

Exhibit 3. a-e

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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		<u>36,519.30</u>
TOTAL OWED FOR 2016		97,380.20
BALANCE OWED 12/31/16 PER RN		<u>\$1,005,880.54</u>

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, NY 41805

8025

DATE 1/29/16

PAY TO THE ORDER OF Bt & Gas Company \$ 1904.14
One thousand Nine hundred Four Dollars and 14/100 DOLLARS

FOR 222 MFCO 7.38 Suda Allen

Check 8025 Amount \$1,904.14 Date 2/1/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, NY 41805

8040

DATE 2/12/16

PAY TO THE ORDER OF Bt & Gas Company \$ 5628.00
Five thousand Six hundred Twenty Eight Dollars and 00/100 DOLLARS

FOR 600 MFCO 4.38 Suda Allen

Check 8040 Amount \$5,628.00 Date 2/12/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, NY 41805

8063

DATE 3/4/16

PAY TO THE ORDER OF Bt & Gas Company \$ 4924.50
Four thousand Nine hundred Twenty Four Dollars and 50/100 DOLLARS

FOR 525 MFCO 4.38 Suda Allen

Check 8063 Amount \$4,924.50 Date 3/4/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAINE, NY 41805

8076

DATE 3/23/16

PAY TO THE ORDER OF Bt & Gas Company \$ 7757.26
Seven thousand Seventy Seven and 26/100 DOLLARS

FOR 527 09.38 Suda Allen

Check 8076 Amount \$7,757.26 Date 3/24/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETHTVS LAYNE, NY 41663

8083

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 3/31/16

Ten thousand forty five and 98/100 \$ 10,045.98

FOR 1071 M/E Gas Suda Allen

Check 8083 Amount \$10,045.98 Date 3/31/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETHTVS LAYNE, NY 41663

8110

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 4/29/16

Two thousand One hundred sixty six and 7/10 \$ 2166.78

FOR 2316.9.38 Suda Allen

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETHTVS LAYNE, NY 41663

8137

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 5/27/16

Eight Hundred forty four and 98/100 \$ 844.48

FOR 910.00 Suda Allen

Check 8137 Amount \$844.48 Date 6/1/2016

B AND H GAS COMPANY INC.
P.O. BOX 447
BETHTVS LAYNE, NY 41663

8152

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 6/13/16

Two hundred fifty and 56/100 \$ 250.56

FOR 27 M/E Gas Suda Allen

Check 8152 Amount \$250.56 Date 6/14/2016

B AND H GAS COMPANY INC. P.O. BOX 447 DETROIT LAUREL, NY 41008		8193
DATE <u>7/27/16</u>		73 294-421
PAY TO THE ORDER OF <u>B+S Oil + Gas Company</u>		\$ 194.88
<u>One Hundred Ninety Four and 88/100</u>		DOLLARS
FOR <u>2/6/920</u>		<u>Linda Allen</u>

Check 8193 Amount \$194.88 Date 7/27/2016

B AND H GAS COMPANY INC. P.O. BOX 447 DETROIT LAUREL, NY 41008		8217
DATE <u>8/26/16</u>		73 294-421
PAY TO THE ORDER OF <u>B+S Oil + Gas</u>		\$ 176.32
<u>One Hundred Seventy Six and 32/100</u>		DOLLARS
FOR <u>Gas. Purchase 19/100</u>		<u>Linda Allen</u>

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

B AND H GAS COMPANY INC. P.O. BOX 447 DETROIT LAUREL, NY 41008		8239
DATE <u>9/29/16</u>		73 294-421
PAY TO THE ORDER OF <u>B+S Oil + Gas</u>		\$ 103.18
<u>One Hundred Three and 18/100</u>		DOLLARS
FOR <u>Gas 110/920</u>		<u>Linda Allen</u>

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

8266

B AND H GAS COMPANY INC.
P.O. BOX 447
8876 LAYNE, KY 41648

DATE 10/26/16

PAY TO THE ORDER OF B + L Oil + Gas \$ 384.58

Three Hundred Eighty Four and 58/100 DOLLARS

FOR 410 9.38 Gas Bill Suda Allen

First Commonwealth Bank

Check 8266 Amount \$384.58 Date 10/26/2016

8303

B AND H GAS COMPANY INC.
P.O. BOX 447
8876 LAYNE, KY 41648

DATE 12/8/16

PAY TO THE ORDER OF B + L Oil + Gas Company \$ 1078.70

One Thousand Seventy Eight and 70/100 DOLLARS

FOR Gas Nov 16 11509.38 Suda Allen

First Commonwealth Bank

Check 8303 Amount \$1,078.70 Date 12/8/2016

8321

B AND H GAS COMPANY INC.
P.O. BOX 447
8876 LAYNE, KY 41648

DATE 12/27/16

PAY TO THE ORDER OF B + L Oil + Gas Company \$ 1059.94

One Thousand Fifty Nine and 94/100 DOLLARS

FOR 113 MCF 9.38 Suda Allen

First Commonwealth Bank

Check 8321 Amount \$1,059.94 Date 12/27/2016

Invoice

B & S Oil & Gas Company

PO Box 155

Harold, KY 41635

(606)478-5264

Fax (606) 478-5266

budri@mlkrotec.com

Invoice No: 512

Date: Jan 1, 2016

Terms: NET 30

Due Date: Jan 31, 2016

512

Jan 1, 2016

NET 30

Jan 31, 2016

Bill To:

B & H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
January	3400 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: B & H Gas Company Inc

Invoice

B & S Oil & Gas Company

PO Box 155

Harold, KY 41635

(606)478-5264

Fax (606) 478-5266

budri@mikrotec.com

Invoice No:

513

Date:

Feb 1, 2016

Terms:

NET 30

Due Date:

Mar 2, 2016

Bill To:

B & H Gas Company Inc

PO Box 447

Betsy Layne, KY 41605



Code	Description	Quantity	Rate	Amount
February	2723 MCF Gas	2723	\$9.38	\$25,541.74*

* 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

Please 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

Invoice

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

Invoice No:	032
Date:	Mar 1, 2016
Terms:	NET 30
Due Date:	Mar 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
March	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:

B&S Oil & Gas Company
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 32 on Jun 15, 2017

Balance Due: \$12,906.88

Amount Paid: _____

Received From: B&H Gas Company

Invoice

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

Invoice No:	033
Date:	Apr 1, 2016
Terms:	NET 30
Due Date:	May 1, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
April	913 MCF Gas	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.

B&S Oil & Gas Company
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 33 on Jun 16, 2017

Balance Due: \$8,563.94

Amount Paid: _____

Received From: B&H Gas Company

Invoice

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

Invoice No:	034
Date:	May 1, 2016
Terms:	NET 30
Due Date:	May 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
May	406 MCF Gas	406	\$9.38	\$3,808.28*

* 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:

B&S Oil & Gas Company
PO Box 155
Harold, KY 41635
606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 34 on Jun 16, 2017

Balance Due: \$3,808.28

Amount Paid: _____

Received From: B&H Gas Company

Invoice

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

Invoice No:	035
Date:	Jun 1, 2016
Terms:	NET 30
Due Date:	Jul 1, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
June	247 MCF Gas	247	\$9.38	\$2,316.86*

* Indicates non-taxable item

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

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 # 35 on Jun 16, 2017

Balance Due: \$2,316.86

Amount Paid: _____

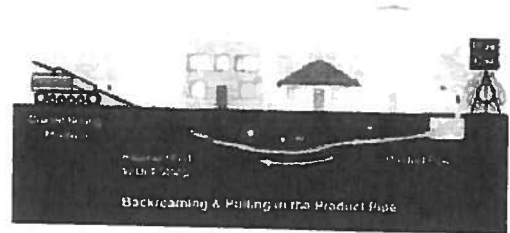
Received From: B&H Gas Company

Invoice

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@mlkrotec.com

Invoice No:	036
Date:	Jul 1, 2016
Terms:	NET 30
Due Date:	Jul 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
July	223 MCF Gas	223	\$9.38	\$2,091.74*

* 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: _____

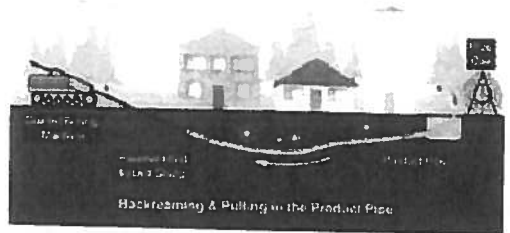
Received From: B&H Gas Company

Invoice

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

Invoice No:	037
Date:	Aug 1, 2016
Terms:	NET 30
Due Date:	Aug 31, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
August	221 MCF Gas	221	\$9.38	\$2,072.98*

* Indicates non-taxable item

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

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 # 37 on Jun 16, 2017

Balance Due: \$2,072.98

Amount Paid: _____

Received From: B&H Gas Company

Invoice

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

Invoice No:	038
Date:	Sep 1, 2016
Terms:	NET 30
Due Date:	Oct 1, 2016

Bill To:	B&H Gas Company PO Box 447 Betsy Layne, KY 41605
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Code	Description	Quantity	Rate	Amount
September	235 MCF Gas	235	\$9.38	\$2,204.30*

* 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:

B&S Oil & Gas Company
 PO Box 155
 Harold, KY 41635
 606-477-5264 CELL

REMITTANCE ADVICE FOR Invoice # 38 on Jun 16, 2017

Balance Due: \$2,204.30

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



Invoice

039

10/01/2016

NET 30

Terms:

Due Date:

10/31/2016

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

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

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



Invoice

040
11/01/2016
NET 30
Terms:
Due Date: 12/01/2016

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

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

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



Invoice

041
12/01/2016
NET 30
12/31/2016

Terms:
Due Date:

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

Code	Description	Quantity	Rate	Amount
December	2587MCF Gas	2,587	\$9.38	\$24,266.06*

*Indicates non-taxable item

Subtotal	\$24,266.06
Total	\$24,266.06
PAID	\$0.00
Balance Due	\$24,266.06

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>RATE</u>	<u>MCF</u>	<u>AMOUNT PAID</u>
1/16/17	8343	\$9.38	150	\$ 1407.00
2/28/17	8388	\$9.38	153	1435.14
3/7/17	8398	\$9.38	173	1622.74
4/10/17	8435	\$9.38	103	966.14
5/22/17	8473	\$9.38	100	938.00
11/1/17	8610	\$9.38	289	2710.82
11/7/17	8618	\$5.4410	170	924.97
11/13/17	8624	\$5.4410	385	2094.79
11/14/17	8627	\$5.4410	199	1082.76
12/5/17	8641	\$5.4410	247	1343.93
12/11/17	8650	\$5.4410	624	3395.18
12/12/17	8653	\$5.4410	957	<u>5207.04</u>
TOTAL PAID 2017				\$ 23,128.51

BALANCE OWED 12/31/16	\$1,005,880.54
B&S GAS BILLING FOR 2017	<u>109,684.70</u>
TOTAL OWED 12/31/17	\$1,115,565.24
2017 PAYMENTS MADE	<u>- 23,128.51</u>
BALANCE OWED 12/31/17	\$1,092,436.73

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41808
606-478-5851

8343

DATE 1/16/17

PAY TO THE ORDER OF Bt & Oil + Gas \$ 1407.00

One thousand four hundred seven and 00/100 DOLLARS

FOR 153466 GNS

Sinda Allen

Check 8343 Amount \$1,407.00 Date 1/17/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41808
606-478-5851

8388

DATE 2/28/17

PAY TO THE ORDER OF Bt & Oil + Gas \$ 1435.14

One thousand four hundred thirty five and 14/100 DOLLARS

FOR 153625 38 GNS

Sinda Allen

Check 8388 Amount \$1,435.14 Date 2/28/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41808
606-478-5851

8398

DATE 3/7/17

PAY TO THE ORDER OF Bt & Oil + Gas \$ 1622.74

One thousand six hundred twenty two and 74/100 DOLLARS

FOR 1030 9.38

Sinda Allen

Check 8398 Amount \$1,622.74 Date 3/7/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41808
606-478-5851

8435

DATE 4/10/17

PAY TO THE ORDER OF Bt & Oil + Gas Company \$ 966.14

Nine hundred sixty six and 14/100 DOLLARS

FOR 103 9.38

Sinda Allen

Check 8435 Amount \$966.14 Date 4/10/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-2531

8473

DATE 5/22/17

PAY TO THE ORDER OF B&H Oil & Gas Company \$ 938.00

Nine Hundred Thirty Eight and 00/100 DOLLARS

FOR 1000 9.38 Sue Allen

First Commonwealth Bank

Check 8473 Amount \$938.00 Date 5/22/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-2531

8610

DATE 11/1/17

PAY TO THE ORDER OF B&H Oil & Gas \$ 2710.82

Two thousand Seven Hundred Ten and 82/100 DOLLARS

FOR Gas Payment 9/17 2017 2710.82 Sue Allen

First Commonwealth Bank

Check 8610 Amount \$2,710.82 Date 11/1/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-2531

8618

DATE 11/7/17

PAY TO THE ORDER OF B&H Oil & Gas Company \$ 924.97

Nine Hundred Twenty Four and 97/100 DOLLARS

FOR 1000 924.97 Sue Allen

First Commonwealth Bank

Check 8618 Amount \$924.97 Date 11/7/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-2531

8624

DATE 11/13/17

PAY TO THE ORDER OF B&H Oil & Gas Company \$ 2094.79

Two thousand Nine hundred Four and 79/100 DOLLARS

FOR Gas 385 MCF @ 5.45 Sue Allen

First Commonwealth Bank

Check 8624 Amount \$2,094.79 Date 11/13/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-479-8881

8627

DATE 11/14/17

PAY TO THE ORDER OF B+S Oil + Gas Company

One thousand Eighty Two and 7/10 \$ 1082.76

FOR 199 Q54410

First Citywealth Bank
11/17

Suds Allen

Check 8627 Amount \$1,082.76 Date 11/14/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-479-8881

8641

DATE 12/5/17

PAY TO THE ORDER OF B+S Oil + Gas Company

One thousand Three Hundred Forty Three and 93/100 \$ 1343.93

FOR 747 MCF @ 2.9910

First Citywealth Bank
12/5/17

Suds Allen

Check 8641 Amount \$1,343.93 Date 12/5/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-479-8881

8650

DATE 12/11/17

PAY TO THE ORDER OF B+S Oil + Gas Company

Three thousand Three Hundred Ninety Five and 18/100 \$ 3395.18

FOR 624 @ 24415

First Citywealth Bank
12/11/17

Suds Allen

Check 8650 Amount \$3,395.18 Date 12/11/2017

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-479-8881

8653

DATE 12/12/17

PAY TO THE ORDER OF B+S Oil + Gas Company

Five thousand Two hundred Seven and 04/100 \$ 5207.04

FOR 987 MCF @ 2.9410 for 11/17

First Citywealth Bank
12/12/17

Suds Allen

Check 8653 Amount \$5,207.04 Date 12/12/2017



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

Invoice No: 042
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
January 2017	2547 MCF Gas	2,547	\$9.38	\$23,890.86
			Subtotal	\$23,890.86
			Total	\$23,890.86
			PAID	\$0.00
Balance Due				\$23,890.86

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 043
Date: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
February 2017	1912 MCF Gas	1,912	\$9.38	\$17,934.56
Subtotal				\$17,934.56
Total				\$17,934.56
PAID				\$0.00
Balance Due				\$17,934.56

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 044
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

Code	Description	Quantity	Rate	Amount
March 2017	1990 MCF Gas	1,990	\$9.38	\$18,666.20
Subtotal				\$18,666.20
Total				\$18,666.20
PAID				\$0.00
Balance Due				\$18,666.20

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 045
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

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

Code	Description	Quantity	Rate	Amount
April 2017	659 MCF GAs	659	\$9.38	\$6,181.42
			Subtotal	\$6,181.42
			Total	\$6,181.42
			PAID	\$0.00
Balance Due				\$6,181.42

Payment Details

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



B&S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
May 2017	481 MCF Gas	481	\$9.38	\$4,511.78
Subtotal				\$4,511.78
Total				\$4,511.78
PAID				\$0.00
Balance Due				\$4,511.78

Payment Details

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



B&S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
June 2017	285 MCF Gas	285	\$9.38	\$2,673.30
Subtotal				\$2,673.30
Total				\$2,673.30
PAID				\$0.00
Balance Due				\$2,673.30

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 048
Date: 07/01/2017
Terms: NET 30
Due Date: 07/31/2017

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

Code	Description	Quantity	Rate	Amount
July 2017	284 MCF Gas	284	\$9.38	\$2,663.92
Subtotal				\$2,663.92
Total				\$2,663.92
PAID				\$0.00
Balance Due				\$2,663.92

Payment Details

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



B&S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
August 2017	298 MCF Gas	298	\$9.38	\$2,795.24

Payment Details

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

Subtotal	\$2,795.24
Total	\$2,795.24
PAID	\$0.00

Balance Due	\$2,795.24
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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

Invoice No: 050
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
September 2017	289 MCF Gas	289	\$9.38	\$2,710.82
Subtotal				\$2,710.82
Total				\$2,710.82
PAID				\$0.00
Balance Due				\$2,710.82

Payment Details

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



B&S Oil & Gas Company

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

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

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

Code	Description	Amount
October 2017	754 MCF Gas @ \$5.4410 per MCF	\$4,102.51
Subtotal		\$4,102.51
Total		\$4,102.51
PAID		\$0.00
Balance Due		\$4,102.51

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 052
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

Code	Description	Amount
November 2017	1828 MCF Gas @ \$5.4410 per MCF	\$9,946.15
Subtotal		\$9,946.15
Total		\$9,946.15
PAID		\$0.00
Balance Due		\$9,946.15

Payment Details

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



B&S Oil & Gas Company

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

Invoice No: 053
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

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

Code	Description	Amount
December 2017	2501 MCF Gas @ \$5.4410	\$13,607.94
Subtotal		\$13,607.94
Total		\$13,607.94
PAID		\$0.00
Balance Due		\$13,607.94

Payment Details

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

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>RATE</u>	<u>MCF</u>	<u>AMOUNT PAID</u>
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	9010	\$5.7439	251	1441.72
12/12/18	9014	\$5.7439	900	5169.51
12/18/18	9020	\$5.7439	<u>1000</u>	<u>5743.90</u>
	TOTAL PAYMENTS 2018		16,877	\$94,856.55

BALANCE OWED 12/31/17	\$1,092,436.73
B&S GAS BILLING FOR 2018	<u>95,894.37</u>
TOTAL OWED 12/31/18	\$1,188,331.10
2018 PAYMENTS MADE	<u>- 94,856.55</u>
BALANCE OWED 12/31/18	\$1,093,474.55

B+S Sales 12/31/18 not collected
 - 14,945.63

Balance owed - 11/30/18

1,078,528.92

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-5651

8669

DATE 1/4/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 3336.54
Three Thousand Three Hundred Thirty Six and 54/100 DOLLARS

First Commonwealth Bank
FOR 1001 MCF @ 5.5609 1/4/18 Suda Allen

Check 8669 Amount \$3,336.54 Date 1/4/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-5651

8678

DATE 1/10/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 6678.64
Six Thousand Six Hundred Seventy Eight and 64/100 DOLLARS

First Commonwealth Bank
FOR Gas 1211 G @ 5.5609 1/10/18 Suda Allen

Check 8678 Amount \$6,678.64 Date 1/10/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-5651

8682

DATE 1/18/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 3892.63
Three Thousand Eight Hundred Ninety Two and 63/100 DOLLARS

First Commonwealth Bank
FOR 700 MCF @ 5.5609 1/18/18 Suda Allen

Check 8682 Amount \$3,892.63 Date 1/18/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-478-5651

8702

DATE 2/7/18

PAY TO THE ORDER OF B+S Oil + Gas \$ 5015.93
Five Thousand Fifteen and 93/100 DOLLARS

First Commonwealth Bank
FOR 902 MCF @ 5.5609 2/7/18 Suda Allen

Check 8702 Amount \$5,015.93 Date 2/7/2018

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

8716

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 2/12/18 73-284421
Four Thousand Eight Hundred Ten and 18/100 \$ 4810.18
First Commonwealth Bank
FOR 265655409 2/12/18 Sada Allen

Check 8716 Amount \$4,810.18 Date 2/12/2018

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

8719

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 2/14/18 73-284421
Seven Thousand Four Hundred Twenty Three and 80/100 \$ 7423.80
First Commonwealth Bank
FOR 1335655407 2/14/18 Sada Allen

Check 8719 Amount \$7,423.80 Date 2/14/2018

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

8727

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 2/22/18 73-284421
Five Thousand Five Hundred Sixty and 90/100 \$ 5560.90
First Commonwealth Bank
FOR 1000 MCF @ 5.5627 2/22/18 Sada Allen

Check 8727 Amount \$5,560.90 Date 2/22/2018

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

8745

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 3/6/18 73-284421
Four Thousand Four Hundred Forty Eight and 72/100 \$ 4448.72
First Commonwealth Bank
FOR 800 MCF @ 5.5619 3/6/18 Sada Allen

Check 8745 Amount \$4,448.72 Date 3/6/2018

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

8751

PAY TO THE ORDER OF B+S Oil + Gas Company DATE 3/8/18 73-284421
One Thousand Two Hundred Twenty Three and 40/100 \$ 1223.40
First Commonwealth Bank
FOR 320 MCF @ 3.8262 3/8/18 Sada Allen

Check 8751 Amount \$1,223.40 Date 3/8/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-9881

8755

DATE 3/9/18 73 284 421

PAY TO THE ORDER OF *B+C Oil & Gas Company*

Two Thousand Seven Hundred Eighty and 45/100 \$ 2780.45

FOR *520 MCF @ 5.5679 3/9/18* *Suda Allen*

First Commonwealth Bank

Check 8755 Amount \$2,780.45 Date 3/9/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-9881

8756

DATE 3/12/18 73 284 421

PAY TO THE ORDER OF *B+C Oil & Gas Company*

Two Thousand Seven Hundred Eighty and 45/100 \$ 2780.45

FOR *520 MCF @ 5.5679 3/12/18* *Suda Allen*

First Commonwealth Bank

Check 8756 Amount \$2,780.45 Date 3/13/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-9881

8783

DATE 4/4/18 73 284 421

PAY TO THE ORDER OF *B+C Oil & Gas Company*

One Thousand Three Hundred Seventy Nine and 10/100 \$ 1379.10

FOR *246 MCF @ 5.609 3/12/18* *Suda Allen*

First Commonwealth Bank

Check 8783 Amount \$1,379.10 Date 4/4/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-9881

8787

DATE 4/9/18 73 284 421

PAY TO THE ORDER OF *B+C Oil & Gas Company*

Two Thousand Nine Hundred Ninety Seven and 33/100 \$ 2997.33

FOR *539 MCF @ 5.5679 3/12/18* *Suda Allen*

First Commonwealth Bank

Check 8787 Amount \$2,997.33 Date 4/9/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-9881

8788

DATE 4/11/18 73 284 421

PAY TO THE ORDER OF *B+C Oil & Gas Company*

Three Thousand Six Hundred Thirty Six and 83/100 \$ 3636.83

FOR *164 MCF @ 5.609 3/12/18* *Suda Allen*

First Commonwealth Bank

Check 8788 Amount \$3,636.83 Date 4/11/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-476-6681

8795

DATE 4/16/18 73-284-421

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 2780.45
Two Thousand Seven Hundred Eighty and 45/100 DOLLARS

First Commonwealth Bank
FOR 500 MCF @ 5.5674 Juda Allen

Check 8795 Amount \$2,780.45 Date 4/16/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-476-6681

8800

DATE 4/24/18 73-284-421

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 1668.27
One Thousand Six Hundred Sixty Eight and 27/100 DOLLARS

First Commonwealth Bank
FOR 700 MCF @ 5.529 4.9114 Juda Allen

Check 8800 Amount \$1,668.27 Date 4/24/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-476-6681

8822

DATE 5/11/18 73-284-421

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 2729.34
Two Thousand Seven Hundred Twenty Nine and 34/100 DOLLARS

First Commonwealth Bank
FOR 481 MCF @ 5.6743 4.9114 Juda Allen

Check 8822 Amount \$2,729.34 Date 5/11/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-476-6681

8824

DATE 5/14/18 73-284-421

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 2837.15
Two Thousand Eight Hundred Thirty Seven and 15/100 DOLLARS

First Commonwealth Bank
FOR 500 MCF @ 5.6743 4/20/18 Juda Allen

Check 8824 Amount \$2,837.15 Date 5/14/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
606-476-6681

8829

DATE 5/22/18 73-284-421

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 2837.15
Two Thousand Eight Hundred Thirty Seven and 15/100 DOLLARS

First Commonwealth Bank
FOR 500 MCF @ 5.6743 4/11 Juda Allen

Check 8829 Amount \$2,837.15 Date 5/22/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8846

DATE 6/8/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 1373.18
One Thousand Three Hundred Seventy Three and 1/10 DOLLARS

FOR 242 MCF @ 5.6743 Suda Allen

Commonwealth Bank

Check 8846 Amount \$1,373.18 Date 6/8/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8852

DATE 6/15/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 851.15
Eight Hundred Fifty One and 1/10 DOLLARS

FOR 150 MCF @ 5.6743 Suda Allen

Commonwealth Bank

Check 8852 Amount \$851.15 Date 6/15/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8865

DATE 7/10/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 1151.88
One Thousand One Hundred Fifty One and 88/100 DOLLARS

FOR 203 MCF @ 5.6743 Suda Allen

Commonwealth Bank

Check 8865 Amount \$1,151.88 Date 7/10/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8876

DATE 7/13/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 567.43
Five Hundred Sixty Seven and 43/100 DOLLARS

FOR 100 MCF @ 5.6743 Suda Allen

Commonwealth Bank

Check 8876 Amount \$567.43 Date 7/13/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8887

DATE 8/8/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 1452.08
One Thousand Four Hundred Fifty Two and 8/100 DOLLARS

FOR 250 MCF @ 5.8083 Suda Allen

Commonwealth Bank

Check 8897 Amount \$1,452.08 Date 8/8/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE KY 41605
800-478-5851

8908

DATE 8/14/18

PAY TO THE ORDER OF *Bt & H Gas Company*

Two Hundred Twenty Eight and 00/100 \$ 228.80

First Commonwealth Bank
FOR DEPOSIT ONLY

Suda Allen

Check 8906 Amount \$278.80 Date 8/15/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8929

DATE 9/11/18

PAY TO THE ORDER OF *Bt & H Gas Company*

Two Hundred Sixty Four and 10/100 \$ 964.18

First Commonwealth Bank
FOR DEPOSIT ONLY

Suda Allen

Check 8929 Amount \$964.18 Date 9/11/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
800-478-5851

8930

DATE 9/11/18

PAY TO THE ORDER OF *Bt & H Gas Company*

Eight Hundred Seventy One and 25/100 \$ 871.25

First Commonwealth Bank
FOR DEPOSIT ONLY

Suda Allen

Check 8930 Amount \$871.25 Date 9/11/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE KY 41605
800-478-5851

8945

DATE 10/3/18

PAY TO THE ORDER OF *Bt & H Gas Company*

Six Hundred Fifteen and 68/100 \$ 615.68

First Commonwealth Bank
FOR DEPOSIT ONLY

Suda Allen

Check 8945 Amount \$615.68 Date 10/3/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE KY 41605
800-478-5851

8948

DATE 10/9/18

PAY TO THE ORDER OF *Bt & H Gas Company*

Eight Hundred Ninety Four and 48/100 \$ 894.48

First Commonwealth Bank
FOR DEPOSIT ONLY

Suda Allen

Check 8948 Amount \$894.48 Date 10/9/2018

B AND H GAS COMPANY INC.
 P O BOX 447
 BETSY LAINE KY 41605

8979

DATE 11/6/18

PAY TO THE ORDER OF B & H Gas Company \$ 356.12
Three hundred fifty six and 12/100
 DOLLARS

FOR DEPOSIT ONLY
 Commonwealth Bank
 POP. SEC. M.F.C.S. 25.29

Sandra Allen

Check 8979 Amount \$356.12 Date 11/6/2018

B AND H GAS COMPANY INC.
 P O BOX 447
 BETSY LAINE KY 41605

8982

DATE 11/14/18

PAY TO THE ORDER OF B & H Gas Company \$ 2,010.37
Two thousand ten and 37/100
 DOLLARS

FOR DEPOSIT ONLY
 Commonwealth Bank
 POP. SEC. M.F.C.S. 25.29

Sandra Allen

Check 8982 Amount \$2,010.37 Date 11/14/2018

B AND H GAS COMPANY INC.
 P O BOX 447
 BETSY LAINE KY 41605

8986

DATE 11/16/18

PAY TO THE ORDER OF B & H Gas Company \$ 1,550.85
One thousand five hundred fifty and 85/100
 DOLLARS

FOR DEPOSIT ONLY
 Commonwealth Bank
 POP. SEC. M.F.C.S. 25.29

Sandra Allen

Check 8986 Amount \$1,550.85 Date 11/16/2018

B AND H GAS COMPANY INC.
 P O BOX 447
 BETSY LAINE KY 41605

8998

DATE 11/28/18

PAY TO THE ORDER OF B & H Gas Company \$ 746.71
Seven hundred forty six and 71/100
 DOLLARS

FOR DEPOSIT ONLY
 Commonwealth Bank
 POP. SEC. M.F.C.S. 25.29

Sandra Allen

Check 8998 Amount \$746.71 Date 11/28/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41805
606-478-9881

9010

DATE 12/7/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 1444.72

One Thousand Four Hundred Forty One and 72/100 DOLLARS

FOR Gas purchased 251 @ 5.7439 units Suda Allen

Check 9010 Amount \$1,441.72 Date 12/7/2018

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41805
606-478-9881

9014

DATE 12/12/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 5169.51

Five Thousand One Hundred Sixty Nine and 5/100 DOLLARS

FOR 900 MCF @ 5.7439 Suda Allen

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

B AND H GAS COMPANY INC.
P.O. BOX 447
BETSY LAYNE, KY 41805
606-478-9881

9020

DATE 12/18/18

PAY TO THE ORDER OF B+S Oil + Gas Company \$ 5743.90

Five Thousand Seven Hundred Forty Three and 90/100 DOLLARS

FOR 1000 @ 5.7439 11/30/18 Suda Allen

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



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

Invoice No: 1368
Date: 01/01/2018
Terms: NET 30
Due Date: 01/31/2018

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

Code	Description	Quantity	Rate	Amount
January 2018	4102 MCF @\$5.5609	1	\$22,810.81	\$22,810.81
			Subtotal	\$22,810.81
			Total	\$22,810.81
			PAID	\$0.00
Balance Due				\$22,810.81

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
February 2018	2020 MCG Gas @ \$5.5609	1	\$11,233.02	\$11,233.02
			Subtotal	\$11,233.02
			Total	\$11,233.02
			PAID	\$0.00
Balance Due				\$11,233.02

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
March 2018	2241 MCG @ \$5.5609	1	\$12,461.98	\$12,461.98
			Subtotal	\$12,461.98
			Total	\$12,461.98
			PAID	\$0.00
Balance Due				\$12,461.98

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
April 2018	1481 MCF Gas @ \$5.6743	1	\$8,403.64	\$8,403.64
			Subtotal	\$8,403.64
			Total	\$8,403.64
			PAID	\$0.00
Balance Due				\$8,403.64

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
May 2018	392 MCF @ \$5.6743	1	\$2,224.33	\$2,224.33
			Subtotal	\$2,224.33
			Total	\$2,224.33
			PAID	\$0.00
Balance Due				\$2,224.33

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
June 2018	303 MCF Gas @ \$5.6743	1	\$1,719.31	\$1,719.31
			Subtotal	\$1,719.31
			Total	\$1,719.31
			PAID	\$0.00
Balance Due				\$1,719.31

Payment Details

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



B & S Oil & Gas Company

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

Invoice No: 1374
Date: 07/01/2018
Terms: NET 30
Due Date: 07/31/2018

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

Code	Description	Quantity	Rate	Amount
July 2018	298 MCF Gas @ \$5.8083	1	\$1,730.88	\$1,730.88
			Subtotal	\$1,730.88
			Total	\$1,730.88
			PAID	\$0.00
Balance Due				\$1,730.88

Payment Details

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



B & S Oil & Gas Company

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

Invoice No: 1375
Date: 08/01/2018
Terms: NET 30
Due Date: 08/31/2018

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

Code	Description	Quantity	Rate	Amount
August 2018	316 MCF Gas @ \$5.8083	1	\$1,835.43	\$1,835.43
			Subtotal	\$1,835.43
			Total	\$1,835.43
			PAID	\$0.00
Balance Due				\$1,835.43

Payment Details

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



B & S Oil & Gas Company

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

Invoice No: 1376
Date: 09/01/2018
Terms: NET 30
Due Date: 10/01/2018

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

Code	Description	Quantity	Rate	Amount
September 2018	260 MCF Gas @ \$5.8083	1	\$1,510.16	\$1,510.16
			Subtotal	\$1,510.16
			Total	\$1,510.16
			PAID	\$0.00
Balance Due				\$1,510.16

Payment Details

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



B & S Oil & Gas Company

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

Invoice No: 1377
Date: 10/01/2018
Terms: NET 30
Due Date: 10/31/2018

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

Code	Description	Quantity	Rate	Amount
October 2018	812 MCF Gas @ \$5.7439	1	\$4,664.05	\$4,664.05
			Subtotal	\$4,664.05
			Total	\$4,664.05
			PAID	\$0.00
Balance Due				\$4,664.05

Payment Details

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



B & S Oil & Gas Company

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

Invoice No: 1378
Date: 11/01/2018
Terms: NET 30
Due Date: 12/01/2018

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

Code	Description	Quantity	Rate	Amount
November 2018	2151 MCF Gas @ \$5.7439	1	\$12,355.13	\$12,355.13
			Subtotal	\$12,355.13
			Total	\$12,355.13
			PAID	\$0.00
Balance Due				\$12,355.13

Payment Details

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



B & S Oil & Gas Company

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

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

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

Code	Description	Quantity	Rate	Amount
December 2018	2602 MCF Gas @ \$5.7439	1	\$14,945.63	\$14,945.63
			Subtotal	\$14,945.63
			Total	\$14,945.63
			PAID	\$0.00
Balance Due				\$14,945.63

Payment Details

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

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	16,997 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	\$85,390.00	\$51,972.50	(\$33,357.50)
TOTAL	373,512 MCF	\$2,599,939.50	\$1,562,950.94	(\$1,036,988.56)

2019		2018		2017	
Date	Check # Amount	Date	Check # Amount	Date	Check # Amount
				16-Jan-17	8343 \$1,407.00
				28-Feb-17	8388 \$1,435.14
				7-Mar-17	8398 \$1,622.74
				10-Apr-17	8435 \$966.14
				22-May-17	8473 \$938.00
				1-Nov-17	8610 \$2,710.82
				7-Nov-17	8618 \$924.97
				13-Nov-17	8624 \$2,094.79
				14-Nov-17	8627 \$1,082.76
				5-Dec-17	8641 \$1,343.93
				11-Dec-17	8650 \$3,395.18
				12-Dec-17	8653 \$5,207.04
	Total \$0.00		Total \$0.00		Total \$23,128.51

2016		2015		2014	
Date	Check # Amount	Date	Check # Amount	Date	Check # Amount
29-Jan-16	8025 \$1,904.14	1-Jan-15	7688 \$1,876.00	16-Jan-14	7334 \$9,380.00
12-Feb-16	8040 \$5,628.00	1-Jan-15	7695 \$8,442.00	6-Feb-14	7354 \$701.48
4-Mar-16	8063 \$4,924.50	26-Jan-15	DEBIT 1 \$3,000.00	14-Feb-14	7369 \$13,891.78
23-Mar-16	8076 \$7,757.26	1-Feb-15	7719 \$10,083.50	3-Mar-14	7383 \$4,999.54
31-Mar-16	8083 \$10,045.98	1-Mar-15	7762 \$5,018.30	25-Mar-14	7403 \$15,946.00
29-Apr-16	8110 \$2,166.78	1-Mar-15	7733 \$8,442.00	28-Apr-14	7439 \$10,083.50
27-May-16	8137 \$844.48	15-May-15	7811 \$816.06	6-Aug-14	7538 \$347.90
13-Jun-16	8152 \$250.56	1-Jun-15	7848 \$562.80	8-Sep-14	7560 \$2,396.18
27-Jul-16	8193 \$194.88	1-Jul-15	7870 \$375.20	19-Sep-14	7578 \$844.20
26-Aug-16	8217 \$176.32	1-Aug-15	7898 \$375.20	15-Oct-14	7600 \$375.20
27-Sep-16	8239 \$103.18	9-Oct-15	7933 \$440.86	10-Dec-14	7652 \$3,752.00
26-Oct-16	8266 \$384.58	6-Nov-15	7967 \$816.06		
8-Dec-16	8303 \$1,078.70	1-Dec-15	7968 \$1,159.74		
27-Dec-16	8321 \$1,059.94				
	Total \$36,519.30		Total \$41,401.72		Total \$62,717.78

2013			2012			2011		
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
11-Jan-13	7017	\$3,000.00	17-Jan-12	6691	\$8,442.00	18-Jan-11	6391	\$15,000.00
23-Jan-11	7025	\$7,504.00	27-Jan-12	6705	\$3,752.00	27-Jan-11	6400	\$16,000.00
1-Feb-13	7031	\$4,221.00	10-Feb-12	6717	\$14,070.00	21-Feb-11	6425	\$16,000.00
1-Mar-13	7066	\$23,450.00	23-Feb-12	6722	\$16,415.00	28-Feb-11	6432	\$6,500.00
22-Mar-13	7079	\$23,450.00	16-Mar-12	6742	\$15,946.00	18-Mar-11	6452	\$20,000.00
30-Apr-13	7121	\$10,318.00	29-Mar-12	6752	\$9,849.00	27-May-11	6502	\$7,000.00
5-Jul-13	7174	\$5,628.00				17-Nov-11	6625	\$3,000.00
27-Nov-13	7290	\$2,016.70				9-Dec-11	6659	\$4,685.00
11-Dec-13	7303	\$6,016.00				23-Dec-11	6669	\$4,685.00
27-Dec-13	7319	\$2,498.08				30-Dec-11	6675	\$5,628.00
Total		\$88,101.78	Total		\$68,474.00	Total		\$98,498.00

2010			2009			2008		
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
22-Jan-10	6117	\$30,860.20	6-Jan-09	5780	\$2,342.50	21-Jan-08	5213	\$12,600.00
18-Feb-10	6140	\$20,000.00	12-Jan-09	5785	\$4,685.00	26-Feb-08	5253	\$17,000.00
23-Mar-10	6166	\$17,000.00	20-Jan-09	5800	\$2,342.50	29-Feb-08	5254	\$1,800.00
5-May-10	6204	\$8,001.14	22-Jan-09	5801	\$5,622.00	28-Mar-08	5283	\$8,550.00
24-Nov-10	6358	\$6,000.00	9-Feb-09	5816	\$9,370.00	30-Apr-08	5313	\$8,667.25
17-Dec-10	6374	\$7,000.00	27-Feb-09	5840	\$4,216.50	28-May-08	5330	\$2,814.00
23-Dec-10	6383	\$9,000.00	16-Mar-09	5855	\$4,685.00	30-Sep-08	5700	\$1,671.52
			30-Apr-09	5903	\$3,148.00	12-Nov-08	5741	\$2,108.25
			25-Jun-09	5949	\$3,748.00	18-Nov-08	5744	\$2,342.50
			17-Dec-09	6093	\$10,000.00	5-Dec-08	5760	\$2,811.00
						12-Dec-08	5766	\$4,685.00
						17-Dec-08	5769	\$2,342.50
Total		\$97,861.34	Total		\$50,159.50	Total		\$67,392.02

2007			2006			2005		
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
8-Jan-07	4862	\$10,000.00	13-Jan-06	4537	\$12,000.00	13-Jan-05	3858	\$9,002.00
11-Jan-07	4869	\$5,000.00	20-Jan-06	4543	\$8,000.00	28-Jan-05	3885	\$10,850.00
23-Jan-07	4885	\$1,600.00	31-Jan-06	4561	\$12,000.00	28-Feb-05	3906	\$28,000.00
26-Jan-07	4889	\$14,800.00	1-Feb-06	4562	\$12,000.00	28-Mar-05	3931	\$21,000.00
7-Feb-07	4905	\$6,800.00	13-Feb-06	4578	\$8,000.00	2-May-05	3978	\$10,500.00
16-Feb-07	4908	\$7,800.00	28-Feb-06	4588	\$16,000.00	17-Jun-05	4019	\$2,000.00
20-Feb-07	4909	\$10,200.00	24-Mar-06	4602	\$24,000.00	24-Jun-05	4030	\$3,500.00
26-Feb-07	4914	\$6,200.00	26-Apr-06	4632	\$10,000.00	1-Jul-05	4032	\$3,500.00
8-Mar-07	4931	\$7,400.00	18-Jul-06	4707	\$3,600.00	25-Jul-05	4045	\$3,500.00
14-Mar-07	4933	\$10,600.00	29-Aug-06	4741	\$600.00	18-Aug-05	4070	\$2,000.00
16-Mar-07	4938	\$12,200.00	17-Nov-06	4818	\$5,000.00	30-Sep-05	4102	\$1,400.00
30-Mar-07	4949	\$21,200.00	30-Nov-06	4825	\$6,400.00	14-Nov-05	4136	\$2,000.00
20-Apr-07	4967	\$16,000.00	26-Dec-06	4853	\$6,800.00			
27-Apr-07	4970	\$4,400.00						
18-May-07	4993	\$3,600.00						
27-Jun-07	5025	\$4,400.00						
27-Jun-07	5028	\$2,000.00						
17-Jul-07	5042	\$2,000.00						
31-Aug-07	5077	\$560.00						
20-Sep-07	5085	\$1,200.00						
28-Sep-07	5097	\$500.00						
8-Oct-07	5106	\$500.00						
12-Oct-07	5113	\$1,600.00						
15-Nov-07	5142	\$1,000.00						
19-Nov-07	5148	\$500.00						
6-Dec-07	5159	\$1,000.00						
11-Dec-07	5164	\$1,000.00						
13-Dec-07	5171	\$6,300.00						
21-Dec-07	5178	\$3,000.00						
28-Dec-07	5182	\$6,003.00						
Total		\$169,163.00	Total		\$124,400.00	Total		\$97,252.00

2004			2003			2002		
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
12-Jan-04	3545	\$9,000.00	6-Jan-03	3211	\$1,020.00	7-Jan-02	2893	\$6,000.00
23-Jan-04	3560	\$9,000.00	17-Jan-03	3224	\$20,004.00	17-Jan-02	2902	\$7,800.00
13-Feb-04	3585	\$10,002.00	31-Jan-03	3239	\$5,250.00	28-Jan-02	2908	\$3,600.00
20-Feb-04	3590	\$7,002.00	7-Feb-03	3244	\$12,000.00	6-Feb-02	2915	\$4,800.00
21-Mar-04	3609	\$11,004.00	21-Feb-03	3260	\$13,800.00	14-Feb-02	2930	\$9,000.00
19-Mar-04	3613	\$7,002.00	27-Feb-03	3269	\$3,060.00	25-Feb-02	2946	\$9,600.00
26-Mar-04	3619	\$7,002.00	25-Mar-03	3287	\$15,000.00	15-Mar-02	2959	\$15,000.00
9-Apr-04	3626	\$5,004.00	29-Apr-03	3308	\$6,000.00	25-Mar-02	2969	\$9,600.00
30-Apr-04	3648	\$3,000.00	29-May-03	3316	\$6,000.00	26-Apr-02	2998	\$6,000.00
21-May-04	3668	\$5,004.00	29-May-03	3345	\$3,504.00	20-May-02	3021	\$5,010.00
11-Jun-04	3684	\$4,002.00	12-Jun-03	3358	\$1,002.00	31-May-02	3027	\$3,000.00
15-Dec-04	3831	\$5,999.00	13-Jun-03	3363	\$1,950.00	14-Jun-02	3041	\$1,500.00
23-Dec-04	3837	\$2,499.00	2-Jul-03	3376	\$900.00	28-Jun-02	3049	\$1,500.00
			14-Jul-03	3385	\$900.00	3-Jul-02	3055	\$1,200.00
			14-Aug-03	3415	\$1,500.00	24-Jul-02	3066	\$1,500.00
			21-Aug-03	3420	\$900.00	13-Aug-02	3081	\$1,500.00
			5-Sep-03	3432	\$1,002.00	4-Sep-02	3099	\$1,050.00
			6-Nov-03	3488	\$1,200.00	19-Sep-02	3107	\$1,500.00
			12-Nov-03	3491	\$1,500.00	7-Oct-02	3126	\$1,050.00
			21-Nov-03	3503	\$750.00	16-Oct-02	3131	\$600.00
			5-Dec-03	3509	\$3,000.00	7-Nov-02	3153	\$750.00
			16-Dec-03	3519	\$4,002.00	26-Nov-02	3176	\$1,050.00
						6-Dec-02	3184	\$2,004.00
						18-Dec-02	3197	\$2,400.00
						19-Dec-02	3199	\$3,600.00
						27-Dec-02	3206	\$510.00
Total		\$85,520.00	Total		\$104,244.00	Total		\$101,124.00

2001			2000			1999		
Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
15-Jan-01	2570	\$12,000.00	19-Jan-00	2216	\$10,950.00	15-Mar-99	1932	\$7,900.00
31-Jan-01	2586	\$19,998.00	7-Feb-00	2239	\$3,650.00	31-Mar-99	1949	\$5,475.00
8-Feb-01	2597	\$5,000.00	12-Aug-00	2253	\$7,300.00	15-Apr-99	1966	\$7,300.00
19-Feb-01	2604	\$12,000.00	15-Mar-00	2276	\$10,950.00	26-Apr-99	1978	\$7,300.00
26-Feb-01	2617	\$9,000.00	13-Apr-00	2305	\$7,300.00	21-May-99	2005	\$3,650.00
14-Mar-01	2632	\$12,000.00	1-May-00	2328	\$3,650.00	6-Oct-99	2022	\$1,825.00
31-Mar-01	2648	\$6,000.00	19-May-00	2347	\$3,650.00	19-Jun-99	2037	\$912.50
17-Apr-01	2666	\$12,000.00	19-Jun-00	2374	\$1,825.00	25-Jun-99	2042	\$912.50
24-May-01	2700	\$9,000.00	28-Jun-00	2381	\$1,277.50	23-Jul-00	2072	\$547.50
22-Jun-01	2723	\$6,000.00	21-Jul-00	2405	\$1,095.00	10-Sep-99	2111	\$1,400.00
24-Aug-01	2780	\$2,400.00	28-Jul-00	2412	\$365.00	19-Oct-99	2142	\$912.50
7-Aug-01	2786	\$2,400.00	23-Sep-00	2448	\$912.50	4-Nov-99	2153	\$2,190.00
24-Sep-01	2801	\$10,500.00	27-Oct-00	2478	\$1,092.00	19-Nov-99	2173	\$912.50
17-Oct-01	2821	\$1,500.00	3-Nov-00	2489	\$2,190.00	30-Nov-99	2177	\$750.00
26-Oct-01	2827	\$1,000.00	8-Nov-00	2497	\$2,190.00	6-Dec-09	2182	\$1,460.00
13-Nov-01	2840	\$2,400.00	16-Nov-00	2505	\$1,460.00	14-Dec-99	2195	\$4,745.00
20-Nov-01	2846	\$3,600.00	21-Nov-00	2510	\$1,000.00	21-Dec-99	2198	\$2,190.00
26-Nov-01	2859	\$1,200.00	8-Dec-00	2525	\$1,095.00	28-Dec-99	2204	\$2,190.00
14-Dec-01	2874	\$6,000.00	8-Dec-00	2524	\$5,400.00			
21-Dec-01	2878	\$6,000.00	15-Dec-00	2539	\$2,700.00			
			22-Dec-00	2544	\$2,100.00			
			5-Jan-01	2553	\$6,000.00			
Total		\$139,998.00	Total		\$78,152.00	Total		\$51,972.50