



STATE OF South Dakota)
COUNTY OF Pennington)

Lien Statement

Pursuant to the provisions of W.S. 29-1-312 relating to lien statements. The undersigned hereby files the lien statement and swears as follows:

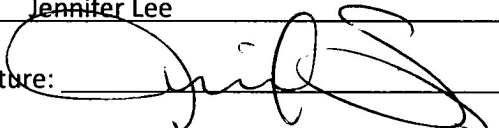
1. Name and address of lien claimant: Mead Lumber Holding Company, dba Knecht
Home Center, 320 West Blvd, Rapid City, SD 57701
2. The amount claimed to be due and owing: \$ 69,612.12
Plus pre-judgment interest at a rate of 1.5 % monthly (if applicable), and attorneys' fees and costs incurred by lien claimant in the collection of this amount.
3. The names and addresses of the persons against whose properties the lien is filed include: Jason Butts, 279 State Hwy 335, Sheridan, WY 82801
4. An itemized list setting forth and describing the work performed or materials furnished by the lien claimant: Mead Lumber Holding Company
The amounts due and owing from Butts, Jason for the work performed and/or materials provided are set forth in the actual invoices, or if no invoices exist, then a summary, attached hereto as Exhibit "A".
5. The name of the persons whom the lien claimant asserts is/are obligated to pay the debt secured by the lien: Jason Butts
6. The lien claimant last performed work, or furnished materials, for which the lien claimant asserts a lien on the 20th day of May, 2024.
7. The legal description of the real property where the lien claimant performed work or furnished materials is set forth in Exhibit "B", attached hereto.
8. A true and accurate copy of the written contract, if available, under which the lien claimant performed work or furnished materials is attached hereto as Exhibit "C". If the contract was oral or is too extensive, the parties to the contract and contract terms are described below:

A copy of the written contract, if applicable, is located at the following address: Knecht Home Center, 320 West Blvd, Rapid City, SD 57701

Dated this 27th day of September, 2024.

Name of Lien Claimant: Mead Lumber Holding Company

By: Jennifer Lee

Signature: 

Title: Lead Credit/AR Specialist



Note to Notarial officer: If the lien claimant is a legal entity formed under Title 17 of the Wyoming Statutes or other applicable law, use the first jurat. If the lien claimant is an individual or sole proprietor, use the second jurat.

(Alternative 1)

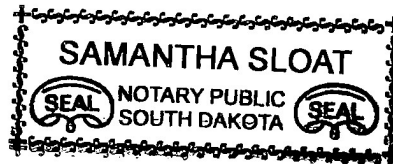
STATE OF South Dakota

COUNTY OF Pennington

On this the 27th day of September, 2024, subscribed and sworn to before me personally appeared Jennifer Lee (name of signatory), to me personally known, who has read the foregoing Lien Statement and knows the contents thereof and the facts are true to the best of his/her knowledge, and being by my duly sworn, did state that he/she is the Lead Credit/AR Specialist (title, position or type of authority granted by lien claimant) of Wood Lumber Trading Company (lien claimant) and that this lien statement was signed and sealed on behalf of the lien claimant by authority granted to the signatory by lien claimant.

Witness my hand and official seal.

[Signature]
Notarial Officer
My Commission Expires: 2/24/30
Seal:



(Alternative 2)

STATE OF _____

COUNTY OF _____

On this the _____ day of _____, 20____, subscribed and sworn to before me personally appeared _____ (name of signatory), to me personally known, who has read the foregoing Lien Statement and knows the contents thereof and the facts are true to the best of his/her knowledge, and being by me duly sworn, did state that the lien statement to be the free act and deed of the lien claimant.

Witness my hand and official seal.

Notarial Officer
My Commission Expires:
Seal:



2024-794760 9/30/2024 1:00 PM PAGE: 3 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

7020 0090 0001 4130 2878

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee
\$

Extra Services & Fees (check box, add fee if appropriate)

<input type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage
\$

Total Postage and Fees
\$ 9.64

Sent To
Jason P. Smith

Street and Apt. No., or PO Box No.
274 Hwy 335

City, State, ZIP+4®
Sheridan WY 82801

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

RAPID CITY 57701
SEP 17 2024

29-10-102. Form for notice of intention to file lien.

(a) Notice of intention to file a lien shall be sent to the record owner of the property against which the lien may be filed or his agent and shall be completed in substantially the following form:

Note to lien claimant: This form, if filled out correctly and sent within the time periods specified in W.S. 29-2-107 constitutes prima facie evidence that you have provided the contents of the notice required by W.S. 29-2-107(a). If you have any questions regarding how to fill out this form or whether it has been filled out properly, you should consult an attorney.

CERTIFIED MAIL, RETURN RECEIPT REQUESTED

To: Jason Butts

Record owner or agent of owner (note: If there is more than one (1) owner, use a form for each owner)

Date: 09/16, 2024

Re: Notice of Intention to File Lien

You are hereby notified pursuant to W.S. 29-2-107 that Mead Lumber Holding Company (hereinafter the "lien claimant") intends to file a lien against your property.

16 Oxbow Ranch Dr

Sheridan, WY 82801

The amount of the lien claim is \$ 69,612.12. This amount is due from Jason Butts (person/entity whose actions have caused a lien to be filed) pursuant to a contract with the lien claimant under which the lien claimant performed work or supplied materials for the work.

If we are unable to resolve this matter within twenty (20) days from the date of this notice, the lien claimant intends to file the lien statement asserting a lien against your property.

cc: Karen Barkl

NOTICE TO OWNER (Preliminary Notice)

3/5/2024

(This is not a Mechanic's Lien. It is a Notice sent for your protection as required by state law.)

TO OWNER OR AGENT:

BUTTS, JASON LEE

279 STATE HIGHWAY 335

SHERIDAN, WY 82801-9031

Via Certified Mail: 9414 8118 9956 4857 8742 95

Knecht Home Center - Sheridan is providing Construction Materials and Services to the property described below:

PROJECT NAME: 16 OXBOW RANCH RD, Sheridan; County: Sheridan; Legal Description:

OXBOW RANCH SUBDIVISION TRACT D (TOTAL ACRES = 5.12)

Knecht Home Center - Sheridan has an order/contract with BUTTS, JASON LEE for Construction Materials and Services for improvements to the above described property:

**BUTTS, JASON LEE
279 STATE HIGHWAY 335
SHERIDAN, WY 82801-9031**

The Contractor on this construction project is:

**BUTTS, JASON LEE
279 STATE HIGHWAY 335
SHERIDAN, WY 82801-9031
6458**

NOTICE

THE UNDERSIGNED PARTY IS PROVIDING WORK OR MATERIALS TO THE PROPERTY DESCRIBED ABOVE. FAILURE OF THIS PRIME CONTRACTOR OR SUBCONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIALS OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO W.S. 29-2-101 THROUGH 29-2-110. TO AVOID THIS RESULT, WHEN PAYING FOR LABOR AND MATERIALS YOU MAY ASK THIS PRIME CONTRACTOR OR SUBCONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIALS OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIALS TWICE. A FORM OF LIEN WAIVER IS ATTACHED TO THIS NOTICE.

**FROM: Carl Schweitzer, Northwest Notice Service, LLC
representing**

**For: Knecht Home Center - Sheridan
1836 South Sheridan Ave.
Sheridan, WY 82801
307-673-0786**

State of Montana, County of Lewis and Clark
This instrument was signed before me on 3/5/2024.
by Carl Schweitzer, Owner Northwest Notice Service, LLC
for Knecht Home Center - Sheridan

Notary Signature

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER

REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701

Exhibit A

STATEMENT


STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

CUSTOMER	DATE	CUSTOMER	DATE
153937-101	04/01/24	153937-101	04/01/24

DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch	
03/05/24	Invoice	10319941-I	04/10/24		9,052.42	9,052.42	10319941-I	9,052.42
03/11/24	Invoice	10338262-I	04/10/24		151.03	151.03	10338262-I	151.03
03/13/24	Invoice	10348014-I	04/10/24		175.11	175.11	10348014-I	175.11
03/14/24	Invoice	10351979-I	04/10/24		38.65	38.65	10351979-I	38.65
03/14/24	Invoice	10352074-I	04/10/24		1,606.14	1,606.14	10352074-I	1,606.14
03/14/24	Invoice	10353670-I	04/10/24		228.13	228.13	10353670-I	228.13
03/18/24	Invoice	10362698-I	04/10/24		26,281.64	26,281.64	10362698-I	26,281.64
03/18/24	Invoice	10362931-I	04/10/24		111.30	111.30	10362931-I	111.30
03/18/24	Invoice	10363702-I	04/10/24		4,067.67	4,067.67	10363702-I	4,067.67
03/18/24	Invoice	10365640-I	04/10/24		125.75	125.75	10365640-I	125.75
03/19/24	Invoice	10367706-I	04/10/24		165.99	165.99	10367706-I	165.99
								
2024-794760 9/30/2024 1:00 PM PAGE: 6 OF 41								
FEES: \$132.00 PK LIEN STATEMENT								
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK								

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
42,003.83	0.00	0.00	0.00	0.00	\$ 42,003.83	\$ 42,003.83



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10319941**
Invoice Date 03/05/2024 03:46 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 51795565
Taken By STEVE B
Sales Rep No Sales Rep
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Drive
16 Oxbow Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	3	3	RL	PW9	9'X150' WOVEN HOUSE WRAP	73.53 / RL	220.59
2	5	5	EA	3INS1220	POLY SILL SEAL 6" X 50'	10.26 / EA	51.30
3	96	96	EA	716OSB	4X8-7/16" OSB SHEATHING	18.66 / EA	1,791.36
4	50	50	EA	2616HFS	2X6-16' #1/SEL STRUCT HEM FIR	14.28 / EA	714.00
5	58	58	EA	2612HFS	2X6-12' #1/SEL STRUCT HEM FIR	10.85 / EA	629.30
6	148	148	EA	2610HFS	2X6-10' #1/SEL STRUCT HEM FIR	8.92 / EA	1,320.16
7	134	134	EA	26104HFP	2X6-104 5/8" HEM FIR PREM STUD	8.15 / EA	1,092.10
8	150	150	EA	2410HFS	2X4-10' #1/SEL STRUCT HEM FIR	6.12 / EA	918.00
9	74	74	EA	24104HFP	2X4-104 5/8" HEM FIR PREM STUD	5.43 / EA	401.82
10	6	6	EA	2108HFS	2X10-8' HF SEL STR	12.02 / EA	72.12
11	8	8	EA	21010HFS	2X10-10' HF SEL STR	15.02 / EA	120.16
12	8	8	EA	21014HFS	2X10-14' HF SEL STR	20.49 / EA	163.92
13	25	25	EA	2414HFS	2X4-14' #1/SEL STRUCT HEM FIR	8.67 / EA	216.75
14	22	22	EA	2616BT	2X6-16' BROWN TREATED SYP	25.94 / EA	570.68
15	7	7	EA	2416BT	2X4-16' BROWN TREATED SYP	18.03 / EA	126.21
16	2	2	EA	STCL10D131	3"x.131 SMOOTH 30DEG PAPER	56.34 / EA	112.68
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00

2024-794760 9/30/2024 1:00 PM PAGE: 7 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$8,541.15
Sales Tax 6.00%	\$511.27
Invoice Total	\$9,052.42



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10338262**
Invoice Date 03/11/2024 10:59 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref HEADER
Our Ref 51895525
Taken By STEVE B
Sales Rep No Sales Rep
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

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Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	8	8	EA	21012HFS	2X10-12' HF SEL STR	17.81 / EA	142.48
					 2024-794760 9/30/2024 1:00 PM PAGE: 8 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK		

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$142.48
Sales Tax 6.00%	\$8.55
Invoice Total	\$151.03



KNECHT HOME CENTER

Sheridan HC

1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10348014**
Invoice Date 03/13/2024 11:46 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 51944960
Taken By DAVID G
Sales Rep D GARZA
Terms Net 10th of month

Invoice Address

BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address

Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	12	12	EA	1328749	PL400 SUBFLOOR ADHESIVE 28OZ 1%VOC	9.21 / EA	110.52
2	2	2	EA	3INS1220	POLY SILL SEAL 6" X 50'	10.26 / EA	20.52
3	1	1	EA	22232	SQUARE SPEED12"TRI MITER	24.95 / EA	24.95
4	1	1	EA	2319879	FOLDING SPEED SQUARE	9.21 / EA	9.21

2024-794760 9/30/2024 1:00 PM PAGE: 9 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$165.20
Sales Tax 6.00%	\$9.91
Invoice Total	\$175.11



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10351979**
Invoice Date 03/14/2024 11:43 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 51965420
Taken By RUTH W
Sales Rep R WALTER
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	5008347	PIN DRIV HILT 2.5"100PK	19.19 / EA	19.19
2	1	1	EA	5008297	LOAD STRP.27RED HV BX100	17.27 / EA	17.27
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 10 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$36.46
Sales Tax 6.00%	\$2.19
Invoice Total	\$38.65



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10352074**
Invoice Date 03/14/2024 12:57 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref framing
Our Ref 51960805
Taken By GEORGE M
Sales Rep G MEDIATE
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	60	60	EA	2612HFS	2X6-12' #1/SEL STRUCT HEM FIR	10.85 / EA	651.00
2	10	10	EA	2616HFS	2X6-16' #1/SEL STRUCT HEM FIR	14.28 / EA	142.80
3	42	42	LF	11L	1-3/4"X11-7/8" LVL 2-21' pcs	11.98 / LF	503.16
4	20	20	EA	2416HFS	2X4-16' #1/SEL STRUCT HEM FIR	9.97 / EA	199.40
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 11 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$1,516.36
Sales Tax 6.00%	\$89.78
Invoice Total	\$1,606.14



Sales Invoice


Job / Delivery Address
 Job: 101 - 16 Oxbow Ranch Drive
 BUTTS, JASON
 16 Oxbow Ranch Drive
 16 Oxbow Ranch Drive
 Sheridan, WY, 82801



Page 1 of 1

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	2	2	EA	C134056	1 1/2" MED CROWN STAPLE PASLODE	107.61 / EA	215.22



2024-794760 9/30/2024 1:00 PM PAGE: 12 OF 41
 FEES: \$132.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$215.22
Sales Tax 6.00%	\$12.91
Invoice Total	\$228.13

BLACK HILLS

STRUCTURAL COMPONENTS

Black Hills Truss

3139 Creek Dr.
Rapid City, South Dakota 57703
1-605-721-1118

Sales Invoice

Invoice No 10362698
Invoice Date 03/18/2024 10:12 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref J2400835A/RT/16 OXBOW
Our Ref 51954140
Taken By KARINA W
Sales Rep No Sales Rep
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



BHTC V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	zz_MFGRRT_27398	J2400835A/ROOF TRUSS		

2024-794760 9/30/2024 1:00 PM PAGE: 13 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Special Ordered (non-stock) items are not returnable.

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$24,794.00
Sales Tax 6.00%	\$1,487.64
Invoice Total	\$26,281.64



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10362931**
Invoice Date 03/18/2024 09:42 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 52020530
Taken By GEORGE M
Sales Rep G MEDIATE
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	50	50	EA	LUS28Z	LUS28Z 2X8 Z-MAX JOIST HANGER	2.10 / EA	105.00
					 2024-794760 9/30/2024 1:00 PM PAGE: 14 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK		

Received By:

JASON BUTTS

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$105.00
Sales Tax 6.00%	\$6.30
Invoice Total	\$111.30



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10363702**
Invoice Date 03/18/2024 12:12 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 52019195
Taken By GEORGE M
Sales Rep G MEDIATE
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 oxbow ranch drive
off west loughs/ big goose 2936 west
loughs is
the neighbor
sheridan



Knecht V2

Page 1 of 1

Special Instructions

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	12	12	EA	2612HFS	2X6-12' #1/SEL STRUCT HEM FIR	10.85 / EA	130.20
2	20	20	EA	2816HFS	2X8-16' HF SEL STR	24.63 / EA	492.60
3	40	40	EA	2610HFS	2X6-10' #1/SEL STRUCT HEM FIR	8.92 / EA	356.80
4	4	4	EA	2416BT	2X4-16' BROWN TREATED SYP	18.03 / EA	72.12
5	30	30	EA	2416HFS	2X4-16' #1/SEL STRUCT HEM FIR	9.97 / EA	299.10
6	3	3	EA	11L20SJ	20' LVL STAIR JACK 1-5/16X11-7/8	171.71 / EA	515.13
7	7	7	EA	112OSBS	4/4X12"-12' OSB STEPPING EXT-INT	50.13 / EA	350.91
8	78	78	EA	716OSB	4X8-7/16" OSB SHEATHING above send 1 bunk	20.15 / EA	1,571.70
9	250	250	EA	PSC716	PLYWOOD SHEATHING CLIPS 7/16	0.12 / EA	30.00
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00

2024-794760 9/30/2024 1:00 PM PAGE: 15 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$3,838.56
Sales Tax 6.00%	\$229.11
Invoice Total	\$4,067.67



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10365640**
Invoice Date 03/18/2024 03:12 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52034415**
Taken By KENNETH G
Sales Rep K GOULD
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	2189892	STAIR GAUGES BRS CD2	5.75 / EA	5.75
2	1	1	EA	2190056	NAIL METL CNCT 1.5X.131	69.99 / EA	69.99
3	1	1	EA	L0249	MOTOMIX GALLON	42.89 / EA	42.89
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 16 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$118.63
Sales Tax 6.00%	\$7.12
Invoice Total	\$125.75



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10367706**
Invoice Date 03/19/2024 09:30 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52044930**
Taken By RUTH W
Sales Rep R WALTER
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

Page 1 of 1

Special Instructions

"OFF BIG GOOD RD"

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	6	6	EA	1812P2	1X8-12' #2 PINE	26.10 / EA	156.60
					 2024-794760 9/30/2024 1:00 PM PAGE: 17 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK		

Received By:

Jason By Phone

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$156.60
Sales Tax 6.00%	\$9.39
Invoice Total	\$165.99

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER STATEMENT

REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701


STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

SHERIDAN, WY 82801					CUSTOMER		DATE		CUSTOMER		DATE	
					153937-101		05/01/24		153937-101		05/01/24	
DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT				
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch					
03/05/24	Invoice	10319941-I	04/10/24	9,052.42		9,052.42	10319941-I	9,052.42				
03/11/24	Invoice	10338262-I	04/10/24	151.03		151.03	10338262-I	151.03				
03/13/24	Invoice	10348014-I	04/10/24	175.11		175.11	10348014-I	175.11				
03/14/24	Invoice	10351979-I	04/10/24	38.65		38.65	10351979-I	38.65				
03/14/24	Invoice	10352074-I	04/10/24	1,606.14		1,606.14	10352074-I	1,606.14				
03/14/24	Invoice	10353670-I	04/10/24	228.13		228.13	10353670-I	228.13				
03/18/24	Invoice	10362698-I	04/10/24	26,281.64		26,281.64	10362698-I	26,281.64				
03/18/24	Invoice	10362931-I	04/10/24	111.30		111.30	10362931-I	111.30				
03/18/24	Invoice	10363702-I	04/10/24	4,067.67		4,067.67	10363702-I	4,067.67				
03/18/24	Invoice	10365640-I	04/10/24	125.75		125.75	10365640-I	125.75				
03/19/24	Invoice	10367706-I	04/10/24	165.99		165.99	10367706-I	165.99				
04/04/24	Invoice	10425651-I	05/10/24		10,423.90	10,423.90	10425651-I	10,423.90				
04/10/24	Invoice	10450337-I	05/10/24		330.19	330.19	10450337-I	330.19				
04/11/24	Invoice	10454721-I	05/10/24		260.90	260.90	10454721-I	260.90				
04/11/24	Invoice	10455058-I	05/10/24		20.32	20.32	10455058-I	20.32				
04/11/24	Invoice	10455656-I	05/10/24		179.33	179.33	10455656-I	179.33				
04/11/24	Invoice	10455666-I	05/10/24		9.65	9.65	10455666-I	9.65				
04/12/24	Invoice	10456917-I	05/10/24		219.41	219.41	10456917-I	219.41				
04/12/24	Invoice	10458012-I	05/10/24		2,920.92	2,920.92	10458012-I	2,920.92				
04/12/24	Invoice	10460310-I	05/10/24		633.62	633.62	10460310-I	633.62				
04/15/24	Invoice	10468811-I	05/10/24		3,555.10	3,555.10	10468811-I	3,555.10				
04/16/24	Invoice	10473371-I	05/10/24		1,646.00	1,646.00	10473371-I	1,646.00				
04/19/24	Invoice	10489319-I	05/10/24		1,013.34	1,013.34	10489319-I	1,013.34				
04/25/24	Invoice	10516036-I	05/10/24		1,120.49	1,120.49	10516036-I	1,120.49				
04/26/24	Invoice	10518981-I	05/10/24		393.84	393.84	10518981-I	393.84				
04/30/24	Invoice	10536148-I	05/10/24		843.19	843.19	10536148-I	843.19				
04/30/24	Finance Charge	S/C	04/30/24	630.06		630.06	S/C	630.06				




2024-794760

9/30/2024 1:00 PM PAGE: 18 OF 41

FEES: \$132.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK


2024-794760 9/30/2024 1:00 PM PAGE: 18 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
23,570.20	42,633.89	0.00	0.00	0.00	\$ 66,204.09	\$ 66,204.09



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10425651**
Invoice Date 04/04/2024 11:46 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52319720**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	110	110	EA	zz_SPEL_169158	Orepac-2x6-12' Sel Deck T&G Bin Location: SPE	17.52 / EA	1,927.20
2	14	14	EA	zz_SPEL_169165	Orepac-3x8-10' BTR Fohc RGH D/F Bin Location: SPE	83.20 / EA	1,164.80
3	1	1	EA	zz_SPEL_169167	Orepac-3x8-12' BTR FOHC RGH D/F Bin Location: SPE	83.20 / EA	83.20
4	20	20	EA	zz_SPEL_169169	Orepac-3x8-16' BTR FOHC RGH D/F Bin Location: SPE	133.50 / EA	2,670.00
5	8	8	EA	zz_SPEL_169172	Orepac-6x8-12' BTR FOHC RGH D/F Bin Location: SPE	222.65 / EA	1,781.20
6	8	8	EA	zz_SPEL_169173	6x6-10' BTR FOHC RGH D/F Bin Location: SPE	135.50 / EA	1,084.00
7	84	84	EA	zz_SPEL_169174	Orepac-2x6-10' SEL DECK T&G Bin Location: SPE	13.15 / EA	1,104.60
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00

2024-794760 9/30/2024 1:00 PM PAGE: 19 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Special Ordered (non-stock) items are not returnable.

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$9,835.00
Sales Tax 6.00%	\$588.90
Invoice Total	\$10,423.90



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10450337**
Invoice Date 04/10/2024 03:04 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52462695**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	A00120	MESSMER UV-PLUS NATURAL 5 GAL	246.13 / EA	246.13
2	4	4	EA	10993	ROLLER9"3/8"NAP2PK LINZR	4.60 / EA	18.40
3	2	2	EA	10892	ROLLER FRAM9"PRO LINZER	6.71 / EA	13.42
4	1	1	EA	1467935	TRAY LINERS 1-QT 10PK	8.63 / EA	8.63
5	2	2	EA	1006703	9" METAL PAINT TRAY	5.75 / EA	11.50
6	2	2	EA	11809	HANDLE THRD 15/16X48	6.71 / EA	13.42

2024-794760 9/30/2024 1:00 PM PAGE: 20 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$311.50
Sales Tax 6.00%	\$18.69
Invoice Total	\$330.19



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10454721**
Invoice Date 04/11/2024 01:45 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52484295**
Taken By JJ K
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	A00123	MESSMER UV-PLUS NAT RW 5 GAL	246.13 / EA	246.13
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 21 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$246.13
Sales Tax 6.00%	\$14.77
Invoice Total	\$260.90



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10455058**
Invoice Date 04/11/2024 02:23 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52486050**
Taken By RUTH W
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	11809	HANDLE THRD 15/16X48	6.71 / EA	6.71
2	1	1	EA	10892	ROLLER FRAM9"PRO LINZER	6.71 / EA	6.71
3	1	1	EA	1006703	9" METAL PAINT TRAY	5.75 / EA	5.75
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 22 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$19.17
Sales Tax 6.00%	\$1.15
Invoice Total	\$20.32



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10455656**
Invoice Date 04/11/2024 03:49 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52489335**
Taken By RUTH W
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	70024	ACE SHVL SQRPT LONG-HND	19.99 / EA	19.99
2	1	1	EA	85257	CLEANR SIMPLE GREEN GAL	12.99 / EA	12.99
3	3	3	EA	A00100	MESSMER UV PLUS STAIN NAT GAL	45.40 / EA	136.20
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 23 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$169.18
Sales Tax 6.00%	\$10.15
Invoice Total	\$179.33



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10455666**
Invoice Date 04/11/2024 03:51 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52489390**
Taken By RUTH W
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	I983014	PURE LEAF RASPBERRY TEA	2.49 / EA	2.49
2	1	1	EA	I983049	GATORADE COOL BLUE	1.49 / EA	1.49
3	1	1	EA	I983060	7-UP	1.99 / EA	1.99
4	1	1	EA	I983081	AQUA VISTA WATER	1.19 / EA	1.19
5	1	1	EA	I983011	ICE TEA SWEET TEA	2.49 / EA	2.49
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 24 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

Jason Butts

[Signature]

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$9.65
Sales Tax	\$0.00
Invoice Total	\$9.65



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10456917**
Invoice Date 04/12/2024 08:27 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52495465**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

Page 1 of 1

Special Instructions

"OFF BIG GOOD RD"

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	1	1	EA	C99653	3"X.120 COIL NAIL 15 DEGREEE SMOOTH	75.69 / EA	75.69
2	2	2	EA	C90600	2-3/8X.99 HG RING 15DEGRE NAIL	65.65 / EA	131.30
					 2024-794760 9/30/2024 1:00 PM PAGE: 25 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK		

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$206.99
Sales Tax 6.00%	\$12.42
Invoice Total	\$219.41



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No 10458012
Invoice Date 04/12/2024 11:27 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 52497490
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month



Knecht V2

Page 1 of 1

Special Instructions

"OFF BIG GOOD RD"

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	189	189	EA	2616HFS	2X6-16' #1/SEL STRUCT HEM FIR	14.48 / EA	2,736.72
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00



2024-794760 9/30/2024 1:00 PM PAGE: 26 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$2,756.72
Sales Tax 6.00%	\$164.20
Invoice Total	\$2,920.92



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10460310**
Invoice Date 04/12/2024 03:21 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52510610**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	16	16	EA	34TGOSB	4X8-3/4" T&G OSB FLOORING	36.18 / EA	578.88
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00

2024-794760 9/30/2024 1:00 PM PAGE: 27 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By: _____ All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.	Total Amount	\$598.88
	Sales Tax 6.00%	\$34.74
	Invoice Total	\$633.62



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10468811**
Invoice Date 04/15/2024 11:18 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52548210**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801




Knecht V2

Page 1 of 1

Special Instructions
"OFF BIG GOOD RD"

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	116	116	EA	58OSB	4X8-5/8" OSB SHEATHING	28.75 / EA	3,335.00
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 28 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$3,355.00
Sales Tax 6.00%	\$200.10
Invoice Total	\$3,555.10



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10473371**
Invoice Date 04/16/2024 10:07 AM
Customer 153937
Contact Name DAVID DALTON
Contact Number 307-751-7603
Your Ref OVER FRAMING
Our Ref 52573445
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions

"OFF BIG GOOD RD"

Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	40	40	EA	21016HFS	2X10-16' HF SEL STR	25.77 / EA	1,030.80
2	42	42	LF	11L	1-3/4"X11-7/8" LVL	11.98 / LF	503.16
					1/22' 1/20'		
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00



2024-794760 9/30/2024 1:00 PM PAGE: 29 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$1,553.96
Sales Tax 6.00%	\$92.04
Invoice Total	\$1,646.00



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10489319**
Invoice Date 04/19/2024 01:48 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref 52648940
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	20	20	LF	11L	1-3/4"X11-7/8" LVL	11.98 / LF	239.60
2	30	30	EA	2416HFS	2X4-16' #1/SEL STRUCT HEM FIR	10.04 / EA	301.20
3	16	16	EA	2816HFS	2X8-16' HF SEL STR	24.77 / EA	396.32
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 30 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$957.12
Sales Tax 6.00%	\$56.22
Invoice Total	\$1,013.34



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10516036**
Invoice Date 04/25/2024 02:37 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52791190**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	30	30	EA	58OSB	4X8-5/8" OSB SHEATHING	30.23 / EA	906.90
2	2	2	EA	C90600	2-3/8X.99 HG RING 15DEGRE NAIL	65.65 / EA	131.30
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 31 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$1,058.20
Sales Tax 6.00%	\$62.29
Invoice Total	\$1,120.49



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10518981**
Invoice Date 04/26/2024 10:58 AM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52806170**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	15	15	EA	2816HFS	2X8-16' HF SEL STR	24.77 / EA	371.55
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 32 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By:

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$371.55
Sales Tax 6.00%	\$22.29
Invoice Total	\$393.84



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801
1-307-673-0786

Sales Invoice

Invoice No **10536148**
Invoice Date 04/30/2024 02:04 PM
Customer 153937
Contact Name JASON BUTTS
Contact Number 307-751-7603
Your Ref
Our Ref **52878265**
Taken By STEVE B
Sales Rep S BACHEL
Terms Net 10th of month

Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801


Job / Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
BUTTS, JASON
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801



Knecht V2

Page 1 of 1

Special Instructions	Notes
"OFF BIG GOOD RD"	

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	20	20	EA	58OSB	4X8-5/8" OSB SHEATHING	29.75 / EA	595.00
2	10	10	EA	2812HFS	2X8-12' HF SEL STR	18.16 / EA	181.60
				Delivery Non-Taxed	Del09 - Delivery Non-Taxed		20.00
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 33 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>							

Received By: _____

All accounts due and payable the 10th of the month following date of purchase. Finance charge computed at 1.5% per month (18% per year) on remaining balances (\$1.00 minimum). This may be changed to comply with applicable state law. I agree to above terms and certify materials listed on this ticket were used at the job / job site listed above.

Total Amount	\$796.60
Sales Tax 6.00%	\$46.59
Invoice Total	\$843.19

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER STATEMENT

REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701

STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

CUSTOMER	DATE	CUSTOMER	DATE
153937-101	06/01/24	153937-101	06/01/24

DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch	
03/05/24	Invoice	10319941-I	04/10/24	9,052.42		9,052.42	10319941-I	9,052.42
03/11/24	Invoice	10338262-I	04/10/24	151.03		151.03	10338262-I	151.03
03/13/24	Invoice	10348014-I	04/10/24	175.11		175.11	10348014-I	175.11
03/14/24	Invoice	10351979-I	04/10/24	38.65		38.65	10351979-I	38.65
03/14/24	Invoice	10352074-I	04/10/24	1,606.14		1,606.14	10352074-I	1,606.14
03/14/24	Invoice	10353670-I	04/10/24	228.13		228.13	10353670-I	228.13
03/18/24	Invoice	10362698-I	04/10/24	26,281.64		26,281.64	10362698-I	26,281.64
03/18/24	Invoice	10362931-I	04/10/24	111.30		111.30	10362931-I	111.30
03/18/24	Invoice	10363702-I	04/10/24	4,067.67		4,067.67	10363702-I	4,067.67
03/18/24	Invoice	10365640-I	04/10/24	125.75		125.75	10365640-I	125.75
03/19/24	Invoice	10367706-I	04/10/24	165.99		165.99	10367706-I	165.99
04/04/24	Invoice	10425651-I	05/10/24	10,423.90		10,423.90	10425651-I	10,423.90
04/10/24	Invoice	10450337-I	05/10/24	330.19		330.19	10450337-I	330.19
04/11/24	Invoice	10454721-I	05/10/24	260.90		260.90	10454721-I	260.90
04/11/24	Invoice	10455058-I	05/10/24	20.32		20.32	10455058-I	20.32
04/11/24	Invoice	10455656-I	05/10/24	179.33		179.33	10455656-I	179.33
04/11/24	Invoice	10455666-I	05/10/24	9.65		9.65	10455666-I	9.65
04/12/24	Invoice	10456917-I	05/10/24	219.41		219.41	10456917-I	219.41
04/12/24	Invoice	10458012-I	05/10/24	2,920.92		2,920.92	10458012-I	2,920.92
04/12/24	Invoice	10460310-I	05/10/24	633.62		633.62	10460310-I	633.62
04/15/24	Invoice	10468811-I	05/10/24	3,555.10		3,555.10	10468811-I	3,555.10
04/16/24	Invoice	10473371-I	05/10/24	1,646.00		1,646.00	10473371-I	1,646.00
04/19/24	Invoice	10489319-I	05/10/24	1,013.34		1,013.34	10489319-I	1,013.34
04/25/24	Invoice	10516036-I	05/10/24	1,120.49		1,120.49	10516036-I	1,120.49
04/26/24	Invoice	10518981-I	05/10/24	393.84		393.84	10518981-I	393.84
04/30/24	Invoice	10536148-I	05/10/24	843.19		843.19	10536148-I	843.19
04/30/24	Finance Charge	S/C	04/30/24	630.06		630.06	S/C	630.06
05/20/24	Credit Note	751762-C			(496.61)	(496.61)	751762-C	(496.61)
05/31/24	Finance Charge	S/C	05/31/24	976.16		976.16	S/C	976.16

2024-794760 9/30/2024 1:00 PM PAGE: 34 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
0.00	24,546.36	42,633.89	0.00	(496.61)	\$ 66,683.64	\$ 66,683.64



KNECHT HOME CENTER

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Credit Note

Credit Note No **751762**
Credit Date 05/20/2024 07:37 AM
Customer 153937
Our Ref
Your Ref
Taken By MISTI S


Invoice Address
BUTTS, JASON
279 HWY 335
SHERIDAN, WY, 82801

Delivery Address
Job: 101 - 16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
16 Oxbow Ranch Drive
Sheridan, WY, 82801

Contact
Contact #



Page 1 of 1

Line	Quantity	Item	Description	Price	Per	Total
1	1	MISC	MISC T&G RETURNED 05/23---SEE SCANNED INFO		EA	(468.50)
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 35 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>						

Total Amount	(\$ 468.50)
Total Tax 6.00%	(\$ 28.11)
Total Credit	(\$ 496.61)

Received By: _____

Subject to our terms and conditions of sale. Further copies available on request.

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER

STATEMENT


REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701


STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

SHERIDAN, WY 82801					CUSTOMER		DATE		CUSTOMER		DATE	
					153937-101		07/01/24		153937-101		07/01/24	
DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT				
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch					
03/05/24	Invoice	10319941-I	04/10/24	9,052.42		9,052.42	10319941-I	9,052.42				
03/11/24	Invoice	10338262-I	04/10/24	151.03		151.03	10338262-I	151.03				
03/13/24	Invoice	10348014-I	04/10/24	175.11		175.11	10348014-I	175.11				
03/14/24	Invoice	10351979-I	04/10/24	38.65		38.65	10351979-I	38.65				
03/14/24	Invoice	10352074-I	04/10/24	1,606.14		1,606.14	10352074-I	1,606.14				
03/14/24	Invoice	10353670-I	04/10/24	228.13		228.13	10353670-I	228.13				
03/18/24	Invoice	10362698-I	04/10/24	26,281.64		26,281.64	10362698-I	26,281.64				
03/18/24	Invoice	10362931-I	04/10/24	111.30		111.30	10362931-I	111.30				
03/18/24	Invoice	10363702-I	04/10/24	4,067.67		4,067.67	10363702-I	4,067.67				
03/18/24	Invoice	10365640-I	04/10/24	125.75		125.75	10365640-I	125.75				
03/19/24	Invoice	10367706-I	04/10/24	165.99		165.99	10367706-I	165.99				
04/04/24	Invoice	10425651-I	05/10/24	10,423.90		10,423.90	10425651-I	10,423.90				
04/10/24	Invoice	10450337-I	05/10/24	330.19		330.19	10450337-I	330.19				
04/11/24	Invoice	10454721-I	05/10/24	260.90		260.90	10454721-I	260.90				
04/11/24	Invoice	10455058-I	05/10/24	20.32		20.32	10455058-I	20.32				
04/11/24	Invoice	10455656-I	05/10/24	179.33		179.33	10455656-I	179.33				
04/11/24	Invoice	10455666-I	05/10/24	9.65		9.65	10455666-I	9.65				
04/12/24	Invoice	10456917-I	05/10/24	219.41		219.41	10456917-I	219.41				
04/12/24	Invoice	10458012-I	05/10/24	2,920.92		2,920.92	10458012-I	2,920.92				
04/12/24	Invoice	10460310-I	05/10/24	633.62		633.62	10460310-I	633.62				
04/15/24	Invoice	10468811-I	05/10/24	3,555.10		3,555.10	10468811-I	3,555.10				
04/16/24	Invoice	10473371-I	05/10/24	1,646.00		1,646.00	10473371-I	1,646.00				
04/19/24	Invoice	10489319-I	05/10/24	1,013.34		1,013.34	10489319-I	1,013.34				
04/25/24	Invoice	10516036-I	05/10/24	1,120.49		1,120.49	10516036-I	1,120.49				
04/26/24	Invoice	10518981-I	05/10/24	393.84		393.84	10518981-I	393.84				
04/30/24	Invoice	10536148-I	05/10/24	843.19		843.19	10536148-I	843.19				
04/30/24	Finance Charge	S/C	04/30/24	630.06		630.06	S/C	630.06				
05/20/24	Credit Note	751762-C			(496.61)	(496.61)	751762-C	(496.61)				
05/31/24	Finance Charge	S/C	05/31/24	976.16		976.16	S/C	976.16				
06/30/24	Finance Charge	S/C	06/30/24	976.16		976.16	S/C	976.16				
<div> 2024-794760 9/30/2024 1:00 PM PAGE: 36 OF 41 FEES: \$132.00 PK LIEN STATEMENT EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK</div>												


2024-794760 9/30/2024 1:00 PM PAGE: 36 OF 41
FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
0.00	976.16	24,546.36	42,633.89	(496.61)	\$ 67,659.80	\$ 67,659.80

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER

STATEMENT

REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701

STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

CUSTOMER	DATE	CUSTOMER	DATE
153937-101	08/01/24	153937-101	08/01/24

DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch	
03/05/24	Invoice	10319941-I	04/10/24	9,052.42		9,052.42	10319941-I	9,052.42
03/11/24	Invoice	10338262-I	04/10/24	151.03		151.03	10338262-I	151.03
03/13/24	Invoice	10348014-I	04/10/24	175.11		175.11	10348014-I	175.11
03/14/24	Invoice	10351979-I	04/10/24	38.65		38.65	10351979-I	38.65
03/14/24	Invoice	10352074-I	04/10/24	1,606.14		1,606.14	10352074-I	1,606.14
03/14/24	Invoice	10353670-I	04/10/24	228.13		228.13	10353670-I	228.13
03/18/24	Invoice	10362698-I	04/10/24	26,281.64		26,281.64	10362698-I	26,281.64
03/18/24	Invoice	10362931-I	04/10/24	111.30		111.30	10362931-I	111.30
03/18/24	Invoice	10363702-I	04/10/24	4,067.67		4,067.67	10363702-I	4,067.67
03/18/24	Invoice	10365640-I	04/10/24	125.75		125.75	10365640-I	125.75
03/19/24	Invoice	10367706-I	04/10/24	165.99		165.99	10367706-I	165.99
04/04/24	Invoice	10425651-I	05/10/24	10,423.90		10,423.90	10425651-I	10,423.90
04/10/24	Invoice	10450337-I	05/10/24	330.19		330.19	10450337-I	330.19
04/11/24	Invoice	10454721-I	05/10/24	260.90		260.90	10454721-I	260.90
04/11/24	Invoice	10455058-I	05/10/24	20.32		20.32	10455058-I	20.32
04/11/24	Invoice	10455656-I	05/10/24	179.33		179.33	10455656-I	179.33
04/11/24	Invoice	10455666-I	05/10/24	9.65		9.65	10455666-I	9.65
04/12/24	Invoice	10456917-I	05/10/24	219.41		219.41	10456917-I	219.41
04/12/24	Invoice	10458012-I	05/10/24	2,920.92		2,920.92	10458012-I	2,920.92
04/12/24	Invoice	10460310-I	05/10/24	633.62		633.62	10460310-I	633.62
04/15/24	Invoice	10468811-I	05/10/24	3,555.10		3,555.10	10468811-I	3,555.10
04/16/24	Invoice	10473371-I	05/10/24	1,646.00		1,646.00	10473371-I	1,646.00
04/19/24	Invoice	10489319-I	05/10/24	1,013.34		1,013.34	10489319-I	1,013.34
04/25/24	Invoice	10516036-I	05/10/24	1,120.49		1,120.49	10516036-I	1,120.49
04/26/24	Invoice	10518981-I	05/10/24	393.84		393.84	10518981-I	393.84
04/30/24	Invoice	10536148-I	05/10/24	843.19		843.19	10536148-I	843.19
04/30/24	Finance Charge	S/C	04/30/24	630.06		630.06	S/C	630.06
05/20/24	Credit Note	751762-C			(496.61)	(496.61)	751762-C	(496.61)
05/31/24	Finance Charge	S/C	05/31/24	976.16		976.16	S/C	976.16
06/30/24	Finance Charge	S/C	06/30/24	976.16		976.16	S/C	976.16
07/31/24	Finance Charge	S/C	07/31/24	976.16		976.16	S/C	976.16

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FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
0.00	976.16	976.16	67,180.25	(496.61)	\$ 68,635.96	\$ 68,635.96

Sheridan HC
1836 S. Sheridan Ave.
Sheridan, Wyoming 82801

Phone: 1-307-673-0786



KNECHT HOME CENTER

REMIT TO:
Knecht Home Center Rapid City
320 West Blvd
Rapid City, SD 57701



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FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

STATEMENT

STATEMENT

PLEASE RETURN THIS STUB
TO ENSURE PROPER
PAYMENT APPLICATION

Page 4 of 4

BUTTS, JASON
279 HWY 335
SHERIDAN, WY 82801

CUSTOMER	DATE	CUSTOMER	DATE
153937-101	09/01/24	153937-101	09/01/24

DATE	TYPE	INVOICE #	DUE DATE	PAST DUE	CURRENT	TOTAL	INVOICE #	AMOUNT
Job: 101 - 101 - 16 Oxbow Ranch Drive - 16 Oxbow Ranch Drive							Job: 101 - 101 - 16 Oxbow Ranch	
03/05/24	Invoice	10319941-I	04/10/24	9,052.42		9,052.42	10319941-I	9,052.42
03/11/24	Invoice	10338262-I	04/10/24	151.03		151.03	10338262-I	151.03
03/13/24	Invoice	10348014-I	04/10/24	175.11		175.11	10348014-I	175.11
03/14/24	Invoice	10351979-I	04/10/24	38.65		38.65	10351979-I	38.65
03/14/24	Invoice	10352074-I	04/10/24	1,606.14		1,606.14	10352074-I	1,606.14
03/14/24	Invoice	10353670-I	04/10/24	228.13		228.13	10353670-I	228.13
03/18/24	Invoice	10362698-I	04/10/24	26,281.64		26,281.64	10362698-I	26,281.64
03/18/24	Invoice	10362931-I	04/10/24	111.30		111.30	10362931-I	111.30
03/18/24	Invoice	10363702-I	04/10/24	4,067.67		4,067.67	10363702-I	4,067.67
03/18/24	Invoice	10365640-I	04/10/24	125.75		125.75	10365640-I	125.75
03/19/24	Invoice	10367706-I	04/10/24	165.99		165.99	10367706-I	165.99
04/04/24	Invoice	10425651-I	05/10/24	10,423.90		10,423.90	10425651-I	10,423.90
04/10/24	Invoice	10450337-I	05/10/24	330.19		330.19	10450337-I	330.19
04/11/24	Invoice	10454721-I	05/10/24	260.90		260.90	10454721-I	260.90
04/11/24	Invoice	10455058-I	05/10/24	20.32		20.32	10455058-I	20.32
04/11/24	Invoice	10455656-I	05/10/24	179.33		179.33	10455656-I	179.33
04/11/24	Invoice	10455666-I	05/10/24	9.65		9.65	10455666-I	9.65
04/12/24	Invoice	10456917-I	05/10/24	219.41		219.41	10456917-I	219.41
04/12/24	Invoice	10458012-I	05/10/24	2,920.92		2,920.92	10458012-I	2,920.92
04/12/24	Invoice	10460310-I	05/10/24	633.62		633.62	10460310-I	633.62
04/15/24	Invoice	10468811-I	05/10/24	3,555.10		3,555.10	10468811-I	3,555.10
04/16/24	Invoice	10473371-I	05/10/24	1,646.00		1,646.00	10473371-I	1,646.00
04/19/24	Invoice	10489319-I	05/10/24	1,013.34		1,013.34	10489319-I	1,013.34
04/25/24	Invoice	10516036-I	05/10/24	1,120.49		1,120.49	10516036-I	1,120.49
04/26/24	Invoice	10518981-I	05/10/24	393.84		393.84	10518981-I	393.84
04/30/24	Invoice	10536148-I	05/10/24	843.19		843.19	10536148-I	843.19
04/30/24	Finance Charge	S/C	04/30/24	630.06		630.06	S/C	630.06
05/20/24	Credit Note	751762-C			(496.61)	(496.61)	751762-C	(496.61)
05/31/24	Finance Charge	S/C	05/31/24	976.16		976.16	S/C	976.16
06/30/24	Finance Charge	S/C	06/30/24	976.16		976.16	S/C	976.16
07/31/24	Finance Charge	S/C	07/31/24	976.16		976.16	S/C	976.16
08/31/24	Finance Charge	S/C	08/31/24	976.16		976.16	S/C	976.16

Job: 101 - 16 Oxbow Ranch Drive: 16 Oxbow Ranch Drive: 101

CURRENT	30 DAYS	60 DAYS	90 DAYS+	CREDITS	TOTAL DUE	TOTAL DUE
0.00	976.16	976.16	68,156.41	(496.61)	\$ 69,612.12	\$ 69,612.12

Exhibit B

Oxbow Ranch Subdivision Tract D (Total acres = 5.12)

Exhibit C

PERSONAL CREDIT APPLICATION

KNECHT
Home Center
Your Homeowner's Choice Since 1928

320 WEST BLVD
RAPID CITY, SD 57701
PHONE 605-342-4840
FAX 605-342-7079

ACCOUNT CODE

J.J. Knudtson

SALESPERSON

APPROVED BY

DATE

IF YOU APPLY FOR A JOINT ACCOUNT... We will consider the credit worthiness of you and your spouse or co-applicant and it is necessary that you fill in Sections A, B, and C. The name that you enter on the first line will be the name that will appear on your monthly statement.

IF YOU APPLY FOR AN INDIVIDUAL ACCOUNT... We will only consider your own credit worthiness. Please fill in Section A and Section C of our application. However, if you are relying on the income of your spouse to repay the credit or if your spouse is permitted to use this account it is necessary to fill in Section B also.

PLEASE INDICATE THE TYPE OF ACCOUNT DESIRED

- ☐ INDIVIDUAL - Please complete sections A and C below
☐ JOINT - Please complete sections A, B and C below

A. INDIVIDUAL ACCOUNT

FIRST NAME	MIDDLE INITIAL	LAST NAME	AGE	HOME PHONE	NUMBER OF DEPENDENTS	SOC. SEC. NO.
JASON	C	Butts	45	307-751-7603	2	521-43-6106
CURRENT ADDRESS		CITY	STATE	ZIP	HOW LONG (YRS.)	
274 Hwy 335		Sheridan	WY	82801	2	
PREVIOUS ADDRESS		CITY	STATE	ZIP	HOW LONG (YRS.)	
CURRENT EMPLOYER NAME OF COMPANY OR FIRM (COLLEGE IF STUDENT)		ADDRESS		HOW LONG (YRS.)	POSITION (PAY GRADE IF GOVERNMENT EMPLOYEE)	SALARY
Self		Above		25 yrs		120K
PREVIOUS EMPLOYER NAME OF COMPANY OR FIRM (COLLEGE IF STUDENT)		ADDRESS		HOW LONG (YRS.)	POSITION (PAY GRADE IF GOVERNMENT EMPLOYEE)	SALARY

☒ MY SPOUSE WILL BE PERMITTED TO USE THIS ACCOUNT

☐ I AM RELYING ON MY SPOUSE'S INCOME TO REPAY THE CREDIT

IF EITHER OR BOTH OF THE ABOVE STATEMENTS ARE TRUE COMPLETE SECTION B

NOTE: Income from alimony, child support, or separate maintenance payments need not be revealed if you do not choose to have it considered as a basis for repayment

SOURCE OF OTHER INCOME

ANNUAL AMOUNT

B. JOINT ACCOUNT - FILL OUT THIS SECTION WITH INFORMATION ABOUT YOUR SPOUSE OR CO-APPLICANT

FIRST NAME	MIDDLE INITIAL	LAST NAME	AGE	<input type="checkbox"/> MARRIED <input type="checkbox"/> UNMARRIED <input type="checkbox"/> SEPARATED	SOC. SEC. NO.
CURRENT ADDRESS		CITY	STATE	ZIP	HOW LONG (YRS.)
CURRENT EMPLOYER NAME OF COMPANY OR FIRM (COLLEGE IF STUDENT)		ADDRESS		HOW LONG (YRS.)	POSITION (PAY GRADE IF GOVERNMENT EMPLOYEE)

C. CREDIT REFERENCES

NAME	ADDRESS	NAME	ADDRESS
Waldo Trucking	1328 Waldo Ln		
Black Porth Asphalt	1525		
NEAREST RELATIVE OTHER THAN SPOUSE	Link En Ft Collins	CITY	STATE
KOVIN Butts			
BANK NAME	BANK ADDRESS	<input checked="" type="checkbox"/> SAVINGS <input checked="" type="checkbox"/> CHECKING <input type="checkbox"/> LOAN	ACCOUNT NO.
Security First	Sheridan		

TERMS OF SALE

The above information as well as that given on the following page is for the purpose of obtaining credit and is warranted to be true. We recognize that Knecht LLC is relying on the representations made herein for purposes of determining the extension of credit made pursuant to this Application. Knecht is hereby expressly authorized to contact any parties listed herein and to verify any information contained herein and to furnish information regarding our performance of this agreement to proper credit reporting agencies and others who may properly receive that information. If any representations made in this Application prove to be untrue, the signatories hereto agree that all obligations owing hereunder shall be immediately due and payable without demand or notice. The signatories hereto hereby acknowledge and agree to be bound by the terms which appear in this Application.

In consideration of the extension of credit by Knecht LLC, we agree to make payment to Knecht LLC on the designated due date following date of purchase as indicated on the monthly customer statement. We understand and agree that our account will accrue charges through the end of each month (the "Closing Date") Knecht LLC will generate and send a monthly account statement itemizing all current charges accrued through the Closing Date and any past due balances together with any accrued finance charges thereon. We understand and agree that the total current charges indicated on the monthly customer statement are due IN FULL within 10 days of the date of the monthly customer statement and that all past due balances together with any accrued finance charges thereon indicated on the monthly customer statement are due immediately. We understand and agree that if the total current charges indicated on the monthly customer statement are not paid IN FULL by the end of the month a finance charge of 1.50% (or maximum rate permitted by law if such maximum rate is less than the rate stated herein) will be applied to the total current charges and finance charges will continue to accrue thereon at the applicable rate until paid in full.

Only those applicants listed herein shall be authorized to make purchases of product or services on credit. Unless otherwise informed, Knecht shall be permitted to presume that all persons listed on this Application are so authorized. The signatories hereto may designate additional persons who are authorized to make purchases of product or services on credit. Such additional designation shall be made in writing and delivered to Knecht Home Center, 320 West Blvd, Rapid City, SD 57701. All additionally authorized persons shall continue to be authorized to purchase product or services on credit until 10 days after such designation is revoked in writing and delivered to Knecht at the address indicated herein.

If this Application is accepted Knecht shall assign the Account created thereby with a credit limit and the signatories hereto agree not to exceed that limit. Knecht shall have no obligation to provide credit above the Account limit established by Knecht. The credit terms governing the Account established hereby may be changed at the discretion of Knecht including, but not limited to, changing the due date, changing the billing cycle, or any other matter after notice of such change has been given to the signatories hereto.

Neither an extension of time for payment granted in Knecht's sole discretion to the signatories hereto nor any co-signer/guarantor, nor acceptance of partial payment by Knecht, if any, shall constitute a waiver of any right to full payment of all sums due and owing to Knecht by the signatories, or constitute a waiver of any similar obligations or default hereunder or occurring at a later date or constitute a waiver of Knecht's right to pursue any remedy hereunder or otherwise available at law or equity.

In the event that Knecht incurs any costs for collection of any delinquent balance of the Account created pursuant to this Application, the signatories hereto and any co-signers/guarantors agree to and will be required to reimburse Knecht for its costs, including but not limited to attorney fees. Such costs and expenses shall include court costs and other pre-judgment and post-judgment attorney fees and costs. NOTICE: Co-signers and guarantors hereto understand and agree that they are responsible for payment of any indebtedness incurred pursuant to the terms of this Application although they may not personally receive the goods, merchandise, materials, or services. Co-signers and guarantors may be sued for payment although the primary applicant or other person who received the goods, merchandise, materials, or services is able to pay.

In consideration of any extension of credit by Knecht LLC, either now or in the future, to the above named credit applicant, on the above terms, or any other terms agreed to by said credit applicant and Knecht LLC, the undersigned, unconditionally, personally, jointly and severally guarantee the payment of any and all sums due or which may become due as a result of any such extension of credit. (If a partnership, all partners must sign and place social security number under address.)



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FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

TERMS OF SALE

The below information as well as that given on the previous page is for the purpose of obtaining credit and is warranted to be true. I/we recognize that Knecht LLC is relying on the representations made herein for purposes of determining the extension of credit made pursuant to this Application. Knecht is hereby expressly authorized to contact any parties listed herein and to verify any information contained herein and to furnish information regarding my performance of this agreement to proper credit reporting agencies and others who may properly receive that information. If any representations made in this Application prove to be untrue, the signatories hereto agree that all obligations owing hereunder shall be immediately due and payable without demand or notice. The signatories hereto hereby acknowledge and agree to be bound by the terms which appear in this Application.

In consideration of the extension of credit by Knecht LLC, I/we agree to make payment to Knecht LLC on the designated due date following date of purchase as indicated on the monthly customer statement. I/we understand and agree that my/our account will accrue charges through the end of each month (the "Closing Date") Knecht LLC will generate and send a monthly account statement itemizing all current charges accrued through the Closing Date and any past due balances together with any accrued finance charges thereon. I/we understand and agree that the total current charges indicated on the monthly customer statement are due IN FULL within 10 days of the date of the monthly customer statement and that all past due balances together with any accrued finance charges thereon indicated on the monthly customer statement are due immediately. I/we understand and agree that if the total current charges indicated on the monthly customer statement are not paid IN FULL by the end of the month a finance charge of 1.50% (or maximum rate permitted by law if such maximum rate is less than the rate stated herein) will be applied to the total current charges and finance charges will continue to accrue thereon at the applicable rate until paid in full.

Only those applicants listed herein shall be authorized to make purchases of product or services on credit. Unless otherwise informed, Knecht shall be permitted to presume that all persons listed on this Application are so authorized. The signatories hereto may designate additional persons who are authorized to make purchases of product or services on credit. Such additional designation shall be made in writing and delivered to Knecht Home Center, 320 West Blvd, Rapid City, SD 57701. All additionally authorized persons shall continue to be authorized to purchase product or services on credit until 10 days after such designation is revoked in writing and delivered to Knecht at the address indicated herein.

If this Application is accepted Knecht shall assign the Account created thereby with a credit limit and the signatories hereto agree not to exceed that limit. Knecht shall have no obligation to provide credit above the Account limit established by Knecht. The credit terms governing the Account established hereby may be changed at the discretion of Knecht including, but not limited to, changing the due date, changing the billing cycle, or any other matter after notice of such change has been given to the signatories hereto.

Neither an extension of time for payment granted in Knecht's sole discretion to the signatories hereto or any co-signer/guarantor, nor acceptance of partial payment by Knecht, if any, shall constitute a waiver of any right to full payment of all sums due and owing to Knecht by the signatories, or constitute a waiver of any similar obligations or default hereunder then occurring or occurring at a later date or constitute a waiver of Knecht's right to pursue any remedy hereunder or otherwise available at law or equity.

In the event that Knecht incurs any costs for collection of any delinquent balance of the Account created pursuant to this Application, the signatories hereto and any co-signers/guarantors agree to and will be required to reimburse Knecht for its costs, including but not limited to attorney fees. Such costs and expenses shall include court costs and other pre-judgment and post-judgment attorney fees and costs. NOTICE: Co-signers and guarantors hereto understand and agree that they are responsible for payment of any indebtedness incurred pursuant to the terms of this Application although they may not personally receive the goods, merchandise, materials, or services. Co-signers and guarantors may be sued for payment although the primary applicant or other person who received the goods, merchandise, materials, or services is able to pay.

In consideration of any extension of credit by Knecht LLC, either now or in the future, to the above named credit applicant, on the above terms, or any other terms agreed to by said credit applicant and Knecht LLC, the undersigned, unconditionally, personally, jointly and severally guarantee the payment of any and all sums due or which may become due as a result of any such extension of credit. (If a partnership, all partners must sign and place social security number under address.)

(1) <u>JASON BATS</u> NAME (TYPED OR PRINTED)	(2) _____ NAME (TYPED OR PRINTED)	(3) _____ NAME (TYPED OR PRINTED)
(1) <u>[Signature]</u> SIGNATURE	(2) _____ SIGNATURE	(3) _____ SIGNATURE
(1) <u>274 Hwy 335</u> Address <u>Sheridan WY</u>	(2) _____ ADDRESS	(3) _____ ADDRESS

The Federal Regulation commonly referred to as "Truth in Lending" requires all businesses to disclose credit cost to consumer customers, such as interest rate or finance charges, in terms of an ANNUAL PERCENT-AGE RATE. In compliance with that regulation the following information is provided. A monthly customer statement containing the current account balance as of the Closing Date shall be rendered to all customers with an open account balance each month. The current account balance indicated on the monthly customer statement is due and payable IN FULL within 10 days of its issuance and a FINANCE CHARGE of 1.50% (or maximum rate permitted by law if such maximum rate is less than the rate stated herein) upon the balance thereof shall accrue if the principal amount stated in the monthly customer statement is not paid by the end of the month. If the current account balance indicated on the monthly customer statement is paid in full by the end of the month no finance charge shall accrue or be charged thereon. We are required by law to inform you that any credit accumulated with Knecht LLC, if any may be applied solely at our discretion toward your delinquent account without notification, should your account not be paid in accordance with the terms set forth herein.

In Case of Errors or Inquiries About Your Bill

The Federal Truth in Lending Act requires prompt correction of billing mistakes.

1. If you want to preserve your rights under the Act, here is what to do if you think your bill is wrong or if you need more information about an item on your bill.

a. Do not write on the bill. On a separate sheet of paper write (you may telephone your inquiry but doing so will not preserve your rights under this law) the following:

- Your name and account number (if any)
- A description of the error and an explanation (to the extent you can explain) why you believe it is an error. If you only need more information, explain the item you are not sure about and, if you wish, ask for evidence of the charge such as a copy of the charge slip. Do not send in your copy of a slip or other document unless you have a duplicate copy of your records.
- The dollar amount of the suspected error.
- Is any other information (such as your address) which you think will help the creditor to identify you or the reason for your complaint or inquiry.

b. Send your billing error notice to: Knecht Home Center, 320 West Blvd, Rapid City, SD 57701. Mail it as soon as you can, but in any case, early enough to reach the creditor with 60 days after the bill was mailed to you.

2. The creditor must acknowledge all letters pointing out possible errors within 30 days of receipt, unless the creditor is able to correct your bill during that 30 days. Within 90 days after receiving your letter, the creditor must either correct the error or explain why the creditor believes the bill was correct. Once the creditor has explained the bill, the creditor has no further obligation to you even though you still believe there is an error, except as provided in paragraph 5 below.

3. After the creditor has been notified, neither the creditor nor an attorney nor a collection agency may send you collection letters or take other collection action with respect to the amount in dispute, but periodic statements may be sent you, and the disputed amount can be applied against your credit limit. You cannot be threatened with damage to your credit rating or sued for the amount in question, nor can the disputed amount be reported to a credit bureau or to other creditors as delinquent until the creditor has answered your inquiry. However, you remain obligated to pay the parts of your bill not in dispute.

4. If it is determined that the creditor has made a mistake on your bill, you will not have to pay any FINANCE CHARGES on any disputed amount. If it turns out that the creditor has not made an error, you may have to pay FINANCE CHARGES on the amount in dispute, and you will have to make up any missed minimum or required payments on the disputed amount. Unless you have agreed that your bill was correct, the creditor must send you a written notification of what you owe, and if it is determined that the creditor did make a mistake in billing the disputed amount, you must be given the time to pay which you normally are given to pay undisputed amounts before any more FINANCE CHARGES or late payment charges on the disputed amount can be charged to you.

5. If the creditor's explanation does not satisfy you and you notify the creditor in writing within 10 days after you receive their explanation that you still refuse to pay the disputed amount, the creditor may report you to credit bureaus and other creditors and may pursue regular collection procedures. But the creditor must let you know to whom such reports were made. Once the matter has been settled between you and the delinquent of the subsequent resolution.

6. If the creditor does not follow these rules, the creditor is not allowed to collect the first \$50 of the disputed amount and FINANCE CHARGES, even if the bill turns out to be correct.

7. If you have a problem with property or service purchased with a credit card, you may have the right not to pay the remaining amount due on them, if you first try in good faith to return them or give the merchant a chance to correct the problem. There are two limitations on this right.

- You must have bought them in your home state or if not within your home state within 100 miles of your current mailing address; and
- The purchase price must have been more than \$50.

However, these limitations do not apply if the merchant is owned or operated by the creditor, or the creditor mailed you the advertisement for the property or services.



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FEES: \$132.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NO. 2024-794760 LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK
KNECHT HOME CENTER 320 WEST BLVD
RAPID CITY SD 57701