

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

P A I D

FEB 08 2019

CK 2144

Invoice Date January 27th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
11/30/2018	456	\$6.00	\$2,736.00
12/31/2018			
 TOTAL			 \$2,736.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date February 19th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/31/2018 2/1/2019	455	\$6.00	\$2,730.00
TOTAL			\$2,730.00

PAID

FEB 22 2019

CK 2145

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date January 22nd 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2017 1/3/2018	502	\$6.00	\$3,012.00

TOTAL

\$3,012.00

PAID
FEB 22 2018
OK 2120

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date February 20th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

PAID
MAR 07 2018
CK 2122

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/2/2018 2/1/2018	472	\$6.00	\$2,832.00

TOTAL \$2,832.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date March 12th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
2/1/2018	367	\$6.00	\$2,202.00
3/1/2018			

TOTAL \$2,202.00

PAID

MAR 16 2018

CK 1374

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date May 13th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/2/2018	367	\$6.00	\$2,202.00
5/1/2018			

TOTAL

PAID

MAY 22 2018
CK 2130

\$2,202.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date June 11th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
5/1/2018	228	\$6.00	\$1,368.00
6/1/2018			

TOTAL \$1,368.00

PAID

NOV 16 2018

OK 1531

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date July 23rd 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
6/1/2018 7/1/2018	182	\$6.00	\$1,092.00

TOTAL \$1,092.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date August 20th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
7/2/2018	251	\$6.00	\$1,506.00
8/1/2018			
TOTAL			\$1,506.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date September 23rd 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
8/1/2018 8/31/2018	360	\$6.00	\$2,160.00
TOTAL			\$2,160.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date October 22nd 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
8/31/2018 10/1/2018	251	\$6.00	\$1,506.00
 TOTAL			 \$1,506.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date November 19th 2018
Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
10/1/2018	341	\$6.00	\$2,046.00
11/1/2018			

TOTAL

\$2,046.00

PAID

JAN 11 2019

CK 2142

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date December 17th 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
11/1/2018 11/30/2018	458	\$6.00	\$2,748.00

TOTAL

\$2,748.00

P A I D

JAN 22 2019

CK 1579

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date January 21st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2016 1/3/2017	546	\$6.00	\$3,276.00

TOTAL

\$3,276.00

PAID

MAR 07 2017

CK 2092

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date February 21st 2017
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/3/2017 2/1/2017	449	\$6.00	\$2,694.00

TOTAL

\$2,694.00

P A I D

MAR 10 2017

Ck 2093

3276

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date March 20th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
2/1/2017	392	\$6.00	\$2,352.00
3/1/2017			

TOTAL

PAID
APR 18 2017
CAL 2097

\$2,352.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date May 1st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/1/2017 3/31/2017	394	\$6.00	\$2,364.00

TOTAL

\$2,364.00
- 564.00 9/25 CK 2107
1800.00 11/21/17 paid in full

PAID
NOV 21 2017
CK 2110

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date May 26th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/31/2017 5/1/2017	229	\$6.00	\$1,374.00

TOTAL

PAID

DEC 26 2017

\$1,374.00

CK# 2112

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date June 19th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
5/1/2017 6/1/2017	161	\$6.00	\$966.00
TOTAL			\$966.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date July 17th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
6/1/2017 6/30/2017	139	\$6.00	\$834.00

TOTAL \$834.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date August 21st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
6/30/2017 8/1/2017	150	\$6.00	\$900.00

TOTAL \$900.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date . . . September 18th 2017

Bill To: . . . Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
8/1/2017	200	\$6.00	\$1,200.00
9/1/2017			

TOTAL \$1,200.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Jan 5, 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
11/2/2015			
12/1/2015	352	\$6.00	\$2,112.00
\$2,112.00			

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Feb.9, 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2015 12/31/2015	404	\$6.00	\$ 2,424.00

TOTAL \$2,424.00

P A I D

FEB 23 2016

CK 2056

JCG

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: MAR. 10, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
12/31- 2/1/2016	550	\$6.00	\$3,300.00
TOTAL			\$3,300.00

P A I D
MAR 16 2016
CK 2058

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: MAR. 25, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
2/1/2016	440	\$6.00	\$2,640.00
3/1/2016			
TOTAL			\$2,640.00

P A I D

APR 19 2016

CK 2062

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: APRIL 29, 2016

BILL TO:

JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
3/1/2016	371	\$6.00	\$2,226.00
4/1/2016			
TOTAL			\$2,226.00

P A I D
MAY 04 2016
CK 2064

JCG

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: May 18, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
4/1/2016	311	\$6.00	\$1,866.00
5/2/2016			

TOTAL

P A I D
MAY 26 2016
CK 2068

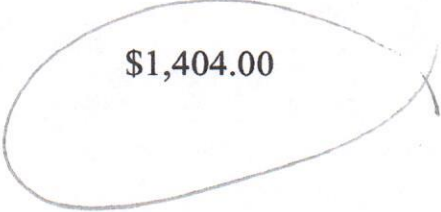
\$1,866.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 7/11/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
5/2/2016 6/1/2016	234	\$6.00	\$1,404.00
TOTAL			\$1,404.00



PAID
JUL 18 2016
CR 2074

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 8/2/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
6/1/2016	236	\$6.00	\$1,416.00
7/1/2016			
TOTAL			\$1,416.00

P A I D

AUG 18 2016

CK 2017

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 8/24/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
7/1/2016	263	\$6.00	\$1,578.00
8/1/2016			
TOTAL			\$1,578.00

PAID
DEC 13 2016
CK 2083

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 9/21/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
8/1/2016 9/1/2016	245	\$6.00	\$1,470.00
TOTAL			\$1,470.00

P A I D

JAN 10 2017

CK 2085

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 10/21/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
9/1/2016 10/3/2016	233	\$6.00	\$1,398.00
TOTAL			\$1,398.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date December 19th 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
10/3/2016 11/1/2016	225	\$6.00	\$1,350.00

TOTAL \$1,350.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Jan. 28, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
<u>12/01/15-12/31/15</u>	<u>464</u>	<u>6.00</u>	<u>2,784.00</u>

PAID
FEB 20 2015
CK 33207

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

PAID
OK 2021
MAR 19 2015

Invoice Date March 16, 2015
Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/31/2014 1/31/2015	476	\$6.00	2,856.00
 TOTAL			 \$2,856.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: March 31, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/31/15 3/2/15	431	\$6.00	\$ 2586.00

P A I D
APR 21 2015
CK 2024

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: May 6, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/2/2015 4/1/2015	432	\$6.00	\$ 2592.00

TOTAL

\$2592.00

P A I D
MAY 13 2015
CK 2029

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date June 26, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/1/2015 5/1/2015	270	\$6.00	\$1,620.00

TOTAL

\$1,620.00

JUL 03 2015
PAID

PAID
JUL 03 2015

CK 2034

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date July 10, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
5/1/2015 6/1/2015	201	\$6.00	\$1,206.00

TOTAL

\$1,206.00

PAID

JUL 17 2015

CK 2036

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Aug. 01, 2015aug

PAID
NOV 17 2015
CK 2045

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
6/1/2015	249	\$6.00	\$1,494.00
7/1/2015			

TOTAL

\$1,494.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

P A I D

DEC 09 2015
CK 4549

Invoice Date Aug. 28, 2015

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
7/1/2015 7/31/2015	217	\$6.00	\$1,302.00
TOTAL			\$1,302.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date: Oct.1, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
7/31/2015 9/1/2015	192	\$6.00	\$ 1,152.00
TOTAL			\$1,152.00

COPY

JAN 29 2016

CK 2052

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Nov.11,2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
9/1/2015	188	\$6.00	\$1,128.00
10/1/2015			
\$1,128.00			

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Dec.16, 2015

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
10/1/2015	248	\$6.00	1,488.00
11/2/2015			
\$1,488.00			



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@mikrotec.com

Invoice #: 170267

Invoice Date: 04/03/18
 Due Date: 04/25/18
 Currency: USD
 Production Month: Mar-18

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	129699	02/26/18	decarlom	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1,581	\$2.3700	\$3,746.97
								Sales Total:	1,581		\$3,746.97
Total Net Payable To EQT Energy, LLC:										\$3,746.97	

<p>Please Wire Transaction To: BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261</p>	<p>Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p>Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
--	--	---

1582 = 1153 MCF
 3750.92
 PAID
 MAY 21 2018
 OK 2/28



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@mikrotec.com

Invoice #: 176626

Invoice Date: 05/17/18
 Due Date: 05/15/18
 Currency: USD
 Production Month: Mar-18

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	1	\$3.9500	\$3.95
									Sales Total:	1	\$3.95
Total Net Payable To EQT Energy, LLC:										\$3.95	

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125



Sales Invoice

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Invoice #: 181340

Invoice Date: 06/18/18
Due Date: 05/25/18
Currency: USD
Production Month: Apr-18

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandhgas@mikrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	132766	03/27/18	decarlom	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1,530	\$2.5000	\$3,825.00
								Sales Total:	1,530		\$3,825.00
Total Net Payable To EQT Energy, LLC:										\$3,825.00	

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

PAID
DEC 18 2018
CK 2138



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@mikrotec.com

Invoice #: 185640

Invoice Date: 07/19/18
 Due Date: 06/25/18
 Currency: USD
 Production Month: May-18

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	135866	04/24/18	decarlom	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1,581	\$2.6100	\$4,126.41
								Sales Total:	1,581		\$4,126.41
Total Net Payable To EQT Energy, LLC:										\$4,126.41	

<u>Please Wire Transaction To:</u> BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261	<u>Please Remit Check To:</u> EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States	<u>Please Send Correspondence To:</u> EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125
--	---	--

PAID
 JAN 07 2019
 CK 2440



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone:
 Fax:
 Email: bandhgas@nikrotec.com

Invoice # : 134347

Invoice Date: 02/13/17
 Due Date: 02/14/17
 Currency: USD
 Production Month: Dec-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales	67052	05/29/14	shafrahb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	185	\$4,798	\$878.71
Commodity Charge											\$878.71
Total Net Payable To EQT Energy, LLC:										\$878.71	

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
 FEB 17 2017
 OK 2090



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone:
 Fax:
 Email: bandhgas@mikrotec.com

Invoice #: 136121

Invoice Date: 03/13/17
 Due Date: 03/17/17
 Currency: USD
 Production Month: Jan-17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	67052	05/29/14	shafra nb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	157	\$5.5022	\$863.85
								Sales Total:	157		\$863.85
Total Net Payable To EQT Energy, LLC:										\$863.85	

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
 MAR 17 2017
 CK 2095



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhigas@mkrotec.com

Invoice #: 138652
 Invoice Date: 04/12/17
 Due Date: 04/14/17
 Currency: USD
 Production Month: Feb-17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	58	JOHNSON COUNTY			
							MMBTU	124	\$4,8524	\$601.70
								Sales Total:		\$601.70

Total Net Payable To EQT Energy, LLC:

\$601.70

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

P A I D

APR 18 2017

CK 2098



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandngas@mlkrotdec.com

Invoice #: 141122
 Invoice Date: 05/16/17
 Due Date: 05/15/17
 Currency: USD
 Production Month: Mar-17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	67052	05/29/14	shaftranb	Bud Rife	58	Kentucky West	JOHNSON COUNTY			
							MMBTU	146	\$3.9632	\$578.63
Sales Total:										\$578.63
Total Net Payable To EQT Energy, LLC:										\$578.63

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
 MAY 19 2017
 CR 2100



EQT Energy, LLC
 625 Liberty Ave.
 Suite 1700
 Pittsburg, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandingas@nikrotoc.com

Invoice #: 140112
 Invoice Date: 05/02/17
 Due Date: 06/14/17
 Currency:
 Production Month:

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	67052	05/29/14	shafrahb	Bud Rfe		Kentucky West	58	JOHNSON COUNTY		
								MMBTU	0	\$0.0000
										\$0.00
Sales Total:										\$0.00
Total Net Payable To EQT Energy, LLC:										\$0.00

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburg, PA 15222
 United States

Please Send Correspondence To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburg, PA 15222
 United States
 Phone: (412) 395-2125



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5286
Email: bandhgas@mikrotec.com

Invoice #: 115247
Invoice Date: 02/16/16
Due Date: 02/16/16
Currency: USD
Production Month: Dec-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
--------------	--------	------------	-----------------	----------	-------	-------------	-----	--------	-------	---------

Sales										
Commodity Change	67052	05/29/14	Shafranb	Bud Rife		Kentucky West		58		
						JOHNSON COUNTY				
						MMBTU		7	\$3,5871	\$25.11
						Sales Total:		7		\$25.11
Total Net Payable To EQT Energy, LLC:										\$25.11

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125



Sales Invoice

EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Invoice #: 117150
Invoice Date: 02/16/16
Due Date: 02/16/16
Currency: USD
Production Month: Jan-16

Contact
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounts@eqt.com

Contact
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bndjgas@nikotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
--------------	--------	------------	-----------------	----------	-------	-------------	-----	--------	-------	---------

Sales											
Commodity Charge	67092	05/28/14	shlframb	Bud Rftr	Kentucky West	58	JOHNSON COUNTY	MMBTU	381	\$3,7894	\$1,438.14
										Sales Total: 381	
										\$1,438.14	

Total Net Payable To EQT Energy, LLC \$1,438.14

Please Wire Transaction To:
BANK OF NEW YORK MELLON
Account # 121-2494
ABA # 043000261

Please Remit Check To:
EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:
EQT Energy, LLC
625 Liberty Ave.
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

SLC



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johansen County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5766
 Email: bandgas@mikrotec.com

Invoice #: 114501
 Invoice Date: 02/02/16
 Due Date: 02/25/16
 Currency: USD
 Production Month: Jan-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	89398	01/27/16	shfianhb	Bud r/le	Columbia Transmission	P1036902	IPB			
							MMBTU	472	\$2.5500	\$1,203.60
							Sales Total:	472		\$1,203.60
Total Net Payable To EQT Energy, LLC:										\$1,203.60

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:
 EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125



EQOT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact: (412) 395-2125
 Phone: (412) 395-2125
 Fax: CommercialAccounting@eqot.com
 Email:

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact: (606) 478-5851
 Phone: (606) 478-5266
 Fax: bandhgas@mlkrotac.com
 Email:

Invoice #: 116108

Invoice Date: 03/02/16
 Due Date: 03/25/16
 Currency: USD
 Production Month: Feb-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	89399	01/27/16	shafranb	Columbia Transmission	P1036902	IPP	MMBTU	2,262	\$2.5500	\$5,768.10
Commodity Charge	90122	02/16/16	shafranb	Columbia Transmission	P1036902	IPP	MMBTU	260	\$2.1000	\$546.00
						Sales Total:		2,522		\$6,314.10
Total Net Payable To EQOT Energy, LLC:										\$6,314.10

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-249-4
 ABA #: 043000261

Please Remit Check To:
 EQOT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:
 EQOT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
 APR 14 2016
 CK 2061



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone:
 Fax:
 Email: bandhgas@mikrotec.com

Invoice #: 120331
 Invoice Date: 05/16/16
 Due Date: 04/25/16
 Currency: USD
 Production Month: Mar-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
--------------	--------	------------	-----------------	----------	-------	-------------	-----	--------	-------	---------

Sales										
Commodity Charge	90644	02/29/16	shaftrab	Bub Rife						
				Columbia Transmission	P1036902	JPP	MMBTU	2,170	\$2.0000	\$4,340.00
										\$4,340.00
PAID										
MAY 18 2016										
Total Net Payable To EQT Energy, LLC:										\$4,340.00

OK 25664

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 , None
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone:
 Fax:
 Email: bandhgas@nirkrotec.com

Invoice #: 121880

Invoice Date: 06/16/16
 Due Date: 06/14/16
 Currency: USD
 Production Month: Apr-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	67052	05/29/14	shafraanb	Bud Rifle	58	JOHNSON COUNTY	MMBTLU	5	\$3.2900	\$16.45
Total Net Payable To EQT Energy, LLC:										\$16.45

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 , None
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States
Contact:
Phone:
Fax:
Email: bandygas@mlkrotoc.com

Invoice #: 121864
Invoice Date: 06/16/16
Due Date: 05/25/16
Currency: USD
Production Month: Apr-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
--------------	--------	------------	-----------------	----------	-------	-------------	-----	--------	-------	---------

Sales	92619	03/30/16	roupes	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	1,200	\$1,9500	\$2,340.00
Total Net Payable To EQT Energy, LLC: \$2,340.00											

Please Wire Transaction To:
BANK OF NEW YORK MELLON
None
Account #: 121-2494
ABA #: 043000261

Please Reinit Check To:
EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:
EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

PAID
JUN 17 2016
OK 2070



Sales Invoice

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Invoice #: 123087

Invoice Date: 07/15/16
Due Date: 06/27/16
Currency: USD
Production Month: May-16

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Contact:
Phone:
Fax:
Email: bandhgas@mikrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	93789	04/28/16	shafraib	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	310	\$2.1000	\$651.00
								Sales Total:	310		\$651.00
Total Net Payable To EQT Energy, LLC:										\$651.00	

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

PAID
JUL 18 2016
CK 2072



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bendhgas@mikrotec.com

Invoice #: 92838

Invoice Date: 01/05/15
 Due Date: 01/26/15
 Currency: USD
 Production Month: Dec-14

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	73090	12/17/14	shafranb	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	780	\$3.0738	\$2,397.53
								Sales Total:	780		\$2,397.53
Total Net Payable To EQT Energy, LLC:										\$2,397.53	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
JAN 30 2015



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@mikrotec.com

Invoice #: 94202

Invoice Date: 02/03/15
 Due Date: 02/25/15
 Currency: USD
 Production Month: Jan-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	73955	01/20/15	shafra nb	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	1,776	\$3.5000	\$6,216.00
								Sales Total:	1,776		\$6,216.00
Total Net Payable To EQT Energy, LLC:										\$6,216.00	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
FEB 20 2015
 33205



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandhgas@mikrotec.com

Invoice #: 95574

Invoice Date: 02/17/15
Due Date: 02/17/15
Currency: USD
Production Month: Dec-14

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	67052	05/29/14	shafranb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	604	\$6.0494	\$3,653.84
								Sales Total:	604		\$3,653.84
Total Net Payable To EQT Energy, LLC:										\$3,653.84	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

PAID
FEB 20 2015
CK 33206



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@nikrotec.com

Invoice #: 94203

Invoice Date: 02/03/15
 Due Date: 03/17/15
 Currency: USD
 Production Month: Jan-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales												
Commodity Charges	67052	05/29/14	shafra nb	Bud Rfe	Kentucky West	58	JOHNSON COUNTY	MMBTU	527	\$4.7840	\$2,521.17	
									Sales Total:	527		\$2,521.17
Total Net Payable To EQT Energy, LLC:											\$2,521.17	

<p><u>Please Wire Transaction To:</u> BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261</p>	<p><u>Please Remit Check To:</u> EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p><u>Please Send Correspondence To:</u> EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
---	--	---



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Netting Statement

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandgas@mikrotec.com

Invoice #: 96454

Invoice Date: 03/03/15
 Due Date: 03/25/15
 Currency: USD
 Production Month: Feb-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UCM	Volume	Price	Amounts	
Sales											
Commodity Charges	75954	02/23/15	roupes	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	1,800	\$3.0858	\$5,554.50
								Sales Total:	1,800		\$5,554.50
Total Net Payable To EQT Energy, LLC:										\$5,554.50	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
CK 33212
MAR 18 2015



EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Contact:
 Phone: (412) 395-2125
 Fax: (412) 395-2124
 Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bandhgas@mikrotec.com

Invoice #: 98982

Invoice Date: 04/20/15
 Due Date: 04/14/15
 Currency: USD
 Production Month: Feb-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Prior Period Adjustments											
Commodity Charge	67052	05/29/14	shafra nb	Jan-15	Kentucky West	58	JOHNSON COUNTY	MMBTU	564	\$4.7840	\$2,698.17
									Prior Period Adjustments Total:	564	\$2,698.17
Sales											
Commodity Charge	67052	05/29/14	shafra nb	Bud Rfe	Kentucky West	58	JOHNSON COUNTY	MMBTU	1,175	\$4.3622	\$5,125.59
									Sales Total:	1,175	\$5,125.59
Total Net Payable To EQT Energy, LLC:											\$7,823.76

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States

Please Send Correspondence To:

EQT Energy, LLC
 625 Liberty Ave,
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Phone: (412) 395-2125

PAID
 APR 21 2015
 CK 2025



Netting Statement

Invoice #: 98133

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Invoice Date: 04/02/15
Due Date: 04/27/15
Currency: USD
Production Month: Mar-15

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandngas@mikrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	76734	03/16/15	shafranb	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	1,700	\$2.6687	\$4,536.87
								Sales Total:	1,700		\$4,536.87
										Total Net Payable To EQT Energy, LLC:	\$4,536.87

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

PAID
MAY 26 2015
CK# 2033



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandingas@mikrotec.com

Invoice #: 100329

Invoice Date: 05/20/15
Due Date: 05/15/15
Currency: USD
Production Month: Mar-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Commodity Charge	67052	05/29/14	shaftramb	Kentucky West	58	JOHNSON COUNTY	MMBTU	140	\$4.4648	\$625.07
<p style="text-align: center;">Sales</p> <p style="text-align: center;">PAID MAY 26 2015 OK 2031</p> <p style="text-align: right;">Sales Total: 140 \$625.07</p> <p style="text-align: right;">Total Net Payable To EQT Energy, LLC: \$625.07</p>										

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125



EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccounting@eqt.com

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41605
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandinggas@mikrotec.com

Invoice #: 104439

Invoice Date: 08/21/15
Due Date: 08/14/15
Currency: USD
Production Month: Jun-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shaftramb	Bud Rife						
Commodity Charge				Kentucky West	58	JOHNSON COUNTY	MMBTU	2	\$4.3750	\$8.75
									Sales Total:	\$8.75
Total Net Payable To EQT Energy, LLC:										\$8.75

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States

Please Send Correspondence To:

EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125

HALL STEPHENS & HALL SALES TO JCG 2015

MONTH		MCF		PRICE	AMOUNT
January		1820		\$6.00	\$10,920.00
February		715		\$6.00	\$4,290.00
March		138		\$6.00	\$828.00
April		135		\$6.00	\$810.00
May		102		\$6.00	\$612.00
June		98		\$6.00	\$588.00
July		93		\$6.00	\$558.00
August		28		\$6.00	\$168.00
September		18		\$6.00	\$108.00
October		295		\$6.00	\$1,770.00
November		421		\$6.00	\$2,526.00
December		444		\$6.00	\$2,664.00
TOTALS		4,307		\$6.00	\$25,842.00

HALL STEPHENS & HALL SALES TO JCG 2016

<u>MONTH</u>		<u>MCF</u>		<u>PRICE</u>	<u>AMOUNT</u>
January		1220		\$6.00	\$7,320.00
February		412		\$6.00	\$2,472.00
March		113		\$6.00	\$678.00
April		109		\$6.00	\$654.00
May		93		\$6.00	\$558.00
June		90		\$6.00	\$540.00
July		80		\$6.00	\$480.00
August		20		\$6.00	\$120.00
September		17		\$6.00	\$102.00
October		209		\$6.00	\$1,254.00
November		327		\$6.00	\$1,962.00
December		403		\$6.00	\$2,418.00
TOTALS		3,093		\$6.00	\$18,558.00

HALL STEPHENS & HALL SALES TO JCG 2017

MONTH		MCF		PRICE	AMOUNT
January		1649		\$6.00	\$9,894.00
February		748		\$6.00	\$4,488.00
March		560		\$6.00	\$3,360.00
April		109		\$6.00	\$654.00
May		128		\$6.00	\$768.00
June		139		\$6.00	\$834.00
July		125		\$6.00	\$750.00
August		112		\$6.00	\$672.00
September		61		\$6.00	\$366.00
October		583		\$6.00	\$3,498.00
November		1227		\$6.00	\$7,362.00
December		1947		\$6.00	\$11,682.00
TOTALS		7,388		\$6.00	\$44,328.00

HALL STEPHENS & HALL SALES TO JCG 2018

MONTH	MCF	PRICE	AMOUNT
January	2,843 MCF	\$6.00	\$17,058.00
February	262 MCF	\$6.00	\$1,572.00
March	1,093 MCF	\$6.00	\$6,558.00
April	414 MCF	\$6.00	\$2,484.00
May	69 MCF	\$6.00	\$414.00
June	108 MCF	\$6.00	\$648.00
July	114 MCF	\$6.00	\$684.00
August	120 MCF	\$6.00	\$720.00
September	76 MCF	\$6.00	\$456.00
October	600 MCF	\$6.00	\$3,600.00
November	1,003 MCF	\$6.00	\$6,018.00
December	501 MCF	\$6.00	\$3,006.00
TOTALS	7,203 MCF		\$43,218.00