

PROMISSORY NOTE

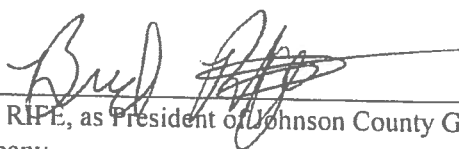
The undersigned, Johnson County Gas Company ("JCG"), whose address is P.O. Box 447 Betsy Layne, Kentucky, 41605 and Bud Rife ("Rife"), hereby acknowledge and agree as follows:

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.




BUD RIFE, as President of Johnson County Gas
Company

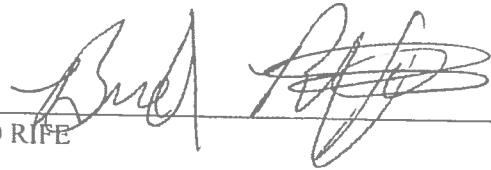
COMMONWEALTH OF KENTUCKY)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed, sworn to, and acknowledged before me this 28th day of December, 2018, by BUD RIFE, as President of Johnson County Gas Company.

My commission expires: 11/2/2022



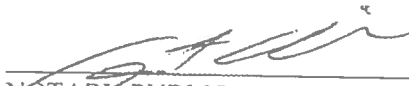
NOTARY PUBLIC, KENTUCKY, STATE AT LARGE
Notary ID #: 611335


BUD RIFE

COMMONWEALTH OF KENTUCKY)
COUNTY OF FAYETTE)

The foregoing instrument was subscribed, sworn to, and acknowledged before me this 28th day of December, 2018, by BUD RIFE.

My commission expires: 11/2/2022.


NOTARY PUBLIC, KENTUCKY, STATE AT LARGE
Notary ID #: 611335

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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	<u>2000.00</u>
	TOTAL PAID 2018	\$ 15,500.00
	TOTAL OWED 2017	\$ 1500.00
	TOTAL BILLED 2018	<u>24,000.00</u>
	TOTAL OWED	\$ 25,500.00
	TOTAL PAID 2018	<u>-15,500.00</u>
	BALANCE OWED 12/31/18	<u>\$ 10,000.00</u>

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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	<u>1500.00</u>
	TOTAL PAID 2017	\$ 16,000.00

TOTAL OWED 2016	\$ 4000.00
TOTAL BILL 2017	<u>13,500.00</u>
TOTAL OWED	\$ 17,500.00
TOTAL PAID 2017	<u>-16,000.00</u>
BALANCE OWED 12/31/17	<u>\$ 1500.00</u>

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

DATE PAID

CHECK #

AMOUNT PAID

NO PAYMENTS MADE IN 2016

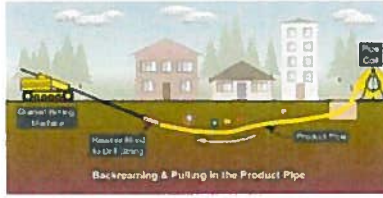
TOTAL PAID	\$	0.00
TOTAL BILLED		<u>4000.00</u>
BALANCE OWED 12/31/16	\$	4000.00

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

<u>DATE</u>	<u>CHECK #</u>	<u>MANAGEMENT</u>	<u>OFFICE</u>	<u>TRUCKS</u>	<u>AMOUNT PAID</u>
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	<u>6000.00</u>	<u> </u>	<u>928.00</u>	<u>6928.00</u>
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$109,803.49

TOTAL BILLED 2015	\$ 83,136.00
Balance Owed 2014	<u>26,667.49</u>
TOTAL OWED TO BUD RIFE	\$ 109,803.49
Amount Paid 2015	<u>109,803.49</u>

BALANCE OWED BUD RIFE AS OF 12/31/15 **\$ 0.00**



Bud Rife

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
 PO Box 447 Betsy Layne, KY 41605

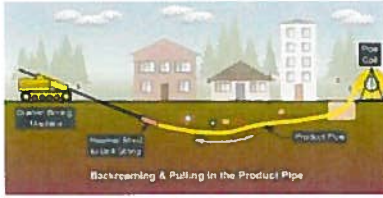
Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



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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
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due	\$1,000.00
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Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 12
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
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



Bud Rife

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: 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

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



Bud Rife

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 Harold, KY 41635
 OFFICE: (606)478-5264
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 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
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due	\$1,000.00
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Bud Rife

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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
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due \$1,000.00



Bud Rife

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 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
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



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 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
 PO Box 447 Betsy Layne, KY 41605

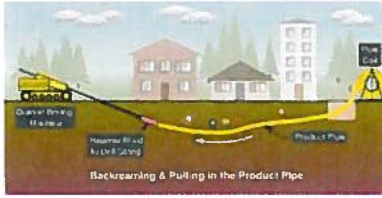
Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



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Invoice No: 18
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
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due \$1,000.00



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 Website: www.budrifeconstruction.com

Invoice No: 19
Date: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



Bud Rife

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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
 PO Box 447 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
92	Office Rent	1	\$1,000.00	\$1,000.00

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



Bud Rife

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

Invoice No: 21
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due **\$1,000.00**



Bud Rife

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 E-Mail: budri@mikrotec.com
 Website: www.budrifeconstruction.com

Invoice No: 22
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Payment Details

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

Subtotal	\$1,000.00
Total	\$1,000.00
PAID	\$0.00

Balance Due	\$1,000.00
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Bud Rife

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 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

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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

Invoice No: 24
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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
Subtotal				\$1,500.00
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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Invoice No: 25
Date: 12/01/2017
Terms: 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-92	Office Rent	1	\$1,500.00	\$1,500.00
Subtotal				\$1,500.00
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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>
TOTAL OWED 12/31/18	<u>\$ 4800.00</u>

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT 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	<u>1200.00</u>
	TOTAL PAID 2017	\$ 9552.00

TOTAL BILLED 2017	\$ 11,952.00
TOTAL PAID 2017	<u>-9552.00</u>
TOTAL OWED 12/31/17	<u>\$ 2400.00</u>

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
01/14/16	4569	\$ 928.00
02/8/16	4582	928.00
03/16/16	4598	928.00
04/13/16	4616	928.00
05/10/16	4632	928.00
06/13/16	4652	928.00
07/06/16	4663	928.00
08/02/16	4674	928.00
08/29/16	4691	928.00
10/21/16	1017	928.00
12/09/16	1046	928.00
12/20/16	1061	<u>928.00</u>
	TOTAL PAID 2016	\$11,136.00

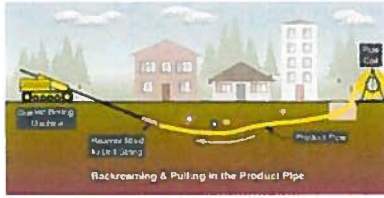
TOTAL BILLED 2016	\$11,136.00
TOTAL PAID 2016	<u>11,136.00</u>
BALANCE OWED 12/31/16	\$ 0.00

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

<u>DATE</u>	<u>CHECK #</u>	<u>MANAGEMENT</u>	<u>OFFICE</u>	<u>TRUCKS</u>	<u>AMOUNT PAID</u>
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	<u>6000.00</u>	<u> </u>	<u>928.00</u>	<u>6928.00</u>
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$109,803.49

TOTAL BILLED 2015	\$ 83,136.00
Balance Owed 2014	<u>26,667.49</u>
TOTAL OWED TO BUD RIFE	\$ 109,803.49
Amount Paid 2015	<u>109,803.49</u>

BALANCE OWED BUD RIFE AS OF 12/31/15 **\$ 0.00**



Bud Rife

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
 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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 15
Date: 02/01/2016
Terms: NET 30
Due Date: 03/02/2016

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 Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



Bud Rife

PO Box 155
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 OFFICE: (606)478-5264
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 Website: www.budrifeconstruction.com

Invoice No: 16
Date: 03/01/2016
Terms: NET 30
Due Date: 03/31/2016

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

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

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

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 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
 PO Box 447 Betsy Layne, KY 41605

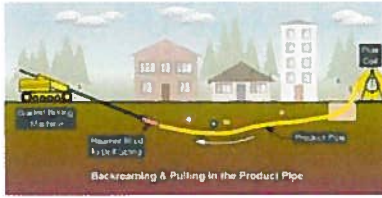
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00

Payment Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 19
Date: 06/01/2016
Terms: NET 30
Due Date: 07/01/2016

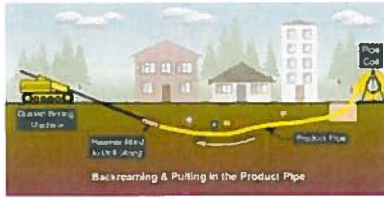
Bill To: Johnson County Gas Company
 PO Box 447 Betsy Layne, KY 41605

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	\$928.00
Total	\$928.00
PAID	\$0.00

Balance Due **\$928.00**



Bud Rife

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 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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

PO Box 155
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 OFFICE: (606)478-5264
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 Website: www.budrifeconstruction.com

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

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 Details

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

Subtotal	\$928.00
Total	\$928.00
PAID	\$0.00

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 22
Date: 09/01/2016
Terms: NET 30
Due Date: 10/01/2016

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

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 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
 PO Box 447 Betsy Layne, KY 41605

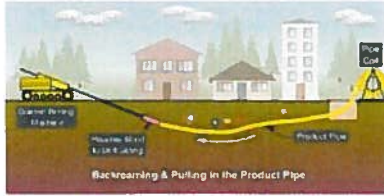
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00

Payment Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



Bud Rife

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 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 Details

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

Subtotal	\$928.00
Total	\$928.00
PAID	\$0.00

Balance Due **\$928.00**



Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 25
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
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 INVOICE.

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

Invoice No: 26
Date: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



Bud Rife

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 Website: www.budrifeconstruction.com

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

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 Details

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

Subtotal	\$928.00
Total	\$928.00
PAID	\$0.00

Balance Due	\$928.00
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Invoice No: 28
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

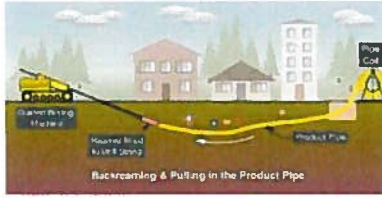
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00

Payment Details

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

Subtotal	\$928.00
Total	\$928.00
PAID	\$0.00

Balance Due **\$928.00**



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 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
 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 Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



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 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

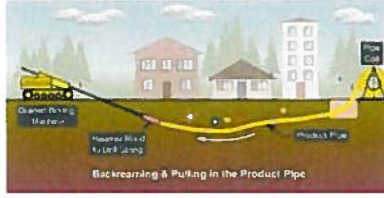
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



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 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
 PO Box 447 Betsy Layne, KY 41605

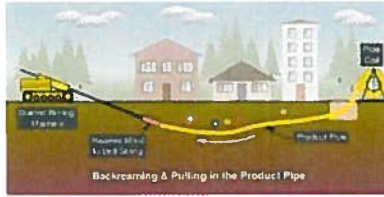
Code	Description	Quantity	Rate	Amount
93.5	2011 Tahoe	1	\$464.00	\$464.00
94	1999 Tool Truck	1	\$464.00	\$464.00

Payment Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



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 Website: www.budrifeconstruction.com

Invoice No: 32
Date: 07/01/2017
Terms: 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
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 INVOICE.

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



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 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
 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 Details

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Balance Due \$928.00



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 Website: www.budrifeconstruction.com

Invoice No: 34
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Subtotal \$928.00
 Total \$928.00
 PAID \$0.00

Payment Details

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

Balance Due \$928.00



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

Invoice No: 35
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-93.5	2011 Tahoe	1	\$600.00	\$600.00
MISC-94	1999 Tool Truck	1	\$600.00	\$600.00
			Subtotal	\$1,200.00
			Total	\$1,200.00
			PAID	\$0.00
Balance Due				\$1,200.00

Payment Details

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



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 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

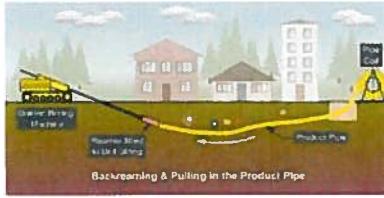
Invoice No: 36
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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
Subtotal				\$1,200.00
Total				\$1,200.00
PAID				\$0.00
Balance Due				\$1,200.00

Payment Details

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



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 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 37
Date: 12/01/2017
Terms: 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
			Subtotal	\$1,200.00
			Total	\$1,200.00
			PAID	\$0.00
Balance Due				\$1,200.00

Payment Details

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

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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	<u>5000.00</u>
	TOTAL PAID 2018	\$ 52,500.00

	TOTAL OWED 12/31/17	\$ 11,000.00
	TOTAL BILLED 2018	<u>72,000.00</u>
	TOTAL OWED	\$ 83,000.00
	TOTAL PAID 2018	<u>-52,500.00</u>
	TOTAL OWED BUD RIFE 12/31/18	\$ 30,500.00

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

<u>DATE PAID</u>	<u>CHECK #</u>	<u>AMOUNT PAID</u>
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>

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

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

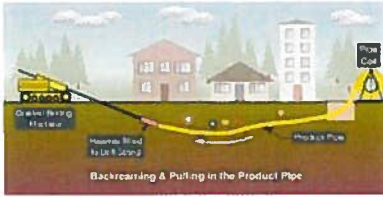
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1/14/16	4569	\$ 6000.00
2/8/16	4582	6000.00
3/1/16	4598	6000.00
4/13/16	4616	6000.00
5/10/16	4631	6000.00
6/13/16	4651	6000.00
7/15/16	4666	6000.00
8/3/16	4680	6000.00
9/9/16	4698	1000.00
9/14/16	4699	1000.00
9/16/16	4700	1000.00
9/28/17	counter check	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 2016	\$ 69,000.00

	TOTAL BILLED 2016	\$ 72,000.00
	TOTAL PAID 2016	-69,000.00
TOTAL OWED BUD RIFE 12/31/16		<u>\$ 3000.00</u>

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

<u>DATE</u>	<u>CHECK #</u>	<u>MANAGEMENT</u>	<u>OFFICE</u>	<u>TRUCKS</u>	<u>AMOUNT PAID</u>
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	<u>6000.00</u>	<u> </u>	<u>928.00</u>	<u>6928.00</u>
TOTALS		\$93,468.17	\$2415.32	\$13,920.00	\$109,803.49

TOTAL BILLED 2015	\$ 83,136.00
Balance Owed 2014	<u>26,667.49</u>
TOTAL OWED TO BUD RIFE	\$ 109,803.49
Amount Paid 2015	<u>109,803.49</u>
 BALANCE OWED BUD RIFE AS OF 12/31/15	 \$ 0.00



Bud Rife

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: 1221
Date: 01/01/2016
Terms: NET 30
Due Date: 01/31/2016

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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 OFFICE: (606)478-5264
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Invoice No: 1220
Date: 01/01/2016
Terms: NET 30
Due Date: 01/31/2016

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



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 OFFICE: (606)478-5264
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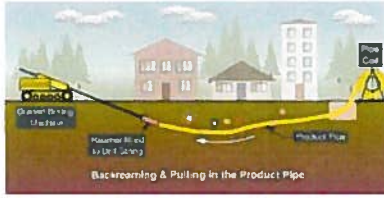
Invoice No: 1222
Date: 01/01/2016
Terms: NET 30
Due Date: 01/31/2016

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

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
			Total	\$3,000.00
			PAID	\$0.00
Balance Due				\$3,000.00

Payment Details

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



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 OFFICE: (606)478-5264
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Invoice No: 1223
Date: 02/01/2016
Terms: NET 30
Due Date: 03/02/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 02/01/2016
Terms: NET 30
Due Date: 03/02/2016

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

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

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 02/01/2016
Terms: NET 30
Due Date: 03/02/2016

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

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

Payment Details

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

Subtotal	\$3,000.00
Total	\$3,000.00
PAID	\$0.00

Balance Due	\$3,000.00
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Bud Rife

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 OFFICE: (606)478-5264
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 E-Mail: budri@mikrotec.com

Invoice No: 1226
Date: 03/01/2016
Terms: NET 30
Due Date: 03/31/2016

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1227
Date: 03/01/2016
Terms: NET 30
Due Date: 03/31/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due \$1,500.00



Bud Rife

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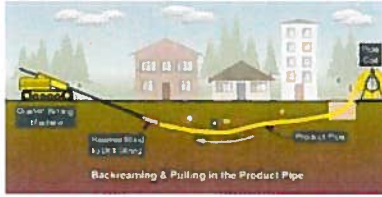
Invoice No: 1228
Date: 03/01/2016
Terms: NET 30
Due Date: 03/31/2016

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

Code	Description	Quantity	Rate	Amount
3/1/16 - 3/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
Subtotal				\$3,000.00
Total				\$3,000.00
PAID				\$0.00
Balance Due				\$3,000.00

Payment Details

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



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Invoice No: 1229
Date: 04/01/2016
Terms: NET 30
Due Date: 05/01/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
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: 1230
Date: 04/01/2016
Terms: NET 30
Due Date: 05/01/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 04/01/2016
Terms: NET 30
Due Date: 05/01/2016

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



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 OFFICE: (606)478-5264
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Invoice No: 1232
Date: 05/01/2016
Terms: NET 30
Due Date: 05/31/2016

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

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
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1233
Date: 05/01/2016
Terms: NET 30
Due Date: 05/31/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Bud Rife

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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1234
Date: 05/01/2016
Terms: NET 30
Due Date: 05/31/2016

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

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

Payment Details

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

Subtotal	\$3,000.00
Total	\$3,000.00
PAID	\$0.00

Balance Due	\$3,000.00
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Bud Rife

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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1235
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
6/1/16 - 6/30/16	Gas Nominations with EQT and Teco - Mgmt Fee	1	\$1,500.00	\$1,500.00
Payment Details				
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00



Bud Rife

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 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
 PO Box 447 Betsy Layne, KY 41605

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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

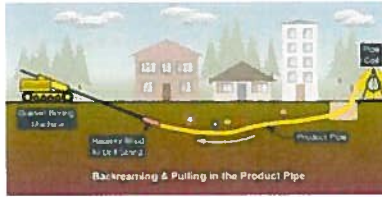
Invoice No: 1237
Date: 06/01/2016
Terms: NET 30
Due Date: 07/01/2016

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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 OFFICE: (606)478-5264
 CELL: (606)794-5264
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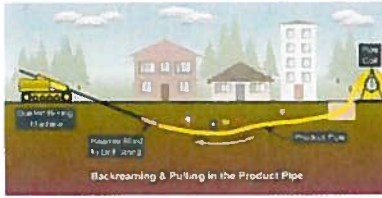
Invoice No: 1238
Date: 07/01/2016
Terms: NET 30
Due Date: 07/31/2016

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

Code	Description	Quantity	Rate	Amount
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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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 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
 PO Box 447 Betsy Layne, KY 41605

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1240
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
7/1/16 - 7/31/16	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
Balance Due				\$3,000.00

Payment Details

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



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 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
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Invoice No: 1241
Date: 08/01/2016
Terms: NET 30
Due Date: 08/31/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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

Invoice No: 1242
Date: 08/01/2016
Terms: NET 30
Due Date: 08/31/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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 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
Due Date: 08/31/2016

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



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 OFFICE: (606)478-5264
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Invoice No: 1244
Date: 09/01/2016
Terms: NET 30
Due Date: 10/01/2016

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
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Invoice No: 1245
Date: 09/01/2016
Terms: NET 30
Due Date: 10/01/2016

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

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Bud Rife

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

Invoice No: 1246
Date: 09/01/2016
Terms: NET 30
Due Date: 10/01/2016

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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

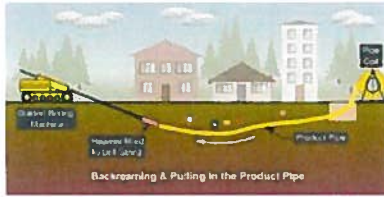
Invoice No: 1247
Date: 10/01/2016
Terms: NET 30
Due Date: 10/31/2016

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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
 PO Box 447 Betsy Layne, KY 41605

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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
 PO Box 447 Betsy Layne, KY 41605

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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

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

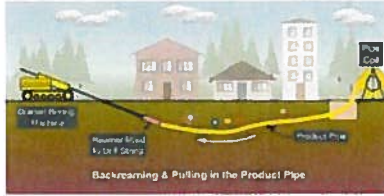
Code	Description	Quantity	Rate	Amount
11/1/16 - 11/30/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due \$1,500.00



Bud Rife

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
 PO Box 447 Betsy Layne, KY 41605

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Bud Rife

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: 12/01/2016
Terms: NET 30
Due Date: 12/31/2016

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

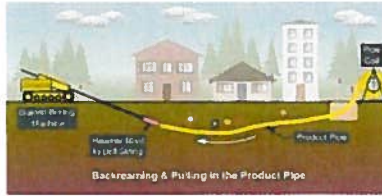
Code	Description	Quantity	Rate	Amount
12/1/16 - 12/31/16	Bill Paying and Accounting Services - Mgmt Fee	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Bud Rife

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: 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	Meter Reading and Patrolling Lines - Mgmt Fee	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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
Due Date: 01/31/2017

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
1/1/17 - 1/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Bud Rife

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: 01/01/2017
Terms: NET 30
Due Date: 01/31/2017

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

Code	Description	Quantity	Rate	Amount
1/1/17- 1/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

Code	Description	Quantity	Rate	Amount
2/1/17 - 2/28/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 02/01/2017
Terms: NET 30
Due Date: 03/03/2017

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

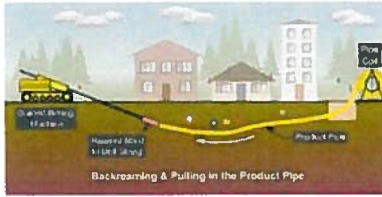
Code	Description	Quantity	Rate	Amount
2/1/17 - 2/28/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00

Payment Details

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

Subtotal	\$3,000.00
Total	\$3,000.00
PAID	\$0.00

Balance Due	\$3,000.00
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Bud Rife

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

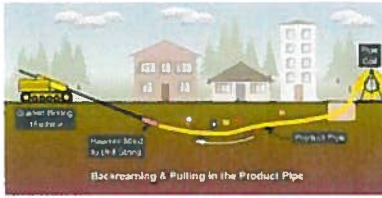
Invoice No: 1262
Date: 03/01/2017
Terms: NET 30
Due Date: 03/31/2017

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

Code	Description	Quantity	Rate	Amount
3/1/17 - 3/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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: 03/01/2017
Terms: 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	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 03/01/2017
Terms: 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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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

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

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
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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

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

Code	Description	Quantity	Rate	Amount
4/1/17 - 4/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 1267
Date: 04/01/2017
Terms: NET 30
Due Date: 05/01/2017

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

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



Bud Rife

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: 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
5/1/17 - 5/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
Subtotal				\$1,500.00
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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: 05/01/2017
Terms: NET 30
Due Date: 05/31/2017

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

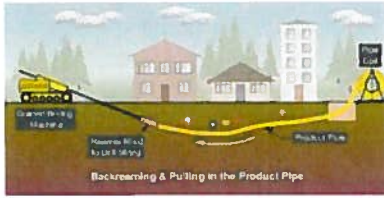
Code	Description	Quantity	Rate	Amount
5/1/17 - 5/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 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
5/1/17 - 5/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

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
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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



Bud Rife

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: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

Code	Description	Quantity	Rate	Amount
6/1/17 - 6/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 06/01/2017
Terms: NET 30
Due Date: 07/01/2017

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

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: 07/01/2017
Terms: 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

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due **\$1,500.00**



Bud Rife

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: 07/01/2017
Terms: 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	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
Payment Details				
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
Balance Due				\$1,500.00



Bud Rife

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: 07/01/2017
Terms: 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	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
Subtotal				\$3,000.00
Total				\$3,000.00
PAID				\$0.00
Balance Due				\$3,000.00

Payment Details

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



Bud Rife

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: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

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: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

Code	Description	Quantity	Rate	Amount
8/1/17 - 8/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due \$1,500.00



Bud Rife

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 OFFICE: (606)478-5264
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Invoice No: 1279
Date: 08/01/2017
Terms: NET 30
Due Date: 08/31/2017

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

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
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

PO Box 155
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 OFFICE: (606)478-5264
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Invoice No: 1280
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
9/1/17 - 9/30/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
			Subtotal	\$1,500.00
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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PO Box 155
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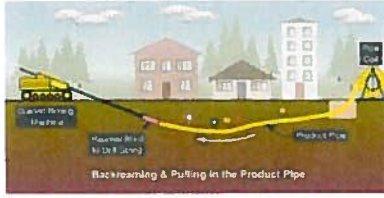
Invoice No: 1281
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

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
Total				\$1,500.00
PAID				\$0.00
Balance Due				\$1,500.00

Payment Details

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



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 OFFICE: (606)478-5264
 CELL: (606)794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1282
Date: 09/01/2017
Terms: NET 30
Due Date: 10/01/2017

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

Code	Description	Quantity	Rate	Amount
9/1/17 - 9/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00

Payment Details

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

Subtotal	\$3,000.00
Total	\$3,000.00
PAID	\$0.00

Balance Due	\$3,000.00
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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
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Invoice No: 1283
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
10/1/17 - 10/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
Payment Details				
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				
				Subtotal
				\$1,500.00
				Total
				\$1,500.00
				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: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

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

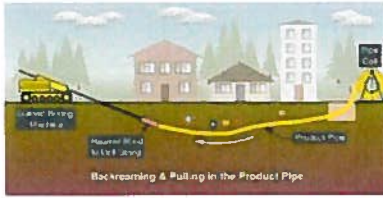
Code	Description	Quantity	Rate	Amount
10/1/17 - 10/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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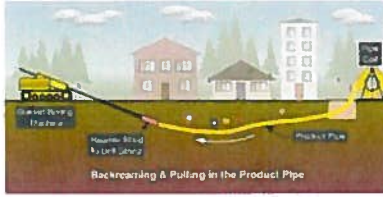
Invoice No: 1285
Date: 10/01/2017
Terms: NET 30
Due Date: 10/31/2017

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

Code	Description	Quantity	Rate	Amount
10/1/17 - 10/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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



Bud Rife

PO Box 155
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 OFFICE: (606)478-5264
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Invoice No: 1286
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

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
			Total	\$1,500.00
			PAID	\$0.00
			Balance Due	\$1,500.00

Payment Details

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



Bud Rife

PO Box 155
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 OFFICE: (606)478-5264
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 FAX: (606) 478-5266
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Invoice No: 1287
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

Code	Description	Quantity	Rate	Amount
11/1/17 - 11/30/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due	\$1,500.00
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Invoice No: 1288
Date: 11/01/2017
Terms: NET 30
Due Date: 12/01/2017

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

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
Total				\$3,000.00
PAID				\$0.00
Balance Due				\$3,000.00

Payment Details

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



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Invoice No: 1289
Date: 12/01/2017
Terms: 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
12/1/17 - 12/31/17	Gas Nominations with EQT and Teco	1	\$1,500.00	\$1,500.00
Payment Details				
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.				
				Subtotal \$1,500.00
				Total \$1,500.00
				PAID \$0.00
Balance Due				\$1,500.00



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 OFFICE: (606)478-5264
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Invoice No: 1290
Date: 12/01/2017
Terms: NET 30
Due Date: 12/31/2017

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

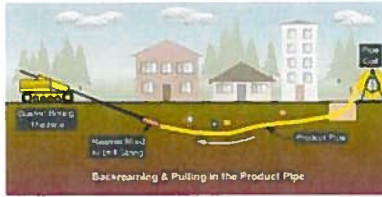
Code	Description	Quantity	Rate	Amount
12/1/17 - 12/31/17	Bill Paying and Accounting Services	1	\$1,500.00	\$1,500.00

Payment Details

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

Subtotal	\$1,500.00
Total	\$1,500.00
PAID	\$0.00

Balance Due \$1,500.00



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Invoice No: 1291
Date: 12/01/2017
Terms: 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
12/1/17 - 12/31/17	Meter Reading and Patrolling Lines	1	\$3,000.00	\$3,000.00
			Subtotal	\$3,000.00
			Total	\$3,000.00
			PAID	\$0.00
			Balance Due	\$3,000.00

Payment Details

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