	56.33	8832	5/30/18	28.50
8816	5/11/18	50.52	8833	5/22/18	316.76
8817	5/07/18	316.76	8834	5/24/18	465.86
8818	5/14/18	359.28	8835	5/25/18	178.16
8819	5/17/18	110.71	8838*	5/30/18	316.76
8820	5/09/18	465.86	8839	5/31/18	465.86
8821	5/09/18	316.76			
Subtotal of 33 Checks		- 17,757.06			
Total of 39 Checks/Other Charges		- 20,028.15			

DAILY BALANCE SUMMARY

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance	Date-
3,298.34	4/30	3,571.07	5/08	890.25	5/16	1,549.32	5/24
3,247.34	5/01	3,982.45	5/09	1,310.75	5/17	1,573.45	5/25
2,715.22	5/02	4,370.17	5/10	2,260.32	5/18	1,591.20	5/29
3,143.54	5/03	2,312.85	5/11	3,300.35	5/21	1,591.00	5/30
3,989.25	5/04	1,157.86	5/14	317.38	5/22	1,539.62	5/31
2,043.51	5/07	682.29	5/15	999.02	5/23		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	10.30
Paper Statement Svc Chg	=	5.00
Charges offset by Credits	=	1.00-

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8881

8825

DATE 5/14/18

PAY TO THE ORDER OF Kentucky State Treasurer

One Hundred Eighty One and 17/100 \$ 181.12

FOR RI Income With 4/17/18 Aut 079362

Signature: Suda Allen

\*008825\* 4042102940\*

Check 8825 Amount \$181.12 Date 5/22/2018

5/18/18  
CK 8793  
\$963.74

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8881

8826

DATE 5/18/18

PAY TO THE ORDER OF Byrd Cafe

Four Hundred Sixty Five and 86/100 \$ 465.86

FOR PR 5/12-5/18

Signature: Suda Allen

\*008826\* 4042102940\*

Check 8826 Amount \$465.86 Date 5/17/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8881

8827

DATE 5/18/18

PAY TO THE ORDER OF Suda Allen

Three Hundred Sixteen and 76/100 \$ 316.76

FOR PR 5/12-5/18

Signature: Suda Allen

\*008827\* 4042102940\*

Check 8827 Amount \$316.76 Date 5/17/2018



K-1

KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

400000

3. Income tax withheld this period .....

18112

4. Adjustments or credits (explain on reverse) .....

000

5. Penalty \$ .....

+Interest \$ .....

000

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

18112

Period Begin: 04/01/18  
Period End: 04/30/18  
Due Date: 05/15/18  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

DO NOT ATTACH CHECK TO RETURN

42A801 (11-2014)

079562 0418 5

Statement of adjustments or credits entered on line 4 and account changes.

PAID

MAY 14 2018

CK 8825

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Suda Allen* Secretary 5/14/18  
Signature Title Date

Telephone Number (606) 478-5851

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8834

DATE 5/25/18

PAY TO THE ORDER OF Bud Life \$ 465.86

Four Hundred Sixty Five and 26/100 DOLLARS

FOR PA 5/19-5/25 Sude Allen

#008834# 1042102940#

Check 8834 Amount \$465.86 Date 5/24/2018

5/24/18  
CK 8802  
\$1110.74

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8833

DATE 5/25/18

PAY TO THE ORDER OF Sude Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR PA 5/19-5/25 Sude Allen

#008833# 1042102940#

Check 8833 Amount \$316.76 Date 5/22/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8835

DATE 5/24/18

PAY TO THE ORDER OF Appalachian Wireless \$ 178.16

One Hundred Seventy Eight and 16/100 DOLLARS

FOR Aut 00200170927 1/2 Sude Allen

#008835# 1042102940#

Check 8835 Amount \$178.16 Date 5/25/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5811

8832

PER ENVELOPE NO MATERIAL

DATE 5/24/18

PAY TO THE ORDER OF Kentucky Underground Protection \$ 28.50

Twenty Eight and 50/100 DOLLARS

FOR PA 5/19-5/25 Sude Allen

#008832# 1042102940# #0000002850#

Check 8832 Amount \$28.50 Date 5/30/2018



B/H



May 2018 Statement

Page 1 of 3

Open Date: 04/07/2018 Closing Date: 05/08/2018

Account: 4336 9400 0079 9563



U.S. Bank Business Edge Travel Rewards Card  
B & H GAS CO INC (CPN 000169665)

Cardmember Service  
BUS 30 USB 8

1-866-485-4545  
5

<b>New Balance</b>	<b>\$30.00</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>06/04/2018</b>

<b>Reward Points</b>	
Earned This Statement	710
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance		\$0.00
Payments	-	\$680.13 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$710.13
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$30.00</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$500.00
Available Credit		\$470.00
Days in Billing Period		32

1/2 121.46  
online  
242.93

**Payment Options:**



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 000169665



00433694000079956300000100000000030004

24-Hour Cardmember Service: 1-866-485-4545

- to pay by phone
- to change your address

Account Number	4336 9400 0079 9563
Payment Due Date	6/04/2018
New Balance	\$30.00
Minimum Payment Due	\$10.00

000001944 01 MB 0.424 000638834643884 P Y

Amount Enclosed \$ \_\_\_\_\_

B & H GAS CO INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605-0447

U.S. Bank  
P.O. Box 790408  
St. Louis, MO 63179-0408





May 2018 Statement 04/07/2018 - 05/08/2018  
 B & H GAS CO INC (CPN 000169665)

Cardmember Service

1-866-485-4545



**U.S. Bank Visa Business Travel Rewards**

Rewards Earned	This Statement	Year to Date
Earned Points	710	3,036
<b>Total Earned</b>	<b>710</b>	<b>3,036</b>

For U.S. Bank Business Travel program inquiries and reward redemption, call 1-888-371-3123, or visit [www.usbank.com/travelpoints](http://www.usbank.com/travelpoints). Automated travel account information is available 24 hours a day, 7 days a week.

**Important Messages**

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions		RIFE,BUD		Credit Limit \$500	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
04/10	04/09	3361	WM SUPERCENTER #1505 PIKEVILLE KY	\$99.35	_____
04/16	04/13	5972	WAL-MART #1505 PIKEVILLE KY	\$49.88	_____
04/18	04/17	0400	STAPLES DIRECT 800-3333330 MA	\$186.99	_____
04/20	04/18	1479	DOLLAR-GENERAL #4642 STANVILLE KY	\$19.56	_____
04/23	04/21	0896	WAL-MART #1505 PIKEVILLE KY	\$53.96	_____
04/27	04/26	2115	PAYPAL *KENTUCKYGAS 402-935-7733 CA	\$125.00	_____
05/01	04/30	6501	WM SUPERCENTER #1505 PIKEVILLE KY	\$115.39	_____
05/01	04/30	3548	KY-SEC OF STATE 502-875-3733 KY	\$15.00	_____
05/01	04/30	3886	KY-SEC OF STATE 502-875-3733 KY	\$15.00	_____
05/08	05/07	6941	PIKEVILLE DOUBLE KWIK PIKEVILLE KY	\$30.00	_____
<b>Total for Account 4336 9485 6540 8777</b>				<b>\$710.13</b>	

Transactions		BILLING ACCOUNT ACTIVITY		Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
04/13		ET	PAYMENT THANK YOU	\$99.35CR	_____
04/17		ET	PAYMENT THANK YOU	\$49.88CR	_____
04/26		ET	PAYMENT THANK YOU	\$260.51CR	_____
04/30		ET	PAYMENT THANK YOU	\$125.00CR	_____
05/08	05/08	ET	PAYMENT THANK YOU	\$145.39CR	_____

Continued on Next Page

Please tear along Perforation and return top portion with payment

**Invoice Information**

Invoice Date	06/16/2018
Account Number	00200170969
Invoice Number	4288914
Late Charges Apply After	07/03/2018
Total Due Upon Receipt	\$356.33

BHH

**Summary of Charges**

<b>Balance Information</b>	
Previous Balance	356.33
Thank you for your payment(s)	-356.33
<b>Balance Forward</b>	<b>\$0.00</b>
<b>New Charges</b>	
New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.37
<b>Total New Charges</b>	<b>356.33</b>
<b>Total Amount Due</b>	<b>\$356.33</b>

**Important Messages**

**ATTENTION: Beginning July 1st, 10 digit dialing from your cell phone will be required.** For several years, 7 digit dialing has worked in most of our Appalachian Wireless coverage area. However, due to some changes that will be occurring on July 1st, 10 digit dialing will be required for all calls. What does this mean for you? Simply that you must add the area code before the phone number when dialing from your cell phone. Also, make sure to add the proper area codes for all of your contacts to avoid any calling issues!

Like us on **Facebook**, Follow us on **Twitter**, and Find us on **Snapchat** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

**Better Service. Bigger Savings. Today's Appalachian Wireless.**

1/2  
178.16

P A I D

JUN 26 2018

CK 8858



For Customer Service assistance, please dial \*611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

Page 2

**Detail of New Charges**

Description	Date	Total
<b>Payments</b>		
POS payment	05/24/2018	356.33
<b>Total for Payments</b>		<b>-356.33</b>

**Account Level Charges**

Description	Date	Total
<b>Recurring Charges</b>		
Limited HS Data Access - 4 Lines	06/15/2018 - 07/14/2018	120.00
<b>Total Recurring Charges</b>		<b>120.00</b>

**Taxes And surcharges**

KY State Gross Rec(2)		1.56
KY State Sales Tax		7.29
<b>Total Taxes And Surcharges</b>		<b>8.85</b>

**Total Account Level Charges**

**128.85**

**Summary**

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax/Fee	Total
(606) 477-3131	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 477-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5861	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
<b>Total</b>	<b>160.00</b>	<b>39.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.52</b>	<b>227.48</b>

**Charges For User BUD RIFE (606) 477-3131**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-3131</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		406	746	0.00
<b>Total Airtime Charges - Included</b>			<b>746</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		9		0.00
<b>Total Text Messaging</b>		<b>9</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		12,473,056		0.00
Roaming Data		89,759		0.00
<b>Total Data Charges</b>		<b>12,562,815</b>		<b>\$0.00</b>



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Charges For User BUD RIFE (606) 477-3131** *continued*

	Date	# of Calls	Minutes	Cost
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 477-3131</b>				<b>\$56.87</b>

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
<b>Air Time Summary</b>				
AIR	Unlimited	746	0	0.00
Minutes				
<b>SMS Summary</b>				
Text	Unlimited	9	0	0.00
<b>Data Summary</b>				
Data	Unlimited	25057119	0	0.00

**Charges For User BUD RIFE (606) 477-5851**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-5851</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		116	202	0.00
<b>Total Airtime Charges - Included</b>			<b>202</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		41		0.00
Outgoing SMS Msg		30		0.00
<b>Total Text Messaging</b>		<b>71</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		590,366		0.00
<b>Total Data Charges</b>		<b>590,366</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

15-27-18

**Charges For User BUD RIFE (606) 477-5851** *continued*

	Date	# of Calls	Minutes	Cost
<b>Total New Charges (606) 477-5851</b>				<b>\$56.87</b>
<b>Air Time Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
AIR	Unlimited	202	0	0.00
Minutes				
<b>SMS Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	71	0	0.00
<b>Data Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	Unlimited	1171328	0	0.00

**Charges For User BUD RIFE (606) 794-5851**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5851</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		245	502	0.00
<b>Total Airtime Charges - Included</b>			<b>502</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		50		0.00
Outgoing SMS Msg		22		0.00
<b>Total Text Messaging</b>		<b>72</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		17,581,044		0.00
<b>Total Data Charges</b>		<b>17,581,044</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 794-5851</b>				<b>\$56.87</b>

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
<b>Air Time Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
AIR	Unlimited	502	0	0.00
Minutes				
<b>SMS Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	72	0	0.00
<b>Data Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	Unlimited	35095866	0	0.00





Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Charges For User BUD RIFE (606) 794-5861**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5861</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		13	5	0.00
<b>Total Airtime Charges - Included</b>			<b>5</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Outgoing SMS Msg		1		0.00
<b>Total Text Messaging</b>		<b>1</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		69,849		0.00
<b>Total Data Charges</b>		<b>69,849</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 794-5861</b>				<b>\$56.87</b>

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
<b>Air Time Summary</b>				
AIR	Unlimited	5	0	0.00
Minutes				
<b>SMS Summary</b>				
Text	Unlimited	1	0	0.00
<b>Data Summary</b>				
Data	Unlimited	139698	0	0.00

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
 D/B/A KENTUCKY 811

# INVOICE

Invoice Number: 200637287  
 Invoice Date: Jun 15, 2018  
 Customer ID: 0471

Voice: 502-266-5677  
 Fax: 502-493-6161

<b>Bill To:</b>
B AND H GAS COMPANY BUD RIFE PO BOX 447 BETSY LAYNE, KY 41605

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	7/15/18	

Quantity	Item	Description	Unit Price	Amount
19.00		MAY 2018	1.50	28.50
<p>PAID            JUN 26 2018            CK 8859</p> <p>PLEASE REMIT PAYMENT TO OUR            LOCKBOX ACCOUNT            DEPT 78712            P O BOX 78000            DETROIT, MI 48278-0712</p>				

Subtotal	28.50
Sales Tax	
Total Invoice Amount	28.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>28.50</b>

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE KY 41605  
(502) 478 5831

8836

DATE 5/29/18

PAY TO THE ORDER OF Bank Direct Capital Finance, LLC \$ 678.74

Six Hundred Seventy Eight and 74/100 DOLLARS

FOR Lead # 20816 72 Sude Allen

#008836# ⑆042102940⑆

Check 8836 Amount \$678.74 Date 6/4/2018

5/30/18  
CK 8808  
\$1461.36

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 478 5831

8838

DATE 4/1/18

PAY TO THE ORDER OF Sude Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR PK 5/26-6/1 Sude Allen

#008838# ⑆042102940⑆

Check 8838 Amount \$316.76 Date 5/30/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502) 478 5831

8839

DATE 4/1/18

PAY TO THE ORDER OF Bud Life \$ 465.86

Four Hundred Sixty Five and 86/100 DOLLARS

FOR PK 5/26-6/1 Sude Allen

#008839# ⑆042102940⑆

Check 8839 Amount \$465.86 Date 5/31/2018

# BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	5/6/2018
Loan Number:	708181
Payment Due Date:	5/25/2018
Total Amount Due:	\$1,357.47
Account Balance:	\$12,217.23

INVOICE ENCLOSED



Handwritten note: 1/2 698.74

B&H GAS COMPANY, INC.  
PO BOX 155  
HAROLD KY 41635-0155



## MORE PAYMENT OPTIONS

Pay by Web - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)

Pay by Phone - 866-484-1923

**TO RECEIVE YOUR BILL BY EMAIL...**

**ContactUs@bankdirectcapital.com**

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

### Agent:

Elite Insurance Solutions  
1894 General George Patton Dr.  
Ste. 100  
Franklin, TN 37067  
615-371-5400

**OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:**

**BankDirect**  
CAPITAL FINANCE

a division of Texas Capital Bank, N.A.  
Two Conway Park, 150 North Field Drive, Suite 190  
Lake Forest, IL 60045  
Phone: 877-226-5456 Fax: 877-226-5297

B&H Gas 18  
PAID  
CK 8836  
MAY 29 2018

**\*\*RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com \*\*\*Check Account Status - www.bankdirectcapital.com\*\***



6/15/18  
CK 8815  
\$1091.40

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 6/30/18  
Page Number: 1  
Items: 43

Traditional Business #:		
Previous Balance on 5/31/18	\$	1,539.62
33 Deposits and Other Additions (Credits)	+	9,319.69
31 Checks and Other Charges (Debits)	-	10,572.94
Current Balance on 6/30/18	\$	286.37

Deposit and Other Addition Details

6/01/18 Regular Deposit		66.88 +
6/01/18 Regular Deposit		150.00 +
6/04/18 Regular Deposit		254.10 +
6/05/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14 +
6/05/18 Regular Deposit		772.87 +
6/06/18 Direct Deposit MERCHANT BNKCD DEPOSIT		173.31 +
6/06/18 Regular Deposit		463.65 +
6/07/18 Regular Deposit		205.11 +
6/08/18 Direct Deposit MERCHANT BNKCD DEPOSIT		92.13 +
6/08/18 Regular Deposit		225.96 +
6/11/18 Direct Deposit MERCHANT BNKCD DEPOSIT		33.25 +
6/11/18 Regular Deposit		318.33 +
6/12/18 Direct Deposit MERCHANT BNKCD DEPOSIT		48.42 +
6/12/18 Regular Deposit		1,130.55 +
6/13/18 Direct Deposit MERCHANT BNKCD DEPOSIT		49.39 +
6/14/18 Regular Deposit		246.15 +
6/15/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14 +
6/15/18 Regular Deposit		197.89 +
6/15/18 Regular Deposit		1,091.40 +
6/18/18 Direct Deposit MERCHANT BNKCD DEPOSIT		32.28 +
6/18/18 Regular Deposit		375.08 +
6/19/18 Direct Deposit MERCHANT BNKCD DEPOSIT		32.28 +
6/19/18 Regular Deposit		455.76 +
6/20/18 Direct Deposit MERCHANT BNKCD DEPOSIT		626.15 +
6/21/18 Regular Deposit		208.66 +
6/22/18 Direct Deposit MERCHANT BNKCD DEPOSIT		32.28 +
6/25/18 Direct Deposit MERCHANT BNKCD DEPOSIT		17.75 -
6/25/18 Regular Deposit		300.27 -
6/26/18 Regular Deposit		125.00 -
6/26/18 Regular Deposit		196.99 -
6/26/18 Regular Deposit		1,095.39 -
6/26/18 Regular Deposit		252.38 -
6/28/18 Regular Deposit		17.75 -
6/29/18 Direct Deposit MERCHANT BNKCD DEPOSIT		
Total of 33 Deposits/Other Additions	+	9,319.69

Checks and Other Charge Details

6/01/18 Automatic Debit CARDMEMBER SERV WEB PYMT		185.00
6/05/18 Automatic Debit MERCHANT BNKCD FEE		67.56
6/15/18 Automatic Debit IRS USATAXPYMT 941 TAXES		1,091.40
6/18/18 Automatic Debit CARDMEMBER SERV WEB PYMT		183.53
6/25/18 Automatic Debit CARDMEMBER SERV WEB PYMT		40.93

Continued On Next Page..

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-2851

8858

DATE 6/26/18

PAY TO THE ORDER OF Appalachian Wireless

One Hundred Seventy Eight and 1/10 \$ 178 16

FOR Aut 2000 2009 1/2 PER ENVELOPE Suda Allen

#008858# ⑆042102940⑆

Check 8858 Amount \$178.16 Date 6/29/2018

6/26/18  
CK 8824  
\$1095.39

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-2851

8859

DATE 6/26/18

PAY TO THE ORDER OF Kentucky Underground Protection

Twenty Eight and 50/100 \$ 28 50

FOR JAN# 2006 37297 TAB ID# 0491 PER ENVELOPE Suda Allen

#008859# ⑆042102940⑆

Check 8859 Amount \$28.50 Date 7/5/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-479-2851

8863

DATE 7/6/18

PAY TO THE ORDER OF Bad Life

Four Hundred Sixty Five and 80/100 \$ 465 86

FOR PR 6/30-7/6 PER ENVELOPE Suda Allen

#008863# ⑆042102940⑆

Check 8863 Amount \$465.86 Date 7/3/2018

**Invoice Information**

Invoice Date	06/16/2018
Account Number	00200170969
Invoice Number	4288914
Late Charges Apply After	07/03/2018
Total Due Upon Receipt	\$356.33

BHH

**Summary of Charges**

**Balance Information**

Previous Balance	356.33
Thank you for your payment(s)	-356.33
<b>Balance Forward</b>	<b>\$0.00</b>

**New Charges**

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.37

**Total New Charges 356.33**

**Total Amount Due \$356.33**

1/2  
178.16

**Important Messages**

**ATTENTION: Beginning July 1st, 10 digit dialing from your cell phone will be required.** For several years, 7 digit dialing has worked in most of our Appalachian Wireless coverage area. However, due to some changes that will be occurring on July 1st, 10 digit dialing will be required for all calls. What does this mean for you? Simply that you must add the area code before the phone number when dialing from your cell phone. Also, make sure to add the proper area codes for all of your contacts to avoid any calling issues!

Like us on **Facebook**, Follow us on **Twitter**, and Find us on **Snapchat** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

**Better Service. Bigger Savings.  
Today's Appalachian Wireless.**

P A I D

JUN 26 2018  
CK 8858



For Customer Service assistance, please dial \*611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Detail of New Charges**

Description	Date	Total
<b>Payments</b>		
POS payment	05/24/2018	356.33
<b>Total for Payments</b>		<b>-356.33</b>

**Account Level Charges**

Description	Date	Total
<b>Recurring Charges</b>		
Limited HS Data Access - 4 Lines	06/15/2018 - 07/14/2018	120.00
<b>Total Recurring Charges</b>		<b>120.00</b>

**Taxes And surcharges**

KY State Gross Rec(2)		1.56
KY State Sales Tax		7.29
<b>Total Taxes And Surcharges</b>		<b>8.85</b>

**Total Account Level Charges**

**128.85**

**Summary**

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax/Fee	Total
(606) 477-3131	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 477-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5861	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
<b>Total</b>	<b>160.00</b>	<b>39.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.52</b>	<b>227.48</b>

**Charges For User BUD RIFE (606) 477-3131**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-3131</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		406	746	0.00
<b>Total Airtime Charges - Included</b>			<b>746</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		9		0.00
<b>Total Text Messaging</b>		<b>9</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		12,473,056		0.00
Roaming Data		89,759		0.00
<b>Total Data Charges</b>		<b>12,562,815</b>		<b>\$0.00</b>





Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Detail of New Charges**

Description	Date	Total
<b>Payments</b>		
POS payment	05/24/2018	356.33
<b>Total for Payments</b>		<b>-356.33</b>

**Account Level Charges**

Description	Date	Total
<b>Recurring Charges</b>		
Limited HS Data Access - 4 Lines	06/15/2018 - 07/14/2018	120.00
<b>Total Recurring Charges</b>		<b>120.00</b>

**Taxes And surcharges**

KY State Gross Rec(2)		1.56
KY State Sales Tax		7.29
<b>Total Taxes And Surcharges</b>		<b>8.85</b>

**Total Account Level Charges**

**128.85**

**Summary**

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax/Fee	Total
(606) 477-3131	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 477-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
(606) 794-5861	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.88	56.87
<b>Total</b>	<b>160.00</b>	<b>39.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.52</b>	<b>227.48</b>

**Charges For User BUD RIFE (606) 477-3131**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-3131</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		406	746	0.00
<b>Total Airtime Charges - Included</b>			<b>746</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		9		0.00
<b>Total Text Messaging</b>		<b>9</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		12,473,056		0.00
Roaming Data		89,759		0.00
<b>Total Data Charges</b>		<b>12,562,815</b>		<b>\$0.00</b>



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Charges For User BUD RIFE (606) 477-5851** *continued*

	Date	# of Calls	Minutes	Cost
<b>Total New Charges (606) 477-5851</b>				
				<b>\$56.87</b>
<b>Air Time Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
AIR	Unlimited	202	0	0.00
Minutes				
<b>SMS Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
Text	Unlimited	71	0	0.00
<b>Data Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
Data	Unlimited	1171328	0	0.00

**Charges For User BUD RIFE (606) 794-5851**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5851</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL-Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		245	502	0.00
<b>Total Airtime Charges - Included</b>				<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		50		0.00
Outgoing SMS Msg		22		0.00
<b>Total Text Messaging</b>				<b>\$0.00</b>
<b>Data Charges</b>				
Data		17,581,044		0.00
<b>Total Data Charges</b>				<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 794-5851</b>				<b>\$56.87</b>

	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
<b>Air Time Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
AIR	Unlimited	502	0	0.00
Minutes				
<b>SMS Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
Text	Unlimited	72	0	0.00
<b>Data Summary</b>	<b>Included</b>	<b>Total Used</b>	<b>Overage</b>	<b>Cost</b>
Data	Unlimited	35095866	0	0.00



Invoice Date:  
06/16/2018

Account Number:  
00200170969

Invoice Number:  
4288914

**Charges For User BUD RIFE (606) 794-5861**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5861</b>				
Premium Comprehensive Protection	06/15/2018 - 07/14/2018			9.99
UNL Smartphone Access	06/15/2018 - 07/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		13	5	0.00
<b>Total Airtime Charges - Included</b>			<b>5</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Outgoing SMS Msg		1		0.00
<b>Total Text Messaging</b>		<b>1</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		69,849		0.00
<b>Total Data Charges</b>		<b>69,849</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.87
<b>Total Taxes And Surcharges</b>				<b>\$4.64</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 794-5861</b>				<b>\$56.87</b>

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
<b>Air Time Summary</b>				
AIR	Unlimited	5	0	0.00
Minutes				
<b>SMS Summary</b>				
Text	Unlimited	1	0	0.00
<b>Data Summary</b>				
Data	Unlimited	139698	0	0.00

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200637287  
Invoice Date: Jun 15, 2018  
Customer ID: 0471

Voice: 502-266-5677  
Fax: 502-493-6161

<b>Bill To:</b>
B AND H GAS COMPANY BUD RIFE PO BOX 447 BETSY LAYNE, KY 41605

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	7/15/18	

Quantity	Item	Description	Unit Price	Amount
19.00		MAY 2018	1.50	28.50
<p><b>PAID</b> JUN 26 2018 CK 8859</p> <p>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</p>				

Subtotal	28.50
Sales Tax	
Total Invoice Amount	28.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>28.50</b>



B+H

**BankDirect Capital Finance**

Phone: 877-226-5456 Fax: 877-226-5297

**Receipt for Payment**

---

Date:	6/26/2018 3:02:22 PM
Account Number:	708181
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	a35c6f88-8f8a-4d73-bbe2-3c56599df224
<b>Amount:</b>	<b>\$695.73</b>

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-478-8811

8867

PAY TO THE ORDER OF White Communications of KY DATE 7/10/18 73-294421  
Sixteen and 96/100 \$ 16.96  
First Commonwealth Bank  
FOR Acct # 6055-176737 1/2 Suda Allen

⑆008867⑆ ⑆042102940⑆

Check 8867 Amount \$16.96 Date 7/20/2018

7/10/18  
CK 8831  
\$926.69

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-478-8811

8868

PAY TO THE ORDER OF Bearheart Communications DATE 7/10/18 73-294421  
One Hundred Sixty Two and 10/100 \$ 162.10  
First Commonwealth Bank  
FOR Acct 1002594 1/2 Suda Allen

⑆008868⑆ ⑆042102940⑆

Check 8868 Amount \$162.10 Date 7/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-478-8811

8870

PAY TO THE ORDER OF Bearheart Communications DATE 7/11/18 73-294421  
fifty and 52/100 \$ 50.52  
First Commonwealth Bank  
FOR Acct # 1002596 1/2 Fax Suda Allen

⑆008870⑆ ⑆042102940⑆

Check 8870 Amount \$50.52 Date 7/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41808  
606-478-6851

8868

PAY TO THE ORDER OF Heartbeat Communications DATE 7/10/18 73-284421  
fifty seven and 5/10 \$ 57.58  
First Heartbeat DOLLARS  
Bank Act 1002805 phone Suda Allen

\*008869\* ⑆042102940⑆

Check 8869 Amount \$57.58 Date 7/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41808  
606-478-6851

8871

PAY TO THE ORDER OF Kentucky Power Company DATE 7/10/18 73-284421  
One Hundred forty two and 7/10 \$ 142.78  
First Kentucky DOLLARS  
Bank Act #039-005-159-0-3 1/2 Suda Allen

\*008871\* ⑆042102940⑆

Check 8871 Amount \$142.78 Date 7/17/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41808  
606-478-6851

8866

PAY TO THE ORDER OF Westmoreland City Utilities DATE 7/10/18 73-284421  
twelve and 3/10 \$ 12.30  
First Westmoreland DOLLARS  
Bank Act 1122-3450-001 1/2 Suda Allen

\*008866\* ⑆042102940⑆

Check 8866 Amount \$12.30 Date 7/13/2018



B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805

8872

DATE 7/13/18

PAY TO THE ORDER OF Jude Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank  
FOR PR 9/7-7/17

Jude Allen

⑆008872⑆ ⑆042102940⑆

Check 8872 Amount \$316.76 Date 7/9/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805

8880

DATE 7/16/18

PAY TO THE ORDER OF Kelli Allen \$ 73.87

Seventy Three and 87/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank  
FOR REFUND ON DEPOSIT A/C 30358

Jude Allen

⑆008880⑆ ⑆042102940⑆

Check 8880 Amount \$73.87 Date 7/23/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805

8881

DATE 7/16/18

PAY TO THE ORDER OF Shelli Hayes \$ 93.82

Twenty Three and 82/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank  
FOR REFUND ON DEPOSIT A/C 80222

Jude Allen

⑆008881⑆ ⑆042102940⑆

Check 8881 Amount \$93.82 Date 7/30/2018



WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
 INVOICE NO. 4009122  
 STATEMENT DATE 07/01/18  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 07/01/18 - 07/31/18

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

**INVOICE STATEMENT**

Date	Description	Amount
	Previous Balance	\$ 32.78
06/18/18	Payment, Thank You! 1445	\$ -32.78
	<b>Total Payments And Credits</b>	\$ -32.78
07/01/18	<b>Service Location</b> Acct #176131 Commercial Hand Picked 07/01/18-07/31/18 Fuel & Material Surcharge Current Charges And Fees Total Due	B & H Gas Co 497 George Rd 1 Each @ \$31.55 \$ 31.55 \$ 2.38 \$ 33.93 \$ 33.93

*B&H*  
*1/2 16-96*

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

**PAID**

JUL 10 2018  
 CK 8867

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.





Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Jul 01 2018  
 Name: ~~BUD RIFE CONSTRUCTION~~  
 Telephone: 606 478-5264

B+H

—  
 —  
 —

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$369.97  
 PAYMENT CENTER - Jun 08 \$369.97CR

**Unpaid Balance as of Jun 19** \$ .00

**Current Charges Summary**

CTC Business Triple Play HS \$96.19  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$118.05  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.63  
**Total Current Charges** \$369.97

**Total Amount Due by Jul 10** \$369.97

B+H  
 1/2  
 162.10

PAID

JUL 10 2018

CK 8868



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002594  
Bill Date: Jul 01 2018  
Name: BUD RIFE CONSTRUCTION  
Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
<del>CTC Business Triple Play HS</del>	<del>96.19</del>				<del>96.19</del>
<del>Landline 606 478-5264</del>	<del>32.30</del>	<del>.00</del>	<del>.00</del>	<del>13.46</del>	<del>45.76</del> <i>out</i>
<del>Cable TV 497 GEORGE RD</del>	<del>118.05</del>	<del>.00</del>	<del>.00</del>	<del>7.17</del>	<del>125.22</del>
<del>Internet Service isp-497georgerd</del>	<del>102.80</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>102.80</del>
<b>Total</b>	<b>349.34</b>	<b>.00</b>	<b>.00</b>	<b>20.63</b>	<b>369.97</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Jul 01 through Jul 31

<b>CTC Business Triple Play HS</b>	<b>96.19</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>349.34</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$286.80



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Jul 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264




---

## Usage Summary

---

<b>8K</b>	<b>8000 Long Distance Minutes</b>		
	Allotment	8000:00 minutes	
	Used	1:00 minutes	
<b>Total Usage Charges</b>			<b>.00</b>
Usage for 1 calls are not itemized			
<b>Total Coalfields Long Distance Charges</b>			<b>.00</b>

---

## Taxes and Surcharges

---

<b>Landline</b>			
	Floyd 911 Charge		1.99
	Federal Excise Tax		1.63
	Federal Universal Service Charge		2.94
	Cost Recovery Ky. Comm. Surchg		1.18
	Kentucky Lifeline Support		.09
	State Sales Tax		5.60
	TRS/TAP Surcharge		.03
<b>Cable TV</b>			
	Cost Recovery Ky. Comm. Surchg		3.19
	Ky State Video Excise Tax		3.98
<b>Total Taxes and Surcharges</b>			<b>20.63</b>
<b>Total for Account</b>			<b>369.97</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Jul 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$101.04
PAYMENT CENTER - Jun 08	\$101.04CR
<b>Unpaid Balance as of Jun 19</b>	\$ .00
<b>Current Charges Summary</b>	
Landline Charges	\$87.54
Taxes and Surcharges	\$13.50
<b>Total Current Charges</b>	\$101.04
<b>Total Amount Due by Jul 10</b>	\$101.04

BTH  
 1/2  
 50.52

PAID  
 JUL 10 2018  
 CK 8870



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002596  
Bill Date: Jul 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Jul 01 through Jul 31

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Jul 01 through Jul 31

<b>606 478-5266</b>	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Jul 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

<b>750</b>	<b>750 Long Distance Minutes</b>	
	Allotment	750:00 minutes
	Used	3:00 minutes

<b>Total Usage Charges</b>		<b>.00</b>
Usage for 2 calls are not itemized		

<b>Total Coalfields Long Distance Charges</b>		<b>9.02</b>
---	--	-------------

---

## Taxes and Surcharges

---

<b>Landline</b>		
Floyd 911 Charge		1.99
Federal Excise Tax		1.86
Federal Universal Service Charge		3.99
Cost Recovery Ky. Comm. Surchg		.95
Kentucky Lifeline Support		.09
State Sales Tax		4.59
TRS/TAP Surcharge		.03

<b>Total Taxes and Surcharges</b>		<b>13.50</b>
-----------------------------------	--	--------------

<b>Total for Account</b>		<b>101.04</b>
--------------------------	--	---------------





Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 1 of 4  
Account: 1002865  
Bill Date: Jul 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5851

### Account Summary

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$58.18  
PAYMENT CENTER - Jun 08 \$58.18CR

**Unpaid Balance as of Jun 19 \$ .00**

#### Current Charges Summary

Landline Charges \$46.83  
Usage Charges \$1.34  
Taxes and Surcharges \$9.41  
**Total Current Charges \$57.58**

**Total Amount Due by Jul 10 \$57.58**

PAID

JUL 10 2018

CK 8869



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Jul 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

Monthly Service from Jul 01 through Jul 31

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	1.34
<b>Total Usage Charges</b>	<b>1.34</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: Jul 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	May 17	4:06:39pm	Tampaest	FL 813 571-4439	Direct	P10	2:30	.20
2	May 21	11:15:29am	Frankfort	KY 502 564-3940	Direct	P10	1:06	.10
3	May 22	9:27:28am	London	KY 606 767-1481	Direct	P10	1:00	.09
4	Jun 04	2:45:00pm	Vanceburg	KY 606 202-2282	Direct	P10	1:00	.09
5	Jun 04	2:46:34pm	Augusta	KY 606 402-1094	Direct	P10	2:12	.20
6	Jun 05	1:06:23pm	Vanceburg	KY 606 202-2282	Direct	P10	1:00	.09
7	Jun 05	3:52:25pm	Grandprari	TX 214 668-9703	Direct	P10	2:48	.22
8	Jun 12	8:50:51am	Vanceburg	KY 606 202-2282	Direct	P10	1:00	.09
9	Jun 12	12:47:11pm	Vanceburg	KY 606 202-2282	Direct	P10	1:00	.09
10	Jun 12	3:24:35pm	Fort Myers	FL 239 896-8677	Direct	P10	2:06	.17
<b>Total of 10 calls for 606 478-5851</b>							<b>15:42</b>	<b>1.34</b>

**Total Usage Detail Charges 1.34**

**Total Coalfields Long Distance Charges 1.34**

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.24
Cost Recovery Ky. Comm. Surchg	.63
Kentucky Lifeline Support	.09
State Sales Tax	3.02
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges 9.41**

**Total for Account 57.58**



PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$285.56**  
July 20, 2018

Bill mailing date is Jul 3, 2018  
Account #039-005-159-0-

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013  
1560-2 33383

CYC



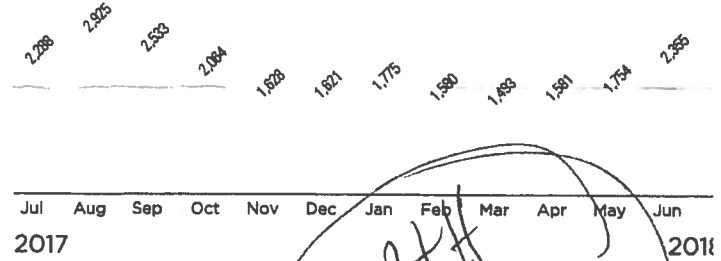
BUD RIFE  
PO BOX 155  
HAROLD, KY 41635-0155

*BTH*

**Notes from KPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPpaperless.com](http://AEPpaperless.com)

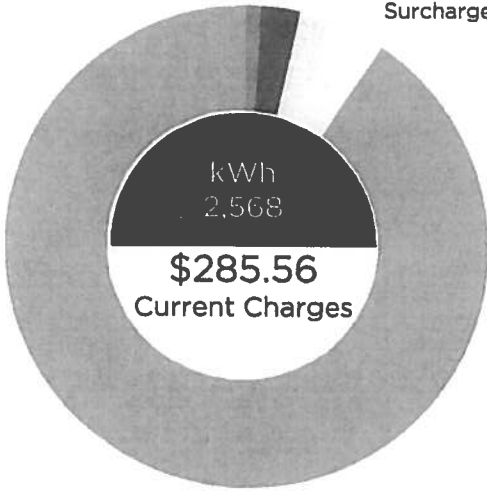
**Usage History (kWh):**



**Current bill summary:**

Billing from 06/02/18 - 06/29/18 (28 days)

DSM -\$3.10  
Fuel Adj \$7.27  
Environmental Surcharge \$17.13



Electric Service \$264.26

**Methods of Payment**

- [kentuckypower.com](http://kentuckypower.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

*BTH*  
*1/2*  
*142.78*

**Need to get in touch?**

Customer Operations Center: 1-800-572-1113

*JUL 10 2018*  
*CK 8871*

Please tear on dotted line.

Thank you for your prompt payment.  
BUD RIFE, 497

Turn over for important information



**Service Address:**

BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605-7013

Account #039-005-159-0-3

**Meter Read Details:**

Meter #190736721					
Previous	Type	Current	Type	Metered	Usage
51279	Actual	53847	Actual	2568	2,568 kWh
Service Period 06/01 - 06/29				Multiplier 1	
Next scheduled read date should be between Jul 31 and Aug 3 .					

**Notes from KPCO:**

Due date does not apply to previous balance due.

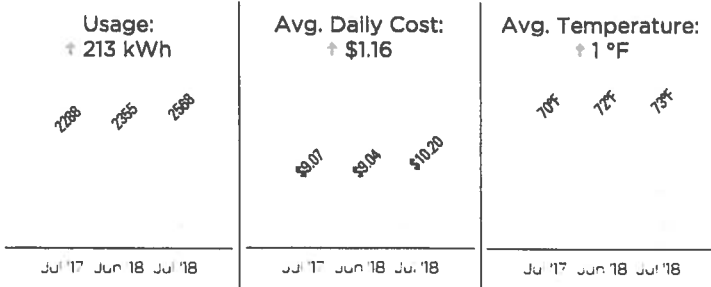
Remember to replace or clean air conditioning filters on a routine basis. Clogged, dirty filters block normal airflow and reduce a system's efficiency. Replacing a dirty filter with a clean one can lower your air conditioner's energy consumption by up to 15%. Clean or replace your air conditioning system's filter every month or two during the cooling season.

**Line Item Charges:**

Previous Charges		
Total Amount Due At Last Billing	\$	280.38
Payment 06/18/18 - Thank You		-280.38
<b>Previous Balance Due</b>	<b>\$</b>	<b>.00</b>
Current KPCO Charges		
<b>Tariff 015 - Residential Service 06/29/18</b>		
Rate Billing	\$	262.12
Federal Tax Credit @ 0.0048030- Per kWh		-12.33
Fuel Adj @ 0.0028300 Per kWh		7.27
DSM Adj @ 0.0012060- Per kWh		-3.10
Residential HEAP @ \$0.30		.30
Capacity Charge @ 0.0014350 Per kWh		3.69
Purchased Power Adj \$0.0000/kWh Until October 2018		.00
Decommissioning Rider 4.0630000%		10.48
Environmental Adj 6.6396000%		17.13
<b>Current Balance Due</b>	<b>\$</b>	<b>285.56</b>
<b>Total Balance Due</b>	<b>\$</b>	<b>285.56</b>
Pay \$299.84 after 08/01/2018		

**Usage Details:**

↑↓Values reflect changes between current month and previous month.



Total usage for the past 12 months: 23,597 kWh

Average (Avg.) monthly usage: 1,966 kWh

(B+H)

**Prestonsburg City's Utilities Commission**  
 2560 South Lake Drive  
 Prestonsburg, KY 41653-1368

	ACCOUNT # 0132-39500-001	ACCOUNT NAME BUD RIFE	SERVICE ADDRESS 497 GEORGE ROAD			
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA Water	36516421	05/25 - 06/26	9000	10000	1000	\$24.60

B+H  
1/2 12.30

PAID  
 JUL 10 2018  
 CK 8866

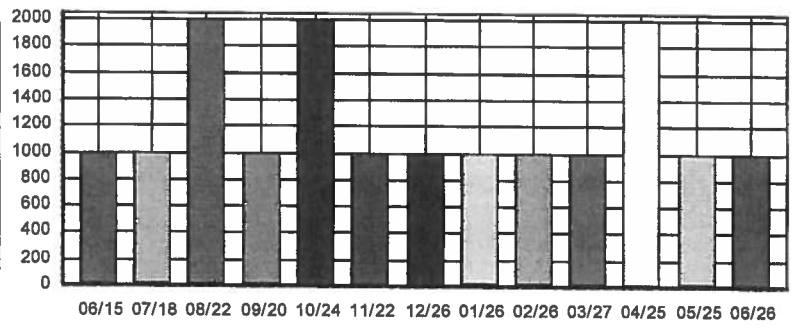
**1915780001**

**Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com**

**Website: prestonsburgwater.com  
 Pay by Phone: 1-855-282-7631**

Net Due On or Before	7/15/2018	\$24.60
Penalty Amount		\$6.15
Pay After	7/15/2018	\$30.75

COMPARISONS			
Period	Days	Usage	Daily Avg.
Current Billing Period	32	1000	31.250
Previous Billing Period	30	1000	33.333
Same Period Last Year	31	1000	32.258



*2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf](http://www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf) to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.*



YY

7/17/18  
CK 8840  
\$ 1667.79

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAVNE, KY 41805  
606-476-9883

8882

DATE 7/17/18 73-89481

PAY TO THE ORDER OF Bank Direct Capital Finance \$ 683.73  
Six Hundred Eighty Three and 7/100 DOLLARS

FOR loan # 707171 vs Geo. Liability Suzie Allen

FD-0888 21 404 210 2940

Check 8882 Amount \$683.73 Date 7/23/2018

# BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	7/6/2018
Loan Number:	708181
Payment Due Date:	7/25/2018
Total Amount Due:	\$1,367.47
Account Balance:	\$9,512.29

INVOICE ENCLOSED



583

B&H GAS COMPANY, INC.  
PO BOX 155  
HAROLD KY 41635-0155



## MORE PAYMENT OPTIONS

Pay by Web - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)

Pay by Phone - 866-484-1923

**TO RECEIVE YOUR BILL BY EMAIL...**

**ContactUs@bankdirectcapital.com**

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:  
Elite Insurance Solutions  
1894 General George Patton Dr.  
Ste. 100  
Franklin, TN 37067  
615-371-5400

PAID

JUL 17 2018

CK 8882

**OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:**

**BankDirect**  
CAPITAL FINANCE

a division of Texas Capital Bank, N.A.  
Two Conway Park, 150 North Field Drive, Suite 190  
Lake Forest, IL 60045

Phone: 877-226-5456 Fax: 877-226-5297

**\*\*RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com \*\*\*Check Account Status - www.bankdirectcapital.com\*\***

1/2  
683.73



B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 7/31/18  
Page Number: 1  
Items: 47

Traditional Business #:		
Previous Balance on 6/30/18	\$	286.37
33 Deposits and Other Additions (Credits)	+	10,628.04
34 Checks and other Charges (Debits)	-	9,968.77
Current Balance on 7/31/18	\$	945.64

Deposit and Other Addition Details

7/02/18 Regular Deposit		278.78	+
7/03/18 Regular Deposit		195.17	+
7/03/18 Regular Deposit		270.63	+
7/05/18 Direct Deposit MERCHANT BNKCD DEPOSIT		125.32	+
7/05/18 Direct Deposit MERCHANT BNKCD DEPOSIT		146.66	+
7/05/18 Regular Deposit		345.99	+
7/09/18 Direct Deposit MERCHANT BNKCD DEPOSIT		33.25	+
7/09/18 Regular Deposit		541.12	+
7/10/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14	+
7/10/18 Regular Deposit		390.60	+
7/10/18 Regular Deposit		926.69	+
7/11/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14	+
7/11/18 Regular Deposit		366.31	+
7/12/18 Direct Deposit MERCHANT BNKCD DEPOSIT		48.42	+
7/12/18 Regular Deposit		352.30	+
7/13/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14	+
7/13/18 Regular Deposit		235.18	+
7/13/18 Regular Deposit		2,310.23	+
7/16/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14	+
7/16/18 Regular Deposit		237.62	+
7/17/18 Direct Deposit MERCHANT BNKCD DEPOSIT		16.14	+
7/17/18 Regular Deposit		661.76	+
7/17/18 Regular Deposit		1,667.79	+
7/18/18 Direct Deposit MERCHANT BNKCD DEPOSIT		50.03	+
7/19/18 Direct Deposit MERCHANT BNKCD DEPOSIT		49.39	+
7/19/18 Regular Deposit		207.42	+
7/20/18 Direct Deposit MERCHANT BNKCD DEPOSIT		557.75	+
7/23/18 Direct Deposit MERCHANT BNKCD DEPOSIT		32.28	+
7/23/18 Regular Deposit		246.87	+
7/24/18 Direct Deposit MERCHANT BNKCD DEPOSIT		82.31	+
7/27/18 Direct Deposit MERCHANT BNKCD DEPOSIT		35.50	+
7/30/18 Direct Deposit MERCHANT BNKCD DEPOSIT		17.75	+
7/30/18 Regular Deposit		134.22	+
Total of 33 Deposits/Other Additions	+	10,628.04	

Checks and Other Charge Details

7/03/18 Automatic Debit MERCHANT BNKCD FEE		46.54	-
7/16/18 Automatic Debit IRS USATAXPYMT		1,243.00	-
7/27/18 Automatic Debit InstaMed CARESOURCE Health Insurance		984.06	-
7/31/18 Service Charge		23.70	-
Subtotal of 4 Other Charges/Transfers	-	2,297.30	

Continued On Next Page...

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-8851

8877  
 DATE 7/13/18 78-284481

PAY TO THE ORDER OF Cardinal Country Store \$ 374.97  
Three Hundred Seventy Four and 9/10 DOLLARS

FOR DEBIT CARD Out of Balance Suda Allen  
 First Commonwealth Bank

\*008877\* ⑆042102940⑆

Check 8877 Amount \$374.97 Date 7/16/2018

7/13/18  
 CK 8839  
 \$ 2310.23

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-8851

8878  
 DATE 7/13/18 78-284481

PAY TO THE ORDER OF Kentucky State Treasurer \$ 226.40  
Two Hundred Twenty Six and 40/100 DOLLARS

FOR KY Lottery Receipt # 079562 Suda Allen  
 First Commonwealth Bank

\*008878\* ⑆042102940⑆

Check 8878 Amount \$226.40 Date 7/17/2018

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 606-478-8851

8874  
 DATE 7/13/18 78-284481

PAY TO THE ORDER OF Bud Life \$ 465.86  
Four Hundred Sixty Five and 86/100 DOLLARS

FOR PR 7/7-7/13 Suda Allen  
 First Commonwealth Bank

\*008874\* ⑆042102940⑆

Check 8874 Amount \$465.86 Date 7/12/2018

# INVOICE

**From:** Cardinal Country Stores  
156 KY Oil Village  
Betsy Layne KY 41605

6/30/18

6/30/18

BHGC17

BHGC17

B & H GAS COMPANY  
P. O. BOX 447  
BETSY LAYNE KY 41605-0447

1

8818	5/14/18	P A/R PMT (CASH/CH	-359.28	-100.00	8818	P	-100.00
373325	6/01/18	I AUTOFUEL INV	53.00	-47.00	373325	I	53.00
373326	6/05/18	I AUTOFUEL INV	16.00	-31.00	373326	I	16.00
373333	6/05/18	I AUTOFUEL INV	78.00	47.00	373333	I	78.00
373327	6/07/18	I AUTOFUEL INV	71.00	118.00	373327	I	71.00
373334	6/07/18	I AUTOFUEL INV	13.77	131.77	373334	I	13.77
373335	6/07/18	I AUTOFUEL INV	9.18	140.95	373335	I	9.18
373336	6/07/18	I AUTOFUEL INV	1.68	142.63	373336	I	1.68
373337	6/07/18	I AUTOFUEL INV	5.04	147.67	373337	I	5.04
373328	6/09/18	I AUTOFUEL INV	18.00	165.67	373328	I	18.00
373329	6/11/18	I AUTOFUEL INV	21.35	187.02	373329	I	21.35
373330	6/13/18	I AUTOFUEL INV	53.90	240.92	373330	I	53.90
373331	6/18/18	I AUTOFUEL INV	79.00	319.92	373331	I	79.00
373332	6/20/18	I AUTOFUEL INV	55.05	374.97	373332	I	55.05

PAID

JUN 13 2018

CHK 8877

374.97

374.97

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 7/31/18  
Page Number: 1  
Items: 47

Traditional Business #:			
Previous Balance on	6/30/18	\$	286.37
33 Deposits and Other Additions	(Credits)	+	10,628.04
34 Checks and Other Charges	(Debits)	-	9,968.77
			945.64
Current Balance on	7/31/18	\$	945.64

Deposit and Other Addition Details

7/02/18	Regular Deposit			278.78	+	
7/03/18	Regular Deposit			195.17	+	
7/03/18	Regular Deposit			270.63	+	
7/05/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	125.32	+
7/05/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	146.66	+
7/05/18	Regular Deposit			345.99	+	
7/09/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	33.25	+
7/09/18	Regular Deposit			541.12	+	
7/10/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	16.14	+
7/10/18	Regular Deposit			390.60	+	
7/10/18	Regular Deposit			926.69	+	
7/11/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	16.14	+
7/11/18	Regular Deposit			366.31	+	
7/12/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	48.42	+
7/12/18	Regular Deposit			352.30	+	
7/13/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	16.14	+
7/13/18	Regular Deposit			235.18	+	
7/13/18	Regular Deposit			2,310.23	+	
7/16/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	16.14	+
7/16/18	Regular Deposit			237.62	+	
7/17/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	16.14	+
7/17/18	Regular Deposit			661.76	+	
7/17/18	Regular Deposit			1,667.79	+	
7/18/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	50.03	+
7/19/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	49.39	+
7/19/18	Regular Deposit			207.42	+	
7/20/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	557.75	+
7/23/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	32.28	+
7/23/18	Regular Deposit			246.87	+	
7/24/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	82.31	+
7/27/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	35.50	+
7/30/18	Direct Deposit	MERCHANT	BNKCD	DEPOSIT	17.75	+
7/30/18	Regular Deposit			134.22	+	
Total of 33 Deposits/Other Additions					+	10,628.04

Checks and Other Charge Details

7/03/18	Automatic Debit	MERCHANT	BNKCD	FEE	46.54	-
7/16/18	Automatic Debit	IRS	USATAXPYMT	941 TAXES	1,243.00	-
7/27/18	Automatic Debit	InstaMed	CARESOURCE		984.06	-
7/31/18	Service Charge				23.70	-
Subtotal of 4 Other Charges/Transfers					-	2,297.30

Continued On Next Page...

**K-1**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

5000 00

3. Income tax withheld this period .....

226 40

4. Adjustments or credits (explain on reverse) .....

0 0 0

5. Penalty \$ \_\_\_\_\_ + Interest \$ \_\_\_\_\_ =

0 0 0

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

226 40

Period Begin: 06/01/18  
Period End: 06/30/18  
Due Date: 07/15/18  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

**DO NOT ATTACH CHECK TO RETURN**

42A801 (11-2014)

079562 0618 5

Statement of adjustments or credits entered on line 4 and account changes.

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Suda Allen* Secretary 7/13/18  
Signature Title Date

Telephone Number (606) 478-5851

PAID

JUL 13 2018

CK 8878

8890

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41805  
 600-478-2651

DATE 7/27/18 73-284421

PAY TO THE ORDER OF Bed Life \$ 465.86

four Hundred Sixty five and 10/100 DOLLARS

FOR PK 7/21-7/27 First Communitywealth Bank Sue Allen

⑆008890⑆ ⑆042102940⑆

Check 8890 Amount \$465.86 Date 7/26/2018

8/1/18  
 CK 8847  
 \$1051.44

8891

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41805  
 600-478-2651

DATE 7/27/18 73-284421

PAY TO THE ORDER OF Sue Allen \$ 316.76

Three Hundred Sixteen and 76/100 DOLLARS

FOR PK 7/21-7/27 First Communitywealth Bank Sue Allen

⑆008891⑆ ⑆042102940⑆

Check 8891 Amount \$316.76 Date 7/26/2018

8898

B AND H GAS COMPANY INC.  
 P.O. BOX 447  
 BETSY LAYNE, KY 41805  
 600-478-2651

DATE 8/8/18 73-284421

PAY TO THE ORDER OF Hearbeat Communications \$ 162.10

One Hundred Sixty two and 10/100 DOLLARS

FOR Acct 1602289 42 First Communitywealth Bank Sue Allen

⑆008898⑆ ⑆042102940⑆

Check 8898 Amount \$162.10 Date 8/14/2018

<b>B AND H GAS COMPANY INC.</b> P.O. BOX 447 BETSY LAYNE, KY 41605 606-478-8881		<b>8896</b> <small>73-281421</small>
PAY TO THE ORDER OF <u>Hearheart Communications</u>	DATE <u>8/14/18</u>	
<u>fifty six and 24/100</u>		\$ 56.26
FOR <u>Aut 1002865</u>	Cash on Hand First Commonwealth Bank	DOLLARS 
*008896* ⑆042102940⑆		

Check 8896 Amount \$56.26 Date 8/14/2018

<b>B AND H GAS COMPANY INC.</b> P.O. BOX 447 BETSY LAYNE, KY 41605 606-478-8881		<b>8899</b> <small>73-281421</small>
PAY TO THE ORDER OF <u>Hearheart Communications</u>	DATE <u>8/14/18</u>	
<u>fifty and 46/100</u>		\$ 50.46
FOR <u>Aut 1022526</u>	Cash on Hand First Commonwealth Bank	DOLLARS 
*008899* ⑆042102940⑆		

Check 8899 Amount \$50.46 Date 8/14/2018



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Aug 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$369.97
PAYMENT CENTER - Jul 10	\$369.97CR
<b>Unpaid Balance as of Jul 19</b>	\$0.00
<b>Current Charges Summary</b>	
CTC Business Triple Play HS	\$96.19
Additional Landline Charges	\$32.30
Additional Cable TV Charges	\$118.05
Additional Internet Service Charges	\$102.80
Taxes and Surcharges	\$20.55
<b>Total Current Charges</b>	<b>\$369.89</b>
<b>Total Amount Due by Aug 10</b>	<b>\$369.89</b>

*B+H*  
 \_\_\_\_\_  
*162.10 1/2*

PAID  
 AUG 08 2018  
 CK 8898





Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002594  
Bill Date: Aug 01 2018  
Name: BUD RIFE CONSTRUCTION  
Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	96.19				96.19
Landline 606 478-5264	<del>32.30</del>	.00	.00	13.38	<del>45.68</del>
Cable TV 497 GEORGE RD	118.05	.00	.00	7.17	125.22
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>349.34</b>	<b>.00</b>	<b>.00</b>	<b>20.55</b>	<b>369.89</b>

BAC

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Aug 01 through Aug 31

<b>CTC Business Triple Play HS</b>	<b>96.19</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
BASIC HD EQUIPMENT CHARGE **	4.66
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>349.34</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$286.80



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Aug 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$101.04
PAYMENT CENTER - Jul 10	\$101.04CR
<b>Unpaid Balance as of Jul 19</b>	\$ .00
<b>Current Charges Summary</b>	
Landline Charges	\$87.54
Taxes and Surcharges	\$13.38
<b>Total Current Charges</b>	\$100.92
<b>Total Amount Due by Aug 10</b>	\$100.92

1/2  
50.46

PAID  
AUG 08 2018  
CK 8899



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Aug 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Aug 01 through Aug 31

<b>606 478-5266</b>	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Aug 01 through Aug 31

<b>606 478-5266</b>		
750 Min Talk Plan for Pkg	**	9.02
Platinum Business Plan		.00
<b>Total for 606 478-5266</b>		<b>9.02</b>
<b>Total Monthly Service Charges</b>		<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Aug 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

750 750 Long Distance Minutes  
Allotment 750:00 minutes  
Used 5:00 minutes

**Total Usage Charges** .00  
Usage for 2 calls are not itemized

**Total Coalfields Long Distance Charges** 9.02

---

## Taxes and Surcharges

---

**Landline**

Floyd 911 Charge	1.99
Federal Excise Tax	1.86
Federal Universal Service Charge	3.88
Cost Recovery Ky. Comm. Surchg	.95
Kentucky Lifeline Support	.09
State Sales Tax	4.58
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** 13.38

**Total for Account** 100.92



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002865  
 Bill Date: Aug 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$57.58  
 PAYMENT CENTER - Jul 10 \$57.58CR

**Unpaid Balance as of Jul 19** \$ .00

**Current Charges Summary**

Landline Charges \$46.83  
 Usage Charges \$.17  
 Taxes and Surcharges \$9.26  
**Total Current Charges** \$56.26

**Total Amount Due by Aug 10** \$56.26



PAID  
 AUG 07 2018  
 CK 8896



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Aug 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Aug 01 through Aug 31

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

### Monthly Service from Aug 01 through Aug 31

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	.17
<b>Total Usage Charges</b>	<b>.17</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: Aug 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Jul 09	1:39:54pm	Pikeville	KY 606 794-0167	Direct	P10	1:00	.09
2	Jul 16	12:34:38pm	Abingdon	VA 276 614-6104	Direct	P10	1:00	.08
<b>Total of 2 calls for 606 478-5851</b>							<b>2:00</b>	<b>.17</b>

**Total Usage Detail Charges** .17

**Total Coalfields Long Distance Charges** .17

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.18
Cost Recovery Ky. Comm. Surchg	.61
Kentucky Lifeline Support	.09
State Sales Tax	2.95
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** 9.26

**Total for Account** 56.26

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
88-478-1848

8825

DATE 9/7/18

PAY TO THE ORDER OF Heart Communications

Fifty six and 5/10 \$ 56.57

FOR Act 1002265 taxline Sude Allen

\*008925\* ⑆042102940⑆

Check 8925 Amount \$56.57 Date 9/11/2018 *pt in August 56.25 to pay*

8/8/18  
CK 8848  
\$1051.58

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
88-478-1848

8923

DATE 9/7/18

PAY TO THE ORDER OF Heart Communications

One Hundred fifty six and 7/10 \$ 156.70

FOR Act 1002265 taxline Sude Allen

\*008923\* ⑆042102940⑆

Check 8923 Amount \$156.70 Date 9/11/2018 *pt in August 162.10 to pay*

over loaned  
\$5.69

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
88-478-1848

8924

DATE 9/7/18

PAY TO THE ORDER OF Heart Communications

Fifty and 4/10 \$ 50.46

FOR Act 1002265 taxline Sude Allen

\*008924\* ⑆042102940⑆

Check 8924 Amount \$50.46 Date 9/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
88-478-1848

8893

DATE 7/31/18

PAY TO THE ORDER OF Sude Allen

Three Hundred sixteen and 7/10 \$ 316.76

FOR ck 7/28-7/3 Sude Allen

\*008893\* ⑆042102940⑆

Check 8893 Amount \$316.76 Date 7/31/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
88-478-1848

8894

DATE 8/2/18

PAY TO THE ORDER OF Bob Life

Four hundred sixty five and 8/10 \$ 465.86

FOR ck 7/28-7/3 Sude Allen

\*008894\* ⑆042102940⑆

Check 8894 Amount \$465.86 Date 8/2/2018





Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002865  
 Bill Date: Sep 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

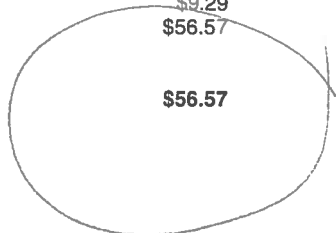
Previous Balance Due \$56.26  
 PAYMENT CENTER - Aug 10 \$56.26CR

**Unpaid Balance as of Aug 21** \$ .00

**Current Charges Summary**

Landline Charges \$46.83  
 Usage Charges \$.45  
 Taxes and Surcharges \$9.29  
**Total Current Charges** \$56.57

**Total Amount Due by Sep 10** \$56.57



PAID

SEP 07 2018

CK 8925

Please mail



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Sep 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

---

## Preferred Service Providers

---

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance




---

## Monthly Service

---

### Monthly Service from Sep 01 through Sep 30

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>




---

## Monthly Service

---

### Monthly Service from Sep 01 through Sep 30

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

---

## Usage Summary

---

P10 Platinum Business Plan	.45
<b>Total Usage Charges</b>	<b>.45</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: Sep 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Jul 18	10:24:47am	Stanton	KY 606 481-5067	Direct	P10	3:36	.32
2	Aug 13	9:37:43am	Frankfort	KY 502 564-3940	Direct	P10	1:24	.13
<b>Total of 2 calls for 606 478-5851</b>							<b>5:00</b>	<b>.45</b>

**Total Usage Detail Charges** .45

**Total Coalfields Long Distance Charges** .45

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.18
Cost Recovery Ky. Comm. Surchg	.62
Kentucky Lifeline Support	.09
State Sales Tax	2.97
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** 9.29

**Total for Account** 56.57



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Sep 01 2018  
 Name: ~~BHD-RIFF CONSTRUCTION~~  
 Telephone: 606 478-5264

*BTH*

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$369.89  
 PAYMENT CENTER - Aug 10 \$369.89CR

**Unpaid Balance as of Aug 21 \$0.00**

**Current Charges Summary**

CTC Business Triple Play HS \$96.19  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$113.39  
 Additional Internet Service Charges \$102.80  
 Other Charges and Credits \$5.59CR  
 Taxes and Surcharges \$19.99  
**Total Current Charges \$359.08**

**Total Amount Due by Sep 10 \$359.08**

PAID  
 SEP 07 2018  
 CK 8923

*1/2  
 156.70*



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002594  
Bill Date: Sep 01 2018  
Name: BUD RIFE CONSTRUCTION  
Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	96.19				96.19
Landline 606 478-5264	32.30	.00	.00	13.38	45.68
Cable TV 497 GEORGE RD	113.39	5.59CR	.00	6.61	114.41
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>344.68</b>	<b>5.59CR</b>	<b>.00</b>	<b>19.99</b>	<b>359.08</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Sep 01 through Sep 30

<b>CTC Business Triple Play HS</b>	<b>96.19</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>344.68</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$282.14

## Other Charges and Credits

CTC Business Triple Play HS		.00
<b>Cable TV Charges for 497 GEORGE RD</b>		
BASIC HD EQUIPMENT CHARGE **	(Jul 27 - Aug 31)	5.59CR
<b>Total Other Charges and Credits</b>		<b>5.59CR</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
The total for these items above is \$5.59CR



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Sep 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264



**COALFIELDS  
 TELEPHONE  
 & BROADBAND**

**Usage Summary**

8K 8000 Long Distance Minutes  
 Allotment 8000:00 minutes  
 Used 112:00 minutes

**Total Usage Charges** .00  
 Usage for 35 calls are not itemized

**Total Coalfields Long Distance Charges** .00

**Taxes and Surcharges**

**Landline**

Floyd 911 Charge 1.99  
 Federal Excise Tax 1.63  
 Federal Universal Service Charge 2.86  
 Cost Recovery Ky. Comm. Surchg 1.18  
 Kentucky Lifeline Support .09  
 State Sales Tax 5.60  
 TRS/TAP Surcharge .03

**Cable TV**

Cost Recovery Ky. Comm. Surchg 2.94  
 Ky State Video Excise Tax 3.67

**Total Taxes and Surcharges** 19.99

**Total for Account** 359.08



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Sep 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266



**Account Summary**

Previous Balance Due \$100.92  
 PAYMENT CENTER - Aug 10 \$100.92CR

**Unpaid Balance as of Aug 21** \$ .00

**Current Charges Summary**

Landline Charges \$87.54  
 Taxes and Surcharges \$13.38  
**Total Current Charges** \$100.92

**Total Amount Due by Sep 10** \$100.92

For Billing Inquires, Call 478-9401 or 452-9401

1/2 50.46

P A I D

SEP 07 2018

CK 8924



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Sep 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Sep 01 through Sep 30

606 478-5266	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Sep 01 through Sep 30

606 478-5266	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.





Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Sep 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

**750 750 Long Distance Minutes**

Allotment 750:00 minutes  
Used 15:00 minutes

**Total Usage Charges**

Usage for 8 calls are not itemized

.00

**Total Coalfields Long Distance Charges**

9.02

---

## Taxes and Surcharges

---

**Landline**

Floyd 911 Charge	1.99
Federal Excise Tax	1.86
Federal Universal Service Charge	3.88
Cost Recovery Ky. Comm. Surchg	.95
Kentucky Lifeline Support	.09
State Sales Tax	4.58
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges**

13.38

**Total for Account**

100.92

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-8881

8913

DATE 8/24/18

PAY TO THE ORDER OF Bad Life \$ 466.73

Four Hundred Sixty Six and 73/100 DOLLARS

FOR PR. 8/18-8/24 Suda Allen

#008913# ⑆042102940⑆

Check 8913 Amount \$466.73 Date 8/22/2018

8/22/18  
CK 8858  
\$1466.49

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-8881

8914

DATE 8/24/18

PAY TO THE ORDER OF Suda Allen \$ 316.03

Three Hundred Sixteen and 03/100 DOLLARS

FOR PR. 8/18-8/24 Suda Allen

#008914# ⑆042102940⑆

Check 8914 Amount \$316.03 Date 8/22/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
608-478-8881

8910

DATE 8/21/18

PAY TO THE ORDER OF Bank Direct Capital Finance \$ 683.73

Six Hundred Eighty Three and 73/100 DOLLARS

FOR Lease # 708181 Suda Allen

#008910# ⑆042102940⑆

Check 8910 Amount \$683.73 Date 8/28/2018

# BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	8/6/2018
Loan Number:	708181
Payment Due Date:	8/25/2018
Total Amount Due:	\$1,367.47
Account Balance:	\$8,154.82

INVOICE ENCLOSED



2301

B&H GAS COMPANY, INC.  
PO BOX 155  
HAROLD KY 41635-0155



## MORE PAYMENT OPTIONS

Pay by Web - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)

Pay by Phone - 866-484-1923

TO RECEIVE YOUR BILL BY EMAIL...

ContactUs@bankdirectcapital.com

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:  
Elite Insurance Solutions  
1894 General George Patton Dr.  
Ste. 100  
Franklin, TN 37067  
615-371-5400

PAID

AUG 21 2018

CK 8910

1/2 688.73

OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

**BankDirect**  
CAPITAL FINANCE

a division of Texas Capital Bank, N.A.  
Two Conway Park, 150 North Field Drive, Suite 190  
Lake Forest, IL 60045

Phone: 877-226-5456 Fax: 877-226-5297

\*\*RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com \*\*\*Check Account Status - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)\*\*

**B AND H GAS COMPANY INC.**  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 808-478-5851

8918  
 DATE 8/31/18  
 73-294421

PAY TO THE ORDER OF End Life  
Four Hundred Sixty Six and 73/100 \$ 466.73  
 DOLLARS

FOR PR 8/15-8/31  
 Signature: Suda Allen  
 #008919# #042102940#

Check 8918 Amount \$466.73 Date 8/30/2018

8/29/18  
 CK 8868  
 \$782.76

**B AND H GAS COMPANY INC.**  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 808-478-5851

8918  
 DATE 8/31/18  
 73-294421

PAY TO THE ORDER OF Suda Allen  
Three Hundred Sixteen and 03/100 \$ 316.03  
 DOLLARS

FOR PR 8/25-8/31  
 Signature: Suda Allen  
 #008919# #042102940#

Check 8919 Amount \$316.03 Date 8/29/2018

9/6/18  
CK 8869  
\$ 466.73

B AND H GAS COMPANY INC. 8821  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
DATE 9/7/18 73 204 421

PAY TO THE ORDER OF Bud Rife \$ 466.73  
Four Hundred Sixty Six and 73/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank  
Suds Allen

⑆008921⑆ ⑆042102940⑆

Check 8921 Amount \$466.73 Date 9/6/2018

8932

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

DATE 9/14/18

PAY TO THE ORDER OF Bud Reif \$ 466.73

Four Hundred Sixty Six and 73/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank

Sue Allen

#008932# ⑆042102940⑆

Check 8932 Amount \$466.73 Date 9/13/2018

9/12/18  
CX 8875  
\$2251.60

8933

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

DATE 9/11/18

PAY TO THE ORDER OF Sue Allen \$ 316.03

Three Hundred Sixteen and 03/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank

Sue Allen

#008933# ⑆042102940⑆

Check 8933 Amount \$316.03 Date 9/11/2018

8931

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

DATE 9/19/18

PAY TO THE ORDER OF Kentucky State Treasurer \$ 225.84

Two Hundred Twenty Five and 84/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank

Sue Allen

#008931# ⑆042102940⑆

Check 8931 Amount \$225.84 Date 9/19/2018

~~K-1~~

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

5 0 0 0 0 0

3. Income tax withheld this period .....

2 2 5 8 4

4. Adjustments or credits (explain on reverse) .....

0 0 0

5. Penalty \$ \_\_\_\_\_

+ Interest \$ \_\_\_\_\_ =

0 0 0

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

2 2 5 8 4

Period Begin: 08/01/18  
Period End: 08/31/18  
Due Date: 09/15/18  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

**DO NOT ATTACH CHECK TO RETURN**



42A801 (11-2014)

079562 0818 5

Statement of adjustments or credits entered on line 4 and account changes.

P A I D

SEP 13 2018

CK 8931

42A8019921



I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Suda Allen* Secretary 9/13/18  
Signature Title Date

Telephone Number (606) 478-5851

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 9/30/18  
 Page Number: 1  
 Items: 42

Traditional Business #:		
Previous Balance on 8/31/18		\$ 959.59
29 Deposits and Other Additions (Credits)	+	9,601.13
29 Checks and Other Charges (Debits)	-	9,584.09
Current Balance on 9/30/18		<u>\$ 976.63</u>

Deposit and Other Addition Details

9/04/18	Regular Deposit		105.10	+
9/05/18	Regular Deposit		325.89	+
9/06/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	16.41	+
9/06/18	Regular Deposit		276.46	+
9/07/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	466.73	+
9/07/18	Regular Deposit		70.87	+
9/10/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	312.77	+
9/10/18	Regular Deposit		32.82	+
9/11/18	Regular Deposit		320.32	+
9/11/18	Regular Deposit		775.52	+
9/12/18	Regular Deposit		2,251.60	+
9/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	165.08	+
9/13/18	Regular Deposit		50.87	+
9/14/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	252.37	+
9/14/18	Regular Deposit		16.41	+
9/17/18	Regular Deposit		285.10	+
9/18/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	328.82	+
9/18/18	Regular Deposit		134.62	+
9/19/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	1,148.73	+
9/19/18	Regular Deposit		32.82	+
9/21/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	232.74	+
9/21/18	Regular Deposit		34.46	+
9/24/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	184.88	+
9/25/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	556.97	+
9/25/18	Regular Deposit		32.82	+
9/26/18	Regular Deposit		103.04	+
9/27/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	782.76	+
9/27/18	Regular Deposit		37.20	+
			266.95	+
Total of 29 Deposits/Other Additions			+	9,601.13

Checks and Other Charge Details

9/04/18	Automatic Debit	MERCHANT BNKCD FEE	38.06	-
9/14/18	Automatic Debit	IRS USATAXPYMT 941 TAXES	1,243.00	-
9/20/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	63.64	-
9/27/18	Automatic Debit	Instamed CARESOURCE	984.06	-
9/30/18	Service Charge		23.60	-
Subtotal of 5 Other Charges/Transfers			-	2,352.36

Continued On Next Page...



B AND H GAS COMPANY INC. 8834  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

PAY TO THE ORDER OF BankDirect Capital Increase DATE 9/17/18  
Six Hundred Eighty Three and 7/10 \$ 683.73  
First Commonwealth Bank  
FOR Acct# 7081871 By: [Signature]

#008934# 1042102940#

9/17/18  
CK 8880  
\$1148.73

Check 8934 Amount \$683.73 Date 9/25/2018

B AND H GAS COMPANY INC. 8935  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

PAY TO THE ORDER OF Cardinal Country Stores DATE 9/17/18  
Four Hundred and Sixty Five and 0/10 \$ 465.00  
First Commonwealth Bank  
FOR Acct# 846217 [Signature]

#008935# 1042102940#

Check 8935 Amount \$465.00 Date 9/20/2018

# BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	9/6/2018
Loan Number:	708181
Payment Due Date:	9/25/2018
Total Amount Due:	\$1,367.47
Account Balance:	\$6,797.35

INVOICE ENCLOSED



370

B&H GAS COMPANY, INC.  
PO BOX 155  
HAROLD KY 41635-0155



## MORE PAYMENT OPTIONS

Pay by Web - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)

Pay by Phone - 866-484-1923

**TO RECEIVE YOUR BILL BY EMAIL...**

**ContactUs@bankdirectcapital.com**

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:  
Elite Insurance Solutions  
1894 General George Patton Dr.  
Ste. 100  
Franklin, TN 37067  
615-371-5400

OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:

**BankDirect**  
CAPITAL FINANCE

a division of Texas Capital Bank, N.A.  
Two Conway Park, 150 North Field Drive, Suite 190  
Lake Forest, IL 60045  
Phone: 877-226-5456 Fax: 877-226-5297

\*\*RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com \*\*\*Check Account Status - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)\*\*

PAID

SEP 17 2018

683.73  
CIC 8934

**CARDINAL COUNTRY STORES, INC.**

156 KY. OIL VILLAGE  
BETSY LAYNE, KY 41605  
606-478-9501

**STATEMENT**

STATEMENT DATE

8/31/18

CUSTOMER NO.

BHGC17

TO:

B & H GAS COMPANY  
P. O. BOX 447  
BETSY LAYNE KY 41605-0447

PAGE NO. 1

INVOICE NO.	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
407105	8/04/18	I	AUTOFUEL INV	50.30	
407106	8/07/18	I	AUTOFUEL INV	40.00	
407107	8/10/18	I	AUTOFUEL INV	64.50	1
407112	8/14/18	I	AUTOFUEL INV	81.00	2
407108	8/15/18	I	AUTOFUEL INV	62.50	2
407109	8/20/18	I	AUTOFUEL INV	47.00	3
407110	8/22/18	I	AUTOFUEL INV	65.50	4
407111	8/24/18	I	AUTOFUEL INV	54.20	4

**PAID**

SEP 17 2018  
CK 8935  
465.00

TOTAL AMOUNT DUE →

46

30 Days  
0.00

60 Days  
0.00

90 Days  
0.00

120

# INVOICE

**From:** Cardinal Country Stores  
 156 KY Oil Village  
 Betsy Layne KY 41605

**Bill To:** B&H GAS COMPANY  
 P.O. BOX 447  
 BETSY LAYNE KY 41605

**Customer Account #:** BHGC17

Invoice #	Invoice Date	Terms	Page
9177	8/31/2018	30 day	1 of 1

**For Card #:** 000561897 SUDA ALLEN

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10103201243	Cardinal # 1	08/04/2018	18:12			Unleaded Fuel	17.470	2.879	50.30
10103321355	Cardinal # 1	08/07/2018	17:28			Unleaded Fuel	14.393	2.779	40.00
10303641670	Cardinal # 1	08/15/2018	17:20			Unleaded Fuel	21.709	2.879	62.50
10303841831	Cardinal # 1	08/20/2018	17:12			Unleaded Fuel	17.034	2.759	47.00
10304002030	Cardinal # 1	08/24/2018	18:56			Unleaded Fuel	18.959	2.859	54.20

<b>Card Total</b>	<b>For Card #:</b> 000561897					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						89.565	254.00		254.00

**For Card #:** 000561898 JIMMY LAWSON

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00103591581	Cardinal # 1	08/14/2018	07:10			Diesel 2	28.233	2.869	81.00

<b>Card Total</b>	<b>For Card #:</b> 000561898					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						28.233	81.00		81.00

**For Card #:** 000561900 DAVID HUNT

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00203431449	Cardinal # 1	08/10/2018	08:23			Unleaded Fuel	23.211	2.779	64.50
00203891903	Cardinal # 1	08/22/2018	05:38			Unleaded Fuel	24.269	2.699	65.50

<b>Card Total</b>	<b>For Card #:</b> 000561900					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						47.480	130.00		130.00

**Invoice Total: 465.00**

**Fuel Product Usage**

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>
Diesel 2	28.233	81.00
Unleaded Fuel	137.045	384.00
<b>Totals:</b>	<b>165.278</b>	<b>465.00</b>

*A Late fee of 1.5% will be applied to all past due balances.*

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(606) 478-2851

8942

DATE 9/27/18

PAY TO THE ORDER OF Bank Wife

Four Hundred Sixty Six and 73/100 \$ 466.73

FOR PR 9/27-9/28

Commonwealth Bank

Suzie Allen

⑈008942⑈ ⑆042102940⑆

Check 8942 Amount \$466.73 Date 9/27/2018

9/26/18  
CK 8887  
\$ 782.76

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(606) 478-2851

8943

DATE 9/27/18

PAY TO THE ORDER OF Suzie Allen

Three Hundred Sixteen and 03/100 \$ 316.03

FOR PR 9/27-9/27

Commonwealth Bank

Suzie Allen

⑈008943⑈ ⑆042102940⑆

Check 8943 Amount \$316.03 Date 9/27/2018

**B AND H GAS COMPANY INC.**  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 608-478-5831

8946  
 DATE 10/5/18 73-284421

PAY TO THE ORDER OF Bud Rife \$ 466.73  
Four hundred sixty six and 73/100 DOLLARS

FOR PR 9/29-10/5 Sude Allen  
 First Commonwealth Bank

\*008946\* ⑆042102940⑆

10/3/18  
 CK 8888  
 \$782.76

Check 8946 Amount \$466.73 Date 10/4/2018

**B AND H GAS COMPANY INC.**  
 P.O. BOX 447  
 BETSY LAYNE, KY 41605  
 608-478-5831

8947  
 DATE 10/5/18 73-284421

PAY TO THE ORDER OF Sude Allen \$ 316.03  
Three hundred sixteen and 03/100 DOLLARS

FOR PR 9/29-10/5 Sude Allen  
 First Commonwealth Bank

\*008947\* ⑆042102940⑆

Check 8947 Amount \$316.03 Date 10/4/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502-478-5851)

8952

DATE 10/9/18

PAY TO THE ORDER OF Hearheart Communications \$ 58.34

Fifty Eight and 34/100 DOLLARS

FOR Acct 1002862 Linda Allen

\*008952\* 1042102940\*

10/9/18  
CK 8889  
\$438.57

Check 8952 Amount \$58.34 Date 10/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502-478-5851)

8953

DATE 10/9/18

PAY TO THE ORDER OF Hearheart Communications \$ 159.64

One Hundred Fifty Nine and 64/100 DOLLARS

FOR Acct # 1002594 Linda Allen

\*008953\* 1042102940\*

Check 8953 Amount \$159.64 Date 10/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
(502-478-5851)

8954

DATE 10/9/18

PAY TO THE ORDER OF Hearheart Communications \$ 50.46

Fifty and 46/100 DOLLARS

FOR Acct 1002396 Linda Allen

\*008954\* 1042102940\*

Check 8954 Amount \$50.46 Date 10/11/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-5851

8849

DATE 10/9/18

PAY TO THE ORDER OF Princeton City Utilities \$ 12.30

Twelve and 30/100

First Commonwealth Bank

FOR Acct # 032-39500-2001 1/2 Saida Allen

#008949# 1042102940#

Check 8949 Amount \$12.30 Date 10/12/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-5851

8850

DATE 10/9/18

PAY TO THE ORDER OF White Conventions of KY \$ 16.96

Sixteen and 96/100

First Commonwealth Bank

FOR Acct # 655-06737 1/2 Saida Allen

#008950# 1042102940#

Check 8950 Amount \$16.96 Date 10/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-5851

8851

DATE 10/9/18

PAY TO THE ORDER OF Kentucky Power Company \$ 140.87

One Hundred Forty and 87/100

First Commonwealth Bank

FOR Acct # 039-025-59-0-3 1/2 Saida Allen

#008951# 1042102940#

Check 8951 Amount \$140.87 Date 10/16/2018





Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002865  
 Bill Date: Oct 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851



**Account Summary**

Previous Balance Due	\$56.57
PAYMENT CENTER - Sep 07	\$56.57CR
<b>Unpaid Balance as of Sep 24</b>	<b>\$ .00</b>

<b>Current Charges Summary</b>	
Landline Charges	\$46.83
Usage Charges	\$2.10
Taxes and Surcharges	\$9.41
<b>Total Current Charges</b>	<b>\$58.34</b>

<b>Total Amount Due by Oct 10</b>	<b>\$58.34</b>
-----------------------------------	----------------

For Billing Inquiries, Call 478-9401 or 452-9401

10/9/18

PAID  
 OCT 09 2018  
 CC 8952

PAID  
 OCT 09 2018



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Oct 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Oct 01 through Oct 31

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

### Monthly Service from Oct 01 through Oct 31

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	2.10
<b>Total Usage Charges</b>	<b>2.10</b>



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002865  
 Bill Date: Oct 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Usage Detail

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Aug 17	2:32:53pm	Hurricane	WV 304 562-5724	Direct	P10	2:54	.23
2	Aug 17	4:23:21pm	Holden	MA 508 829-6361	Direct	P10	1:36	.13
3	Aug 20	8:38:08am	Holden	MA 508 829-6361	Direct	P10	1:24	.11
4	Aug 20	8:48:53am	Holden	MA 508 829-6361	Direct	P10	7:30	.60
5	Aug 20	9:21:11am	Phila	PA 215 519-0720	Direct	P10	1:00	.08
6	Aug 28	8:47:24am	Frankfort	KY 502 564-3940	Direct	P10	1:00	.09
7	Aug 31	2:32:45pm	Holden	MA 508 829-6361	Direct	P10	7:48	.62
8	Sep 04	4:36:25pm	Grandprari	TX 214 668-9703	Direct	P10	2:00	.16
9	Sep 10	10:40:18am	Culpeper	VA 540 718-3559	Direct	P10	1:00	.08
<b>Total of 9 calls for 606 478-5851</b>							<b>26:12</b>	<b>2.10</b>

**Total Usage Detail Charges** **2.10**

**Total Coalfields Long Distance Charges** **2.10**

## Taxes and Surcharges

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.18
Cost Recovery Ky. Comm. Surchg	.64
Kentucky Lifeline Support	.09
State Sales Tax	3.07
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** **9.41**

**Total for Account** **58.34**



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Oct 01 2018  
 Name: ~~BUD RIFE CONSTRUCTION~~  
 Telephone: 606 478-5264

BHH



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$359.08  
 PAYMENT CENTER - Sep 07 \$359.08CR

**Unpaid Balance as of Sep 24** \$ .00

**Current Charges Summary**

CTC Business Triple Play HS \$96.19  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$113.39  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.29  
**Total Current Charges** \$364.97

**Total Amount Due by Oct 10** \$364.97

1/2  
 159.64  
 PAID  
 OCT 09 2018  
 CK 8953



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002594  
 Bill Date: Oct 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264

## Account and Service Summary

		Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS		96.19				96.19
Landline	606 478-5264	32.30	.00	.00	13.38	45.68
Cable TV	497 GEORGE RD	113.39	.00	.00	6.91	120.30
Internet Service	isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>		<b>344.68</b>	<b>.00</b>	<b>.00</b>	<b>20.29</b>	<b>364.97</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
 Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Oct 01 through Oct 31

<b>CTC Business Triple Play HS</b>	<b>96.19</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>344.68</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
 The total for these items above is \$282.14



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Oct 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264



# COALFIELDS TELEPHONE & BROADBAND

---

## Usage Summary

---

8K 8000 Long Distance Minutes  
 Allotment 8000:00 minutes  
 Used 36:00 minutes

**Total Usage Charges** .00  
 Usage for 7 calls are not itemized

**Total Coalfields Long Distance Charges** .00

---

## Taxes and Surcharges

---

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.63
Federal Universal Service Charge	2.86
Cost Recovery Ky. Comm. Surchg	1.18
Kentucky Lifeline Support	.09
State Sales Tax	5.60
TRS/TAP Surcharge	.03

### Cable TV

Cost Recovery Ky. Comm. Surchg	3.07
Ky State Video Excise Tax	3.84

**Total Taxes and Surcharges** 20.29

**Total for Account** 364.97



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Oct 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due	\$100.92
PAYMENT CENTER - Sep 07	\$100.92CR
<b>Unpaid Balance as of Sep 24</b>	<b>\$ .00</b>

<b>Current Charges Summary</b>	
Landline Charges	\$87.54
Taxes and Surcharges	\$13.38
<b>Total Current Charges</b>	<b>\$100.92</b>

<b>Total Amount Due by Oct 10</b>	<b>\$100.92</b>
-----------------------------------	-----------------

PAID

OCT 09 2018

CK 8954

1/2  
50.46



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002596  
 Bill Date: Oct 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266

---

## Preferred Service Providers

---

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance




---

## Monthly Service

---

### Monthly Service from Oct 01 through Oct 31

606 478-5266	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>




---

## Monthly Service

---

### Monthly Service from Oct 01 through Oct 31

606 478-5266	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.





Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Oct 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

750	<b>750 Long Distance Minutes</b>		
	Allotment	750:00 minutes	
	Used	1:00 minutes	
<b>Total Usage Charges</b>			<b>.00</b>
Usage for 1 calls are not itemized			
<b>Total Coalfields Long Distance Charges</b>			<b>9.02</b>

---

## Taxes and Surcharges

---

<b>Landline</b>			
	Floyd 911 Charge		1.99
	Federal Excise Tax		1.86
	Federal Universal Service Charge		3.88
	Cost Recovery Ky. Comm. Surchg		.95
	Kentucky Lifeline Support		.09
	State Sales Tax		4.58
	TRS/TAP Surcharge		.03
<b>Total Taxes and Surcharges</b>			<b>13.38</b>
<b>Total for Account</b>			<b>100.92</b>

**Prestonsburg City's Utilities Commission**

2560 South Lake Drive  
 Prestonsburg, KY 41653-1368

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0132-39500-001		BUD RIFE		497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA  <i>BTH</i>	36516421	8/27 - 9/25	14000	15000	1000	\$24.60
Toll free Bill Pay: 855-282-7631 Website: prestonsburgwater.com				Net Due On or Before	10/15/2018	\$24.60
				Penalty Amount		\$6.15
				Pay After	10/15/2018	\$30.75

*11/2  
12/30*

P A I D

OCT 09 2018

*CK 8949*

2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf](http://www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf) to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



Y N



WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
 INVOICE NO. 4084404  
 STATEMENT DATE 10/01/18  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 10/01/18 - 10/31/18

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
09/12/18	Payment Thank You 8926	\$ -16.96
09/12/18	Payment Thank You 1490	\$ -16.97
	<b>Total Payments And Credits</b>	<b>\$ -33.93</b>
	<b>Service Location</b> B & H Gas Co	
	<b>Acct #176131</b> 497 George Rd	
10/01/18	Commercial Hand Picked 1 Each @ \$31.55	\$ 31.55
	10/01/18-10/31/18	
	Fuel & Material Surcharge	\$ 2.38
	<b>Current Charges And Fees</b>	<b>\$ 33.93</b>
	<b>Total Due</b>	<b>\$ 33.93</b>

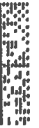
PAID  
 OCT 09 2018  
 CK 8950

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

1/2 gal  
 16.

8

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$281.74**  
October 17, 2018

Bill mailing date is Oct 1, 2018  
Account #039-005-159-0-3

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013  
2522-2 11647

CY 03

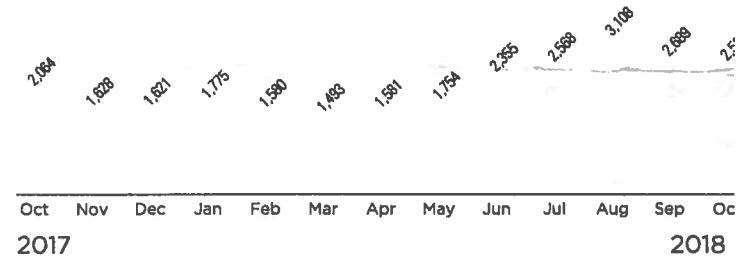


~~BUD RIFE~~  
PO BOX 155  
HAROLD, KY 41635-0155

**Notes from KPCO:**

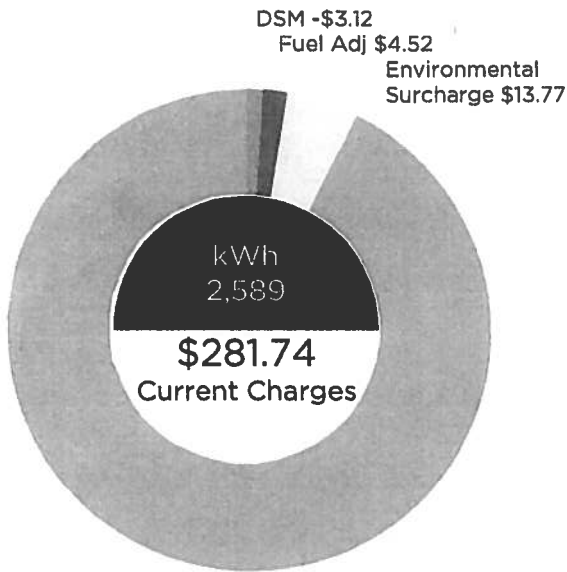
**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPaperless.com](http://AEPaperless.com)!

**Usage History (kWh):**



**Current bill summary:**

Billing from 08/31/18 - 10/01/18 (32 days)



**Methods of Payment**

- [kentuckypower.com](http://kentuckypower.com)
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

Handwritten note: 1/2 140.87

**Need to get in touch?**

Customer Operations Center: 1-800-572-1113

PAID

OCT 09 2018  
CK 8951

Please tear on dotted line.

02

Turn over for important information



**Service Address:**

BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605-7013

Account #039-005-159-0-3

**Notes from KPCO:**

Due date does not apply to previous balance due.

Weatherizing your home this fall can help you save on winter heating bills. Check your home for air leaks and gaps around doors, windows, and pipes. Install insulation and apply caulk to help seal your home from the elements and avoid potential heat loss. For more energy conservation tips, visit us at [KentuckyPower.com/save](http://KentuckyPower.com/save).

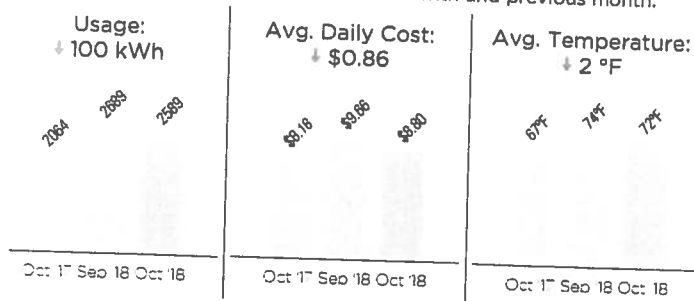
Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 289.88
Payment 09/10/18 - Thank You	-289.88
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current KPCO Charges	
<b>Tariff 015 - Residential Service 10/01/18</b>	
Rate Billing	\$ 264.72
Federal Tax Credit @ 0.0048030- Per kWh	-12.43
Fuel Adj @ 0.0017469 Per kWh	4.52
DSM Adj @ 0.0012060- Per kWh	-3.12
Residential HEAP @ \$0.30	.30
Capacity Charge @ 0.0013570 Per kWh	3.51
Purchased Power Adj \$0.0000125/kWh	.03
Decommissioning Rider 4.0541600%	10.44
Environmental Adj 5.3469000%	13.77
<b>Current Balance Due</b>	<b>\$ 281.74</b>
<b>Total Balance Due</b>	<b>\$ 281.74</b>
Pay \$295.83 after 10/30/2018	

**Usage Details:**

\*Values reflect changes between current month and previous month.



total usage for the past 12 months: 24,216 kWh  
 average (Avg.) monthly usage: 2,018 kWh

**Water Read Details:**

meter #190736721					
Previous	Type	Current	Type	Metered	Usage
19644	Actual	62233	Actual	2589	2,589 kWh
Service Period 08/30 - 10/01				Multiplier 1	
Next scheduled read date should be between Oct 29 and Nov 1.					

10/12/18  
CK 8900  
\$994.40

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 10/31/18  
Page Number: 1  
Items: 43

Traditional Business #:		
Previous Balance on 9/30/18	\$	976.63
35 Deposits and Other Additions (Credits)	+	9,871.58
30 Checks and Other Charges (Debits)	-	8,974.16
Current Balance on 10/31/18	\$	1,874.05

Deposit and Other Addition Details

10/02/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	34.46	+
10/02/18	Regular Deposit		219.11	+
10/03/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	50.87	+
10/03/18	Regular Deposit		782.76	+
10/04/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	16.41	+
10/04/18	Regular Deposit		224.35	+
10/04/18	Regular Deposit		628.47	+
10/05/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	32.82	+
10/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	16.41	+
10/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	71.90	+
10/09/18	Regular Deposit		196.92	+
10/09/18	Regular Deposit		349.53	+
10/09/18	Regular Deposit		438.57	+
10/10/18	Regular Deposit		586.89	+
10/12/18	Regular Deposit		462.56	+
10/12/18	Regular Deposit		994.40	+
10/15/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	32.82	+
10/15/18	Regular Deposit		327.58	+
10/16/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	48.80	+
10/16/18	Regular Deposit		790.23	+
10/17/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	315.46	+
10/18/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	16.41	+
10/18/18	Regular Deposit		391.84	+
10/19/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	216.83	+
10/22/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	82.55	+
10/22/18	Regular Deposit		282.59	+
10/23/18	Regular Deposit		229.15	+
10/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	245.40	+
10/24/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	511.30	+
10/25/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	18.05	+
10/25/18	Regular Deposit		674.40	+
10/29/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	243.20	+
10/29/18	Regular Deposit		246.65	+
10/30/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	36.10	+
10/31/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	55.79	+
Total of 35 Deposits/Other Additions			+	9,871.58

Checks and Other Charge Details

10/03/18	Automatic Debit	MERCHANT BNKCD FEE	35.61	-
10/15/18	Automatic Debit	IRS USATAXPYMT 941 TAXES	994.40	-
10/29/18	Automatic Debit	InstaMed CARESOURCE	984.06	-
10/31/18	Service Charge		22.80	-

Continued On Next Page...

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

8965

PAY TO THE ORDER OF Cardinal County Stone DATE 10/24/18

Four Hundred Fifty Five and 00/100 \$ 455.60

FOR Ant # BHGC17 Sida Allen

\*008965\* ⑆042102940⑆

10/25/18  
CK 8908  
\$ 674.40

Check 8965 Amount \$455.60 Date 10/29/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

8964

PAY TO THE ORDER OF Appalachian Windows DATE 10/24/18

One Hundred Seventy Eight and 30/100 \$ 178.30

FOR Ant. 00200170969 1/2 Sida Allen

\*008964\* ⑆042102940⑆

Check 8964 Amount \$178.30 Date 10/26/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5851

8963

NO MATERIAL

PAY TO THE ORDER OF Kentucky Underground Protection DATE 10/31/18

Forty and 50/100 \$ 40.50

FOR Ant 200638695 Ant ID# 6478 PER ENVELOPE Sida Allen

\*008963\* ⑆042102940⑆

⑆0000004050⑆

Check 8963 Amount \$40.50 Date 10/31/2018

**CARDINAL COUNTRY STORES, INC.**

156 KY. OIL VILLAGE  
 BETSY LAYNE, KY 41605  
 606-478-9501

**STATEMENT**

STATEMENT DATE

9/30/18

CUSTOMER NO.

BHGC17

TO:

B & H GAS COMPANY  
 P. O. BOX 447  
 BETSY LAYNE KY 41605-0447

PAGE NO 1

INVOICE NO.	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
414728	9/06/18	I	AUTOFUEL INV	54.00	
414730	9/06/18	I	AUTOFUEL INV	78.00	1
414243	9/14/18	I	Dsl	68.00	2
414244	9/17/18	I	candy	71.00	2
414245	9/17/18	I	STORE CHARGE	54.60	3
414729	9/28/18	I	AUTOFUEL INV	52.00	3
414731	9/28/18	I	AUTOFUEL INV	78.00	4

**PAID**  
 OCT 24 2018  
 CK 8965

TOTAL AMOUNT DUE →

455.60 4E

30 Days 0.00      60 Days 0.00      90 Days 0.00      120 Days



**Invoice Information**

Invoice Date	10/16/2018
Account Number	00200170969
Invoice Number	4634482
Late Charges Apply After	11/03/2018
Total Due Upon Receipt	\$356.61

B+H

**Summary of Charges**

**Balance Information**

Previous Balance	356.25
Thank you for your payment(s)	-356.25

**Balance Forward** \$0.00

**New Charges**

New Usage Charges	0.00
Recurring Charges	319.96
Fees, Taxes and Surcharges	36.65

**Total New Charges** 356.61

**Total Amount Due** \$356.61

OCT 24 2018  
PAID  
OCT 24 2018  
CK 8964

**Important Messages**

This Halloween at **Appalachian Wireless** is all treats and no tricks! Throughout the month of October, **Appalachian Wireless** is offering **FREE Postpaid Activation** for **ALL** new and returning customers! Make sure to stop by your local **Appalachian Wireless** retail location or **Authorized Dealer** today for details!

Like us on **Facebook**, Follow us on **Twitter**, and Find us on **Snapchat** to receive the latest updates on new products, services, towers, job opportunities, outages, and promotions.

**Better Service. Bigger Savings.**  
**Today's Appalachian Wireless.**

1/2  
178.30  
B+H



For Customer Service assistance, please dial \*611 from your cellular phone (minutes are not charged to your account) or call (606) 477-2355 or (800) 438-2355.



Invoice Date:  
10/16/2018

Account Number:  
00200170969

Invoice Number:  
4634482

**Detail of New Charges**

Description	Date	Total
<b>Payments</b>		
POS payment	09/26/2018	356.25
<b>Total for Payments</b>		<b>-356.25</b>

**Account Level Charges**

Description	Date	Total
<b>Recurring Charges</b>		
Limited HS Data Access - 4 Lines	10/15/2018 - 11/14/2018	120.00
<b>Total Recurring Charges</b>		<b>120.00</b>

**Taxes And surcharges**

KY State Gross Rec(2)		1.56
KY State Sales Tax		7.29
<b>Total Taxes And Surcharges</b>		<b>8.85</b>

**Total Account Level Charges**

**128.85**

**Summary**

Service Number	Plan Charge	Add'l Charge	Airtime Usage	Toll/Other Charge	Roamer Usage	Text Msg Charge	Data Usage	Discounts	Tax/Fee	Total
(606) 477-3131	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.95	56.94
(606) 477-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.95	56.94
(606) 794-5851	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.95	56.94
(606) 794-5861	40.00	9.99	0.00	0.00	0.00	0.00	0.00	0.00	6.95	56.94
<b>Total</b>	<b>160.00</b>	<b>39.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.80</b>	<b>227.76</b>

**Charges For User BUD RIFE (606) 477-3131**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-3131</b>				
Premium Comprehensive Protection	10/15/2018 - 11/14/2018			9.99
UNL Smartphone Access	10/15/2018 - 11/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		427	947	0.00
<b>Total Airtime Charges - Included</b>			<b>947</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		5		0.00
Outgoing SMS Msg		1		0.00
<b>Total Text Messaging</b>		<b>6</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		13,034,034		0.00
<b>Total Data Charges</b>		<b>13,034,034</b>		<b>\$0.00</b>



Invoice Date:  
10/16/2018

Account Number:  
00200170969

Invoice Number:  
4634482

**Charges For User BUD RIFE (606) 477-3131** *continued*

	Date	# of Calls	Minutes	Cost
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.94
<b>Total Taxes And Surcharges</b>				<b>\$4.71</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 477-3131</b>				<b>\$56.94</b>

	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
<b>Air Time Summary</b>				
AIR	Unlimited	947	0	0.00
Minutes				
<b>SMS Summary</b>				
Text	Unlimited	6	0	0.00
<b>Data Summary</b>				
Data	Unlimited	25849772	0	0.00

**Charges For User BUD RIFE (606) 477-5851**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 477-5851</b>				
Premium Comprehensive Protection	10/15/2018 - 11/14/2018			9.99
UNL Smartphone Access	10/15/2018 - 11/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		46	77	0.00
<b>Total Airtime Charges - Included</b>			<b>77</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		22		0.00
Outgoing SMS Msg		6		0.00
<b>Total Text Messaging</b>		<b>28</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		1,181,381		0.00
Roaming Data		5,365		0.00
<b>Total Data Charges</b>		<b>1,186,746</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.94
<b>Total Taxes And Surcharges</b>				<b>\$4.71</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39



Invoice Date:  
10/16/2018

Account Number:  
00200170969

Invoice Number:  
4634482



**Charges For User BUD RIFE (606) 477-5851** *continued*

	Date	# of Calls	Minutes	Cost
<b>Fees</b>				
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 477-5851</b>				<b>\$56.94</b>
<b>Air Time Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
AIR	Unlimited	77	0	0.00
Minutes				
<b>SMS Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	28	0	0.00
<b>Data Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	Unlimited	2334818	0	0.00

**Charges For User BUD RIFE (606) 794-5851**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5851</b>				
Premium Comprehensive Protection	10/15/2018 - 11/14/2018			9.99
UNL Smartphone Access	10/15/2018 - 11/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>
<b>Airtime Charges - Included</b>				
USA		258	532	0.00
<b>Total Airtime Charges - Included</b>			<b>532</b>	<b>\$0.00</b>
<b>Text Messaging</b>				
Incoming SMS Msg		124		0.00
Outgoing SMS Msg		72		0.00
<b>Total Text Messaging</b>		<b>196</b>		<b>\$0.00</b>
<b>Data Charges</b>				
Data		8,176,004		0.00
<b>Total Data Charges</b>		<b>8,176,004</b>		<b>\$0.00</b>
<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.94
<b>Total Taxes And Surcharges</b>				<b>\$4.71</b>
<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>
<b>Total New Charges (606) 794-5851</b>				<b>\$56.94</b>
<b>Air Time Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
AIR	Unlimited	532	0	0.00
Minutes				
<b>SMS Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Text	Unlimited	196	0	0.00
<b>Data Summary</b>	<u>Included</u>	<u>Total Used</u>	<u>Overage</u>	<u>Cost</u>
Data	Unlimited	16210702	0	0.00



Invoice Date:  
10/16/2018

Account Number:  
00200170969

Invoice Number:  
4634482

**Charges For User BUD RIFE (606) 794-5861**

	Date	# of Calls	Minutes	Cost
<b>Recurring Charges (606) 794-5861</b>				
Premium Comprehensive Protection	10/15/2018 - 11/14/2018			9.99
UNL Smartphone Access	10/15/2018 - 11/14/2018			40.00
<b>Total Recurring Charges</b>				<b>\$49.99</b>

<b>Taxes And Surcharges</b>				
KY State 911(2)				0.70
KY State Gross Rec(2)				0.52
KY State Lifeline				0.09
KY State Sales Tax				2.43
KY State TRS Surc(2)				0.03
USF Surchge				0.94
<b>Total Taxes And Surcharges</b>				<b>\$4.71</b>

<b>Fees</b>				
Interconnect Fee				1.85
Regulatory Fee				0.39
<b>Total Fees</b>				<b>\$2.24</b>

**Total New Charges (606) 794-5861** **\$56.94**

<b>Air Time Summary</b>	<b><u>Included</u></b>	<b><u>Total Used</u></b>	<b><u>Overage</u></b>	<b><u>Cost</u></b>
AIR	Unlimited	0	0	0.00
Minutes				

<b>SMS Summary</b>	<b><u>Included</u></b>	<b><u>Total Used</u></b>	<b><u>Overage</u></b>	<b><u>Cost</u></b>
Text	Unlimited	0	0	0.00

<b>Data Summary</b>	<b><u>Included</u></b>	<b><u>Total Used</u></b>	<b><u>Overage</u></b>	<b><u>Cost</u></b>
Data	Unlimited	0	0	0.00

**KENTUCKY UNDERGROUND PROTECTION, INC.**  
D/B/A KENTUCKY 811

**INVOICE**

Invoice Number: 200638695  
Invoice Date: Oct 16, 2018  
Customer ID: 0471

Voice: 502-266-5677  
Fax: 502-493-6161

P A I D

OCT 24 2018  
CK 8963

<b>Bill To:</b>
B AND H GAS COMPANY BUD RIFE PO BOX 447 BETSY-LAYNE, KY 41605

Customer PO	Payment Terms	Due Date	Sales Rep ID
	Net 30 Days	11/15/18	

Quantity	Item	Description	Unit Price	Amount
27.00		SEPTEMBER 2018	1.50	40.50
<p>PLEASE REMIT PAYMENT TO OUR LOCKBOX ACCOUNT DEPT 78712 P O BOX 78000 DETROIT, MI 48278-0712</p>				

Subtotal	40.50
Sales Tax	
Total Invoice Amount	40.50
Payment/Credit Applied	
<b>TOTAL</b>	<b>40.50</b>



B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 11/30/18  
 Page Number: 1  
 Items: 46

Traditional Business #:		
Previous Balance on 10/31/18		\$ 1,874.05
32 Deposits and Other Additions (Credits)	+	14,314.30
35 Checks and Other Charges (Debits)	-	14,675.57
Current Balance on 11/30/18		\$ 1,512.78

Deposit and Other Addition Details

11/05/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	39.45	+
11/05/18	Regular Deposit		520.36	+
11/06/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	31.73	+
11/06/18	Regular Deposit		535.09	+
11/07/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	48.01	+
11/08/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	67.04	+
11/08/18	Regular Deposit		393.64	+
11/08/18	Regular Deposit		424.39	+
11/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	32.56	+
11/09/18	Regular Deposit		627.12	+
11/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	66.28	+
11/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	111.46	+
11/13/18	Regular Deposit		422.02	+
11/13/18	Regular Deposit		452.79	+
11/14/18	Regular Deposit		881.88	+
11/14/18	Regular Deposit		1,957.72	+
11/15/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	84.28	+
11/16/18	Regular Deposit		612.01	+
11/16/18	Regular Deposit		1,447.04	+
11/19/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.17	+
11/19/18	Regular Deposit		370.47	+
11/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	40.28	+
11/20/18	Regular Deposit		369.17	+
11/21/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	36.28	+
11/21/18	Regular Deposit		2,549.58	+
11/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	108.15	+
11/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	680.09	+
11/26/18	Regular Deposit		293.57	+
11/28/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	34.90	+
11/28/18	Regular Deposit		782.76	+
11/29/18	Regular Deposit		177.21	+
11/30/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	69.80	+
Total of 32 Deposits/Other Additions			+	14,314.30

Checks and Other Charge Details

11/05/18	Automatic Debit	MERCHANT BNKCD FEE	47.44	-
11/07/18	Automatic Debit	CAPITAL ONE ONLINE PMT	391.80	-
11/15/18	Automatic Debit	IRS USATAXPYMT <i>911 Taxes</i>	994.40	-
11/27/18	Automatic Debit	InstaMed CARESOURCE	984.06	-
11/29/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	366.85	-
11/30/18	Service Charge		23.30	-
Subtotal of 6 Other Charges/Transfers			-	2,807.85

Continued On Next Page...



**K-1**

**KENTUCKY EMPLOYER'S RETURN OF INCOME TAX WITHHELD**

1. Total number of employees for the period

2

B & H GAS CO INC  
P O BOX 447  
BETSY LANE KY 41605

2. Total wages paid for the period .....

4000 00

3. Income tax withheld this period .....

180 56

4. Adjustments or credits (explain on reverse) .....

0 00

5. Penalty \$ \_\_\_\_\_  
Interest \$ \_\_\_\_\_ =

0 00

6. Total amount due (Make check payable to: Kentucky State Treasurer.)

180 56

Period Begin: 10/01/18  
Period End: 10/31/18  
Due Date: 11/15/18  
Account No.: 079562

42A8019911

Kentucky Department of Revenue  
Frankfort, KY 40620-0004

**DO NOT ATTACH CHECK TO RETURN**

42A801 (08-2018)

079562 1018 5

Statement of adjustments or credits entered on line 4 and account changes.

[Empty box for adjustments or credits]

42A8019921

I declare, under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

*Suda Allen* Secretary 11/14/18  
Signature Title Date

Telephone Number (606) 478-5851

**PAID**

NOV 14 2018

CK 8983

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-2821

8887

DATE 12/7/18

PAY TO THE ORDER OF Darrell Madden, CPA

Five Hundred Forty Five and 00/100 \$ 245.00

FOR DATE 12597

First Commonwealth Bank

Sue Allen

#008987# ⑆042102940⑆

11/16/18  
CK 8922  
\$1447.04

Check 8987 Amount \$245.00 Date 12/7/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-2821

8888

DATE 11/19/18

PAY TO THE ORDER OF Cardinal Country Stores

Five Hundred Eighteen and 31/100 \$ 518.31

FOR Cont# BHC17

First Commonwealth Bank

Sue Allen

#008988# ⑆042102940⑆

Check 8988 Amount \$518.31 Date 11/19/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-2821

8889

DATE 11/16/18

PAY TO THE ORDER OF BankDirect Capital Finance

Six Hundred Eighty Three and 73/100 \$ 683.73

FOR Cont# 20181 to Cash Inc

First Commonwealth Bank

Sue Allen

#008989# ⑆042102940⑆

Check 8989 Amount \$683.73 Date 11/21/2018

**DARRELL MADDEN, CPA**

P.O. BOX 529  
HINDMAN, KY 41822

**INVOICE**

Invoice Number: 12577  
Invoice Date: Oct 19, 2018  
Page: 1

Voice:  
Fax:

**Bill To:**

B & H GAS COMPANY INC.  
P.O. BOX 447  
BETSYT LAYNE, KY 41605

**Ship to:**

B & H GAS COMPANY INC.  
P.O. BOX 447  
BETSYT LAYNE, KY 41605

Customer ID	Customer PO	Payment Terms	
B & H GAS COMPANY IN		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/18/18

Quantity	Item	Description	Unit Price	Amount
		JAN.-JULY 2018 GENERAL LEDGER		245.00
		ID 6 2018 CK 8987		
Subtotal				245.00
Sales Tax				
Total Invoice Amount				245.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>245.00</b>

Check/Credit Memo No:

**CARDINAL COUNTRY STORES, INC.**

156 KY. OIL VILLAGE  
BETSY LAYNE. KY 41605  
606-478-9501

**STATEMENT**

STATEMENT DATE

10/31/18

CUSTOMER NO.

BHGC17

TO:

B & H GAS COMPANY  
P. O. BOX 447  
BETSY LAYNE KY 41605-0447

PAGE NO 1

INVOICE NO.	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
420952	10/02/18	I	AUTOFUEL INV	64.00	
420953	10/04/18	I	AUTOFUEL INV	46.00	1
420954	10/11/18	I	AUTOFUEL INV	63.00	1
420955	10/12/18	I	AUTOFUEL INV	44.05	2
420956	10/17/18	I	AUTOFUEL INV	37.76	2
420957	10/23/18	I	AUTOFUEL INV	50.00	3
420958	10/24/18	I	AUTOFUEL INV	61.00	3
420959	10/28/18	I	AUTOFUEL INV	47.00	4
420960	10/30/18	I	AUTOFUEL INV	51.00	4
420961	10/31/18	I	AUTOFUEL INV	54.50	5

PAID

NOV 16 2018

CK 8988

TOTAL AMOUNT DUE →

518.31

30 Days  
0.00

60 Days  
0.00

90 Days  
0.00

120

# INVOICE

**From:** Cardinal Country Stores  
 156 KY Oil Village  
 Betsy Layne KY 41605

**Bill To:** B&H GAS COMPANY  
 P.O. BOX 447  
 BETSY LAYNE KY 41605

**Customer Account #:** ·BHGC17·

Invoice #	Invoice Date	Terms	Page
9367	10/31/2018	30 day	1 of 2

**For Card #:** 000561896 BUD RIFE

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10206413793	Cardinal # 1	10/24/2018	11:08			Unleaded Fuel	22.686	2.689	61.00
10306583914	Cardinal # 1	10/28/2018	17:51			Unleaded Fuel	17.478	2.689	47.00
10306663970	Cardinal # 1	10/30/2018	09:39			Unleaded Fuel	19.181	2.659	51.00

<b>Card Total For Card #:</b> 000561896	<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
	59.345	159.00	159.00

**For Card #:** 000561897 SUDA ALLEN

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10105633200	Cardinal # 1	10/04/2018	18:22			Unleaded Fuel	15.866	2.899	46.00
10305943441	Cardinal # 1	10/12/2018	15:38			Unleaded Fuel	15.680	2.809	44.05
10606143599	Cardinal # 1	10/17/2018	18:09			Unleaded Fuel	13.886	2.719	37.76
00206383767	Cardinal # 1	10/23/2018	18:11			Unleaded Fuel	18.594	2.689	50.00
10506714028	Cardinal # 1	10/31/2018	18:12			Unleaded Fuel	20.653	2.639	54.50

<b>Card Total For Card #:</b> 000561897	<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
	84.679	232.31	232.31

**For Card #:** 000561898 JIMMY LAWSON

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00205893396	Cardinal # 1	10/11/2018	11:32			Unleaded Fuel	22.191	2.839	63.00

<b>Card Total For Card #:</b> 000561898	<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
	22.191	63.00	63.00

**For Card #:** 000561900 DAVID HUNT

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00105543098	Cardinal # 1	10/02/2018	07:36			Unleaded Fuel	21.340	2.999	64.00

<b>Card Total For Card #:</b> 000561900	<b>Fuel Qty</b>	<b>Fuel Total</b>	<b>Total Amt</b>
	21.340	64.00	64.00

---

Fuel Product Usage

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>
Unleaded Fuel	187.555	518.31
<b>Totals:</b>	<b>187.555</b>	<b>518.31</b>

**Invoice Total: 518.31**

*A Late fee of 1.5% will be applied to all past due balances.*

# BILLING STATEMENT

Please make your checks payable to BankDirect Capital Finance

Notice Date:	11/6/2018
Loan Number:	708181
Payment Due Date:	11/25/2018
Total Amount Due:	\$1,367.47
Account Balance:	\$4,082.41

INVOICE ENCLOSED



265

B&H GAS COMPANY, INC.  
PO BOX 155  
HAROLD KY 41635-0155



## MORE PAYMENT OPTIONS

Pay by Web - [www.bankdirectcapital.com](http://www.bankdirectcapital.com)

Pay by Phone - 866-484-1923

**TO RECEIVE YOUR BILL BY EMAIL...**

**ContactUs@bankdirectcapital.com**

There will be a \$10 processing fee for Check by Fax.

Thank you for financing your insurance premium(s) through BankDirect Capital Finance, LLC. The total amount due is inclusive of principal, interest and any fees associated with this loan. If you have any questions concerning your insurance coverage or if a change to your policy(ies) is necessary, please contact your Agent or Broker listed to the right.

Agent:  
Elite Insurance Solutions  
1894 General George Patton Dr.  
Ste. 100  
Franklin, TN 37067  
615-371-5400

PAID  
NOV 16 2018  
OK 8989  
1/2  
683.73

**OVERNIGHT DELIVERY PAYMENTS SHOULD BE SENT TO:**

**BankDirect**  
CAPITAL FINANCE

a division of Texas Capital Bank, N.A.  
Two Conway Park, 150 North Field Drive, Suite 190  
Lake Forest, IL 60045

Phone: 877-226-5456 Fax: 877-226-5297

**\*\*RECEIVE YOUR BILL BY EMAIL - ContactUs@bankdirectcapital.com \*\*\*Check Account Status - www.bankdirectcapital.com\*\***

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8951

8991

DATE 11/21/18

PAY TO THE ORDER OF Bud Life

Four Hundred Sixty Six and 73/100 \$ 466.73

First Commonwealth Bank

FOR PK 11/21-11/23 Suda Allen

#008991# 4042102940#

Check 8991 Amount \$466.73 Date 11/21/2018

11/21/18  
CK 8923  
\$2549.58

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8951

8992

DATE 11/23/18

PAY TO THE ORDER OF Bud Life

Four Hundred Sixty Three and 73/100 \$ 466.73

First Commonwealth Bank

FOR Christmas Bonus Suda Allen

#008992# 4042102940#

Check 8992 Amount \$466.73 Date 11/21/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8951

8993

DATE 11/23/18

PAY TO THE ORDER OF Suda Allen

Three Hundred Sixteen and 03/100 \$ 316.03

First Commonwealth Bank

FOR PK 11/21-11/23 Suda Allen

#008993# 4042102940#

Check 8993 Amount \$316.03 Date 11/19/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-8951

8994

DATE 11/23/18

PAY TO THE ORDER OF Suda Allen

Three Hundred Sixteen and 03/100 \$ 316.03

First Commonwealth Bank

FOR Christmas Bonus Suda Allen

#008994# 4042102940#

Check 8994 Amount \$316.03 Date 11/21/2018



B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 11/30/18  
 Page Number: 1  
 Items: 46

Traditional Business #:		
Previous Balance on 10/31/18	\$	1,874.05
32 Deposits and Other Additions (Credits)	+	14,314.30
35 Checks and Other Charges (Debits)	-	14,675.57
Current Balance on 11/30/18	\$	1,512.78

Deposit and Other Addition Details

11/05/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	39.45	+
11/05/18	Regular Deposit		520.36	+
11/06/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	31.73	+
11/06/18	Regular Deposit		535.09	+
11/07/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	48.01	+
11/08/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	67.04	+
11/08/18	Regular Deposit		393.64	+
11/09/18	Regular Deposit		424.39	+
11/09/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	32.56	+
11/13/18	Regular Deposit		627.12	+
11/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	66.28	+
11/13/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	111.46	+
11/13/18	Regular Deposit		422.02	+
11/13/18	Regular Deposit		452.79	+
11/14/18	Regular Deposit		881.88	+
11/14/18	Regular Deposit		1,957.72	+
11/15/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	84.28	+
11/16/18	Regular Deposit		612.01	+
11/16/18	Regular Deposit		1,447.04	+
11/19/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	47.17	+
11/19/18	Regular Deposit		370.47	+
11/20/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	40.28	+
11/20/18	Regular Deposit		369.17	+
11/21/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	36.28	+
11/21/18	Regular Deposit		2,549.58	+
11/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	108.15	+
11/23/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	680.09	+
11/26/18	Regular Deposit		293.57	+
11/28/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	34.90	+
11/28/18	Regular Deposit		782.76	+
11/29/18	Regular Deposit		177.21	+
11/30/18	Direct Deposit	MERCHANT BNKCD DEPOSIT	69.80	+
Total of 32 Deposits/Other Additions			+	14,314.30

Checks and Other Charge Details

11/05/18	Automatic Debit	MERCHANT BNKCD FEE	47.44	-
11/07/18	Automatic Debit	CAPITAL ONE ONLINE PMT	391.80	-
11/15/18	Automatic Debit	IRS USATAXPYMT	994.40	-
11/27/18	Automatic Debit	InstaMed CARESOURCE Health Insurance	984.06	-
11/29/18	Automatic Debit	CARDMEMBER SERV WEB PYMT	366.85	-
11/30/18	Service Charge		23.30	-
Subtotal of 6 Other Charges/Transfers			-	2,807.85

Continued On Next Page...

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
608-478 2651

8899

DATE 11/30/18

PAY TO THE ORDER OF Paul Rife \$ 466.73

Four hundred sixty six and 73/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank

FOR PR 11/29-11/30 Sada Allen

#008999# 1042102940#

11/28/18  
CK 8932  
\$ 782.76

Check 8999 Amount \$466.73 Date 11/29/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
608-478 2651

9000

DATE 11/30/18

PAY TO THE ORDER OF Sada Allen \$ 316.03

Three hundred sixteen and 03/100 DOLLARS

FOR DEPOSIT ONLY  
First Commonwealth Bank

FOR PR 11/24-11/30 Sada Allen

#009000# 1042102940#

Check 9000 Amount \$316.03 Date 11/28/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

9003

DATE 12/14/18

PAY TO THE ORDER OF USPS \$ 58.00

Fifty Eight and 00/100

FOR Box 447 1/2 Month Fee 12 months

Signature: Sue Allen

⑈009003⑈ ⑆042102940⑆

Check 9003 Amount \$58.00 Date 12/14/2018

12/12/18  
CK 8937  
\$1560.96

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

9004

DATE 12/13/18

PAY TO THE ORDER OF Waste Connections of KY \$ 16.96

Lexington, And 96/100

FOR Aut# 6055-17013T 1/2

Signature: Sue Allen

⑈009004⑈ ⑆042102940⑆

Check 9004 Amount \$16.96 Date 12/13/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

9011

DATE 12/14/18

PAY TO THE ORDER OF Restoring City Utilities Commission \$ 12.30

Frank and 30/100

FOR Aut 0132-8 9570-201 1/2

Signature: Sue Allen

⑈009011⑈ ⑆042102940⑆

Check 9011 Amount \$12.30 Date 12/14/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

9012

DATE 12/18/18

PAY TO THE ORDER OF Kentucky State Treasurer \$ 360.73

Three Hundred Sixty and 73/100

FOR PAID TAX 12/18/18 (Aut# 00000 3600)

Signature: Sue Allen

⑈009012⑈ ⑆042102940⑆

Check 9012 Amount \$360.73 Date 12/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
606-478-5681

9013

DATE 12/18/18

PAY TO THE ORDER OF Kentucky Power Company \$ 83.04

Eighty Three and 04/100

FOR 1/2 Aut 012-025-1530-3

Signature: Sue Allen

⑈009013⑈ ⑆042102940⑆

Check 9013 Amount \$83.04 Date 12/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
808-478-5851

8008

DATE 12/7/18

PAY TO THE ORDER OF Bid Lib \$ 466.73  
Four Hundred Sixty Six and 73/100 DOLLARS

FOR 12/18/18 12/7/18 Suds Allen

#009008# ⑆042102940⑆

Check 9008 Amount \$466.73 Date 12/6/2018 \$20.00 not loaned

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
808-478-5851

8009

DATE 12/7/18

PAY TO THE ORDER OF Suds Allen \$ 316.03  
Three Hundred Sixteen and 03/100 DOLLARS

FOR 12/18/18 12/7/18 Suds Allen

#009009# ⑆042102940⑆

Check 9009 Amount \$316.03 Date 12/6/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
808-478-5851

8005

DATE 12/6/18

PAY TO THE ORDER OF Heart Communications \$ 50.72  
Fifty and 72/100 DOLLARS

FOR Acct 1002506 Suds Allen

#009005# ⑆042102940⑆

Check 9005 Amount \$50.72 Date 12/7/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
808-478-5851

8006

DATE 12/6/18

PAY TO THE ORDER OF Heart Communications \$ 159.64  
One hundred fifty Nine and 64/100 DOLLARS

FOR Acct 1002507-42 Suds Allen

#009006# ⑆042102940⑆

Check 9006 Amount \$159.64 Date 12/7/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
808-478-5851

9007

DATE 12/6/18

PAY TO THE ORDER OF Heart Communications \$ 56.81  
Fifty Six and 81/100 DOLLARS

FOR Acct 1002505 Suds Allen

#009007# ⑆042102940⑆

Check 9007 Amount \$56.81 Date 12/7/2018



# P.O. Box Service Fee Notice BETSY LAYNE

11105 US HIGHWAY 23 S STE 101, BETSY LAYNE, KY 41605

WEBBATS BAT710B1

(606) 478-9730

B & H GAS CO  
PO BOX 447  
BETSY LAYNE, KY 41605

1/2  
58.00

**Date of Notice:** 12/03/2018  
**Box#** 447  
**6 Months:** \$58.00  
**12 Months:** \$116.00  
**Due Date:** 12/31/2018

Dear B & H GAS CO:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at [www.usps.com/poboxes](http://www.usps.com/poboxes) and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to [www.usps.com/locator/welcome.htm](http://www.usps.com/locator/welcome.htm) and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

**Note:** Caller Service may only be paid **in person** or **by mail** unless enrolled in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPB> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you.

POSTMASTER, BETSY LAYNE

P A I D

DEC 06 2018

CK 9003



WASTE CONNECTIONS OF KY, INC  
 PO BOX 808  
 LILY KY 40740-0808  
 DISTRICT NO. 6055

ACCOUNT NO. 6055-176131  
 INVOICE NO. 4128388  
 STATEMENT DATE 12/01/18  
 DUE DATE ON RECEIPT  
 BILLING PERIOD 12/01/18 - 12/31/18

B & H GAS CO  
 PO BOX 155  
 HAROLD KY 41635

FOR ASSISTANCE  
 Customer Service 866-428-4208  
 One Time Payments 855-569-2719

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 33.93
11/13/18	Payment Thank You 1523	\$ -16.96
11/13/18	Payment Thank You 8976	\$ -16.97
	<b>Total Payments And Credits</b>	<b>\$ -33.93</b>
	<b>Service Location</b>	
	Acct #176131	
12/01/18	Commercial Hand Picked 12/01/18-12/31/18	\$ 31.55
	Fuel & Material Surcharge	\$ 2.38
	<b>Current Charges And Fees</b>	<b>\$ 33.93</b>
	<b>Total Due</b>	<b>\$ 33.93</b>

B & H Gas Co  
 497 George Rd  
 1 Each @ \$31.55  
 1/2  
 16.96

Customer Service Hours are from 8:00 am to 4:30 pm Monday - Friday.

PAID

DEC 06 2018  
 CLK 9004

6

Please remit to the address below and return your remit stub with your payment or look on the reverse side to learn about on-line bill pay.



**Prestonsburg City's Utilities Commission**  
 2560 South Lake Drive  
 Prestonsburg, KY 41653-1368

B+H

B+H

ACCOUNT #		ACCOUNT NAME		SERVICE ADDRESS		
0132-39500-001		BUD RIFE		497 GEORGE ROAD		
SERVICE DESCRIPTION	METER	READING DATES	PREVIOUS	PRESENT	USAGE	CHARGES
WA	36516421	10/26 - 11/28	16000	18000	2000	\$24.60

PAID

DEC 10 2018

CK 9011

Toll free Bill Pay: 855-282-7631  
 Website: prestonsburgwater.com

Net Due On or Before	12/15/2018	\$24.60
Penalty Amount		\$6.15
Pay After	12/15/2018	\$30.75

1/2  
12.30

2018 Prestonsburg City's Utilities Commission Annual Quality Report is available. This report contains important information about your drinking water. Please go to [www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf](http://www.prestonsburgwater.com/wp-content/uploads/CCR-2018.pdf) to view your 2018 annual water quality report or to request a paper copy call (606)886-6871.



YN

COMMONWEALTH OF KENTUCKY  
DEPARTMENT OF REVENUE  
FRANKFORT, KY 40619

NOTICE DATE	ORIG NOTICE PERIOD	CASE	TAX
12/03/2018	06/19/2018 07/01/2018-06/30/2019	000000211294	PUBLIC SERVICE COMMISSION
NOTICE #	RETURN DUE	TAXPAYER-ID	ASSESSMENT
109171141	07/31/2018	000003600	TAXPAYER NAME
			B & H GAS COMPANY

EXPLANATION OF NOTICE

ANNUAL PUBLIC SERVICE COMMISSION ASSESSMENT FOR THE ABOVE PERIOD.

MESSAGES: PENALTIES PROVIDED PER KRS 278.990(3) INCLUDE \$1,000, PLUS \$25 PER DAY FOR EACH DAY THE ASSESSMENT REMAINS UNPAID. KRS 131.440(1)(A) IMPOSES A COST OF COLLECTION FEE FOR TWENTY-FIVE PERCENT (25%) ON ALL ASSESSMENTS WHICH ARE OR BECOME DUE AND OWING TO THE DEPARTMENT. IF THE AMOUNT DUE IS NOT PAID BY JULY 31, 2004, THESE PENALTIES AND FEES MAY BE ADDED TO THIS ASSESSMENT AND REFERRED FOR ENFORCED COLLECTION ACTION.

PAID  
DEC 11 2018  
CK 9012

QUESTIONS CONCERNING THIS ASSESSMENT MAY BE DIRECTED TO THE PUBLIC SERVICE COMMISSION, 211 SOWER BOULEVARD, PO BOX 615, FRANKFORT, KENTUCKY 40602, TELEPHONE NUMBER (502) 564-3940. KRS 278.130 PROVIDES FOR THE ANNUAL ASSESSMENT OF PUBLIC SERVICE COMPANIES.

GROSS INTRASTATE RECEIPTS

TAX LIABILITY

INTEREST

PENALTY TYPE  
FILED LATE

STATUTORY CITE	ASSESSED	ACCRUED TO
KRS 131.180	08/01/2018	11/19/2018

TOTAL LIABILITY

163,496.00
TAX LIABILITY 326.99
INTEREST 7.58
PENALTY 26.16
TOTAL LIABILITY 360.73

<<<< EXPLANATION OF NOTICE CONTINUED ON NEXT PAGE >>>>

DETACH VOUCHER AND RETURN WITH PAYMENT. MAKE CHECK PAYABLE TO KENTUCKY STATE TREASURER.





PO BOX 24401  
CANTON, OH 44701-4401

Amount due on or before **\$166.08**  
December 18, 2018

Bill mailing date is Nov 30, 2018  
Account #039-005-159-0-3

CY 03

SERVICE ADDRESS: BUD RIFE, 497 GEORGE RD, BETSY LAYNE, KY 41605-7013

1015-1 21121  
030001015 02 AV 0.37



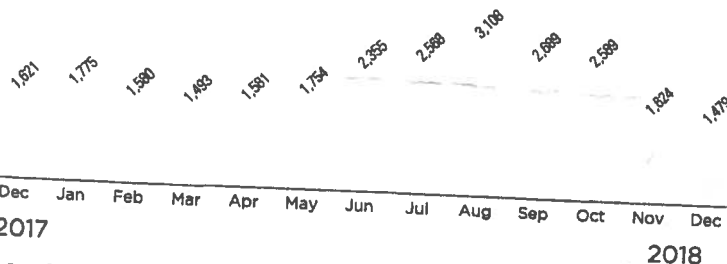
BUD RIFE  
PO BOX 155  
HAROLD, KY 41635-0155

BTH

### Notes from KPCO:

In May 2018, our payment address changed! The new address is **PO Box 371496, Pittsburgh, PA 15250-7496**. Please update your records and any bill-pay services to avoid fees or service interruptions. If you have updated your records no action is needed.

### Usage History (kWh):

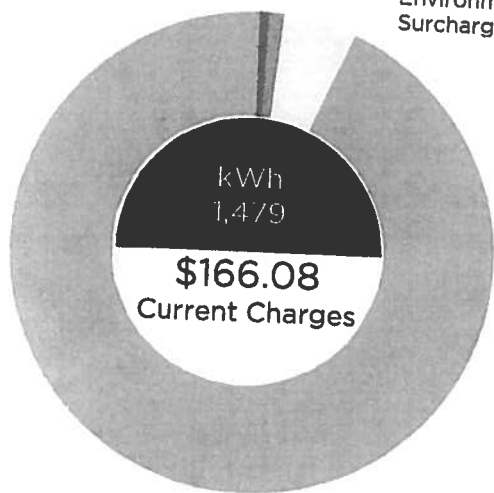


### Current bill summary:

Billing from 10/30/18 - 11/29/18 (31 days)

Fuel Adj \$1.02  
DSM -\$1.78

Environmental  
Surcharge \$8.21



Electric Service \$158.63

Dec 2017  
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 2018

### Methods of Payment

- kentuckypower.com
- PO Box 371496  
Pittsburgh, PA 15250-7496
- 1-800-611-0964 (\$1.85 fee)

1/2 83.04

### Need to get in touch?

Customer Operations Center: 1-800-572-1113  
Outages: kentuckypower.com/outages  
or 1-800-572-1113

Please tear on dotted line.

Turn over for important information!



**Service Address:**

BUD RIFE  
 497 GEORGE RD  
 BETSY LAYNE, KY 41605-7013

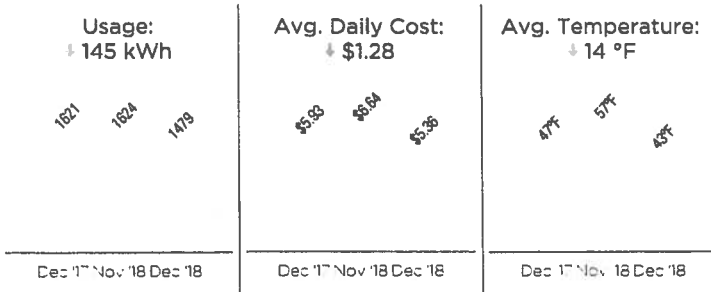
Account #039-005-159-0-3

**Line Item Charges:**

Previous Charges	
Total Amount Due At Last Billing	\$ 185.97
Payment 11/13/18 - Thank You	-185.97
<b>Previous Balance Due</b>	<b>\$ .00</b>
Current KPCO Charges	
<b>Tariff 015 - Residential Service 11/29/18</b>	
Rate Billing	\$ 157.22
Federal Tax Credit @ 0.0048030- Per kWh	-7.10
Fuel Adj @ 0.0006900 Per kWh	1.02
DSM Adj @ 0.0012060- Per kWh	-1.78
Residential Energy Assistance @ \$0.30	.30
Capacity Charge @ 0.0013570 Per kWh	2.01
Purchased Power Adj \$0.0000800/kWh	.12
Decommissioning Rider 4.0064000%	6.08
Environmental Adj 5.4067000%	8.21
<b>Current Balance Due</b>	<b>\$ 166.08</b>
<b>Total Balance Due</b>	<b>\$ 166.08</b>
Pay \$174.38 after 01/03/2019	

**Usage Details:**

↑↓ Values reflect changes between current month and previous month.



Total usage for the past 12 months: 24,737 kWh  
 Average (Avg.) monthly usage: 2,061 kWh

**Meter Read Details:**

Meter #190736721					
Previous	Type	Current	Type	Metered	Usage
63857	Actual	65336	Actual	1479	1,479 kWh
Service Period 10/29 - 11/29				Multiplier 1	
Next scheduled read date should be between Jan 2 and Jan 7.					

**Notes from KPCO:**

**Make this bill the last one sent in the mail!** Go paperless and get email alerts when your bill is ready. Sign up at [AEPaperless.com](http://AEPaperless.com)!

Due date does not apply to previous balance due.

Kentucky Power's Home Energy Assistance in Reduced Temperatures (HEART) program will provide qualifying residential customers who have electric heat with \$115 of assistance during winter months. Qualifying customers with non-electric heat can receive \$58. Contact your local community action agency for more information or visit us at [kentuckypower.com/account/bills/assistance](http://kentuckypower.com/account/bills/assistance).

To avoid unnecessary delays in crediting your electric payment, please **do not paper clip or staple your check to the bill payment stub.**

\*If you pay your electric bill in person, remember to pay only at **AUTHORIZED** pay stations. These locations send notice of your payment immediately to **Kentucky Power** which could prevent service disconnection. Pay stations may charge a fee for this service. Keep your receipt as proof of payment. For a list of authorized pay stations or other payment options, visit our website at [www.kentuckypower.com](http://www.kentuckypower.com) or call the number above.\*\*

Enjoy the benefits of constant connection. Download our mobile app today, at Google Play and iTunes stores.

PAID

DEC 13 2018

CK 9013



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002596  
 Bill Date: Dec 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5266



**Account Summary**

Previous Balance Due \$101.43  
 PAYMENT CENTER - Nov 09 \$101.43CR

**Unpaid Balance as of Nov 20** \$0.00

**Current Charges Summary**

Landline Charges \$87.54  
 Taxes and Surcharges \$13.89  
**Total Current Charges** \$101.43

**Total Amount Due by Dec 10** \$101.43

For Billing Inquires, Call 478-9401 or 452-9401

1/2  
 50.72

P A I D

DEC 05 2018

CK 9005



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 3 of 4  
Account: 1002596  
Bill Date: Dec 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

606 478-5266	
CALLING NUMBER DELIVERY	.00
Fed Access Recovery-SingleLine_Bus	3.00
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access	9.20
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	.00
LOCAL SERVICE BUSINESS	18.33
LOCAL SERVICE BUSINESS	21.99
NON PUBLISHED	1.50
DSL/BUS SECOND IP ADDRESS	15.00
<b>Total for 606 478-5266</b>	<b>78.52</b>
<b>Total Monthly Service Charges</b>	<b>78.52</b>
<b>Total Coalfields Telephone Charges</b>	<b>78.52</b>



## Monthly Service

### Monthly Service from Dec 01 through Dec 31

606 478-5266	
750 Min Talk Plan for Pkg	** 9.02
Platinum Business Plan	.00
<b>Total for 606 478-5266</b>	<b>9.02</b>
<b>Total Monthly Service Charges</b>	<b>9.02</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002596  
Bill Date: Dec 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5266

---

## Usage Summary

---

750 750 Long Distance Minutes  
Allotment 750:00 minutes  
Used 26:00 minutes

**Total Usage Charges** .00  
Usage for 20 calls are not itemized

**Total Coalfields Long Distance Charges** 9.02

---

## Taxes and Surcharges

---

**Landline**

Floyd 911 Charge	1.99
Federal Excise Tax	1.86
Federal Universal Service Charge	4.36
Cost Recovery Ky. Comm. Surchg	.95
Kentucky Lifeline Support	.09
State Sales Tax	4.61
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges** 13.89

**Total for Account** 101.43



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 1 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2018  
 Name: ~~BUD RIFE CONSTRUCTION~~  
 Telephone: 606 478-5264

BTH



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$365.35  
 PAYMENT CENTER - Nov 09 \$365.35CR

**Unpaid Balance as of Nov 20** \$ .00

**Current Charges Summary**

CTC Business Triple Play HS \$96.19  
 Additional Landline Charges \$32.30  
 Additional Cable TV Charges \$113.39  
 Additional Internet Service Charges \$102.80  
 Taxes and Surcharges \$20.67  
**Total Current Charges** \$365.35

**Total Amount Due by Dec 10** \$365.35

1/2  
 159.64

PAID

DEC 06 2018

CK 9006



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264

## Account and Service Summary

	Service	Other	Usage	Taxes and Surcharges	Total
CTC Business Triple Play HS	96.19				96.19
Landline 606 478-5264	32.30	.00	.00	13.76	46.06
Cable TV 497 GEORGE RD	113.39	.00	.00	6.91	120.30
Internet Service isp-497georgerd	102.80	.00	.00	.00	102.80
<b>Total</b>	<b>344.68</b>	<b>.00</b>	<b>.00</b>	<b>20.67</b>	<b>365.35</b>

## Preferred Service Providers

Your current Intralata long distance carrier is Coalfields Long Distance  
 Your current Interlata long distance carrier is Coalfields Long Distance

## Bundled Services

### Charges from Dec 01 through Dec 31

<b>CTC Business Triple Play HS</b>	<b>96.19</b>
<b>Landline Charges for 606 478-5264</b>	
8000 Min Talk Plan for Pkg **	included
Federal Access Single Line	6.50
Fed Access Recovery-SingleLine_Bus	3.00
Federal Access	6.50
CUSTOMER SELECT SERVICE PGK (B)	16.30
CUSTOMER SELECT SERVICE PGK (B)	included
LOCAL SERVICE BUSINESS	included
<b>Cable TV Charges for 497 GEORGE RD</b>	
BASIC CABLE SERVICE **	included
Broadcast Basic **	included
Static IP - Business **	15.00
CINEMAX SA DIG MULTIPLEX **	7.95
DTE2-DTA EXP BAS 2ND UNIT **	2.49
FCC FEES **	included
HBO MULTIPLEXES-SA DIG **	18.95
HIGH DEFINITION TV **	included
Prem-Expanded Basic TV **	12.97
Sports Channel Surcharge **	15.08
SA DIG BAS-PACKAGE **	15.05
SHOWTIME-TMC SA DIGITAL **	11.95
STARZ-ENCORE PACKAGE **	13.95
<b>Internet Service Charges for isp-497georgerd</b>	
Business 50MG Download/3MG Upload **	102.80
HS MODEM SUPPORT FEE	included
<b>Total</b>	<b>344.68</b>

\*\* Indicates an item for which non-payment will result in disconnection of basic service.  
 The total for these items above is \$282.14



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 4 of 4  
 Account: 1002594  
 Bill Date: Dec 01 2018  
 Name: BUD RIFE CONSTRUCTION  
 Telephone: 606 478-5264




---

### Usage Summary

---

8K 8000 Long Distance Minutes  
 Allotment 8000:00 minutes  
 Used 14:00 minutes

**Total Usage Charges** .00  
 Usage for 6 calls are not itemized

**Total Coalfields Long Distance Charges** .00

---

### Taxes and Surcharges

---

**Landline**  
 Floyd 911 Charge 1.99  
 Federal Excise Tax 1.63  
 Federal Universal Service Charge 3.22  
 Cost Recovery Ky. Comm. Surchg 1.18  
 Kentucky Lifeline Support .09  
 State Sales Tax 5.62  
 TRS/TAP Surcharge .03

**Cable TV**  
 Cost Recovery Ky. Comm. Surchg 3.07  
 Ky State Video Excise Tax 3.84

**Total Taxes and Surcharges** 20.67

**Total for Account** 365.35





**Gearheart Communications**  
 P.O. Box 160  
 Harold, KY 41635

**Page:** 1 of 4  
**Account:** 1002865  
**Bill Date:** Dec 01 2018  
**Name:** B & H GAS COMPANY  
**Telephone:** 606 478-5851



**Account Summary**

For Billing Inquires, Call 478-9401 or 452-9401

Previous Balance Due \$57.30  
 PAYMENT CENTER - Nov 09 \$57.30CR

**Unpaid Balance as of Nov 20** \$ .00

**Current Charges Summary**

Landline Charges \$46.83  
 Usage Charges \$.41  
 Taxes and Surcharges \$9.57  
**Total Current Charges** \$56.81

**Total Amount Due by Dec 10** \$56.81



PAID  
 DEC 06 2018  
 CK 9007



Gearheart Communications  
 P.O. Box 160  
 Harold, KY 41635

Page: 3 of 4  
 Account: 1002865  
 Bill Date: Dec 01 2018  
 Name: B & H GAS COMPANY  
 Telephone: 606 478-5851

## Preferred Service Providers

Your current Interlata long distance carrier is Coalfields Long Distance  
 Your current Intralata long distance carrier is Coalfields Long Distance



## Monthly Service

Monthly Service from Dec 01 through Dec 31

606 478-5851	
Fed Access Recovery-MultiLine-Bus	3.00
Federal Access Key System	9.20
CUSTOMER SELECT SERVICE PGK (B)	16.30
LOCAL SERVICE BUSINESS	18.33
<b>Total for 606 478-5851</b>	<b>46.83</b>
<b>Total Monthly Service Charges</b>	<b>46.83</b>
<b>Total Coalfields Telephone Charges</b>	<b>46.83</b>



## Monthly Service

Monthly Service from Dec 01 through Dec 31

606 478-5851	
Platinum Business Plan	.00
<b>Total for 606 478-5851</b>	<b>.00</b>
<b>Total Monthly Service Charges</b>	<b>.00</b>

## Usage Summary

P10 Platinum Business Plan	.41
<b>Total Usage Charges</b>	<b>.41</b>



Gearheart Communications  
P.O. Box 160  
Harold, KY 41635

Page: 4 of 4  
Account: 1002865  
Bill Date: Dec 01 2018  
Name: B & H GAS COMPANY  
Telephone: 606 478-5851

---

## Usage Detail

---

### Toll Detail

Item	Date	Time	Place Called	Number Called	Type	Plan(s)	Minutes	Charge
<b>606 478-5851</b>								
1	Oct 25	3:49:46pm	Lexington	KY 859 253-9824	Direct	P10	1:00	.09
2	Nov 05	10:39:10am	Lexington	KY 859 221-8104	Direct	P10	1:00	.09
3	Nov 07	9:42:00am	Frankfort	KY 502 564-3940	Direct	P10	2:36	.23
<b>Total of 3 calls for 606 478-5851</b>							<b>4:36</b>	<b>.41</b>

**Total Usage Detail Charges .41**

**Total Coalfields Long Distance Charges .41**

---

## Taxes and Surcharges

---

### Landline

Floyd 911 Charge	1.99
Federal Excise Tax	1.41
Federal Universal Service Charge	2.45
Cost Recovery Ky. Comm. Surchg	.62
Kentucky Lifeline Support	.09
State Sales Tax	2.98
TRS/TAP Surcharge	.03

**Total Taxes and Surcharges 9.57**

**Total for Account 56.81**



12/14/18  
CK 8938  
\$1762.44

B AND H GAS COMPANY INC  
BUD RIFE  
PO BOX 447  
BETSY LAYNE KY 41605

Account Number:  
Statement Date: 12/31/18  
Page Number: 2  
Items: 49

12/17/18 Automatic Debit IRS USATAXPYMT 941 TAXES	1,491.60 -
12/21/18 Automatic Debit BankDirect Capit WEB PMTS	690.73 -
12/27/18 Automatic Debit InstaMed CARESOURCE	931.39 -
12/31/18 Service Charge	23.30 -
Subtotal of 6 Other Charges/Transfers	3,331.74

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8987	12/07/18	245.00	9014	12/13/18	5,169.51
8995*	12/04/18	165.00	9015	12/13/18	466.73
8996	12/03/18	15.00	9016	12/13/18	316.03
9001*	12/05/18	100.00	9017	12/21/18	458.01
9002	12/05/18	69.16	9018	12/18/18	270.84
9003	12/14/18	58.00	9019	12/18/18	45.03
9004	12/13/18	16.96	9020	12/19/18	5,743.90
9005	12/07/18	50.72	9021	12/27/18	180.36
9006	12/07/18	159.64	9022	12/20/18	466.73
9007	12/07/18	56.81	9023	12/20/18	316.03
9008	12/06/18	466.73	9024	12/21/18	1,757.00
9009	12/06/18	316.03	9025	12/31/18	7.50
9010	12/07/18	1,441.72	9027*	12/28/18	178.30
9011	12/14/18	12.30	9029*	12/27/18	466.73
9012	12/18/18	360.73	9030	12/26/18	316.03
9013	12/18/18	83.04			

\* = Out of Sequence Check  
Subtotal of 31 Checks - 19,775.57  
Total of 37 Checks/Other Charges - 23,107.31

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,512.78 11/30	2,317.48 12/10	4,896.53 12/18	2,898.22 12/27
1,370.69 12/03	5,451.69 12/11	1,264.93 12/19	2,841.81 12/28
1,281.09 12/04	5,561.60 12/12	3,073.22 12/20	3,217.63 12/31
2,185.13 12/05	2,470.99 12/13	3,384.85 12/21	
2,278.44 12/06	4,194.86 12/14	4,246.43 12/24	
1,660.41 12/07	2,975.55 12/17	4,476.70 12/26	

Itemization of Enhanced Service Charge  
 Monthly Maintenance Fee = 9.00  
 Transit Item Deposited = 10.30  
 Paper Statement Svc Chg = 5.00  
 Charges offset by Credits = 1.00-

B AND H GAS COMPANY INC. P.O. BOX 447 BETSBY LAYNE, KY 41805 <small>606-470-8861</small>		9018 <small>73-2844481</small>
DATE <u>12/18/18</u>		
PAY TO THE ORDER OF <u>Kentucky State Treasurer</u>	\$ <u>270.84</u>	
<u>Two Hundred Seventy and 84/100</u>		DOLLARS
FOR <u>KY Income Tax With 11/18-11/20/18 Amt 079562</u>		
Cash on Hand Commonwealth Bank		
SIGNED <u>Sude Allen</u>		
*009018* 4042102940		

Check 9018 Amount \$270.84 Date 12/18/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5881

8015

DATE 12/14/18

PAY TO THE ORDER OF Bad Life \$ 466.73

Four Hundred Sixty Six and 73/100 DOLLARS

FOR DEPOSIT ONLY  
Confidantwealth Bank  
FOR PR 12/12-12/14 Sude Allen

#009015# 6042102940#

Check 9015 Amount \$466.73 Date 12/13/2018

12/18/18  
CK 8947  
\$1983.53

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5881

8016

DATE 12/14/18

PAY TO THE ORDER OF Sude Allen \$ 316.03

Three Hundred Sixteen and 03/100 DOLLARS

FOR DEPOSIT ONLY  
Confidantwealth Bank  
FOR PR 12/12-12/14 Sude Allen

#009016# 6042102940#

Check 9016 Amount \$316.03 Date 12/13/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5881

8022

DATE 12/21/18

PAY TO THE ORDER OF Bad Life \$ 466.73

Four Hundred Sixty Six and 73/100 DOLLARS

FOR DEPOSIT ONLY  
Confidantwealth Bank  
FOR PR 12/12-12/14 Sude Allen

#009022# 6042102940#

Check 9022 Amount \$466.73 Date 12/20/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5881

9023

DATE 12/21/18

PAY TO THE ORDER OF Sude Allen \$ 316.03

Three Hundred Sixteen and 03/100 DOLLARS

FOR DEPOSIT ONLY  
Confidantwealth Bank  
FOR PR 12/12-12/21 Sude Allen

#009023# 6042102940#

Check 9023 Amount \$316.03 Date 12/20/2018 \$40.00 Not Cleared

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
606-479-5881

8017

DATE 12/21/18

PAY TO THE ORDER OF Cardinal Country Homes \$ 458.01

Four Hundred Fifty Eight and 01/100 DOLLARS

FOR DEPOSIT ONLY  
Confidantwealth Bank  
FOR CUT# 816267 Sude Allen

#009017# 6042102940#

Check 9017 Amount \$458.01 Date 12/21/2018

**CARDINAL COUNTRY STORES, INC.**

156 KY. OIL VILLAGE  
BETSY LAYNE, KY 41605  
606-478-9501

**STATEMENT**

STATEMENT DATE

11/30/18

CUSTOMER NO

BHGC17

TO:

B & H GAS COMPANY  
P. O. BOX 447  
BETSY LAYNE KY 41605-0447

PAGE NO: 1

INVOICE NO.	INVOICE DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
427524	11/07/18	I	AUTOFUEL INV	46.00	
427529	11/07/18	I	AUTOFUEL INV	73.00	1
427525	11/19/18	I	AUTOFUEL INV	44.25	1
427523	11/23/18	I	AUTOFUEL INV	12.00	1
427530	11/26/18	I	AUTCFUEL INV	78.01	2
427526	11/27/18	I	AUTOFUEL INV	60.51	3
427527	11/29/18	I	AUTOFUEL INV	39.50	3
427528	11/29/18	I	AUTOFUEL INV	39.24	3
427531	11/30/18	I	AUTOFUEL INV	65.50	4

PAID

DEC 13 2018

CK 9017

TOTAL AMOUNT DUE →

458.01

30 Days  
0.00

60 Days  
0.00

90 Days  
0.00

120

# INVOICE

**From:** Cardinal Country Stores  
 156 KY Oil Village  
 Betsy Layne KY 41605

**Bill To:** B&H GAS COMPANY  
 P.O. BOX 447  
 BETSY LAYNE KY 41605

**Customer Account #:** BHGC17

Invoice #	Invoice Date	Terms	Page
9465	11/30/2018	30 day	1 of 2

**For Card #:** 000561896 **BUD RIFE**

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10107644688	Cardinal # 1	11 23 2018	18:17			Premium Fuel	4.141	2.899	12.00
<b>Card Total</b>	<b>For Card #:</b> 000561896					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						4.141	12.00		12.00

**For Card #:** 000561897 **SUDA ALLEN**

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
10707004249	Cardinal # 1	11 07 2018	19:56			Unleaded Fuel	17.976	2.559	46.00
10607484574	Cardinal # 1	11 19 2018	20:19			Unleaded Fuel	17.777	2.489	44.25
10507874859	Cardinal # 1	11 29 2018	08:17			Unleaded Fuel	17.070	2.299	39.24
<b>Card Total</b>	<b>For Card #:</b> 000561897					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						52.823	129.49		129.49

**For Card #:** 000561898 **JIMMY LAWSON**

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00206994220	Cardinal # 1	11 07 2018	07:51			Diesel 2	23.943	3.049	73.00
00107754737	Cardinal # 1	11 26 2018	07:32			Diesel 2	26.188	2.979	78.01
00107914891	Cardinal # 1	11 30 2018	07:30			Diesel 2	21.986	2.979	65.50
<b>Card Total</b>	<b>For Card #:</b> 000561898					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						72.117	216.51		216.51

**For Card #:** 000561900 **DAVID HUNT**

POS Receipt	Location	Date	Time	Veh #	Drv #	Description	Qty	Price	Amount
00107794773	Cardinal # 1	11 27 2018	07:44			Unleaded Fuel	25.223	2.399	60.51
00207874857	Cardinal # 1	11 29 2018	08:12			Unleaded Fuel	17.181	2.299	39.50
<b>Card Total</b>	<b>For Card #:</b> 000561900					<b>Fuel Qty</b>	<b>Fuel Total</b>		<b>Total Amt</b>
						42.404	100.01		100.01



---

Fuel Product Usage

<u>Product</u>	<u>Quantity</u>	<u>Amount</u>
Diesel 2	72.117	216.51
Premium Fuel	4.141	12.00
Unleaded Fuel	95.227	229.50
<b>Totals:</b>	<b>171.485</b>	<b>458.01</b>

**Invoice Total: 458.01**

*A Late fee of 1.5% will be applied to all past due balances.*

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-5881

9029

DATE 12/28/18

MAY BE DEPOSITED OR CASHED AT ANY BANK OR CHECK CASHING BUSINESS

Pay to the order of Bud Rife \$ 466.73

Four hundred sixty six and 73/100

FOR PE 12/22-12/27 Sude Allen

00090298 40421029408

12/20/18  
CK 8948  
\$2404.88

Check 9029 Amount \$466.73 Date 12/27/2018

B AND H GAS COMPANY INC.  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
800-478-5881

9030

DATE 12/28/18

MAY BE DEPOSITED OR CASHED AT ANY BANK OR CHECK CASHING BUSINESS

Pay to the order of Sude Allen \$ 316.03

Three hundred sixteen and 03/100

FOR PE 12/22-12/28 Sude Allen

00090308 40421029408

Check 9030 Amount \$316.03 Date 12/26/2018

B AND H GAS COMPANY INC  
 BUD RIFE  
 PO BOX 447  
 BETSY LAYNE KY 41605

Account Number:  
 Statement Date: 12/31/18  
 Page Number: 2  
 Items: 49

12/17/18 Automatic Debit IRS USATAXPYMT 1,491.60 -  
 12/21/18 Automatic Debit BankDirect Capit WEB PMTS Liability Insurance 1/2 690.73 -  
 12/27/18 Automatic Debit Instamed CARESOURCE Health Insurance 931.39 -  
 12/31/18 Service Charge 23.30 -  
 Subtotal of 6 Other Charges/Transfers - 3,331.74

Check #	Date Paid	Amount	Check #	Date Paid	Amount
8987	12/07/18	245.00	9014	12/13/18	5,169.51
8995*	12/04/18	165.00	9015	12/13/18	466.73
8996	12/03/18	15.00	9016	12/13/18	316.03
9001*	12/05/18	100.00	9017	12/21/18	458.01
9002	12/05/18	69.16	9018	12/18/18	270.84
9003	12/14/18	58.00	9019	12/18/18	45.03
9004	12/13/18	16.96	9020	12/19/18	5,743.90
9005	12/07/18	50.72	9021	12/27/18	180.36
9006	12/07/18	159.64	9022	12/20/18	466.73
9007	12/07/18	56.81	9023	12/20/18	316.03
9008	12/06/18	466.73	9024	12/21/18	1,757.00
9009	12/06/18	316.03	9025	12/31/18	7.50
9010	12/07/18	1,441.72	9027*	12/28/18	178.30
9011	12/14/18	12.30	9029*	12/27/18	466.73
9012	12/18/18	360.73	9030	12/26/18	316.03
9013	12/18/18	83.04			
* = Out of Sequence Check					
Subtotal of 31 Checks - 19,775.57					
Total of 37 checks/Other charges - 23,107.31					

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,512.78 11/30	2,317.48 12/10	4,896.53 12/18	2,898.22 12/27
1,370.69 12/03	5,451.69 12/11	1,264.93 12/19	2,841.81 12/28
1,281.09 12/04	5,561.60 12/12	3,073.22 12/20	3,217.63 12/31
2,185.13 12/05	2,470.99 12/13	3,384.85 12/21	
2,278.44 12/06	4,194.86 12/14	4,246.43 12/24	
1,660.41 12/07	2,975.55 12/17	4,476.70 12/26	

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	9.00
Transit Item Deposited	=	10.30
Paper Statement svc Chg	=	5.00
Charges offset by Credits	=	1.00-

*BTH*

**BankDirect Capital Finance**

Phone: 877-226-5456 Fax: 877-226-5297

**Receipt for Payment**

---

Date:	12/20/2018 9:12:07 AM
Account Number:	708181
Received from:	Insured
Payment Method:	eCheck #
Confirmation Number:	839462d2-ee14-4255-a223-e77314502831
Amount:	\$690.73



COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

12/21/18  
CK 8949  
\$1750.00

RECEIPT OF PAYMENT

This is to acknowledge receipt of cashier check no. 4381 for \$1,750 payable to Kentucky State Treasurer on December 28, 2018 from B&H Gas Company, Inc. The check represents payment of penalty as set out in the Revised Demand Letter of December 4, 2018.

*Gwen R. Pinson*

---

Gwen R. Pinson  
Executive Director  
Dated January 3, 2019