#### B & H GAS COMPANY INC 2016 PAYMENTS TO B & S OIL & GAS FOR GAS PURCHASES

DATE PAID_	CHECK #	<u>A</u>	MOUNT PAID
1/29/16	8025	\$	1904.14
2/12/16	8040		5628.00
3/4/16	8063		4924.50
3/23/16	8076		7757.26
3/31/16	8083		10,045.98
4/29/16	8110		2166.78
5/27/16	8137		844.48
6/13/16	8152		250.56
7/27/16	8193		194.88
8/26/16	8217		176.32
9/27/16	8239		103.18
10/26/16	8266		384.58
12/8/16	8303		1078.70
12/27/16	8321		1059.94
TOTAL PAID 2016		\$	36,519.30
TOTAL BILLED 2016 14,275 MCF	:	\$	133,899.50
TOTAL PAID 2016		·	36,519.30
TOTAL OWED FOR 2016		_	97,380.20
		<i>t</i> .	,
BALANCE OWED 12/31/16 PER	RN	\$	1,005,880.54

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Check 8040 Amount \$5,628.00 Date 2/12	2/2016
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Check 8076 Amount \$7,757.26 Date 3/24/2016

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eck 8083 Amount \$10,045.98 Date 3/31/2016	
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8 AND H GAS COMPANY INC.	8110

Check 8110 Amount \$2,166.78 Date 5/2/2016

B AND H GAS COMPANY INC.	
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Amount \$844.48 Date 6/1/2016	

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B AND H GAS COMPANY INC.	8152	
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Check 8152 Amount \$250.56 Date 6/14/2016

B AND H GAB COMPANY INC.  PARTY LAWRENT WISSE			CATE		8193 TERMESTIN 72 294-481
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Check 8193 Amount \$194.88 Date 7/27/2016

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Check 8217 Amount \$176.32 Date 8/26/2016

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Check 8239 Amount \$103.18 Date 9/29/2016

a a	8288
B AND H GAS COMPANY INC.	DATE 10/26/16 72-894-421
TOTAL B+ & Oil + Cas	\$ 384,58
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Check 8266 Amount \$384.58 Date 10/26/2016

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B AND H GAS COMPANY INC.	Wilder Chester
P.D. BOX 447 BETSY LA 1915, MY 41603	12 /2 /11 23 294 451
606-478-5861	DATE
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B AND H GAS COMPANY INC. 80 80X 447 4 905 98 187 LAVE 474 4 905	PATE 12/29/16 73-19412
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Check 8321 Amount \$1,059.94 Date 12/27/2016

B & S Oll & Gas Company

PO Box 155 Harold, KY 41635

(606)478-5264

Fax (606) 478-5266 budrl@mikrotec.com

Bill To:

B & H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Invoice No: Date: Terms: Due Date:

512 Jan 1, 2016 NET 30 Jan 31, 2016



Code De	scription	Quantity	Rate	Amount
January 34	00 MCF Gas	3400	\$9.38	\$31,892.00

\* Indicates non-taxable item

 Subtotal
 \$31,892.00

 TAX (6.00%)
 \$0.00

 Total
 \$31,892.00

 Paid
 \$0.00

 Balance Due
 \$31,892.00

Please detach and send with remittance to:

B & S Oil & Gas Company PO Box 155 Harold, KY 41635 REMITTANCE ADVICE FOR Invoice # 512 on Mar 29, 2016

Balance Due:

\$31,892.00

Amount Paid: \_

Received From: 8 & H Gas Company Inc

B & S Oil & Gas Company

PO Box 155 Harold, KY 41635

(606)478-5264

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

Bill To:

B & H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Invoice No: Date: Terms; Due Date;

513 Feb 1, 2016 NET 30 Mar 2, 2016



Code	Description	Quantity	Rate	Amount
February	2723 MCF Gas	2723		Amount
		2/23	\$9.38	\$25,541.7

\* Indicates non-taxable item

 Subtotal
 \$25,541.74

 TAX (6.00%)
 \$0.00

 Total
 \$25,541.74

 Paid
 \$0.00

 Balance Due
 \$25,541.74

P'ease detach and send with remittance to

B & S Oil & Gas Company PO Box 155 Harold, KY 41635 REMITTANCE ADVICE FOR invoice # 513 on Mar 29, 2016

Balance Due:

\$25,541.74

Amount Paid: \_

Received From: B & H Gas Company Inc

**B&S Oil & Gas Company** 

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

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

Invoice No: Date: Terms: Due Date:

032 Mar 1, 2016 NET 30

Mar 31, 2016



Code	Description			
March	1376 MCF Gas	Quantity	Rate	Amount
	1376 MCF Gas	1376	\$9.38	\$12,906.88

\* Indicates non-taxable item

Subtotal \$12,906.88

TAX (6.00%) \$0.00

Total \$12,906.88

Paid \$0.00

Balance Due \$12,906.88

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 32 on Jun 15, 2017

Balance Due:

\$12,906.88

Amount Paid: \_

**B&S Oil & Gas Company** 

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

Bill To: B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: 033 Date: Apr 1, 2016 Terms: **NET 30** Due Date: May 1, 2016



Code	Description			
April	913 MCF Gas	Quantity	Rate	Amount
	o to mor das	913	\$9.38	\$8,563.94*

\* Indicates non-taxable item

Subtotal \$8,563.94 TAX (6.00%) \$0.00 Total \$8,563.94 Paid \$0.00 **Balance Due** \$8,563.94

Please detach and send with remittance to.

REMITTANCE ADVICE FOR Invoice # 33 on Jun 16, 2017

Balance Due:

\$8,563.94

Amount Paid:

Received From: B&H Gas Company

**B&S Oil & Gas Company** 

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

Bill To:

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

Invoice No: 034

Date: May 1, 2016

Terms: NET 30

Due Date: May 31, 2016



Code	Descript:			
	Description	Quantity	Rate	Amount
May	406 MCF Gas	406	\$9.38	\$3,808.28*
			40.00	<b>\$5,000.28</b>

\* Indicates non-taxable item

 Subtotal
 \$3,808.28

 TAX (6.00%)
 \$0.00

 Total
 \$3,808.28

 Paid
 \$0.00

 Balance Due
 \$3,808.28

Please detach and send with remittance to:

>=0

REMITTANCE ADVICE FOR Invoice # 34 on Jun 16, 2017

Balance Due:

\$3,808.28

Amount Paid:

Received From: B&H Gas Company

**B&S Oil & Gas Company** 

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

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

 Invoice No:
 035

 Date:
 Jun 1, 2016

 Terms:
 NET 30

 Due Date:
 Jul 1, 2016



Code	Description				
June	247 MCF Gas	Q	uantity	Rate	Amount
	1247 MOF Gas		247	\$9.38	\$2,316.86*

\* Indicates non-taxable item

Balance Due	\$2,316.86
Paid	\$0.00
Total	\$2,316.86
TAX (6.00%)	\$0.00
Subtotal	\$2,316.86

Please detach and send with remittance to:

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REMITTANCE ADVICE FOR Invoice #35 on Jun 16, 2017

Balance Due:

\$2,316.86

Amount Paid:

Amount Paid: \_\_\_\_

**B&S OII & Gas Company** 

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

Bill To:

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

Invoice No: 036

Date: Jul 1, 2016

Terms: NET 30

Due Date: Jul 31, 2016



Code	Description			
July	223 MCF Gas	Quantity	Rate	Amount
,		223	\$9.38	\$2,091.74*
				7-,00.117-1

\* Indicates non-taxable item

 Subtotal
 \$2,091.74

 TAX (6.00%)
 \$0.00

 Total
 \$2,091.74

 Paid
 \$0.00

 Balance Due
 \$2,091.74

Please detach and send with remittance to:

B&S Oil & Gas Company PO Box 155 Harold, KY 41635 606-477-5264 CELL REMITTANCE ADVICE FOR Invoice # 36 on Jun 16, 2017

Balance Due:

\$2,091.74

Amount Paid:

Received From: B&H Gas Company

**B&S Oil & Gas Company** 

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

Bill To: B&H Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: 037 Date: Aug 1, 2016 Terms: **NET 30** Due Date: Aug 31, 2016



Code	Description			
August	221 MCF Gas	Quantity	Rate	Amount
0	221 1001 343	221	\$9.38	\$2,072.98*

\* Indicates non-taxable item

Balance Due	\$2,072.98
Paid	\$0.00
Total	\$2,072.98
TAX (6.00%)	\$0.00
Subtotal	\$2,072.98

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 37 on Jun 16, 2017

Balance Due:

\$2,072.98

Amount Paid: \_

Received From: B&H Gas Company

Harold, KY 41635 606-477-5264 CELL

B&S Oil & Gas Company

PO Box 155

**B&S Oil & Gas Company** 

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

Bill To:

**B&H** Gas Company PO Box 447 Betsy Layne, KY 41605 Invoice No: 038 Date: Sep 1, 2016 Terms: **NET 30** Due Date: Oct 1, 2016



Quantity	Rate	Amount
235	\$9.38	\$2,204.30
	Quantity 235	

\* Indicates non-taxable item

Subtotal \$2,204.30 TAX (6.00%) \$0.00 **Total** \$2,204.30 Paid \$0.00 **Balance Due** \$2,204.30

Please detach and send with remittance to:

REMITTANCE ADVICE FOR Invoice # 38 on Jun 16, 2017

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

Bill To: B&H Gas Company

PO Box 447

Betsy Layne, KY 41605



uvoice

039 10/01/2016 NET 30

NET 30 10/31/2016

Due Date:	

Code	Description	Quantity	Rate	Amount
October	443 MCF Gas	443	\$9.38	\$4,155.34*
*Indicates non-taxable item			,	44,123.34
			Subtotal	\$4,155.34
			Total	\$4,155.34
			PAID	\$0.00
		Bala	ance Due	\$4,155.34

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

Bill To: B&H Gas Company

PO Box 447

Betsy Layne, KY 41605



Due Date:

040 11/01/2016

NET 30 12/01/2016

Code	Description	Quantity	Rate	Amount
November	1501 MCF Gas	1,501	\$9.38	\$14,079.38°
*Indicates non-taxable it	em			ΨΞ-1,077.00
		•	Subtotal	\$14,079.38
			Total	\$14,079.38
			PAID	\$0.00
		Balance	Due	\$14,079.38

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

Bill To: B&H Gas Company

PO Box 447



Code	Description	Quantity	Rate	Amount
December	2587MCF Gas	2,587	\$9.38	\$24,266.06*
*Indicates non-taxable it	rem			
			Subtotal	\$24,266.06
			Total	\$24,266.06
			PAID	\$0.00
		Balanc	e Due	\$24,266.06

#### B & H GAS COMPANY INC 2017 PAYMENTS TO B & S OIL & GAS FOR GAS PURCHASES

DATE PAID 1/16/17 2/28/17 3/7/17 4/10/17 5/22/17 11/1/17	CHECK # 8343 8388 8398 8435 8473	RATE \$9.38 \$9.38 \$9.38 \$9.38 \$9.38 \$9.38	MCF 150 153 173 103 100 289	AMOUNT PAID \$ 1407.00 1435.14 1622.74 966.14 938.00 2710.82
11/7/17 11/13/17 11/14/17 12/5/17	8618 8624 8627 8641	\$5.4410 \$5.4410 \$5.4410 \$5.4410	170 385 199 247	924.97 2094.79 1082.76 1343.93
12/11/17 12/12/17	8650 8653	\$5.4410 \$5.4410 TOTAL PAIL	624 957 2017	3395.18 <u>5207.04</u> \$ 23,128.51
BALANCE OWED 1	12/31/16			\$1,005,880.54
B&S GAS BILLING TOTAL OW				109,684.70 \$1,115,565.24 - 23,128.51

\$1,092,436.73

**BALANCE OWED 12/31/17** 

B AND H GAS COMPANY INC.	8343
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B AND H GAS COMPANY INC.	DATE 2/28/17 73-274-421
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Check 8624 Amount \$2,094.79 Date 11/13/2017

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B AND H GAS COMPANY INC. P.O. BOX 447	14.1		8641
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B AND H GAS COMPANY INC.			j	.8853
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Invoice No:

Date:

Terms:

**Due Date:** 

042

01/01/2017

01/31/2017

**NET 30** 

### **B&S Oil & Gas Company**

PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Code	Description	Quantity	Rate	Amount
January 2017	2547 MCF Gas	2,547	\$9.38	\$23,890.86
		Su	btotal	\$23,890.86
Payment Details			Total	\$23,890.86
	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.	•	Balance i	Due	\$23,890.86



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605


043

**NET 30** 

02/01/2017

03/03/2017

Invoice No:

Date:

Terms:

**Due Date:** 

Code	Description	Quantity	Rate	Amount
February 2017	1912 MCF Gas	1,912	\$9.38	\$17,934.56
		Sub	ototal	\$17,934.56
Payment Details			Total	\$17,934.56
	ND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
INVOICE.	-	Balance I	Due	\$17,934.56



Invoice No:

Date:

Terms:

Due Date:

044

**NET 30** 

03/01/2017

03/31/2017

### **B&S Oil & Gas Company**

PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Description	Quantity	Rate	Amount
1990 MCF Gas	1,990	\$9.38	\$18,666.20
	Si	ubtotal	\$18,666.20
		Total	\$18,666.20
AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
•	Balance	Due	\$18,666.20
		1990 MCF Gas 1,990  Si  AND PAYABLE BY THE DUE DATE OF THE	1990 MCF Gas 1,990 \$9.38  Subtotal Total



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

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

Invoice No:

045

Quantity	Rate	Amount
659	\$9.38	\$6,181.42
	Subtotal	\$6,181.42
	Total	\$6,181.42
	PAID	\$0.00
Balanc	e Due	\$6,181.42
	659	659 \$9.38  Subtotal  Total



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

FAX: (606) 478-5266 E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	046
Date:	05/01/2017
Terms:	NET 30
Due Date:	05/31/2017

Code	Description	Quantity	Rate	Amount
May 2017	481 MCF Gas	481	\$9.38	\$4,511.78
Payment Details			Subtotal Total	\$4,511.78 \$4,511.78
	E AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.	·	Baland	e Due	\$4,511.78
	,		.e Due	Ψ



PO Box 155 Harold, KY 41635 OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	047
Date:	06/01/2017
Terms:	NET 30
Due Date:	07/01/2017

Code	Description	Quantity	Rate	Amount
June 2017	285 MCF Gas	285	\$9.38	\$2,673.30
			Subtotal	\$2,673.30
Payment Details			Total	\$2,673.30
	E AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.		Balanc	e Due	\$2,673.30



Invoice No:

Date:

Terms:

**Due Date:** 

048

NET 30

07/01/2017

07/31/2017

# **B&S Oil & Gas Company**

PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Code	Description	Quantity	Rate	Amount
July 2017	284 MCF Gas	284	\$9.38	\$2,663.92
			Subtotal	\$2,663.92
Payment Details			Total	\$2,663.92
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.		Balanc	e Due	\$2,663.92



PO Box 155 Harold, KY 41635 OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	049
Date:	08/01/2017
Terms:	NET 30
Due Date:	08/31/2017

Code	Description	Quantity	Rate	Amount
August 2017	298 MCF Gas	298	\$9.38	\$2,795.24
		S	ubtotal	\$2,795.24
Payment Details			Total	\$2,795.24
	AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.		Balance	Due	\$2,795.24



PO Box 155 Harold, KY 41635 OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 050

 Date:
 09/01/2017

 Terms:
 NET 30

 Due Date:
 10/01/2017

Code	Description	Quantity	Rate	Amount
September 2017	289 MCF Gas	289	\$9.38	\$2,710.82
		Sul	ototal	\$2,710.82
Payment Details			Total	\$2,710.82
	PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
INVOICE.	*****	Balance l	Due	\$2,710.82



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	051
Date:	10/01/2017
Terms:	NET 30
Due Date:	10/31/2017

	Description	Code
	754 MCF Gas @ \$5.4410 per MCF	October 2017
Subtotal		
Total		Payment Details
PAID	D PAYABLE BY THE DUE DATE OF THE	
Balance Due		INVOICE.
	Total PAID	754 MCF Gas @ \$5.4410 per MCF  Subtotal  Total  D PAYABLE BY THE DUE DATE OF THE  PAID



PO Box 155 Harold, KY 41635 OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 052

 Date:
 11/01/2017

 Terms:
 NET 30

 Due Date:
 12/01/2017

Description		Amount	
1828 MCF Gas @ \$5.4410 per MCF		\$9,946.15	
	Subtotal	\$9,946.15	
	Total	\$9,946.15	
PAYABLE BY THE DUE DATE OF THE	PAID	\$0.00	
	Balance Due	\$9,946.15	
	·	1828 MCF Gas @ \$5.4410 per MCF  Subtotal  Total  PAYABLE BY THE DUE DATE OF THE  PAID	



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 053

 Date:
 12/01/2017

 Terms:
 NET 30

 Due Date:
 12/31/2017

Code	Description		Amount
December 2017	2501 MCF Gas @ \$5.4410		\$13,607.94
		Subtotal	\$13,607.94
Payment Details		Total	\$13,607.94
ALL PAYMENTS ARE DUE AND PAY	ABLE BY THE DUE DATE OF THE	PAID	\$0.00
INVOICE.		Balance Due	\$13,607.94

### B & H GAS COMPANY INC 2018 PAYMENTS TO B & S OIL & GAS FOR GAS PURCHASES

DATE PAID	CHECK #	RATE	MCF	AMOUNT PAID
1/4/18	8669	\$5.5609	600	\$ 3336.54
1/10/18	8678	\$5.5609	1201	6678.64
1/18/18	8682	\$5.5609	700	3892.63
2/7/18	8702	\$5.5609	902	5015.93
2/12/18	8716	\$5.5609	865	4810.18
2/14/18	8719	\$5.5609	1335	7423.80
2/22/18	8727	\$5.5609	1000	5560.90
3/6/18	8745	\$5.5609	800	4448.72
3/8/18	8751	\$5.5609	220	1223.40
3/9/18	8755	\$5.5609	500	2780.45
3/12/18	8756	\$5.5609	500	2780.45
4/4/18	8783	\$5.5609	248	1379.10
4/9/18	8787	\$5.5609	539	2997.33
4/11/18	8788	\$5.5609	654	3636.83
4/16/18	8795	\$5.5609	500	2780.45
4/24/18	8800	\$5.5609	300	1668.27
5/11/18	8822	\$5.6743	481	2729.34
5/14/18	8824	\$5.6743	500	2837.15
5/22/18	8829	\$5.6743	500	2837.15
6/8/18	8846	\$5.6743	242	1373.18
6/15/18	8852	\$5.6743	150	851.15
7/10/18	8865	\$5.6743	203	1151.88
7/13/18	8876	\$5.6743	100	567.43
8/8/18	8897	\$5.8083	250	1452.08
8/14/18	8906	\$5.8083	48	278.80
9/11/18	8929	\$5.8083	166	964.18
9/11/18	8930	\$5.8083	150	871.25
10/3/18	8945	\$5.8083	106	615.68
10/9/18	8948	\$5.8083	154	894.48
11/6/18	8979	\$5.7439	62	356.12
11/14/18	8982	\$5.7439	350	2010.37
11/16/18	8986	\$5.7439	270	1550.85
11/27/18	8998	\$5.7439	130	746.71

12/7/18 12/12/18 12/18/18	9010 9014 9020 TOTAL PAYN	\$5.7439 \$5.7439 \$5.7439 <b>IENTS 2018</b>	251 900 1000 16,877	1441.72 5169.51 <u>5743.90</u> \$94,856.55
	B&S GAS BILI TOTA 2018	VED 12/31/17 LING FOR 2018 L OWED 12/31 PAYMENTS MA BALANCE OV	/18 ADE <b>VED 12/31/18</b>	\$1,092,436.73 95,894.37 \$1,188,331.10 -94,856.55 \$1,093,474.55 - 14,945.63 Sales 12/31/18 Not collected

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Check 9014 Amount \$5,169.51 Date 12/13/2018

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Check 9020 Amount \$5,743.90 Date 12/19/2018



Invoice No:

Date:

Terms:

**Due Date:** 

1368

**NET 30** 

01/01/2018

01/31/2018

#### **B & S Oil & Gas Company**

PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Code	Description	Quantity	Rate	Amount
January 2018	4102 MCf @\$5.5609	1	\$22,810.81	\$22,810.81
Davis Dat 11		Su	btotal	\$22,810.81
Payment Details		Total	\$22,810.81	
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	\$0.00	
		Balance	Due	\$22,810.81



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1369
Date:	02/01/2018
Terms:	NET 30
Due Date:	03/03/2018

Code	Description	Quantity	Rate	Amount
February 2018	2020 MCG Gas @ \$5,5609	1	\$11,233.02	\$11,233.02
Payment Details		Subtotal		\$11,233.02
		Total		\$11,233.02
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	PAID		\$0.00	
	•	Balance Due		\$11,233.02



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1370
Date:	03/01/2018
Terms:	NET 30
<b>Due Date:</b>	03/31/2018

Code	Description	Quantity	Rate	Amount
March 2018	2241 MCG @ \$5.5609	1	\$12,461.98	\$12,461.98
Daymant Datait.		Su	btotal	\$12,461.98
Payment Details			Total	\$12,461.98
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	\$0.00	
		Balance	Due	\$12,461.98



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1371
Date:	04/01/2018
Terms:	NET 30
<b>Due Date:</b>	05/01/2018

Code	Description	Quantity	Rate	Amount
April 2018	1481 MCF Gas @ \$5.6743	1	\$8,403.64	\$8,403.64
Payment Dataile		Subto	otal	\$8,403.64
Payment Details		Total		\$8,403.64
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PA	AID	\$0.00
	·-	Balance Do	ue	\$8,403.64



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1372
Date:	05/01/2018
Terms:	NET 30
Due Date:	05/31/2018

Description	Quantity	Rate	Amount
392 MCF @ \$5.6743	1	\$2,224.33	\$2,224.33
	S	ubtotal	\$2,224.33
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		Total PAID	
	392 MCF @ \$5.6743	392 MCF @ \$5.6743 1  S E DUE AND PAYABLE BY THE DUE DATE OF THE	392 MCF @ \$5.6743 1 \$2,224.33  Subtotal Total



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1373
Date:	06/01/2018
Terms:	NET 30
Due Date:	07/01/2018

Code	Description	Quantity	Rate	Amount
June 2018	303 MCF Gas @ \$5.6743	1	\$1,719.31	\$1,719.31
Doumant Dataile		Sub	total	\$1,719.31
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			Total	\$1,719.31
		PAID		\$0.00
	-	Balance D	)ue	\$1,719.31



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

invoice No:	1374
Date:	07/01/2018
Terms:	NET 30
<b>Due Date:</b>	07/31/2018

Code	Description	Quantity	Rate	Amount
July 2018	298 MCF Gas @ \$5.8083	1	\$1,730.88	\$1,730.88
Poyment Datail	_	Sub	ototal	\$1,730.88
	Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		Total	\$1,730.88
			PAID	\$0.00
	-	Balance D	Due	\$1,730.88



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

invoice No:	1375
Date:	08/01/2018
Terms:	NET 30
Due Date:	09/21/2019

Code	Description	Quantity	Rate	Amount
August 2018	316 MCF Gas @ \$5.8083	1	\$1,835.43	\$1,835.43
Payment Details		Subto	rtal	\$1,835.43
	То	tal	\$1,835.43	
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PA	AID	\$0.00
	_	Balance Du	ie	\$1,835.43



Invoice No:

Date:

Terms:

Due Date:

1376

NET 30

09/01/2018

10/01/2018

#### **B & S Oil & Gas Company**

PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Code	Description	Quantity	Rate	Amount
September 2018	260 MCF Gas @ \$5.8083	1	\$1,510.16	\$1,510.16
Payment Details		Subtotal	I	\$1,510.16
		Total		\$1,510.16
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID	)	\$0.00
		Balance Due		\$1,510.16



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264

CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Invoice No:	1377
Date:	10/01/2018
Terms:	NET 30
Due Date:	10/21/2010

Code	Description	Quantity	Rate	Amount
October 2018	812 MCF Gas @ \$5.7439	1	\$4,664.05	\$4,664.05
Payment Details		Subto	tal	\$4,664.05
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		То	tal	\$4,664.05
		PAID		\$0.00
	_	Balance Du	ie	\$4,664.05



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264

FAX: (606) 478-5266 E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

 Invoice No:
 1378

 Date:
 11/01/2018

 Terms:
 NET 30

 Due Date:
 12/01/2018

Code	Description	Quantity	Rate	Amount
November 2018	2151 MCF Gas @ \$5.7439	1	\$12,355.13	\$12,355.13
Payment Details		Subtotal		<b>\$12,355.13</b>
		Total		\$12,355.13
INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
	-	Balance Due		\$12,355.13

. . .



PO Box 155

Harold, KY 41635

OFFICE: (606)478-5264 CELL: (606)794-5264 FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Bill To: B&H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605

Invoice No: 1379 Date: 12/01/2018 Terms: NET 30 **Due Date:** 12/31/2018

Code	Description	Quantity	Rate	Amount
December 2018	2602 MCF Gas @ \$5.7439	1	\$14,945.63	\$14,945.63
Payment Details		Subtotal		\$14,945.63
	E AND PAYABLE BY THE DUE DATE OF THE	Total		\$14,945.63
INVOICE.	E AIND PAVABLE BY I HE DOE DATE OF THE	PAID		\$0.00
	-	Balance Due		\$14,945.63

# B & S GAS SUPPLY AND PAYMENTS

Year	Total MCF Sold	Gas Supply Expense	Paid to B & S	Owed to B & S
2019			\$0.00	
2018			\$0.00	
2017	13,828 MCF	\$113,928.00	\$23,128.51	(\$90,799,49)
2016	14,275 MCF	\$133,899.50	\$36,519.30	(\$97,380,20)
2015	14,423 MCF	\$128,618.00	\$41,401.72	(\$87,216,28)
2014	17,373 MCF	\$162,959.00	\$62,717.78	(\$100,241,22)
2013	17,269 MCF	\$163,392.00	\$88,101.78	(\$75,290.22)
2012	16,937 MCF	\$146,919.00	\$68,474.00	(\$78,445.00)
2011	10,402 MCF	\$103,236.00	\$98,498.00	(\$4,738.00)
2010	20,033 MCF	\$204,254.00	\$97,861.34	(\$106,392,66)
2009	24,423 MCF	\$227,984.00	\$50,159.50	(\$177,824.50)
2008	21,365 MCF	\$200,188.00	\$67,392.02	(\$132,795.98)
2007	24,763 MCF	\$198,107.00	\$169,163.00	(\$28,944.00)
2006	16,286 MCF	\$114,000.00	\$124,400.00	\$10,400.00
2005	25,465 MCF	\$111,761.00	\$97,252.00	(\$14,509,00)
2004	21,041 MCF	\$126,248.00	\$85,520.00	(\$40,728.00)
2003	21,985 MCF	\$131,910.00	\$104,244.00	(\$27,666.00)
2002	21,632 MCF	\$129,792.00	\$101,124.00	(\$28,668.00)
2001	22,679 MCF	\$136,548.00	\$139,998.00	\$3,450.00
2000	25,955 MCF	\$94,794.00	\$78,152.00	(\$16,642.00)
1999	23,378 MCF	\$85,330.00	\$51,972.50	(\$33,357.50)
TOTAL	373,512 MCF	\$2,599,939.50	\$1,562,950.94	(\$1,036,988.56)

	Total		\$41,401.72	Total		\$36,519.30	Total	
			Andrews .			\$1,059.94	8321	27-Dec-16
			\$1,153,74	7968	1-Dec-15	\$1,078.70	8303	8-Dec-16
			\$816.06	7967	6-Nov-15	\$384.58	8266	26-Oct-16
\$3,752.00	7652	10-Dec-14	\$440.86	7933	9-Oct-15	\$103.18	8239	27-Sep-16
\$375.20	7600	15-Oct-14	\$375.20	7898	1-Aug-15	\$176.32	8217	26-Aug-16
\$844.20	7578	19-Sep-14	\$375.20	7870	1-Jul-15	\$194.88	8193	27-Jul-16
\$2,396.18	7560	8-Sep-14	\$562.80	7848	1-Jun-15	\$250.56	8152	13-Jun-16
\$347.90	7538	6-Aug-14	\$816.06	7811	15-May-15	\$844.48	8137	27-May-16
\$10,083.50	7439	28-Apr-14	\$8,442.00	7733	1-Mar-15	\$2,166.78	8110	29-Apr-16
\$15,946.00	7403	25-Mar-14	\$5,018.30	7762	1-Mar-15	\$10,045.98	8083	31-Mar-16
\$4,999.54	7383	3-Mar-14	\$10,083.50	7719	1-Feb-15	\$7,757.26	8076	23-Mar-16
\$13,891.78	7369	14-Feb-14	\$3,000.00	DEBIT 1	26-Jan-15	\$4,924.50	8063	4-Mar-16
\$701.48	7354	6-Feb-14	\$8,442.00	7695	1-Jan-15	\$5,628.00	8040	12-Feb-16
\$9,380,00	34	16-Jan-14	\$1,876.00	88	1-Jan-15	\$1,904.14	8025	29-Jan-16
Amount	Check#	Date	ount	Check # Amoun	Date	ount	Check # Amount	
+	2014			2015			2016	
\$23,128.51	Total		\$0.00	Total		\$0.00	Total	
\$5,207.04	8653	12-Dec-17						
\$3,395.18	8650	11-Dec-17			THE PERSON OF			
\$1,343.93	8641	5-Dec-17						
\$1,082.76	8627	14-Nov-17			The contract of the contract o			
\$2,094.79	8624	13-Nov-17						
\$924.97	8618	7-Nov-17						
\$2,710.82	8610	1-Nov-17						
\$938.00	8473	22-May-17						
\$966.14	8435	10-Apr-17						
\$1,622.74	8398	7-Mar-17						
\$1,435.14	8388	28-Feb-17						
	8343	16-Jan-17			The state of the s			
Amount	Check #	Date	Amount	Check # Am	Date	Amount	Check.# Am	
	/T07			OTO7			CT07	-
7				2010			0100	

Total						73-Dec-TO 9383		A Design					0	2010	Total	71.Dec-73 (373			u	5-14-13 7174					Object to be a second	C	2013
\$97,861.34						\$9,000.00	\$7,000.00	\$6,000.00	\$8,001.14	\$17,000.00	\$20,000.00	\$30,860.20	Amo <u>un</u> t		\$88,101.78	32,498.08	\$5,000 00.00	\$2,010.70	00.020,00	\$10,518,00	\$23,450.00	\$23,450.00	\$4,221.00	\$7,504.00	\$3,000.00	Amount	
			17-Dec-09	25-Jun-09	30-Apr-09	16-Mar-09	27-Feb-09	9-Feb-09	22-Jan-09	20-Jan-09	12-Jan-09	6-Jan-09	Date						The second second	29-Mar-12	16-Mar-12	23-Feb-12	10-Feb-12	27-Jan-12	17-Jan-12	Date	
Total			6093	5949	5903	5855	5840	5816	5801	5800	5785	5780	Check #	2009	Total					6752	6742	6722	6717	6705	1699	Check#	2012
\$50,159.50			\$10,000.00	\$3,748.00	\$3,148.00	\$4,685.00	\$4,216.50	\$9,370.00	\$5,622.00	\$2,342.50	\$4,685.00	\$2,342.50	Amount		\$68,474.00					\$9,849.00	\$15,946.00	\$16,415.00	\$14,070.00	\$3,752.00	\$8,442.00	Amount	
	17-Dec-08	12-Dec-08	5-Dec-08	18-Nov-08	12-Nov-08	30-Sep-08	28-May-08	30-Apr-08	28-Mar-08	29-Feb-08	26-Feb-08	21-Jan-08	Date			30-Dec-11	23-Dec-11	9-Dec-11	17-Nov-11	27-May-11	18-Mar-11	28-Feb-11	21-Feb-11	27-Jan-11	18-Jan-11	Date	
Total	5769	5766	5760	5744	5741	5700	5330	5313	5283	5254	5253	5213	Check #	2008	Total	6675	6669	6659	6625	6502	6452	6432	6425	6400	6391	Check #	2011
\$67,392.02	\$2,342.50	\$4,685.00	\$2,811.00	\$2,342.50	\$2,108.25	\$1,671.52	\$2,814.00	\$8,667.25	\$8,550.00	\$1,800.00	\$17,000.00	\$12,600.00	Amount		\$98,498.00	\$5,628.00	\$4,685.00	\$4,685.00	\$3,000.00	\$7,000.00	\$20,000.00	\$6,500.00	\$16,000.00	\$16,000.00	\$15,000,00	Amount	

man a service del con on belon principale del	28-Dec-07	21-Dec-07	13-Dec-07	11-Dec-07	6-Dec-07	19-Nov-07	15-Nov-07	12-Oct-07	8-Oct-07	28-Sep-07	20-Sep-07	31-Aug-07	17-Jul-07	27-Jun-07	27-Jun-07	18-May-07	27-Apr-07	20-Apr-07	30-Mar-07	16-Mar-07	14-Mar-07	8-Mar-07	26-Feb-07	20-Feb-07	16-Feb-07	7-Feb-07	26-Jan-07	23-Jan-07	11-Jan-07	8-Jan-07	Date	
Total	5182	5178	5171	5164	5159	5148	5142	5113	5106	5097	5085	5077	5042	5028	5025	4993	4970	4967	4949	4938	4933	4931	4914	4909	4908	4905	4889	4885	4869	4862	Check #	2007
\$169,163.00	\$6,003.00	\$3,000.00	\$6,300.00	\$1,000.00	\$1,000.00	\$500.00	\$1,000.00	\$1,600.00	\$500.00	\$500.00	\$1,200.00	\$560.00	\$2,000.00	\$2,000.00	\$4,400.00	\$3,600.00	\$4,400.00	\$16,000.00	\$21,200.00	\$12,200.00	\$10,600.00	\$7,400.00	\$6,200.00	\$10,200.00	\$7,800.00	\$6,600.00	\$14,800.00	\$1,600.00	\$5,000.00	\$10,000.00	Amount	
																		26-Dec-06	30-Nov-06	17-Nov-06	29-Aug-06	18-Jul-06	26-Apr-06	24-Mar-06	28-Feb-06	13-Feb-06	1-Feb-06	31-Jan-06	20-Jan-06	13-Jan-06	, Date	
Total																		4853	4825	4818	4741	4707	4632	4602	4588	4578	4562	4561	4543	4537	Check #	2006
\$124,400.00																		\$6,800,00	\$6,400.00	\$5,000.00	\$600.00	\$3,600,00	\$10,000,00	\$24.000.00	\$16,000,00	\$8,000.00	\$12,000,00	\$12,000.00	\$8,000.00	\$12,000.00	Amount	
																		20,000,00	14-Nov.05	an-Can-ne	18-Aug-05	25-1-125	1-lul-05	24-Jun-05	17-lun-05	2-May-05	28-Mar-05	28-Feb-05	28-Jan-05	13-Jan-05	Data	
Total																		4130	4104	4100	4070	4045	4032	4030	4019	3978	3031	3005	588c	3959	Charte	2005
\$97.757.00																		00.000,5¢	00.00#,1¢	\$2,000.00	00.000,00	t3 500.00	00.000,00	\$2,000.00	00.000,016	\$10.000,000	\$21,000.00	00.000,014	\$10.88.00	co coo co		

			\$6,000.00	2553	5-Jan-01			
			\$2,100.00	2544	22-Dec-00			
			\$2,700.00	2539	15-Dec-00	\$6,000.00	2878	21-Dec-01
			\$5,400.00	2524	8-Dec-00	\$6,000.00	2874	14-Dec-01
\$2,190.00	2204	28-Dec-99	\$1,095.00	2525	8-Dec-00	\$1,200.00	2859	26-Nov-01
\$2,190.00	2198	21-Dec-99	\$1,000.00	2510	21-Nov-00	\$3,600.00	2846	20-Nov-01
\$4,745.00	2195	14-Dec-99	\$1,460.00	2505	16-Nov-00	\$2,400.00	2840	13-Nov-01
\$1,460.00	2182	6-Dec-09	\$2,190.00	2497	8-Nov-00	\$1,000.00	2827	26-Oct-01
\$750.00	2177	30-Nov-99	\$2,190.00	2489	3-Nov-00	\$1,500.00	2821	17-Oct-01
\$912.50	2173	19-Nov-99	\$1,092.00	2478	27-Oct-00	\$10,500.00	2801	24-Sep-01
\$2,190.00	2153	4-Nov-99	\$912.50	2448	23-Sep-00	\$2,400,00	2/86	To-Snv-/
06.716¢	2142	T9-OC1-99	\$383.00	7147	22 5 - 20	\$2,400,00	2700	TO-Shw-457
\$1,400.00	2142	10-5ep-95	\$2,000.00	2403	00-101-00	\$2,000,00	2780	24.400-01
\$1 400 0	2111	10-5-09	\$1,095,00	2405	21-1-1-00	\$6,000,00	2773	22-him-01
\$547.50	2072	23-Jul-00	\$1.277.50	2381	28-Jun-00	\$9,000.00	2700	24-May-01
\$912.50	2042	25-Jun-99	\$1,825.00	2374	19-Jun-00	\$12,000.00	2666	17-Apr-01
\$912.50	2037	19-Jun-99	\$3,650.00	2347	19-May-00	\$6,000.00	2648	31-Mar-01
\$1,825.00	2022	6-Oct-99	\$3,650.00	2328	1-May-00	\$12,000.00	2632	14-Mar-01
\$3,650.00	2005	21-May-99	\$7,300.00	2305	13-Apr-00	\$9,000.00	2617	26-Feb-01
\$7,300.00	19/8	26-ADY-99	00.056,016	22/6	TO-Mar-OU	00.000,51¢	2604	TO-GO-CT
\$7,000,00	1000	CC-INPACT	\$10,000,00	2777	20 Sp. 21	\$2,000,00	2004	OF BOOK
\$7 300 00	1000	15 Apr.00	\$7 300 00	2252	12-01-00	\$5,000,00	2507	B-Eak-O1
\$5,475.00	1949	31-Mar-99	\$3.650.00	2239	7-Feb-00	\$19,998.00	2586	31-Jan-01
\$7,300.00	1932	15-Mar-99	\$10,950.00	2216	19-Jan-00	\$12,000.00	2570	15-Jan-01
Amount	Chark #	Data	Amount	Chart #	Oato	Amount	Charl #	Date
	1999			2000			2001	
\$101,124.00	Total		\$104,244.00	Total		\$85,520.00	Total	
\$510.00	3206	27-Dec-02						
\$3,600.00	3199	19-Dec-02						
\$2,400.00	3197	18-Dec-02						
\$2,004.00	3184	6-Dec-02						
\$1,050.00	3176	26-Nov-02	\$4,002.00	3519	16-Dec-03			
\$750.00	3153	7-Nov-02	\$3,000.00	3509	5-Dec-03			
\$600.00	3131	16-Oct-02	\$/50.00	3503	ED-Nov-12			
\$1,050.00	3126	7-0ct-02	\$1,500.00	3491	12-Nov-03			
\$1,500.00	310/	19-Sep-02	\$1,200.00	3488	6-Nov-03			
00.050,T¢	3099	4-sep-02	\$1,002.00	3432	5-Sep-03			
00.00C/T¢	3081	13-Aug-uz	00.000	0246	ZI-Aug-US			
00'00c'T¢	3080	Z0-IDE-42	00:00C,T¢	24L5	14-Aug-05			
\$1,200.00	3055	70-INI-E	\$1 500.00	3383	I4-Jul-U3			
÷ 200 0	2011		1	220		The state of the s		
\$1,500.00	3049	28-Jun-02	\$900.00	3376	2-Jul-03	\$2,499.00	3837	23-Dec-04
\$1,500.00	3041	14-Jun-02	\$1,950.00	3363	13-Jun-03	\$5,999.00	3831	15-Dec-04
\$3,000.00	3027	31-May-02	\$1,002.00	3358	12-Jun-03	\$4,002.00	3684	11-Jun-04
\$5,010.00	3021	20-May-02	\$3,504.00	3345	29-May-03	\$5,004.00	3668	21-May-04
00.000,00	2336	20-rdpr-02	90,000,00	OTEC	CO-APIAN-CZ	00.000,6¢	3040	90-10H-04
\$5,000.00	2000	70-JBM-67	\$6,000.00	3306	29-Apr-05	\$3,004.00	3646	y-Apr-u4
normon'eté	2959	TP-Mar-07	00.000,61¢	328/	25-Mar-03	\$5,00,00	5C3C	26-Mar-04
\$5,000.00	2946	/5-Feb-02	\$3,000,00	3203	27-rep-03	\$7,002.00	3C13	TS-Mar-04
\$0,000,00	2000	14-Feb-02	\$13,000 G	3260	21-rep-03	00.000,11¢	3613	10 Mar-04
\$4,800.00	C167	5-rep-02	\$12,000.00	3244	/-rep-05	\$7,002.00	3390	20-rep-04
\$3,600.00	2908	28-Jan-02	\$5,250.00	3249	31-Jan-03	00.500,01\$	3585	13-Feb-04
\$7,800.00	2902	17-Jan-02	\$20,004.00	3224	17-Jan-03	\$9,000.00	3560	23-Jan-04
\$6,000.00	2893	7-Jan-02	\$1,020.00	3211	6-Jan-03	\$9,000.00	3545	12-Jan-04
Amount	Check #	Date	Amount	Check #	Date	Amount	Check #	Date