

PROMISSORY NOTE

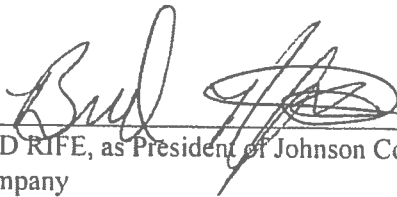
The undersigned, Johnson County Gas Company ("JCG"), whose address is P.O. Box 447 Betsy Layne, Kentucky, 41605 and Bud Rife Construction Company ("Construction"), hereby acknowledge and agree as follows:

1. Construction has loaned money to JCG, or has advanced services to JCG, the value of which is included in this promissory note, for a total of \$15,198.00.
2. The money owed to Construction by JCG is for past due services rendered.
3. Due to economic circumstances, Construction agrees that this loan shall be interest free.

In consideration of the foregoing, B & H and Construction agree as follows:

1. JCG shall make two payments per year to Construction for five years, for a total of 10 payments, each in the amount of \$1,519.80 until the debt is paid in full.
2. The amortization schedule reflecting each payment made, and the remaining principal, is attached hereto.

This writing constitutes the entire agreement of the parties and shall not be altered except by a writing signed by all the parties hereto.




BUD RIFE, as President of Johnson County Gas
Company

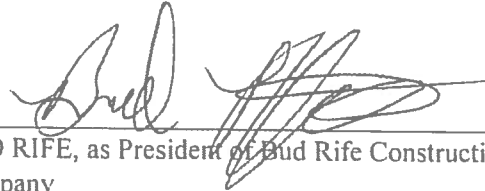
COMMONWEALTH OF KENTUCKY)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed, sworn to, and acknowledged before me this 28th day of December, 2018, by BUD RIFE, as President of Johnson County Gas Company.

My commission expires: 11/2/2022



NOTARY PUBLIC, KENTUCKY, STATE AT LARGE
Notary ID #: 611335



BUD RIFE, as President of Bud Rife Construction Company

COMMONWEALTH OF KENTUCKY)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed, sworn to, and acknowledged before me this 28th day of December, 2018, by BUD RIFE, as President of Bud Rife Construction Company.

My commission expires: 11/2/2022.



NOTARY PUBLIC, KENTUCKY, STATE AT LARGE

Notary ID #: 611335

**JOHNSON COUNTY GAS COMPANY INC
2018 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.**

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
1/18/18	1317	\$ 2000.00
1/26/18	1325	1000.00
2/14/18	1340	8000.00
2/22/18	1344	2000.00
2/28/18	1353	1500.00
2/28/18	1357	1000.00
3/8/18	1368	2000.00
3/9/18	1370	3300.00
3/14/18	1372	3000.00
3/21/18	1380	1000.00
3/28/18	1386	2000.00
4/4/18	1391	1500.00
4/10/18	1398	3000.00
4/11/18	1399	4500.00
4/26/18	1408	1000.00
5/3/18	1414	5000.00
5/14/18	1426	1000.00
5/17/18	1427	2000.00
5/24/18	1431	500.00
6/21/18	1450	<u>1400.00</u>
	TOTAL PAID 2018	\$ 46,700.00

TOTAL OWED BRC AS OF 12/31/2017	\$ 14,438.00
TOTAL BILLED 2018	<u>39,150.00</u>
TOTAL OWED BRC	\$ 53,588.00
TOTAL PAID 2018	<u>46,700.00</u>
TOTAL OWED BRC 12/31/18	<u><u>\$ 6888.00</u></u>

**JOHNSON COUNTY GAS COMPANY INC
2017 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.**

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
1/5/17	1067	\$ 1500.00
1/12/17	1075	4500.00
2/1/17	1087	2500.00
2/8/17	1092	2500.00
2/13/17	1095	3000.00
2/21/17	1107	3000.00
4/7/17	1138	7000.00
4/13/17	1142	4000.00
4/18/17	1144	2000.00
4/27/17	1148	7000.00
5/3/17	1159	1500.00
5/11/17	1162	4400.00
5/15/17	1164	2000.00
5/18/17	1165	1500.00
5/25/17	1171	1000.00
5/30/17	1173	800.00
7/27/17	1210	600.00
8/14/17	1223	1000.00
8/23/17	1228	1000.00
12/14/17	1294	<u>4000.00</u>
	TOTAL PAID 2017	\$ 54,800.00

TOTAL OWED BRC AS OF 12/31/2016	\$ 10,665.00
TOTAL BILLED 2017	<u>58,573.00</u>
TOTAL OWED BRC	\$ 69,238.00
TOTAL PAID 2017	<u>-54,800.00</u>
TOTAL OWED BRC 12/31/17	<u>14,438.00</u>

**JOHNSON COUNTY GAS COMPANY INC
2016 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.**

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
01/08/16	4566	\$ 1500.00
01/13/16	4568	5000.00
01/21/16	4574	1000.00
01/25/16	4575	1500.00
02/16/16	4589	7000.00
04/28/16	4621	5000.00
06/07/16	4642	10,000.00
06/17/16	4653	1000.00
07/05/16	4658	1000.00
08/26/16	4690	2000.00
10/17/16	1011	800.00
11/14/16	1028	2000.00
11/23/16	1032	2300.00
12/12/16	1048	2800.00
12/14/16	1055	2000.00
12/27/16	1063	2600.00
TOTAL PAID 2016		\$ 47,500.00
TOTAL OWED BRC AS OF 12/31/15		\$ 28,655.00
TOTAL BILLED 2016		<u>29,510.00</u>
TOTAL OWED BRC AS OF 12/31/16		\$ 58,165.00
TOTAL PAID 2016		<u>47,500.00</u>
TOTAL OWED BRC AS OF 12/31/2016		\$ 10,665.00

**JOHNSON COUNTY GAS COMPANY INC
2015 PAYMENTS TO BUD RIFE CONSTRUCTION CO. INC.**

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
02/12/15	4375	\$ 2000.00
02/18/15	4379	2500.00
03/06/15	4401	2500.00
03/13/15	4406	3000.00
03/23/15	4412	6000.00
04/13/15	4421	3000.00
04/21/15	4429	6000.00
07/02/15	4466	500.00
12/14/15	4552	1400.00
TOTAL PAID 2015		\$ 26,900.00

TOTAL BILLED 2015	\$ 36,210.00
BALANCE OWED BRC AS OF 12/31/14	<u>19,345.00br</u>
TOTAL OWED BRC AS OF 12/31/15	\$ 55,555.00
TOTAL PAID 2015	<u>-26,900.00</u>

BALANCE OWED BRC AS OF 12/31/15 **\$ 28,655.00**

Bud Rife Construction Co. Inc.



Invoice No: 1000
Date: 01/01/2015
Terms: NET 30
Due Date: 01/31/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
1/2/15	thawed meter (2 men)	2	\$70.00	\$140.00*
1/2/15	checked for gas leak (2 men)	2	\$70.00	\$140.00*
1/2/15	replaced meter and turned gas on (2 men)	2	\$70.00	\$140.00*
1/2/15	light heater for customer (2 men)	2	\$70.00	\$140.00*
1/6/15	collected payment (2 men)	2	\$70.00	\$140.00*
1/7/15	reread meter to check read correct (2 men)	2	\$70.00	\$140.00*
1/12/15	thawed meter (2 men)	2	\$70.00	\$140.00*
1/12/15	changed meter and regulator (2 men)	2	\$70.00	\$140.00*
1/12/15	read out and lock off meter (1 man)	2	\$35.00	\$70.00*
1/13/15	read out (1 man)	2	\$35.00	\$70.00*
1/29/15	read out and do not lock off (1 man)	2	\$35.00	\$70.00*
1/22/15	strong odor of gas detected and leak found and fixed (2 men)	3	\$60.00	\$180.00*
1/19/15	remove lines so house can be torn down (2 men)	4	\$60.00	\$240.00*

Code	Description	Quantity	Rate	Amount
1/23/15	covered exposed gas line (2 men)	4	\$70.00	\$280.00*
1/27/15	locate gas lines for AEP-church street (2 men)	2	\$70.00	\$140.00*
1/29/15	locate gas lines for Alliance Corp. (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal \$2,310.00
 Total \$2,310.00
 PAID \$2,310.00

Paid

Balance Due \$0.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1000 on 01/01/2015

Balance Due \$0.00

PAID

Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1001
Date: 02/01/2015
Terms: NET 30
Due Date: 03/03/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
2/2/15	Reread meter customers request (1 man)	2	\$35.00	\$70.00*
2/2/15	thaw meter (2 men)	2	\$70.00	\$140.00*
2/2/15	reread meter customer request (1 man) also changed meter	2	\$35.00	\$70.00*
2/2/15	reread meter customers request (1 man)	2	\$35.00	\$70.00*
2/3/15	reread meter customers request (1 man) also changed meter	2	\$35.00	\$70.00*
2/3/15	reread meter customers request (1 man)	2	\$35.00	\$70.00*
2/3/15	reread meter and changed regulator (1 man)	2	\$35.00	\$70.00*
2/4/15	checked for gas leak and found none (2 men)	2	\$70.00	\$140.00*
2/5/15	reread meter customers request (1 man)	2	\$35.00	\$70.00*
2/6/15	thaw meter (2 men)	2	\$70.00	\$140.00*
2/17/15	reread meter customers request (2 men)	2	\$70.00	\$140.00*
2/18/15	changed meter (2 men)	2	\$70.00	\$140.00*

Code	Description	Quantity	Rate	Amount
2/19/15	turned on and lighted heaters (2 men)	2	\$70.00	\$140.00*
2/24/15	read out meter (1 man)	2	\$35.00	\$70.00*
2/26/15	changed meter (2 men)	4	\$70.00	\$280.00*
2/4/15	locate gas lines fannin plumbing (2 men)	2	\$70.00	\$140.00*
2/11/15	locate gas lines high power tech. (2 men)	2	\$70.00	\$140.00*
2/24/15	locate gas lines AEP (2 men)	2	\$70.00	\$140.00*
2/24/15	Locate gas lines AEP (2 men)	2	\$70.00	\$140.00*
2/26/15	locate gas lines Prestonsburg utilities (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal \$2,380.00
 Total \$2,380.00
 PAID \$2,380.00

Paid

Balance Due \$0.00

Please detach and send with remittance to:

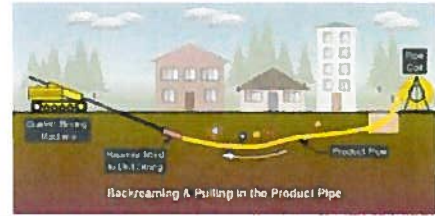
Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1001 on 02/01/2015

Balance Due \$0.00
 PAID _____
 Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1002
Date: 03/01/2015
Terms: NET 30
Due Date: 03/31/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
3/2/15	Reread meter and changed meter (1 man)	2	\$35.00	\$70.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	went to change meter and customer refused to allow change (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	2	\$70.00	\$140.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*

Code	Description	Quantity	Rate	Amount
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	changed meter (2 men)	4	\$70.00	\$280.00*
3/2/15	read out meter (1 man)	2	\$35.00	\$70.00*
3/2/15	locate and mark lines per customer request (2 men)	2	\$70.00	\$140.00*
3/9/15	collect or lock off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
3/9/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
3/9/15	Reread meter customers request (2 men)	2	\$70.00	\$140.00
3/9/15	changed meter (2 men)	2	\$70.00	\$140.00*
3/10/15	reconnect service disconnected for nonpayment (1 man)	2	\$35.00	\$70.00*
3/12/15	reconnect service disconnected for nonpayment (1 man)	2	\$35.00	\$70.00*
3/12/15	read out and lock off meter (1 man)	2	\$35.00	\$70.00*
3/17/15	checked for gas leak customer reported and found no leak (2 men)	3	\$60.00	\$180.00*

*Indicates non-taxable item

Subtotal	\$6,270.00
TAX 6%	\$8.40
Total	\$6,278.40
PAID	\$6,278.40

Paid

Balance Due \$0.00

Bud Rife Construction Co. Inc.



Invoice No: 1004
Date: 05/01/2015
Terms: NET 30
Due Date: 05/31/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
5/4/15	changed regulator (2 men)	2	\$70.00	\$140.00*
5/4/15	read out and lock off (1 man)	2	\$35.00	\$70.00*
5/5/15	seasonal disconnect customers request (1 man)	2	\$35.00	\$70.00*
5/7/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
5/7/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
5/7/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
5/7/15	collected payment (2 men)	2	\$70.00	\$140.00*
5/7/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
5/7/15	reread meter customer request (1 man)	2	\$35.00	\$70.00*
5/7/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
5/12/15	pull regulator and meter customer request (2 men)	4	\$70.00	\$280.00*
5/14/15	locked off seasonal customer request (1 man)	2	\$35.00	\$70.00*
5/19/15	read out and lock off customer request (1 man)	2	\$35.00	\$70.00*

Code	Description	Quantity	Rate	Amount
5/26/15	check for leak customer request - found and repaired (4 men)	6	\$180.00	\$1,080.00*
5/21/15	read out meter and do not lock off (1 man)	2	\$35.00	\$70.00*
5/12/15	811 locate lines AM Communications (2 men)	2	\$70.00	\$140.00*
5/26/15	811 locate lines AEP (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal \$3,040.00
 Total \$3,040.00
 PAID \$3,040.00

PAID

Balance Due \$0.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

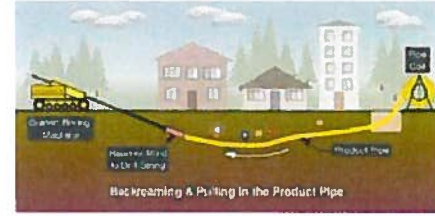
REMITTANCE ADVICE FOR Invoice # 1004 on 05/01/2015

Balance Due \$0.00

PAID
 Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 139
Date: 06/01/2015
Terms: NET 30
Due Date: 07/01/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
10/5/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
10/5/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
10/5/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
10/5/15	collected payment (2 men)	2	\$70.00	\$140.00*
10/5/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
10/5/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
10/5/15	seasonal disconnect (2 men)	2	\$70.00	\$140.00*
10/7/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
10/7/15	update information (1 man)	1	\$35.00	\$35.00*
10/7/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
10/8/15	turn on gas existing connection (1 man)	2	\$35.00	\$70.00*
10/8/15	turn on gas existing connection (1 man)	2	\$35.00	\$70.00*
10/13/15	read out meter do not lock off (1 man)	2	\$35.00	\$70.00*

Code	Description	Quantity	Rate	Amount
10/13/15	pulled plunger (1 man)	2	\$35.00	\$70.00*
10/14/15	seasonal reconnect (1 man)	2	\$35.00	\$70.00*
10/19/15	checked for leak and changed seal (2 men)	2	\$70.00	\$140.00*
10/20/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
10/21/15	changed meter and turned on gas (1 man)	2	\$35.00	\$70.00*
10/21/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
10/23/15	read out meter do not lock off (1 man)	2	\$35.00	\$70.00*
10/26/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
10/30/15	seasonal reconnect (1 man)	2	\$35.00	\$70.00*
10/30/15	seasonal reconnect (1 man)	2	\$35.00	\$70.00*
10/5/15	811 locate lines William Mollette (2 men)	2	\$70.00	\$140.00*
10/7/15	811 locate lines Clinton Ratliff (2 men)	2	\$70.00	\$140.00*
10/8/15	Broken gas line Scott Hale (2 men)	4	\$70.00	\$280.00*
10/21/15	811 locate lines William mullett (2 men)	2	\$70.00	\$140.00*
10/29/15	811 locate lines (2 men)	2	\$70.00	\$140.00*
10/29/15	811 locate lines KY Dept. of Transportation (2 men)	2	\$70.00	\$140.00*
10/29/15	811 locate lines Davis Elliott (2 men)	2	\$70.00	\$140.00*
10/29/15	811 locate lines Davis Elliott (2 men)	2	\$70.00	\$140.00*
10/12/15	811 locate lines Kentucky DOT (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$3,535.00
Total	\$3,535.00
PAID	\$0.00

Balance Due \$3,535.00

Bud Rife Construction Co. Inc. - Invoice 139 - 06/01/2015

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
PO Box 155
Harold, KY 41635
606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 139 on 06/01/2015

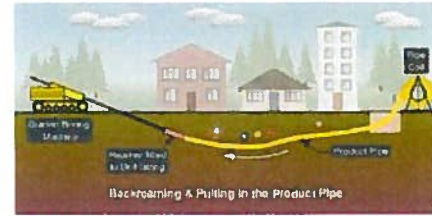
Balance Due \$3,535.00

PAID

Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1005
Date: 06/01/2015
Terms: NET 30
Due Date: 07/01/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
6/5/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
6/5/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
6/5/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
6/5/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
6/5/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
6/5/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
6/9/15	read out and lock off (1 man)	2	\$35.00	\$70.00*
6/16/15	reconnect service disconnected for nonpayment (1 man)	2	\$35.00	\$70.00*
6/22/15	check for gas leak and fixed leak (4 men)	7	\$180.00	\$1,260.00*
6/23/15	turn on gas for existing customer (1 man)	2	\$35.00	\$70.00*
6/1/15	811 locate lines Harold King (2 men)	2	\$70.00	\$140.00*
6/5/15	811 locate lines Sloans Plumbing (2 men)	2	\$70.00	\$140.00*
6/8/15	811 locate lines High Power (2 men)	2	\$70.00	\$140.00*

Code	Description	Quantity	Rate	Amount
6/9/15	811 locate lines William Johnson Co (2 men)	2	\$70.00	\$140.00*
6/10/15	811 locate lines Rick Conley (2 men)	2	\$70.00	\$140.00*
6/11/15	811 locate lines Mike Hall (2 men)	2	\$70.00	\$140.00*
6/11/15	811 locate lines Bobby Coleman (2 men)	2	\$70.00	\$140.00*
6/22/15	811 locate lines Craig Ratliff (2 men)	2	\$70.00	\$140.00*
6/24/15	811 locate lines Barn & Farm precisions (2 men)	2	\$70.00	\$140.00*
6/17/15	811 locate lines Sloans Plumbing, had previously located (2 men)	2	\$70.00	\$140.00*
6/20/15	811 locate lines (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$3,850.00
Total	\$3,850.00
PAID	\$3,850.00

Paid

Balance Due \$0.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1005 on 06/01/2015

Balance Due \$0.00

PAID
 Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1006
Date: 07/01/2015
Terms: NET 30
Due Date: 07/31/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
7/3/15	reread meter customer request (1 man)	2	\$35.00	\$70.00*
7/3/15	reread meter customer request (1 man)	2	\$35.00	\$70.00*
7/6/15	check for leak (2 men)	2	\$70.00	\$140.00*
7/6/15	locked off meter for nonpayment (2 men)	2	\$70.00	\$140.00*
7/6/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
7/6/15	locked off for nonpayment (2 men)	2	\$70.00	\$140.00*
7/22/15	removed meter (2 men)	6	\$60.00	\$360.00*
7/27/15	seasonal disconnect customer request (1 man)	2	\$35.00	\$70.00*
7/2/15	811 locate lines Wilson Contracting (2 men)	2	\$70.00	\$140.00*
7/6/15	811 locate lines Johnny Caudill (2 men)	2	\$70.00	\$140.00*
7/9/15	811 locate lines James Whited (2 men)	2	\$70.00	\$140.00*
7/13/15	811 locate lines AEP (2 men)	2	\$70.00	\$140.00*
7/13/15	811 locate lines Eugene Butcher (2 men)	2	\$70.00	\$140.00*

Code	Description	Quantity	Rate	Amount
7/28/15	811 locate lines William Johnson (2 men)	2	\$70.00	\$140.00*
7/28/15	811 locate lines Connie Music (2 men)	2	\$70.00	\$140.00*
7/29/15	811 locate lines Eugene Butcher (2 men)	2	\$70.00	\$140.00*
7/7/15	811 locate lines left of house James Whited (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$2,390.00
Total	\$2,390.00
PAID	\$2,390.00

Paid

Balance Due \$0.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1006 on 07/01/2015

Balance Due \$0.00
 PAID _____
 Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1007
Date: 08/01/2015
Terms: NET 30
Due Date: 08/31/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
8/4/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
8/4/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
8/17/15	check gas pressure (2 men)	2	\$70.00	\$140.00*
8/21/15	changed meter (2 men)	4	\$70.00	\$280.00*
8/21/15	changed meter (1 man)	2	\$35.00	\$70.00*
8/24/15	exposed gas line (2 men)	4	\$70.00	\$280.00*
8/5/15	811 locate lines Jenny Parsons (2 men)	2	\$70.00	\$140.00*
8/7/15	811 locate lines prestonsburg utilities (2 men)	2	\$70.00	\$140.00*
8/25/15	811 locate lines Wilson Contracting (2 men)	2	\$70.00	\$140.00*
8/26/15	811 locate lines Mike Morrison (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$1,610.00
Total	\$1,610.00
PAID	\$840.00

Balance Due \$770.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
PO Box 155
Harold, KY 41635
606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1007 on 08/01/2015

Balance Due \$770.00

PAID _____
Received From: Johnson County Gas Company

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

Bud Rife Construction Co. Inc.



Invoice No: 1008
Date: 09/01/2015
Terms: NET 30
Due Date: 10/01/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
 Fax (606) 478-5266
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Code	Description	Quantity	Rate	Amount
9/215	Check for gas leak (2 men)	2	\$70.00	\$140.00*
9/4/15	delinquent collection (1 man)	2	\$35.00	\$70.00*
9/4/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
9/4/15	locked off nonpayment (2 men)	2	\$70.00	\$140.00*
9/8/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
9/10/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
9/15/15	light heater customer request (1 man)	2	\$35.00	\$70.00*
9/17/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
9/17/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
9/18/15	gas leak reported was valve and changed (2 men)	2	\$70.00	\$140.00*
9/25/15	seasonal reconnect (1 man)	2	\$35.00	\$70.00*
9/28/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
9/30/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*

Code	Description	Quantity	Rate	Amount
9/2/15	811 locate lines Fergusons Excavation (2 men)	2	\$70.00	\$140.00*
9/8/15	811 locate lines Joshua Smith (2 men)	2	\$70.00	\$140.00*
9/22/15	811 locate lines Hinkle Environment (2 men)	2	\$70.00	\$140.00*
9/22/15	811 locate lines Hinkle Environment (2 men)	2	\$70.00	\$140.00*
9/23/15	811 locate lines Paul Pelphrey (2 men)	2	\$70.00	\$140.00*
9/25/15	811 locate lines Patsy Dotson (2 men)	2	\$70.00	\$140.00*
9/28/15	811 locate lines Paintsville Utilities (2 men)	2	\$70.00	\$140.00*
9/30/15	811 locate lines Ky Dept Transportation (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$2,310.00
Total	\$2,310.00
PAID	\$0.00

Balance Due \$2,310.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1008 on 09/01/2015

Balance Due \$2,310.00

PAID _____

Received From: Johnson County Gas Company

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		

Bud Rife Construction Co. Inc.



Invoice No: 1010
Date: 11/01/2015
Terms: NET 30
Due Date: 12/01/2015
Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Invoice

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

Code	Description	Quantity	Rate	Amount
11/2/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
11/2/15	read out meter (1 man)	2	\$35.00	\$70.00*
11/2/15	delinquent collection (2 men)	2	\$70.00	\$140.00*
11/3/15	reread meter customer request (1 man)	2	\$35.00	\$70.00*
11/3/15	reread meter customer request (1 man)	2	\$35.00	\$70.00*
		1	\$0.00	\$0.00
11/6/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
11/17/15	seasonal reconnect (1 man)	2	\$35.00	\$70.00*
11/18/15	repaired leaking valve on meter (2 men)	2	\$70.00	\$140.00*
11/19/15	update customer information (1 man)	1	\$35.00	\$35.00*
11/23/15	read out and lock off meter (1 man)	2	\$35.00	\$70.00*
11/24/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*
11/25/15	reconnect nonpayment (1 man)	2	\$35.00	\$70.00*

Code	Description	Quantity	Rate	Amount
11/25/15	read out meter (1 man)	2	\$35.00	\$70.00*
11/30/15	read out meter (1 man)	2	\$35.00	\$70.00*
11/9/15	811 locate lines Hinkle Environmental (2 men)	2	\$70.00	\$140.00*
11/10/15	811 locate lines Hinkle Environmental (2 men)	2	\$70.00	\$140.00*
11/13/15	811 locate lines Hinkle Environmental (2 men)	2	\$70.00	\$140.00*
11/16/15	811 locate lines Wilson Contracting (2 men)	2	\$70.00	\$140.00*
11/17/15	811 locate lines Hinkle Environmental (2 men)	2	\$70.00	\$140.00*
11/19/15	811 locate lines Star Construction (2 men)	2	\$70.00	\$140.00*

*Indicates non-taxable item

Subtotal	\$1,925.00
TAX 6%	\$0.00
Total	\$1,925.00
PAID	\$0.00

Balance Due \$1,925.00

Please detach and send with remittance to:

Bud Rife Construction Co. Inc.
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1010 on 11/01/2015

Balance Due \$1,925.00
 PAID _____

Received From: Johnson County Gas Company

Card Type			
Cardholder's Name	_____		
Card Number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	CVV	<input type="text"/> <input type="text"/> <input type="text"/>
Expiry Date	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>		
Signature	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		

Bud Rife Construction Company

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



Invoice

Terms:
Due Date:

1001
 01/01/2016
 NET 30
 01/31/2016

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
01/01-01/31	Work Performed			
01/04/16	Seasonal Reconnect - Gary Crum	1	\$35.00	\$35.00*
01/04/16	Payment Collection - Brandy Joseph	1	\$35.00	\$35.00*
01/04/16	Payment collection - Carma Horn	1	\$35.00	\$35.00*
01/04/16	Payment collection - Shane Boyd	1	\$35.00	\$35.00*
01/06/16	new gas hookup find lines - Joyce Preston (2 men)	2	\$60.00	\$120.00*
01/11/16	removed lock and changed out meter - Adam & Butcher rental (2 men)	4	\$60.00	\$240.00*
01/12/16	unlocked meter and changed out meter - Kevin Conley (2 men)	4	\$60.00	\$240.00*
01/12/16	customer called no gas pulled plunger on regulator and good - Judy Newman	1	\$35.00	\$35.00*
01/12/16	check to see what is needed to get gas -Carlie Ward	1	\$35.00	\$35.00*
01/15/16	possible freeze off check pressure - James Woods (2 men)	4	\$60.00	\$240.00*
01/19/16	Turn on gas existing connect and changed meter - Erin Farrar (2 men)	4	\$60.00	\$240.00*
01/20/16	check of getting gas to new customer - Billy Fannin	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1001 - 01/01/2016

Code	Description	Quantity	Rate	Amount
01/21/16	Reconnect nonpayment - William Slone	1	\$35.00	\$35.00*

*Indicates non-taxable item

Subtotal	\$1,360.00
Total	\$1,360.00
PAID	\$0.00

Balance Due **\$1,360.00**

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1001 on 01/01/2016

Balance Due \$1,360.00

PAID _____

Received From: Johnson County Gas Company

Card Type			
Cardholder's Name			
Card Number			
Expiry Date			
Signature			

Bud Rife Construction Company

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



Invoice

1002
 02/01/2016
 NET 30
 03/02/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
02/01-02/28	Work Performed			
02/01/16	check pressure on meter - William Kendrick (2 men)	2	\$60.00	\$120.00*
02/01/16	Re-read and change out meter - Ollie Rowe (2 men)	5	\$60.00	\$300.00*
02/02/16	Re-read and change out meter - Paul Butcher (2 men)	5	\$60.00	\$300.00*
02/11/16	811 locate lines 674 little paint creek east point	1	\$35.00	\$35.00*
02/12/16	811 locate lines 698 KY RT 825 Hager Hill	1	\$35.00	\$35.00*
02/04/16	check on getting new gas hookup - Paul Walters	1	\$35.00	\$35.00*
02/12/16	meter froze off, thawed - Billie Reynolds (2 men)	4	\$60.00	\$240.00*
02/12/16	Turn on gas for existing connection - Gary Adams	1	\$35.00	\$35.00*
02/18/16	customer called to check pressure was froze off and pulled plunger and back on - Steven Conrotto	2	\$60.00	\$120.00*
02/22/16	811 locate lines KY Rt 321 Johnson Hollow Hagerhill - Star Construction	1	\$35.00	\$35.00*
02/22/16	811 locate lines KY Rt 321 Industrial park road	1	\$35.00	\$35.00*
02/22/16	read out and lock off meter - Betty Kestner	1	\$35.00	\$35.00*
02/23/16	check for leak customer smells gas - Danny Daniels (2 men)	2	\$60.00	\$120.00*

Code	Description	Quantity	Rate	Amount
02/22/16	read out meter - Carl Ford	1	\$35.00	\$35.00*
02/24/16	811 Locate lines 65 meadow lane middle fork hager hill	1	\$35.00	\$35.00*
02/24/16	811 Locate lines 81 Big sandy shrine road Hagerhill	1	\$35.00	\$35.00*
02/29/16	check for gas leak - Clyde Hazelett (2 men)	2	\$60.00	\$120.00*

*Indicates non-taxable item

Subtotal \$1,670.00
 Total \$1,670.00
 PAID \$0.00

Balance Due \$1,670.00

Please detach and send with remittance to:
 Bud Rife Construction Company
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1002 on 02/01/2016
 Balance Due \$1,670.00
 PAID _____
 Received From: Johnson County Gas Company

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

Bud Rife Construction Company

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



Invoice

Terms:
Due Date:

1004
 03/01/2016
 NET 30
 03/31/2016

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
03/01-03/31	Work performed			
03/05/16	leaking valve on meter - Eldon Taylor	2	\$35.00	\$70.00*
03/10/16	Locked off for nonpayment - Lance Bowling	1	\$35.00	\$35.00*
03/10/16	Locked off for nonpayment - Robert Kestner	1	\$35.00	\$35.00*
03/15/16	Seasonal disconnect - Bobby Wells	1	\$35.00	\$35.00*
03/15/16	Seasonal lock off - Gary Crum	1	\$35.00	\$35.00*
03/15/16	811 locate lines A 1211 Little Paint	1	\$35.00	\$35.00*
03/15/16	811 locate lines 58 Goble Lane Van lear	1	\$35.00	\$35.00*
03/15/16	811 locate lines 2115 ky Rt 302 Van Lear	1	\$35.00	\$35.00*
03/16/16	811 locate lines 671 little paint left fork	1	\$35.00	\$35.00*
03/16/16	811 locate lines 35 Oak log creek van lear	1	\$35.00	\$35.00*
03/17/16	811 locate lines 1104 3rd street paintsville	1	\$35.00	\$35.00*
03/17/16	Reconnect nonpayment - Lance Bowling	1	\$35.00	\$35.00*
03/21/16	Seasonal lock off - Gary Crum	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1004 - 03/01/2016

Code	Description	Quantity	Rate	Amount
03/21/16	Seasonal lock off - Isaac Powers	1	\$35.00	\$35.00*
03/21/16	locked off nonpayment - Bobby Wells	1	\$35.00	\$35.00*
03/22/16	Read out meter do not lock off - Shannon Barker	1	\$35.00	\$35.00*
03/24/16	read out and lock off meter - Billy Daniel	1	\$35.00	\$35.00*
03/28/16	811 locate lines 79 carnation road wolfpen branch road van lear	2	\$35.00	\$70.00*
03/25/16	check for exposed gas lines (2 men) - Ora Parsons	2	\$60.00	\$120.00*
03/30/16	811 locate lines 266 millers creek van lear	1	\$35.00	\$35.00*
03/31/16	811 locate lines 12 village green drive paintsville	1	\$35.00	\$35.00*
03/31/16	locked off - Lance Bowling	1	\$35.00	\$35.00*

*Indicates non-taxable item

Subtotal	\$925.00
Total	\$925.00
PAID	\$0.00

Balance Due \$925.00

Bud Rife Construction Company - Invoice 1004 - 03/01/2016

Please detach and send with remittance to:
Bud Rife Construction Company
PO Box 155
Harold, KY 41635
606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 1004 on 03/01/2016
Balance Due \$925.00
PAID _____
Received From: Johnson County Gas Company

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

Bud Rife Construction Company

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



Invoice

1005
 04/01/2016
 NET 30
 05/01/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
04/01-04/30	Work Performed			
04/01/16	Seasonal Disconnect - Eldon Taylor	1	\$35.00	\$35.00*
04/04/16	Locked off nonpayment - Marlene Adkins	1	\$35.00	\$35.00*
04/04/16	Locked off nonpayment - Arlene Caudill	1	\$35.00	\$35.00*
04/04/16	Locked off nonpayment - Amy Castle	1	\$35.00	\$35.00*
04/04/16	Locked off nonpayment - Kevin Conley	1	\$35.00	\$35.00*
04/04/16	Changed meter - Leonard Davis (2 men)	4	\$60.00	\$240.00*
04/04/16	Locked off nonpayment - Sharon Brown	1	\$35.00	\$35.00*
04/05/16	Capped line and removed meter per customer request - Betty Kestner (3 men)	4	\$85.00	\$340.00*
04/05/16	811 locate lines 111 harvest drive paintsville	2	\$35.00	\$70.00*
04/05/16	811 locate lines 320 ky rt 1100 bays branch east point	2	\$35.00	\$70.00*
04/06/16	811 locate lines 324 Ky rt 1100 east point	1	\$35.00	\$35.00*
04/06/16	811 locate lines 36 broad street van lear	1	\$35.00	\$35.00*
04/07/16	811 locate lines 32 possum hollow van lear	2	\$35.00	\$70.00*

Bud Rife Construction Company - Invoice 1005 - 04/01/2016

Code	Description	Quantity	Rate	Amount
04/07/16	Reconnect nonpayment - Amy Castle	1	\$35.00	\$35.00*
04/11/16	Seasonal disconnect - Franklin Newsome	1	\$35.00	\$35.00*
04/19/16	Seasonal disconnect - David Bowling	1	\$35.00	\$35.00*
04/19/16	Seasonal disconnect - Suzanne Scott	1	\$35.00	\$35.00*
04/19/16	Seasonal disconnect - Suzanne Scott	1	\$35.00	\$35.00*
04/25/16	Seasonal disconnect - Brandi Lemaster	1	\$35.00	\$35.00*
04/25/16	Seasonal disconnect - Brian Sublett	1	\$35.00	\$35.00*
04/26/16	locate and mark lines customer called - Mickey Crum	1	\$35.00	\$35.00*
04/27/16	Seasonal disconnect - Ernest McKenzie	1	\$35.00	\$35.00*
04/27/16	811 locate lines 40 short branch meally	2	\$35.00	\$70.00*
04/27/16	811 locate lines short branch meally 920 feet	2	\$35.00	\$70.00*
04/27/16	811 locate lines 40 preston branch meally	2	\$35.00	\$70.00*
04/27/16	811 locate lines 848 ky rt 1107 van lear	2	\$35.00	\$70.00*
04/27/16	811 locate lines ky rt 40 sammons drive meally	2	\$35.00	\$70.00*
04/29/16	Seasonal disconnect - Nelma Collins	1	\$35.00	\$35.00*
04/29/16	Seasonal disconnect - Paul Daniel	1	\$35.00	\$35.00*
04/12/16	check on getting gas - Starlin Fetch	1	\$35.00	\$35.00*
04/27/16	811 locate lines prestons branch meally	2	\$35.00	\$70.00*

*Indicates non-taxable item

Subtotal	\$1,910.00
Total	\$1,910.00
PAID	\$0.00

Balance Due \$1,910.00

Bud Rife Construction Company - Invoice 1005 - 04/01/2016

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1005 on 04/01/2016

Balance Due \$1,910.00

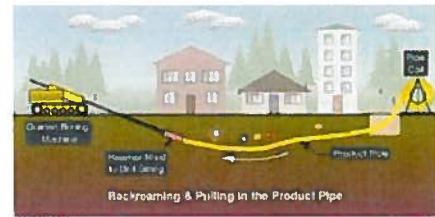
PAID _____

Received From: Johnson County Gas Company

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

Bud Rife Construction Company

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



Invoice

1006
 05/01/2016
 NET 30
 05/31/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
05/01-05/31	Work Performed	1	\$0.00	\$0.00*
05/02/16	811 locate lines 131 willow drive hagerhill	2	\$35.00	\$70.00*
05/05/16	Re read meter - Loretta Blackburn	1	\$35.00	\$35.00*
05/05/16	Re read meter and change out - Elzie Wells (2 men)	4	\$60.00	\$240.00*
05/06/16	811 locate lines number one hollow van lear	2	\$35.00	\$70.00*
05/06/16	Changed out meter - Loretta Blackburn (2 men)	4	\$60.00	\$240.00*
05/06/16	read out and locked off meter - Paul Pelprey	1	\$35.00	\$35.00*
05/06/16	Read out and lock off meter - Suzanna Farrow	1	\$35.00	\$35.00*
05/10/16	811 locate lines 321 ky rt 1107 hager hill	1	\$35.00	\$35.00*
05/11/16	Locked off for nonpayment - Robert Spradlin	1	\$35.00	\$35.00*
05/11/16	Locked off for nonpayment - William Slone	1	\$35.00	\$35.00*
05/11/16	Payment collection - Curtis Preston	1	\$35.00	\$35.00*
05/13/16	Lock off per owner request - Harold Underwood	1	\$35.00	\$35.00*
05/13/16	811 locate lines 10 village green drive paintsville	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1006 - 05/01/2016

Code	Description	Quantity	Rate	Amount
05/13/16	811 locate lines 12 green village paintsville	1	\$35.00	\$35.00*
05/19/16	811 locate lines 825 calista hager hill	2	\$35.00	\$70.00*
05/24/16	check on getting gas - Frank Fitch	1	\$35.00	\$35.00*
05/26/16	811 locate lines 321 ky rt 1107 hager hill	1	\$35.00	\$35.00*

*Indicates non-taxable item

Subtotal	\$1,110.00
Total	\$1,110.00
PAID	\$0.00

Balance Due \$1,110.00

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1006 on 05/01/2016

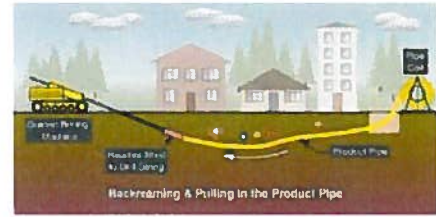
Balance Due \$1,110.00
 PAID _____

Received From: Johnson County Gas Company

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

Bud Rife Construction Company

PO Box 155
 Harold, KY 41635
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 budri@mikrotec.com



Invoice

1007
 06/01/2016
 NET 30
 07/01/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
06/01-06/30	Work Performed			
06/02/16	Seasonal disconnect - Ruth Johnson	1	\$35.00	\$35.00*
06/02/16	811 locate lines 12 village green drive paintsville	1	\$35.00	\$35.00*
06/02/16	811 locate lines 10 village green drive paintsville	1	\$35.00	\$35.00*
06/03/16	Seasonal disconnect - Adams & Butcher	1	\$35.00	\$35.00*
06/03/16	customer installing fence wants to locate lines - Kim Bosel	2	\$35.00	\$70.00*
06/03/16	811 locate lines Burnt cabin road paintsville	1	\$35.00	\$35.00*
06/03/16	811 locate lines 253 cr 1368 prestonsburg	1	\$35.00	\$35.00*
06/03/16	811 locate lines Rebecca lane paintsville	1	\$35.00	\$35.00*
06/03/16	811 locate lines ky rt 321 paintsville	1	\$35.00	\$35.00*
06/03/16	811 locate lines ky rt 1428 paintsville	1	\$35.00	\$35.00*
06/03/16	811 locate lines 2696 302 hill street van lear	2	\$35.00	\$70.00*
06/06/16	locked off nonpayment - Steve Triplett	1	\$35.00	\$35.00*
06/06/16	locked off nonpayment - James Woods	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1007 - 06/01/2016

Code	Description	Quantity	Rate	Amount
06/06/16	locked off nonpayment - Shane Boyd	1	\$35.00	\$35.00*
06/06/16	locked off nonpayment - Keith Pelphrey	1	\$35.00	\$35.00*
06/06/16	Check on getting gas - Dennis Ward	1	\$35.00	\$35.00*
06/07/16	check on getting gas - Starlin Fitch	1	\$35.00	\$35.00*
06/08/16	811 locate lines ky rt 321 ky rt 1107 paintsville	1	\$35.00	\$35.00*
06/14/16	811 locate lines Rt 1107 hagerhill	1	\$35.00	\$35.00*
06/20/16	811 locate lines ky rt 1100 crider branch east point	1	\$35.00	\$35.00*
06/27/16	811 locate lines 4200 ky rt 40 meally	1	\$35.00	\$35.00*

*Indicates non-taxable item

Subtotal	\$805.00
Total	\$805.00
PAID	\$0.00

Balance Due \$805.00

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1007 on 06/01/2016

Balance Due \$805.00

PAID _____

Received From: Johnson County Gas Company

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

Bud Rife Construction Company

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 (606)478-5264 OFFICE
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 budri@mikrotec.com



Invoice

1008
 07/01/2016
 NET 30
 07/31/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
07/01-07/31	Work Performed			
07/05/16	Turn on gas existing connection - Ernest McKenzie	1	\$35.00	\$35.00*
07/11/16	Customer digging and broke line and had to repair - James Osborne (2 men)	8	\$60.00	\$480.00*
07/15/16	Locked off nonpayment - Curtis Preston	1	\$35.00	\$35.00*
07/15/16	Locked off nonpayment - Carma Horn	1	\$35.00	\$35.00*
07/15/16	Locked off nonpayment - Amanda Spradlin	1	\$35.00	\$35.00*
07/21/16	811 locate lines 50 dead fall banch meally	1	\$35.00	\$35.00*
07/21/16	check on cost to get gas - Frank Fitch	1	\$35.00	\$35.00*
07/21/16	check on getting gas - Dennis Ward	1	\$35.00	\$35.00*
07/21/16	check on getting gas - Starlin Fitch	1	\$35.00	\$35.00*
07/21/16	check on getting gas - Paul Walters	1	\$35.00	\$35.00*
07/25/16	Changed out meter - Billie Reynolds (2 men)	4	\$60.00	\$240.00*
07/25/16	Changed out meter - Surplus Products (2 men)	4	\$60.00	\$240.00*
07/01/16	Check on getting gas - Paul Walters noone home	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1008 - 07/01/2016

Code	Description	Quantity	Rate	Amount
07/22/16	check on getting gas - Chasity Conely	1	\$35.00	\$35.00*
07/25/16	Check on getting as found no service in area - Billy Daniel	1	\$35.00	\$35.00*
07/26/16	Unlock meter and turn on gas - Kathy Horn	1	\$35.00	\$35.00*
07/26/16	811 locate lines Miller creek van lear	1	\$35.00	\$35.00*
07/26/16	811 locate lines 285 hager branch west van lear	1	\$35.00	\$35.00*
07/27/16	811 locate lines 5586 ky rt 321 hagerhill	1	\$35.00	\$35.00*
07/28/16	811 locate lines buffalo creek paintsville	1	\$35.00	\$35.00*
07/29/16	811 locate lines 1709 ky rt 40 richmond street paintsville	1	\$35.00	\$35.00*

*Indicates non-taxable item

Subtotal	\$1,590.00
Total	\$1,590.00
PAID	\$0.00

Balance Due **\$1,590.00**

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1008 on 07/01/2016

Balance Due \$1,590.00

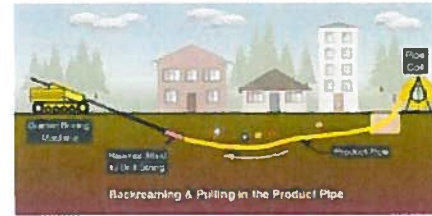
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Received From: Johnson County Gas Company

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

Bud Rife Construction Company

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Invoice

1009
 08/01/2016
 NET 30
 08/31/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
08/01-08/31	Work Performed			
08/01/16	Read out meter - Charles Collins	1	\$35.00	\$35.00*
08/02/16	811 locate lines 5573 S KY RT 321 Hager Hill	1	\$35.00	\$35.00*
08/02/16	811 Locate lines 4800 S KY RT 321 Hager Hill	1	\$35.00	\$35.00*
08/04/16	811 Locate lines KY RT 321 Ky RT 1107 Hager Hill	1	\$35.00	\$35.00*
08/04/16	811 Locate lines 5573 KY RT 321 Hager Hill	1	\$35.00	\$35.00*
08/08/16	811 Locate lines 175 wolf pen branch Van Lear	2	\$35.00	\$70.00*
08/10/16	Changed meter and turned on - Benjamin Clifton (2 men)	4	\$60.00	\$240.00*
08/11/16	Changed meter and turned on - Barbara Johnson (2 men)	4	\$60.00	\$240.00*
08/12/16	811 Locate lines 302 @ #1 hollow Van Lear Had to remain there workers moving wanted us to stay (2 men)	8	\$60.00	\$480.00*
08/23/16	811 Locate lines Ky RT 302 Ky rt 1107 south east	2	\$35.00	\$70.00*
08/26/16	Read out meter but do not lock off - Robert Goetz	1	\$35.00	\$35.00*
08/30/16	Moved meter and riser capped 3/4" line - Randy Blair (3 men)	4	\$85.00	\$340.00*

Bud Rife Construction Company - Invoice 1009 - 08/01/2016

Code	Description	Quantity	Rate	Amount
08/30/16	811 Locate lines Butcher Hollow miller creek road Van Lear	1	\$35.00	\$35.00*
08/17/16	811 Locate lines 250 Bear hollow hager hill	2	\$35.00	\$70.00*

*Indicates non-taxable item

Subtotal	\$1,755.00
Total	\$1,755.00
PAID	\$0.00

Balance Due **\$1,755.00**

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1009 on 08/01/2016

Balance Due \$1,755.00

PAID

Received From: Johnson County Gas Company

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

Bud Rife Construction Company

PO Box 155
 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
 606-794-5264 CELL
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Invoice

1010
 09/01/2016
 NET 30
 10/01/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
09/01-09/30	Work Performed			
09/06/16	customer called to mark lines for the 4234 ky rt 40 - Chester Spriggs	2	\$35.00	\$70.00*
09/06/16	Locked off for nonpayment - Bradley Picklesimer	1	\$35.00	\$35.00*
09/09/16	Changed meter and turned gas on - Bradley Picklesimer (2 men)	4	\$60.00	\$240.00*
09/09/16	811 Locate lines 211 preston estates paintsville	1	\$35.00	\$35.00*
09/09/16	811 Locate lines 4344 ky 321 hampton hollow hager hill	1	\$35.00	\$35.00*
09/13/16	Removed lock and turned gas on - Kevin Conley	1	\$35.00	\$35.00*
09/16/16	Removed lock and turned gas on - Heather Cantrell	1	\$35.00	\$35.00*
09/16/16	811 Locate lines KY RT 825 Hager Hill	1	\$35.00	\$35.00*
09/19/16	meter was leaking, fixed meter and changed valve and checked pressure - Raymond Dawson	2	\$35.00	\$70.00*
09/21/16	811 Locate lines 106 possum hollow van lear	2	\$35.00	\$70.00*
09/23/16	811 Locate lines RT 23 us rt 1750 hager hill	1	\$35.00	\$35.00*
09/23/16	811 Locate lines Us rt 23 Big Sandy Shrine road hager hill	1	\$35.00	\$35.00*
09/23/16	811 Locate lines Ky rt 321 - 70 hager hill	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1010 - 09/01/2016

Code	Description	Quantity	Rate	Amount
09/23/16	811 Locate lines KY rt 1428 Ky rt 825 hager hill	1	\$35.00	\$35.00*
09/29/16	pulled plunger on meter - Cletis Gibson	1	\$35.00	\$35.00*
09/29/16	Reconnect nonpayment - Curtis Preston	1	\$35.00	\$35.00*
09/30/16	Seasonal Reconnect - Franklin Newsome	1	\$35.00	\$35.00*
09/14/16	811 Locate lines Us 23 rt 3 prestonsburg above intersection	2	\$35.00	\$70.00*

*Indicates non-taxable item

Subtotal	\$975.00
Total	\$975.00
PAID	\$0.00

Balance Due **\$975.00**

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1010 on 09/01/2016

Balance Due \$975.00

PAID _____

Received From: Johnson County Gas Company

Card Type			
Cardholder's Name	_____		
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Bud Rife Construction Company

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 Harold, KY 41635
 606-477-5264 CELL
 (606)478-5264 OFFICE
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 Fax (606) 478-5266
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Invoice

1011
 10/01/2016
 NET 30
 10/31/2016

Terms:
Due Date:

Bill To: Johnson County Gas Company
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
10/01-10/31	Work Performed			
10/03/16	Seasonal reconnect - Isaac Powers	1	\$35.00	\$35.00*
10/03/16	Read out and lock off - Burl Fitch	1	\$35.00	\$35.00*
10/04/16	check of getting gas - James Meek	1	\$35.00	\$35.00*
10/06/16	Seasonal Reconnect - Brian Sublett	1	\$35.00	\$35.00*
10/11/16	811 Locate lines KY rt 1107 paintsville	1	\$35.00	\$35.00*
10/11/16	Remove meter - Cletis Gibson (3 men)	4	\$85.00	\$340.00*
10/11/16	Put meter back customer gave wrong address to remove - Cletis Gibson (3 men)	4	\$85.00	\$340.00*
10/12/16	Pulled meter - Cletis Gibson (3 men)	4	\$85.00	\$340.00*
10/12/16	went to see riser for customer but she no longer wants gas - Christy Conley	1	\$35.00	\$35.00*
10/12/16	Went to set riser but customer does not want it done at this time - Paul Walters	1	\$35.00	\$35.00*
10/12/16	Locked off for nonpayment - William Barrows	1	\$35.00	\$35.00*
10/13/16	811 Locate lines KY rt 1107 paintsville	2	\$35.00	\$70.00*
10/13/16	Reconnect nonpayment - James Woods	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1011 - 10/01/2016

Code	Description	Quantity	Rate	Amount
10/14/16	Removed lock and changed meter - Russell Johnson (2 men)	4	\$60.00	\$240.00*
10/06/16	Put in riser holding on meter - James Meek (2 men)	4	\$70.00	\$280.00*
10/17/16	Removed lock and turned on - William Barrows	1	\$35.00	\$35.00*
10/17/16	811 Locate lines 430 Burnt cabin tower road paintsville	1	\$35.00	\$35.00*
10/18/16	Changed meter - William Kendrick (2 men)	4	\$60.00	\$240.00*
10/18/16	811 locate lines Hager hill loop hager hill	2	\$35.00	\$70.00*
10/19/16	Removed lock and turned gas on - Verronda Castle	1	\$35.00	\$35.00*
10/19/16	811 Locate lines 589 ky rt 1100 east point	2	\$35.00	\$70.00*
10/19/16	811 Locate lines 175 wolf pen branch van lear	2	\$35.00	\$70.00*
10/20/16	811 Locate lines KY rt 1428 dixie drive hager hill	1	\$35.00	\$35.00*
10/21/16	811 Locate lines dilk stocking loop miller creek van lear	2	\$35.00	\$70.00*
10/21/16	Changed meter - Anna Spriggs (2 men)	4	\$60.00	\$240.00*
10/24/16	Turn on gas for existing connection - Staci Gray	1	\$35.00	\$35.00*
10/24/16	Set new meter and turned on gas - James Meek (2 men)	4	\$70.00	\$280.00*
10/24/16	Seasonal Reconnect - David Bowling	1	\$35.00	\$35.00*
10/12/16	Set riser will call back for meter - Frank Fitch (2 men)	4	\$70.00	\$280.00*
10/12/16	Set Riser will call back for meter - James Meek (2 men)	4	\$70.00	\$280.00*
10/12/16	Went to set rise noone home - Dennis Ward	1	\$35.00	\$35.00*
10/25/16	Reconnect nonpayment - Johnny Evans	1	\$35.00	\$35.00*
10/25/16	Seasonal reconnect - Nelma Collins	1	\$35.00	\$35.00*
10/25/16	Seasonal reconnect - Ste Triplett	1	\$35.00	\$35.00*
10/28/16	Seasonal reconnect - Paul Daniel	1	\$35.00	\$35.00*
10/31/16	Turn on gas for existing connection - Brad McKinney	1	\$35.00	\$35.00*

*Indicates non-taxable item

Bud Rife Construction Company - Invoice 1011 - 10/01/2016

Subtotal	\$3,945.00
Total	\$3,945.00
PAID	\$0.00

Balance Due **\$3,945.00**

Please detach and send with remittance to:

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

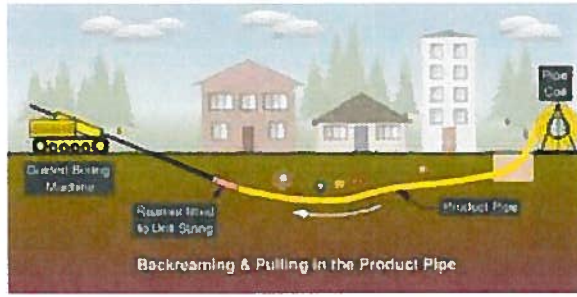
REMITTANCE ADVICE FOR Invoice # 1011 on 10/01/2016

Balance Due \$3,945.00

PAID _____

Received From: Johnson County Gas Company

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



Bud Rife Construction Company

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Invoice

Invoice No: 1012
Date: 11/01/2016
Terms: NET 30
Due Date: 12/01/2016

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
11/01-11/30 Work Performed	11/01/16 Installed new meter for new customer (2 men)	4	\$70.00	\$280.00*
11/02/16	811 Locate lines 274 old jennys crrek road hager hill	1	\$35.00	\$35.00*
11/07/16	Seasonal reconnect - Suzanne Scott	1	\$35.00	\$35.00*
11/08/16	811 Locate lines 4344 rt 321 hager hill	1	\$35.00	\$35.00*
11/14/16	811 Locate lines	2	\$35.00	\$70.00*
11/14/16	Changed meter - Suzanne Scott	1	\$35.00	\$35.00*
11/18/2016	Reconnect nonpayment == Keith Pelphrey	1	\$35.00	\$35.00*
11/21/16	Seasonal Reconnect - Gary Crum	1	\$35.00	\$35.00*
11/28/16	811 Locate lines 610 ky rt 1107 van lear	2	\$35.00	\$70.00*
11/28/16	811 Locate lines 2657 ky rt 302 Van lear	1	\$35.00	\$35.00*
11/28/16	check for gas leak per customer smells gas - Thomas keeth	1	\$35.00	\$35.00*
11/30/16	Removed lock and turn gas on	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1012 - 11/01/2016

Code	Description	Quantity	Rate	Amount
11/30/16	Check gas pressure - Michael Turner (2 men)	2	\$60.00	\$120.00*

*Indicates non-taxable item

Subtotal	\$855.00
Total	\$855.00
PAID	\$0.00

Balance Due **\$855.00**

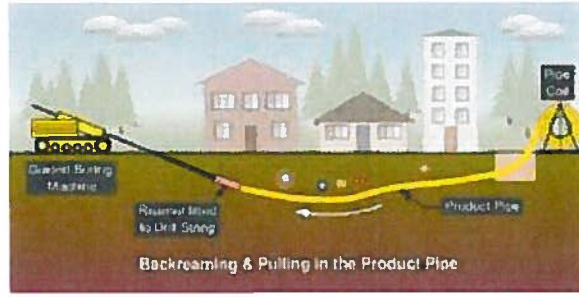
Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 1012 on 11/01/2016

Balance Due \$855.00
 PAID _____
 Received From: Johnson County Gas Company

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



Bud Rife Construction Company

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

Invoice

Invoice No: 1013
Date: 12/01/2016
Terms: NET 30
Due Date: 12/31/2016

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
12/01-12/31	Work Performed			
12/01/16	Pulled meter service disconnected broke lock stealing gas - Della Mosley (3 men)	4	\$85.00	\$340.00*
12/02/16	811 Locate lines 1428 paradise valley hager hill	1	\$35.00	\$35.00*
12/02/16	811 Locate lines paradise valley hager hill	1	\$35.00	\$35.00*
12/02/16	811 Locate lines 1144 millers creek van lear	1	\$35.00	\$35.00*
12/06/16	811 Locate lines rt 3 east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines us rt 23 east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines us 23 rt 3 prestonsburg	1	\$35.00	\$35.00*
12/06/16	811 Locate lines east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines us 23 and east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines east point	1	\$35.00	\$35.00*
12/06/16	811 Locate lines us rt 23 east point	1	\$35.00	\$35.00*

Bud Rife Construction Company - Invoice 1013 - 12/01/2016

Code	Description	Quantity	Rate	Amount
12/05/16	Customer wants lines located powell addition - Bill Dyer	2	\$35.00	\$70.00*
12/07/16	Line was broken, capped line and pulled rise - Jenny Parsons (2 men)	8	\$60.00	\$480.00*
12/08/16	811 Locate lines Ky rt 40 E paintsville	1	\$35.00	\$35.00*
12/08/16	811 Locate lines akers hollow hitchcock loop van lear	2	\$35.00	\$70.00*
12/08/16	811 Locate lines 88 sorgum hollow millers creek van lear	2	\$35.00	\$70.00*
12/08/16	811 Locate lines ky rt 1750 adams cemetary road hager hill	1	\$35.00	\$35.00*
12/09/16	Set meter for new customer - LeRoy Johnson (2 men)	4	\$70.00	\$280.00*
12/12/16	811 Locate lines 40 ky rt 40 e ky rt 1107 paintsville	1	\$35.00	\$35.00*
12/12/16	Seasonal reconnect - Brandi Lemaster	1	\$35.00	\$35.00*
12/13/16	Check gas pressure per customer - Russell Johnson (2 men)	2	\$60.00	\$120.00*
12/16/16	Changed meter - James Woods (2 men)	3	\$60.00	\$180.00*
12/16/16	Read out meter - Jeffrey Brown	1	\$35.00	\$35.00*
12/19/16	Customer wanted lines marked but were already done per 811 - Michael Skaggs	1	\$35.00	\$35.00*
12/19/16	811 Locate lines 364 Greer branch bear hollow east point	1	\$35.00	\$35.00*
12/20/16	811 Locate lines 41 woodland estates paintsville (2 men)	6	\$60.00	\$360.00*

*Indicates non-taxable item

Subtotal	\$2,600.00
Total	\$2,600.00
PAID	\$0.00

Balance Due \$2,600.00

Please detach and send with remittance to:

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

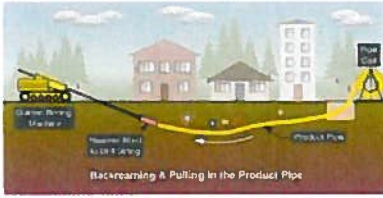
REMITTANCE ADVICE FOR Invoice # 1013 on 12/01/2016

Balance Due \$2,600.00

PAID _____

Received From: Johnson County Gas Company

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



Bud Rife Construction

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: 1173
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
1/3/2017	Wayne Short - Re-read / Change meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Hassell Hall Jr - Re-read meter (2 Men)	2	\$60.00	\$120.00
1/4/2017	Timothy Napier - Re-read Meter (2 Men)	2	\$60.00	\$120.00
1/4/2017	Jack Haley - re-read Meter (2 Men)	2	\$60.00	\$120.00
1/4/2017	Jamie Witten - Removed Meter (3 Men)	4	\$85.00	\$340.00
1/4/2017	Marsha Childers - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Erica Jackson - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Timothy Napier - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Jack Haley - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Ruby Blanton - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Darlene Pack - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Richard Champion - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/4/2017	Glen Childers - Changed Meter (2 Men)	2	\$60.00	\$120.00
1/4/2017	Rodney Stalker - Changed Meter (2 Men)	1	\$60.00	\$60.00
1/4/2017	TC Music - Changed Meter (2 Men)	1	\$60.00	\$60.00

Code	Description	Quantity	Rate	Amount
1/6/2017	Darlene Pack - Checked Water Heater Pilot Light (2 Men)	4	\$60.00	\$240.00
1/6/2017	Leak Survey Repairs - Searched for leak (2 Men)	4	\$60.00	\$240.00
1/6/2017	Leak Survey Repairs - Covered 2x 4" Gas Lines (2 Men)	4	\$60.00	\$240.00
1/7/2017	Leak Survey Repairs - Searched for a leak (2 Men)	4	\$60.00	\$240.00
1/12/2017	Kathy Horn - Lock Off for Non-payment (1 Man)	2	\$35.00	\$70.00
1/12/2017	Curtis Preston - Lock off Non-payment (1 Man)	2	\$35.00	\$70.00
1/12/2017	Steve Triplett - Lock Off for Non-Payment (1 Man)	2	\$35.00	\$70.00
1/12/2017	Brandy Joseph - Lock Off for Non-payment (1 Man)	2	\$35.00	\$70.00
1/12/2017	Curtis Preston - Unlocked / Turned On gas (1 Man)	2	\$35.00	\$70.00
1/12/2017	Donald Puckett - Checked on getting gas service (2 Men)	4	\$60.00	\$240.00
1/13/2017	Steve Triplett - Unlocked / Turned On gas (1 Man)	2	\$35.00	\$70.00
1/18/2017	Jill Stafford - Re-read meter (1 Man)	2	\$35.00	\$70.00
1/19/2017	Brandy Joseph - Unlocked / Turned On gas (1 Man)	2	\$35.00	\$70.00
1/20/2017	Danny Daniels 0 Changed Meter (2 Men)	4	\$60.00	\$240.00
1/20/2017	Mildred Lafferty - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/20/2017	James Hall - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/20/2017	Clyde Hazelett - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/20/2017	Denise Salyer - Changed Meter (2 Men)	4	\$60.00	\$240.00
1/30/2017	Bobby Fitch - Unlocked / Turned Gas on (2 Men)	4	\$60.00	\$240.00

Payment Details

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

Subtotal	\$6,060.00
Total	\$6,060.00
PAID	\$0.00

Balance Due \$6,060.00



Bud Rife Construction

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: 1186
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 1/1/17-1/31/17	1	\$648.00	\$648.00

Payment Details

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

Subtotal	\$648.00
Total	\$648.00
PAID	\$0.00

Balance Due **\$648.00**



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 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 1174
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
2/1/17	Wayne Lyon - Checked on Getting Gas (2 Men)	2	\$70.00	\$140.00
2/1/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/1/17	James Hall - Repaired Leak on Meter (1 Man)	2	\$35.00	\$70.00
2/2/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/3/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/4/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/5/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/6/17	David Campbell - Tested Meter (Not Working) (2 Men)	2	\$60.00	\$120.00
2/6/17	David Campbell - Replaced Meter (2 Men)	4	\$60.00	\$240.00
2/6/17	Jessica Mullins - Replaced Meter (2 Men)	4	\$60.00	\$240.00
2/6/17	Terry Music - Read Out Meter (2 Men)	2	\$60.00	\$120.00
2/6/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/7/17	Barbara Johnson - Locked Off Meter for non-payment (1 Men)	2	\$35.00	\$70.00
2/7/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/8/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00

Bud Rife Construction - 1174 - 02/01/2017

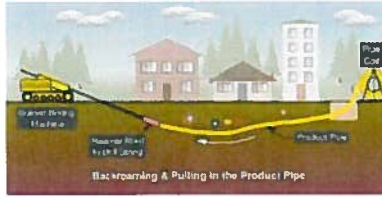
Code	Description	Quantity	Rate	Amount
2/9/17	Barbara Johnson - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
2/9/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/10/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/11/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/12/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/13/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/14/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/15/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/16/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/17/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/20/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/21/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/22/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/23/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/24/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/24/17	Gas Line Broken - Capped 3/4" Line Broken by Paintsville Util. (2 Men)	8	\$60.00	\$480.00
2/27/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00
2/28/17	Gas System Services - Painted Meters / Replaced regulators (2 Men)	6	\$70.00	\$420.00

Payment Details

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

Subtotal	\$11,630.00
Total	\$11,630.00
PAID	\$0.00

Balance Due **\$11,630.00**



Bud Rife Construction

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: 1187
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 2/1/17-2/28/17	1	\$675.00	\$675.00

Payment Details

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

Subtotal	\$675.00
Total	\$675.00
PAID	\$0.00

Balance Due **\$675.00**



Bud Rife Construction

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 Website: www.budrifeconstruction.com

Invoice No: 1175
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
3/2/17	Douglas Butcher - Re-read meter (Over read) (2 Men)	2	\$60.00	\$120.00
3/2/17	Douglas Butcher - Replaced Meter (2 Men)	4	\$60.00	\$240.00
3/7/17	Kevin Conley - Collected Payment Delinquent Account (1 Man)	2	\$35.00	\$70.00
3/7/17	K & M Contracting - Locked off / Non-payment (1 Man)	2	\$35.00	\$70.00
3/7/17	Keith Pelphrey - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
3/7/17	Phyllis Blevins - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
3/7/17	Brandi Lemaster - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
3/10/17	Brandi Lemaster - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
3/15/17	Terry Cantrell - Thawed Frozen Meter (1 Man)	2	\$35.00	\$70.00
3/20/17	Barbara Johnson - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
3/28/17	Leak Survey Report - Covered Service Line @ Webb Hollow (4 Men)	6	\$120.00	\$720.00
3/28/17	Leak Survey Report - 1" Service Line Covered in Van Lear, KY (4 Men)	6	\$120.00	\$720.00
3/30/17	Suzanne Scott - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00
3/30/17	Paul Daniels - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00

Payment Details

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

Subtotal	\$2,600.00
Total	\$2,600.00
PAID	\$0.00

Balance Due	\$2,600.00
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Bud Rife Construction

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: 1188
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 3/1/17-3/31/17	1	\$675.00	\$675.00

Payment Details

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

Subtotal	\$675.00
Total	\$675.00
PAID	\$0.00

Balance Due	\$675.00
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Bud Rife Construction

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: 1176
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

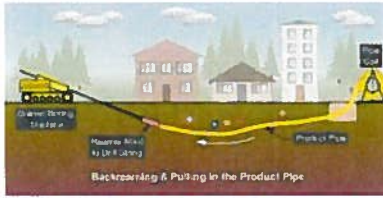
Code	Description	Quantity	Rate	Amount
4/3/17	TC Music - Read Out Meter (1 Man)	2	\$35.00	\$70.00
4/5/17	Ruby Blanton - Re-read Meter / Repair Leak (1 Man)	2	\$35.00	\$70.00
4/5/17	James Woods - Collected payment on delinquent account (1 Man)	2	\$35.00	\$70.00
4/5/17	Jonathan Evans Jr - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
4/5/17	Brandi Joseph - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
4/6/17	Harold Estep - Re-read Meter (Over Read) (1 Man)	2	\$35.00	\$70.00
4/6/17	Brandi Joseph - Unlock Meter (1 Man)	2	\$35.00	\$70.00
4/13/17	Gary Crum - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
4/28/17	Franklin Newsome - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
4/28/17	Isacc Powers - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
4/28/17	Brian Sublett - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
4/28/17	James Meek - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00

Payment Details

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

Subtotal	\$840.00
Total	\$840.00
PAID	\$0.00

Balance Due	\$840.00
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Bud Rife Construction

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 Harold, KY 41635
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 Website: www.budrifeconstruction.com

Invoice No: 1189
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

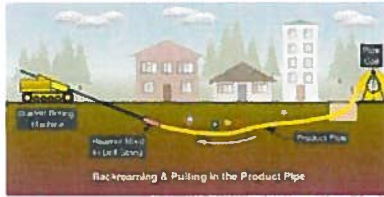
Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 4/1/17-4/30/17	1	\$1,350.00	\$1,350.00

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

Subtotal	\$1,350.00
Total	\$1,350.00
PAID	\$0.00

Balance Due **\$1,350.00**



Bud Rife Construction

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

Invoice No: 1177
Date: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
5/2/17	Sandra Pack - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
5/8/17	David Bowling - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
5/8/17	Albert Hibbits - Read Out / Pulled Meter (2 Men)	4	\$60.00	\$240.00
5/8/17	Thomas Meade - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
5/8/17	Steve Triplett - Collected payment delinquent account (1 Man)	2	\$35.00	\$70.00
5/8/17	Tina Hall - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
5/8/17	Kevin Conley - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
5/11/17	Rita Childers - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
5/17/17	Isaac Powers - Checked For Leaks (1 Man)	2	\$35.00	\$70.00
5/17/17	Leak Survey Report - Repaired Leak 3/4" Service Line (3 Men)	6	\$85.00	\$510.00
5/17/17	Leak Survey Report - Repaired Leak on Meter (3 Men)	6	\$85.00	\$510.00
5/17/17	Leak Survey Report - Repaired Leak on 3/4" Service Line (3 Men)	6	\$85.00	\$510.00
5/30/17	Ernest McKinzie - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00
5/30/17	Brandi Lemaster - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00
5/30/17	Nelma Collins - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00

Code	Description	Quantity	Rate	Amount
5/30/17	Wendell Maggard - Marked Lines / broken Water Line repair (2 men)	2	\$60.00	\$120.00
5/30/17	William Polly - Seasonal Disconnect (2 Men)	2	\$60.00	\$120.00
5/31/17	Wendell Maggard - Repair Broken 3/4" Service Line (2 Men)	6	\$60.00	\$360.00

Payment Details

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

Subtotal	\$3,290.00
Total	\$3,290.00
PAID	\$0.00

Balance Due **\$3,290.00**



Bud Rife Construction

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: 1190
Date: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 5/1/17-5/31/17	1	\$1,620.00	\$1,620.00

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

Subtotal	\$1,620.00
Total	\$1,620.00
PAID	\$0.00

Balance Due \$1,620.00



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Invoice No: 1178
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
6/1/17	Russell Johnson - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/2/17	Richard Champion - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
6/7/17	Verronda Castle - Read Out / Pulled Meter (3 Men)	4	\$85.00	\$340.00
6/8/17	Jill Stafford - Loced Off / Non-payment (1 Man)	2	\$35.00	\$70.00
6/14/17	James Woods - Collected payment delinquent account (1 Man)	2	\$35.00	\$70.00
6/16/17	Jimmy Jones - Marked Gas Lines (1 Man)	2	\$35.00	\$70.00
6/26/17	Tim Baldwin - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
6/26/17	Ruth Johnson - Seasonal Disconnect (1 Man)	2	\$35.00	\$70.00
6/30/17	Broken Line Repair - Located Lines / Can't Be removed (2 Men)	6	\$75.00	\$450.00
6/30/17	Sandy Howard - Unlocked / Turned On gas (2 Men)	2	\$60.00	\$120.00

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

Subtotal	\$1,400.00
Total	\$1,400.00
PAID	\$0.00

Balance Due \$1,400.00



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 Website: www.budrifeconstruction.com

Invoice No: 1191
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 6/1/17-6/30/17	1	\$2,625.00	\$2,625.00

Payment Details

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

Subtotal	\$2,625.00
Total	\$2,625.00
PAID	\$0.00

Balance Due	\$2,625.00
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 Website: www.budrifeconstruction.com

Invoice No: 1179
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
7/5/17	Heather Music - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
7/5/17	Curtis Preston - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
7/5/17	Erica Jackson - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
7/6/17	Steve Triplett - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
7/6/17	Ben Tackett - Locked Off / Non-payment (1 Man)	2	\$35.00	\$70.00
7/13/17	William / Betty Preston - Check on getting gas (2 Men)	4	\$85.00	\$340.00
7/24/17	Sandy Howard - Read Out / Pulled Meter (2 Men)	2	\$60.00	\$120.00
7/26/17	Billy Fannin - Check On Getting Gas (2 Men)	4	\$85.00	\$340.00
7/30/17	Gas System Services - Read Meters for Monthly Billing Cycle (2 Men)	8	\$60.00	\$480.00
7/31/17	Brad Cantrell - Check On getting Gas (2 Men)	4	\$85.00	\$340.00

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

Subtotal	\$1,970.00
Total	\$1,970.00
PAID	\$0.00

Balance Due \$1,970.00



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 Website: www.budrifeconstruction.com

Invoice No: 1192
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 7/1/17-7/31/17	1	\$1,935.00	\$1,935.00

Payment Details

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

Subtotal	\$1,935.00
Total	\$1,935.00
PAID	\$0.00

Balance Due **\$1,935.00**



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 Website: www.budrifeconstruction.com

Invoice No: 1180
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
8/5/17	Distribution NOW - Re-read Meter (Correct Reading) (1 Man)	2	\$35.00	\$70.00
8/10/17	Broken Line Repairs - 4" Gas Main broken by KYHTC (4 Men)	16	\$95.00	\$1,520.00
HE-32	PC 60 KOMATSU EXCAVATOR	16	\$90.00	\$1,440.00
HE-05	Mustang Skid Steer Loader	16	\$65.00	\$1,040.00
8/15/17	Virgie Adams - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/15/17	Betty Salyers - Read Out / Lock Off (1 Man)	2	\$35.00	\$70.00
8/29/17	Loretta Belhausen - Checked Pressure @ Regulator (2 Men)	2	\$60.00	\$120.00
8/30/17	Caleb Wilcox - Checked for leaks (2 Men)	4	\$60.00	\$240.00

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

Subtotal	\$4,570.00
Total	\$4,570.00
PAID	\$0.00

Balance Due \$4,570.00



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 Website: www.budrifeconstruction.com

Invoice No: 1193
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

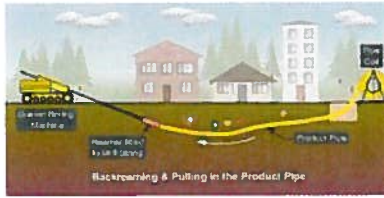
Code	Description	Quantity	Rate	Amount
	811 Lines Located 8/1/17-8/31/17	1	\$1,305.00	\$1,305.00

Payment Details

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

Subtotal	\$1,305.00
Total	\$1,305.00
PAID	\$0.00

Balance Due **\$1,305.00**



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Invoice No: 1181
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

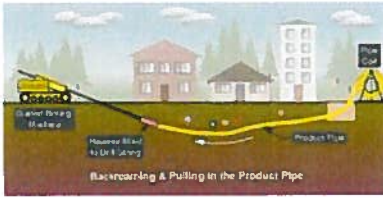
Code	Description	Quantity	Rate	Amount
9/5/17	Curtis Preston - Unlocked / Turned On gas (2 Men)	2	\$60.00	\$120.00
9/7/17	Truman Fields - Installed Riser / Meter/ Regulators (3 Men)	24	\$95.00	\$2,280.00
HE-32	PC 60 KOMATSU EXCAVATOR	24	\$55.00	\$1,320.00
B-73	2" ROCK DIRECTIONAL BORE ADD \$15.00 FOR CASING	30	\$20.00	\$600.00
9/8/17	William / Betty Preston - Installed Meter Set (4 Men)	8	\$120.00	\$960.00
HE-32	PC 60 KOMATSU EXCAVATOR	8	\$55.00	\$440.00
9/10/17	Broken Line Repair - Removed Meter set / Capped Line (2 Men)	4	\$60.00	\$240.00
9/20/17	Heather Music - Unlocked / Turned On (1 Man)	2	\$35.00	\$70.00
9/27/17	Kelly Leapaldt - Unlocked / Turned On (1 Man)	2	\$35.00	\$70.00
9/28/17	Franklin Newsome - Seasonal Reconnect (2 Men)	2	\$60.00	\$120.00
9/28/17	Ernest McKenzie - Seasonal Reconnect (2 Men)	2	\$60.00	\$120.00
9/28/17	Paul Daniels - Seasonal Reconnect (2 Men)	2	\$60.00	\$120.00
9/29/17	Gary Penix - Lock Off Meter (1 Man)	2	\$35.00	\$70.00

Payment Details

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

Subtotal	\$6,530.00
Total	\$6,530.00
PAID	\$0.00

Balance Due	\$6,530.00
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Invoice No: 1194
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 9/1/17-9/30/17	1	\$1,875.00	\$1,875.00

Payment Details

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

Subtotal	\$1,875.00
Total	\$1,875.00
PAID	\$0.00

Balance Due **\$1,875.00**



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Invoice No: 1182
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
10/2/17	Sandra Pack - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/2/17	Rita Childers - Unlocked / Turned Gas On (1 Man)	2	\$35.00	\$70.00
10/5/17	Isaac Powers - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/5/17	Christopher Justice - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/5/17	Heather Music - Changed Broken Valve @ Meter Set (2 Men)	2	\$60.00	\$120.00
10/5/17	Nelma Collins - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/12/17	Richard Mullins - Set Meter / Unlocked / Turned On gas (2 Men)	4	\$60.00	\$240.00
10/12/17	David Bowling - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/12/17	Bill Dyer - Pulled Meter Set (2 Men)	4	\$60.00	\$240.00
10/12/17	Amy Castle - Read Out Meter (1 Man)	2	\$35.00	\$70.00
10/12/17	Van Lear Hist. Soc. - Checked Meter Set for Leaks (1 Man)	2	\$35.00	\$70.00
10/16/17	Brian Sublett - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
10/17/17	Broken Line Repair - Repaired 3/4" Service Line (2 Men)	4	\$60.00	\$240.00
10/17/17	Helena Roberts - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/17/17	Willa Chambers - Unlocked Meter (1 Man)	2	\$35.00	\$70.00

Code	Description	Quantity	Rate	Amount
10/20/17	James Meek - Unlocked / Turned Gas On (1 Man)	2	\$35.00	\$70.00
10/20/17	Venita Webb - Installed Meter / Turned Gas On (2 Men)	4	\$60.00	\$240.00
10/24/17	Irene Music - Check On getting Gas (2 Men)	4	\$60.00	\$240.00
10/24/17	Venita Webb - Changed Out Faulty Regulator (1 Man)	3	\$35.00	\$105.00
10/25/17	William Polly - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/25/17	John Slone- Removed Meter (2 Men)	4	\$60.00	\$240.00
10/26/17	Broken Line Repair - Repaired 3/4" Service Line (2 Men)	4	\$60.00	\$240.00
10/26/17	Richard Mullins - Repaired Heater Thermo-coupling (1 Man)	2	\$35.00	\$70.00
10/27/17	Steve Triplett - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
10/30/17	Suzanne Scott - Unlocked Meter (2 Men)	2	\$60.00	\$120.00

Payment Details

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

Subtotal	\$3,075.00
Total	\$3,075.00
PAID	\$0.00

Balance Due **\$3,075.00**



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PO Box 155
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 Website: www.budrifeconstruction.com

Invoice No: 1195
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 10/1/17-10/31/17	1	\$1,140.00	\$1,140.00

Payment Details

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

Subtotal	\$1,140.00
Total	\$1,140.00
PAID	\$0.00

Balance Due **\$1,140.00**



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 Website: www.budrifeconstruction.com

Invoice No: 1183
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

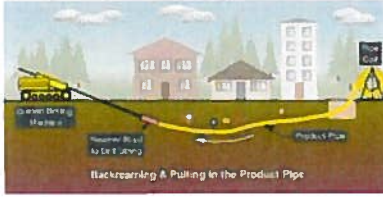
Code	Description	Quantity	Rate	Amount
11/3/17	Brandy Joseph - Disconnect / Non-payment (1 Man)	2	\$35.00	\$70.00
11/3/17	Russell Johnson - Seasonal Reconnect (1 Man)	2	\$35.00	\$70.00
11/9/17	Adams & Butcher Inv. - Read Out Meter (1 Man)	2	\$35.00	\$70.00
11/10/17	Carl Risner Jr. - Unlock Meter (1 Man)	2	\$35.00	\$70.00
11/13/17	Eldon Taylor - Unlock Meter (1 Man)	2	\$35.00	\$70.00
11/14/17	Nell Music - Changed Meter (2 Men)	4	\$60.00	\$240.00
11/17/17	Harold King - Unlocked Meter - (1 Man)	2	\$35.00	\$70.00
11/14/17	Broke Line Repairs - Repaired 3/4" Broken Service Line (2 Men)	4	\$60.00	\$240.00
11/17/17	Kevin Conley - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
11/20/17	Keri Rice - Check On Getting Gas (2 Men)	4	\$60.00	\$240.00
11/22/17	Brandi Lemaster - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
11/30/17	Franklin Newsome - Changed Meter (2 Men)	4	\$60.00	\$240.00

Payment Details

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

Subtotal	\$1,520.00
Total	\$1,520.00
PAID	\$0.00

Balance Due	\$1,520.00
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Invoice No: 1196
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 11/1/17-11/30/17	1	\$465.00	\$465.00

Payment Details

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

Subtotal	\$465.00
Total	\$465.00
PAID	\$0.00

Balance Due \$465.00



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Invoice No: 1184
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

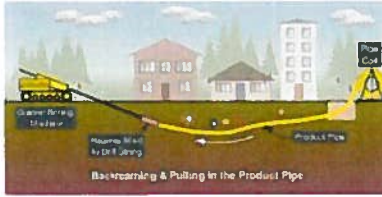
Code	Description	Quantity	Rate	Amount
12/5/17	Ruth Johnson - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
12/2/17	Susie Gray - Checked Meter for Leaks (2 Men)	3	\$60.00	\$180.00
12/5/17	Gray Crum - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
12/6/17	Thomas Meade - Unlocked Meter (1 man)	2	\$35.00	\$70.00
12/6/17	Melissa Dillon - Re-read meter (Over-read) (1 Man)	2	\$35.00	\$70.00
12/12/17	Wendy Conley - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
12/14/17	William Slone - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
12/14/17	Zelda McIntosh - Unlocked Meter (1 Man)	2	\$35.00	\$70.00
12/21/17	Barry Compton - Check On Getting Gas (2 Men)	4	\$60.00	\$240.00
12/21/17	Barry Compton - Unlocked Meter (2 Men)	4	\$60.00	\$240.00

Payment Details

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

Subtotal	\$1,150.00
Total	\$1,150.00
PAID	\$0.00

Balance Due \$1,150.00



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 Website: www.budrifeconstruction.com

Invoice No: 1197
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
	811 Lines Located 12/1/17-12/31/17	1	\$105.00	\$105.00

Payment Details

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

Subtotal	\$105.00
Total	\$105.00
PAID	\$0.00

Balance Due **\$105.00**
