#### **PROMISSORY NOTE**

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

- 1. Rife has loaned money to JCG, or has advanced services to JCG, the value of which is included in this promissory note, for a total of \$47,700.00.
- 2. The money owed to Rife by JCG is for past due office rent, in the amount of \$10,000.00, past due truck rent, in the amount of \$7,200.00, and past due management fees, in the amount of \$30,500.00.
- 3. Due to economic circumstances, Rife agrees that this loan shall be interest free.

### In consideration of the foregoing, JCG and Rife agree as follows:

- 1. JCG shall make two payments per year to Rife for twenty years, for a total of 40 payments, each in the amount of \$1,192.50 until the debt is paid in full.
- 2. The amortization schedule reflecting each payment made, and the remaining principal, is attached hereto.

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

Company

COMMONWEALTH OF KENTUCKY) **COUNTY OF FAYETTE** 

The foregoing instrument was subscribed, sworn to, and acknowledged before me this Haday of December, 2018, by BUD RIFE, as President of Johnson County Gas Company. My commission expires: 11/2/2022

NOTARY PUBLIC, KENTUCKY, STATE AT LARGE

Notary ID #:

COMMONWEALTH OF KENTUCKY) COUNTY OF FAYETTE

The foregoing instrument was subscribed, sworn to, and acknowledged before me this 20 day of December, 2018, by BUD RIFE.

My commission expires:

/// >/ >>>>

MOTARY PUBLIC, KENTUCKY, STATE AT LARGE Notary ID #: 6/1335

## JOHNSON COUNTY GAS COMPANY INC 2018 PAYMENTS TO BUD RIFE FOR OFFICE RENT

DATE PAID	CHECK #	A۱	MOUNT PAID
1/5/18	1307	\$	1500.00
2/26/18	1350		2000.00
2/28/18	1354		2000.00
3/28/18	1385		2000.00
5/11/18	1421		2000.00
7/10/18	1455		1400.00
9/7/18	1494		600.00
10/24/18	1517		2000.00
11/20/18	1533		2000.00
	TOTAL PAID 2018	\$	15,500.00
	TOTAL OWED 2017	\$	1500.00
	TOTAL BILLED 2018		24,000.00
	TOTAL OWED	\$	25,500.00
	TOTAL PAID 2018	_	-15,500.00
	BALANCE OWED 12/31/18	\$	10,000.00

## JOHNSON COUNTY GAS COMPANY INC 2017 PAYMENTS TO BUD RIFE FOR OFFICE RENT

DATE PAID	CHECK #	AM	<b>IOUNT PAID</b>
1/10/17	1074	\$	1000.00
1/12/17	1076		1000.00
1/18/17	1082		2000.00
1/27/17	1084		1000.00
2/13/17	1092		1000.00
3/17/17	1124		1000.00
3/28/17	1127		1000.00
4/28/17	1150		1000.00
6/6/17	1175		1000.00
7/10/17	1200		1000.00
11/7/17	1270		1000.00
11/13/17	1273		1000.00
12/11/17	1289		1500.00
12/26/17	1304		1500.00
	TOTAL PAID 2017	\$	16,000.00
	TOTAL OWED 2016	\$	4000.00
	TOTAL BILL 2017		13,500.00
	TOTAL OWED	\$	17,500.00
	<b>TOTAL PAID 2017</b>		-16,000.00
	BALANCE OWED 12/31	./17 \$	1500.00

## JOHNSON COUNTY GAS COMPANY INC 2016 PAYMENTS TO BUD RIFE FOR OFFICE RENT

DATE PAID NO PAYMENTS MADE IN 2016	CHECK #	AN	10UNT PAID
	TOTAL PAID	\$	0.00
	TOTAL BILLED BALANCE OWED 12/31/16	\$	<u>4000.00</u> 4000.00

## JOHNSON COUNTY GAS COMPANY INC 2015 PAYMENTS TO BUD RIFE FOR RENTS/MANAGEMENT

<b>DATE</b> 01/12/15 01/30/15	CHECK # 4356 4364	MANAGEMENT 6000.00 6000.00	<b>OFFICE</b> 603.83	TRUCKS 928.00 928.00	<u>AM</u> \$	7531.83 6928.00
02/18/15	4378	6000.00		928.00		6928.00
03/02/15	4397	9468.17	1207.66	928.00		11,603.83
03/13/15	4405	6000.00	603.83	928.00		7531.83
03/26/15	4413	6000.00		928.00		6928.00
04/16/15	4424	6000.00		928.00		6928.00
05/08/15	4443	6000.00		928.00		6928.00
06/19/15	4461	6000.00		928.00		6928.00
07/23/15	4476	6000.00		928.00		6928.00
08/07/15	4481			928.00		928.00
08/12/15	4485	3800.00				3800.00
08/21/15	4489	700.00				700.00
08/28/15	4490	800.00				800.00
09/11/15	4498	700.00				700.00
09/14/15	4499	2400.00				2400.00
09/24/15	4504			928.00		928.00
10/09/15	4514	600.00				600.00
10/16/15	4515	1000.00				1000.00
10/21/15	4519	2000.00				2000.00
10/30/15	4523	1000.00		928.00		1928.00
11/06/15	4530	2500.00				2500.00
11/17/15	4536	2500.00				2500.00
11/30/15	4539	1500.00		928.00		2428.00
12/09/15	4550	2500.00				2500.00
12/18/15	4553	2000.00				2000.00
12/30/15	4559	6000.00		928.00	-	6928.00
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$	109,803.49
TOTAL BILLI Balance Ow					\$	83,136.00
TOTAL OW		DIEE			<u>, , , , , , , , , , , , , , , , , , , </u>	26,667.49
Amount Pai	· <b></b> ·	NIFE				109,803.49
Amount Pal	IU 2013				_1	.09,803.49
BALANCE O	WED BUD F	RIFE AS OF 12/31/1	15		\$	0.00



PO Box 155 Harold, KY 41635

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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 10

 Date:
 09/01/2016

 Terms:
 NET 30

 Due Date:
 10/01/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
D			Subtotal	\$1,000.00
Payment Deta			Total	\$1,000.00
ALL PAYMENTS INVOICE.	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	Balance Due	\$1,000.00



PO Box 155

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Website: www.budrifeconstruction.com

 Invoice No:
 11

 Date:
 10/01/2016

 Terms:
 NET 30

**Due Date:** 10/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Deta ALL PAYMENTS INVOICE.	<b>ails</b> S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$1,000.00 \$1,000.00 \$0.00
			Balance Due	\$1,000.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Invoice No:

12

Date: Terms: 11/01/2016 NET 30

**Due Date:** 

12/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Deta			Total	\$1,000.00
ALL PAYMENTS INVOICE.	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	alance Due	\$1,000.00



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Website: www.budrifeconstruction.com

 Invoice No:
 13

 Date:
 12/01/2016

 Terms:
 NET 30

**Due Date:** 12/31/2016

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Details			Total	\$1,000.00
ALL PAYMENTS ARE INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	alance Due	\$1,000.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 14

 Date:
 01/01/2017

 Terms:
 NET 30

**Due Date:** 01/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Downant Dat			Subtotal	\$1,000.00
Payment Det			Total	\$1,000.00
ALL PAYMENT: INVOICE,	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		E	Balance Due	\$1,000.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 15

 Date:
 02/01/2017

 Terms:
 NET 30

 Due Date:
 03/03/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Det			Total	\$1,000.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	Balance Due	\$1,000.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 16

 Date:
 03/01/2017

 Terms:
 NET 30

**Due Date:** 03/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Det ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$1,000.00 \$1,000.00 \$0.00
			Balance Due	\$1,000.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 17

 Date:
 04/01/2017

 Terms:
 NET 30

**Due Date:** 05/01/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Downsont Date			Subtotal	\$1,000.00
Payment Deta			Total	\$1,000.00
ALL PAYMENTS INVOICE.	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	alance Due	\$1,000.00



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Website: www.budrifeconstruction.com

 Invoice No:
 18

 Date:
 05/01/2017

 Terms:
 NET 30

05/31/2017

Due Date:

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

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Daving at Dat			Subtotal	\$1,000.00
Payment Det			Total	\$1,000.00
ALL PAYMENTS INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		E	Balance Due	\$1,000.00

. . .



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Website: www.budrifeconstruction.com

Invoice No:

19

Date: Terms: 06/01/2017 NET 30

**Due Date:** 

07/01/2017

Bill To: Johnson County Gas Company

Description	Quantity	Rate	Amount
Office Rent	1	\$1,000.00	\$1,000.00
		Subtotal	\$1,000.00
ils		Total	\$1,000.00
ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
	В	alance Due	\$1,000.00
		Office Rent 1  Ils  ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Office Rent 1 \$1,000.00  Subtotal  Total



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Website: www.budrifeconstruction.com

 Invoice No:
 20

 Date:
 07/01/2017

 Terms:
 NET 30

Due Date: 07/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Deta ALL PAYMENTS INVOICE.	ils ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal - Total PAID	\$1,000.00 \$1,000.00 \$0.00
		E	Balance Due	\$1,000.00



PO Box 155

Harold, KY 41635

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E-Mail; budri@mikrotec.com

Website: www.budrifeconstruction.com

Invoice No: Date: 21 08/01/2017

Terms:

NET 30

Due Date:

08/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
			Subtotal	\$1,000.00
Payment Det	ails		Total	\$1,000.00
ALL PAYMENT	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		В	alance Due	\$1,000.00



PO Box 155

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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Invoice No:

22

Date: Terms: 09/01/2017 NET 30

**Due Date:** 

10/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00
Payment Det ALL PAYMENTS INVOICE.	<b>ails</b> S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$1,000.00 \$1,000.00 \$0.00
		E	Balance Due	\$1,000.00



PO Box 155

Harold, KY 41635

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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 23

 Date:
 10/01/2017

 Terms:
 NET 30

**Due Date:** 10/31/2017

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

Code Description	Quantity	Rate	Amount
MISC-92 Office Rent	1	\$1,500.00	\$1,500.00
Payment Details		Subtotal	\$1,500.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Total PAID	\$1,500.00 \$0.00
INVOICE.			
	Bal	lance Due	\$1,500.00



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:

24

Date: Terms: 11/01/2017 NET 30

**Due Date:** 

12/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
Payment Details			Total	\$1,500.00
ALL PAYMENTS ARE INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bal	ance Due	\$1,500.00



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E-Mail: budri@mikrotec.com

Invoice No: Date:

25 12/01/2017

Terms:

NET 30

Due Date:

12/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
MISC-92	Office Rent	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
Payment Details			Total	\$1,500.00
ALL PAYMENTS ARE INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Ва	lance Due	\$1,500.00

## JOHNSON COUNTY GAS COMPANY INC 2018 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

DATE PAID	CHECK #	<b>AMOUNT PAID</b>
1/5/18	1308	\$ 2400.00
2/26/18	1351	1500.00
2/28/18	1356	1500.00
4/16/18	1403	600.00
5/11/18	1422	1200.00
10/24/18	1518	1200.00
11/20/18	1534	<u>1200.00</u>
	TOTAL PAID 2018	\$ 9600.00
	Numbers got in Oct	7,200.00 owed
	TOTAL BILLED 2018	\$ 14,400.00
	TOTAL PAID 2018	<u>-9600.00</u>
	<b>TOTAL OWED 12/31/18</b>	<u>\$ 4800.00</u>

# JOHNSON COUNTY GAS COMPANY INC 2017 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

DATE PAID_	CHECK #	<u>AN</u>	<u>IOUNT PAID</u>
2/3/17	1094	\$	928.00
2/14/17	1099		928.00
2/27/17	1108		928.00
3/28/17	1128		928.00
4/28/17	1151		928.00
6/7/17	1176		928.00
7/10/17	1201		928.00
10/17/17	1257		928.00
11/13/17	1274		928.00
12/11/17	1290		1200.00
	TOTAL PAID 2017	\$	9552.00
	TOTAL BILLED 2017	\$	11,952.00
	TOTAL PAID 2017	_	-9552.00

TOTAL OWED 12/31/17 \$ 2400.00

## JOHNSON COUNTY GAS COMPANY INC 2016 PAYMENTS TO BUD RIFE FOR TRUCK RENTS

UNT PAID
28.00
28.00
28.00
28.00
28.00
28.00
28.00
28.00
28.00
28.00
28.00
28.00
36.00
28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00 28.00

TOTAL BILLED 2016 \$11,136.00
TOTAL PAID 2016 11,136.00
BALANCE OWED 12/31/16 \$ 0.00

## JOHNSON COUNTY GAS COMPANY INC 2015 PAYMENTS TO BUD RIFE FOR RENTS/MANAGEMENT

DATE	CHECK#	MANAGEMENT	OFFICE	TRUCKS		OUNT PAID
01/12/15	4356	6000.00	603.83	928.00	\$	7531.83
01/30/15	4364	6000.00		928.00		6928.00
02/18/15	4378	6000.00		928.00		6928.00
03/02/15	4397	9468.17	1207.66	928.00		11,603.83
03/13/15	4405	6000.00	603.83	928.00		7531.83
03/26/15	4413	6000.00		928.00		6928.00
04/16/15	4424	6000.00		928.00		6928.00
05/08/15	4443	6000.00		928.00		6928.00
06/19/15	4461	6000.00		928.00		6928.00
07/23/15	4476	6000.00		928.00		6928.00
08/07/15	4481			928.00		928.00
08/12/15	4485	3800.00				3800.00
08/21/15	4489	700.00				700.00
08/28/15	4490	800.00				800.00
09/11/15	4498	700.00				700.00
09/14/15	4499	2400.00				2400.00
09/24/15	4504			928.00		928.00
10/09/15	4514	600.00				600.00
10/16/15	4515	1000.00				1000.00
10/21/15	4519	2000.00				2000.00
10/30/15	4523	1000.00		928.00		1928.00
11/06/15	4530	2500.00				2500.00
11/17/15	4536	2500.00				2500.00
11/30/15	4539	1500.00		928.00		2428.00
12/09/15	4550	2500.00				2500.00
12/18/15	4553	2000.00				2000.00
12/30/15	4559	_6000.00		928.00	-	6928.00
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$:	109,803.49
TOTAL BILLE					\$	83,136.00
Balance Ow				_		<u> 26,667.49</u>
TOTAL OWE		RIFE			\$ 1	09,803.49
Amount Pai	d 2015				<u>1</u>	09,803.49
BALANCE O	WED BUD R	RIFE AS OF 12/31/1	.5		\$	0.00



PO Box 155 Harold, KY 41635

OFFICE: (606)478-5264

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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 14

 Date:
 01/01/2016

 Terms:
 NET 30

**Due Date:** 01/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	tails		Subtotal Total	\$928.00 \$928.00
ALL PAYMENT INVOICE.	'S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Date:
 02/01/2016

 Terms:
 NET 30

Invoice No:

**Due Date:** 03/02/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	ails		Subtotal Total	\$928.00 \$928.00
ALL PAYMENT INVOICE.	'S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00



Invoice No:

Date:

Terms:

**Due Date:** 

16

03/01/2016

03/31/2016

NET 30

## **Bud Rife**

PO Box 155 Harold, KY 41635

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

FAX: (606) 478-5266

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Website: www.budrifeconstruction.com

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	alle		Subtotal	\$928.00
			Total	\$928.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Bill To: Johnson County Gas Company

Invoice No:	17
Date:	04/01/2016
Terms:	NET 30
Due Date:	05/01/2016

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Deta	BIIS S ARE DUE AND PAYABLE BY THE DUE DATE OF THE	Subtotal Total PAID		\$928.00 \$928.00 \$0.00
		Bala	nce Due	\$928.00



PO Box 155 Harold, KY 41635

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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 18

 Date:
 05/01/2016

 Terms:
 NET 30

**Due Date:** 05/31/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	tails		Subtotal	\$928.00
	'S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Total PAID	\$928.00 \$0.00
		Bala	nce Due	\$928.00



PO Box 155

Harold, KY 41635

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

Website: www.budrifeconstruction.com

 Invoice No:
 19

 Date:
 06/01/2016

 Terms:
 NET 30

**Due Date:** 07/01/2016

**Bill To:** Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
94	1999 Tool Truck	1	\$464.00	\$464.00
93.5	2011 Tahoe	1	\$464.00	\$464.00
	Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE		Subtotal Total PAID	\$928.00 \$928.00 \$0.00
		Bala	ance Due	\$928.00

. . .



PO Box 155 Harold, KY 41635

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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 20

 Date:
 07/01/2016

 Terms:
 NET 30

 Due Date:
 07/31/2016

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Detai	ls		Subtotal	\$928.00
	ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Total PAID	\$928.00 \$0.00
		Bala	nce Due	\$928.00



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

Website: www.budrifeconstruction.com

Bill To: Johnson County Gas Company

Invoice No:	21
Date:	08/01/2016
Terms:	NET 30
Due Date:	08/31/2016

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	alls		Subtotal Total	\$928.00 \$928.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00



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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

**Due Date:** 10/01/2016

Invoice No:

Date:

Terms:

22

09/01/2016

NET 30

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

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det			Subtotal Total	\$928.00 \$928.00
ALL PAYMENT INVOICE.	TS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00

4 14



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 23

 Date:
 10/01/2016

 Terms:
 NET 30

 Due Date:
 10/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464,00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	ails		Subtotal Total	\$928.00 \$928.00
ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Bala	nce Due	\$928.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 24

 Date:
 11/01/2016

 Terms:
 NET 30

 Due Date:
 12/01/2016

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	ails		Subtotal Total	\$928.00 \$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			PAID	\$0.00
		Bala	nce Due	\$928.00

. . .



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Bill To: Johnson County Gas Company

Invoice No:	25
Date:	12/01/2016
Terms:	NET 30
Due Date:	12/31/2016

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Details			Subtotal Total	\$928.00 \$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			PAID	\$0.00
		Bala	nce Due	\$928.00



PO Box 155 Harold, KY 41635

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

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

Website: www.budrifeconstruction.com

**Date:** 01/01/2017 **Terms:** NET 30

Invoice No:

**Due Date:** 01/31/2017

26

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det ALL PAYMENTS INVOICE.	<b>ails</b> S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$928.00 \$928.00 \$0.00
		Bala	nce Due	\$928.00



PO Box 155 Harold, KY 41635

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

E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

**Bill To:** Johnson County Gas Company

Invoice No:	27
Date:	02/01/2017
Terms:	NET 30
Due Date:	03/03/2017

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Details		Subtotal Total		\$928.00 \$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID		\$0.00
		Bala	nce Due	\$928.00



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

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

Website: www.budrifeconstruction.com

 Date:
 03/01/2017

 Terms:
 NET 30

28

Invoice No:

**Due Date:** 03/31/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE			Subtotal Total PAID	\$928.00 \$928.00 \$0.00
INVOICE.		Bala	nce Due	\$928.00



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

Website: www.budrifeconstruction.com

 Invoice No:
 29

 Date:
 04/01/2017

 Terms:
 NET 30

**Due Date:** 05/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
	Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$928.00 \$928.00 \$0.00
iivoret.		Bala	nce Due	\$928.00



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

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

Website: www.budrifeconstruction.com

Invoice No: 30

Date: 05/01/2017

 Terms:
 NET 30

 Due Date:
 05/31/2017

**Bill To:** Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det	ails		Subtotal	\$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			Total PAID	\$928.00 \$0.00
		Balar	nce Due	\$928.00

. . .



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Harold, KY 41635

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

Website: www.budrifeconstruction.com

 Invoice No:
 31

 Date:
 06/01/2017

 Terms:
 NET 30

**Due Date:** 07/01/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Details			Subtotal Total	\$928.00 \$928.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.			PAID	\$928.00 \$0.00
		Bala	nce Due	\$928.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Description

2011 Tahoe

1999 Tool Truck

Quantity	Rate	Amount
1	\$464.00	\$464.00
1	\$464.00	\$464.00

#### **Payment Details**

Code

93.5

94

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

Balance Due	\$928.00
PAID	\$0.00
Total	\$928.00
Subtotal	\$928.00

Invoice No:

Date:

Terms:

Due Date:

32

07/01/2017

07/31/2017

NET 30



PO Box 155 Harold, KY 41635

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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

 Invoice No:
 33

 Date:
 08/01/2017

 Terms:
 NET 30

**Due Date:** 08/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE			Subtotal Total PAID	\$928.00 \$928.00 \$0.00
INVOICE.		Bala	nce Due	\$928.00



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E-Mail: budri@mikrotec.com

Website: www.budrifeconstruction.com

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

 Invoice No:
 34

 Date:
 09/01/2017

 Terms:
 NET 30

 Due Date:
 10/01/2017

Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00
Payment Det ALL PAYMENT INVOICE.	S ARE DUE AND PAYABLE BY THE DUE DATE OF THE		Subtotal Total PAID	\$928.00 \$928.00 \$0.00
		Bala	ince Due	\$928.00



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

E-Mail: budri@mikrotec.com

Invoice No:

3

Date: Terms: 10/01/2017 NET 30

Due Date:

10/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
		Sul	btotal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE I	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance l	Due	\$1,200.00



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: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Invoice No: 36 Date: 11/01/2017 Terms:

NET 30 **Due Date:** 12/01/2017

Code	Description	Quantity	Rate	Amount
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
		Sul	ototal	\$1,200.00
Payment Details			Total	\$1,200.00
ALL PAYMENTS ARE DINVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance I	Due	\$1,200.00



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:

37

Date: Terms: 12/01/2017 NET 30

Due Date:

12/31/2017

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
MISC-93.5	2011 Tahoe	1	\$600.00	\$600.00
Payment Details		Su	btotal	\$1,200.00
		Total	\$1,200.00	
ALL PAYMENTS ARE I INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE		PAID	\$0.00
		Balance	Due	\$1,200.00

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# JOHNSON COUNTY GAS COMPANY INC 2018 PAYMENTS TO BUD RIFE FOR MANAGEMENT FEES

DATE PAID	CHECK #	AN	10UNT PAID
1/17/18	1315	\$	6000.00
1/31/18	1329		500.00
2/8/18	1336		5500.00
2/28/18	1355		6000.00
3/16/18	1373		3000.00
3/21/18	1381		3000.00
4/16/18	1402		5000.00
5/24/18	1434		4000.00
5/31/18	1437		2000.00
6/15/18	1448		1800.00
8/28/18	1485		3700.00
9/7/18	1495		1000.00
9/18/18	1500		1000.00
11/14/18	1527		4000.00
11/27/18	1537		1000.00
12/18/18	1548		5000.00
	TOTAL PAID 2018	\$	52,500.00
	<b>TOTAL OWED 12/31/17</b>	\$	11,000.00
	<b>TOTAL BILLED 2018</b>	_	72,000.00
	TOTAL OWED	\$	83,000.00
	TOTAL PAID 2018		-52,500.00
	TOTAL OWED BUD RIFE 12/31/18	\$	30,500.00

# JOHNSON COUNTY GAS COMPANY INC 2017 PAYMENTS TO BUD RIFE FOR MANAGEMENT FEES

DATE PAID	CHECK #	<u>AMO</u>	UNT PAID
1/9/17	1070	\$	4000.00
1/27/17	1085		2000.00
2/13/17	1093		4000.00
2/14/17	1098		4000.00
2/17/17	1101		2000.00
3/2/17	1111		4000.00
3/9/17	1121		2000.00
3/31/17	1132		3000.00
4/18/17	1143		3000.00
5/3/17	1160		3000.00
5/24/17	1170		3000.00
6/14/17	1187		3000.00
6/19/17	1188		2000.00
6/20/17	1189		1000.00
7/17/17	1206		800.00
7/26/17	1209		1200.00
8/10/17	1218		1000.00
8/10/17	1219		500.00
8/16/17	1224		200.00
8/17/17	1225		2300.00
9/8/17	1233		400.00
9/11/17	1239		1700.00
9/25/17	1246		1400.00
10/5/17	1248		300.00
10/6/17	1254		800.00
10/11/17	1255		1000.00
10/17/17	1256		400.00
11/13/17	1275		1600.00
11/16/17	1278		600.00
11/21/17	1280		800.00
12/7/17	1288		5000.00
12/13/17	1293		4000.00
	TOTAL PAID 2017	\$	<u>64,000.00</u>

<b>TOAL OWED 12/31/16</b>	\$	3000.00
<b>TOTAL BILLED 2017</b>	\$	72,000.00
TOTAL OWED	\$	75,000.00
TOTAL PAID 2017	_	-64,000.00
TOTAL OWED BUD RIFE 12/31/17	\$	11,000.00

# JOHNSON COUNTY GAS COMPANY INC 2016 PAYMENTS TO BUD RIFE FOR MANAGEMENT FEES

DATE PAID	CHECK #	<b>AMOUNT PAID</b>
1/14/16	4569	\$ 6000.00
2/8/16	4582	6000.00
3/1/16	4598	6000.00
4/13/16	4616	6000.00
5/10/16	4631	6000.00
6/13/16	4651	6000.00
7/15/16	4666	6000.00
8/3/16	4680	6000.00
9/9/16	4698	1000.00
9/14/16	4699	1000.00
9/16/16	4700	1000.00
9/28/17	counter check	500.00
10/6/16	1007	1200.00
10/11/16	1008	1300.00
10/21/16	1017	400.00
10/28/16	1019	900.00
11/4/16	1022	500.00
11/9/16	1027	1400.00
11/22/16	1031	1000.00
12/7/16	1037	800.00
12/8/16	1043	600.00
12/9/16	1047	400.00
12/16/16	1057	2000.00
12/20/16	1060	2000.00
12/30/16	1065	5000.00
	TOTAL PAID 20	\$ 69,000.00
	TOTAL BILLED 2	2016 \$ 72,000.00
	TOTAL PAID 20	<u>-69,000.00</u>
	TOTAL OWED BUD RIFE 12/31/16	\$ 3000.00

# JOHNSON COUNTY GAS COMPANY INC 2015 PAYMENTS TO BUD RIFE FOR RENTS/MANAGEMENT

DATE	CHECK #	<b>MANAGEMENT</b>	OFFICE	TRUCKS	<b>AMOUNT PAID</b>
01/12/15	4356	6000.00	603.83	928.00	\$ 7531.83
01/30/15	4364	6000.00		928.00	6928.00
02/18/15	4378	6000.00		928.00	6928.00
03/02/15	4397	9468.17	1207.66	928.00	11,603.83
03/13/15	4405	6000.00	603.83	928.00	7531.83
03/26/15	4413	6000.00		928.00	6928.00
04/16/15	4424	6000.00		928.00	6928.00
05/08/15	4443	6000.00		928.00	6928.00
06/19/15	4461	6000.00		928.00	6928.00
07/23/15	4476	6000.00		928.00	6928.00
08/07/15	4481			928.00	928.00
08/12/15	4485	3800.00			3800.00
08/21/15	4489	700.00			700.00
08/28/15	4490	800.00			800.00
09/11/15	4498	700.00			700.00
09/14/15	4499	2400.00			2400.00
09/24/15	4504			928.00	928.00
10/09/15	4514	600.00			600.00
10/16/15	4515	1000.00			1000.00
10/21/15	4519	2000.00			2000.00
10/30/15	4523	1000.00		928.00	1928.00
11/06/15	4530	2500.00			2500.00
11/17/15	4536	2500.00			2500.00
11/30/15	4539	1500.00		928.00	2428.00
12/09/15	4550	2500.00			2500.00
12/18/15	4553	2000.00			2000.00
12/30/15	4559	6000.00	<del></del>	928.00	6928.00
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$109,803.49
TOTAL BILL					\$ 83,136.00
Balance Ov				_	26,667.49
	ED TO BUD	RIFE			\$ 109,803.49
Amount Pa	aid 2015				109,803.49
BALANCE (	OWED BUD	RIFE AS OF 12/31/	15		\$ 0.00



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: Date: 1221 01/01/2016

Terms:

NET 30

Due Date:

01/31/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/16 - 1/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Invoice No:

1220

Date: Terms: 01/01/2016

**Due Date:** 

01/31/2016

NET 30

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/16 - 1/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	OUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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E-Mail: budri@mikrotec.com

Invoice No:

1222

Date: Terms: 01/01/2016

**Due Date:** 

01/31/2016

NET 30

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/16 - 1/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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

E-Mail: budri@mikrotec.com

 Invoice No:
 1223

 Date:
 02/01/2016

 Terms:
 NET 30

**Due Date:** 03/02/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
2/1/16 - 2/29/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1224

Date: Terms: 02/01/2016

NET 30

**Due Date:** 

03/02/2016

Bill To: Johnson County Gas Company

	PO Box 447	Betsy Layn	ie, KY 4160	5
160				

Code	Description	Quantity	Rate	Amount
2/1/16 - 2/29/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
Payment Details		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1225

Date: Terms: 02/01/2016

**Due Date:** 

03/02/2016

NET 30

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
2/1/16 - 2/29/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1226

NET 30

Date: Terms: 03/01/2016

**Due Date:** 

03/31/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
3/1/16 - 3/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1227

Date: Terms:

03/01/2016

Due Date:

03/31/2016

NET 30

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
3/1/16 - 3/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1228

Date: Terms:

03/01/2016

**NET 30** 

Due Date:

03/31/2016

**Bill To:** Johnson County Gas Company

Description	Quantity	Rate	Amount
Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
	Subtotal		\$3,000.00
	Total		\$3,000.00
UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
	Balance Due		\$3,000.00
	·	Meter Reading and Patrolling Lines - Mgmt Fee 1  Subtotal  Total  UE AND PAYABLE BY THE DUE DATE OF THE PAID	Meter Reading and Patrolling Lines - Mgmt Fee 1 \$3,000.00  Subtotal  Total  UE AND 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

Invoice No:

1229

Date: Terms: 04/01/2016

NET 30

Due Date:

05/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
4/1/16 - 4/30/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
D		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DINVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due	- Commit	\$1,500.00



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: Date:

 Date:
 04/01/2016

 Terms:
 NET 30

 Due Date:
 05/01/2016

1230

**Due Date:** 05/01/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
4/1/16 - 4/30/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DINVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1231

Date: Terms: 04/01/2016

**NET 30** 

**Due Date:** 

05/01/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
4/1/16 - 4/30/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1232

Date: Terms: 05/01/2016

Due Date:

05/31/2016

**NET 30** 

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
5/1/16 - 5/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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: Date: 1233

Terms:

05/01/2016 NET 30

**Due Date:** 

05/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
5/1/16 - 5/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details				\$1,500.00
ALL PAYMENTS ARE DINVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	Total PAID		\$0.00
		Balance Due		\$1,500.00



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:

1234

Date: Terms: 05/01/2016

Due Date:

05/31/2016

**NET 30** 

Bill To: Johnson County Gas Company

22				
Code	Description	Quantity	Rate	Amount
5/1/16 - 5/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00
			7	



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:

1235

Date: Terms: 06/01/2016

**Due Date:** 

07/01/2016

NET 30

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

Code	Description	Quantity	Rate	Amount
6/1/16 - 6/30/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	Subtotal Total PAID		\$0.00
		Balance Due		\$1,500.00



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:

1239

Date: Terms: 07/01/2016

Due Date:

NET 30

07/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
7/1/16 - 7/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details	ent Details	Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:
 1237

 Date:
 06/01/2016

 Terms:
 NET 30

Due Date: 07/01/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
6/1/16 - 6/30/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details	Total		\$3,000.00	
ALL PAYMENTS ARE INVOICE.	DUE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



PO Box 155 Harold, KY 41635

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

E-Mail: budri@mikrotec.com

Invoice No:

1238

Date: Terms: 07/01/2016

Due Date:

07/31/2016

NET 30

FAX: (606) 478-5266

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
7/1/16 - 7/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DINVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:
 1239

 Date:
 07/01/2016

 Terms:
 NET 30

**Due Date:** 07/31/2016

**Bill To:** Johnson County Gas Company

	200			
Code	Description	Quantity	Rate	Amount
7/1/16 - 7/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DI	JE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1240

NET 30

Date: Terms: 07/01/2016

Due Date:

07/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
7/1/16 - 7/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1241

Date: Terms: 08/01/2016 NET 30

**Due Date:** 

08/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/16 - 8/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.	PAID		\$0.00	
		Balance Due		\$1,500.00



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:

1242

Date: Terms: 08/01/2016 NET 30

Due Date:

08/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/16 - 8/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:
 1243

 Date:
 08/01/2016

 Terms:
 NET 30

08/31/2016

**Due Date:** 

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/16 - 8/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1244

Date: Terms: 09/01/2016 NET 30

Due Date:

10/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
9/1/16 - 9/30/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1245

Date: Terms:

09/01/2016

**Due Date:** 

10/01/2016

NET 30

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
9/1/16 - 9/30/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
ayment Details		Total		\$1,500.00
ALL PAYMENTS ARE D NVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID	*	\$0.00
		Balance Due		\$1,500.00



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: Date: 09/01/2016

Terms: NET 30 **Due Date:** 10/01/2016

1246

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
9/1/16 - 9/30/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE D INVOICE.	UE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1247

Date:

10/01/2016

Terms:

NET 30

Due Date:

10/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
10/1/16 - 10/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due	.0	\$1,500.00



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:
 1248

 Date:
 10/01/2016

 Terms:
 NET 30

**Due Date:** 10/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
10/1/16 - 10/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
*c. 1500		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:
 1249

 Date:
 10/01/2016

 Terms:
 NET 30

**Due Date:** 10/31/2016

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
10/1/16 - 10/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00

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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:
 1250

 Date:
 11/01/2016

 Terms:
 NET 30

**Due Date:** 12/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/16 - 11/30/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1251

Date: Terms: 11/01/2016 NET 30

**Due Date:** 

12/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/16 - 11/30/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
ayment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:
 1252

 Date:
 11/01/2016

 Terms:
 NET 30

 Due Date:
 12/01/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/16 - 11/30/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:
 1253

 Date:
 12/01/2016

 Terms:
 NET 30

**Due Date:** 12/31/2016

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
12/1/16 - 12/31/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00

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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:

1254

Date: Terms: 12/01/2016 NET 30

**Due Date:** 

12/31/2016

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
12/1/16 - 12/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1255

Date:

12/01/2016

Terms: Due Date: NET 30 12/31/2016

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
12/1/16 - 12/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due	A	\$3,000.00



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:
 1256

 Date:
 01/01/2017

 Terms:
 NET 30

Terms: NET 30

Due Date: 01/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/17 - 1/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1257

Date: Terms: 01/01/2017 NET 30

**Due Date:** 

01/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/17 - 1/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
ayment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	IE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1258

Date: Terms: 01/01/2017 NET 30

Due Date:

01/31/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
1/1/17- 1/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
Al-cau		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUINVOICE.	JE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due	-1- P-(/)	\$3,000.00



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:

1259

Date: Terms: 02/01/2017 NET 30

**Due Date:** 

03/03/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
2/1/17 - 2/28/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1260

Date: Terms: 02/01/2017 NET 30

**Due Date:** 

03/03/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
2/1/17 - 2/28/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	IE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1261

Date: Terms: 02/01/2017 NET 30

**Due Date:** 

03/03/2017

Bill To: Johnson County Gas Company

Code	Description		Quantity	Rate	Amount
2/1/17 - 2/28/17	Meter Reading and Patrolling Lines	11	1	\$3,000.00	\$3,000.00
			Subtotal		\$3,000.00
Payment Details  ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		Total PAID		\$3,000.00	
					\$0.00
		Bala	ance Due		\$3,000.00



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:

1262

Date: Terms: 03/01/2017 NET 30

Due Date:

03/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
3/1/17 - 3/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
LL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF NVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1263

Date: Terms: 03/01/2017 NET 30

**Due Date:** 

03/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
3/1/17 - 3/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
ayment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	LL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE			\$0.00
		Balance Due		\$1,500.00



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:

1264

Date: Terms: 03/01/2017 NET 30

Due Date:

03/31/2017

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
3/1/17 - 3/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE NVOICE.		PAID		\$0.00
		Balance Due		\$3,000.00

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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:

1265

Date: Terms: 04/01/2017 NET 30

**Due Date:** 

05/01/2017

Bill To: Johnson County Gas Company

		-200 -200		
Code	Description	Quantity	Rate	Amount
4/1/17 - 4/30/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.		PAID		\$0.00
		Balance Due		\$1,500.00
	-			-100



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:

1266

Date: Terms: 04/01/2017 NET 30

**Due Date:** 

05/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
4/1/17 - 4/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	JE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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: 04/01/2017 Date:

Terms: **NET 30** 

Due Date: 05/01/2017

1267

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
4/1/17 - 4/30/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUINVOICE.	IE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1268

Date: Terms: 05/01/2017 NET 30

Due Date:

05/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
5/1/17 - 5/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1269

Date: Terms: 05/01/2017 NET 30

**Due Date:** 

05/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
5/1/17 - 5/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE NVOICE.		PAID		\$0.00
		Balance Due		\$1,500.00



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:

1270

Date: Terms: 05/01/2017 NET 30

Due Date:

05/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
5/1/17 - 5/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00
	_			



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:

1271

Date: Terms: 06/01/2017 NET 30

Due Date:

07/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
6/1/17 - 6/30/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1272

Date: Terms: 06/01/2017 **NET 30** 

Due Date:

07/01/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
6/1/17 - 6/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
ayment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1273

Date: Terms:

06/01/2017

**Due Date:** 

NET 30 07/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
6/1/17 - 6/30/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1275

Date: Terms: 07/01/2017 NET 30

Due Date:

07/31/2017

Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
7/1/17 - 7/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00

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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:

1274

Date: Terms: 07/01/2017 NET 30

**Due Date:** 

07/31/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
7/1/17 - 7/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	IE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1276

Date: Terms: 07/01/2017 NET 30

**Due Date:** 

07/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
7/1/17 - 7/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1277

Date: Terms: 08/01/2017 NET 30

Due Date:

08/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/17 - 8/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUINVOICE.	IE AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1278

Date: Terms: 08/01/2017 NET 30

**Due Date:** 

08/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/17 - 8/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1279

Date: Terms: 08/01/2017 NET 30

**Due Date:** 

08/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
8/1/17 - 8/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUINVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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:

1280

Date: Terms: 09/01/2017 NET 30

Due Date:

10/01/2017

**Bill To:** Johnson County Gas Company

Description	Quantity	Rate	Amoun
Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
	Subtotal		\$1,500.00
	Total		\$1,500.00
E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
	Balance Due		\$1,500.00
	Gas Nominations with EQT and Teco	Gas Nominations with EQT and Teco  Subtotal  Total  E AND PAYABLE BY THE DUE DATE OF THE  PAID	Gas Nominations with EQT and Teco  1 \$1,500.00  Subtotal  Total  EAND 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

Invoice No:

1281

Date: Terms: 09/01/2017 **NET 30** 

**Due Date:** 

10/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
9/1/17 - 9/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DU INVOICE.	E AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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:

1282

Date: Terms: 09/01/2017

NET 30

Due Date:

10/01/2017

Bill To: Johnson County Gas Company

Quantity	Rate	Amount
1	\$3,000.00	\$3,000.00
Subtotal		\$3,000.00
Total		\$3,000.00
PAID		\$0.00
Balance Due		\$3,000.00



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

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Invoice No:

1283

Date: Terms: 10/01/2017 NET 30

Due Date:

10/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
10/1/17 - 10/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

FAX: (606) 478-5266

E-Mail: budri@mikrotec.com

Invoice No:

1284

Date: Terms: 10/01/2017 NET 30

**Due Date:** 

10/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
10/1/17 - 10/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID	1 \$1,500.00  Subtotal  Total  PAID	\$0.00
		Balance Due		\$1,500.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1285

Date: Terms:

10/01/2017 NET 30

Due Date:

10/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
10/1/17 - 10/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE A INVOICE.	ND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1286

Date: Terms: 11/01/2017 NET 30

Due Date:

12/01/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/17 - 11/30/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

E-Mail: budri@mikrotec.com

Invoice No: Date: 1287

Terms:

11/01/2017 NET 30

Due Date:

12/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/17 - 11/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1288

Date: Terms: 11/01/2017 NET 30

**Due Date:** 

12/01/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
11/1/17 - 11/30/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details	Total		\$3,000.00	
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1289

Date: Terms: 12/01/2017 NET 30

**Due Date:** 

12/31/2017

**Bill To:** Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
12/1/17 - 12/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
		Subtotal		\$1,500.00
Payment Details		Total		\$1,500.00
ALL PAYMENTS ARE DUE A INVOICE.	AND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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E-Mail: budri@mikrotec.com

Invoice No:

1290

Date: Terms: 12/01/2017 NET 30

**Due Date:** 

12/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
12/1/17 - 12/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00
Payment Details		Subtotal		\$1,500.00
		Total		\$1,500.00
ALL PAYMENTS ARE DUE A INVOICE.	ND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$1,500.00



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

E-Mail: budri@mikrotec.com

Invoice No:

1291

Date:

12/01/2017 NET 30

Terms: Due Date:

12/31/2017

Bill To: Johnson County Gas Company

Code	Description	Quantity	Rate	Amount
12/1/17 - 12/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
		Subtotal		\$3,000.00
Payment Details		Total		\$3,000.00
ALL PAYMENTS ARE DUE A INVOICE.	ND PAYABLE BY THE DUE DATE OF THE	PAID		\$0.00
		Balance Due		\$3,000.00