JOHN N. HUGHES

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Professional Service Corporation
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Frankfort, Kentucky 40601

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January 26, 2018

Gwen Pinson Executive Director Public Service Commission 211 Sower Blvd. Frankfort, KY 40601 RECEIVED

JAN 2 6 2018
PUBLIC SERVICE
COMMISSION

Re: KY Frontier Gas Case No. 2018-00010

Dear Ms. Pinson:

Pursuant to the Order of January 22,2018, Kentucky Frontier Gas, LLC submits the information required of 807 KAR 5:001(12)(2)(f).

Please contact me if you have any questions about this matter.

Very truly yours

John N. Hughes / Attornev for KFG

Attachments

Kentucky Frontier Gas LLC Long Term Debt Financing

Loan Description	Issue Date	Maturity Date	Interest Rate	Original Balance	L	oan Balance		terest In 2017	F	Monthiy Prin+Int Payment		Current terest Pmt		
System Loans with Co	mmunity Trust	Bank:	4.50%	WSJ APR	pro	ojected for Jai	nuary	2018 pm	its					5.0% threshold for fixed SBA#2
SBA #1 Bel-EKU-MLG	12/30/2008	12/30/2018	5.00 %	\$ 1,525,00	0 \$	270,243			\$	19,870	\$	1,126	/ mo	PPmts \$373,241 /yr
USDA #1 Aux-Sig	4/13/2010	4/13/2025	6.00%	\$ 1,571,76	0 \$	949,009			\$	13,277	\$	4,745		
USDA #2 Aux-Sig	4/13/2010	4/13/2025	6.00%	\$ 160,43	1 \$	105,444			\$	1,475	\$	527		Investmt 7,313,000 GR17 Depr xls
														Depr <u>2,534,800</u> GR17 BB model
SBA #2 - BTU	7/23/2012	7/23/2027	6.25%	\$ 237,00	0 \$	172,743			\$	1,883	\$	900		Bk Value 4,778,200
SBA #3 - Public	11/2/2015	11/2/2030	6.25%	\$ 1,500,00	0 \$	1,372,379			\$	12,127	\$	7,148		
Totals				\$ 4,994,19	1 \$	2,869,818	\$	-	\$	546,590	\$	173,349	/yr	Capital Structure Owners Equity
									\$	48,633	\$	14,446	/mo	Debt \$ 2,870 6.0% \$173.35 \$ 2,870
														Equity \$ 1,908 10.0% \$190.84 \$ 4,443
									wta	l ave		6.04%		\$ 4,778 7.6% \$ 364.19 7,313
Auto Loans with Com	munity Trust Ba	nk:			pro	ojected for Jai	nuary	2018 pm	ts					WSJ Wtd Ave \$k/yr
														Mar-17 4.00% 5.71% \$ 171.2
2015 Tacoma	4/22/2015	5/22/2020	2.99%			10,157		341	\$	365	\$	25		Sep-17 4.25% 5.86% \$ 175.9
2015 Chevy 2500	1/31/2015	1/31/2020	2.99%			15,282		606		610	•	38		Dec-17 4.50% 6.02% \$ 180.7
2016 Tacoma	1/14/2016	1/14/2021	2.99%	•		13,302		431	•	377		33		4.75% 6.18% \$ 185.4
2015 Ford F350 svc	2/2/2015	2/2/2020	2.99%			14,880		581	•	614	•	37		5. 00% 6.34% \$ 190.2
2017 Tacoma	12/6/2016	12/6/2021	2.99%	\$ 27,32	3 \$	21,655	\$	730	\$	496	\$	54		5.25% 6.59% \$ 197.7 USDAs off floor
														5.50% 6.84% \$ 205.2
Totals				\$ 135,90	3 \$	75,276	\$	2,689	\$	29,547		2,251		
									\$	2,462	\$	188	/ mo	

Kentucky Frontier Gas LLC Long Term Debt Financing

Loan Description	issue Date	Maturity Date	Interest Rate	Original Balance	Loan Balance	Monthly Prin+int Payment	Current Inter e st Pmt
Loans with Community	Trust Bank:		4.00% W	/SJ APR	projected for July	2017 pmt	
SBA #1 Bel-EKU-MLG	12/30/2008	12/30/2018	4.50%	\$1,525,000	\$327,500	\$19,870	\$1,228 / mo
USDA #1 Aux-Sig USDA #2 Aux-Sig	4/13/2010 4/13/2010	4/13/2025 4/13/2025	6.00% 6.00%	\$1,571,760 \$160,431		\$13,277 \$1,475	\$4,950 \$550
SBA #2 - BTU	7/23/2012	7/23/2027	5. 75%	\$237,000	\$178,000	\$1,883	\$853
SBA #3 - Public	11/2/2015	11/2/2030	5.75%	\$1,500,000	\$1,395,000	\$12,127	\$6,684
Totals				\$4,994,191	\$3,000,500	\$546,590 \$48,633	\$171,185 /yr \$14,265 / mo
					!	wtd ave	5.71%

5.0%	thr	eshold for	fixed SBA	#2				
PPmts		\$375,405	/yr					
Investmt Depr Bk Value	2,	313,000 534,800 778,200			:17 Dep :17 BB r			
Capital Str								vners Equity
Debt	\$	•	5.7%	•	171.19			3,001
Equity	\$ \$	1,778 4,778		<u> </u>	177.77 348.96	-	_\$	7,313
		ws <i>J</i>	Wtd Ave		\$k/yr			
Mar-17		4.00%	5.71%		171.2			
Sep-17		4.25%	5.86%		175.9			
Dec-17		4.50%	6.02%	•	180.7			
		4.75%	6.18%		185.4			
		5.00%	6.34%	•	190.2	ucpa (
		5.25%	6.59% 6.84%	•	197.7 205.2	USDAs off	пос	or
		5.50%	0.84%	Þ	205.2			

TOYOTA

TOYOTA PER HI

Phone: (606) 886-3861 1-877-886-3861 Fax (606) 889-6499

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Purchaser's Address FO BOX 408		<u> </u>		D.O.B	Residence Phone	E.ME.	-EAG-567	î j
City, State & Zip PPESTUNSBI)RG.	KV 416	53		i i i i i i i i i i i i i i i i i i i	Business Phone ———			
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Warranties by the Seller Dealer. The only Dealer Warranty on this vehicle is the Li	imited Warra	nty which i	is issued with			en t	Chair i	PP 0
and made a part of this order form.								Tarie.
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Purchaser agrees that this Order includes all of the agreement and as of the date hereof comprises the and that THIS ORDER SHALL NOT BECOME Bloof this Order acknowledges that he has read its	he complete INDING UN	and exc	clusive state EPTED BY I	ment of the terms of the ag DEALER OR HIS AUTHOR	reement relating to the subject to t	ectmatte	rs covered he	ereby.
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(Deale	er)	J			(Name and Title)			no dire

1811 US 23

Prestonsburg, Kentucky 41653

PAYMENT QUOTE.xls

Amortization Table

The amortization table at the end of this worksheet calculates the principal and interest payments, ending balance, and cumulative interest for any 48 consecutive payment periods of a loan.

- ◆ To use the table, change the values in the inital Data section of the worksheet.
- ◆ To print the table, choose Print from the File menu. The print area is set to A1:G77.
- If you increase the term of the loan or the number of payments, you will need to add more payment periods to the table. Select cells A75:G77, then drag the Fill handle (+) into the cells below the table.
- Most formulas on this worksheet are contained in defined names. To see the names and formulas, choose Name from the Insert menu, and then choose Define. Select a name from the list ('Amortization Table'IInterest, for example).

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LOAN DATA

\$20,278,00

Annual Interest rate: 2.99%

Term in years: 8 Payments per year: 12

Loan amount:

First payment due: 3/1/2010

868.7109959

PERIODIC PAYMENT

Entered payment:

Calculated payment:

The table uses the calculated periodic payment amount,

\$364.28

unless you enter a value for "Entered payment."

Table starts at date:

or at payment number: 1

TABLE DATA

CALCULATIONS

Use payment of:

\$384.28

Beginning balance at payment 1:

\$20,278.00

1st payment in table: 1

Cumulative Interest prior to payment 1:

\$0.00

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	3/1/201/0	20,278.00	50.53	313.75	19,964.25	50.53
2	14/1/20/10	19,984.25	49.74	314.53	19,649.71	100.27
3	6/1/2010	19,849.71	48.96	315.32	19,334.39	149.23
4	6/1/2010	19,334.39	48.17	316:10	19,018.29	197.41
5	7/1/2010	19,018.29	47.39	316.89	18,701,40	244.79
8	8/1/2010	18,701.40	48.60	317.68	18,383.72	291.39
7	9/1/2010	18,383.72	45.81	318.47	18,065.24	337.20
8	10/1/2010	18,085.24	45.01	319.27	17,745.98	382,21
9	11/1/2010	17,745.98	44.22	320.06	17,425.92	426.43
10	12/1/2010	17,425.92	43,42	320.86	17,105.06	469.85
11	1/1/2011	17,105.08	42,82	321.88	16,783.40	512.47
12	2/1/2011	16,783.40	41.82	322.48	16,460.94	554.28
13	3/1/2011/	18,460.94	41.02	323.28	16,137.67	595.30
14	4/1/201/1	16,137.67	40.21	324.07	15,813.60	635.51
15	5/1/2011	15,813.60	39.40	324.88	15,488.73	674.91
16	8/1/2011	15,488,73	38.59	325.69	15,163.04	713.50
17	7/1/2011	15,183.04	37.78	326.50	14,836.54	751.29
18	8/1/2011	14,836.54	36.97	327.31	14,509.23	788.25
19	9/1/2011	14,509.23	36.15	328,13	14,181.10	824.41
20	10/1/2011	14,181.10	35.33	328.94	13,852.16	859.74
21	11/1/2011	13,852.16	34.51	329.76	13,522.40	894.26
22	12/1/2011	13,522.40	33.69	330.59	13,191.81	927.95
23	1/1/2012	13,191.81	32.87	331.41	12,860.40	960.82
24	2/1/2012	12,860.40	32.04	332.24	12,528.17	992.86



Page 1

rost to come

PAYMENT QUOTE, xls

			PATIVICIAL GOV	21710		
- 1	Payment	Beginning			Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	Interest
25	3/1/2012	12,528.17	31,22	333.06	12,195.10	1,024.08
26	4/1/2012	12,195.10	30.39	333.89	11,861.21	1,054.48
27	5/1/2012	11,861.21	29.65	334.72	11,526.49	1,084.02
28	6/1/2012	11,528,49	28.72	335.56	11,190.93	1,112.74
29	7/1/2012	11,190.93	27.88	336.39	10,854.53	1,140.82
30	8/1/2012	10,854,53	27,05	337.23	10,517.30	1,187.67
31	9/1/2012	10,517.30	26.21	338.07	10,179.22	1,193,87
32	10/1/2012	10,179.22	25.36	338.92	9,840.31	1,219.24
33	11/1/2012	9,840.31	24.52	339.76	9,600.66	1,243.76
34	12/1/2012	9,500.55	23.67	340.61	9,159.94	1,267.43
35	1/1/2013	9,159.94	22,82	341.46	8,818.49	1,290.25
36 (2/1/2013	_8,818,49	21. 9 7	342.31	8,476,18	1,312.22
37	3/1/2013	8,476.18	21.12	343,16	8,133.02	1,333.34
38	4/1/2013	8,133.02	20.26	344,01	7,789.01	1,353.61
39	6/1/2013	7,789.01	19.41	344.87	7,444.14	1,373.02
40	6/1/2013	7,444.14	18.55	345.73	7,098,40	1,391.56
41	7/1/2013	7,098.40	17.69	346.59	8,751.81	1,409.25
42	8/1/2013	8,751.81	18.82	347.46	6,404.36	1,426.07
43	8/1/2013	6,404.36	15.98	348.32	8,058.04	1,442.03
44	10/1/2013	6,068.04	15.09	349.19	5,708.85	1,457.12
45	11/1/2013	8,708.86	14.22	350.08	5,358.79	1,471.34
46	12/1/2013	5,358.79	13.36	360.93	5,006.85	1,484.69
47	1/1/2014	5,008,85	12.47	351.81	4,854.05	1,497.16
48	2/1/2014	4,854.05	11.60	352.68	4,301.37	1,608.76

	CONTRACT Seller			Buyer		[
RETAIL INSTALLMENT AND SECURITY AGR	CEMENT PORTER PO				IER BAS.LL	D 9
No. 1	2 1811 05	23 NORTH SBURG., KY., 4		. , , PO, BOX, 4	BURG, KY 4	.537
Date 04/22/2015		us, mean the Si	stler above, its	You' and 'you	u" mean each i	Buyer above, and
	(_)(\)	ccassors and as	udgns.	guarant	or, jointly and in	dividually,
SALE; You agree to pu (Contract), the Motor Veh	rchase from us, on a time lide (Vehicle) and services of	basis, subject to lescribed below	othe terms and The Vehicle is:	conditions of this sold in its present	contract and a condition, toge	ecurity agreement ther with the usual
ccessories and attachma	nta.					
Description of Year		5TFUX4EN2	FX0365384	Other:		
	TOYOTA Lic.	No./Year				
Purchased Model	TACOMA-ACE-4 "ETI	New 🔲 Weed				
Description of						
Trade-in						
SECURITY: To secure y	your payment and performant accessories, and equipment	ce under the te	rms of this Contra	ici, you give us a	security interes	t in the Vehicle, all
accessions, attachments, Our interest will not exten	accessones, and equipment d to consumer goods unless	: placed in or on you acquire righ	n the Vanicte, tog hts to them within	other called Prope 10 days after we s	nty, and proces Interinto this C	ds of the Property.
nstalled in or afficed to the	a Vahiria					
	D PAYMENT TERMS: Yo	2.99 a	y us me principal	amount or \$	viv Sance c	, plus linance narges accrue on a
	ay basis. After maturity, or a	ter you default	and we demand	payment, we will e	em finance cha	mes on the unpaid
	% per year. You agree to be	y this Contract a	eccording to the p	syment schedule a	nd late charge ;	provisions shown in
TRUTH IN LENDING (DISCLOSURES. You also agr	ee to pay any ac	ididonal amounts:	according to the ter	ms and conditio	ns of this Contract.
	E CHARGE: You agree to at much in finance charges.	pay a minimum	finance charge o	of \$25.00	if you pay	this Contract in full
	abso agree to pay, or apply to t	he Cash Price, o	n or bafore today's	date, any cash, reb	ate and net trad	e-in value described
n the ITEMIZATION OF A	MOUNT FINANCED. YO					
our Payment Schedule.			400.00		_	_
	RGE: You agree to pay a pro	ocessing fee of-	1. 1/199.00	that will be	L.jpald in cash	. 🖾 financed over
te term of the Contract.	7011	THIN I ENGIN	IG DISCLOSUF	IES.		
ANNUAL	FINANCE	AMOUNT FI		OF PAYMENTS	TOTAL	ALE PRICE
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The cost of your credit a a yearly rate.	The dollar amount the credit will cost you.	provided to y your bei	rouoron panidw half. Indiec	hen you have made heduled payments,		our down payment of
מל כי	1804.80	\$ 20079.		883.80	\$ 6119. \$ 27994.	
1 1 1	rour payment schedule will b				<u></u>	
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168 -114	· -364-234; ->**.	**HONTHEY, *	BEE INNING > *	06/06/2015	>	
		`:				
Security: You are givin	g a security interest in the Mo	tor Vehicle purc	hased.			
Late Charge: If a per				ged five percent	(5%) of the sch	eduled payment
	it, not to exceed \$25.00		 			
Prepayment: If you pay	y off this Contract early, you You can see the terms of	⊠ many □ will	not have to pay	a Minimum Finan	ce Charge.	
repayment before the sci	naduled date, and prepaymor	nt refunds and p	eusines	HOMMADON WOODS IN	опреулини, ов	aux, any required
CREDIT INSURANCE	: Credit life, credit health	(accident and	ſΫ́E	MIZATION OF A	MOUNT FINA	NCED
health), and any other in	isurance coverage quoted t nd we will not provide thom t	below. In not	Vehicle Price (inc	d, sales tax of \$	1366.74) 1	25811.74
and agree to pay the addi	tional premium. If you want s	uch insumme,	Service Contract		:	NA "
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Phone:

1811 US 23 Prestonsburg, Kentucky 41653				TOYOTA BEAL R: CUST #:	1	(606) 886-3 1-877-886-3 x (606) 889-	3861
				Soc. Sec.			
KY. FRONTIER GAS	, L	_C.	ſ	No.	01/1	4/2016	
Purchaser's Address PO BOX 408				Date Residence D.O.B. Phone			
DRESTONSPING K	Y 4	1653		Business	6.06-	-BBC,>4-3	
City, State & Zip VEHICLE BEING PURC				Phone	T		Π
PLEASE ENTER MY ORDER New			госк но.	CASH DELIVERED PRICE OF VEHICLE	\$	24977	.27
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and made a part of this order form. AS IS: this Vehicle is sold "as is" by us.							
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ADDRESS				Cash Price of Vehicle & Accessories	\$	24977	27
USED TRADE-IN ALLOWANCE	\$	M		STATE AND LOCAL TAXES		1300.	24
BALANCE OWED ON TRADE-IN		NE		License, License Transfer, Title		000	esco.
NET ALLOWANCE ON USED TRADE-IN	\$	NF		Registration Fee		299	00
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CASH WITH ORDER	\$	6000.0	o	/ Transfer from \			
TOTAL CREDIT (Transfer to right column)	\$	6000.0	0	TOTAL CREDIT left column	\$	6000	99
MEMO				Unpaid Cash Balance Due on Delivery	\$	20656	51
agreement and as of the date hereof comprises the	comp	olete and exc UNTIL ACC	clusive state EPTED BY (as and has re		ect matte	persedes an	ereby,
Purchaser's Signature	三(8))\C	WENTE	MILE CAS U.C. Date 01/	14/20	16	
Accepted by MANN TOYOTA (Declar)				Per Olemand Tilla	ax		

(Dealer)

(Name and Title)

2015 St WEY N. 18

PAYMENT QUOTE, xls

Amortization Table

The amortization table at the end of this worksheet calculates the principal and interest payments, ending balance, and cumulative interest for any 48 consecutive payment periods of a loan.

- ♦ To use the table, change the values in the Inital Data section of the worksheet.
- ♦ To print the table, choose Print from the File menu. The print area is set to A1:G77.
- ♦ If you increase the term of the loan or the number of payments, you will need to add more payment periods to the table. Select cells A75:G77, then drag the Fill handle (*) Into the cells below the table.
- Most formulas on this worksheet are contained in defined names. To see the names and formulas, choose Name from the Insert menu, and then choose Define. Select a name from the list ('Amortization Table'linterest, for example).

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OAN DATA		ን	ABLE DATA	
Loan amount:	\$20,934.61	_	Table starts at date:	
Annual Interest rate: 2	.99%		or at payment number: 1	N
Term in years: 5			1/ 5 //	OI.
Payments per year: 1	2	658.917288	1 + 5 x x x x	(
First payment due: 3	/1/2010		/ ac et	
PERIODIC PAYMENT				
Entered payment:			es the calculated periodic payment amount	,
Calculated payment:	\$376.07	unless you e	enter a value for "Entered payment."	

CALCULATIONS

Use payment of:	\$378.07	Beginning balance at payment 1:	\$20,934.51
1st payment in table: 1		Cumulative interest prior to payment 1:	\$0.00

matala

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	3/1/2010	20,934.51	52.16	323.91	20,610.60	52.16
2	4/1/2010	20,610.60	51.35	324.72	20,285.88	103.52
3	5/1/2010	20,285.88	50.55	325.53	19,980.35	154.08
4	6/1/2010	19,960.35	49.73	328.34	19,634.02	203.80
5	7/1/2010	19,634.02	48.92	327.15	19,306.86	252.72
6	8/1/2010	19,308.88	48.11	327.97	18,978.90	300.82
7	9/1/2010	18,978,90	47.29	328.78	18,650.11	348.11
8	10/1/2010	18,650.11	48.47	329.60	18,320.51	394.58
9	1/1/2010	18,320.51	45.65	330,42	17,990.09	440.23
10	12/1/2010	17,990.09	44.83	331.25	17,658.84	485.06
11	1/1/2011	17,658,84	44.00	332.07	17,326.77	529.06
12	2/1/2011	17,326.77	43.17	332.90	16,993.87	572.23
13	3/1/2011	16,993.87	42.34	333.73	16,660.14	614.57
14	4/1/2011	16,660.14	41.51	334.68	16,325.58	656.08
15	5/1/2011	16,325,58	40.68	335.39	15,990.18	696.76
16	8/1/2011	15,990.18	39.84	336.23	15,853.95	736.60
17	7/1/2011	15,653.95	39:00	337.07	15,316.88	775.61
18	8/1/2011	15,316.88	38.16	337.91	14,978.97	813.77
19	9/1/2011	14,978.97	37.32	338.75	14,640.22	851.10
20	10/1/2011	14,840.22	36.48	339.59	14,300.63	887.57
21	11/1/2011	14,300.63	35.63	340.44	13,960.19	923.21
22	12/1/2011	13,980.19	34.78	341.29	13,618.90	957.99
23	1/1/2012	13,618.90	33,93	342.14	13,276.76	991.92
24	2/1/2012	13,276.78	33.08	342.99	12,933.77	1,025.01



PAYMEN'T QUOTE.xls

	Payment	Beginning			Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	<u>interest</u>
25	3/1/2012	12,933.77	32.23	343.85	12,589.93	1,057.23
26	4/1/2012	12,589.93	31.37	344.70	12,245.22	1,088.60
27	5/1/2012	12,245.22	30.51	348.56	11,899.66	1,119,11
28	6/1/2012	11,899.66	29.65	346.42	11,553.24	1,148,78
29	7/1/2012	11,553.24	28.79	347.29	11,205.95	1,177.55
30	8/1/2012	11,205.95	27.92	348.15	10,867.80	1,205.47
31	9/1/2012	10,857.80	27.05	349,02	10,608.78	1,232.63
32	10/1/2012	10,508.78	26.18	349.89	10,158.89	1,258.71
33	11/1/2012	10,158.89	25.31	350.78	9,808.13	1,284,02
34	12/1/2012	9,808.13	24.44	351.63	9,466,50	1,308.48
35	1/1/2013	9,456.50	23.56	352,51	9,103.99	1,332,02
38	2/1/2013	9,103.99	22.68	353,39	8,750.60	1,354.71
37	3/1/2013	8,750.60	21.80	354.27	8,398,33	1,376.51
38	4/1/2013	8,396,33	20.92	365.16	8,041.18	1,397.43
39	5/1/2013	8,041.18	20.04	356.04	7,685.14	1,417.47
40	6/1/2013	7,885.14	19.15	356.92	7,328,22	1,436.62
41	7/1/2013	7,328.22	18.26	357.81	6,970.41	1,454.88
42	8/1/2013	6,970.41	17.37	358,70	6,611.70	1,472,24
43	9/1/2013	6,811.70	18,47	359.80	6,252.10	1,488,72
44	10/1/2013	6,252.10	16.58	360.49	5,891.61	1,504.30
45	11/1/2013	5,891.61	14.68	361,39	5,530.21	1,518.98
48	12/1/2013	5,530.21	13.78	362,29	5,167.92	1,532.76
47	1/1/2014	5,167.92	12.88	363,20	4,804.73	1,845,63
48	2/1/2014	4,804.73	11.97	364.10	4,440,82	1,557.60

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Original







Freedom Ford Honda

U.S. 23, 460 & 80 - P. O. Box 210 • Ivel, Kentucky 41642 (606) 200-3190, 1-888-430-9289 • Fax (606) 478-1235

	ASE ENTER MY OR Used Demons		☐Truck ☐ Trailer	Date Purchaser's Nar	ne FRONTIER GAS ELC			
Year Make	J.W	Model	()Type	Street Address	104 SAND CASTLE DRIVE			
Color (IRI) WHI	Trim	Serial No. 14	7FEC65828	City EME	RALD ISLE NC 28594	State	Z	ip
Stock No.	Sales Person Will		eage	Residence Phone Business Phone				
	100	E COVERAGE		Birth Month	s.s.#	- , ,		
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PAYMENT QUOTE, xls

Amortization Table

The amortization table at the end of this worksheet calculates the principal and interest payments, ending balance, and cumulative interest for any 48 consecutive payment periods of a loan.

- ♦ To use the table, change the values in the Inital Data section of the worksheet.
- ♦ To print the table, choose Print from the File menu. The print area is set to A1:G77.
- If you increase the term of the loan or the number of payments, you will need to add more payment periods to the table. Select cells A75:G77, then drag the Fill handle (+) Into the cells below the table.

♦ Most formulas on this worksheet are contained in defined names. To see the names and formulas, choose Name from the Insert menu, and then choose Define. Select a name from the list ('Amortization Table'linterest, for example).
62300248851-3

224,10

Ental Diffe

LOAN DATA

Loan amount:

\$34,149.61

Annual Interest rate: 2.99%
Term in years: 5

Payments per year: 12

First payment due: 3/19/2015

TABLE DATA

Table starts at date: or at payment number: 1

419.5179653

PERIODIC PAYMENT

Entered payment: Calculated payment:

\$613,47

The table uses the calculated periodic payment amount, unless you enter a value for "Entered payment."

CALCULATIONS

Use payment of:

\$613,47

Beginning balance at payment 1:

\$34,149.61

1st payment in table: 1

Cumulative interest prior to payment 1:

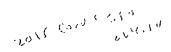
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1 16 6 16

	Payment	Beginning			Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	Interest
1	3/19/2015	34,149.61	85.09	528,38	33,621.23	85,09
2	4/19/2015	33,621.23	83.77	529.70	33,091.53	168.86
3	5/19/2015	33,091.53	82.45	531.02	32,560.51	251.32
4	6/19/2015	32,560,51	81.13	532.34	32,028,17	332.45
5	7/19/2015	32,028.17	79.80	533.67	31,494.50	412.25
6	8/19/2015	31,494.50	78.47	535.00	30,959.50	490.72
7	9/19/2015	30,959.50	77.14	536.33	30,423.17	567.86
8	10/19/2015	30,423.17	75.80	537.67	29,885.50	643.67
9	11/19/2015	29,885,50	74.46	539.01	29,348.49	718.13
10	12/19/2015	29,346.49	73,12	540.35	28,806.14	791.25
11	1/19/2018	28,806,14	71.78	541.70	28,264.45	863.03
12	2/19/2016	28,264.45	70.43	543.05	27,721.40	933.46
13	3/19/2016	27,721.40	69.07	544.40	27,177.00	1,002.63
14	4/19/2016	27,177.00	67.72	545.76	26,631.25	1,070.24
15	5/19/2016	26,631.25	66.36	547.12	26,084.13	1,138.60
16	6/19/2016	26,084.13	64.99	548.48	25,535.65	1,201.59
17	7/19/2016	25,535.65	63.63	549.85	24,985.80	1,265.22
18	8/19/2016	24,985.80	62.26	551.22	24,434.59	1,327.48
19	9/19/2018	24,434,59	60.88	552.59	23,882.00	1,388.36
20	10/19/2016	23,882.00	59.51	553.97	23,328.03	1,447.86
21	11/19/2016	23,328.03	58.13	555.35	22,772.69	1,505.99
22	12/19/2016	22,772.69	58.74	558.73	22,215.96	1,562.73
23	1/19/2017	22,215.96	55.35	558.12	21,657.84	1,618.09
24	2/19/2017	21,657.84	53.96	559,51	21,098.33	1,672.05

Page 1



PAYMENT QUOTE, xls

	Payment	Beginning		7	Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	Interest
26	3/19/2017	21,098,33	52.57	560.80	20,537.43	1,724.62
28	4/19/2017	20,537.43	51,17	562.30	19,975.13	1,775.79
27	5/19/2017	19,975,13	49.77	563.70	19,411.43	1,825.56
28	8/19/2017	19,411.43	48.37	565.11	18,846.32	1,873.93
29	7/18/2017	18,846.32	46.98	566.51	18,279.81	1,920.89
30	8/19/2017	18,279.81	45.55	667.92	17,711,89	1,966,44
31	9/19/2017	17,711.89	44.13	689.34	17,142.55	2,010.57
32	10/19/2017	17,142.55	42.71	670.76	16,571.79	2,053.28
33	11/19/2017	16,671.79	41.29	672.18	15,999.81	2,094.57
34	12/19/2017	15,999,61	39.87	673.61	15,426.00	2,134.44
35	1/19/2018	15,426.00	38.44	575.04	14,850.97	2,172.88
36	2/19/2018	14,850.97	37.00	576.47	14,274.50	2,209.88
37	3/19/2018	14,274.50	35.57	677,90	13,696.59	2,245.45
38	4/19/2018	13,696.59	34.13	579,34	13,117.26	2,279,57
39	5/19/2018	13,117,25	32.68	580,79	12,536.46	2,312.28
40	6/19/2018	12,536.46	31,24	582.24	11,954,22	2,343.50
41	7/19/2018	11,954.22	29.79	583.69	11,370.54	2,373,28
42	8/18/2018	11,370.54	28,33	585.14	10,785.40	2,401,61
43	9/19/2018	10,785.40	26.87	586.60	10,198,80	2,428.49
44	10/19/2018	10,198.80	25.41	688.06	9,610.74	2,453.90
45	11/19/2018	9,810.74	23.95	589.53	9,021,21	2,477.85
46	12/19/2018	9,021.21	22.48	590.99	8,430.22	2,500,32
47	1/19/2019	8,430,22	21.01	592,47	7,837.75	2,521,33
48	2/19/2019	7,837.75	19.53	593.94	7,243.81	2,540.86

RETAIL	INSTALL	MENT C	ONTRACT
AND	SECURITY	/ AGREI	EMENT

No.

02/02/2015 Date

Seler FREEDOM AUTOMOTICAL OF EMELIAY.
45 MALCOM D. LANCE DRIVE INEL, WY 41842

"We" and "us" mean the Seller above, its successors and assigns.

CC 5800, 1283, 512, 513 104 GAND DASTLE DRIVE EMERCLD ISLE, NO 2530

"You" and "your" mean each Buyer above, and guarantor, jointly and individually.

SALE: You agree to purchase from us, on a time basis, subject to the terms and conditions of this contract and security agreement

Contract), the Maccessories and a	otor Vel	nicle (V ents.	ehicle) and serv	ices des	scribed below	. The Veh	icle is sold	in its present	condition, toge	ether wi	ith the usual
Description of	Year	2018 FOR:		VIN		7FEC353	328	Other:			
Motor Vehicle Purchased	Make Model		D PICKUP		o.Year wr □Used						
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Buyer		d/o/i	Buyer		d/o/b	Paid to I	Public Offici	line e. (if e. is n als, including fi	ling fees		
-	ICUD A N		-	the Desc		compan	v(ies)	s paid to insura		s	
PROPERTY IN this Contract. You or by which yo adequate insura	u may fi	reely ch	noose the agent is placed. We	and ins will not	urer through refuse any	To:		to Creditor		s	
deductible may r	not exce	ed S	Cyou provide. 1 <u>Chry, CC.</u>	. If you o	et insurance	To:				s	
from or through L			;	for		To:	·			\$	
This premium is	colouice	ad ea t			of coverage.			es/Amounts P			
□s	_ Deduct	ible, Co	llision Coverage	\$	25.5	, out o	Less:	es/Amounts P Prepaid Finar	ice Charges	\$	175
□s <u></u>	Deducti	ble, Cor	nprehensive Cov.	. \$				Amou	nt Financed	\$	
Fire-Theft and	d Combir	ned Add	litional Coverage	\$ \$	2/2	•	ntract requi	eceive a portion res that a copy	•		

Liability insurance coverage for personal liability and property damage caused to others is not included in this Contract unless

checked and indicated.

NOTICE TO THE BUYER
(1) DO NOT SIGN THIS CONTRACT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF

			, , , , , , , , , , , , , , , , , , ,
Telephonė (808) 886-9181 1-800-844-9181	CHEVROLET	· BUICK · CADILLAC	713 South Lake Orive Prestonsburg, Kentucky 41653
Kentucky Frontie	Gas	Soc.	01/31/2015
Purchaser's Address P.O. Box 40B		No. 08/01/2005 DOB 07/02/1942	Residence
City, State & Zip Prestonsburg, KY 4	1653		Phone (605) 886 - 2314 Business Phone
VEHICLE BEING PURCHA	8ED		
PLEASE ENTER MY ORDER HINES		CASH DELIVERED PRICE OF VEHICLE	36,161.40
FOR THE FOLLOWING:	KNCK 42998	Rebate	4,750.00
YEAR 2015 MAKE Chevrolat BODY	MILEAGE 460	ACCESSORIES	\$ N/A
SERIES Silverado 2500 4WD WTYSEL 4	Onor Ext Cab Pk		
color White TRIM	SUMMIT WHITE		
M.V.I. OR SERIAL NO. 1GCZKUEGXFZ142988	ENGINE TYPE	17	
TO BE DELIVERED		AH I K SAA	
	mmle L Milk		
WARRANTY DISCLAIME	R		
DISCLAMER Does Apply	laimer does NOT Apply		
Ws. the Saller, hereby expressly discialm all warranties, a including any implied warranty of merchantability or fitness if we neither assume nor surherize any other person to assume the world with the Saller of the validity. The Manufacturer's World and the Control of Manufacturer's World and Manufacturer's W	or a particular purposa, and		
medion with the Sale of the validio. The Manufacturer's Wa	no for us any liability in con- manty is not affected by this		
disciplinated Assittations of file salid basis.			
The only Dogler Werrenty on this vehicle is the Limited with and made a part of this order form.	AARLEUS MUICU 12 IBB060		
AS IS; this Volicie is sold "as is" by us.			
USED VEHICLE TRADED IN AND/OR (THER CREDIT		
YEAR MAKE OF TRADE-IN			
MODEL OR BODY			
SERIES TYPE COLOR TRIM	·	_	
M.VI. OR	ENGINE		
SERIAL NO. I CERTIFY THE ODOMETER READING ON MY ABOVE TF	TYPE		
MILES, THE ODOMETER HAS HAS			
100,000 MILES, SIGNATURE		1	N/A
BALANCE OWED TO			
····			
ADDRESS	· · · · · · · · · · · · · · · · · · ·	Cash Price of Vehicle & Accessories	\$ 31,411.40
USED TRADE-IN ALLOWANCE	\$ N/A	STATE AND LOCAL TAXES	1,884,68
BALANCE OWED ON TRADE-IN NET ALLOWANCE ON USED TRADE-IN	8 N/A	LICENSE, LICENSE TRANSFER,	1 1
DEPOSIT OR CREDIT BALANCE		TITLE, REGISTRATION FEE	399.00
CASH WITH ORDER	N/A N/A	TOTAL PRICE OF UNIT	\$ 33,695,08
TOTAL CREDIT (TRANSFER TO RIGHT COLUMN)	\$ N/A	TOTAL CREDIT (TRANSFERRED FROM LEFT COLUM	
MEMO;	N/A	LINDAID CASH BALANCE DUE ON DELIVED	
ı		UNPAID CASH BALANCE DUE ON DELIVER	8 33,695,08
Purchaser agrees that this order includes all of the terms at of the date hereof comprises the complete and exclusive at THIS ORDER SHALL NOT BECOME SINDING UNTIL ACC Purchaser by his execution of this Order acknowledges the	Mement of the terms of the r EPTED BY DEALER OR HI	igrosmant relating to the subject mettors covered hereby SAUTHORIZED REPRESENTATIVE.	
PURCHASER'S SIGNATURE KENTUCK LADA	11	Ly KACOY L. RICH TO BAT	E/
ACCEPTED BY Pop's Chevrolet Buick C	edillac Inc	PER Jimmia I Mills (NAME AND TITE	Keg Lany
Tanani.		0.000	SORED FOR A MOTOR MEHICI

Amortization Table

The amortization table at the end of this worksheet calculates the principal and interest payments, ending balance, and cumulative interest for any 48 consecutive payment periods of a loan.

- ♦ To use the table, change the values in the inital Data section of the worksheet.
- ♦ To print the table, choose Print from the File menu. The print area is set to A1:G77.
- If you increase the term of the loan or the number of payments, you will need to add more payment periods to the table. Select cells A75:G77, then drag the Fill handle (+) into the cells below the table.
- Most formulas on this worksheet are contained in defined names. To see the names and formulas, choose Name from the Insert menu, and then choose Define. Select a name from the list ('Amortization Table'linterest, for example).

LOAN DATA

\$33,973.08

Annual Interest rate: 2.89%

Term in years: 5 Payments per year: 12

Loan amount:

First payment due: 3/1/2015

TABLE DATA

Table starts at date or at payment number: 1

422,6891938

PERIODIC PAYMENT

Entered payment: Calculated payment:

\$610.30

The table uses the calculated periodic payment amount,

unless you enter a value for "Entered payment."

CALCULATIONS

Use payment of: 1st payment in table: 1 \$610.30

Beginning balance at payment 1:

\$33,973.08

Cumulative interest prior to payment 1:

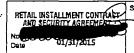
\$0.00

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	3/1/2015	33,973,08	84,65	525.65	33,447.43	84.65
2	4/1/2015	33,447.43	83.34	526.96	32,920.47	167.99
3	5/1/2015	32,920.47	82.03	528.27	32,392.19	250.02
4	6/1/2015	32,392.19	80.71	529.59	31,862,60	330.73
5	7/1/2015	31,862.60	79.39	530.91	31,331,69	410.12
6	8/1/2015	31,331.69	78.07	532.23	30,799.46	488.19
7	9/1/2015	30,799.46	78.74	533,58	30,265.90	564.93
8	10/1/2015	30,265.90	75.41	534.89	29,731.01	640.34
9	11/1/2015	29,731,01	74.08	536.22	29,194.79	714.42
10	12/1/2015	29,194.79	72.74	537.56	28,657.24	787.16
11	1/1/2016	28,657,24	71.40	538.90	28,118.34	858.57
12	2/1/2016	28,118.34	70.06	540.24	27,578.10	928.63
13	3/1/2016	27,578.10	68.72	541.59	27,036.51	997.35
14	4/1/2016	27,036.51	67.37	542.93	26,493.58	1,064.71
15	5/1/2016	26,493.58	66.01	544.29	25,949,29	1,130.72
16	8/1/2016	25,849.29	64.66	545.64	25,403.65	1,195.38
17	7/1/2016	25,403.65	83.30	547.00	24,856.65	1,258.68
18	8/1/2016	24,856.65	81.93	548.37	24,308.28	1,320.81
19	9/1/2016	24,308.28	60.57	549.73	23,758.55	1,381.18
20	10/1/2018	23,758.55	59.20	551.10	23,207.44	1,440.38
21	11/1/2016	23,207.44	57,83	552.48	22,654.97	1,498,20
22	12/1/2016	22,654.97	56.45	553.85	22,101.12	1,554.65
23	1/1/2017	22,101.12	55.07	555.23	21,545.88	1,609.72
24	2/1/2017	21,545.88	53.69	556.62	20,989.27	1,883.41

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PAYMENT QUOTE,xis

	Payment	Beginning	771111111111111111111111111111111111111		Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	Interest
26	3/1/2017	20,989.27	52.30	558.00	20,431.27	1,718.71
26	4/1/2017	20,431.27	50.91	559,39	19,871.87	1,766.61
27	5/1/2017	19,871.87	49.51	560.79	19,311,09	1,816.13
28	6/1/2017	19,311.09	48.12	562.18	18,748.90	1,864.24
29	7/1/2017	18,748.90	46.72	563.58	18,185.32	1,910.96
30	8/1/2017	18,185.32	45,31	584,99	17,620.33	1,956.27
31	9/1/2017	17,820.33	43.90	568,40	17,053.93	2,000.18
32	10/1/2017	17,053.93	42.49	567.81	16,488,12	2,042.67
33	11/1/2017	16,488.12	41.08	569.22	15,916.90	2,083.75
34	12/1/2017	15,916.90	39.66	570.64	15,346.26	2,123.41
35	1/1/2018	15,346.26	38.24	572.08	14,774.20	2,181.54
38	2/1/2018	14,774.20	36.81	573.49	14,200.71	2,198.46
37	3/1/2018	14,200.71	35.38	574.92	13,825.79	2,233,84
38	4/1/2018	13,825.79	33.95	576.35	13,049.44	2,267.79
39	5/1/2018	13,049.44	32.81	577.78	12,471.65	2,300.31
40	6/1/2018	12,471.85	31.08	679.23	11,892.43	2,331.38
41	7/1/2018	11,892.43	29.63	580.67	11,311.76	2,361.01
42	8/1/2018	11,311.76	28.19	582.12	10,729.64	2,389,20
43	9/1/2018	10,729.64	26.73	583,57	10,148.08	2,415.93
44	10/1/2018	10,146.08	25.28	586.02	9,661.06	2,441.21
45	11/1/2018	9,581.08	23.82	586.48	8,974.58	2,465.04
46	12/1/2018	8,974.58	22.36	587.94	8,386.64	2,487.40
47	1/1/2019	8,386.64	20.90	589.40	7,797.24	2,508.29
48	2/1/2018	7,797.24	19.43	590.87	7,208.36	2,527.72



	Saller				Buyer Ker	vlucky Frantis	F Gas LL/
RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT	Pop's Chevro 713 South La	alet Buick C eke Dr	adillac In	c		ny Rich	
\ullet	Prestonsburg	, Flord KY			Prestoneb	ure KY Flow	d 41653
No Date 01/31/2015	Phul (606) 886 "We" and "us" n	rean the Se	:: (606) 81 Ner above	86 - 233 . Los)	886 - 2314 Ir maan each	Buyer above, and
NALE V	\$UCC88	sors and as	signs.		guarant	or, jointly and I	individually.
SALE: You agree to purchase from a Contract), the Motor Vahicle (Vehicle) accessories and attachments.	us, on a time basis and services descr	nibed below.	The Vehi	a and co cle is so	nations of this d in its present	contract and consition, tog	security agreems: ether with the usu
Description of Year 2015	VīN	1 G C 2	KUEGX	FZ14	2988 Other	: :	
fotor Vehicle Make Chewolet Furchased Model Silverado 250	LON ON CHWP DC	Year Used			•		
Description of	·						
rede-in				<u> </u>			
SECURITY: To secure your payment coessions, attachments, accessories,	and equipment place	ced in or on	the Vehic	le, togeth	er called Prope	inty, and proce	eds of the Propert
Our interest will not extend to consume installed in or affixed to the Vehicle.	r goods unless you	acquire right	as to them	within 10	days alter we	enter into this (Contract, or they a
PROMISE TO PAY AND PAYMENT hunges accruing on the unpaid balance	TTERMS: You pro	omise to pay 2.99	us the pri	incipal an	nount of \$	33.973,	<u>08, ptus finans</u>
	r maturity, or after)						
he TRUTH IN LENDING DISCLOSURE	ou agree to pay this						
MINIMUM FINANCE CHARGE:							
selore we have earned that much in fina							da la cadra documbr
DOWN PAYMENT: You also agree to p in the ITEMIZATION OF AMOUNT FINA							
our Payment Schedule.	-						
ADDITIONAL CHARGE: You ago the term of the Contract.	ree to pay a process	aing tee of §	·		that will be	L. paid in cas	h, 🛭 financed ov
,	TRUTH	N LENDIN					
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	will cost you. 843.92	your beh 33,7	чал. 74.08		tujed payments. 36,618.00	\$	4.750.00
Payment Schedule: Your payment							91,368.00
Number of Payments Amount of Pa	syments				ayments Are Di		
60 610.30				Monthly	Beginning 03/02	/2015	
\	i						
Security: You are giving a security in	terest in the Motor \	/ehide numi	hadad				
🖾 Late Charge; if a payment is more	than10			e charge	d five percent	(5%) of the sc	heduled payment
amount, not to exce					NO		
Prepayment: If you pay off this Cont Contract Provisions: You can see	ract early, you Kall	ששעון עפת	nat have	IO DEV B	MINITUM FINEN	ce Charge.	
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Original



Phone: (606) 886-3861 1-877-886-3861 Fax (606) 889-6499

Purchaser's Name P0 B0X 408					1270	6/5016	
				Date Residence	rot.	005 047	
PRESTONSBURG, I	(Y 41653		D.O.B.	Phone Business	595-	886-243	1
City, State & Zip				Phone —			
VEHICLE BEING PURC			CASH DELIVERED PRICE OF	/EHICLE	s	£5597	. 00
PLEASE ENTER MY ORDER New STORE THE FOLLOWING: Used STORE STORE THE FOLLOWING: STORE		27796		/			
YEAR 2017 TOYOTI MAKE	MILEAGI	15	ACCESSORIES		s		
MODEL OR TACUMA BODY SERIES TACUMA TYPE	4X4 ACCE	548	/ /		1		
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WARRANTY DISCLAII	MER		15				
We, the Seller, hereby expressly disclaim all warranties, et any implied warranty of merchantability or fitness for a passume nor authorize any other person to assume for usuale of the Vehicle. The Manufacturer's Warranty is Warranties by the Seller Dealer. The only Dealer Warranty on this vehicle is the Limand made a part of this order form.	ther expressed of particular purposes any liability in contaffected by	se, and we neither onnection with the this disclaimer or	300				
AS IS: this Vehicle is sold "as is" by us.							
USED VEHICLE TRADED IN AND/O	ROTHERCR	EDIT					
YEAR MAKE OF TRADE-IN							
MODEL OR BODY SERIES TYPE							
COLOR TRIM							
M.V.I. OR SERIAL NO.	ENGINE TYPE						
I CERTIFY THE ODOMETER READING ON MY		E: READS					
MILES. THE ODOMETER HAS 100,000 MILES. SIGNATURE:	HAS NOT	EXCEEDED	DOCUMENTARY FEE			19	. 100
BALANCE OWED TO			Cash Price of Vehicle & A	ccessories	S	2579€	. 00
ADDRESS		112			+	-1426	
USED TRADE-IN ALLOWANCE	\$		STATE AND LOCAL TAXE			1960	. od
BALANCE OWED ON TRADE-IN		- MR	License, License Transfer	Title		100	.00
NET ALLOWANCE ON USED TRADE-IN	\$	NA	Registration Fee				
REBATE	\$	PH	TOTAL PRICE OF UNIT	\$		27328	. 68
CASH WITH ORDER	\$	NA		ansfer from \			NA
TOTAL CREDIT (Transfer to right column)	S	NH.	TOTAL CREDIT 1	eft column /	\$	1 AND SEC.	140
MEMO			Unpaid Cash Balance Due	on Delivery	\$	27326	. 68
Purchaser agrees that this Order includes all of the agreement and as of the date hereof comprises the and that THIS ORDER SHALL NOT BECOME BIN of this Order acknowledges that he has read its to	e complete an NDING UNTIL	d exclusive state ACCEPTED BY	ment of the terms of the agreement DEALER OR HIS AUTHORIZED RE	relating to the sub EPRESENTATIVE	ect matte . Purchas	rs covered h er by his exe	ereby
Purchaser's Signature / Purchaser's Signature	Atten	4		Date	/06/20	15	
Accepted by (Dealer			Per Musice	(Name and Title)	- Of	00	

1811 US 23

Prestonsburg, Kentucky 41653

PAYMENT QUOTE, xls 2017 Toy tacom a

Amortization Table

The amortization table at the end of this worksheet calculates the principal and interest payments, ending balance, and cumulative interest for any 48 consecutive payment periods of a loan.

- ◆ To use the table, change the values in the Inital Data section of the worksheet.
- ♦ To print the table, choose Print from the File menu. The print area is set to A1:G77.

. If you increase the term of the loan or the number of payments, you will need to add more payment periods to the table. Select cells A75:G77, then drag the Fill handle (+) into the cells below the table.

 Most formulas on this worksheet are contained in defined names. To see the names and formulas, choose Name from the Insert menu, and then choose Define. Select a name from the list ('Amortization Table'IInterest, for example).

Kim

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LOAN DATA Loan amount:

\$27,600,68

Annual Interest rate: 2.99%

Term in years: 15

Payments per year: 12

537,1845825

First payment due: 3/1/2010

PERIODIC PAYMENT

Entered payment: Calculated payment: \$496,43 \$496.83 The table uses the calculated periodic payment amount,

Table starts at date:

or at payment number: 1

unless you enter a value for "Entered payment."

TABLE DATA

CALCULATIONS

Use payment of: 1st payment in table: 1 \$496.43

Beginning balance at payment 1:

\$27,600.68

Cumulative Interest prior to payment 1:

\$0.00

No.	Payment Date	Beginning Balance	Interest	Principal	Ending Balance	Cumulative Interest
1	3/1/2010	27,800.68	68.77	427.66	27,173,02	68.77
2	4/1/2010	27,173.02	67.71	428.72	26,744.30	136.48
3	5/1/2010	26,744.30	66.64	429.79	26,314.51	203.12
4	6/1/2010	26,314.51	65.57	430.88	25,883.64	268.68
5	7/1/2010	25,883.64	64.49	431.94	25,451.71	333.18
6	8/1/2010	25,451.71	63,42	433.01	25,018.69	396.59
7	9/1/2010	25,018.69	62.34	434.09	24,584,60	458.93
8	10/1/2010	24,584.60	61,26	435.17	24,149.43	520.19
9	11/1/2010	24,149.43	60.17	438.26	23,713.17	580.36
10	12/1/2010	23,713.17	59.09	437.34	23,275.83	639.45
11	1/1/2011	23,275.83	58.00	438.43	22,837,39	697.44
12	2/1/2011	22,837.39	56.90	439.53	22,397.88	754.34
13	3/1/2011	22,397.86	55.81	440.62	21,957.24	810.15
14	4/1/2011	21,957,24	54.71	441.72	21,515.52	864.86
16	5/1/2011	21,515.52	53.61	442.82	21,072.70	918.47
16	6/1/2011	21,072.70	52.51	443.92	20,628.78	970.98
17	7/1/2011	20,628.78	51.40	445.03	20,183.75	1,022.38
18	8/1/2011	20,183.75	50.29	446.14	19,737.61	1,072,67
19	9/1/2011	19,737,61	49.18	447.25	19,290,36	1,121.85
20	10/1/2011	19,290.36	48.07	448.36	18,841.99	1,169.91
21	11/1/2011	18,841.99	46.95	449.48	18,392.51	1,216.86
22	12/1/2011	18,392.51	45.83	450.60	17,941.91	1,262.69
23	1/1/2012	17,941.91	44.71	451.72	17,490.19	1,307.40
24	2/1/2012	17,490.19	43.58	452.85	17,037.34	1,350.98

vallander son s

PAYMENT QUOTE, xls

	Payment	Beginning			Ending	Cumulative
No.	Date	Balance	Interest	Principal	Balance	Interest
25	3/1/2012	17,037.34	42.45	453.98	16,583,36	1,393,43
28	4/1/2012	18,583.36	41.32	455.11	16,128.25	1,434.75
27	5/1/2012	18,128.25	40.19	458,24	16,872.00	1,474.93
28	6/1/2012	15,672.00	39.05	487,38	16,214.62	1,513.98
29	7/1/2012	16,214.62	37.91	458,62	14,756.10	1,551.89
30	8/1/2012	14,756.10	36,77	459,66	14,296.44	1,588.68
31	9/1/2012	14,298.44	35.62	460.81	13,835.63	1,624,28
32	10/1/2012	13,835.63	34.47	461,98	13,373.68	1,658.76
33	11/1/2012	13,373.68	33.32	463.11	12,910.67	1,692.08
34	12/1/2012	12,910.57	32.17	464.26	12,446.31	1,724.25
35	1/1/2013	12,446.31	31.01	465,42	11,980.89	1,755.26
36	2/1/2013	11,980.89	29,85	488,58	11,514.31	1,785.11
37	3/1/2013	11,514.31	28,69	467.74	11,046.57	1,813,80
38	4/1/2013	11,046.67	27.62	468.91	10,577.87	1,841.33
39	5/1/2013	10,577.67	28.36	470.07	10,107,69	1,867.68
40	6/1/2013	10,107.59	26.18	471.25	9,636,35	1,892.87
41	7/1/2013	9,636.35	24.01	472.42	9,183.93	1,916.88
42	8/1/2013	8,163.93	22.83	473.60	8,690.33	1,939,71
43	9/1/2013	8,690.33	21.65	474.78	8,215.66	1,961.36
44	10/1/2013	8,215.55	20.47	475,98	7,739.69	1,981.83
45	11/1/2013	7,739.59	19,28	477.15	7,282.45	2,001.12
46	12/1/2013	7,262.45	18.10	478.33	6,784.11	2,019.21
47	1/1/2014	8,784.11	16.90	479.53	6,304.69	2,036.12
48	2/1/2014	6,304.59	15.71	480.72	5,823.87	2,051.83

RETAIL INSTALLMENT CONTRACT AND SECURITY AGREEMENT No. PRESTONSBURG, KY. 6 Date 12/86/2016: CZ 24 L2-W6-and "us"mann these				41653 PRESTONSBURB, KY			41653
SALE: You agree to purchase from (Contract), the Motor Vehicle (Vehicle	us on a time b	cassors and a asis, subject i ascribed below	the terr	ns and con	dilions of this	or, jointly and contract and condition, to	security agreement
accessories and attachments. Description of Year 2017		5TFSX5EN			Other		
Motor Vehicle Make TOYOTA Purchased Model TACOMA-		Vo_Year ew □ Used	_				
Description of Trade-in							
SECURITY: To asoure your paymer accessions, attachments, accessories. Our interest will not activate to consuminate allow in the vehicle. PROMISE TO PAY AND PAYMET charges according on the unpel betand: 385/385 balance at 4-99 (ay basis, After thurth IN LEMDING DISCLOSURE for TRUTH IN LEMDING DISCLOSURE).	ar goods unless y IT TERMS: You as at the rate of _ ay maturity, or all You agree to pay	promise to pa ter you default this Contract	ny us the p per year f and we do according t	rincipal am- rincipal am- rom today's Imand payr o the paym	ount of S tate until mat nent, we will sent schedule a	7689, 58 urity, Finance am finance d no late charge	plus finance charges accrue on a narges on the unpaid a provisions shown in
MINIMUM FINANCE CHARGE before we have earned that much in fir	You agree to p						
DOWN PAYMENT: You also agree to in the ITEMIZATION OF AMOUNT Fill your Payment Schedule.	pay, or apply to th		e deferred	payments	as part of the o	zash down pa	yment as reflected in
ADDITIONAL CHARGE: You as the torm of the Contract.	, , ,	-			that will be	□ pedd in ca	sh, 🖾 financed over
	INANCE HARGE	AMOUNT F	NANCED	TOTAL OF	PAYMENTS		SALE PRICE
The cost of your credit as The do	lar amount the will cost you.	provided to your be	you or on half. //	paid when all school	you have made ded payments. 5. 80	credit, including	g your down paymont of 3. 88 : :
Payment Schedule: Your payment Number of Payments Amount of F	schedule will be	<u> </u>		<u> </u>	yments Are Du		
60		2-MONTHLYS	BEBINN		/21/2017		
Security: You are giving a security I	Oterest in the Mot	or Vehicle pur	tused.				
Late Charge: If a payment is mor	e than 10			oa charged	five percent	(23%) O(t)+0 th	checkled payment
Prepayment: If you pay off this Cor Contract Provisions: You can se	tract early, you se the terms of the	⊠ may □ wi	not have	to pay a k	Knimum Finan nation about n	ce Charge. onpayment, o	islault, any required
repayment before the scheduled date CREDIT INSURANCE: Credit life health), and any other insurance cor- required to obtain credit and we will no and agree to pay the solitional premium we will obtain it for you (fill you qualify below ONLY the coverages you have to the coverage you have to the coverage you have the coverage the covera	r, credit health (rerege quoted by t provide them ur m, if you want su for coverage). W	accident and slow, are not slass you algo ch insurance, a are quoting	Vehicle F Service			Cash Price	\$27023.68 .
Credit Life: Insured Single Joint Prem. \$ Credit Health: Insured Single Joint Prem. \$	NA Term _		Deferred a. b. Trade	⊬in ABowar	nent \$ /Rebate Down ice \$	NA .: NA .: NA .:	NA .
			Pald d.	Net Trade-	In (b. minus c.) Trade-In (a. plu	ε	NA NA
Your signature below means you coverage(s) quoted above. If none a any coverages we offered.	u want (only) the re quoted, you h	e insurance ave declined	Down P	oyment (a. Unp to Finance	disclose as Si gld Balance o line e. (Il e. ls r els, including fi	lf negative) f Cash Price negative)	
Buyer d/o/b Bu PROPERTY INSURANCE: You mu	•	d/o/o	Insurano	e Premium r(les)	s paid to insur est Bank Fee		s iks - 19
this Contract. You may freely choose or by which your insurance is pia edequate insurance policy that you deductible may not exceed \$	the agent and in sed. We will no provide. The coll	surer through t refuse any sion coverage get insurance	To: To:D To:L	DCUMENTS	· · · · ·		S 199.00 S 100.00 S 79.00
from or through us you will pay \$ This premium is calculated as follows:		of coverage.	To: N	A ther Charg	es/Amounts F		\$ NA \$ 577.08
S Deductible, Collision S Deductible, Comprehe	instva Cov. S	- NO		rotain or re	celve a portion	int Financed of any amou	s. 27401.68
Liability insurance coverage for per damage caused to others is not inc			this exec	arted. NOTS	NOTICE TO	THE BUYE	T BEFORE YOU
checked and indicated. "SINGLE-INTEREST INSUR single-interest insurance as part of the control			, SPAC	ES. (2)	YOU ARE	ENTITLED	ANY BLANK TO A COPY OF IDER THE LAW, FF IN ADVANCE
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will pay \$	your purchase o	-0.00.00	BECC	ME EFF		NLY WHE	NTRACT SHALL N SIGNED AND LLER.
effect for	This Service Con	tract will be in		S 1 AND 2		ITRACT AND	THE TERMS ON ACKNOWLEDGES INTRACT.
ASSIGNMENT: This Contract and S	2647 Obesite KV	41500 l	Buyer:	Rada	esy From	بهنک برندی	5 LL- NST. 12/06/2016
the Assignee, phone B80-433-5' Under the terms of a separate ago the ASSIGNMENT BY SELLER on pag	This assign	ment is made r the terms of	Signatur	KENT	UCKY FRONT		
with recourse	Date	12/06/201	Signatu	ro			Date

Result incodings Cureus; and Security Agreement Visite Benines Systems III

To Rearder Partic, 1-808-052-8411

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CUSTOMIZED RE-SI-MV-ICY BENEZOTE Page 1 of 2