

B & H Gas Company, Inc.
Income Statement
For the Twelve Months Ending December 31, 2018

	Current Month		Year to Date	
Revenues				
Sales	\$ 171,731.00	100.00	\$ 171,731.00	100.00
Total Revenues	<u>171,731.00</u>	<u>100.00</u>	<u>171,731.00</u>	<u>100.00</u>
Cost of Sales				
Gas Purchasés	97,261.11	56.64	97,261.11	56.64
Total Cost of Sales	<u>97,261.11</u>	<u>56.64</u>	<u>97,261.11</u>	<u>56.64</u>
Gross Profit	<u>74,469.89</u>	<u>43.36</u>	<u>74,469.89</u>	<u>43.36</u>
Expenses				
Wages Expense	21,600.00	12.58	21,600.00	12.58
Wages-Bud Rife	31,800.00	18.52	31,800.00	18.52
Social Sec. Taxes	3,310.80	1.93	3,310.80	1.93
Medicare Taxes	774.30	0.45	774.30	0.45
State Unemp. Taxes	81.60	0.05	81.60	0.05
Fed. Unemployment Taxes	84.00	0.05	84.00	0.05
Employee Benefit Programs Exp	7,819.81	4.55	7,819.81	4.55
Other Taxes Expense	402.10	0.23	402.10	0.23
Sales Tax Expense	2,090.34	1.22	2,090.34	1.22
Franchise Tax Expense	3,354.45	1.95	3,354.45	1.95
Permits and Fees	449.60	0.26	449.60	0.26
Maintenance Expense	5,866.09	3.42	5,866.09	3.42
Parts, Supplies & Repairs	28,186.10	16.41	28,186.10	16.41
Utilities Expense	5,389.02	3.14	5,389.02	3.14
Office Supplies Expense	2,116.57	1.23	2,116.57	1.23
Postage Expense	1,227.71	0.71	1,227.71	0.71
Telephone Expense	2,194.60	1.28	2,194.60	1.28
Legal & Professional	6,180.00	3.60	6,180.00	3.60
Supplies	23.80	0.01	23.80	0.01
Service Charge Expense	2,265.66	1.32	2,265.66	1.32
Insurance Expense	4,016.81	2.34	4,016.81	2.34
Miscellaneous Expense	2,469.08	1.44	2,469.08	1.44
Officers Life Insurance	418.05	0.24	418.05	0.24
Depreciation Expense	5,456.00	3.18	5,456.00	3.18
Total Expenses	<u>137,576.49</u>	<u>80.11</u>	<u>137,576.49</u>	<u>80.11</u>
Net Income	<u>\$ (63,106.60)</u>	<u>(36.75)</u>	<u>\$ (63,106.60)</u>	<u>(36.75)</u>

THIS DOCUMENT IS FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
Balance Sheet
December 31, 2018

ASSETS

Current Assets		
Checking Account	\$	3,217.63
Accounts Receivable		51,459.04
		<hr/>
Total Current Assets		54,676.67
Property and Equipment		
Property and Equipment		251,062.00
New Lines		55,220.00
Accum. Depreciation - Prop&Eq		(244,043.00)
		<hr/>
Total Property and Equipment		62,239.00
Other Assets		
Intangible Assets		34,252.00
Accumulated Amortization		(34,252.00)
		<hr/>
Total Other Assets		0.00
Total Assets	\$	<u><u>116,915.67</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	1,988,799.16
A/P-BRC 2017		55,220.00
A/P-Goss, Samford, PLLC		45,050.68
A/P-Childers & Assoc.		1,929.38
Customer Deposits		15,554.88
Federal Payroll Taxes Payable		994.40
FUTA Payable		84.00
State Payroll Taxes Payable		180.56
Customer Deposits		2,897.00
		<hr/>
Total Current Liabilities		2,110,710.06
Long-Term Liabilities		
Notes Payable-DLG		212,941.00
Due to Related Party		26,891.42
		<hr/>
Total Long-Term Liabilities		239,832.42
Total Liabilities		<u>2,350,542.48</u>
Capital		
Retained Earnings		(2,189,932.21)
Paid-in Capital		11,412.00
Common Stock		8,000.00
Net Income		(63,106.60)
		<hr/>
Total Capital		(2,233,626.81)
Total Liabilities & Capital	\$	<u><u>116,915.67</u></u>

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B & H Gas Company, Inc.
Income Statement
For the Twelve Months Ending December 31, 2017

	Current Month		Year to Date	
Revenues				
Sales	\$ 163,495.83	100.00	\$ 163,495.83	100.00
Total Revenues	<u>163,495.83</u>	<u>100.00</u>	<u>163,495.83</u>	<u>100.00</u>
Cost of Sales				
Gas Purchases	113,927.20	69.68	113,927.20	69.68
Total Cost of Sales	<u>113,927.20</u>	<u>69.68</u>	<u>113,927.20</u>	<u>69.68</u>
Gross Profit	<u>49,568.63</u>	<u>30.32</u>	<u>49,568.63</u>	<u>30.32</u>
Expenses				
Officers Salary	32,400.00	19.82	32,400.00	19.82
Wages Expense	21,600.00	13.21	21,600.00	13.21
Social Sec. Taxes	3,348.00	2.05	3,348.00	2.05
Medicare Taxes	783.00	0.48	783.00	0.48
State Unemp. Taxes	122.40	0.07	122.40	0.07
Fed. Unemployment Taxes	84.00	0.05	84.00	0.05
Employee Benefit Programs Exp	8,840.16	5.41	8,840.16	5.41
Other Taxes Expense	1,268.59	0.78	1,268.59	0.78
Sales Tax Expense	2,764.27	1.69	2,764.27	1.69
Franchise Tax Expense	3,060.90	1.87	3,060.90	1.87
Permits and Fees	243.20	0.15	243.20	0.15
Rent or Lease Expense-Bldg.	9,000.00	5.50	9,000.00	5.50
Rent or Lease Expense-Eqpt.	10,636.00	6.51	10,636.00	6.51
Maintenance Expense	335.75	0.21	335.75	0.21
Parts, Supplies & Repairs	28,700.97	17.55	28,700.97	17.55
Utilities Expense	4,482.64	2.74	4,482.64	2.74
Office Supplies Expense	1,134.16	0.69	1,134.16	0.69
Postage Expense	1,235.66	0.76	1,235.66	0.76
Telephone Expense	2,095.07	1.28	2,095.07	1.28
Legal & Professional	82,535.86	50.48	82,535.86	50.48
Service Charge Expense	965.96	0.59	965.96	0.59
Insurance Expense	8,080.21	4.94	8,080.21	4.94
Miscellaneous Expense	928.66	0.57	928.66	0.57
Officers Life Insurance	418.05	0.26	418.05	0.26
Depreciation Expense	690.00	0.42	690.00	0.42
Total Expenses	<u>225,753.51</u>	<u>138.08</u>	<u>225,753.51</u>	<u>138.08</u>
Net Income	<u>\$ (176,184.88)</u>	<u>(107.76)</u>	<u>\$ (176,184.88)</u>	<u>(107.76)</u>

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B & H Gas Company, Inc.
Balance Sheet
December 31, 2017

ASSETS

Current Assets		
Checking Account	\$	3,186.95
Accounts Receivable		30,990.46
		<hr/>
Total Current Assets		34,177.41
Property and Equipment		
Property and Equipment		251,062.00
New Lines		55,220.00
Accum. Depreciation - Prop&Eq		(238,587.00)
		<hr/>
Total Property and Equipment		67,695.00
Other Assets		
Intangible Assets		34,252.00
Accumulated Amortization		(34,252.00)
		<hr/>
Total Other Assets		0.00
Total Assets	\$	<u><u>101,872.41</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	1,913,114.76
A/P-BRC 2017		55,220.00
A/P-Goss, Samford, PLLC		45,050.68
A/P-Childers & Assoc.		1,929.38
Customer Deposits		15,554.88
Federal Payroll Taxes Payable		1,359.00
FUTA Payable		84.00
State Payroll Taxes Payable		247.50
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Total Current Liabilities		2,032,560.20
Long-Term Liabilities		
Notes Payable-DLG		212,941.00
Due to Related Party		26,891.42
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Total Long-Term Liabilities		239,832.42
Total Liabilities		<u>2,272,392.62</u>
Capital		
Retained Earnings		(2,013,747.33)
Paid-in Capital		11,412.00
Common Stock		8,000.00
Net Income		(176,184.88)
		<hr/>
Total Capital		(2,170,520.21)
Total Liabilities & Capital	\$	<u><u>101,872.41</u></u>

THIS DOCUMENT FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
Income Statement
For the Twelve Months Ending December 31, 2016

	Current Month		Year to Date	
Revenues				
Sales	\$ 189,074.69	100.00	\$ 189,074.69	100.00
Total Revenues	<u>189,074.69</u>	<u>100.00</u>	<u>189,074.69</u>	<u>100.00</u>
Cost of Sales				
Gas Purchases	135,069.15	71.44	135,069.15	71.44
Total Cost of Sales	<u>135,069.15</u>	<u>71.44</u>	<u>135,069.15</u>	<u>71.44</u>
Gross Profit	<u>54,005.54</u>	<u>28.56</u>	<u>54,005.54</u>	<u>28.56</u>
Expenses				
Wages Expense	53,840.00	28.48	53,840.00	28.48
Social Sec. Taxes	3,338.08	1.77	3,338.08	1.77
Medicare Taxes	780.68	0.41	780.68	0.41
State Unemp. Taxes	367.96	0.19	367.96	0.19
Fed. Unemployment Taxes	84.00	0.04	84.00	0.04
Employee Benefit Programs Exp	10,437.93	5.52	10,437.93	5.52
Other Taxes Expense	8,398.41	4.44	8,398.41	4.44
Sales Tax Expense	2,644.67	1.40	2,644.67	1.40
Penalties Expense	501.20	0.27	501.20	0.27
Rent or Lease Expense-Eqpt.	5,768.00	3.05	5,768.00	3.05
Parts, Supplies & Repairs	25,961.50	13.73	25,961.50	13.73
Utilities Expense	1,569.57	0.83	1,569.57	0.83
Office Supplies Expense	1,210.03	0.64	1,210.03	0.64
Postage Expense	1,216.75	0.64	1,216.75	0.64
Telephone Expense	4,515.46	2.39	4,515.46	2.39
Legal & Professional	11,541.80	6.10	11,541.80	6.10
Advertising Expense	683.55	0.36	683.55	0.36
Supplies	762.87	0.40	762.87	0.40
Service Charge Expense	788.91	0.42	788.91	0.42
Insurance Expense	9,733.43	5.15	9,733.43	5.15
Miscellaneous Expense	1,605.41	0.85	1,605.41	0.85
Total Expenses	<u>145,750.21</u>	<u>77.09</u>	<u>145,750.21</u>	<u>77.09</u>
Net Income	\$ <u>(91,744.67)</u>	<u>(48.52)</u>	\$ <u>(91,744.67)</u>	<u>(48.52)</u>

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B & H Gas Company, Inc.
Balance Sheet
December 31, 2016

ASSETS

Current Assets	
Checking Account	\$ 1,773.32
Accounts Receivable	42,424.66
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Total Current Assets	44,197.98
Property and Equipment	
Property and Equipment	251,062.00
Accum. Depreciation - Prop&Eq	(237,897.00)
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Total Property and Equipment	13,165.00
Other Assets	
Intangible Assets	34,252.00
Accumulated Amortization	(34,252.00)
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Total Other Assets	0.00
Total Assets	<u>\$ 57,362.98</u>

LIABILITIES AND CAPITAL

Current Liabilities	
Accounts Payable	\$ 1,826,558.34
Customer Deposits	9,509.69
Federal Payroll Taxes Payable	1,418.28
FUTA Payable	84.00
State Payroll Taxes Payable	234.77
	<hr/>
Total Current Liabilities	1,837,805.34
Long-Term Liabilities	
Notes Payable-DLG	212,941.00
Due to Related Party	952.00
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Total Long-Term Liabilities	213,893.00
Total Liabilities	2,051,698.31
Capital	
Retained Earnings	(1,922,002.66)
Paid-in Capital	11,412.00
Common Stock	8,000.00
Net Income	(91,744.67)
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Total Capital	(1,994,335.33)
Total Liabilities & Capital	<u>\$ 57,362.98</u>

THIS DOCUMENT FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
Income Statement
For the Twelve Months Ending December 31, 2015

	Current Month		Year to Date	
Revenues				
Sales	\$ 187,224.32	100.20	\$ 187,224.32	100.20
NSF Check Returns	(125.86)	(0.07)	(125.86)	(0.07)
Refunds	(238.77)	(0.13)	(238.77)	(0.13)
Total Revenues	<u>186,859.69</u>	<u>100.00</u>	<u>186,859.69</u>	<u>100.00</u>
Cost of Sales				
Gas Purchases	<u>128,617.89</u>	68.83	<u>128,617.89</u>	68.83
Total Cost of Sales	<u>128,617.89</u>	<u>68.83</u>	<u>128,617.89</u>	<u>68.83</u>
Gross Profit	<u>58,241.80</u>	31.17	<u>58,241.80</u>	31.17
Expenses				
Officers Salary	32,400.00	17.34	32,400.00	17.34
Wages Expense	22,400.07	11.99	22,400.07	11.99
Social Sec. Taxes	3,397.60	1.82	3,397.60	1.82
Medicare Taxes	794.60	0.43	794.60	0.43
State Unemp. Taxes	253.23	0.14	253.23	0.14
Fed. Unemployment Taxes	84.00	0.04	84.00	0.04
Employee Benefit Programs Exp	8,230.32	4.40	8,230.32	4.40
Other Taxes Expense	518.25	0.28	518.25	0.28
Sales Tax Expense	1,824.14	0.98	1,824.14	0.98
Penalties Expense	33.97	0.02	33.97	0.02
PSC Assessment	416.43	0.22	416.43	0.22
Rent or Lease Expense-Eqpt.	23,390.64	12.52	23,390.64	12.52
Meter & House Reglator Expense	4,210.19	2.25	4,210.19	2.25
Maintenance Expense	144,557.68	77.36	144,557.68	77.36
Utilities Expense	3,870.30	2.07	3,870.30	2.07
Office Supplies Expense	1,110.56	0.59	1,110.56	0.59
Postage Expense	1,320.00	0.71	1,320.00	0.71
Telephone Expense	1,752.99	0.94	1,752.99	0.94
Legal & Professional	2,050.00	1.10	2,050.00	1.10
Supplies	968.30	0.52	968.30	0.52
Service Charge Expense	642.53	0.34	642.53	0.34
Bad Debts Expense	4,203.09	2.25	4,203.09	2.25
Insurance Expense	9,239.94	4.94	9,239.94	4.94
Miscellaneous Expense	4,513.37	2.42	4,513.37	2.42
Officers Life Insurance	418.05	0.22	418.05	0.22
Total Expenses	<u>272,600.25</u>	<u>145.88</u>	<u>272,600.25</u>	<u>145.88</u>
Net Income	<u>\$ (214,358.45)</u>	<u>(114.72)</u>	<u>\$ (214,358.45)</u>	<u>(114.72)</u>

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B & H Gas Company, Inc.
Balance Sheet
December 31, 2015

ASSETS

Current Assets		
Checking Account	\$	4,299.50
Accounts Receivable		33,039.72
		<u>37,339.22</u>
Total Current Assets		
Property and Equipment		
Property and Equipment		251,062.00
Accum. Depreciation - Prop&Eq		(237,897.00)
		<u>13,165.00</u>
Total Property and Equipment		
Other Assets		
Intangible Assets		34,252.00
Accumulated Amortization		(34,252.00)
		<u>0.00</u>
Total Other Assets		
Total Assets	\$	<u><u>50,504.22</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	1,728,008.70
Customer Deposits		9,509.69
Federal Payroll Taxes Payable		1,360.07
FUTA Payable		84.00
State Payroll Taxes Payable		239.40
		<u>1,739,201.88</u>
Total Current Liabilities		
Long-Term Liabilities		
Notes Payable-DLG		212,941.00
Due to Related Party		952.00
		<u>213,893.00</u>
Total Long-Term Liabilities		
Total Liabilities		1,953,094.88
Capital		
Retained Earnings		(1,707,644.21)
Paid-in Capital		11,412.00
Common Stock		8,000.00
Net Income		(214,358.45)
		<u>(1,902,590.66)</u>
Total Capital		
Total Liabilities & Capital	\$	<u><u>50,504.22</u></u>

THIS DOCUMENT FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
Income Statement
For the Twelve Months Ending December 31, 2014

	Current Month		Year to Date	
Revenues				
Sales				
Total Revenues	\$ 218,622.26	100.00	\$ 218,622.26	100.00
Cost of Sales				
Gas Purchases	218,622.26	100.00	218,622.26	100.00
Total Cost of Sales	162,958.74	74.54	162,958.74	74.54
Gross Profit	162,958.74	74.54	162,958.74	74.54
Expenses				
Wages Expense	52,640.00	24.08	52,640.00	24.08
Social Sec. Taxes	3,263.68	1.49	3,263.68	1.49
Medicare Taxes	763.28	0.35	763.28	0.35
State Unemp. Taxes	234.24	0.11	234.24	0.11
Fed. Unemployment Taxes	252.00	0.12	252.00	0.12
Employee Benefit Programs Exp	6,959.80	3.18	6,959.80	3.18
Other Taxes Expense	175.00	0.08	175.00	0.08
Sales Tax Expense	2,131.16	0.97	2,131.16	0.97
Property Taxes	764.76	1.26	764.76	1.26
PSC Assessment	809.17	0.37	809.17	0.37
Rent or Lease Expense-Bldg.	4,595.49	2.10	4,595.49	2.10
Maintenance Expense	50,870.27	23.27	50,870.27	23.27
Utilities Expense	2,075.73	0.95	2,075.73	0.95
Office Supplies Expense	737.14	0.34	737.14	0.34
Postage Expense	1,326.54	0.61	1,326.54	0.61
Telephone Expense	2,196.87	1.00	2,196.87	1.00
Legal & Professional	1,425.00	0.65	1,425.00	0.65
Supplies	11,452.90	5.24	11,452.90	5.24
Service Charge Expense	625.36	0.29	625.36	0.29
Security Expense	25.00	0.01	25.00	0.01
Insurance Expense	9,576.17	4.38	9,576.17	4.38
Miscellaneous Expense	2,125.49	0.97	2,125.49	0.97
Officers Life Insurance	604.62	0.28	604.62	0.28
Depreciation Expense	4,109.00	1.88	4,109.00	1.88
Total Expenses	161,738.67	73.98	161,738.67	73.98
Net Income	\$ (106,075.15)	(48.52)	\$ (106,075.15)	(48.52)

THIS DOCUMENT FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
Balance Sheet
December 31, 2014

ASSETS

Current Assets		
Checking Account	\$	2,392.65
Accounts Receivable		53,445.27
		<hr/>
Total Current Assets		55,837.92
Property and Equipment		
Property and Equipment		251,062.00
Accum. Depreciation - Prop&Eq		(237,897.00)
		<hr/>
Total Property and Equipment		13,165.00
Other Assets		
Intangible Assets		34,252.00
Accumulated Amortization		(34,252.00)
		<hr/>
Total Other Assets		0.00
Total Assets	\$	<u><u>69,002.92</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$	1,527,209.48
Customer Deposits		9,509.69
Federal Payroll Taxes Payable		1,090.24
FUTA Payable		336.48
State Payroll Taxes Payable		196.24
		<hr/>
Total Current Liabilities		1,538,342.13
Long-Term Liabilities		
Notes Payable-DLG		212,941.00
Due to Related Party		5,952.00
		<hr/>
Total Long-Term Liabilities		218,893.00
Total Liabilities		<u>1,757,235.13</u>
Capital		
Retained Earnings		(1,601,569.06)
Paid-in Capital		11,412.00
Common Stock		8,000.00
Net Income		(106,075.15)
		<hr/>
Total Capital		(1,688,232.21)
Total Liabilities & Capital	\$	<u><u>69,002.92</u></u>

THIS DOCUMENT FOR INTERNAL PURPOSES ONLY

B & H Gas Company, Inc.
General Ledger
For the Period From Jan 1, 2013 to Dec 31, 2013

Filter Criteria includes: Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020 Checking Account	1/1/13			Beginning Balance			256.28
	1/1/13	6993	CDJ	POSTMASTER		45.00	
	1/1/13	7013	CDJ	UNITED STATES		168.00	
	1/1/13	7001	CDJ	US POSTAL SERV		71.40	
	1/2/13	7002	CDJ	KENTUCKY UNDE		1.33	
	1/2/13	7003	CDJ	coalfields telephon		77.59	
	1/2/13	7004	CDJ	coalfields telephon		53.72	
	1/4/13	7005	CDJ	waste connections		10.43	
	1/4/13	7006	CDJ	BUD RIFE		487.49	
	1/4/13	7007	CDJ	renae tackett		436.77	
	1/7/13	7008	CDJ	KY STATE TREAS		335.37	
	1/9/13	7014	CDJ	KY STATE TREAS		728.14	
	1/9/13	7015	CDJ	Floyd County Sheri		2,716.70	
	1/9/13	7009	CDJ	STAPLES		161.29	
	1/11/13	7016	CDJ	SOUTHERN WAT		6.66	
	1/11/13	7017	CDJ	B & S OIL AND GA		3,000.00	
	1/11/13	7018	CDJ	US BANK		204.84	
	1/11/13	7019	CDJ	AEP		64.65	
	1/11/13	7020	CDJ	WESTERN COMM		575.08	
	1/11/13	7021	CDJ	BUD RIFE		476.58	
	1/11/13	7022	CDJ	renae tackett		427.68	
	1/11/13	7010	CDJ	BUD RIFE		476.56	
	1/11/13	7011	CDJ	renae tackett		427.68	
	1/11/13	7012	CDJ	UNITED STATES		600.00	
	1/23/13	7025	CDJ	B & S OIL AND GA		7,504.00	
	1/25/13	7023	CDJ	BUD RIFE		476.58	
	1/25/13	7024	CDJ	renae tackett		427.68	
	1/28/13	7026	CDJ	ricoh		148.39	
	1/28/13	7027	CDJ	APPALACHIAN WI		175.30	
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	28,875.28		
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN		3,587.37	
				Current Period Cha	28,875.28	23,872.28	5,003.00
	2/1/13			Beginning Balance			5,259.28
	2/1/13	7028	CDJ	BUD RIFE		476.58	
	2/1/13	7029	CDJ	renae tackett		427.68	
	2/1/13	7030	CDJ	US POSTAL SERV		46.00	
	2/1/13	7031	CDJ	B & S OIL AND GA		4,221.00	
	2/1/13	7032	CDJ	US POSTAL SERV		71.96	
	2/1/13	7033	CDJ	coalfields telephon		53.31	
	2/1/13	7034	CDJ	coalfields telephon		76.59	
	2/1/13	7035	CDJ	MILLER SUPPLY		130.51	
	2/6/13	7037	CDJ	waste connections		10.44	
	2/6/13	7038	CDJ	SOUTHERN WAT		7.83	
	2/8/13	7039	CDJ	BUD RIFE		476.58	
	2/8/13	7040	CDJ	renae tackett		427.68	
	2/11/13	7041	CDJ	KY STATE TREAS		207.56	
	2/11/13	7042	CDJ	KY STATE TREAS		424.63	
	2/11/13	7043	CDJ	UNITED STATES		938.02	
	2/13/13	7044	CDJ	AEP		69.80	
	2/15/13	7046	CDJ	BUD RIFE		476.58	
	2/15/13	7047	CDJ	renae tackett		427.68	
	2/20/13	7051	CDJ	WESTERN COMM		635.60	
	2/22/13	7048	CDJ	renae tackett		427.68	
	2/22/13	7049	CDJ	BUD RIFE		476.58	
	2/22/13	7050	CDJ	KENTUCKY UNDE		9.50	
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI		1,927.81	
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	37,583.61		
				Current Period Cha	37,583.61	12,447.60	25,136.01
	3/1/13			Beginning Balance			30,395.29
	3/1/13	7052	CDJ	KY STATE TREAS		175.00	
	3/1/13	7053	CDJ	DARRELL MADDE		850.00	
	3/1/13	7054	CDJ	TREAS., KY. UNE		77.56	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/13	7055	CDJ	BANK OF AMERIC		321.84	
	3/1/13	7056	CDJ	BUD RIFE		476.58	
	3/1/13	7057	CDJ	renae tackett		427.68	
	3/1/13	7058	CDJ	KENTUCKY UNDE		5.46	
	3/1/13	7059	CDJ	coalfields telephon		53.41	
	3/1/13	7060	CDJ	APPALACHIAN WI		127.86	
	3/1/13	7061	CDJ	coalfields telephon		37.32	
	3/1/13	7062	CDJ	MILLER SUPPLY		210.10	
	3/1/13	7063	CDJ	TREAS., KY. UNE		13.26	
	3/1/13	7064	CDJ	US POSTAL SERV		46.00	
	3/1/13	7065	CDJ	US POSTAL SERV		70.56	
	3/1/13	7066	CDJ	B & S OIL AND GA		23,450.00	
	3/4/13	7067	CDJ	ricoh		148.39	
	3/7/13	7069	CDJ	waste connections		10.44	
	3/8/13	7068	CDJ	KY STATE TREAS		207.40	
	3/8/13	7070	CDJ	LOCKOUT CRIME		25.00	
	3/8/13	7071	CDJ	BUD RIFE		476.58	
	3/8/13	7072	CDJ	renae tackett		427.68	
	3/8/13	7073	CDJ	KY STATE TREAS		380.61	
	3/8/13	7074	CDJ	AEP		64.24	
	3/9/13	7045	CDJ	TREAS., KY. UNE		11.60	
	3/15/13	7075	CDJ	BUD RIFE		476.58	
	3/15/13	7076	CDJ	renae tackett		427.68	
	3/15/13	7077	CDJ	BUD RIFE		476.58	
	3/22/13	7078	CDJ	renae tackett		427.68	
	3/22/13	7079	CDJ	B & S OIL AND GA		23,450.00	
	3/22/13	7083	CDJ	STAPLES		36.55	
	3/22/13	7086	CDJ	BUD RIFE		476.58	
	3/29/13	7087	CDJ	renae tackett		427.68	
	3/29/13	7088	CDJ	BUD RIFE CONST		7,000.00	
	3/31/13	GJ 03-01	GEN	MARCH BANKING	34,359.45		
	3/31/13	GJ 03-01	GEN	MARCH BANKING		1,580.95	
				Current Period Cha	34,359.45	62,874.85	-28,515.40
	4/1/13			Beginning Balance			1,879.89
	4/1/13	7080	CDJ	CAROLYN ROBER		28.74	
	4/1/13	7081	CDJ	KENTUCKY UNDE		7.84	
	4/1/13	7082	CDJ	EQT ENERGY		659.88	
	4/1/13	7084	CDJ	APPALACHIAN WI		126.75	
	4/1/13	7085	CDJ	ricoh		148.39	
	4/1/13	7089	CDJ	coalfields telephon		53.22	
	4/1/13	7090	CDJ	coalfields telephon		37.29	
	4/1/13	7091	CDJ	US POSTAL SERV		69.97	
	4/1/13	7092	CDJ	US POSTAL SERV		46.00	
	4/5/13	7093	CDJ	BUD RIFE		476.58	
	4/5/13	7095	CDJ	renae tackett		427.68	
	4/5/13	7096	CDJ	waste connections		10.43	
	4/5/13	7097	CDJ	SOUTHERN WAT		7.83	
	4/5/13	7098	CDJ	THOMAS LAMBER		65.17	
	4/8/13	7099	CDJ	TREAS., KY. UNE		145.60	
	4/8/13	7100	CDJ	KY STATE TREAS		259.25	
	4/8/13	7101	CDJ	KY STATE TREAS		383.32	
	4/8/13	7102	CDJ	AEP		69.10	
	4/12/13	7103	CDJ	BUD RIFE		476.58	
	4/12/13	7104	CDJ	renae tackett		427.68	
	4/12/13	7105	CDJ	ELITE AGENCY		2,086.76	
	4/19/13	7106	CDJ	BUD RIFE		476.58	
	4/19/13	7107	CDJ	renae tackett		427.68	
	4/19/13	7108	CDJ	OHIO CASUALTY		590.06	
	4/19/13	7110	CDJ	BUD RIFE		476.58	
	4/19/13	7111	CDJ	renae tackett		427.68	
	4/19/13	7112	CDJ	KENTUCKY UNDE		6.88	
	4/23/13	7113	CDJ	ricoh		148.39	
	4/29/13	7114	CDJ	BUD RIFE		1,927.72	

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	4/29/13	7115	CDJ	BUD RIFE		1,927.72	
	4/30/13	GJ 04-01	GEN	APRIL BANKING I		1,412.58	
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	29,982.49		
	4/30/13	7120	CDJ	BRC		5,000.00	
	4/30/13	7121	CDJ	B & S OIL AND GA		10,318.00	
				Current Period Cha	29,982.49	29,153.93	828.56
	5/1/13			Beginning Balance			2,708.45
	5/1/13	7108	CDJ	TREAS., KY. UNE		89.56	
	5/1/13	7116	CDJ	US POSTAL SERV		46.00	
	5/1/13	7117	CDJ	US POSTAL SERV		68.00	
	5/1/13	7118	CDJ	BUD RIFE		476.58	
	5/3/13	7119	CDJ	renae tackett		427.68	
	5/3/13	7122	CDJ	KY STATE TREAS		207.40	
	5/3/13	7123	CDJ	KY STATE TREAS		179.37	
	5/3/13	7124	CDJ	EQT ENERGY		554.18	
	5/3/13	7125	CDJ	STANLEY STEAM		333.33	
	5/3/13	7126	CDJ	coalfields telephon		75.27	
	5/8/13	7129	CDJ	coalfields telephon		53.16	
	5/8/13	7130	CDJ	AEP		57.77	
	5/8/13	7131	CDJ	SOUTHERN WAT		7.83	
	5/8/13	7132	CDJ	APPALACHIAN WI		127.49	
	5/8/13	7133	CDJ	waste connections		10.44	
	5/10/13	7127	CDJ	renae tackett		427.68	
	5/10/13	7128	CDJ	BUD RIFE		476.58	
	5/17/13	7134	CDJ	BUD RIFE		476.58	
	5/17/13	7135	CDJ	renae tackett		427.68	
	5/17/13	7136	CDJ	BRC		2,000.00	
	5/17/13	7137	CDJ	ricoh		148.39	
	5/22/13	7139	CDJ	BRC		5,000.00	
	5/24/13	7140	CDJ	BUD RIFE		476.58	
	5/24/13	7141	CDJ	renae tackett		427.68	
	5/24/13	7142	CDJ	CUST		447.50	
	5/31/13	GJ 05-01	GEN	MAY BANKING IN		1,240.13	
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	21,067.11		
	5/31/13	7143	CDJ	BUD RIFE		476.58	
	5/31/13	7144	CDJ	renae tackett		427.68	
	5/31/13	7145	CDJ	Bud Rife		1,927.72	
				Current Period Cha	21,067.11	17,094.84	3,972.27
	6/1/13			Beginning Balance			6,680.72
	6/1/13	7146	CDJ	DARRELL MADDE		425.00	
	6/1/13	7147	CDJ	WESTERN COMM		576.39	
	6/1/13	7148	CDJ	US POSTAL SERV		66.60	
	6/1/13	7149	CDJ	coalfields telephon		37.53	
	6/4/13	7150	CDJ	KENTUCKY UNDE		14.76	
	6/4/13	7151	CDJ	coalfields telephon		53.16	
	6/7/13	7152	CDJ	BUD RIFE		476.58	
	6/7/13	7153	CDJ	renae tackett		427.68	
	6/7/13	7154	CDJ	KY STATE TREAS		259.25	
	6/7/13	7155	CDJ	KY STATE TREAS		77.09	
	6/7/13	7156	CDJ	APPALACHIAN WI		127.12	
	6/7/13	7157	CDJ	SOUTHERN WAT		7.82	
	6/7/13	7158	CDJ	POSTMASTER		100.00	
	6/7/13	7159	CDJ	LOCKOUT CRIME		25.00	
	6/10/13	7160	CDJ	BUD RIFE		476.58	
	6/14/13	7161	CDJ	renae tackett		427.68	
	6/14/13	7162	CDJ	AEP		74.66	
	6/14/13	7163	CDJ	waste connections		23.91	
	6/14/13	7164	CDJ	BUD RIFE		476.58	
	6/21/13	7165	CDJ	renae tackett		427.68	
	6/21/13	7166	CDJ	STAPLES		198.61	
	6/28/13	7167	CDJ	BUD RIFE		476.58	
	6/28/13	7168	CDJ	renae tackett		427.68	
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	7,941.11		

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	6/30/13	GJ 06-01	GEN	JUNE BANKING IN		1,497.82	
				Current Period Cha	7,941.11	7,181.76	759.35
	7/1/13			Beginning Balance			7,440.07
	7/1/13	7169	CDJ	EQT ENERGY		872.42	
	7/1/13	7170	CDJ	KENTUCKY UNDE		3.75	
	7/2/13	7171	CDJ	ricoh		148.39	
	7/5/13	7172	CDJ	BUD RIFE		476.58	
	7/5/13	7173	CDJ	renae tackett		427.68	
	7/5/13	7174	CDJ	B & S OIL AND GA		5,628.00	
	7/5/13	7175	CDJ	POSTMASTER		65.20	
	7/5/13	7176	CDJ	ROSA MCCOY		125.00	
	7/8/13	7177	CDJ	waste connections		10.80	
	7/8/13	7178	CDJ	APPALACHIAN WI		127.12	
	7/8/13	7179	CDJ	WESTERN COMM		617.13	
	7/8/13	7180	CDJ	TREAS., KY. UNE		40.40	
	7/8/13	7181	CDJ	KY STATE TREAS		207.40	
	7/8/13	7182	CDJ	KY STATE TREAS		68.47	
	7/8/13	7183	CDJ	coalfields telephon		54.85	
	7/8/13	7184	CDJ	AEP		85.69	
	7/8/13	7185	CDJ	coalfields telephon		38.24	
	7/12/13	7186	CDJ	BUD RIFE		476.58	
	7/12/13	7187	CDJ	renae tackett		427.68	
	7/19/13	7188	CDJ	BUD RIFE		476.58	
	7/19/13	7189	CDJ	renae tackett		427.68	
	7/21/13	7190	CDJ	POSTMASTER		46.00	
	7/22/13	7191	CDJ	APPALACHIAN WI		128.59	
	7/22/13	7192	CDJ	KENTUCKY UNDE		6.85	
	7/22/13	7193	CDJ	ricoh		148.39	
	7/22/13	7194	CDJ	WESTERN COMM		657.87	
	7/26/13	7198	CDJ	BUD RIFE		476.58	
	7/26/13	7199	CDJ	renae tackett		427.68	
	7/31/13	GJ 07-01	GEN	JULY BANKING IN		1,251.15	
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	8,530.33		
				Current Period Cha	8,530.33	13,948.75	-5,418.42
	8/1/13			Beginning Balance			2,021.65
	8/1/13	7195	CDJ	EQT ENERGY		520.76	
	8/2/13	7198	CDJ	BUD RIFE		476.58	
	8/2/13	7199	CDJ	renae tackett		427.68	
	8/2/13	7200	CDJ	POSTMASTER		65.20	
	8/2/13	7201	CDJ	DARRELL MADDE		195.00	
	8/7/13	7202	CDJ	coalfields telephon		54.39	
	8/7/13	7203	CDJ	coalfields telephon		38.32	
	8/7/13	7204	CDJ	AEP		105.65	
	8/7/13	7205	CDJ	waste connections		10.79	
	8/9/13	7206	CDJ	KY STATE TREAS		72.33	
	8/9/13	7207	CDJ	KY STATE TREAS		207.40	
	8/9/13	7208	CDJ	BUD RIFE		476.58	
	8/9/13	7209	CDJ	renae tackett		427.68	
	8/16/13	7210	CDJ	BUD RIFE		476.58	
	8/16/13	7211	CDJ	renae tackett		427.68	
	8/16/13	7212	CDJ	WESTERN COMM		617.13	
	8/16/13	7213	CDJ	BUD RIFE		476.58	
	8/16/13	7214	CDJ	renae tackett		427.68	
	8/16/13	7215	CDJ	KENTUCKY UNDE		7.14	
	8/30/13	7220	CDJ	BUD RIFE		476.58	
	8/30/13	7221	CDJ	renae tackett		427.68	
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	7,376.56		
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN		1,251.15	
				Current Period Cha	7,376.56	7,666.56	-290.00
	9/1/13			Beginning Balance			1,731.65
	9/1/13	7216	CDJ	APPALACHIAN WI		127.29	
	9/1/13	7217	CDJ	coalfields telephon		54.48	
	9/1/13	7218	CDJ	coalfields telephon		38.63	

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	9/1/13	7219	CDJ	ricoh		148.39	
	9/1/13	7222	CDJ	KY STATE TREAS		259.25	
	9/1/13	7223	CDJ	POSTMASTER		64.63	
	9/6/13	7224	CDJ	renae tackett		427.68	
	9/6/13	7225	CDJ	BUD RIFE		476.58	
	9/6/13	7226	CDJ	KY STATE TREAS		65.13	
	9/6/13	7227	CDJ	DARRELL MADDE		325.00	
	9/6/13	7228	CDJ	AEP		84.74	
	9/6/13	7229	CDJ	waste connections		10.79	
	9/6/13	7230	CDJ	BUD RIFE		476.58	
	9/13/13	7231	CDJ	renae tackett		427.68	
	9/20/13	7232	CDJ	BUD RIFE		476.58	
	9/20/13	7233	CDJ	renae tackett		427.68	
	9/20/13	7234	CDJ	WESTERN COMM		528.97	
	9/26/13	7238	CDJ	KENTUCKY UNDE		7.14	
	9/27/13	7239	CDJ	BUD RIFE		476.58	
	9/27/13	7240	CDJ	renae tackett		427.68	
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	7,315.20		
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN		1,528.47	
				Current Period Cha	7,315.20	6,859.95	455.25
	10/1/13			Beginning Balance			2,186.90
	10/1/13	7242	CDJ	POSTMASTER		65.47	
	10/1/13	7243	CDJ	coalfields telephon		80.52	
	10/1/13	7244	CDJ	SOUTHERN WAT		7.82	
	10/1/13	7248	CDJ	POSTMASTER		46.00	
	10/1/13	7235	CDJ	EQT ENERGY		448.09	
	10/1/13	7236	CDJ	APPALACHIAN WI		127.50	
	10/1/13	7237	CDJ	ricoh		152.08	
	10/3/13	7238	CDJ	KY STATE TREAS		207.40	
	10/4/13	7245	CDJ	BUD RIFE		476.58	
	10/4/13	7246	CDJ	renae tackett		427.68	
	10/4/13	7247	CDJ	KY STATE TREAS		68.95	
	10/11/13	7250	CDJ	BUD RIFE		476.58	
	10/11/13	7251	CDJ	renae tackett		427.68	
	10/11/13	7252	CDJ	waste connections		10.80	
	10/11/13	7253	CDJ	Heather Roush		100.00	
	10/11/13	7254	CDJ	BUD RIFE		476.58	
	10/18/13	7255	CDJ	renae tackett		427.68	
	10/18/13	7256	CDJ	AEP		75.22	
	10/18/13	7257	CDJ	WESTERN COMM		587.75	
	10/18/13	7258	CDJ	ricoh		152.08	
	10/25/13	7259	CDJ	BUD RIFE		476.58	
	10/25/13	7260	CDJ	renae tackett		427.68	
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	8,287.51		
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI		1,588.76	
	10/31/13	7261	CDJ	renae tackett		427.68	
				Current Period Cha	8,287.51	7,763.16	524.35
	11/1/13			Beginning Balance			2,711.25
	11/1/13	7261	CDJ	APPALACHIAN WI		131.01	
	11/1/13	7262	CDJ	KENTUCKY UNDE		8.61	
	11/1/13	7263	CDJ	coalfields telephon		54.45	
	11/1/13	7264	CDJ	coalfields telephon		40.65	
	11/1/13	7265	CDJ	BUD RIFE		476.58	
	11/1/13	7267	CDJ	POSTMASTER		66.60	
	11/8/13	7268	CDJ	waste connections		10.79	
	11/8/13	7269	CDJ	SOUTHERN WAT		7.83	
	11/8/13	7270	CDJ	AEP		57.81	
	11/8/13	7271	CDJ	KY STATE TREAS		259.25	
	11/8/13	7273	CDJ	BUD RIFE		476.58	
	11/8/13	7274	CDJ	renae tackett		427.68	
	11/8/13	7275	CDJ	KY STATE TREAS		60.69	
	11/8/13	7276	CDJ	BUD RIFE CONST		2,500.00	
	11/12/13	7277	CDJ	McJunkin Red Man		318.91	

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	11/15/13	7278	CDJ	BUD RIFE		476.58	
	11/15/13	7279	CDJ	renae tackett		427.68	
	11/15/13	7280	CDJ	WESTERN COMM		587.74	
	11/15/13	7281	CDJ	BUD RIFE		476.58	
	11/22/13	7282	CDJ	Jrenae tackett		427.68	
	11/22/13	7283	CDJ	MILLER SUPPLY		226.28	
	11/26/13	7285	CDJ	VAPPALACHIAN W		127.49	
	11/27/13	7286	CDJ	BUD RIFE		476.58	
	11/27/13	7287	CDJ	BUD RIFE		476.58	
	11/27/13	7288	CDJ	renae tackett		427.68	
	11/27/13	7289	CDJ	renae tackett		427.68	
	11/27/13	7290	CDJ	B & S OIL AND GA		2,016.70	
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	11,795.70		
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN		1,376.69	
				Current Period Cha	11,795.70	12,849.38	-1,053.68
	12/1/13			Beginning Balance			1,657.57
	12/1/13	7272	CDJ	DARRELL MADDE		375.00	
	12/1/13	7284	CDJ	ricoh		152.08	
	12/1/13	7292	CDJ	KENTUCKY UNDE		9.44	
	12/1/13	7293	CDJ	coalfields telephon		55.16	
	12/1/13	7294	CDJ	coalfields telephon		29.42	
	12/3/13	7295	CDJ	POSTMASTER		70.81	
	12/3/13	7296	CDJ	POSTMASTER		46.00	
	12/6/13	7297	CDJ	waste connections		10.79	
	12/6/13	7298	CDJ	SOUTHERN WAT		7.83	
	12/6/13	7299	CDJ	BUD RIFE		476.58	
	12/6/13	7300	CDJ	renae tackett		427.68	
	12/6/13	7301	CDJ	KY STATE TREAS		211.25	
	12/11/13	7302	CDJ	POSTMASTER		53.00	
	12/11/13	7303	CDJ	B & S OIL AND GA		6,016.00	
	12/12/13	7304	CDJ	KY STATE TREAS		976.51	
	12/12/13	7305	CDJ	KY STATE TREAS		23.61	
	12/12/13	7306	CDJ	McJunkin Red Man		405.65	
	12/13/13	7307	CDJ	BUD RIFE		476.58	
	12/13/13	7308	CDJ	Suda Gayheart		307.30	
	12/13/13	7309	CDJ	KY STATE TREAS		259.25	
	12/13/13	7310	CDJ	FIRST COMMON		258.29	
	12/13/13	7311	CDJ	BUD RIFE		476.58	
	12/13/13	7312	CDJ	Suda Gayheart		307.30	
	12/13/13	7313	CDJ	KENTUCKY UNDE		3.10	
	12/27/13	7316	CDJ	Bud Rife		7,659.15	
	12/27/13	7317	CDJ	BUD RIFE		476.58	
	12/27/13	7318	CDJ	Suda Gayheart		307.30	
	12/27/13	7319	CDJ	B & S OIL AND GA		2,495.08	
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN		1,889.95	
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN	24,360.99		
	12/31/13	GJ 12-01	GEN	DECEMBER BANK		615.00	
	12/31/13	GJ 12-01	GEN	DECEMBER BANK		17.11	
				Current Period Cha	24,360.99	24,895.38	-534.39
	12/31/13			Ending Balance			1,123.18
1100	1/1/13			Beginning Balance			62,875.22
Accounts Receivable	2/1/13			Beginning Balance			62,875.22
	3/1/13			Beginning Balance			62,875.22
	4/1/13			Beginning Balance			62,875.22
	5/1/13			Beginning Balance			62,875.22
	6/1/13			Beginning Balance			62,875.22
	7/1/13			Beginning Balance			62,875.22
	8/1/13			Beginning Balance			62,875.22
	9/1/13			Beginning Balance			62,875.22
	10/1/13			Beginning Balance			62,875.22
	11/1/13			Beginning Balance			62,875.22

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/13			Beginning Balance			62,875.22
	12/31/13	GJ 12-03	GEN	SALES AT ACTUA Current Period Cha		5,782.49 5,782.49	-5,782.49
	12/31/13			Ending Balance			57,092.73
1500 Property and Equipme	1/1/13			Beginning Balance			251,062.00
	2/1/13			Beginning Balance			251,062.00
	3/1/13			Beginning Balance			251,062.00
	4/1/13			Beginning Balance			251,062.00
	5/1/13			Beginning Balance			251,062.00
	6/1/13			Beginning Balance			251,062.00
	7/1/13			Beginning Balance			251,062.00
	8/1/13			Beginning Balance			251,062.00
	9/1/13			Beginning Balance			251,062.00
	10/1/13			Beginning Balance			251,062.00
	11/1/13			Beginning Balance			251,062.00
	12/1/13			Beginning Balance			251,062.00
	12/31/13			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/13			Beginning Balance			-225,560.00
	2/1/13			Beginning Balance			-225,560.00
	3/1/13			Beginning Balance			-225,560.00
	4/1/13			Beginning Balance			-225,560.00
	5/1/13			Beginning Balance			-225,560.00
	6/1/13			Beginning Balance			-225,560.00
	7/1/13			Beginning Balance			-225,560.00
	8/1/13			Beginning Balance			-225,560.00
	9/1/13			Beginning Balance			-225,560.00
	10/1/13			Beginning Balance			-225,560.00
	11/1/13			Beginning Balance			-225,560.00
	12/1/13			Beginning Balance			-225,560.00
	12/31/13	GJ 12-04	GEN	2013 DEPRECIATI Current Period Cha		8,228.00 8,228.00	-8,228.00
	12/31/13			Ending Balance			-233,788.00
1950 Intangible Assets	1/1/13			Beginning Balance			34,252.00
	2/1/13			Beginning Balance			34,252.00
	3/1/13			Beginning Balance			34,252.00
	4/1/13			Beginning Balance			34,252.00
	5/1/13			Beginning Balance			34,252.00
	6/1/13			Beginning Balance			34,252.00
	7/1/13			Beginning Balance			34,252.00
	8/1/13			Beginning Balance			34,252.00
	9/1/13			Beginning Balance			34,252.00
	10/1/13			Beginning Balance			34,252.00
	11/1/13			Beginning Balance			34,252.00
	12/1/13			Beginning Balance			34,252.00
	12/31/13			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/13			Beginning Balance			-34,252.00
	2/1/13			Beginning Balance			-34,252.00
	3/1/13			Beginning Balance			-34,252.00
	4/1/13			Beginning Balance			-34,252.00
	5/1/13			Beginning Balance			-34,252.00
	6/1/13			Beginning Balance			-34,252.00
	7/1/13			Beginning Balance			-34,252.00
	8/1/13			Beginning Balance			-34,252.00
	9/1/13			Beginning Balance			-34,252.00

**B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/1/13			Beginning Balance			-34,252.00
	11/1/13			Beginning Balance			-34,252.00
	12/1/13			Beginning Balance			-34,252.00
	12/31/13			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/13			Beginning Balance			-1,351,675.60
	2/1/13			Beginning Balance			-1,351,675.60
	3/1/13			Beginning Balance			-1,351,675.60
	4/1/13			Beginning Balance			-1,351,675.60
	5/1/13			Beginning Balance			-1,351,675.60
	6/1/13			Beginning Balance			-1,351,675.60
	7/1/13			Beginning Balance			-1,351,675.60
	8/1/13			Beginning Balance			-1,351,675.60
	9/1/13			Beginning Balance			-1,351,675.60
	10/1/13			Beginning Balance			-1,351,675.60
	11/1/13			Beginning Balance			-1,351,675.60
	12/1/13			Beginning Balance			-1,351,675.60
	12/31/13	GJ 12-03	GEN	GAS PURCHASES Current Period Cha		75,292.92 75,292.92	-75,292.92
	12/31/13			Ending Balance			-1,426,968.52
2302 Customer Deposits	1/1/13			Beginning Balance			-9,609.69
	2/1/13			Beginning Balance			-9,609.69
	3/1/13			Beginning Balance			-9,609.69
	4/1/13			Beginning Balance			-9,609.69
	5/1/13			Beginning Balance			-9,609.69
	6/1/13			Beginning Balance			-9,609.69
	7/1/13			Beginning Balance			-9,609.69
	8/1/13			Beginning Balance			-9,609.69
	9/1/13			Beginning Balance			-9,609.69
	10/1/13			Beginning Balance			-9,609.69
	11/1/13			Beginning Balance			-9,609.69
	12/1/13			Beginning Balance			-9,609.69
	12/31/13			Ending Balance			-9,609.69
2330 Federal Payroll Taxes	1/1/13			Beginning Balance			-917.64
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	917.64 917.64		917.64
	2/1/13			Beginning Balance			917.64
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI Current Period Cha	1,000.52 1,000.52		1,000.52
	3/1/13			Beginning Balance			1,000.52
	3/31/13	GJ 03-01	GEN	MARCH BANKING Current Period Cha	998.28 998.28		998.28
	4/1/13			Beginning Balance			1,998.80
	4/30/13	GJ 04-01	GEN	APRIL BANKING I Current Period Cha	1,247.85 1,247.85		1,247.85
	5/1/13			Beginning Balance			3,246.65
	5/31/13	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	998.28 998.28		998.28
	6/1/13			Beginning Balance			4,244.93
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha	1,247.85 1,247.85		1,247.85
	7/1/13			Beginning Balance			5,492.78
	7/31/13	GJ 07-01	GEN	JULY BANKING IN Current Period Cha	998.28 998.28		998.28
	8/1/13			Beginning Balance			6,491.06
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN Current Period Cha	998.28 998.28		998.28
	9/1/13			Beginning Balance			7,489.34

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN Current Period Cha	1,247.85 1,247.85		1,247.85 8,737.19
	10/1/13			Beginning Balance			
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI Current Period Cha	998.28 998.28		998.28 9,735.47
	11/1/13			Beginning Balance			
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN Current Period Cha	1,247.85 1,247.85		1,247.85 10,983.32
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	1,247.85		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		855.50	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		4,194.62	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		3,635.60	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		839.26	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		3,658.00	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		0.02	
	12/31/13	GJ 12-02	GEN	TO TIE ACCRUUA Current Period Cha	1,247.85 1,247.85	13,221.62	-11,973.77
	12/31/13			Ending Balance			-990.45
2340 FUTA Payable	1/1/13			Beginning Balance			-168.00
	1/1/13	7013	CDJ	UNITED STATES Current Period Cha	168.00 168.00		168.00
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY Current Period Cha		84.48 84.48	-84.48
	12/31/13			Ending Balance			-84.48
2350 State Payroll Taxes P	1/1/13			Beginning Balance			-728.14
	1/9/13	7014	CDJ	KY STATE TREAS Current Period Cha	728.14 728.14		728.14
	2/1/13			Beginning Balance			
	2/11/13	7041	CDJ	KY STATE TREAS Current Period Cha	207.56 207.56		207.56
	3/1/13			Beginning Balance			207.56
	3/8/13	7068	CDJ	KY STATE TREAS Current Period Cha	207.40 207.40		207.40
	4/1/13			Beginning Balance			414.96
	4/8/13	7100	CDJ	KY STATE TREAS Current Period Cha	259.25 259.25		259.25
	5/1/13			Beginning Balance			674.21
	5/3/13	7122	CDJ	KY STATE TREAS Current Period Cha	207.40 207.40		207.40
	6/1/13			Beginning Balance			881.61
	6/7/13	7154	CDJ	KY STATE TREAS Current Period Cha	259.25 259.25		259.25
	7/1/13			Beginning Balance			1,140.86
	7/8/13	7181	CDJ	KY STATE TREAS Current Period Cha	207.40 207.40		207.40
	8/1/13			Beginning Balance			1,348.26
	8/9/13	7207	CDJ	KY STATE TREAS	207.40		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/1/13			Current Period Cha	207.40		207.40
	9/1/13	7222	CDJ	Beginning Balance			1,555.66
				KY STATE TREAS	259.25		
				Current Period Cha	259.25		259.25
	10/1/13			Beginning Balance			1,814.91
	10/3/13	7238	CDJ	KY STATE TREAS	207.40		
				Current Period Cha	207.40		207.40
	11/1/13			Beginning Balance			2,022.31
	11/8/13	7271	CDJ	KY STATE TREAS	259.25		
				Current Period Cha	259.25		259.25
	12/1/13			Beginning Balance			2,281.56
	12/13/13	7309	CDJ	KY STATE TREAS	259.25		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		2,729.64	
				Current Period Cha	259.25	2,729.64	-2,470.39
	12/31/13			Ending Balance			-188.83
2360 SUTA Payable	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/8/13	7099	CDJ	TREAS., KY. UNE	145.60		
				Current Period Cha	145.60		145.60
	5/1/13			Beginning Balance			145.60
	6/1/13			Beginning Balance			145.60
	7/1/13			Beginning Balance			145.60
	7/8/13	7180	CDJ	TREAS., KY. UNE	40.40		
				Current Period Cha	40.40		40.40
	8/1/13			Beginning Balance			186.00
	9/1/13			Beginning Balance			186.00
	10/1/13			Beginning Balance			186.00
	11/1/13			Beginning Balance			186.00
	12/1/13			Beginning Balance			186.00
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		198.00	
				Current Period Cha		198.00	-198.00
	12/31/13			Ending Balance			-12.00
2400 Customer Deposits	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	10/11/13	7253	CDJ	Heather Roush - C	100.00		
				Current Period Cha	100.00		100.00
	11/1/13			Beginning Balance			100.00
	12/1/13			Beginning Balance			100.00
	12/31/13			Ending Balance			100.00
2701 Notes Payable-DLG	1/1/13			Beginning Balance			-212,941.00
	2/1/13			Beginning Balance			-212,941.00
	3/1/13			Beginning Balance			-212,941.00
	4/1/13			Beginning Balance			-212,941.00
	5/1/13			Beginning Balance			-212,941.00
	6/1/13			Beginning Balance			-212,941.00
	7/1/13			Beginning Balance			-212,941.00
	8/1/13			Beginning Balance			-212,941.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/1/13			Beginning Balance			-212,941.00
	10/1/13			Beginning Balance			-212,941.00
	11/1/13			Beginning Balance			-212,941.00
	12/1/13			Beginning Balance			-212,941.00
	12/31/13			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/13			Beginning Balance			-9,452.00
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	2,500.00		
				Current Period Cha	2,500.00		2,500.00
	2/1/13			Beginning Balance			-6,952.00
	3/1/13			Beginning Balance			-6,952.00
	4/1/13			Beginning Balance			-6,952.00
	5/1/13			Beginning Balance			-6,952.00
	6/1/13			Beginning Balance			-6,952.00
	7/1/13			Beginning Balance			-6,952.00
	8/1/13			Beginning Balance			-6,952.00
	9/1/13			Beginning Balance			-6,952.00
	10/1/13			Beginning Balance			-6,952.00
	11/1/13			Beginning Balance			-6,952.00
	12/1/13			Beginning Balance			-6,952.00
	12/31/13			Ending Balance			-6,952.00
3910 Retained Earnings	1/1/13			Beginning Balance			1,516,270.57
	2/1/13			Beginning Balance			1,516,270.57
	3/1/13			Beginning Balance			1,516,270.57
	4/1/13			Beginning Balance			1,516,270.57
	5/1/13			Beginning Balance			1,516,270.57
	6/1/13			Beginning Balance			1,516,270.57
	7/1/13			Beginning Balance			1,516,270.57
	8/1/13			Beginning Balance			1,516,270.57
	9/1/13			Beginning Balance			1,516,270.57
	10/1/13			Beginning Balance			1,516,270.57
	11/1/13			Beginning Balance			1,516,270.57
	12/1/13			Beginning Balance			1,516,270.57
	12/31/13			Ending Balance			1,516,270.57
3920 Paid-in Capital	1/1/13			Beginning Balance			-11,412.00
	2/1/13			Beginning Balance			-11,412.00
	3/1/13			Beginning Balance			-11,412.00
	4/1/13			Beginning Balance			-11,412.00
	5/1/13			Beginning Balance			-11,412.00
	6/1/13			Beginning Balance			-11,412.00
	7/1/13			Beginning Balance			-11,412.00
	8/1/13			Beginning Balance			-11,412.00
	9/1/13			Beginning Balance			-11,412.00
	10/1/13			Beginning Balance			-11,412.00
	11/1/13			Beginning Balance			-11,412.00
	12/1/13			Beginning Balance			-11,412.00
	12/31/13			Ending Balance			-11,412.00
3930 Common Stock	1/1/13			Beginning Balance			-8,000.00
	2/1/13			Beginning Balance			-8,000.00
	3/1/13			Beginning Balance			-8,000.00
	4/1/13			Beginning Balance			-8,000.00
	5/1/13			Beginning Balance			-8,000.00
	6/1/13			Beginning Balance			-8,000.00
	7/1/13			Beginning Balance			-8,000.00
	8/1/13			Beginning Balance			-8,000.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	9/1/13			Beginning Balance			-8,000.00
	10/1/13			Beginning Balance			-8,000.00
	11/1/13			Beginning Balance			-8,000.00
	12/1/13			Beginning Balance			-8,000.00
	12/31/13			Ending Balance			-8,000.00
4000	1/1/13			Beginning Balance			
Sales	1/31/13	GJ 01-01	GEN	JANUARY BANKIN		28,875.28	
				Current Period Cha		28,875.28	-28,875.28
	2/1/13			Beginning Balance			-28,875.28
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI		37,583.61	
				Current Period Cha		37,583.61	-37,583.61
	3/1/13			Beginning Balance			-66,458.89
	3/31/13	GJ 03-01	GEN	MARCH BANKING		34,359.45	
				Current Period Cha		34,359.45	-34,359.45
	4/1/13			Beginning Balance			-100,818.34
	4/30/13	GJ 04-01	GEN	APRIL BANKING I		29,982.49	
				Current Period Cha		29,982.49	-29,982.49
	5/1/13			Beginning Balance			-130,800.83
	5/31/13	GJ 05-01	GEN	MAY BANKING IN		21,067.11	
				Current Period Cha		21,067.11	-21,067.11
	6/1/13			Beginning Balance			-151,867.94
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN		7,941.11	
				Current Period Cha		7,941.11	-7,941.11
	7/1/13			Beginning Balance			-159,809.05
	7/31/13	GJ 07-01	GEN	JULY BANKING IN		8,530.33	
				Current Period Cha		8,530.33	-8,530.33
	8/1/13			Beginning Balance			-168,339.38
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN		7,376.56	
				Current Period Cha		7,376.56	-7,376.56
	9/1/13			Beginning Balance			-175,715.94
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN		7,315.20	
				Current Period Cha		7,315.20	-7,315.20
	10/1/13			Beginning Balance			-183,031.14
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI		8,287.51	
				Current Period Cha		8,287.51	-8,287.51
	11/1/13			Beginning Balance			-191,318.65
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN		11,795.70	
				Current Period Cha		11,795.70	-11,795.70
	12/1/13			Beginning Balance			-203,114.35
	12/31/13	GJ 12-01	GEN	DECEMBER BAN		24,360.99	
	12/31/13	GJ 12-01	GEN	DECEMBER BANK	615.00		
	12/31/13	GJ 12-03	GEN	SALES AT ACTUA	5,782.49		
				Current Period Cha	6,397.49	24,360.99	-17,963.50
	12/31/13			Ending Balance			-221,077.85
4301	1/1/13			Beginning Balance			
NSF Check Returns	2/1/13			Beginning Balance			
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	560.88		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	158.18		
				Current Period Cha		719.06	719.06
	3/1/13			Beginning Balance			719.06
	3/31/13	GJ 03-01	GEN	MARCH BANKING	147.24		
	3/31/13	GJ 03-01	GEN	MARCH BANKING	260.00		
				Current Period Cha		407.24	407.24
	4/1/13			Beginning Balance			1,126.30
	5/1/13			Beginning Balance			1,126.30
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	81.39		
				Current Period Cha	81.39		81.39
	6/1/13			Beginning Balance			1,207.69
	7/1/13			Beginning Balance			1,207.69

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/13			Beginning Balance			1,207.69
	9/1/13			Beginning Balance			1,207.69
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	23.55		
				Current Period Cha	23.55		23.55
	10/1/13			Beginning Balance			1,231.24
	11/1/13			Beginning Balance			1,231.24
	12/1/13			Beginning Balance			1,231.24
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	170.46		
				Current Period Cha	170.46		170.46
	12/31/13			Ending Balance			1,401.70
4302 Refunds	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/1/13	7080	CDJ	CAROLYN ROBER	28.74		
	4/5/13	7098	CDJ	THOMAS LAMBER	65.17		
				Current Period Cha	93.91		93.91
	5/1/13			Beginning Balance			93.91
	6/1/13			Beginning Balance			93.91
	7/1/13			Beginning Balance			93.91
	7/5/13	7176	CDJ	ROSA MCCOY - R	125.00		
				Current Period Cha	125.00		125.00
	8/1/13			Beginning Balance			218.91
	9/1/13			Beginning Balance			218.91
	10/1/13			Beginning Balance			218.91
	11/1/13			Beginning Balance			218.91
	12/1/13			Beginning Balance			218.91
	12/31/13			Ending Balance			218.91
5000 Gas Purchases	1/1/13			Beginning Balance			
	1/11/13	7017	CDJ	B & S OIL AND GA	3,000.00		
	1/23/13	7025	CDJ	B & S OIL AND GA	7,504.00		
				Current Period Cha	10,504.00		10,504.00
	2/1/13			Beginning Balance			10,504.00
	2/1/13	7031	CDJ	B & S OIL AND GA	4,221.00		
				Current Period Cha	4,221.00		4,221.00
	3/1/13			Beginning Balance			14,725.00
	3/1/13	7066	CDJ	B & S OIL AND GA	23,450.00		
	3/22/13	7079	CDJ	B & S OIL AND GA	23,450.00		
				Current Period Cha	46,900.00		46,900.00
	4/1/13			Beginning Balance			61,625.00
	4/30/13	7121	CDJ	B & S OIL AND GA	10,318.00		
				Current Period Cha	10,318.00		10,318.00
	5/1/13			Beginning Balance			71,943.00
	6/1/13			Beginning Balance			71,943.00
	7/1/13			Beginning Balance			71,943.00
	7/5/13	7174	CDJ	B & S OIL AND GA	5,628.00		
				Current Period Cha	5,628.00		5,628.00
	8/1/13			Beginning Balance			77,571.00
	9/1/13			Beginning Balance			77,571.00
	10/1/13			Beginning Balance			77,571.00
	11/1/13			Beginning Balance			77,571.00
	11/27/13	7290	CDJ	B & S OIL AND GA	2,016.70		
				Current Period Cha	2,016.70		2,016.70
	12/1/13			Beginning Balance			79,587.70
	12/11/13	7303	CDJ	B & S OIL AND GA	6,016.00		
	12/27/13	7319	CDJ	B & S OIL AND GA	2,495.08		
	12/31/13	GJ 12-03	GEN	GAS PURCHASES	75,292.92		
				Current Period Cha	83,804.00		83,804.00
	12/31/13			Ending Balance			163,391.70

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6000	1/1/13			Beginning Balance			
Wages Expense	1/4/13	7006	CDJ	BUD RIFE - Wage	487.49		
	1/4/13	7007	CDJ	renae tackett - Wa	436.77		
	1/11/13	7021	CDJ	BUD RIFE - Wage	476.58		
	1/11/13	7022	CDJ	renae tackett - Wa	427.68		
	1/11/13	7010	CDJ	BUD RIFE - Wage	476.56		
	1/11/13	7011	CDJ	renae tackett - Wa	427.68		
	1/25/13	7023	CDJ	BUD RIFE - Wage	476.58		
	1/25/13	7024	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,637.02		3,637.02
	2/1/13			Beginning Balance			3,637.02
	2/1/13	7028	CDJ	BUD RIFE - Wage	476.58		
	2/1/13	7029	CDJ	renae tackett - Wa	427.68		
	2/8/13	7039	CDJ	BUD RIFE - Wage	476.58		
	2/8/13	7040	CDJ	renae tackett - Wa	427.68		
	2/15/13	7046	CDJ	BUD RIFE - Wage	476.58		
	2/15/13	7047	CDJ	renae tackett - Wa	427.68		
	2/22/13	7048	CDJ	renae tackett - Wa	427.68		
	2/22/13	7049	CDJ	BUD RIFE - Wage	476.58		
				Current Period Cha	3,617.04		3,617.04
	3/1/13			Beginning Balance			7,254.06
	3/1/13	7056	CDJ	BUD RIFE - Wage	476.58		
	3/1/13	7057	CDJ	renae tackett - Wa	427.68		
	3/8/13	7071	CDJ	BUD RIFE - Wage	476.58		
	3/8/13	7072	CDJ	renae tackett - Wa	427.68		
	3/15/13	7075	CDJ	BUD RIFE - Wage	476.58		
	3/15/13	7076	CDJ	renae tackett - Wa	427.68		
	3/15/13	7077	CDJ	BUD RIFE - Wage	476.58		
	3/22/13	7078	CDJ	renae tackett - Wa	427.68		
	3/22/13	7086	CDJ	BUD RIFE - Wage	476.58		
	3/29/13	7087	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		4,521.30
	4/1/13			Beginning Balance			11,775.36
	4/5/13	7093	CDJ	BUD RIFE - Wage	476.58		
	4/5/13	7095	CDJ	renae tackett - Wa	427.68		
	4/12/13	7103	CDJ	BUD RIFE - Wage	476.58		
	4/12/13	7104	CDJ	renae tackett - Wa	427.68		
	4/19/13	7106	CDJ	BUD RIFE - Wage	476.58		
	4/19/13	7107	CDJ	renae tackett - Wa	427.68		
	4/19/13	7110	CDJ	BUD RIFE - Wage	476.58		
	4/19/13	7111	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		3,617.04
	5/1/13			Beginning Balance			15,392.40
	5/1/13	7118	CDJ	BUD RIFE - Wage	476.58		
	5/3/13	7119	CDJ	renae tackett - Wa	427.68		
	5/10/13	7127	CDJ	renae tackett - Wa	427.68		
	5/10/13	7128	CDJ	BUD RIFE - Wage	476.58		
	5/17/13	7134	CDJ	BUD RIFE - Wage	476.58		
	5/17/13	7135	CDJ	renae tackett - Wa	427.68		
	5/24/13	7140	CDJ	BUD RIFE - Wage	476.58		
	5/24/13	7141	CDJ	renae tackett - Wa	427.68		
	5/31/13	7143	CDJ	BUD RIFE - Wage	476.58		
	5/31/13	7144	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		4,521.30
	6/1/13			Beginning Balance			19,913.70
	6/7/13	7152	CDJ	BUD RIFE - Wage	476.58		
	6/7/13	7153	CDJ	renae tackett - Wa	427.68		
	6/10/13	7160	CDJ	BUD RIFE - Wage	476.58		
	6/14/13	7161	CDJ	renae tackett - Wa	427.68		
	6/14/13	7164	CDJ	BUD RIFE - Wage	476.58		
	6/21/13	7165	CDJ	renae tackett - Wa	427.68		

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	6/28/13	7167	CDJ	BUD RIFE - Wage	476.58		
	6/28/13	7168	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		3,617.04
	7/1/13			Beginning Balance			23,530.74
	7/5/13	7172	CDJ	BUD RIFE - Wage	476.58		
	7/5/13	7173	CDJ	renae tackett - Wa	427.68		
	7/12/13	7186	CDJ	BUD RIFE - Wage	476.58		
	7/12/13	7187	CDJ	renae tackett - Wa	427.68		
	7/19/13	7188	CDJ	BUD RIFE - Wage	476.58		
	7/19/13	7189	CDJ	renae tackett - Wa	427.68		
	7/26/13	7198	CDJ	BUD RIFE - Wage	476.58		
	7/26/13	7199	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		3,617.04
	8/1/13			Beginning Balance			27,147.78
	8/2/13	7198	CDJ	BUD RIFE - Wage	476.58		
	8/2/13	7199	CDJ	renae tackett - Wa	427.68		
	8/9/13	7208	CDJ	BUD RIFE - Wage	476.58		
	8/9/13	7209	CDJ	renae tackett - Wa	427.68		
	8/16/13	7210	CDJ	BUD RIFE - Wage	476.58		
	8/16/13	7211	CDJ	renae tackett - Wa	427.68		
	8/16/13	7213	CDJ	BUD RIFE - Wage	476.58		
	8/16/13	7214	CDJ	renae tackett - Wa	427.68		
	8/30/13	7220	CDJ	BUD RIFE - Wage	476.58		
	8/30/13	7221	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		4,521.30
	9/1/13			Beginning Balance			31,669.08
	9/6/13	7224	CDJ	renae tackett - Wa	427.68		
	9/6/13	7225	CDJ	BUD RIFE - Wage	476.58		
	9/6/13	7230	CDJ	BUD RIFE - Wage	476.58		
	9/13/13	7231	CDJ	renae tackett - Wa	427.68		
	9/20/13	7232	CDJ	BUD RIFE - Wage	476.58		
	9/20/13	7233	CDJ	renae tackett - Wa	427.68		
	9/27/13	7239	CDJ	BUD RIFE - Wage	476.58		
	9/27/13	7240	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		3,617.04
	10/1/13			Beginning Balance			35,286.12
	10/4/13	7245	CDJ	BUD RIFE - Wage	476.58		
	10/4/13	7246	CDJ	renae tackett - Wa	427.68		
	10/11/13	7250	CDJ	BUD RIFE - Wage	476.58		
	10/11/13	7251	CDJ	renae tackett - Wa	427.68		
	10/11/13	7254	CDJ	BUD RIFE - Wage	476.58		
	10/18/13	7255	CDJ	renae tackett - Wa	427.68		
	10/25/13	7259	CDJ	BUD RIFE - Wage	476.58		
	10/25/13	7260	CDJ	renae tackett - Wa	427.68		
	10/31/13	7261	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,044.72		4,044.72
	11/1/13			Beginning Balance			39,330.84
	11/1/13	7265	CDJ	BUD RIFE - Wage	476.58		
	11/8/13	7273	CDJ	BUD RIFE - Wage	476.58		
	11/8/13	7274	CDJ	renae tackett - Wa	427.68		
	11/15/13	7278	CDJ	BUD RIFE - Wage	476.58		
	11/15/13	7279	CDJ	renae tackett - Wa	427.68		
	11/15/13	7281	CDJ	BUD RIFE - Wage	476.58		
	11/22/13	7282	CDJ	renae tackett - Wa	427.68		
	11/27/13	7286	CDJ	BUD RIFE - Wage	476.58		
	11/27/13	7287	CDJ	BUD RIFE - Wage	476.58		
	11/27/13	7288	CDJ	renae tackett - Wa	427.68		
	11/27/13	7289	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,997.88		4,997.88
	12/1/13			Beginning Balance			44,328.72
	12/6/13	7299	CDJ	BUD RIFE - Wage	476.58		
	12/6/13	7300	CDJ	renae tackett - Wa	427.68		
	12/13/13	7307	CDJ	BUD RIFE - Wage	476.58		

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	12/13/13	7308	CDJ	Suda Gayheart - W	307.30		
	12/13/13	7311	CDJ	BUD RIFE - Wage	476.58		
	12/13/13	7312	CDJ	Suda Gayheart - W	307.30		
	12/27/13	7317	CDJ	BUD RIFE - Wage	476.58		
	12/27/13	7318	CDJ	Suda Gayheart - W	307.30		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	11,415.36		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	0.02		
				Current Period Cha	14,671.28		14,671.28
	12/31/13			Ending Balance			59,000.00
6001 Social Sec. Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	3,658.00		
				Current Period Cha	3,658.00		3,658.00
	12/31/13			Ending Balance			3,658.00
6002 Medicare Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	839.26		
				Current Period Cha	839.26		839.26
	12/31/13			Ending Balance			839.26
6003 State Unemp. Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/1/13	7054	CDJ	TREAS., KY. UNE	77.56		
	3/1/13	7063	CDJ	TREAS., KY. UNE	13.26		
	3/9/13	7045	CDJ	TREAS., KY. UNE	11.60		
				Current Period Cha	102.42		102.42
	4/1/13			Beginning Balance			102.42
	5/1/13			Beginning Balance			102.42
	5/1/13	7108	CDJ	TREAS., KY. UNE	89.56		
				Current Period Cha	89.56		89.56
	6/1/13			Beginning Balance			191.98
	7/1/13			Beginning Balance			191.98
	8/1/13			Beginning Balance			191.98
	9/1/13			Beginning Balance			191.98
	10/1/13			Beginning Balance			191.98
	11/1/13			Beginning Balance			191.98
	12/1/13			Beginning Balance			191.98

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	12/31/13	GJ 12-02	GEN	TO RECORD PAY	198.00		
				Current Period Cha	198.00		198.00
	12/31/13			Ending Balance			389.98
6004 Fed. Unemployment T	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	84.48		
				Current Period Cha	84.48		84.48
	12/31/13			Ending Balance			84.48
6050 Employee Benefit Pro	1/1/13			Beginning Balance			
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	147.53		
				Current Period Cha	147.53		147.53
	2/1/13			Beginning Balance			147.53
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	147.53		
				Current Period Cha	147.53		147.53
	3/1/13			Beginning Balance			295.06
	3/31/13	GJ 03-01	GEN	MARCH BANKING	147.53		
				Current Period Cha	147.53		147.53
	4/1/13			Beginning Balance			442.59
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	147.53		
				Current Period Cha	147.53		147.53
	5/1/13			Beginning Balance			590.12
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	135.76		
				Current Period Cha	135.76		135.76
	6/1/13			Beginning Balance			725.88
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	95.41		
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	135.76		
				Current Period Cha	231.17		231.17
	7/1/13			Beginning Balance			957.05
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	231.17		
				Current Period Cha	231.17		231.17
	8/1/13			Beginning Balance			1,188.22
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	231.17		
				Current Period Cha	231.17		231.17
	9/1/13			Beginning Balance			1,419.39
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	231.17		
				Current Period Cha	231.17		231.17
	10/1/13			Beginning Balance			1,650.56
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	338.31		
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	231.17		
				Current Period Cha	569.48		569.48
	11/1/13			Beginning Balance			2,220.04
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	107.14		
				Current Period Cha	107.14		107.14
	12/1/13			Beginning Balance			2,327.18
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	338.31		
				Current Period Cha	338.31		338.31
	12/31/13			Ending Balance			2,665.49

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Account Description							
6250	1/1/13			Beginning Balance			
Other Taxes Expense	1/9/13	7015	CDJ	Floyd County Sheri	2,716.70		
	1/11/13	7012	CDJ	UNITED STATES	600.00		
				Current Period Cha	3,316.70		3,316.70
	2/1/13			Beginning Balance			3,316.70
	2/11/13	7043	CDJ	UNITED STATES	938.02		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	10.00		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	10.00		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	15.00		
				Current Period Cha	973.02		973.02
	3/1/13			Beginning Balance			4,289.72
	3/1/13	7052	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	4/1/13			Beginning Balance			4,464.72
	5/1/13			Beginning Balance			4,464.72
	6/1/13			Beginning Balance			4,464.72
	7/1/13			Beginning Balance			4,464.72
	8/1/13			Beginning Balance			4,464.72
	9/1/13			Beginning Balance			4,464.72
	10/1/13			Beginning Balance			4,464.72
	11/1/13			Beginning Balance			4,464.72
	12/1/13			Beginning Balance			4,464.72
	12/12/13	7304	CDJ	KY STATE TREAS	976.51		
				Current Period Cha	976.51		976.51
	12/31/13			Ending Balance			5,441.23
6251	1/1/13			Beginning Balance			
Sales Tax Expense	1/7/13	7008	CDJ	KY STATE TREAS	335.37		
				Current Period Cha	335.37		335.37
	2/1/13			Beginning Balance			335.37
	2/11/13	7042	CDJ	KY STATE TREAS	424.63		
				Current Period Cha	424.63		424.63
	3/1/13			Beginning Balance			760.00
	3/8/13	7073	CDJ	KY STATE TREAS	380.61		
				Current Period Cha	380.61		380.61
	4/1/13			Beginning Balance			1,140.61
	4/8/13	7101	CDJ	KY STATE TREAS	383.32		
				Current Period Cha	383.32		383.32
	5/1/13			Beginning Balance			1,523.93
	5/3/13	7123	CDJ	KY STATE TREAS	179.37		
				Current Period Cha	179.37		179.37
	6/1/13			Beginning Balance			1,703.30
	6/7/13	7155	CDJ	KY STATE TREAS	77.09		
				Current Period Cha	77.09		77.09
	7/1/13			Beginning Balance			1,780.39
	7/8/13	7182	CDJ	KY STATE TREAS	68.47		
				Current Period Cha	68.47		68.47
	8/1/13			Beginning Balance			1,848.86
	8/9/13	7206	CDJ	KY STATE TREAS	72.33		
				Current Period Cha	72.33		72.33
	9/1/13			Beginning Balance			1,921.19
	9/6/13	7226	CDJ	KY STATE TREAS	65.13		
				Current Period Cha	65.13		65.13
	10/1/13			Beginning Balance			1,986.32
	10/4/13	7247	CDJ	KY STATE TREAS	68.95		
				Current Period Cha	68.95		68.95
	11/1/13			Beginning Balance			2,055.27
	11/8/13	7275	CDJ	KY STATE TREAS	60.69		
				Current Period Cha	60.69		60.69
	12/1/13			Beginning Balance			2,115.96
	12/6/13	7301	CDJ	KY STATE TREAS	211.25		
	12/12/13	7305	CDJ	KY STATE TREAS	23.61		

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	12/31/13			Current Period Cha	234.86		234.86
				Ending Balance			2,350.82
6300	1/1/13			Beginning Balance			
Rent or Lease Expens	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/29/13	7114	CDJ	BUD RIFE - Rent o	1,927.72		
	4/29/13	7115	CDJ	BUD RIFE - Rent o	1,927.72		
				Current Period Cha	3,855.44		3,855.44
	5/1/13			Beginning Balance			3,855.44
	6/1/13			Beginning Balance			3,855.44
	7/1/13			Beginning Balance			3,855.44
	8/1/13			Beginning Balance			3,855.44
	9/1/13			Beginning Balance			3,855.44
	10/1/13			Beginning Balance			3,855.44
	11/1/13			Beginning Balance			3,855.44
	12/1/13			Beginning Balance			3,855.44
	12/31/13			Ending Balance			3,855.44
6301	1/1/13			Beginning Balance			
Rent or Lease Expens	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	5/31/13	7145	CDJ	Bud Rife - Rent or	1,927.72		
				Current Period Cha	1,927.72		1,927.72
	6/1/13			Beginning Balance			1,927.72
	7/1/13			Beginning Balance			1,927.72
	8/1/13			Beginning Balance			1,927.72
	9/1/13			Beginning Balance			1,927.72
	10/1/13			Beginning Balance			1,927.72
	11/1/13			Beginning Balance			1,927.72
	12/1/13			Beginning Balance			1,927.72
	12/27/13	7316	CDJ	Bud Rife - Rent or	7,659.15		
				Current Period Cha	7,659.15		7,659.15
	12/31/13			Ending Balance			9,586.87
6350	1/1/13			Beginning Balance			
Mains & Service Expe	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/29/13	7088	CDJ	BUD RIFE CONST	7,000.00		
				Current Period Cha	7,000.00		7,000.00
	4/1/13			Beginning Balance			7,000.00
	4/30/13	7120	CDJ	BRC - Mains & Ser	5,000.00		
				Current Period Cha	5,000.00		5,000.00
	5/1/13			Beginning Balance			12,000.00
	5/17/13	7136	CDJ	BRC - Mains & Ser	2,000.00		
	5/22/13	7139	CDJ	BRC - Mains & Ser	5,000.00		
				Current Period Cha	7,000.00		7,000.00
	6/1/13			Beginning Balance			19,000.00
	7/1/13			Beginning Balance			19,000.00
	8/1/13			Beginning Balance			19,000.00
	9/1/13			Beginning Balance			19,000.00
	10/1/13			Beginning Balance			19,000.00
	11/1/13			Beginning Balance			19,000.00
	11/8/13	7276	CDJ	BUD RIFE CONST	2,500.00		
				Current Period Cha	2,500.00		2,500.00
	12/1/13			Beginning Balance			21,500.00

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	12/31/13			Ending Balance			21,500.00
6400 Utilities Expense	1/1/13			Beginning Balance			
	1/4/13	7005	CDJ	waste connections	10.43		
	1/11/13	7016	CDJ	SOUTHERN WAT	6.66		
	1/11/13	7019	CDJ	AEP - Utilities Expe	64.65		
				Current Period Cha	81.74		81.74
	2/1/13			Beginning Balance			81.74
	2/6/13	7037	CDJ	waste connections	10.44		
	2/6/13	7038	CDJ	SOUTHERN WAT	7.83		
	2/13/13	7044	CDJ	AEP - Utilities Expe	69.80		
				Current Period Cha	88.07		88.07
	3/1/13			Beginning Balance			169.81
	3/7/13	7069	CDJ	waste connections	10.44		
	3/8/13	7074	CDJ	AEP - Utilities Expe	64.24		
				Current Period Cha	74.68		74.68
	4/1/13			Beginning Balance			244.49
	4/5/13	7096	CDJ	waste connections	10.43		
	4/5/13	7097	CDJ	SOUTHERN WAT	7.83		
	4/8/13	7102	CDJ	AEP - Utilities Expe	69.10		
				Current Period Cha	87.36		87.36
	5/1/13			Beginning Balance			331.85
	5/8/13	7130	CDJ	AEP - Utilities Expe	57.77		
	5/8/13	7131	CDJ	SOUTHERN WAT	7.83		
	5/8/13	7133	CDJ	waste connections	10.44		
				Current Period Cha	76.04		76.04
	6/1/13			Beginning Balance			407.89
	6/7/13	7157	CDJ	SOUTHERN WAT	7.82		
	6/14/13	7162	CDJ	AEP - Utilities Expe	74.66		
	6/14/13	7163	CDJ	waste connections	23.91		
				Current Period Cha	106.39		106.39
	7/1/13			Beginning Balance			514.28
	7/8/13	7177	CDJ	waste connections	10.80		
	7/8/13	7184	CDJ	AEP - Utilities Expe	85.69		
				Current Period Cha	96.49		96.49
	8/1/13			Beginning Balance			610.77
	8/7/13	7204	CDJ	AEP - Utilities Expe	105.65		
	8/7/13	7205	CDJ	waste connections	10.79		
				Current Period Cha	116.44		116.44
	9/1/13			Beginning Balance			727.21
	9/6/13	7228	CDJ	AEP - Utilities Expe	84.74		
	9/6/13	7229	CDJ	waste connections	10.79		
				Current Period Cha	95.53		95.53
	10/1/13			Beginning Balance			822.74
	10/1/13	7244	CDJ	SOUTHERN WAT	7.82		
				Current Period Cha	7.82		7.82
	11/1/13			Beginning Balance			830.56
	11/8/13	7269	CDJ	SOUTHERN WAT	7.83		
				Current Period Cha	7.83		7.83
	12/1/13			Beginning Balance			838.39
	12/6/13	7298	CDJ	SOUTHERN WAT	7.83		
				Current Period Cha	7.83		7.83
	12/31/13			Ending Balance			846.22
6450 Office Supplies Expen	1/1/13			Beginning Balance			
	1/9/13	7009	CDJ	STAPLES - Office	161.29		
				Current Period Cha	161.29		161.29
	2/1/13			Beginning Balance			161.29
	3/1/13			Beginning Balance			161.29
	3/22/13	7083	CDJ	STAPLES - Office	36.55		
				Current Period Cha	36.55		36.55

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	4/1/13			Beginning Balance			197.84
	5/1/13			Beginning Balance			197.84
	5/3/13	7125	CDJ	STANLEY STEAM	333.33		
				Current Period Cha	333.33		333.33
	6/1/13			Beginning Balance			531.17
	6/21/13	7166	CDJ	STAPLES - Office	198.61		
				Current Period Cha	198.61		198.61
	7/1/13			Beginning Balance			729.78
	8/1/13			Beginning Balance			729.78
	9/1/13			Beginning Balance			729.78
	10/1/13			Beginning Balance			729.78
	11/1/13			Beginning Balance			729.78
	12/1/13			Beginning Balance			729.78
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	88.03		
	12/31/13	GJ 12-01	GEN	DECEMBER BANK	17.11		
				Current Period Cha	105.14		105.14
	12/31/13			Ending Balance			834.92
6451 Postage Expense	1/1/13			Beginning Balance			
	1/1/13	6993	CDJ	POSTMASTER - P	45.00		
	1/1/13	7001	CDJ	US POSTAL SERV	71.40		
				Current Period Cha	116.40		116.40
	2/1/13			Beginning Balance			116.40
	2/1/13	7030	CDJ	US POSTAL SERV	46.00		
	2/1/13	7032	CDJ	US POSTAL SERV	71.96		
				Current Period Cha	117.96		117.96
	3/1/13			Beginning Balance			234.36
	3/1/13	7064	CDJ	US POSTAL SERV	46.00		
	3/1/13	7065	CDJ	US POSTAL SERV	70.56		
				Current Period Cha	116.56		116.56
	4/1/13			Beginning Balance			350.92
	4/1/13	7091	CDJ	US POSTAL SERV	69.97		
	4/1/13	7092	CDJ	US POSTAL SERV	46.00		
				Current Period Cha	115.97		115.97
	5/1/13			Beginning Balance			466.89
	5/1/13	7116	CDJ	US POSTAL SERV	46.00		
	5/1/13	7117	CDJ	US POSTAL SERV	68.00		
				Current Period Cha	114.00		114.00
	6/1/13			Beginning Balance			580.89
	6/1/13	7148	CDJ	US POSTAL SERV	66.60		
	6/7/13	7158	CDJ	POSTMASTER - P	100.00		
				Current Period Cha	166.60		166.60
	7/1/13			Beginning Balance			747.49
	7/5/13	7175	CDJ	POSTMASTER - P	65.20		
	7/21/13	7190	CDJ	POSTMASTER - P	46.00		
				Current Period Cha	111.20		111.20
	8/1/13			Beginning Balance			858.69
	8/2/13	7200	CDJ	POSTMASTER - P	65.20		
				Current Period Cha	65.20		65.20
	9/1/13			Beginning Balance			923.89
	9/1/13	7223	CDJ	POSTMASTER - P	64.63		
				Current Period Cha	64.63		64.63
	10/1/13			Beginning Balance			988.52
	10/1/13	7242	CDJ	POSTMASTER - P	65.47		
	10/1/13	7248	CDJ	POSTMASTER - P	46.00		
				Current Period Cha	111.47		111.47
	11/1/13			Beginning Balance			1,099.99
	11/1/13	7267	CDJ	POSTMASTER - P	66.60		
				Current Period Cha	66.60		66.60
	12/1/13			Beginning Balance			1,166.59
	12/3/13	7295	CDJ	POSTMASTER - P	70.81		
	12/3/13	7296	CDJ	POSTMASTER - P	46.00		

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	12/11/13	7302	CDJ	POSTMASTER - P	53.00		
				Current Period Cha	169.81		169.81
	12/31/13			Ending Balance			1,336.40
6500 Telephone Expense	1/1/13			Beginning Balance			
	1/2/13	7003	CDJ	coalfields telephon	77.59		
	1/2/13	7004	CDJ	coalfields telephon	53.72		
	1/28/13	7027	CDJ	APPALACHIAN WI	175.30		
				Current Period Cha	306.61		306.61
	2/1/13			Beginning Balance			306.61
	2/1/13	7033	CDJ	coalfields telephon	53.31		
	2/1/13	7034	CDJ	coalfields telephon	76.59		
				Current Period Cha	129.90		129.90
	3/1/13			Beginning Balance			436.51
	3/1/13	7059	CDJ	coalfields telephon	53.41		
	3/1/13	7060	CDJ	APPALACHIAN WI	127.86		
	3/1/13	7061	CDJ	coalfields telephon	37.32		
				Current Period Cha	218.59		218.59
	4/1/13			Beginning Balance			655.10
	4/1/13	7084	CDJ	APPALACHIAN WI	126.75		
	4/1/13	7089	CDJ	coalfields telephon	53.22		
	4/1/13	7090	CDJ	coalfields telephon	37.29		
				Current Period Cha	217.26		217.26
	5/1/13			Beginning Balance			872.36
	5/3/13	7126	CDJ	coalfields telephon	75.27		
	5/8/13	7129	CDJ	coalfields telephon	53.16		
	5/8/13	7132	CDJ	APPALACHIAN WI	127.49		
				Current Period Cha	255.92		255.92
	6/1/13			Beginning Balance			1,128.28
	6/1/13	7149	CDJ	coalfields telephon	37.53		
	6/4/13	7151	CDJ	coalfields telephon	53.16		
	6/7/13	7156	CDJ	APPALACHIAN WI	127.12		
				Current Period Cha	217.81		217.81
	7/1/13			Beginning Balance			1,346.09
	7/8/13	7178	CDJ	APPALACHIAN WI	127.12		
	7/8/13	7183	CDJ	coalfields telephon	54.85		
	7/8/13	7185	CDJ	coalfields telephon	38.24		
	7/22/13	7191	CDJ	APPALACHIAN WI	128.59		
				Current Period Cha	348.80		348.80
	8/1/13			Beginning Balance			1,694.89
	8/7/13	7202	CDJ	coalfields telephon	54.39		
	8/7/13	7203	CDJ	coalfields telephon	38.32		
				Current Period Cha	92.71		92.71
	9/1/13			Beginning Balance			1,787.60
	9/1/13	7216	CDJ	APPALACHIAN WI	127.29		
	9/1/13	7217	CDJ	coalfields telephon	54.48		
	9/1/13	7218	CDJ	coalfields telephon	38.63		
				Current Period Cha	220.40		220.40
	10/1/13			Beginning Balance			2,008.00
	10/1/13	7243	CDJ	coalfields telephon	80.52		
	10/1/13	7236	CDJ	APPALACHIAN WI	127.50		
				Current Period Cha	208.02		208.02
	11/1/13			Beginning Balance			2,216.02
	11/1/13	7261	CDJ	APPALACHIAN WI	131.01		
	11/1/13	7263	CDJ	coalfields telephon	54.45		
	11/1/13	7264	CDJ	coalfields telephon	40.65		
	11/26/13	7285	CDJ	APPALACHIAN W	127.49		
				Current Period Cha	353.60		353.60
	12/1/13			Beginning Balance			2,569.62
	12/1/13	7293	CDJ	coalfields telephon	55.16		
	12/1/13	7294	CDJ	coalfields telephon	29.42		
				Current Period Cha	84.58		84.58

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	12/31/13			Ending Balance			2,654.20
6501 Legal & Professional	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/1/13	7053	CDJ	DARRELL MADDE	850.00		
				Current Period Cha	850.00		850.00
	4/1/13			Beginning Balance			850.00
	5/1/13			Beginning Balance			850.00
	6/1/13			Beginning Balance			850.00
	6/1/13	7146	CDJ	DARRELL MADDE	425.00		
				Current Period Cha	425.00		425.00
	7/1/13			Beginning Balance			1,275.00
	8/1/13			Beginning Balance			1,275.00
	8/2/13	7201	CDJ	DARRELL MADDE	195.00		
				Current Period Cha	195.00		195.00
	9/1/13			Beginning Balance			1,470.00
	9/6/13	7227	CDJ	DARRELL MADDE	325.00		
				Current Period Cha	325.00		325.00
	10/1/13			Beginning Balance			1,795.00
	11/1/13			Beginning Balance			1,795.00
	12/1/13			Beginning Balance			1,795.00
	12/1/13	7272	CDJ	DARRELL MADDE	375.00		
				Current Period Cha	375.00		375.00
	12/31/13			Ending Balance			2,170.00
6691 Supplies	1/1/13			Beginning Balance			
	1/2/13	7002	CDJ	KENTUCKY UNDE	1.33		
	1/28/13	7026	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	149.72		149.72
	2/1/13			Beginning Balance			149.72
	2/1/13	7035	CDJ	MILLER SUPPLY -	130.51		
	2/22/13	7050	CDJ	KENTUCKY UNDE	9.50		
				Current Period Cha	140.01		140.01
	3/1/13			Beginning Balance			289.73
	3/1/13	7058	CDJ	KENTUCKY UNDE	5.46		
	3/1/13	7062	CDJ	MILLER SUPPLY -	210.10		
	3/4/13	7067	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	363.95		363.95
	4/1/13			Beginning Balance			653.68
	4/1/13	7081	CDJ	KENTUCKY UNDE	7.84		
	4/1/13	7085	CDJ	ricoh - Supplies	148.39		
	4/19/13	7112	CDJ	KENTUCKY UNDE	6.88		
	4/23/13	7113	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	311.50		311.50
	5/1/13			Beginning Balance			965.18
	5/17/13	7137	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	148.39		148.39
	6/1/13			Beginning Balance			1,113.57
	6/4/13	7150	CDJ	KENTUCKY UNDE	14.76		
				Current Period Cha	14.76		14.76
	7/1/13			Beginning Balance			1,128.33
	7/1/13	7170	CDJ	KENTUCKY UNDE	3.75		
	7/2/13	7171	CDJ	ricoh - Supplies	148.39		
	7/22/13	7192	CDJ	KENTUCKY UNDE	6.85		
	7/22/13	7193	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	307.38		307.38
	8/1/13			Beginning Balance			1,435.71
	8/16/13	7215	CDJ	KENTUCKY UNDE	7.14		
				Current Period Cha	7.14		7.14
	9/1/13			Beginning Balance			1,442.85

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	9/1/13	7219	CDJ	ricoh - Supplies	148.39		
	9/26/13	7238	CDJ	KENTUCKY UNDE	7.14		
				Current Period Cha	155.53		155.53
	10/1/13			Beginning Balance			1,598.38
	10/1/13	7237	CDJ	ricoh - Supplies	152.08		
	10/18/13	7258	CDJ	ricoh - Supplies	152.08		
				Current Period Cha	304.16		304.16
	11/1/13			Beginning Balance			1,902.54
	11/1/13	7262	CDJ	KENTUCKY UNDE	8.61		
	11/12/13	7277	CDJ	McJunkin Red Man	318.91		
	11/22/13	7283	CDJ	MILLER SUPPLY -	226.28		
				Current Period Cha	553.80		553.80
	12/1/13			Beginning Balance			2,456.34
	12/1/13	7284	CDJ	ricoh - Supplies	152.08		
	12/1/13	7292	CDJ	KENTUCKY UNDE	9.44		
	12/12/13	7306	CDJ	McJunkin Red Man	405.65		
	12/13/13	7313	CDJ	KENTUCKY UNDE	3.10		
				Current Period Cha	570.27		570.27
	12/31/13			Ending Balance			3,026.61
6850 Service Charge Expen	1/1/13			Beginning Balance			
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	22.20		
				Current Period Cha	22.20		22.20
	2/1/13			Beginning Balance			22.20
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	5.00		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	15.70		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	5.00		
				Current Period Cha	25.70		25.70
	3/1/13			Beginning Balance			47.90
	3/31/13	GJ 03-01	GEN	MARCH BANKING	5.00		
	3/31/13	GJ 03-01	GEN	MARCH BANKING	5.00		
	3/31/13	GJ 03-01	GEN	MARCH BANKING	17.90		
				Current Period Cha	27.90		27.90
	4/1/13			Beginning Balance			75.80
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	17.20		
				Current Period Cha	17.20		17.20
	5/1/13			Beginning Balance			93.00
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	19.70		
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	5.00		
				Current Period Cha	24.70		24.70
	6/1/13			Beginning Balance			117.70
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	18.80		
				Current Period Cha	18.80		18.80
	7/1/13			Beginning Balance			136.50
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	21.70		
				Current Period Cha	21.70		21.70
	8/1/13			Beginning Balance			158.20
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	21.70		
				Current Period Cha	21.70		21.70
	9/1/13			Beginning Balance			179.90
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	20.90		
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	5.00		
				Current Period Cha	25.90		25.90
	10/1/13			Beginning Balance			205.80
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	21.00		
				Current Period Cha	21.00		21.00
	11/1/13			Beginning Balance			226.80
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	21.70		
				Current Period Cha	21.70		21.70
	12/1/13			Beginning Balance			248.50
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	20.00		
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	20.30		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	5.00		
				Current Period Cha	45.30		45.30
	12/31/13			Ending Balance			293.80
6901 Security Expense	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/8/13	7070	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		25.00
	4/1/13			Beginning Balance			25.00
	5/1/13			Beginning Balance			25.00
	6/1/13			Beginning Balance			25.00
	6/7/13	7159	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		25.00
	7/1/13			Beginning Balance			50.00
	8/1/13			Beginning Balance			50.00
	9/1/13			Beginning Balance			50.00
	10/1/13			Beginning Balance			50.00
	11/1/13			Beginning Balance			50.00
	12/1/13			Beginning Balance			50.00
	12/31/13			Ending Balance			50.00
6950 Insurance Expense	1/1/13			Beginning Balance			
	1/11/13	7020	CDJ	WESTERN COMM	575.08		
				Current Period Cha	575.08		575.08
	2/1/13			Beginning Balance			575.08
	2/20/13	7051	CDJ	WESTERN COMM	635.60		
				Current Period Cha	635.60		635.60
	3/1/13			Beginning Balance			1,210.68
	4/1/13			Beginning Balance			1,210.68
	4/12/13	7105	CDJ	ELITE AGENCY - I	2,086.76		
	4/19/13	7108	CDJ	OHIO CASUALTY -	590.06		
				Current Period Cha	2,676.82		2,676.82
	5/1/13			Beginning Balance			3,887.50
	6/1/13			Beginning Balance			3,887.50
	6/1/13	7147	CDJ	WESTERN COMM	576.39		
				Current Period Cha	576.39		576.39
	7/1/13			Beginning Balance			4,463.89
	7/8/13	7179	CDJ	WESTERN COMM	617.13		
	7/22/13	7194	CDJ	WESTERN COMM	657.87		
				Current Period Cha	1,275.00		1,275.00
	8/1/13			Beginning Balance			5,738.89
	8/16/13	7212	CDJ	WESTERN COMM	617.13		
				Current Period Cha	617.13		617.13
	9/1/13			Beginning Balance			6,356.02
	9/20/13	7234	CDJ	WESTERN COMM	528.97		
				Current Period Cha	528.97		528.97
	10/1/13			Beginning Balance			6,884.99
	10/18/13	7257	CDJ	WESTERN COMM	587.75		
				Current Period Cha	587.75		587.75
	11/1/13			Beginning Balance			7,472.74
	11/15/13	7280	CDJ	WESTERN COMM	587.74		
				Current Period Cha	587.74		587.74
	12/1/13			Beginning Balance			8,060.48
	12/31/13			Ending Balance			8,060.48
6960 Miscellaneous Expens	1/1/13			Beginning Balance			
	1/11/13	7018	CDJ	US BANK - Miscell	204.84		
				Current Period Cha	204.84		204.84
	2/1/13			Beginning Balance			204.84

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	3/1/13			Beginning Balance			204.84
	3/1/13	7055	CDJ	BANK OF AMERIC	321.84		
				Current Period Cha	321.84		321.84
	4/1/13			Beginning Balance			526.68
	4/1/13	7082	CDJ	EQT ENERGY - Mi	659.88		
				Current Period Cha	659.88		659.88
	5/1/13			Beginning Balance			1,186.56
	5/3/13	7124	CDJ	EQT ENERGY - Mi	554.18		
	5/24/13	7142	CDJ	CUST - Miscellane	447.50		
				Current Period Cha	1,001.68		1,001.68
	6/1/13			Beginning Balance			2,188.24
	7/1/13			Beginning Balance			2,188.24
	7/1/13	7169	CDJ	EQT ENERGY - Mi	872.42		
				Current Period Cha	872.42		872.42
	8/1/13			Beginning Balance			3,060.66
	8/1/13	7195	CDJ	EQT ENERGY - Mi	520.76		
				Current Period Cha	520.76		520.76
	9/1/13			Beginning Balance			3,581.42
	10/1/13			Beginning Balance			3,581.42
	10/1/13	7235	CDJ	EQT ENERGY - M	448.09		
	10/11/13	7252	CDJ	waste connections	10.80		
	10/18/13	7256	CDJ	AEP - Miscellaneo	75.22		
				Current Period Cha	534.11		534.11
	11/1/13			Beginning Balance			4,115.53
	11/8/13	7268	CDJ	waste connections	10.79		
	11/8/13	7270	CDJ	AEP - Miscellaneo	57.81		
				Current Period Cha	68.60		68.60
	12/1/13			Beginning Balance			4,184.13
	12/6/13	7297	CDJ	waste connections	10.79		
	12/13/13	7310	CDJ	FIRST COMMON	258.29		
	12/31/13	GJ 12-02	GEN	TO TIE ACCRUUA	38.62		
				Current Period Cha	307.70		307.70
	12/31/13			Ending Balance			4,491.83
7050 Depreciation Expense	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-04	GEN	2013 DEPRECIATI	8,228.00		
				Current Period Cha	8,228.00		8,228.00
	12/31/13			Ending Balance			8,228.00

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1020	1/1/14			Beginning Balance			1,123.18
Checking Account	1/1/14	7315	CDJ	WESTERN COMM		587.75	
	1/2/14	7320	CDJ	US POSTAL SERV		72.21	
	1/3/14	7321	CDJ	BUD RIFE		477.35	
	1/6/14	7322	CDJ	Suda Gayheart		307.64	
	1/8/14	7323	CDJ	US BANK		234.13	
	1/9/14	7327	CDJ	Suda Gayheart		307.64	
	1/10/14	7324	CDJ	SOUTHERN WAT		7.83	
	1/10/14	7326	CDJ	BUD RIFE		477.35	
	1/13/14	7325	CDJ	ricoh		152.08	
	1/13/14	7328	CDJ	coalfields telephon		38.71	
	1/13/14	7329	CDJ	coalfields telephon		56.16	
	1/13/14	7330	CDJ	APPALACHIAN WI		155.69	
	1/13/14	7331	CDJ	waste connections		10.80	
	1/13/14	7332	CDJ	USSI		3,111.50	
	1/16/14	7334	CDJ	B & S OIL AND GA		9,380.00	
	1/17/14	7335	CDJ	BUD RIFE		477.35	
	1/17/14	7336	CDJ	Suda Gayheart		307.64	
	1/21/14	7339	CDJ	BUD RIFE CONST		2,575.80	
	1/23/14	7333	CDJ	KY STATE TREAS		258.86	
	1/24/14	7341	CDJ	KENTUCKY POW		71.15	
	1/24/14	7342	CDJ	BUD RIFE		477.35	
	1/24/14	7343	CDJ	Suda Gayheart		307.64	
	1/27/14	7340	CDJ	Western Commerc		587.75	
	1/28/14	7338	CDJ	KY STATE TREAS		188.83	
	1/29/14	7337	CDJ	TREAS., KY. UNE		12.00	
	1/31/14	7348	CDJ	USSI		53.60	
	1/31/14	7350	CDJ	BUD RIFE		450.74	
	1/31/14	7351	CDJ	Suda Gayheart		307.64	
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	28,888.90		
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN		2,723.58	
				Current Period Cha	28,888.90	24,176.77	4,712.13
	2/1/14			Beginning Balance			5,835.31
	2/3/14	7344	CDJ	ANTHEM		695.98	
	2/3/14	7345	CDJ	ricoh		152.08	
	2/3/14	7346	CDJ	MILLER SUPPLY		33.23	
	2/3/14	7349	CDJ	KUPI		9.40	
	2/4/14	7347	CDJ	US BANK		43.49	
	2/5/14	7352	CDJ	POSTMASTER		98.00	
	2/6/14	7353	CDJ	POSTMASTER		76.47	
	2/6/14	7354	CDJ	B & S OIL AND GA		701.48	
	2/7/14	7355	CDJ	BUD RIFE		450.74	
	2/7/14	7356	CDJ	BUD RIFE CONST		5,000.00	
	2/7/14	7357	CDJ	Suda Gayheart		307.64	
	2/10/14	7360	CDJ	APPALACHIAN WI		85.69	
	2/12/14	7358	CDJ	coalfields telephon		38.84	
	2/12/14	7359	CDJ	coalfields telephon		55.48	
	2/12/14	7366	CDJ	BUD RIFE CONST		2,500.00	
	2/14/14	7363	CDJ	KY STATE TREAS		463.49	
	2/14/14	7364	CDJ	KY STATE TREAS		182.24	
	2/14/14	7369	CDJ	B & S OIL AND GA		13,891.78	
	2/17/14	7367	CDJ	Suda Gayheart		307.64	
	2/18/14	7361	CDJ	SOUTHERN WAT		7.82	
	2/18/14	7362	CDJ	waste connections		10.79	
	2/18/14	7365	CDJ	KENTUCKY POW		82.12	
	2/19/14	7368	CDJ	BUD RIFE		450.74	
	2/19/14	7370	CDJ	JOHNSON COUNT		184.64	
	2/20/14	7373	CDJ	JOHNSON COUNT		246.97	
	2/21/14	7376	CDJ	BUD RIFE		450.74	
	2/21/14	7378	CDJ	BUD RIFE CONST		5,000.00	
	2/24/14	7377	CDJ	Suda Gayheart		302.64	
	2/25/14	7371	CDJ	WESTERN COMM		587.75	

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	2/25/14	7372	CDJ	Floyd County Sheri		2,764.76	
	2/25/14	7374	CDJ	USSI		1,205.26	
	2/28/14	7380	CDJ	BUD RIFE		450.74	
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	43,393.98		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN		1,963.74	
				Current Period Cha	43,393.98	38,802.38	4,591.60
	3/1/14			Beginning Balance			10,426.91
	3/3/14	7379	CDJ	KENTUCKY UNDE		5.88	
	3/3/14	7381	CDJ	Suda Gayheart		302.64	
	3/3/14	7383	CDJ	B & S OIL AND GA		4,999.54	
	3/3/14	7384	CDJ	BUD RIFE CONST		5,000.00	
	3/5/14	7385	CDJ	Kenneth Claringer		87.24	
	3/6/14	7382	CDJ	POSTMASTER		76.76	
	3/7/14	7392	CDJ	BUD RIFE		450.74	
	3/10/14	7386	CDJ	APPALACHIAN WI		85.33	
	3/10/14	7387	CDJ	coalfields telephon		55.41	
	3/10/14	7388	CDJ	coalfields telephon		38.70	
	3/10/14	7394	CDJ	BUD RIFE CONST		5,000.00	
	3/11/14	7393	CDJ	Suda Gayheart		302.64	
	3/12/14	7389	CDJ	ricoh		152.08	
	3/14/14	7390	CDJ	SOUTHERN WAT		7.83	
	3/14/14	7395	CDJ	KY STATE TREAS		310.62	
	3/14/14	7396	CDJ	KY STATE TREAS		192.24	
	3/14/14	7399	CDJ	BUD RIFE		450.74	
	3/14/14	7400	CDJ	Suda Gayheart		302.64	
	3/18/14	7391	CDJ	waste connections		10.80	
	3/18/14	7397	CDJ	USSI		1,225.89	
	3/18/14	7398	CDJ	KENTUCKY POW		100.50	
	3/21/14	7401	CDJ	BUD RIFE		450.74	
	3/21/14	7402	CDJ	Suda Gayheart		302.64	
	3/25/14	7403	CDJ	B & S OIL AND GA		15,946.00	
	3/25/14	7404	CDJ	BUD RIFE CONST		5,000.00	
	3/28/14	7405	CDJ	BUD RIFE		450.74	
	3/28/14	7406	CDJ	Suda Gayheart		302.64	
	3/31/14	GJ 03-01	GEN	MARCH BANKING	34,716.90		
	3/31/14	GJ 03-01	GEN	MARCH BANKING		2,325.08	
				Current Period Cha	34,716.90	43,936.06	-9,219.16
	4/1/14			Beginning Balance			1,207.75
	4/4/14	7407	CDJ	POSTMASTER		77.35	
	4/4/14	7408	CDJ	BUD RIFE		450.74	
	4/4/14	7409	CDJ	suda allen		300.64	
	4/9/14	7414	CDJ	APPALACHIAN WI		85.69	
	4/10/14	7415	CDJ	coalfields telephon		54.93	
	4/10/14	7416	CDJ	coalfields telephon		38.74	
	4/11/14	7411	CDJ	SOUTHERN WAT		7.83	
	4/11/14	7420	CDJ	KENTUCKY UNDE		9.90	
	4/11/14	7423	CDJ	BUD RIFE		450.74	
	4/11/14	7424	CDJ	suda allen		301.64	
	4/14/14	7410	CDJ	WAYNE JOHNSO		50.00	
	4/14/14	7412	CDJ	waste connections		10.80	
	4/14/14	7413	CDJ	US BANK		150.00	
	4/14/14	7417	CDJ	ricoh		152.08	
	4/15/14	7421	CDJ	KY STATE TREAS		202.24	
	4/15/14	7422	CDJ	KY STATE TREAS		243.96	
	4/18/14	7427	CDJ	KENTUCKY POW		90.35	
	4/18/14	7431	CDJ	BUD RIFE		450.74	
	4/18/14	7432	CDJ	suda allen		301.64	
	4/21/14	7426	CDJ	US BANK		43.23	
	4/21/14	7428	CDJ	POSTMASTER		49.00	
	4/23/14	7425	CDJ	WESTERN COMM		2,332.58	
	4/23/14	7429	CDJ	sams club		210.50	
	4/25/14	7436	CDJ	BUD RIFE		450.74	
	4/28/14	7435	CDJ	APPALACHIAN WI		107.26	

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	4/28/14	7438	CDJ	APPALACHIAN WI		80.00	
	4/28/14	7439	CDJ	B & S OIL AND GA		10,083.50	
	4/28/14	7440	CDJ	BUD RIFE CONST		5,000.00	
	4/29/14	7437	CDJ	suda allen		303.64	
	4/30/14	7433	CDJ	TREAS., KY. UNE		146.40	
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	26,549.92		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I		1,305.71	
				Current Period Cha	26,549.92	23,542.57	3,007.35
				Beginning Balance			4,215.10
	5/1/14						
	5/1/14	7434	CDJ	ricoh		152.08	
	5/2/14	7446	CDJ	BUD RIFE		450.74	
	5/5/14	7442	CDJ	KENTUCKY UNDE		4.29	
	5/5/14	7444	CDJ	coalfields telephon		39.18	
	5/5/14	7445	CDJ	coalfields telephon		56.19	
	5/5/14	7447	CDJ	suda allen		301.64	
	5/7/14	7441	CDJ	POSTMASTER		73.26	
	5/7/14	7443	CDJ	SOUTHERN WAT		7.83	
	5/9/14	7451	CDJ	BUD RIFE		450.74	
	5/9/14	7452	CDJ	suda allen		303.64	
	5/9/14	7453	CDJ	BUD RIFE CONST		1,000.00	
	5/9/14	7454	CDJ	JOHNSON COUNT		200.10	
	5/12/14	7448	CDJ	state wide press		120.00	
	5/13/14	7449	CDJ	waste connections		10.80	
	5/13/14	7450	CDJ	CASH		32.31	
	5/15/14	7464	CDJ	BUD RIFE		1,531.83	
	5/16/14	7460	CDJ	STANLEY STEAM		160.00	
	5/16/14	7462	CDJ	BUD RIFE		450.74	
	5/19/14	7457	CDJ	KY STATE TREAS		205.24	
	5/19/14	7458	CDJ	KY STATE TREAS		128.86	
	5/19/14	7463	CDJ	suda allen		303.64	
	5/20/14	7455	CDJ	KENTUCKY POW		77.15	
	5/20/14	7456	CDJ	Liberty Mutual Insu		947.76	
	5/21/14	7459	CDJ	sams club		246.89	
	5/21/14	7461	CDJ	WESTERN COMM		479.58	
	5/23/14	7468	CDJ	BUD RIFE		450.74	
	5/23/14	7469	CDJ	suda allen		301.64	
	5/27/14	7466	CDJ	ricoh		60.49	
	5/29/14	7467	CDJ	DARRELL MADDE		1,275.00	
	5/30/14	7470	CDJ	BUD RIFE		450.74	
	5/30/14	7471	CDJ	suda allen		307.64	
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	15,124.30		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN		2,024.10	
				Current Period Cha	15,124.30	12,604.84	2,519.46
				Beginning Balance			6,734.56
	6/1/14						
	6/2/14	7465	CDJ	KY STATE TREAS		175.00	
	6/3/14	7473	CDJ	APPALACHIAN WI		85.69	
	6/5/14	7472	CDJ	POSTMASTER		72.37	
	6/6/14	7478	CDJ	BUD RIFE		450.74	
	6/6/14	7479	CDJ	suda allen		307.64	
	6/9/14	7476	CDJ	continental utility		447.50	
	6/10/14	7475	CDJ	KENTUCKY UNDE		5.90	
	6/12/14	7477	CDJ	ricoh		152.08	
	6/12/14	7481	CDJ	coalfields telephon		93.86	
	6/13/14	7480	CDJ	STAPLES		121.83	
	6/13/14	7489	CDJ	BUD RIFE		450.74	
	6/13/14	7490	CDJ	suda allen		303.68	
	6/16/14	7482	CDJ	POSTMASTER		110.00	
	6/16/14	7483	CDJ	SOUTHERN WAT		7.82	
	6/16/14	7485	CDJ	KENTUCKY POW		101.49	
	6/17/14	7484	CDJ	waste connections		10.79	
	6/17/14	7487	CDJ	KY STATE TREAS		90.42	
	6/17/14	7491	CDJ	BUD RIFE		400.69	
	6/17/14	7494	CDJ	CASH		5.46	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/18/14	7486	CDJ	KY STATE TREAS		247.80	
	6/18/14	7488	CDJ	WAYNE JOHNSO		50.00	
	6/20/14	7495	CDJ	BUD RIFE		450.74	
	6/20/14	7496	CDJ	suda allen		303.62	
	6/23/14	7493	CDJ	sams club		323.20	
	6/24/14	7492	CDJ	WESTERN COMM		479.58	
	6/24/14	7497	CDJ	KY STATE TREAS		431.54	
	6/25/14	7501	CDJ	BUD RIFE CONST		3,000.00	
	6/26/14	7502	CDJ	BUD RIFE		450.74	
	6/26/14	7503	CDJ	suda allen		307.64	
	6/27/14	7504	CDJ	BUD RIFE		1,531.83	
	6/30/14	7498	CDJ	APPALACHIAN WI		85.33	
	6/30/14	7499	CDJ	KENTUCKY UNDE		2.34	
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	9,124.74		
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN		2,100.88	
				Current Period Cha	9,124.74	13,158.94	-4,034.20
				Beginning Balance			2,700.36
	7/1/14			ricoh		152.08	
	7/2/14	7500	CDJ	BUD RIFE		450.74	
	7/3/14	7509	CDJ	suda allen		307.64	
	7/3/14	7510	CDJ	POSTMASTER		69.44	
	7/7/14	7505	CDJ	coalfields telephon		40.67	
	7/7/14	7507	CDJ	coalfields telephon		56.46	
	7/7/14	7508	CDJ	SOUTHERN WAT		7.83	
	7/9/14	7506	CDJ	suda allen		307.64	
	7/10/14	7513	CDJ	STAPLES		113.24	
	7/11/14	7512	CDJ	suda allen		303.64	
	7/11/14	7514	CDJ	BUD RIFE		450.74	
	7/11/14	7515	CDJ	waste connections		11.07	
	7/15/14	7511	CDJ	KY STATE TREAS		190.22	
	7/15/14	7516	CDJ	POSTMASTER		49.00	
	7/17/14	7522	CDJ	KENTUCKY POW		117.48	
	7/18/14	7517	CDJ	DARRELL MADDE		150.00	
	7/18/14	7518	CDJ	BUD RIFE		450.74	
	7/18/14	7523	CDJ	suda allen		302.64	
	7/18/14	7524	CDJ	KY STATE TREAS		69.50	
	7/21/14	7520	CDJ	TREAS., KY. UNE		87.84	
	7/22/14	7519	CDJ	WESTERN COMM		479.57	
	7/23/14	7521	CDJ	BUD RIFE		450.74	
	7/23/14	7528	CDJ	suda allen		302.64	
	7/23/14	7529	CDJ	APPALACHIAN WI		84.95	
	7/24/14	7530	CDJ	BUD RIFE		450.75	
	7/24/14	7533	CDJ	MRC		259.89	
	7/28/14	7525	CDJ	KENTUCKY UNDE		2.38	
	7/28/14	7527	CDJ	ricoh		152.08	
	7/29/14	7526	CDJ	suda allen		307.64	
	7/31/14	7534	CDJ	JULY BANKING IN	7,638.81		
	7/31/14	GJ 07-01	GEN	JULY BANKING IN		1,828.00	
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	7,638.81	8,007.25	-368.44
				Current Period Cha			2,331.92
				Beginning Balance			
	8/1/14			POSTMASTER		69.44	
	8/6/14	7535	CDJ	B & S OIL AND GA		347.90	
	8/6/14	7538	CDJ	coalfields telephon		40.08	
	8/7/14	7536	CDJ	coalfields telephon		55.98	
	8/7/14	7537	CDJ	suda allen		303.64	
	8/7/14	7542	CDJ	john vants		20.17	
	8/8/14	7532	CDJ	BUD RIFE		450.74	
	8/8/14	7541	CDJ	Larry Burton		51.71	
	8/11/14	7531	CDJ	SOUTHERN WAT		7.83	
	8/11/14	7540	CDJ	waste connections		11.07	
	8/13/14	7539	CDJ	suda allen		303.64	
	8/14/14	7546	CDJ	BUD RIFE		450.74	
	8/15/14	7545	CDJ	KY STATE TREAS		213.22	
	8/15/14	7545	CDJ				
	8/19/14	7543	CDJ				

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	8/20/14	7547	CDJ	ashla h samples		78.01	
	8/20/14	7548	CDJ	KY STATE TREAS		68.89	
	8/20/14	7549	CDJ	suda allen		307.64	
	8/21/14	7544	CDJ	KENTUCKY POW		114.07	
	8/21/14	7550	CDJ	BUD RIFE CONST		1,500.00	
	8/21/14	7551	CDJ	BUD RIFE		450.74	
	8/27/14	7552	CDJ	WESTERN COMM		479.57	
	8/27/14	7553	CDJ	APPALACHIAN WI		84.95	
	8/27/14	7555	CDJ	suda allen		307.64	
	8/28/14	7556	CDJ	BUD RIFE		450.74	
	8/29/14	7554	CDJ	sams club		297.62	
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	10,149.82		
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN		1,938.40	
				Current Period Cha	10,149.82	8,404.43	1,745.39
	9/1/14			Beginning Balance			4,077.31
	9/3/14	7558	CDJ	suda allen		307.64	
	9/5/14	7557	CDJ	POSTMASTER		69.44	
	9/5/14	7559	CDJ	BUD RIFE		450.74	
	9/8/14	7560	CDJ	B & S OIL AND GA		2,396.18	
	9/11/14	7567	CDJ	suda allen		303.64	
	9/12/14	7561	CDJ	waste connections		11.07	
	9/12/14	7562	CDJ	coalfields telephon		39.72	
	9/12/14	7563	CDJ	coalfields telephon		55.83	
	9/12/14	7568	CDJ	BUD RIFE		450.74	
	9/15/14	7564	CDJ	SOUTHERN WAT		7.83	
	9/15/14	7565	CDJ	KENTUCKY UNDE		10.26	
	9/16/14	7566	CDJ	KY STATE TREAS		235.80	
	9/16/14	7569	CDJ	KY STATE TREAS		69.96	
	9/18/14	7570	CDJ	ricoh		152.08	
	9/18/14	7577	CDJ	suda allen		303.64	
	9/19/14	7578	CDJ	B & S OIL AND GA		844.20	
	9/22/14	7571	CDJ	KENTUCKY POW		105.29	
	9/22/14	7573	CDJ	sams club		300.00	
	9/22/14	7574	CDJ	globe life		110.78	
	9/22/14	7576	CDJ	BUD RIFE		450.74	
	9/23/14	7575	CDJ	WESTERN COMM		479.58	
	9/24/14	7579	CDJ	suda allen		307.64	
	9/26/14	7580	CDJ	BUD RIFE		450.74	
	9/29/14	7581	CDJ	APPALACHIAN WI		86.06	
	9/30/14	7583	CDJ	suda allen		307.64	
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	7,068.14		
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN		2,278.99	
				Current Period Cha	7,068.14	10,586.23	-3,518.09
	10/1/14			Beginning Balance			559.22
	10/1/14	7586	CDJ	suda allen		193.16	
	10/2/14	7582	CDJ	KENTUCKY UNDE		6.05	
	10/7/14	7584	CDJ	POSTMASTER		67.98	
	10/7/14	7585	CDJ	BUD RIFE		450.74	
	10/10/14	7595	CDJ	suda allen		303.64	
	10/13/14	7596	CDJ	CASH		185.45	
	10/14/14	7592	CDJ	Gearheart commun		39.69	
	10/14/14	7598	CDJ	JOHNSON COUNT		50.00	
	10/15/14	7600	CDJ	B & S OIL AND GA		375.20	
	10/16/14	7587	CDJ	waste connections		11.07	
	10/16/14	7590	CDJ	SOUTHERN WAT		7.83	
	10/16/14	7591	CDJ	Gearheart commun		56.02	
	10/17/14	7603	CDJ	suda allen		303.64	
	10/17/14	7604	CDJ	BUD RIFE		450.74	
	10/20/14	7588	CDJ	ruby young		8.18	
	10/20/14	7593	CDJ	KENTUCKY POW		103.60	
	10/20/14	7594	CDJ	BUD RIFE		450.74	
	10/21/14	7597	CDJ	ricoh		156.21	
	10/21/14	7599	CDJ	KY STATE TREAS		190.24	

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	10/23/14	7601	CDJ	KY STATE TREAS		80.41	
	10/23/14	7602	CDJ	JOHNSON COUNT		50.00	
	10/23/14	7606	CDJ	suda allen		307.64	
	10/24/14	7607	CDJ	BUD RIFE		450.74	
	10/28/14	7605	CDJ	WESTERN COMM		479.57	
	10/29/14	7609	CDJ	APPALACHIAN WI		85.69	
	10/30/14	7612	CDJ	suda allen		307.64	
	10/31/14	7613	CDJ	BUD RIFE		450.74	
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI		2,457.41	
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	8,839.32		
				Current Period Cha	8,839.32	8,080.02	759.30
	11/1/14			Beginning Balance			1,318.52
	11/1/14	7608	CDJ	LOCKOUT CRIME		25.00	
	11/1/14	7610	CDJ	KENTUCKY UNDE		10.44	
	11/1/14	7611	CDJ	US POSTAL SERV		49.00	
	11/1/14	7614	CDJ	US POSTAL SERV		70.03	
	11/1/14	7615	CDJ	waste connections		11.07	
	11/1/14	7616	CDJ	McJunkin Red Man		85.44	
	11/1/14	7617	CDJ	SOUTHERN WAT		7.83	
	11/1/14	7618	CDJ	KENTUCKY POW		73.69	
	11/1/14	7619	CDJ	suda allen		302.64	
	11/1/14	7620	CDJ	Gearheart commun		40.74	
	11/1/14	7621	CDJ	Gearheart commun		56.60	
	11/1/14	7622	CDJ	BUD RIFE		450.74	
	11/1/14	7623	CDJ	KY STATE TREAS		243.50	
	11/1/14	7624	CDJ	KY STATE TREAS		122.30	
	11/1/14	7625	CDJ	ricoh		156.21	
	11/1/14	7626	CDJ	suda allen		307.64	
	11/14/14	7627	CDJ	BUD RIFE		450.74	
	11/14/14	7628	CDJ	STAPLES		79.74	
	11/14/14	7629	CDJ	WESTERN COMM		479.58	
	11/14/14	7630	CDJ	BUD RIFE		450.74	
	11/14/14	7631	CDJ	suda allen		302.64	
	11/28/14	7632	CDJ	BUD RIFE		450.74	
	11/28/14	7633	CDJ	BUD RIFE		450.74	
	11/28/14	7634	CDJ	suda allen		307.64	
	11/28/14	7635	CDJ	suda allen		307.64	
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	11,102.44		
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN		3,087.25	
				Current Period Cha	11,102.44	8,380.32	2,722.12
	12/1/14			Beginning Balance			4,040.64
	12/3/14	7636	CDJ	POSTMASTER		71.79	
	12/3/14	7637	CDJ	BUD RIFE		1,531.83	
	12/5/14	7642	CDJ	APPALACHIAN WI		67.30	
	12/5/14	7645	CDJ	BUD RIFE		450.74	
	12/5/14	7646	CDJ	suda allen		302.64	
	12/5/14	7647	CDJ	BUD RIFE CONST		5,000.00	
	12/8/14	7640	CDJ	Gearheart commun		43.60	
	12/8/14	7641	CDJ	Gearheart commun		56.43	
	12/8/14	7643	CDJ	KENTUCKY UNDE		25.20	
	12/9/14	7644	CDJ	SOUTHERN WAT		7.83	
	12/10/14	7638	CDJ	KY STATE TREAS		377.63	
	12/10/14	7639	CDJ	POSTMASTER		56.00	
	12/10/14	7652	CDJ	B & S OIL AND GA		3,752.00	
	12/12/14	7648	CDJ	POSTMASTER		49.00	
	12/12/14	7655	CDJ	BUD RIFE		450.74	
	12/12/14	7656	CDJ	suda allen		303.64	
	12/12/14	7658	CDJ	BUD RIFE CONST		1,000.00	
	12/12/14	7659	CDJ	Joe & Renea Burke		45.67	
	12/16/14	7653	CDJ	KY STATE TREAS		237.80	
	12/17/14	7651	CDJ	sams club		307.21	
	12/17/14	7660	CDJ	CASH		16.84	
	12/18/14	7650	CDJ	KENTUCKY POW		73.41	

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	12/18/14	7663	CDJ	suda allen		307.64	
	12/19/14	7657	CDJ	ricoh		156.21	
	12/19/14	7664	CDJ	BUD RIFE CONST		2,000.00	
	12/22/14	7662	CDJ	BUD RIFE		450.74	
	12/23/14	7649	CDJ	waste connections		10.78	
	12/23/14	7654	CDJ	KY STATE TREAS		223.89	
	12/24/14	7665	CDJ	BUD RIFE CONST		1,500.00	
	12/24/14	7667	CDJ	BUD RIFE		450.74	
	12/24/14	7668	CDJ	suda allen		302.64	
	12/26/14	7661	CDJ	globe life		110.78	
	12/30/14	7666	CDJ	WESTERN COMM		479.57	
	12/31/14	7669	CDJ	BUD RIFE CONST		794.47	
	12/31/14	7672	CDJ	APPALACHIAN WI		162.30	
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN		2,113.85	
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	21,642.92		
				Current Period Cha	21,642.92	23,290.91	-1,647.99
	12/31/14			Ending Balance			2,392.65
1025 O/S Payroll Checks	1/1/14			Beginning Balance			
	1/3/14	7321	CDJ	BUD RIFE - O/S P	477.35		
	1/6/14	7322	CDJ	Suda Gayheart - O/	307.64		
	1/9/14	7327	CDJ	Suda Gayheart - O/	307.64		
	1/10/14	7326	CDJ	BUD RIFE - O/S P	477.35		
	1/17/14	7335	CDJ	BUD RIFE - O/S P	477.35		
	1/17/14	7336	CDJ	Suda Gayheart - O/	307.64		
	1/24/14	7342	CDJ	BUD RIFE - O/S P	477.35		
	1/24/14	7343	CDJ	Suda Gayheart - O/	307.64		
	1/31/14	7350	CDJ	BUD RIFE - O/S P	450.74		
	1/31/14	7351	CDJ	Suda Gayheart - O/	307.64		
				Current Period Cha	3,898.34		3,898.34
	2/1/14			Beginning Balance			3,898.34
	2/7/14	7355	CDJ	BUD RIFE - O/S P	450.74		
				Current Period Cha	450.74		450.74
	3/1/14			Beginning Balance			4,349.08
	4/1/14			Beginning Balance			4,349.08
	4/4/14	7409	CDJ	suda allen - O/S P	300.64		
	4/11/14	7424	CDJ	suda allen - O/S P	301.64		
	4/18/14	7432	CDJ	suda allen - O/S P	301.64		
	4/29/14	7437	CDJ	suda allen - O/S P	303.64		
				Current Period Cha	1,207.56		1,207.56
	5/1/14			Beginning Balance			5,556.64
	5/5/14	7447	CDJ	suda allen - O/S P	301.64		
	5/9/14	7452	CDJ	suda allen - O/S P	303.64		
	5/19/14	7463	CDJ	suda allen - O/S P	303.64		
	5/23/14	7469	CDJ	suda allen - O/S P	301.64		
	5/30/14	7471	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,518.20		1,518.20
	6/1/14			Beginning Balance			7,074.84
	6/6/14	7479	CDJ	suda allen - O/S P	307.64		
	6/13/14	7490	CDJ	suda allen - O/S P	303.68		
	6/20/14	7496	CDJ	suda allen - O/S P	303.62		
	6/26/14	7503	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,222.58		1,222.58
	7/1/14			Beginning Balance			8,297.42
	7/3/14	7510	CDJ	suda allen - O/S P	307.64		
	7/10/14	7513	CDJ	suda allen - O/S P	307.64		
	7/11/14	7514	CDJ	suda allen - O/S P	303.64		
	7/18/14	7524	CDJ	suda allen - O/S P	302.64		
	7/23/14	7529	CDJ	suda allen - O/S P	302.64		
	7/31/14	7534	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,831.84		1,831.84
	8/1/14			Beginning Balance			10,129.26

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	8/7/14	7542	CDJ	suda allen - O/S P	303.64		
	8/14/14	7546	CDJ	suda allen - O/S P	303.64		
	8/20/14	7549	CDJ	suda allen - O/S P	307.64		
	8/27/14	7555	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,222.56		1,222.56
	9/1/14			Beginning Balance			11,351.82
	9/3/14	7558	CDJ	suda allen - O/S P	307.64		
	9/11/14	7567	CDJ	suda allen - O/S P	303.64		
	9/18/14	7577	CDJ	suda allen - O/S P	303.64		
	9/24/14	7579	CDJ	suda allen - O/S P	307.64		
	9/30/14	7583	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,530.20		1,530.20
	10/1/14			Beginning Balance			12,882.02
	10/1/14	7586	CDJ	suda allen - O/S P	193.16		
	10/10/14	7595	CDJ	suda allen - O/S P	303.64		
	10/17/14	7603	CDJ	suda allen - O/S P	303.64		
	10/23/14	7606	CDJ	suda allen - O/S P	307.64		
	10/30/14	7612	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,415.72		1,415.72
	11/1/14			Beginning Balance			14,297.74
	11/1/14	7619	CDJ	suda allen - O/S P	302.64		
	11/1/14	7626	CDJ	suda allen - O/S P	307.64		
	11/14/14	7631	CDJ	suda allen - O/S P	302.64		
	11/28/14	7634	CDJ	suda allen - O/S P	307.64		
	11/28/14	7635	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,528.20		1,528.20
	12/1/14			Beginning Balance			15,825.94
	12/5/14	7646	CDJ	suda allen - O/S P	302.64		
	12/12/14	7656	CDJ	suda allen - O/S P	303.64		
	12/17/14	7651	CDJ	sams club - O/S Pa	307.21		
	12/18/14	7663	CDJ	suda allen - O/S P	307.64		
	12/24/14	7668	CDJ	suda allen - O/S P	302.64		
	12/31/14	GJ 12-03	GEN	2014 WAGES		39,873.41	
	12/31/14	GJ 12-02	GEN	TO RECLASSIFY	23,615.91		
	12/31/14	GJ 12-05	GEN	TO CLOSE		1,092.21	
				Current Period Cha	25,139.68	40,965.62	-15,825.94
	12/31/14			Ending Balance			
1100 Accounts Receivable	1/1/14			Beginning Balance			57,092.73
	2/1/14			Beginning Balance			57,092.73
	3/1/14			Beginning Balance			57,092.73
	4/1/14			Beginning Balance			57,092.73
	5/1/14			Beginning Balance			57,092.73
	6/1/14			Beginning Balance			57,092.73
	7/1/14			Beginning Balance			57,092.73
	8/1/14			Beginning Balance			57,092.73
	9/1/14			Beginning Balance			57,092.73
	10/1/14			Beginning Balance			57,092.73
	11/1/14			Beginning Balance			57,092.73
	12/1/14			Beginning Balance			57,092.73
	12/31/14	GJ 12-06	GEN	AT ACTUAL		57,092.73	
	12/31/14	GJ 12-06	GEN	AT ACTUAL	53,445.27		
				Current Period Cha	53,445.27	57,092.73	-3,647.46
	12/31/14			Ending Balance			53,445.27
1500 Property and Equipme	1/1/14			Beginning Balance			251,062.00
	2/1/14			Beginning Balance			251,062.00
	3/1/14			Beginning Balance			251,062.00
	4/1/14			Beginning Balance			251,062.00
	5/1/14			Beginning Balance			251,062.00
	6/1/14			Beginning Balance			251,062.00

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/14			Beginning Balance			251,062.00
	8/1/14			Beginning Balance			251,062.00
	9/1/14			Beginning Balance			251,062.00
	10/1/14			Beginning Balance			251,062.00
	11/1/14			Beginning Balance			251,062.00
	12/1/14			Beginning Balance			251,062.00
	12/31/14			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/14			Beginning Balance			-233,788.00
	2/1/14			Beginning Balance			-233,788.00
	3/1/14			Beginning Balance			-233,788.00
	4/1/14			Beginning Balance			-233,788.00
	5/1/14			Beginning Balance			-233,788.00
	6/1/14			Beginning Balance			-233,788.00
	7/1/14			Beginning Balance			-233,788.00
	8/1/14			Beginning Balance			-233,788.00
	9/1/14			Beginning Balance			-233,788.00
	10/1/14			Beginning Balance			-233,788.00
	11/1/14			Beginning Balance			-233,788.00
	12/1/14			Beginning Balance			-233,788.00
	12/31/14	GJ 12-07	GEN	2014 DEPRECIATI Current Period Cha		4,109.00 4,109.00	-4,109.00
	12/31/14			Ending Balance			-237,897.00
1950 Intangible Assets	1/1/14			Beginning Balance			34,252.00
	2/1/14			Beginning Balance			34,252.00
	3/1/14			Beginning Balance			34,252.00
	4/1/14			Beginning Balance			34,252.00
	5/1/14			Beginning Balance			34,252.00
	6/1/14			Beginning Balance			34,252.00
	7/1/14			Beginning Balance			34,252.00
	8/1/14			Beginning Balance			34,252.00
	9/1/14			Beginning Balance			34,252.00
	10/1/14			Beginning Balance			34,252.00
	11/1/14			Beginning Balance			34,252.00
	12/1/14			Beginning Balance			34,252.00
	12/31/14			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/14			Beginning Balance			-34,252.00
	2/1/14			Beginning Balance			-34,252.00
	3/1/14			Beginning Balance			-34,252.00
	4/1/14			Beginning Balance			-34,252.00
	5/1/14			Beginning Balance			-34,252.00
	6/1/14			Beginning Balance			-34,252.00
	7/1/14			Beginning Balance			-34,252.00
	8/1/14			Beginning Balance			-34,252.00
	9/1/14			Beginning Balance			-34,252.00
	10/1/14			Beginning Balance			-34,252.00
	11/1/14			Beginning Balance			-34,252.00
	12/1/14			Beginning Balance			-34,252.00
	12/31/14			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/14			Beginning Balance			-1,426,968.52
	2/1/14			Beginning Balance			-1,426,968.52
	3/1/14			Beginning Balance			-1,426,968.52
	4/1/14			Beginning Balance			-1,426,968.52
	5/1/14			Beginning Balance			-1,426,968.52
	6/1/14			Beginning Balance			-1,426,968.52

B & H Gas Company, Inc.
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	7/1/14			Beginning Balance			-1,426,968.52
	8/1/14			Beginning Balance			-1,426,968.52
	9/1/14			Beginning Balance			-1,426,968.52
	10/1/14			Beginning Balance			-1,426,968.52
	11/1/14			Beginning Balance			-1,426,968.52
	12/1/14			Beginning Balance			-1,426,968.52
	12/31/14	GJ 12-08	GEN	ENDING A/P		100,240.96	
				Current Period Cha		100,240.96	-100,240.96
	12/31/14			Ending Balance			-1,527,209.48
2302 Customer Deposits	1/1/14			Beginning Balance			-9,609.69
	2/1/14			Beginning Balance			-9,609.69
	3/1/14			Beginning Balance			-9,609.69
	4/1/14			Beginning Balance			-9,609.69
	5/1/14			Beginning Balance			-9,609.69
	6/1/14			Beginning Balance			-9,609.69
	7/1/14			Beginning Balance			-9,609.69
	8/1/14			Beginning Balance			-9,609.69
	9/1/14			Beginning Balance			-9,609.69
	10/1/14			Beginning Balance			-9,609.69
	11/1/14			Beginning Balance			-9,609.69
	12/1/14			Beginning Balance			-9,609.69
	12/31/14	GJ 12-04	GEN	TO NET	100.00		
				Current Period Cha	100.00		100.00
	12/31/14			Ending Balance			-9,509.69
2330 Federal Payroll Taxes	1/1/14			Beginning Balance			-990.45
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	990.45		
				Current Period Cha	990.45		990.45
	2/1/14			Beginning Balance			
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	1,010.41		
				Current Period Cha	1,010.41		1,010.41
	3/1/14			Beginning Balance			1,010.41
	3/31/14	GJ 03-01	GEN	MARCH BANKING	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	4/1/14			Beginning Balance			2,100.65
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	5/1/14			Beginning Balance			3,190.89
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	6/1/14			Beginning Balance			4,281.13
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	1,362.80		
				Current Period Cha	1,362.80		1,362.80
	7/1/14			Beginning Balance			5,643.93
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	8/1/14			Beginning Balance			6,734.17
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	1,196.22		
				Current Period Cha	1,196.22		1,196.22
	9/1/14			Beginning Balance			7,930.39
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	1,362.80		
				Current Period Cha	1,362.80		1,362.80
	10/1/14			Beginning Balance			9,293.19
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	11/1/14			Beginning Balance			10,383.43
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	1,420.30		
				Current Period Cha	1,420.30		1,420.30
	12/1/14			Beginning Balance			11,803.73
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	1,362.80		

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	12/31/14	GJ 12-03	GEN	2014 WAGES		763.28	
	12/31/14	GJ 12-03	GEN	2014 WAGES		3,263.68	
	12/31/14	GJ 12-03	GEN	2014 WAGES		4,026.96	
	12/31/14	GJ 12-03	GEN	2014 WAGES		6,202.85	
				Current Period Cha	1,362.80	14,256.77	-12,893.97
	12/31/14			Ending Balance			-1,090.24
2340 FUTA Payable	1/1/14			Beginning Balance			-84.48
	2/1/14			Beginning Balance			-84.48
	3/1/14			Beginning Balance			-84.48
	4/1/14			Beginning Balance			-84.48
	5/1/14			Beginning Balance			-84.48
	6/1/14			Beginning Balance			-84.48
	7/1/14			Beginning Balance			-84.48
	8/1/14			Beginning Balance			-84.48
	9/1/14			Beginning Balance			-84.48
	10/1/14			Beginning Balance			-84.48
	11/1/14			Beginning Balance			-84.48
	12/1/14			Beginning Balance			-84.48
	12/31/14	GJ 12-03	GEN	2014 WAGES		252.00	
				Current Period Cha		252.00	-252.00
	12/31/14			Ending Balance			-336.48
2350 State Payroll Taxes P	1/1/14			Beginning Balance			-188.83
	1/28/14	7338	CDJ	KY STATE TREAS	188.83		
				Current Period Cha	188.83		188.83
	2/1/14			Beginning Balance			
	2/14/14	7364	CDJ	KY STATE TREAS	182.24		
				Current Period Cha	182.24		182.24
	3/1/14			Beginning Balance			182.24
	3/14/14	7396	CDJ	KY STATE TREAS	192.24		
				Current Period Cha	192.24		192.24
	4/1/14			Beginning Balance			374.48
	4/15/14	7421	CDJ	KY STATE TREAS	202.24		
				Current Period Cha	202.24		202.24
	5/1/14			Beginning Balance			576.72
	5/19/14	7457	CDJ	KY STATE TREAS	205.24		
				Current Period Cha	205.24		205.24
	6/1/14			Beginning Balance			781.96
	6/18/14	7486	CDJ	KY STATE TREAS	247.80		
				Current Period Cha	247.80		247.80
	7/1/14			Beginning Balance			1,029.76
	7/15/14	7516	CDJ	KY STATE TREAS	190.22		
				Current Period Cha	190.22		190.22
	8/1/14			Beginning Balance			1,219.98
	8/19/14	7543	CDJ	KY STATE TREAS	213.22		
				Current Period Cha	213.22		213.22
	9/1/14			Beginning Balance			1,433.20
	9/16/14	7566	CDJ	KY STATE TREAS	235.80		
				Current Period Cha	235.80		235.80
	10/1/14			Beginning Balance			1,669.00
	10/21/14	7599	CDJ	KY STATE TREAS	190.24		
				Current Period Cha	190.24		190.24
	11/1/14			Beginning Balance			1,859.24
	11/1/14	7623	CDJ	KY STATE TREAS	243.50		
				Current Period Cha	243.50		243.50
	12/1/14			Beginning Balance			2,102.74
	12/16/14	7653	CDJ	KY STATE TREAS	237.80		
	12/31/14	GJ 12-03	GEN	2014 WAGES		2,536.78	
				Current Period Cha	237.80	2,536.78	-2,298.98
	12/31/14			Ending Balance			-196.24

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
2360 SUTA Payable	1/1/14			Beginning Balance			-12.00
	1/29/14	7337	CDJ	TREAS., KY. UNE	12.00		
				Current Period Cha	12.00		12.00
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14			Ending Balance			
2400 Customer Deposits	1/1/14			Beginning Balance			100.00
	2/1/14			Beginning Balance			100.00
	3/1/14			Beginning Balance			100.00
	4/1/14			Beginning Balance			100.00
	5/1/14			Beginning Balance			100.00
	6/1/14			Beginning Balance			100.00
	7/1/14			Beginning Balance			100.00
	8/1/14			Beginning Balance			100.00
	9/1/14			Beginning Balance			100.00
	10/1/14			Beginning Balance			100.00
	11/1/14			Beginning Balance			100.00
	12/1/14			Beginning Balance			100.00
	12/31/14	GJ 12-04	GEN	TO NET		100.00	
				Current Period Cha		100.00	-100.00
	12/31/14			Ending Balance			
2701 Notes Payable-DLG	1/1/14			Beginning Balance			-212,941.00
	2/1/14			Beginning Balance			-212,941.00
	3/1/14			Beginning Balance			-212,941.00
	4/1/14			Beginning Balance			-212,941.00
	5/1/14			Beginning Balance			-212,941.00
	6/1/14			Beginning Balance			-212,941.00
	7/1/14			Beginning Balance			-212,941.00
	8/1/14			Beginning Balance			-212,941.00
	9/1/14			Beginning Balance			-212,941.00
	10/1/14			Beginning Balance			-212,941.00
	11/1/14			Beginning Balance			-212,941.00
	12/1/14			Beginning Balance			-212,941.00
	12/31/14			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/14			Beginning Balance			-6,952.00
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	2/1/14			Beginning Balance			-5,952.00
	3/1/14			Beginning Balance			-5,952.00
	4/1/14			Beginning Balance			-5,952.00
	5/1/14			Beginning Balance			-5,952.00
	6/1/14			Beginning Balance			-5,952.00
	7/1/14			Beginning Balance			-5,952.00
	8/1/14			Beginning Balance			-5,952.00
	9/1/14			Beginning Balance			-5,952.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	10/1/14			Beginning Balance			-5,952.00
	11/1/14			Beginning Balance			-5,952.00
	12/1/14			Beginning Balance			-5,952.00
	12/31/14			Ending Balance			-5,952.00
3910	1/1/14			Beginning Balance			1,601,569.06
Retained Earnings	2/1/14			Beginning Balance			1,601,569.06
	3/1/14			Beginning Balance			1,601,569.06
	4/1/14			Beginning Balance			1,601,569.06
	5/1/14			Beginning Balance			1,601,569.06
	6/1/14			Beginning Balance			1,601,569.06
	7/1/14			Beginning Balance			1,601,569.06
	8/1/14			Beginning Balance			1,601,569.06
	9/1/14			Beginning Balance			1,601,569.06
	10/1/14			Beginning Balance			1,601,569.06
	11/1/14			Beginning Balance			1,601,569.06
	12/1/14			Beginning Balance			1,601,569.06
	12/31/14			Ending Balance			1,601,569.06
3920	1/1/14			Beginning Balance			-11,412.00
Paid-in Capital	2/1/14			Beginning Balance			-11,412.00
	3/1/14			Beginning Balance			-11,412.00
	4/1/14			Beginning Balance			-11,412.00
	5/1/14			Beginning Balance			-11,412.00
	6/1/14			Beginning Balance			-11,412.00
	7/1/14			Beginning Balance			-11,412.00
	8/1/14			Beginning Balance			-11,412.00
	9/1/14			Beginning Balance			-11,412.00
	10/1/14			Beginning Balance			-11,412.00
	11/1/14			Beginning Balance			-11,412.00
	12/1/14			Beginning Balance			-11,412.00
	12/31/14			Ending Balance			-11,412.00
3930	1/1/14			Beginning Balance			-8,000.00
Common Stock	2/1/14			Beginning Balance			-8,000.00
	3/1/14			Beginning Balance			-8,000.00
	4/1/14			Beginning Balance			-8,000.00
	5/1/14			Beginning Balance			-8,000.00
	6/1/14			Beginning Balance			-8,000.00
	7/1/14			Beginning Balance			-8,000.00
	8/1/14			Beginning Balance			-8,000.00
	9/1/14			Beginning Balance			-8,000.00
	10/1/14			Beginning Balance			-8,000.00
	11/1/14			Beginning Balance			-8,000.00
	12/1/14			Beginning Balance			-8,000.00
	12/31/14			Ending Balance			-8,000.00
4000	1/1/14			Beginning Balance			
Sales	1/31/14	GJ 01-01	GEN	JANUARY BANKIN		28,888.90	
				Current Period Cha		28,888.90	-28,888.90
	2/1/14			Beginning Balance			-28,888.90
	2/19/14	7370	CDJ	JOHNSON COUNT	184.64		
	2/20/14	7373	CDJ	JOHNSON COUNT	246.97		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN		43,393.98	
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	863.17		
				Current Period Cha	1,294.78	43,393.98	-42,099.20
	3/1/14			Beginning Balance			-70,988.10
	3/31/14	GJ 03-01	GEN	MARCH BANKING		34,716.90	

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	4/1/14			Current Period Cha Beginning Balance		34,716.90	-34,716.90
	4/30/14	GJ 04-01	GEN	APRIL BANKING I		26,549.92	-105,705.00
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	175.59		
				Current Period Cha	175.59	26,549.92	-26,374.33
	5/1/14			Beginning Balance			-132,079.33
	5/9/14	7454	CDJ	JOHNSON COUNT	200.10		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN		15,124.30	
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	200.00		
				Current Period Cha	400.10	15,124.30	-14,724.20
	6/1/14			Beginning Balance			-146,803.53
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN		9,124.74	
				Current Period Cha		9,124.74	-9,124.74
	7/1/14			Beginning Balance			-155,928.27
	7/31/14	GJ 07-01	GEN	JULY BANKING IN		7,638.81	
				Current Period Cha		7,638.81	-7,638.81
	8/1/14			Beginning Balance			-163,567.08
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN		10,149.82	
				Current Period Cha		10,149.82	-10,149.82
	9/1/14			Beginning Balance			-173,716.90
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN		7,068.14	
				Current Period Cha		7,068.14	-7,068.14
	10/1/14			Beginning Balance			-180,785.04
	10/14/14	7598	CDJ	JOHNSON COUNT	50.00		
	10/23/14	7602	CDJ	JOHNSON COUNT	50.00		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI		8,839.32	
				Current Period Cha	100.00	8,839.32	-8,739.32
	11/1/14			Beginning Balance			-189,524.36
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN		11,102.44	
				Current Period Cha		11,102.44	-11,102.44
	12/1/14			Beginning Balance			-200,626.80
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN		21,642.92	
	12/31/14	GJ 12-06	GEN	AT ACTUAL	57,092.73		
	12/31/14	GJ 12-06	GEN	AT ACTUAL		53,445.27	
				Current Period Cha	57,092.73	75,088.19	-17,995.46
	12/31/14			Ending Balance			-218,622.26
5000 Gas Purchases	1/1/14			Beginning Balance			
	1/16/14	7334	CDJ	B & S OIL AND GA	9,380.00		
				Current Period Cha	9,380.00		9,380.00
	2/1/14			Beginning Balance			9,380.00
	2/6/14	7354	CDJ	B & S OIL AND GA	701.48		
	2/14/14	7369	CDJ	B & S OIL AND GA	13,891.78		
				Current Period Cha	14,593.26		14,593.26
	3/1/14			Beginning Balance			23,973.26
	3/3/14	7383	CDJ	B & S OIL AND GA	4,999.54		
	3/25/14	7403	CDJ	B & S OIL AND GA	15,946.00		
				Current Period Cha	20,945.54		20,945.54
	4/1/14			Beginning Balance			44,918.80
	4/28/14	7439	CDJ	B & S OIL AND GA	10,083.50		
				Current Period Cha	10,083.50		10,083.50
	5/1/14			Beginning Balance			55,002.30
	6/1/14			Beginning Balance			55,002.30
	7/1/14			Beginning Balance			55,002.30
	8/1/14			Beginning Balance			55,002.30
	8/6/14	7538	CDJ	B & S OIL AND GA	347.90		
				Current Period Cha	347.90		347.90
	9/1/14			Beginning Balance			55,350.20
	9/8/14	7560	CDJ	B & S OIL AND GA	2,396.18		
	9/19/14	7578	CDJ	B & S OIL AND GA	844.20		
				Current Period Cha	3,240.38		3,240.38
	10/1/14			Beginning Balance			58,590.58

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/15/14	7600	CDJ	B & S OIL AND GA Current Period Cha	375.20 375.20		375.20
	11/1/14			Beginning Balance			58,965.78
	12/1/14			Beginning Balance			58,965.78
	12/10/14	7652	CDJ	B & S OIL AND GA	3,752.00		
	12/31/14	GJ 12-08	GEN	ENDING A/P	100,240.96		
				Current Period Cha	103,992.96		103,992.96
	12/31/14			Ending Balance			162,958.74
6000 Wages Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	2/7/14	7357	CDJ	Suda Gayheart - W	307.64		
	2/17/14	7367	CDJ	Suda Gayheart - W	307.64		
	2/19/14	7368	CDJ	BUD RIFE - Wage	450.74		
	2/21/14	7376	CDJ	BUD RIFE - Wage	450.74		
	2/24/14	7377	CDJ	Suda Gayheart - W	302.64		
	2/28/14	7380	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	2,270.14		2,270.14
	3/1/14			Beginning Balance			2,270.14
	3/3/14	7381	CDJ	Suda Gayheart - W	302.64		
	3/7/14	7392	CDJ	BUD RIFE - Wage	450.74		
	3/11/14	7393	CDJ	Suda Gayheart - W	302.64		
	3/14/14	7399	CDJ	BUD RIFE - Wage	450.74		
	3/14/14	7400	CDJ	Suda Gayheart - W	302.64		
	3/21/14	7401	CDJ	BUD RIFE - Wage	450.74		
	3/21/14	7402	CDJ	Suda Gayheart - W	302.64		
	3/28/14	7405	CDJ	BUD RIFE - Wage	450.74		
	3/28/14	7406	CDJ	Suda Gayheart - W	302.64		
				Current Period Cha	3,316.16		3,316.16
	4/1/14			Beginning Balance			5,586.30
	4/4/14	7408	CDJ	BUD RIFE - Wage	450.74		
	4/11/14	7423	CDJ	BUD RIFE - Wage	450.74		
	4/18/14	7431	CDJ	BUD RIFE - Wage	450.74		
	4/25/14	7436	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	1,802.96		1,802.96
	5/1/14			Beginning Balance			7,389.26
	5/2/14	7446	CDJ	BUD RIFE - Wage	450.74		
	5/9/14	7451	CDJ	BUD RIFE - Wage	450.74		
	5/16/14	7462	CDJ	BUD RIFE - Wage	450.74		
	5/23/14	7468	CDJ	BUD RIFE - Wage	450.74		
	5/30/14	7470	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	2,253.70		2,253.70
	6/1/14			Beginning Balance			9,642.96
	6/6/14	7478	CDJ	BUD RIFE - Wage	450.74		
	6/13/14	7489	CDJ	BUD RIFE - Wage	450.74		
	6/20/14	7495	CDJ	BUD RIFE - Wage	450.74		
	6/26/14	7502	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	1,802.96		1,802.96
	7/1/14			Beginning Balance			11,445.92
	7/3/14	7509	CDJ	BUD RIFE - Wage	450.74		
	7/11/14	7515	CDJ	BUD RIFE - Wage	450.74		
	7/18/14	7523	CDJ	BUD RIFE - Wage	450.74		
	7/23/14	7528	CDJ	BUD RIFE - Wage	450.74		
	7/24/14	7533	CDJ	BUD RIFE - Wage	450.75		
				Current Period Cha	2,253.71		2,253.71
	8/1/14			Beginning Balance			13,699.63
	8/8/14	7541	CDJ	BUD RIFE - Wage	450.74		
	8/15/14	7545	CDJ	BUD RIFE - Wage	450.74		
	8/21/14	7551	CDJ	BUD RIFE - Wage	450.74		
	8/28/14	7556	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	1,802.96		1,802.96
	9/1/14			Beginning Balance			15,502.59

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	9/5/14	7559	CDJ	BUD RIFE - Wage	450.74		
	9/12/14	7568	CDJ	BUD RIFE - Wage	450.74		
	9/22/14	7576	CDJ	BUD RIFE - Wage	450.74		
	9/26/14	7580	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	1,802.96		1,802.96
	10/1/14			Beginning Balance			17,305.55
	10/7/14	7585	CDJ	BUD RIFE - Wage	450.74		
	10/17/14	7604	CDJ	BUD RIFE - Wage	450.74		
	10/20/14	7594	CDJ	BUD RIFE - Wage	450.74		
	10/24/14	7607	CDJ	BUD RIFE - Wage	450.74		
	10/31/14	7613	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	2,253.70		2,253.70
	11/1/14			Beginning Balance			19,559.25
	11/1/14	7622	CDJ	BUD RIFE - Wage	450.74		
	11/14/14	7627	CDJ	BUD RIFE - Wage	450.74		
	11/14/14	7630	CDJ	BUD RIFE - Wage	450.74		
	11/28/14	7632	CDJ	BUD RIFE - Wage	450.74		
	11/28/14	7633	CDJ	BUD RIFE - Wage	450.74		
				Current Period Cha	2,253.70		2,253.70
	12/1/14			Beginning Balance			21,812.95
	12/5/14	7645	CDJ	BUD RIFE - Wage	450.74		
	12/12/14	7655	CDJ	BUD RIFE - Wage	450.74		
	12/22/14	7662	CDJ	BUD RIFE - Wage	450.74		
	12/24/14	7667	CDJ	BUD RIFE - Wage	450.74		
	12/31/14	GJ 12-03	GEN	2014 WAGES	52,640.00		
	12/31/14	GJ 12-02	GEN	TO RECLASSIFY		23,615.91	
				Current Period Cha	54,442.96	23,615.91	30,827.05
	12/31/14			Ending Balance			52,640.00
6001 Social Sec. Taxes	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14	GJ 12-03	GEN	2014 WAGES	3,263.68		
				Current Period Cha	3,263.68		3,263.68
	12/31/14			Ending Balance			3,263.68
6002 Medicare Taxes	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14	GJ 12-03	GEN	2014 WAGES	763.28		
				Current Period Cha	763.28		763.28
	12/31/14			Ending Balance			763.28

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
6003	1/1/14			Beginning Balance			
State Unemp. Taxes	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	4/30/14	7433	CDJ	TREAS., KY. UNE	146.40		
				Current Period Cha	146.40		146.40
	5/1/14			Beginning Balance			146.40
	6/1/14			Beginning Balance			146.40
	7/1/14			Beginning Balance			146.40
	7/22/14	7519	CDJ	TREAS., KY. UNE	87.84		
				Current Period Cha	87.84		87.84
	8/1/14			Beginning Balance			234.24
	9/1/14			Beginning Balance			234.24
	10/1/14			Beginning Balance			234.24
	11/1/14			Beginning Balance			234.24
	12/1/14			Beginning Balance			234.24
	12/31/14			Ending Balance			234.24
6004	1/1/14			Beginning Balance			
Fed. Unemployment T	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14	GJ 12-03	GEN	2014 WAGES	252.00		
				Current Period Cha	252.00		252.00
	12/31/14			Ending Balance			252.00
6050	1/1/14			Beginning Balance			
Employee Benefit Pro	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	695.98		
				Current Period Cha	695.98		695.98
	2/1/14			Beginning Balance			695.98
	3/1/14			Beginning Balance			695.98
	3/31/14	GJ 03-01	GEN	MARCH BANKING	695.98		
				Current Period Cha	695.98		695.98
	4/1/14			Beginning Balance			1,391.96
	5/1/14			Beginning Balance			1,391.96
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	6/1/14			Beginning Balance			2,087.94
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	7/1/14			Beginning Balance			2,783.92
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	8/1/14			Beginning Balance			3,479.90
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	695.98		
				Current Period Cha	695.98		695.98
	9/1/14			Beginning Balance			4,175.88
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	695.98		
				Current Period Cha	695.98		695.98
	10/1/14			Beginning Balance			4,871.86
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	695.98		
				Current Period Cha	695.98		695.98

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/1/14			Beginning Balance			5,567.84
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	12/1/14			Beginning Balance			6,263.82
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	12/31/14			Ending Balance			6,959.80
6250 Other Taxes Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	6/2/14	7465	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/14			Beginning Balance			175.00
	8/1/14			Beginning Balance			175.00
	9/1/14			Beginning Balance			175.00
	10/1/14			Beginning Balance			175.00
	11/1/14			Beginning Balance			175.00
	12/1/14			Beginning Balance			175.00
	12/31/14			Ending Balance			175.00
6251 Sales Tax Expense	1/1/14			Beginning Balance			
	1/23/14	7333	CDJ	KY STATE TREAS	258.86		
				Current Period Cha	258.86		258.86
	2/1/14			Beginning Balance			258.86
	2/14/14	7363	CDJ	KY STATE TREAS	463.49		
				Current Period Cha	463.49		463.49
	3/1/14			Beginning Balance			722.35
	3/14/14	7395	CDJ	KY STATE TREAS	310.62		
				Current Period Cha	310.62		310.62
	4/1/14			Beginning Balance			1,032.97
	4/15/14	7422	CDJ	KY STATE TREAS	243.96		
				Current Period Cha	243.96		243.96
	5/1/14			Beginning Balance			1,276.93
	5/19/14	7458	CDJ	KY STATE TREAS	128.86		
				Current Period Cha	128.86		128.86
	6/1/14			Beginning Balance			1,405.79
	6/17/14	7487	CDJ	KY STATE TREAS	90.42		
				Current Period Cha	90.42		90.42
	7/1/14			Beginning Balance			1,496.21
	7/21/14	7520	CDJ	KY STATE TREAS	69.50		
				Current Period Cha	69.50		69.50
	8/1/14			Beginning Balance			1,565.71
	8/20/14	7548	CDJ	KY STATE TREAS	68.89		
				Current Period Cha	68.89		68.89
	9/1/14			Beginning Balance			1,634.60
	9/16/14	7569	CDJ	KY STATE TREAS	69.96		
				Current Period Cha	69.96		69.96
	10/1/14			Beginning Balance			1,704.56
	10/23/14	7601	CDJ	KY STATE TREAS	80.41		
				Current Period Cha	80.41		80.41
	11/1/14			Beginning Balance			1,784.97
	11/1/14	7624	CDJ	KY STATE TREAS	122.30		
				Current Period Cha	122.30		122.30
	12/1/14			Beginning Balance			1,907.27
	12/23/14	7654	CDJ	KY STATE TREAS	223.89		
				Current Period Cha	223.89		223.89
	12/31/14			Ending Balance			2,131.16

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6253 Property Taxes	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	2/25/14	7372	CDJ	Floyd County Sheri	2,764.76		
				Current Period Cha	2,764.76		2,764.76
	3/1/14			Beginning Balance			2,764.76
	4/1/14			Beginning Balance			2,764.76
	5/1/14			Beginning Balance			2,764.76
	6/1/14			Beginning Balance			2,764.76
	7/1/14			Beginning Balance			2,764.76
	8/1/14			Beginning Balance			2,764.76
	9/1/14			Beginning Balance			2,764.76
	10/1/14			Beginning Balance			2,764.76
	11/1/14			Beginning Balance			2,764.76
	12/1/14			Beginning Balance			2,764.76
12/31/14			Ending Balance			2,764.76	
6255 PSC Assessment	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	6/24/14	7497	CDJ	KY STATE TREAS	431.54		
				Current Period Cha	431.54		431.54
	7/1/14			Beginning Balance			431.54
	8/1/14			Beginning Balance			431.54
	9/1/14			Beginning Balance			431.54
	10/1/14			Beginning Balance			431.54
	11/1/14			Beginning Balance			431.54
	12/1/14			Beginning Balance			431.54
12/10/14	7638	CDJ	KY STATE TREAS	377.63			
			Current Period Cha	377.63		377.63	
12/31/14			Ending Balance			809.17	
6300 Rent or Lease Expens	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	5/15/14	7464	CDJ	BUD RIFE - Rent o	1,531.83		
				Current Period Cha	1,531.83		1,531.83
	6/1/14			Beginning Balance			1,531.83
	6/27/14	7504	CDJ	BUD RIFE - Rent o	1,531.83		
				Current Period Cha	1,531.83		1,531.83
	7/1/14			Beginning Balance			3,063.66
	8/1/14			Beginning Balance			3,063.66
	9/1/14			Beginning Balance			3,063.66
	10/1/14			Beginning Balance			3,063.66
11/1/14			Beginning Balance			3,063.66	
12/1/14			Beginning Balance			3,063.66	
12/3/14	7637	CDJ	BUD RIFE - Rent o	1,531.83			
			Current Period Cha	1,531.83		1,531.83	
12/31/14			Ending Balance			4,595.49	
6354 Maintenance Expense	1/1/14			Beginning Balance			
	1/21/14	7339	CDJ	BUD RIFE CONST	2,575.80		
				Current Period Cha	2,575.80		2,575.80

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	2/1/14			Beginning Balance			2,575.80
	2/7/14	7356	CDJ	BUD RIFE CONST	5,000.00		
	2/12/14	7366	CDJ	BUD RIFE CONST	2,500.00		
	2/21/14	7378	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	12,500.00		12,500.00
	3/1/14			Beginning Balance			15,075.80
	3/3/14	7384	CDJ	BUD RIFE CONST	5,000.00		
	3/10/14	7394	CDJ	BUD RIFE CONST	5,000.00		
	3/25/14	7404	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	15,000.00		15,000.00
	4/1/14			Beginning Balance			30,075.80
	4/28/14	7440	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	5,000.00		5,000.00
	5/1/14			Beginning Balance			35,075.80
	5/9/14	7453	CDJ	BUD RIFE CONST	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	6/1/14			Beginning Balance			36,075.80
	6/25/14	7501	CDJ	BUD RIFE CONST	3,000.00		
				Current Period Cha	3,000.00		3,000.00
	7/1/14			Beginning Balance			39,075.80
	8/1/14			Beginning Balance			39,075.80
	8/21/14	7550	CDJ	BUD RIFE CONST	1,500.00		
				Current Period Cha	1,500.00		1,500.00
	9/1/14			Beginning Balance			40,575.80
	10/1/14			Beginning Balance			40,575.80
	11/1/14			Beginning Balance			40,575.80
	12/1/14			Beginning Balance			40,575.80
	12/5/14	7647	CDJ	BUD RIFE CONST	5,000.00		
	12/12/14	7658	CDJ	BUD RIFE CONST	1,000.00		
	12/19/14	7664	CDJ	BUD RIFE CONST	2,000.00		
	12/24/14	7665	CDJ	BUD RIFE CONST	1,500.00		
	12/31/14	7669	CDJ	BUD RIFE CONST	794.47		
				Current Period Cha	10,294.47		10,294.47
	12/31/14			Ending Balance			50,870.27
6400 Utilities Expense	1/1/14			Beginning Balance			
	1/10/14	7324	CDJ	SOUTHERN WAT	7.83		
	1/13/14	7331	CDJ	waste connections	10.80		
	1/24/14	7341	CDJ	KENTUCKY POW	71.15		
				Current Period Cha	89.78		89.78
	2/1/14			Beginning Balance			89.78
	2/18/14	7361	CDJ	SOUTHERN WAT	7.82		
	2/18/14	7362	CDJ	waste connections	10.79		
	2/18/14	7365	CDJ	KENTUCKY POW	82.12		
				Current Period Cha	100.73		100.73
	3/1/14			Beginning Balance			190.51
	3/14/14	7390	CDJ	SOUTHERN WAT	7.83		
	3/18/14	7391	CDJ	waste connections	10.80		
	3/18/14	7398	CDJ	KENTUCKY POW	100.50		
				Current Period Cha	119.13		119.13
	4/1/14			Beginning Balance			309.64
	4/11/14	7411	CDJ	SOUTHERN WAT	7.83		
	4/14/14	7412	CDJ	waste connections	10.80		
	4/18/14	7427	CDJ	KENTUCKY POW	90.35		
				Current Period Cha	108.98		108.98
	5/1/14			Beginning Balance			418.62
	5/7/14	7443	CDJ	SOUTHERN WAT	7.83		
	5/13/14	7449	CDJ	waste connections	10.80		
	5/20/14	7455	CDJ	KENTUCKY POW	77.15		
				Current Period Cha	95.78		95.78
	6/1/14			Beginning Balance			514.40
	6/9/14	7476	CDJ	continental utility -	447.50		

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/16/14	7483	CDJ	SOUTHERN WAT	7.82		
	6/16/14	7485	CDJ	KENTUCKY POW	101.49		
	6/17/14	7484	CDJ	waste connections	10.79		
				Current Period Cha	567.60		567.60
	7/1/14			Beginning Balance			1,082.00
	7/9/14	7506	CDJ	SOUTHERN WAT	7.83		
	7/15/14	7511	CDJ	waste connections	11.07		
	7/18/14	7517	CDJ	KENTUCKY POW	117.48		
				Current Period Cha	136.38		136.38
	8/1/14			Beginning Balance			1,218.38
	8/11/14	7540	CDJ	SOUTHERN WAT	7.83		
	8/13/14	7539	CDJ	waste connections	11.07		
	8/21/14	7544	CDJ	KENTUCKY POW	114.07		
				Current Period Cha	132.97		132.97
	9/1/14			Beginning Balance			1,351.35
	9/12/14	7561	CDJ	waste connections	11.07		
	9/15/14	7564	CDJ	SOUTHERN WAT	7.83		
	9/22/14	7571	CDJ	KENTUCKY POW	105.29		
				Current Period Cha	124.19		124.19
	10/1/14			Beginning Balance			1,475.54
	10/14/14	7592	CDJ	Gearheart commun	39.69		
	10/16/14	7587	CDJ	waste connections	11.07		
	10/16/14	7590	CDJ	SOUTHERN WAT	7.83		
	10/16/14	7591	CDJ	Gearheart commun	56.02		
	10/20/14	7593	CDJ	KENTUCKY POW	103.60		
				Current Period Cha	218.21		218.21
	11/1/14			Beginning Balance			1,693.75
	11/1/14	7615	CDJ	waste connections	11.07		
	11/1/14	7617	CDJ	SOUTHERN WAT	7.83		
	11/1/14	7618	CDJ	KENTUCKY POW	73.69		
	11/1/14	7620	CDJ	Gearheart commun	40.74		
	11/1/14	7621	CDJ	Gearheart commun	56.60		
				Current Period Cha	189.93		189.93
	12/1/14			Beginning Balance			1,883.68
	12/8/14	7640	CDJ	Gearheart commun	43.60		
	12/8/14	7641	CDJ	Gearheart commun	56.43		
	12/9/14	7644	CDJ	SOUTHERN WAT	7.83		
	12/18/14	7650	CDJ	KENTUCKY POW	73.41		
	12/23/14	7649	CDJ	waste connections	10.78		
				Current Period Cha	192.05		192.05
	12/31/14			Ending Balance			2,075.73
6450	1/1/14			Beginning Balance			
Office Supplies Expen	2/1/14			Beginning Balance			
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	49.27		
				Current Period Cha	49.27		49.27
	3/1/14			Beginning Balance			49.27
	4/1/14			Beginning Balance			49.27
	5/1/14			Beginning Balance			49.27
	5/12/14	7448	CDJ	state wide press -	120.00		
	5/16/14	7460	CDJ	STANLEY STEAM	160.00		
				Current Period Cha	280.00		280.00
	6/1/14			Beginning Balance			329.27
	6/13/14	7480	CDJ	STAPLES - Office	121.83		
				Current Period Cha	121.83		121.83
	7/1/14			Beginning Balance			451.10
	7/11/14	7512	CDJ	STAPLES - Office	113.24		
				Current Period Cha	113.24		113.24
	8/1/14			Beginning Balance			564.34
	9/1/14			Beginning Balance			564.34
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	93.06		
				Current Period Cha	93.06		93.06

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/1/14			Beginning Balance			657.40
	11/1/14			Beginning Balance			657.40
	11/14/14	7628	CDJ	STAPLES - Office	79.74		
				Current Period Cha	79.74		79.74
	12/1/14			Beginning Balance			737.14
	12/31/14			Ending Balance			737.14
6451 Postage Expense	1/1/14			Beginning Balance			
	1/2/14	7320	CDJ	US POSTAL SERV	72.21		
				Current Period Cha	72.21		72.21
	2/1/14			Beginning Balance			72.21
	2/5/14	7352	CDJ	POSTMASTER - P	98.00		
	2/6/14	7353	CDJ	POSTMASTER - P	76.47		
				Current Period Cha	174.47		174.47
	3/1/14			Beginning Balance			246.68
	3/6/14	7382	CDJ	POSTMASTER - P	76.76		
				Current Period Cha	76.76		76.76
	4/1/14			Beginning Balance			323.44
	4/4/14	7407	CDJ	POSTMASTER - P	77.35		
	4/21/14	7428	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	126.35		126.35
	5/1/14			Beginning Balance			449.79
	5/7/14	7441	CDJ	POSTMASTER - P	73.26		
				Current Period Cha	73.26		73.26
	6/1/14			Beginning Balance			523.05
	6/5/14	7472	CDJ	POSTMASTER - P	72.37		
	6/16/14	7482	CDJ	POSTMASTER - P	110.00		
				Current Period Cha	182.37		182.37
	7/1/14			Beginning Balance			705.42
	7/7/14	7505	CDJ	POSTMASTER - P	69.44		
	7/17/14	7522	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	118.44		118.44
	8/1/14			Beginning Balance			823.86
	8/6/14	7535	CDJ	POSTMASTER - P	69.44		
				Current Period Cha	69.44		69.44
	9/1/14			Beginning Balance			893.30
	9/5/14	7557	CDJ	POSTMASTER - P	69.44		
				Current Period Cha	69.44		69.44
	10/1/14			Beginning Balance			962.74
	10/7/14	7584	CDJ	POSTMASTER - P	67.98		
				Current Period Cha	67.98		67.98
	11/1/14			Beginning Balance			1,030.72
	11/1/14	7611	CDJ	US POSTAL SERV	49.00		
	11/1/14	7614	CDJ	US POSTAL SERV	70.03		
				Current Period Cha	119.03		119.03
	12/1/14			Beginning Balance			1,149.75
	12/3/14	7636	CDJ	POSTMASTER - P	71.79		
	12/10/14	7639	CDJ	POSTMASTER - P	56.00		
	12/12/14	7648	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	176.79		176.79
	12/31/14			Ending Balance			1,326.54
6500 Telephone Expense	1/1/14			Beginning Balance			
	1/13/14	7328	CDJ	coalfields telephon	38.71		
	1/13/14	7329	CDJ	coalfields telephon	56.16		
	1/13/14	7330	CDJ	APPALACHIAN WI	155.69		
				Current Period Cha	250.56		250.56
	2/1/14			Beginning Balance			250.56
	2/10/14	7360	CDJ	APPALACHIAN WI	85.69		
	2/12/14	7358	CDJ	coalfields telephon	38.84		
	2/12/14	7359	CDJ	coalfields telephon	55.48		

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Account Description							
				Current Period Cha	180.01		180.01
	3/1/14			Beginning Balance			430.57
	3/10/14	7386	CDJ	APPALACHIAN WI	85.33		
	3/10/14	7387	CDJ	coalfields telephon	55.41		
	3/10/14	7388	CDJ	coalfields telephon	38.70		
				Current Period Cha	179.44		179.44
	4/1/14			Beginning Balance			610.01
	4/9/14	7414	CDJ	APPALACHIAN WI	85.69		
	4/10/14	7415	CDJ	coalfields telephon	54.93		
	4/10/14	7416	CDJ	coalfields telephon	38.74		
	4/28/14	7435	CDJ	APPALACHIAN WI	107.26		
	4/28/14	7438	CDJ	APPALACHIAN WI	80.00		
				Current Period Cha	366.62		366.62
	5/1/14			Beginning Balance			976.63
	5/5/14	7444	CDJ	coalfields telephon	39.18		
	5/5/14	7445	CDJ	coalfields telephon	56.19		
				Current Period Cha	95.37		95.37
	6/1/14			Beginning Balance			1,072.00
	6/3/14	7473	CDJ	APPALACHIAN WI	85.69		
	6/12/14	7481	CDJ	coalfields telephon	93.86		
	6/30/14	7498	CDJ	APPALACHIAN WI	85.33		
				Current Period Cha	264.88		264.88
	7/1/14			Beginning Balance			1,336.88
	7/7/14	7507	CDJ	coalfields telephon	40.67		
	7/7/14	7508	CDJ	coalfields telephon	56.46		
	7/24/14	7530	CDJ	APPALACHIAN WI	84.95		
				Current Period Cha	182.08		182.08
	8/1/14			Beginning Balance			1,518.96
	8/7/14	7536	CDJ	coalfields telephon	40.08		
	8/7/14	7537	CDJ	coalfields telephon	55.98		
	8/27/14	7553	CDJ	APPALACHIAN WI	84.95		
				Current Period Cha	181.01		181.01
	9/1/14			Beginning Balance			1,699.97
	9/12/14	7562	CDJ	coalfields telephon	39.72		
	9/12/14	7563	CDJ	coalfields telephon	55.83		
	9/29/14	7581	CDJ	APPALACHIAN WI	86.06		
				Current Period Cha	181.61		181.61
	10/1/14			Beginning Balance			1,881.58
	10/29/14	7609	CDJ	APPALACHIAN WI	85.69		
				Current Period Cha	85.69		85.69
	11/1/14			Beginning Balance			1,967.27
	12/1/14			Beginning Balance			1,967.27
	12/5/14	7642	CDJ	APPALACHIAN WI	67.30		
	12/31/14	7672	CDJ	APPALACHIAN WI	162.30		
				Current Period Cha	229.60		229.60
	12/31/14			Ending Balance			2,196.87
6501	1/1/14			Beginning Balance			
Legal & Professional	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	5/29/14	7467	CDJ	DARRELL MADDE	1,275.00		
				Current Period Cha	1,275.00		1,275.00
	6/1/14			Beginning Balance			1,275.00
	7/1/14			Beginning Balance			1,275.00
	7/18/14	7518	CDJ	DARRELL MADDE	150.00		
				Current Period Cha	150.00		150.00
	8/1/14			Beginning Balance			1,425.00
	9/1/14			Beginning Balance			1,425.00
	10/1/14			Beginning Balance			1,425.00
	11/1/14			Beginning Balance			1,425.00

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	12/1/14			Beginning Balance			1,425.00
	12/31/14			Ending Balance			1,425.00
6691 Supplies	1/1/14			Beginning Balance			
	1/13/14	7325	CDJ	ricoh - Supplies	152.08		
	1/13/14	7332	CDJ	USSI - Supplies	3,111.50		
	1/31/14	7348	CDJ	USSI - Supplies	53.60		
				Current Period Cha	3,317.18		3,317.18
	2/1/14			Beginning Balance			3,317.18
	2/3/14	7345	CDJ	ricoh - Supplies	152.08		
	2/3/14	7346	CDJ	MILLER SUPPLY -	33.23		
	2/25/14	7374	CDJ	USSI - Supplies	1,205.26		
				Current Period Cha	1,390.57		1,390.57
	3/1/14			Beginning Balance			4,707.75
	3/3/14	7379	CDJ	KENTUCKY UNDE	5.88		
	3/12/14	7389	CDJ	ricoh - Supplies	152.08		
	3/18/14	7397	CDJ	USSI - Supplies	1,225.89		
	3/31/14	GJ 03-01	GEN	MARCH BANKING	500.00		
				Current Period Cha	1,883.85		1,883.85
	4/1/14			Beginning Balance			6,591.60
	4/11/14	7420	CDJ	KENTUCKY UNDE	9.90		
	4/14/14	7417	CDJ	ricoh - Supplies	152.08		
	4/23/14	7429	CDJ	sams club - Suppli	210.50		
				Current Period Cha	372.48		372.48
	5/1/14			Beginning Balance			6,964.08
	5/1/14	7434	CDJ	ricoh - Supplies	152.08		
	5/5/14	7442	CDJ	KENTUCKY UNDE	4.29		
	5/21/14	7459	CDJ	sams club - Suppli	246.89		
	5/27/14	7466	CDJ	ricoh - Supplies	60.49		
				Current Period Cha	463.75		463.75
	6/1/14			Beginning Balance			7,427.83
	6/10/14	7475	CDJ	KENTUCKY UNDE	5.90		
	6/12/14	7477	CDJ	ricoh - Supplies	152.08		
	6/17/14	7491	CDJ	BUD RIFE - Suppli	400.69		
	6/23/14	7493	CDJ	sams club - Suppli	323.20		
	6/30/14	7499	CDJ	KENTUCKY UNDE	2.34		
				Current Period Cha	884.21		884.21
	7/1/14			Beginning Balance			8,312.04
	7/2/14	7500	CDJ	ricoh - Supplies	152.08		
	7/28/14	7525	CDJ	MRC - Supplies	259.89		
	7/28/14	7527	CDJ	KENTUCKY UNDE	2.38		
	7/29/14	7526	CDJ	ricoh - Supplies	152.08		
				Current Period Cha	566.43		566.43
	8/1/14			Beginning Balance			8,878.47
	8/20/14	7547	CDJ	ashla h samples -	78.01		
				Current Period Cha	78.01		78.01
	9/1/14			Beginning Balance			8,956.48
	9/15/14	7565	CDJ	KENTUCKY UNDE	10.26		
	9/18/14	7570	CDJ	ricoh - Supplies	152.08		
	9/22/14	7573	CDJ	sams club - Suppli	300.00		
				Current Period Cha	462.34		462.34
	10/1/14			Beginning Balance			9,418.82
	10/2/14	7582	CDJ	KENTUCKY UNDE	6.05		
	10/21/14	7597	CDJ	ricoh - Supplies	156.21		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	600.00		
				Current Period Cha	762.26		762.26
	11/1/14			Beginning Balance			10,181.08
	11/1/14	7610	CDJ	KENTUCKY UNDE	10.44		
	11/1/14	7625	CDJ	ricoh - Supplies	156.21		
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	923.76		
				Current Period Cha	1,090.41		1,090.41
	12/1/14			Beginning Balance			11,271.49

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	12/8/14	7643	CDJ	KENTUCKY UNDE	25.20		
	12/19/14	7657	CDJ	ricoh - Supplies	156.21		
				Current Period Cha	181.41		181.41
	12/31/14			Ending Balance			11,452.90
6850	1/1/14			Beginning Balance			
Service Charge Expen	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	20.90		
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	16.25		
				Current Period Cha	37.15		37.15
	2/1/14			Beginning Balance			37.15
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	17.89		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	18.00		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	5.00		
				Current Period Cha	40.89		40.89
	3/1/14			Beginning Balance			78.04
	3/31/14	GJ 03-01	GEN	MARCH BANKING	20.76		
	3/31/14	GJ 03-01	GEN	MARCH BANKING	18.10		
				Current Period Cha	38.86		38.86
	4/1/14			Beginning Balance			116.90
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	16.30		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	18.58		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	5.00		
				Current Period Cha	39.88		39.88
	5/1/14			Beginning Balance			156.78
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	19.20		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	13.68		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	5.00		
				Current Period Cha	37.88		37.88
	6/1/14			Beginning Balance			194.66
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	18.30		
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	23.80		
				Current Period Cha	42.10		42.10
	7/1/14			Beginning Balance			236.76
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	20.10		
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	21.68		
				Current Period Cha	41.78		41.78
	8/1/14			Beginning Balance			278.54
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	26.30		
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	19.90		
				Current Period Cha	46.20		46.20
	9/1/14			Beginning Balance			324.74
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	19.60		
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	107.55		
				Current Period Cha	127.15		127.15
	10/1/14			Beginning Balance			451.89
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	20.80		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	30.39		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	20.00		
				Current Period Cha	71.19		71.19
	11/1/14			Beginning Balance			523.08
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	19.20		
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	28.01		
				Current Period Cha	47.21		47.21
	12/1/14			Beginning Balance			570.29
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	19.90		
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	35.17		
				Current Period Cha	55.07		55.07
	12/31/14			Ending Balance			625.36
6901	1/1/14			Beginning Balance			
Security Expense	2/1/14			Beginning Balance			

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	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	11/1/14	7608	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		25.00
	12/1/14			Beginning Balance			25.00
	12/31/14			Ending Balance			25.00
6950 Insurance Expense	1/1/14			Beginning Balance			
	1/1/14	7315	CDJ	WESTERN COMM	587.75		
	1/27/14	7340	CDJ	Western Commerc	587.75		
				Current Period Cha	1,175.50		1,175.50
	2/1/14			Beginning Balance			1,175.50
	2/3/14	7344	CDJ	ANTHEM - Insuran	695.98		
	2/25/14	7371	CDJ	WESTERN COMM	587.75		
				Current Period Cha	1,283.73		1,283.73
	3/1/14			Beginning Balance			2,459.23
	4/1/14			Beginning Balance			2,459.23
	4/23/14	7425	CDJ	WESTERN COMM	2,332.58		
				Current Period Cha	2,332.58		2,332.58
	5/1/14			Beginning Balance			4,791.81
	5/20/14	7456	CDJ	Liberty Mutual Insu	947.76		
	5/21/14	7461	CDJ	WESTERN COMM	479.58		
				Current Period Cha	1,427.34		1,427.34
	6/1/14			Beginning Balance			6,219.15
	6/24/14	7492	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	7/1/14			Beginning Balance			6,698.73
	7/23/14	7521	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	8/1/14			Beginning Balance			7,178.30
	8/27/14	7552	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	9/1/14			Beginning Balance			7,657.87
	9/23/14	7575	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	10/1/14			Beginning Balance			8,137.45
	10/28/14	7605	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	11/1/14			Beginning Balance			8,617.02
	11/14/14	7629	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	12/1/14			Beginning Balance			9,096.60
	12/30/14	7666	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	12/31/14			Ending Balance			9,576.17
6960 Miscellaneous Expens	1/1/14			Beginning Balance			
	1/8/14	7323	CDJ	US BANK - Miscell	234.13		
				Current Period Cha	234.13		234.13
	2/1/14			Beginning Balance			234.13
	2/3/14	7349	CDJ	KUPI - Miscellaneo	9.40		
	2/4/14	7347	CDJ	US BANK - Miscell	43.49		
				Current Period Cha	52.89		52.89
	3/1/14			Beginning Balance			287.02

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/5/14	7385	CDJ	Kenneth Claringer Current Period Cha	87.24 87.24		87.24
	4/1/14			Beginning Balance			374.26
	4/14/14	7410	CDJ	WAYNE JOHNSO	50.00		
	4/14/14	7413	CDJ	US BANK - Miscell	150.00		
	4/21/14	7426	CDJ	US BANK - Miscell Current Period Cha	43.23 243.23		243.23
	5/1/14			Beginning Balance			617.49
	5/13/14	7450	CDJ	CASH - Miscellane Current Period Cha	32.31 32.31		32.31
	6/1/14			Beginning Balance			649.80
	6/17/14	7494	CDJ	CASH - Miscellane	5.46		
	6/18/14	7488	CDJ	WAYNE JOHNSO Current Period Cha	50.00 55.46		55.46
	7/1/14			Beginning Balance			705.26
	8/1/14			Beginning Balance			705.26
	8/8/14	7532	CDJ	john vants - Miscell	20.17		
	8/11/14	7531	CDJ	Larry Burton - Misc Current Period Cha	51.71 71.88		71.88
	9/1/14			Beginning Balance			777.14
	10/1/14			Beginning Balance			777.14
	10/13/14	7596	CDJ	CASH - Miscellane	185.45		
	10/20/14	7588	CDJ	ruby young - Miscel Current Period Cha	8.18 193.63		193.63
	11/1/14			Beginning Balance			970.77
	12/1/14			Beginning Balance			970.77
	12/12/14	7659	CDJ	Joe & Renea Burk	45.67		
	12/17/14	7660	CDJ	CASH - Miscellane	16.84		
	12/31/14	GJ 12-05	GEN	TO CLOSE Current Period Cha	1,092.21 1,154.72		1,154.72
	12/31/14			Ending Balance			2,125.49
6961 Officers Life Insuranc	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	8/29/14	7554	CDJ	sams club - Officer Current Period Cha	297.62 297.62		297.62
	9/1/14			Beginning Balance			297.62
	9/22/14	7574	CDJ	globe life - Officers Current Period Cha	110.78 110.78		110.78
	10/1/14			Beginning Balance			408.40
	11/1/14			Beginning Balance			408.40
	11/1/14	7616	CDJ	McJunkin Red Man Current Period Cha	85.44 85.44		85.44
	12/1/14			Beginning Balance			493.84
	12/26/14	7661	CDJ	globe life - Officers Current Period Cha	110.78 110.78		110.78
	12/31/14			Ending Balance			604.62
7050 Depreciation Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14	GJ 12-07	GEN	2014 DEPRECIATI	4,109.00		
				Current Period Cha	4,109.00		4,109.00
	12/31/14			Ending Balance			4,109.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
1020	1/1/15			Beginning Balance			2,392.65
Checking Account	1/1/15	withdrawal	CDJ	B & H Gas Compa		192.91	
	1/1/15	7670	CDJ	Gearheart commun		41.46	
	1/1/15	7671	CDJ	Gearheart commun		55.94	
	1/1/15	7673	CDJ	US POSTAL SERV		73.84	
	1/1/15	7674	CDJ	BUD RIFE		450.74	
	1/1/15	7675	CDJ	suda allen		307.64	
	1/1/15	7676	CDJ	SOUTHERN WAT		7.83	
	1/1/15	7677	CDJ	waste connections		10.78	
	1/1/15	7678	CDJ	McJunkin Red Man		302.73	
	1/1/15	7679	CDJ	KY STATE TREAS		427.73	
	1/1/15	7680	CDJ	KENTUCKY UNDE		17.93	
	1/1/15	7681	CDJ	ricoh		156.21	
	1/1/15	7682	CDJ	STAPLES		523.96	
	1/1/15	7683	CDJ	BUD RIFE		451.06	
	1/1/15	7684	CDJ	suda allen		302.96	
	1/1/15	7685	CDJ	KENTUCKY POW		71.74	
	1/1/15	7686	CDJ	sams club		343.40	
	1/1/15	7687	CDJ	Bud Rife		1,531.83	
	1/1/15	7688	CDJ	B & S OIL AND GA		1,876.00	
	1/1/15	7689	CDJ	BUD RIFE		451.06	
	1/1/15	7690	CDJ	suda allen		303.96	
	1/1/15	7691	CDJ	BUD RIFE		451.06	
	1/1/15	7692	CDJ	suda allen		303.96	
	1/1/15	7694	CDJ	waste connections		479.57	
	1/1/15	7695	CDJ	B & S OIL AND GA		8,442.00	
	1/1/15	7697	CDJ	BUD RIFE		451.06	
	1/26/15	DEBIT 1	CDJ	B & S OIL AND GA		3,000.00	
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN		7,016.50	
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	26,794.71		
				Current Period Cha	26,794.71		
				Beginning Balance		28,045.86	-1,251.15
	2/1/15			suda allen		303.96	1,141.50
	2/1/15	7698	CDJ	US POSTAL SERV		72.66	
	2/1/15	7699	CDJ	BUD RIFE		451.06	
	2/1/15	7700	CDJ	suda allen		307.96	
	2/1/15	7701	CDJ	Gearheart commun		40.41	
	2/1/15	7702	CDJ	Gearheart commun		56.86	
	2/1/15	7703	CDJ	APPALACHIAN WI		84.80	
	2/1/15	7704	CDJ	KENTUCKY POW		69.96	
	2/1/15	7705	CDJ	SOUTHERN WAT		7.83	
	2/1/15	7706	CDJ	waste connections		10.78	
	2/1/15	7707	CDJ	KENTUCKY UNDE		9.54	
	2/1/15	7708	CDJ	US POSTAL SERV		49.00	
	2/1/15	7709	CDJ	BUD RIFE CONST		2,000.00	
	2/1/15	7710	CDJ	sams club		638.21	
	2/1/15	7711	CDJ	BUD RIFE		451.06	
	2/1/15	7712	CDJ	suda allen		302.96	
	2/1/15	7713	CDJ	KY STATE TREAS		245.04	
	2/1/15	7714	CDJ	KY STATE TREAS		320.00	
	2/1/15	7715	CDJ	KY STATE TREAS		285.69	
	2/1/15	7716	CDJ	Bud Rife		928.00	
	2/1/15	7717	CDJ	BUD RIFE CONST		2,500.00	
	2/1/15	7718	CDJ	B & S OIL AND GA		10,083.50	
	2/1/15	7719	CDJ	BUD RIFE		451.06	
	2/1/15	7720	CDJ	suda allen		302.96	
	2/1/15	7721	CDJ	APPALACHIAN WI		135.00	
	2/1/15	7722	CDJ	BUD RIFE		451.06	
	2/1/15	7723	CDJ	suda allen		302.96	
	2/1/15	7724	CDJ	BUD RIFE CONST		2,000.00	
	2/28/15	GJ 02-01	GEN	FEB BANKING TR		2,103.96	
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	35,088.21		

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				Current Period Cha	35,088.21	24,966.28	10,121.93
	3/1/15			Beginning Balance			11,263.43
	3/1/15	7752	CDJ	waste connections		10.78	
	3/1/15	7753	CDJ	EQT ENERGY		366.30	
	3/1/15	7754	CDJ	JKY STATE TREAS		317.76	
	3/1/15	7755	CDJ	BUD RIFE		451.06	
	3/1/15	7756	CDJ	suda allen		302.96	
	3/1/15	7757	CDJ	BUD RIFE CONST		6,000.00	
	3/1/15	7758	CDJ	Bud Rife		10,722.81	
	3/1/15	7759	CDJ	BUD RIFE		451.06	
	3/1/15	7760	CDJ	suda allen		303.96	
	3/1/15	7761	CDJ	APPALACHIAN WI		135.27	
	3/1/15	7762	CDJ	B & S OIL AND GA		5,018.30	
	3/1/15	7722	CDJ	STAPLES		172.58	
	3/1/15	7723	CDJ	UNITED STATES		252.00	
	3/1/15	7724	CDJ	KY STATE TREAS		196.24	
	3/1/15	7726	CDJ	WESTERN COMM		479.57	
	3/1/15	7727	CDJ	KENTUCKY UNDE		14.40	
	3/1/15	7728	CDJ	MILLER SUPPLY		512.62	
	3/1/15	7732	CDJ	US BANK		104.05	
	3/1/15	7733	CDJ	B & S OIL AND GA		8,442.00	
	3/1/15	7734	CDJ	US POSTAL SERV		74.42	
	3/1/15	7735	CDJ	Kentucky Meter Se		239.25	
	3/1/15	7736	CDJ	Gearheart commun		365.92	
	3/1/15	7737	CDJ	ELITE AGENCY		374.11	
	3/6/15	7738	CDJ	BUD RIFE		451.06	
	3/6/15	7739	CDJ	suda allen		307.96	
	3/6/15	7740	CDJ	BUD RIFE CONST		2,500.00	
	3/6/15	7741	CDJ	Lowes		34.95	
	3/6/15	7742	CDJ	ELITE AGENCY		992.00	
	3/6/15	7743	CDJ	JOHNSON COUNT		167.69	
	3/6/15	7744	CDJ	BUD RIFE		451.06	
	3/6/15	7745	CDJ	suda allen		302.96	
	3/6/15	7746	CDJ	BUD RIFE CONST		3,000.00	
	3/6/15	7747	CDJ	KY STATE TREAS		196.92	
	3/6/15	7748	CDJ	globe life		418.05	
	3/6/15	7749	CDJ	state wide press		157.94	
	3/6/15	7750	CDJ	MILLER SUPPLY		169.60	
	3/6/15	7751	CDJ	SOUTHERN WAT		7.83	
	3/31/15	GJ 03-01	GEN	MARCH BANKING	37,269.44		
	3/31/15	GJ 03-01	GEN	MARCH BANKING		1,851.70	
				Current Period Cha	37,269.44	46,317.14	-9,047.70
	4/1/15			Beginning Balance			2,215.73
	4/1/15	7763	CDJ	US POSTAL SERV		73.84	
	4/1/15	7764	CDJ	BUD RIFE		451.06	
	4/1/15	7765	CDJ	suda allen		303.96	
	4/1/15	7766	CDJ	KY STATE TREAS		20.65	
	4/1/15	7767	CDJ	Gearheart commun		162.31	
	4/1/15	7768	CDJ	Gearheart commun		56.12	
	4/1/15	7769	CDJ	BUD RIFE		451.06	
	4/1/15	7770	CDJ	suda allen		303.96	
	4/1/15	7771	CDJ	Bud Rife		2,784.00	
	4/1/15	7772	CDJ	KENTUCKY UNDE		11.20	
	4/1/15	7773	CDJ	waste connections		9.99	
	4/1/15	7774	CDJ	SOUTHERN WAT		13.25	
	4/1/15	7775	CDJ	BUD RIFE CONST		3,000.00	
	4/1/15	7776	CDJ	KY STATE TREAS		195.92	
	4/1/15	7777	CDJ	TREAS., KY. UNE		157.30	
	4/1/15	7778	CDJ	KY STATE TREAS		206.82	
	4/1/15	7779	CDJ	BUD RIFE CONST		2,000.00	
	4/1/15	7780	CDJ	BUD RIFE		451.06	
	4/1/15	7781	CDJ	suda allen		303.96	
	4/1/15	7782	CDJ	CASH		16.18	

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	4/1/15	7784	CDJ	USSI		3,970.94	
	4/1/15	7786	CDJ	ELITE AGENCY		2,764.39	
	4/1/15	7787	CDJ	APPALACHIAN WI		143.71	
	4/1/15	7788	CDJ	US POSTAL SERV		49.00	
	4/1/15	7789	CDJ	BUD RIFE		451.06	
	4/1/15	7790	CDJ	suda allen		307.96	
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	24,813.83		
	4/30/15	GJ 04-01	GEN	APRIL BANKING T		1,836.73	
				Current Period Cha	24,813.83	20,496.43	4,317.40
	5/1/15			Beginning Balance			6,533.13
	5/1/15	7783	CDJ	EQT ENERGY		2,860.27	
	5/1/15	7791	CDJ	US POSTAL SERV		70.03	
	5/1/15	7792	CDJ	BUD RIFE		451.06	
	5/1/15	7793	CDJ	suda allen		303.96	
	5/1/15	7794	CDJ	Chasity Howard		81.76	
	5/1/15	7795	CDJ	KENTUCKY UNDE		11.20	
	5/1/15	7796	CDJ	SOUTHERN WAT		7.83	
	5/1/15	7797	CDJ	waste connections		9.99	
	5/1/15	7798	CDJ	Gearheart commun		56.02	
	5/1/15	7799	CDJ	Gearheart commun		162.31	
	5/1/15	7800	CDJ	suda allen		307.96	
	5/8/15	7801	CDJ	BUD RIFE		451.06	
	5/8/15	7802	CDJ	KENTUCKY POW		19.26	
	5/8/15	7803	CDJ	Bud Rife		928.00	
	5/8/15	7804	CDJ	KY STATE TREAS		101.93	
	5/8/15	7805	CDJ	KY STATE TREAS		193.92	
	5/8/15	7806	CDJ	BUD RIFE		451.06	
	5/15/15	7807	CDJ	suda allen		303.96	
	5/15/15	7809	CDJ	BUD RIFE		451.06	
	5/15/15	7810	CDJ	suda allen		302.96	
	5/15/15	7811	CDJ	B & S OIL AND GA		816.06	
	5/15/15	7818	CDJ	BUD RIFE		451.06	
	5/15/15	7819	CDJ	suda allen		303.96	
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	11,582.20		
	5/31/15	GJ 05-01	GEN	MAY BANKING TR		1,827.38	
				Current Period Cha	11,582.20	10,924.06	658.14
	6/1/15			Beginning Balance			7,191.27
	6/1/15	7808	CDJ	KY STATE TREAS		175.00	
	6/1/15	7811	CDJ	TREAS., KY. UNE		13.65	
	6/1/15	7840	CDJ	KY STATE TREAS		416.43	
	6/1/15	7841	CDJ	US POSTAL SERV		49.00	
	6/1/15	7842	CDJ	BUD RIFE		451.06	
	6/1/15	7843	CDJ	suda allen		307.96	
	6/1/15	7844	CDJ	APPALACHIAN WI		135.86	
	6/1/15	7845	CDJ	Bud Rife		928.00	
	6/1/15	7848	CDJ	B & S OIL AND GA		562.80	
	6/1/15	7849	CDJ	suda allen		307.96	
	6/1/15	7812	CDJ	WESTERN COMM		575.14	
	6/1/15	7813	CDJ	EQT ENERGY		2,985.37	
	6/1/15	7814	CDJ	US BANK		135.51	
	6/1/15	7815	CDJ	continental utility		447.50	
	6/1/15	7816	CDJ	DARRELL MADDE		1,050.00	
	6/1/15	7820	CDJ	KENTUCKY UNDE		4.80	
	6/1/15	7821	CDJ	APPALACHIAN WI		139.86	
	6/1/15	7822	CDJ	US POSTAL SERV		69.73	
	6/1/15	7823	CDJ	Jacob Terrell		76.97	
	6/1/15	7824	CDJ	BUD RIFE		451.06	
	6/1/15	7825	CDJ	Gearheart commun		162.31	
	6/1/15	7826	CDJ	Gearheart commun		56.02	
	6/1/15	7827	CDJ	SOUTHERN WAT		11.74	
	6/1/15	7828	CDJ	suda allen		307.96	
	6/1/15	7829	CDJ	\waste connections		9.99	
	6/1/15	7830	CDJ	BUD RIFE		451.06	

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	6/1/15	7831	CDJ	suda allen		307.96	
	6/1/15	7832	CDJ	KY STATE TREAS		244.40	
	6/1/15	7833	CDJ	KENTUCKY POW		14.12	
	6/1/15	7834	CDJ	WESTERN COMM		603.89	
	6/1/15	7835	CDJ	BUD RIFE		451.06	
	6/1/15	7837	CDJ	suda allen		303.96	
	6/1/15	7838	CDJ	KY STATE TREAS		76.59	
	6/1/15	7839	CDJ	EQT ENERGY		20.88	
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	8,809.58		
	6/30/15	GJ 06-01	GEN	JUNE BANKING T		2,097.28	
				Current Period Cha	8,809.58	14,402.88	-5,593.30
	7/1/15			Beginning Balance			1,597.97
	7/1/15	7835	CDJ	Daniel Allen		80.04	
	7/1/15	7846	CDJ	KENTUCKY UNDE		12.80	
	7/1/15	7850	CDJ	US POSTAL SERV		68.56	
	7/1/15	7851	CDJ	BUD RIFE		451.06	
	7/1/15	7852	CDJ	suda allen		303.96	
	7/1/15	7853	CDJ	\SOUTHERN WAT		11.74	
	7/1/15	7854	CDJ	UNITED STATES		13.32	
	7/1/15	7855	CDJ	waste connections		10.13	
	7/1/15	7856	CDJ	Gearheart commun		162.88	
	7/1/15	7857	CDJ	Gearheart commun		55.98	
	7/1/15	7858	CDJ	US POSTAL SERV		112.50	
	7/1/15	7859	CDJ	suda allen		307.96	
	7/1/15	7860	CDJ	KENTUCKY POW		9.59	
	7/1/15	7861	CDJ	BUD RIFE		451.06	
	7/1/15	7862	CDJ	KY STATE TREAS		202.86	
	7/1/15	7863	CDJ	TREAS., KY. UNE		82.28	
	7/1/15	7864	CDJ	BUD RIFE		451.06	
	7/1/15	7865	CDJ	suda allen		307.96	
	7/1/15	7866	CDJ	KY STATE TREAS		70.35	
	7/1/15	7867	CDJ	WESTERN COMM		575.14	
	7/1/15	7868	CDJ	EQT ENERGY		4.11	
	7/1/15	7869	CDJ	MRC		1,940.08	
	7/1/15	7870	CDJ	B & S OIL AND GA		375.20	
	7/1/15	7871	CDJ	suda allen		307.96	
	7/1/15	7872	CDJ	BUD RIFE		451.06	
	7/1/15	7873	CDJ	KENTUCKY UNDE		8.00	
	7/1/15	7874	CDJ	APPALACHIAN WI		135.99	
	7/1/15	7876	CDJ	suda allen		307.96	
	7/1/15	7877	CDJ	BUD RIFE		451.06	
	7/31/15	GJ 07-01	GEN	JULY BANKING T	8,663.74		
	7/31/15	GJ 07-01	GEN	JULY BANKING T		1,924.88	
				Current Period Cha	8,663.74	9,647.53	-983.79
	8/1/15			Beginning Balance			614.18
	8/1/15	7875	CDJ	US BANK		218.72	
	8/1/15	7878	CDJ	US POSTAL SERV		66.97	
	8/1/15	7879	CDJ	suda allen		307.96	
	8/1/15	7880	CDJ	BUD RIFE		451.06	
	8/1/15	7881	CDJ	Gearheart commun		162.88	
	8/1/15	7882	CDJ	Gearheart commun		56.17	
	8/1/15	7883	CDJ	waste connections		10.13	
	8/1/15	7884	CDJ	suda allen		307.96	
	8/1/15	7885	CDJ	KENTUCKY POW		11.44	
	8/1/15	7886	CDJ	suda allen		307.96	
	8/1/15	7887	CDJ	BUD RIFE		451.06	
	8/1/15	7888	CDJ	BUD RIFE		451.06	
	8/1/15	7889	CDJ	BUD RIFE		451.06	
	8/1/15	7890	CDJ	KY STATE TREAS		231.40	
	8/1/15	7891	CDJ	KY STATE TREAS		77.31	
	8/1/15	7892	CDJ	suda allen		307.96	
	8/1/15	7893	CDJ	US BANK		60.00	
	8/1/15	7894	CDJ	WESTERN COMM		575.14	

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15	7895	CDJ	CASH		103.68	
	8/1/15	7896	CDJ	JOHNSON COUNT		47.73	
	8/1/15	7897	CDJ	suda allen		307.96	
	8/1/15	7898	CDJ	B & S OIL AND GA		375.20	
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	7,541.21		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN		2,095.26	
				Current Period Cha	7,541.21	7,436.07	105.14
	9/1/15			Beginning Balance			719.32
	9/1/15	7899	CDJ	APPALACHIAN WI		159.42	
	9/1/15	7900	CDJ	US POSTAL SERV		67.85	
	9/1/15	7901	CDJ	suda allen		307.96	
	9/1/15	7902	CDJ	BUD RIFE		451.06	
	9/1/15	7903	CDJ	KENTUCKY UNDE		6.40	
	9/1/15	7904	CDJ	suda allen		303.96	
	9/1/15	7905	CDJ	Gearheart commun		122.45	
	9/1/15	7906	CDJ	Gearheart commun		55.98	
	9/1/15	7907	CDJ	BUD RIFE		451.06	
	9/1/15	7908	CDJ	SOUTHERN WAT		7.83	
	9/1/15	7909	CDJ	waste connections		10.13	
	9/1/15	7910	CDJ	KENTUCKY POW		11.00	
	9/1/15	7911	CDJ	KY STATE TREAS		198.86	
	9/1/15	7912	CDJ	US POSTAL SERV		49.00	
	9/1/15	7913	CDJ	KY STATE TREAS		64.35	
	9/1/15	7914	CDJ	BUD RIFE		451.06	
	9/1/15	7915	CDJ	suda allen		303.96	
	9/1/15	7916	CDJ	WESTERN COMM		575.14	
	9/1/15	7917	CDJ	US BANK		173.05	
	9/1/15	7918	CDJ	suda allen		307.96	
	9/1/15	7919	CDJ	BUD RIFE		451.06	
	9/1/15	7921	CDJ	suda allen		307.96	
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	8,236.10		
	9/30/15	GJ 09-01	GEN	SEPT BANKING T		2,001.13	
				Current Period Cha	8,236.10	6,838.63	1,397.47
	10/1/15			Beginning Balance			2,116.79
	10/1/15	7920	CDJ	US POSTAL SERV		68.44	
	10/1/15	7922	CDJ	BUD RIFE		451.06	
	10/1/15	7923	CDJ	CUSI		150.00	
	10/1/15	7924	CDJ	APPALACHIAN WI		159.97	
	10/9/15	7925	CDJ	Gearheart commun		142.58	
	10/9/15	7926	CDJ	Gearheart commun		55.93	
	10/9/15	7927	CDJ	suda allen		307.96	
	10/9/15	7928	CDJ	BUD RIFE		451.06	
	10/9/15	7929	CDJ	SOUTHERN WAT		12.30	
	10/9/15	7930	CDJ	KENTUCKY UNDE		12.80	
	10/9/15	7931	CDJ	waste connections		10.13	
	10/9/15	7932	CDJ	KY STATE TREAS		189.92	
	10/9/15	7933	CDJ	B & S OIL AND GA		440.86	
	10/9/15	7934	CDJ	KENTUCKY POW		15.12	
	10/9/15	7935	CDJ	suda allen		307.96	
	10/9/15	7936	CDJ	BUD RIFE		451.06	
	10/9/15	7937	CDJ	WESTERN COMM		575.14	
	10/9/15	7938	CDJ	KY STATE TREAS		74.58	
	10/9/15	7939	CDJ	suda allen		303.96	
	10/9/15	7940	CDJ	BUD RIFE		451.06	
	10/9/15	7941	CDJ	Bud Rife		1,856.00	
	10/9/15	7942	CDJ	KENTUCKY UNDE		8.00	
	10/9/15	7943	CDJ	APPALACHIAN WI		159.59	
	10/9/15	7944	CDJ	BUD RIFE		451.06	
	10/9/15	7945	CDJ	suda allen		303.96	
	10/31/15	GJ10-01	GEN	OCT BANKING TR		1,941.62	
	10/31/15	GJ10-01	GEN	OCT BANKING TR	8,907.33		
				Current Period Cha	8,907.33	9,352.12	-444.79
	11/1/15			Beginning Balance			1,672.00

**B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/1/15	7946	CDJ	US POSTAL SERV		74.05	
	11/1/15	7947	CDJ	SOUTHERN WAT		12.30	
	11/1/15	7948	CDJ	waste connections		10.13	
	11/1/15	7949	CDJ	suda allen		307.96	
	11/1/15	7950	CDJ	Gearheart commun		142.58	
	11/1/15	7951	CDJ	Gearheart commun		56.33	
	11/6/15	7952	CDJ	BUD RIFE		451.06	
	11/6/15	7953	CDJ	KENTUCKY POW		22.35	
	11/6/15	7954	CDJ	BUD RIFE		451.06	
	11/6/15	7955	CDJ	suda allen		307.96	
	11/6/15	7956	CDJ	KY STATE TREAS		235.40	
	11/6/15	7957	CDJ	WESTERN COMM		575.14	
	11/6/15	7958	CDJ	US POSTAL SERV		49.00	
	11/6/15	7959	CDJ	KY STATE TREAS		96.49	
	11/6/15	7960	CDJ	BUD RIFE		451.06	
	11/6/15	7961	CDJ	suda allen		304.90	
	11/6/15	7962	CDJ	MRC		202.38	
	11/6/15	7963	CDJ	suda allen		307.96	
	11/6/15	7964	CDJ	suda allen		307.96	
	11/6/15	7965	CDJ	BUD RIFE		451.06	
	11/6/15	7966	CDJ	BUD RIFE		451.06	
	11/6/15	7967	CDJ	B & S OIL AND GA		816.06	
	11/30/15	GJ 11-01	GEN	NOV BANKING TR		2,093.42	
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	10,900.89		
				Current Period Cha	10,900.89	8,177.67	2,723.22
	12/1/15			Beginning Balance			4,395.22
	12/1/15	7974	CDJ	Gearheart commun		142.58	
	12/1/15	7975	CDJ	Gearheart commun		56.16	
	12/1/15	7976	CDJ	waste connections		10.13	
	12/1/15	7977	CDJ	SOUTHERN WAT		12.30	
	12/1/15	7978	CDJ	KENTUCKY POW		34.60	
	12/1/15	7979	CDJ	KENTUCKY UNDE		12.80	
	12/1/15	7980	CDJ	US POSTAL SERV		57.00	
	12/1/15	7981	CDJ	suda allen		303.96	
	12/1/15	7982	CDJ	BUD RIFE		451.06	
	12/1/15	7983	CDJ	BUD RIFE CONST		1,400.00	
	12/1/15	7984	CDJ	KY STATE TREAS		230.46	
	12/1/15	7985	CDJ	KY STATE TREAS		132.27	
	12/1/15	7986	CDJ	BUD RIFE		451.06	
	12/1/15	7987	CDJ	suda allen		307.96	
	12/1/15	7988	CDJ	WESTERN COMM		575.14	
	12/1/15	7989	CDJ	US BANK		235.20	
	12/1/15	7990	CDJ	BUD RIFE		451.06	
	12/1/15	7991	CDJ	suda allen		303.96	
	12/1/15	7992	CDJ	US POSTAL SERV		49.00	
	12/1/15	7993	CDJ	APPALACHIAN WI		205.61	
	12/1/15	7994	CDJ	Bud Rife		3,712.00	
	12/1/15	7995	CDJ	suda allen		307.96	
	12/1/15	7996	CDJ	BUD RIFE		451.06	
	12/1/15	7968	CDJ	B & S OIL AND GA		1,153.74	
	12/1/15	7969	CDJ	US POSTAL SERV		76.11	
	12/1/15	7970	CDJ	BUD RIFE		451.06	
	12/1/15	7971	CDJ	suda allen		303.96	
	12/1/15	7972	CDJ	APPALACHIAN WI		157.91	
	12/1/15	7973	CDJ	Joe Childers & Ass		1,000.00	
	12/31/15	GJ 12-01	GEN	DEC BANKING TR		2,094.57	
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	15,034.96		
				Current Period Cha	15,034.96	15,130.68	-95.72
	12/31/15			Ending Balance			4,299.50
1100	1/1/15			Beginning Balance			53,445.27
Accounts Receivable	2/1/15			Beginning Balance			53,445.27

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/15			Beginning Balance			53,445.27
	4/1/15			Beginning Balance			53,445.27
	5/1/15			Beginning Balance			53,445.27
	6/1/15			Beginning Balance			53,445.27
	7/1/15			Beginning Balance			53,445.27
	8/1/15			Beginning Balance			53,445.27
	9/1/15			Beginning Balance			53,445.27
	10/1/15			Beginning Balance			53,445.27
	11/1/15			Beginning Balance			53,445.27
	12/1/15			Beginning Balance			53,445.27
	12/31/15	GJ 12-03	GEN	TO RECORD BAD		4,203.09	
	12/31/15	GJ 12-04	GEN	TO MATCH TO B		16,202.46	
				Current Period Cha		20,405.55	-20,405.55
	12/31/15			Ending Balance			33,039.72
1500 Property and Equipme	1/1/15			Beginning Balance			251,062.00
	2/1/15			Beginning Balance			251,062.00
	3/1/15			Beginning Balance			251,062.00
	4/1/15			Beginning Balance			251,062.00
	5/1/15			Beginning Balance			251,062.00
	6/1/15			Beginning Balance			251,062.00
	7/1/15			Beginning Balance			251,062.00
	8/1/15			Beginning Balance			251,062.00
	9/1/15			Beginning Balance			251,062.00
	10/1/15			Beginning Balance			251,062.00
	11/1/15			Beginning Balance			251,062.00
	12/1/15			Beginning Balance			251,062.00
	12/31/15			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/15			Beginning Balance			-237,897.00
	2/1/15			Beginning Balance			-237,897.00
	3/1/15			Beginning Balance			-237,897.00
	4/1/15			Beginning Balance			-237,897.00
	5/1/15			Beginning Balance			-237,897.00
	6/1/15			Beginning Balance			-237,897.00
	7/1/15			Beginning Balance			-237,897.00
	8/1/15			Beginning Balance			-237,897.00
	9/1/15			Beginning Balance			-237,897.00
	10/1/15			Beginning Balance			-237,897.00
	11/1/15			Beginning Balance			-237,897.00
	12/1/15			Beginning Balance			-237,897.00
	12/31/15			Ending Balance			-237,897.00
1950 Intangible Assets	1/1/15			Beginning Balance			34,252.00
	2/1/15			Beginning Balance			34,252.00
	3/1/15			Beginning Balance			34,252.00
	4/1/15			Beginning Balance			34,252.00
	5/1/15			Beginning Balance			34,252.00
	6/1/15			Beginning Balance			34,252.00
	7/1/15			Beginning Balance			34,252.00
	8/1/15			Beginning Balance			34,252.00
	9/1/15			Beginning Balance			34,252.00
	10/1/15			Beginning Balance			34,252.00
	11/1/15			Beginning Balance			34,252.00
	12/1/15			Beginning Balance			34,252.00
	12/31/15			Ending Balance			34,252.00
1951	1/1/15			Beginning Balance			-34,252.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Accumulated Amortiz	2/1/15			Beginning Balance			-34,252.00
	3/1/15			Beginning Balance			-34,252.00
	4/1/15			Beginning Balance			-34,252.00
	5/1/15			Beginning Balance			-34,252.00
	6/1/15			Beginning Balance			-34,252.00
	7/1/15			Beginning Balance			-34,252.00
	8/1/15			Beginning Balance			-34,252.00
	9/1/15			Beginning Balance			-34,252.00
	10/1/15			Beginning Balance			-34,252.00
	11/1/15			Beginning Balance			-34,252.00
	12/1/15			Beginning Balance			-34,252.00
	12/31/15			Ending Balance			-34,252.00
2000	1/1/15			Beginning Balance			-1,527,209.48
Accounts Payable	2/1/15			Beginning Balance			-1,527,209.48
	3/1/15			Beginning Balance			-1,527,209.48
	4/1/15			Beginning Balance			-1,527,209.48
	5/1/15			Beginning Balance			-1,527,209.48
	6/1/15			Beginning Balance			-1,527,209.48
	7/1/15			Beginning Balance			-1,527,209.48
	8/1/15			Beginning Balance			-1,527,209.48
	9/1/15			Beginning Balance			-1,527,209.48
	10/1/15			Beginning Balance			-1,527,209.48
	11/1/15			Beginning Balance			-1,527,209.48
	12/1/15			Beginning Balance			-1,527,209.48
	12/31/15	GJ 12-05	GEN	TO MATCH B & H		80,979.24	
	12/31/15	GJ 12-09	GEN	BALANCE OWED		119,820.00	
				Current Period Cha		200,799.24	-200,799.24
	12/31/15			Ending Balance			-1,728,008.72
2302	1/1/15			Beginning Balance			-9,509.69
Customer Deposits	2/1/15			Beginning Balance			-9,509.69
	3/1/15			Beginning Balance			-9,509.69
	4/1/15			Beginning Balance			-9,509.69
	5/1/15			Beginning Balance			-9,509.69
	6/1/15			Beginning Balance			-9,509.69
	7/1/15			Beginning Balance			-9,509.69
	8/1/15			Beginning Balance			-9,509.69
	9/1/15			Beginning Balance			-9,509.69
	10/1/15			Beginning Balance			-9,509.69
	11/1/15			Beginning Balance			-9,509.69
	12/1/15			Beginning Balance			-9,509.69
	12/31/15			Ending Balance			-9,509.69
2330	1/1/15			Beginning Balance			-1,090.24
Federal Payroll Taxes	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	1,090.24		
				Current Period Cha	1,090.24		1,090.24
	2/1/15			Beginning Balance			
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	3/1/15			Beginning Balance			1,360.00
	3/31/15	GJ 03-01	GEN	MARCH BANKING	1,088.00		
				Current Period Cha	1,088.00		1,088.00
	4/1/15			Beginning Balance			2,448.00
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	1,088.00		
				Current Period Cha	1,088.00		1,088.00
	5/1/15			Beginning Balance			3,536.00
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	1,088.00		
				Current Period Cha	1,088.00		1,088.00
	6/1/15			Beginning Balance			4,624.00

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	6/30/15	GJ 06-01	GEN	JUNE BANKING T	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	7/1/15			Beginning Balance			5,984.00
	7/31/15	GJ 07-01	GEN	JULY BANKING T	1,193.70		
				Current Period Cha	1,193.70		1,193.70
	8/1/15			Beginning Balance			7,177.70
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	9/1/15			Beginning Balance			8,537.70
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	1,193.70		
				Current Period Cha	1,193.70		1,193.70
	10/1/15			Beginning Balance			9,731.40
	10/31/15	GJ10-01	GEN	OCT BANKING TR	1,088.00		
				Current Period Cha	1,088.00		1,088.00
	11/1/15			Beginning Balance			10,819.40
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	12/1/15			Beginning Balance			12,179.40
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	1,360.00		
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		6,515.00	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		3,397.60	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		0.07	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		794.60	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		4,192.20	
				Current Period Cha	1,360.00	14,899.47	-13,539.47
	12/31/15			Ending Balance			-1,360.07
2340 FUTA Payable	1/1/15			Beginning Balance			-336.48
	2/1/15			Beginning Balance			-336.48
	3/1/15			Beginning Balance			-336.48
	3/1/15	7723	CDJ	UNITED STATES	252.00		
				Current Period Cha	252.00		252.00
	4/1/15			Beginning Balance			-84.48
	5/1/15			Beginning Balance			-84.48
	6/1/15			Beginning Balance			-84.48
	7/1/15			Beginning Balance			-84.48
	8/1/15			Beginning Balance			-84.48
	9/1/15			Beginning Balance			-84.48
	10/1/15			Beginning Balance			-84.48
	11/1/15			Beginning Balance			-84.48
	12/1/15			Beginning Balance			-84.48
	12/31/15	GJ 12-07	GEN	TO RECORD 2015		84.00	
	12/31/15	GJ 12-07	GEN	TO VOID	84.48		
				Current Period Cha	84.48	84.00	0.48
	12/31/15			Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/15			Beginning Balance			-196.24
	2/1/15			Beginning Balance			-196.24
	2/1/15	7714	CDJ	KY STATE TREAS	245.04		
				Current Period Cha	245.04		245.04
	3/1/15			Beginning Balance			48.80
	3/1/15	7724	CDJ	KY STATE TREAS	196.24		
	3/6/15	7747	CDJ	KY STATE TREAS	196.92		
				Current Period Cha	393.16		393.16
	4/1/15			Beginning Balance			441.96
	4/1/15	7776	CDJ	KY STATE TREAS	195.92		
				Current Period Cha	195.92		195.92
	5/1/15			Beginning Balance			637.88
	5/8/15	7805	CDJ	KY STATE TREAS	193.92		
				Current Period Cha	193.92		193.92
	6/1/15			Beginning Balance			831.80

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	6/1/15	7832	CDJ	KY STATE TREAS Current Period Cha	244.40 244.40		244.40
	7/1/15			Beginning Balance			1,076.20
	7/1/15	7862	CDJ	KY STATE TREAS Current Period Cha	202.86 202.86		202.86
	8/1/15			Beginning Balance			1,279.06
	8/1/15	7890	CDJ	KY STATE TREAS Current Period Cha	231.40 231.40		231.40
	9/1/15			Beginning Balance			1,510.46
	9/1/15	7911	CDJ	KY STATE TREAS Current Period Cha	198.86 198.86		198.86
	10/1/15			Beginning Balance			1,709.32
	10/9/15	7932	CDJ	KY STATE TREAS Current Period Cha	189.92 189.92		189.92
	11/1/15			Beginning Balance			1,899.24
	11/6/15	7956	CDJ	KY STATE TREAS Current Period Cha	235.40 235.40		235.40
	12/1/15			Beginning Balance			2,134.64
	12/1/15	7984	CDJ	KY STATE TREAS	230.46		
	12/31/15	GJ 12-08	GEN	TO RECORD WAG Current Period Cha	230.46	2,604.50 2,604.50	-2,374.04
	12/31/15			Ending Balance			-239.40
2701 Notes Payable-DLG	1/1/15			Beginning Balance			-212,941.00
	2/1/15			Beginning Balance			-212,941.00
	3/1/15			Beginning Balance			-212,941.00
	4/1/15			Beginning Balance			-212,941.00
	5/1/15			Beginning Balance			-212,941.00
	6/1/15			Beginning Balance			-212,941.00
	7/1/15			Beginning Balance			-212,941.00
	8/1/15			Beginning Balance			-212,941.00
	9/1/15			Beginning Balance			-212,941.00
	10/1/15			Beginning Balance			-212,941.00
	11/1/15			Beginning Balance			-212,941.00
	12/1/15			Beginning Balance			-212,941.00
	12/31/15			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/15			Beginning Balance			-5,952.00
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	5,000.00 5,000.00		5,000.00
	2/1/15			Beginning Balance			-952.00
	3/1/15			Beginning Balance			-952.00
	4/1/15			Beginning Balance			-952.00
	5/1/15			Beginning Balance			-952.00
	6/1/15			Beginning Balance			-952.00
	7/1/15			Beginning Balance			-952.00
	8/1/15			Beginning Balance			-952.00
	9/1/15			Beginning Balance			-952.00
	10/1/15			Beginning Balance			-952.00
	11/1/15			Beginning Balance			-952.00
	12/1/15			Beginning Balance			-952.00
	12/31/15			Ending Balance			-952.00
3910 Retained Earnings	1/1/15			Beginning Balance			1,707,644.21
	2/1/15			Beginning Balance			1,707,644.21
	3/1/15			Beginning Balance			1,707,644.21
	4/1/15			Beginning Balance			1,707,644.21
	5/1/15			Beginning Balance			1,707,644.21
	6/1/15			Beginning Balance			1,707,644.21
	7/1/15			Beginning Balance			1,707,644.21

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	8/1/15			Beginning Balance			1,707,644.21
	9/1/15			Beginning Balance			1,707,644.21
	10/1/15			Beginning Balance			1,707,644.21
	11/1/15			Beginning Balance			1,707,644.21
	12/1/15			Beginning Balance			1,707,644.21
	12/31/15			Ending Balance			1,707,644.21
3920 Paid-in Capital	1/1/15			Beginning Balance			-11,412.00
	2/1/15			Beginning Balance			-11,412.00
	3/1/15			Beginning Balance			-11,412.00
	4/1/15			Beginning Balance			-11,412.00
	5/1/15			Beginning Balance			-11,412.00
	6/1/15			Beginning Balance			-11,412.00
	7/1/15			Beginning Balance			-11,412.00
	8/1/15			Beginning Balance			-11,412.00
	9/1/15			Beginning Balance			-11,412.00
	10/1/15			Beginning Balance			-11,412.00
	11/1/15			Beginning Balance			-11,412.00
	12/1/15			Beginning Balance			-11,412.00
	12/31/15			Ending Balance			-11,412.00
3930 Common Stock	1/1/15			Beginning Balance			-8,000.00
	2/1/15			Beginning Balance			-8,000.00
	3/1/15			Beginning Balance			-8,000.00
	4/1/15			Beginning Balance			-8,000.00
	5/1/15			Beginning Balance			-8,000.00
	6/1/15			Beginning Balance			-8,000.00
	7/1/15			Beginning Balance			-8,000.00
	8/1/15			Beginning Balance			-8,000.00
	9/1/15			Beginning Balance			-8,000.00
	10/1/15			Beginning Balance			-8,000.00
	11/1/15			Beginning Balance			-8,000.00
	12/1/15			Beginning Balance			-8,000.00
	12/31/15			Ending Balance			-8,000.00
4000 Sales	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		26,794.71	-26,794.71
	2/1/15			Beginning Balance			-26,794.71
	2/28/15	GJ 02-01	GEN	FEB BANKING TR Current Period Cha		35,088.21	-35,088.21
	3/1/15			Beginning Balance			-61,882.92
	3/6/15	7743	CDJ	JOHNSON COUNT	167.69		
	3/31/15	GJ 03-01	GEN	MARCH BANKING Current Period Cha	167.69	37,269.44	-37,101.75
	4/1/15			Beginning Balance			-98,984.67
	4/30/15	GJ 04-01	GEN	APRIL BANKING T Current Period Cha		24,813.83	-24,813.83
	5/1/15			Beginning Balance			-123,798.50
	5/31/15	GJ 05-01	GEN	MAY BANKING TR Current Period Cha		11,582.20	-11,582.20
	6/1/15			Beginning Balance			-135,380.70
	6/30/15	GJ 06-01	GEN	JUNE BANKING T Current Period Cha		8,809.58	-8,809.58
	7/1/15			Beginning Balance			-144,190.28
	7/31/15	GJ 07-01	GEN	JULY BANKING T Current Period Cha		8,663.74	-8,663.74
	8/1/15			Beginning Balance			-152,854.02
	8/1/15	7896	CDJ	JOHNSON COUNT	47.73		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN		7,541.21	

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	9/1/15			Current Period Cha	47.73	7,541.21	-7,493.48
	9/30/15	GJ 09-01	GEN	Beginning Balance			-160,347.50
				SEPT BANKING T		8,236.10	
				Current Period Cha		8,236.10	-8,236.10
	10/1/15			Beginning Balance			-168,583.60
	10/31/15	GJ10-01	GEN	OCT BANKING TR		8,907.33	
				Current Period Cha		8,907.33	-8,907.33
	11/1/15			Beginning Balance			-177,490.93
	11/30/15	GJ 11-01	GEN	NOV BANKING TR		10,900.89	
				Current Period Cha		10,900.89	-10,900.89
	12/1/15			Beginning Balance			-188,391.82
	12/31/15	GJ 12-01	GEN	DEC BANKING TR		15,034.96	
		GJ 12-04	GEN	TO MATCH TO B	16,202.46		
				Current Period Cha	16,202.46	15,034.96	1,167.50
	12/31/15			Ending Balance			-187,224.32
4301	1/1/15			Beginning Balance			
NSF Check Returns	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	125.86		
				Current Period Cha	125.86		125.86
	2/1/15			Beginning Balance			125.86
	3/1/15			Beginning Balance			125.86
	4/1/15			Beginning Balance			125.86
	5/1/15			Beginning Balance			125.86
	6/1/15			Beginning Balance			125.86
	7/1/15			Beginning Balance			125.86
	8/1/15			Beginning Balance			125.86
	9/1/15			Beginning Balance			125.86
	10/1/15			Beginning Balance			125.86
	11/1/15			Beginning Balance			125.86
	12/1/15			Beginning Balance			125.86
	12/31/15			Ending Balance			125.86
4302	1/1/15			Beginning Balance			
Refunds	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	5/1/15	7794	CDJ	Chasity Howard - R	81.76		
				Current Period Cha	81.76		81.76
	6/1/15			Beginning Balance			81.76
	6/1/15	7823	CDJ	Jacob Terrell - Ref	76.97		
				Current Period Cha	76.97		76.97
	7/1/15			Beginning Balance			158.73
	7/1/15	7835	CDJ	Daniel Allen - Refu	80.04		
				Current Period Cha	80.04		80.04
	8/1/15			Beginning Balance			238.77
	9/1/15			Beginning Balance			238.77
	10/1/15			Beginning Balance			238.77
	11/1/15			Beginning Balance			238.77
	12/1/15			Beginning Balance			238.77
	12/31/15			Ending Balance			238.77
5000	1/1/15			Beginning Balance			
Gas Purchases	1/1/15	7688	CDJ	B & S OIL AND GA	1,876.00		
	1/1/15	7695	CDJ	B & S OIL AND GA	8,442.00		
	1/26/15	DEBIT 1	CDJ	B & S OIL AND GA	3,000.00		
				Current Period Cha	13,318.00		13,318.00
	2/1/15			Beginning Balance			13,318.00
	2/1/15	7719	CDJ	B & S OIL AND GA	10,083.50		
				Current Period Cha	10,083.50		10,083.50

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	3/1/15			Beginning Balance			23,401.50
	3/1/15	7753	CDJ	EQT ENERGY - G	366.30		
	3/1/15	7762	CDJ	B & S OIL AND GA	5,018.30		
	3/1/15	7733	CDJ	B & S OIL AND GA	8,442.00		
				Current Period Cha	13,826.60		13,826.60
	4/1/15			Beginning Balance			37,228.10
	5/1/15			Beginning Balance			37,228.10
	5/1/15	7783	CDJ	EQT ENERGY - G	2,860.27		
	5/15/15	7811	CDJ	B & S OIL AND GA	816.06		
				Current Period Cha	3,676.33		3,676.33
	6/1/15			Beginning Balance			40,904.43
	6/1/15	7848	CDJ	B & S OIL AND GA	562.80		
	6/1/15	7813	CDJ	EQT ENERGY - G	2,985.37		
	6/1/15	7839	CDJ	EQT ENERGY - G	20.88		
				Current Period Cha	3,569.05		3,569.05
	7/1/15			Beginning Balance			44,473.48
	7/1/15	7868	CDJ	EQT ENERGY - G	4.11		
	7/1/15	7870	CDJ	B & S OIL AND GA	375.20		
				Current Period Cha	379.31		379.31
	8/1/15			Beginning Balance			44,852.79
	8/1/15	7898	CDJ	B & S OIL AND GA	375.20		
				Current Period Cha	375.20		375.20
	9/1/15			Beginning Balance			45,227.99
	10/1/15			Beginning Balance			45,227.99
	10/9/15	7933	CDJ	B & S OIL AND GA	440.86		
				Current Period Cha	440.86		440.86
	11/1/15			Beginning Balance			45,668.85
	11/6/15	7967	CDJ	B & S OIL AND GA	816.06		
				Current Period Cha	816.06		816.06
	12/1/15			Beginning Balance			46,484.91
	12/1/15	7968	CDJ	B & S OIL AND GA	1,153.74		
	12/31/15	GJ 12-05	GEN	TO MATCH B & H	80,979.24		
				Current Period Cha	82,132.98		82,132.98
	12/31/15			Ending Balance			128,617.89
5999 Officers Salary	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-02	GEN	TO SEPERATE W	32,400.00		
				Current Period Cha	32,400.00		32,400.00
	12/31/15			Ending Balance			32,400.00
6000 Wages Expense	1/1/15			Beginning Balance			
	1/1/15	7674	CDJ	BUD RIFE - Wage	450.74		
	1/1/15	7675	CDJ	suda allen - Wages	307.64		
	1/1/15	7683	CDJ	BUD RIFE - Wage	451.06		
	1/1/15	7684	CDJ	suda allen - Wages	302.96		
	1/1/15	7689	CDJ	BUD RIFE - Wage	451.06		
	1/1/15	7690	CDJ	suda allen - Wages	303.96		
	1/1/15	7691	CDJ	BUD RIFE - Wage	451.06		
	1/1/15	7692	CDJ	suda allen - Wages	303.96		
	1/1/15	7697	CDJ	BUD RIFE - Wage	451.06		

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				Current Period Cha	3,473.50		3,473.50
	2/1/15			Beginning Balance			3,473.50
	2/1/15	7698	CDJ	suda allen - Wages	303.96		
	2/1/15	7700	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7701	CDJ	suda allen - Wages	307.96		
	2/1/15	7712	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7713	CDJ	suda allen - Wages	302.96		
	2/1/15	7720	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7721	CDJ	suda allen - Wages	302.96		
	2/1/15	7728	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7729	CDJ	suda allen - Wages	302.96		
				Current Period Cha	3,325.04		3,325.04
	3/1/15			Beginning Balance			6,798.54
	3/1/15	7755	CDJ	BUD RIFE - Wage	451.06		
	3/1/15	7756	CDJ	suda allen - Wages	302.96		
	3/1/15	7759	CDJ	BUD RIFE - Wage	451.06		
	3/1/15	7760	CDJ	suda allen - Wages	303.96		
	3/6/15	7738	CDJ	BUD RIFE - Wage	451.06		
	3/6/15	7739	CDJ	suda allen - Wages	307.96		
	3/6/15	7744	CDJ	BUD RIFE - Wage	451.06		
	3/6/15	7745	CDJ	suda allen - Wages	302.96		
				Current Period Cha	3,022.08		3,022.08
	4/1/15			Beginning Balance			9,820.62
	4/1/15	7764	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7765	CDJ	suda allen - Wages	303.96		
	4/1/15	7769	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7770	CDJ	suda allen - Wages	303.96		
	4/1/15	7780	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7781	CDJ	suda allen - Wages	303.96		
	4/1/15	7789	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7790	CDJ	suda allen - Wages	307.96		
				Current Period Cha	3,024.08		3,024.08
	5/1/15			Beginning Balance			12,844.70
	5/1/15	7792	CDJ	BUD RIFE - Wage	451.06		
	5/1/15	7793	CDJ	suda allen - Wages	303.96		
	5/1/15	7800	CDJ	suda allen - Wages	307.96		
	5/8/15	7801	CDJ	BUD RIFE - Wage	451.06		
	5/8/15	7806	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7807	CDJ	suda allen - Wages	303.96		
	5/15/15	7809	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7810	CDJ	suda allen - Wages	302.96		
	5/15/15	7818	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7819	CDJ	suda allen - Wages	303.96		
				Current Period Cha	3,778.10		3,778.10
	6/1/15			Beginning Balance			16,622.80
	6/1/15	7842	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7843	CDJ	suda allen - Wages	307.96		
	6/1/15	7849	CDJ	suda allen - Wages	307.96		
	6/1/15	7824	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7828	CDJ	suda allen - Wages	307.96		
	6/1/15	7830	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7831	CDJ	suda allen - Wages	307.96		
	6/1/15	7835	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7837	CDJ	suda allen - Wages	303.96		
				Current Period Cha	3,340.04		3,340.04
	7/1/15			Beginning Balance			19,962.84
	7/1/15	7851	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7852	CDJ	suda allen - Wages	303.96		
	7/1/15	7859	CDJ	suda allen - Wages	307.96		
	7/1/15	7861	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7864	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7865	CDJ	suda allen - Wages	307.96		
	7/1/15	7871	CDJ	suda allen - Wages	307.96		

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	7/1/15	7872	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7876	CDJ	suda allen - Wages	307.96		
	7/1/15	7877	CDJ	BUD RIFE - Wage	451.06		
				Current Period Cha	3,791.10		3,791.10
	8/1/15			Beginning Balance			23,753.94
	8/1/15	7879	CDJ	suda allen - Wages	307.96		
	8/1/15	7880	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7884	CDJ	suda allen - Wages	307.96		
	8/1/15	7886	CDJ	suda allen - Wages	307.96		
	8/1/15	7887	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7888	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7889	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7892	CDJ	suda allen - Wages	307.96		
	8/1/15	7897	CDJ	suda allen - Wages	307.96		
				Current Period Cha	3,344.04		3,344.04
	9/1/15			Beginning Balance			27,097.98
	9/1/15	7901	CDJ	suda allen - Wages	307.96		
	9/1/15	7902	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7904	CDJ	suda allen - Wages	303.96		
	9/1/15	7907	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7914	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7915	CDJ	suda allen - Wages	303.96		
	9/1/15	7918	CDJ	suda allen - Wages	307.96		
	9/1/15	7919	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7921	CDJ	suda allen - Wages	307.96		
				Current Period Cha	3,336.04		3,336.04
	10/1/15			Beginning Balance			30,434.02
	10/1/15	7922	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7927	CDJ	suda allen - Wages	307.96		
	10/9/15	7928	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7935	CDJ	suda allen - Wages	307.96		
	10/9/15	7936	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7939	CDJ	suda allen - Wages	303.96		
	10/9/15	7940	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7944	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7945	CDJ	suda allen - Wages	303.96		
				Current Period Cha	3,479.14		3,479.14
	11/1/15			Beginning Balance			33,913.16
	11/1/15	7949	CDJ	suda allen - Wages	307.96		
	11/6/15	7952	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7954	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7955	CDJ	suda allen - Wages	307.96		
	11/6/15	7960	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7961	CDJ	suda allen - Wages	304.90		
	11/6/15	7963	CDJ	suda allen - Wages	307.96		
	11/6/15	7964	CDJ	suda allen - Wages	307.96		
	11/6/15	7965	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7966	CDJ	BUD RIFE - Wage	451.06		
				Current Period Cha	3,792.04		3,792.04
	12/1/15			Beginning Balance			37,705.20
	12/1/15	7981	CDJ	suda allen - Wages	303.96		
	12/1/15	7982	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7986	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7987	CDJ	suda allen - Wages	307.96		
	12/1/15	7990	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7991	CDJ	suda allen - Wages	303.96		
	12/1/15	7995	CDJ	suda allen - Wages	307.96		
	12/1/15	7996	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7970	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7971	CDJ	suda allen - Wages	303.96		
	12/31/15	GJ 12-02	GEN	TO SEPERATE W		32,400.00	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG	13,311.77		
				Current Period Cha	17,094.87	32,400.00	-15,305.13

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/15			Ending Balance			22,400.07
6001 Social Sec. Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-08	GEN	TO RECORD WAG Current Period Cha	3,397.60 3,397.60		3,397.60
	12/31/15			Ending Balance			3,397.60
6002 Medicare Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-08	GEN	TO RECORD WAG Current Period Cha	794.60 794.60		794.60
	12/31/15			Ending Balance			794.60
6003 State Unemp. Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	4/1/15	7777	CDJ	TREAS., KY. UNE Current Period Cha	157.30 157.30		157.30
	5/1/15			Beginning Balance			157.30
	6/1/15			Beginning Balance			157.30
	6/1/15	7811	CDJ	TREAS., KY. UNE Current Period Cha	13.65 13.65		13.65
	7/1/15			Beginning Balance			170.95
	7/1/15	7863	CDJ	TREAS., KY. UNE Current Period Cha	82.28 82.28		82.28
	8/1/15			Beginning Balance			253.23
	9/1/15			Beginning Balance			253.23
	10/1/15			Beginning Balance			253.23
	11/1/15			Beginning Balance			253.23
	12/1/15			Beginning Balance			253.23
	12/31/15			Ending Balance			253.23
6004 Fed. Unemployment T	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-07	GEN	TO RECORD 2015	84.00		
				Current Period Cha	84.00		84.00
	12/31/15			Ending Balance			84.00
6050 Employee Benefit Pro	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	685.86		
				Current Period Cha	685.86		685.86
	2/1/15			Beginning Balance			685.86
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	685.86		
				Current Period Cha	685.86		685.86
	3/1/15			Beginning Balance			1,371.72
	3/31/15	GJ 03-01	GEN	MARCH BANKING	685.86		
				Current Period Cha	685.86		685.86
	4/1/15			Beginning Balance			2,057.58
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	685.86		
				Current Period Cha	685.86		685.86
	5/1/15			Beginning Balance			2,743.44
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	685.86		
				Current Period Cha	685.86		685.86
	6/1/15			Beginning Balance			3,429.30
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	685.86		
				Current Period Cha	685.86		685.86
	7/1/15			Beginning Balance			4,115.16
	7/31/15	GJ 07-01	GEN	JULY BANKING T	685.86		
				Current Period Cha	685.86		685.86
	8/1/15			Beginning Balance			4,801.02
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	685.86		
				Current Period Cha	685.86		685.86
	9/1/15			Beginning Balance			5,486.88
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	685.86		
				Current Period Cha	685.86		685.86
	10/1/15			Beginning Balance			6,172.74
	10/31/15	GJ10-01	GEN	OCT BANKING TR	685.86		
				Current Period Cha	685.86		685.86
	11/1/15			Beginning Balance			6,858.60
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	685.86		
				Current Period Cha	685.86		685.86
	12/1/15			Beginning Balance			7,544.46
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	685.86		
				Current Period Cha	685.86		685.86
	12/31/15			Ending Balance			8,230.32
6250 Other Taxes Expense	1/1/15			Beginning Balance			
	1/1/15	7679	CDJ	KY STATE TREAS	427.73		
				Current Period Cha	427.73		427.73
	2/1/15			Beginning Balance			427.73
	3/1/15			Beginning Balance			427.73
	4/1/15			Beginning Balance			427.73
	5/1/15			Beginning Balance			427.73
	6/1/15			Beginning Balance			427.73
	6/1/15	7808	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/15			Beginning Balance			602.73

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15			Beginning Balance			602.73
	9/1/15			Beginning Balance			602.73
	10/1/15			Beginning Balance			602.73
	11/1/15			Beginning Balance			602.73
	12/1/15			Beginning Balance			602.73
	12/31/15	GJ 12-07	GEN	TO VOID		84.48	
				Current Period Cha		84.48	-84.48
	12/31/15			Ending Balance			518.25
6251 Sales Tax Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	2/1/15	7715	CDJ	KY STATE TREAS	320.00		
	2/1/15	7716	CDJ	KY STATE TREAS	285.69		
				Current Period Cha	605.69		605.69
	3/1/15			Beginning Balance			605.69
	3/1/15	7754	CDJ	KY STATE TREAS	317.76		
				Current Period Cha	317.76		317.76
	4/1/15			Beginning Balance			923.45
	4/1/15	7778	CDJ	KY STATE TREAS	206.82		
				Current Period Cha	206.82		206.82
	5/1/15			Beginning Balance			1,130.27
	5/8/15	7804	CDJ	KY STATE TREAS	101.93		
				Current Period Cha	101.93		101.93
	6/1/15			Beginning Balance			1,232.20
	6/1/15	7838	CDJ	KY STATE TREAS	76.59		
				Current Period Cha	76.59		76.59
	7/1/15			Beginning Balance			1,308.79
	7/1/15	7866	CDJ	KY STATE TREAS	70.35		
				Current Period Cha	70.35		70.35
	8/1/15			Beginning Balance			1,379.14
	8/1/15	7891	CDJ	KY STATE TREAS	77.31		
				Current Period Cha	77.31		77.31
	9/1/15			Beginning Balance			1,456.45
	9/1/15	7913	CDJ	KY STATE TREAS	64.35		
				Current Period Cha	64.35		64.35
	10/1/15			Beginning Balance			1,520.80
	10/9/15	7938	CDJ	KY STATE TREAS	74.58		
				Current Period Cha	74.58		74.58
	11/1/15			Beginning Balance			1,595.38
	11/6/15	7959	CDJ	KY STATE TREAS	96.49		
				Current Period Cha	96.49		96.49
	12/1/15			Beginning Balance			1,691.87
	12/1/15	7985	CDJ	KY STATE TREAS	132.27		
				Current Period Cha	132.27		132.27
	12/31/15			Ending Balance			1,824.14
6252 Penalties Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	4/1/15	7766	CDJ	KY STATE TREAS	20.65		
				Current Period Cha	20.65		20.65
	5/1/15			Beginning Balance			20.65
	6/1/15			Beginning Balance			20.65
	7/1/15			Beginning Balance			20.65
	7/1/15	7854	CDJ	UNITED STATES	13.32		
				Current Period Cha	13.32		13.32
	8/1/15			Beginning Balance			33.97
	9/1/15			Beginning Balance			33.97
	10/1/15			Beginning Balance			33.97
	11/1/15			Beginning Balance			33.97

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	12/1/15			Beginning Balance			33.97
	12/31/15			Ending Balance			33.97
6255 PSC Assessment	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	6/1/15	7840	CDJ	KY STATE TREAS	416.43		
				Current Period Cha	416.43		416.43
	7/1/15			Beginning Balance			416.43
	8/1/15			Beginning Balance			416.43
	9/1/15			Beginning Balance			416.43
	10/1/15			Beginning Balance			416.43
	11/1/15			Beginning Balance			416.43
	12/1/15			Beginning Balance			416.43
	12/31/15			Ending Balance			416.43
6301 Rent or Lease Expens	1/1/15			Beginning Balance			
	1/1/15	7687	CDJ	Bud Rife - Rent or	1,531.83		
				Current Period Cha	1,531.83		1,531.83
	2/1/15			Beginning Balance			1,531.83
	2/1/15	7717	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	928.00		928.00
	3/1/15			Beginning Balance			2,459.83
	3/1/15	7758	CDJ	Bud Rife - Rent or	10,722.81		
				Current Period Cha	10,722.81		10,722.81
	4/1/15			Beginning Balance			13,182.64
	4/1/15	7771	CDJ	Bud Rife - Rent or	2,784.00		
				Current Period Cha	2,784.00		2,784.00
	5/1/15			Beginning Balance			15,966.64
	5/8/15	7803	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	928.00		928.00
	6/1/15			Beginning Balance			16,894.64
	6/1/15	7845	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	928.00		928.00
	7/1/15			Beginning Balance			17,822.64
	8/1/15			Beginning Balance			17,822.64
	9/1/15			Beginning Balance			17,822.64
	10/1/15			Beginning Balance			17,822.64
	10/9/15	7941	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	1,856.00		1,856.00
	11/1/15			Beginning Balance			19,678.64
	12/1/15			Beginning Balance			19,678.64
	12/1/15	7994	CDJ	Bud Rife - Rent or	3,712.00		
				Current Period Cha	3,712.00		3,712.00
	12/31/15			Ending Balance			23,390.64
6351 Meter & House Reglat	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	3/1/15	7735	CDJ	Kentucky Meter Se	239.25		
				Current Period Cha	239.25		239.25
	4/1/15			Beginning Balance			239.25
	4/1/15	7784	CDJ	USSI - Meter & Ho	3,970.94		
				Current Period Cha	3,970.94		3,970.94
	5/1/15			Beginning Balance			4,210.19
	6/1/15			Beginning Balance			4,210.19
	7/1/15			Beginning Balance			4,210.19

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15			Beginning Balance			4,210.19
	9/1/15			Beginning Balance			4,210.19
	10/1/15			Beginning Balance			4,210.19
	11/1/15			Beginning Balance			4,210.19
	12/1/15			Beginning Balance			4,210.19
	12/31/15			Ending Balance			4,210.19
6354 Maintenance Expense	1/1/15			Beginning Balance			
	1/1/15	7678	CDJ	McJunkin Red Man Current Period Cha	302.73 302.73		302.73 302.73
	2/1/15			Beginning Balance			302.73
	2/1/15	7710	CDJ	BUD RIFE CONST	2,000.00		
	2/1/15	7718	CDJ	BUD RIFE CONST	2,500.00		
	2/1/15	7730	CDJ	BUD RIFE CONST Current Period Cha	2,000.00 6,500.00		6,500.00
	3/1/15			Beginning Balance			6,802.73
	3/1/15	7757	CDJ	BUD RIFE CONST	6,000.00		
	3/6/15	7740	CDJ	BUD RIFE CONST	2,500.00		
	3/6/15	7741	CDJ	Lowe's - Mainten	34.95		
	3/6/15	7746	CDJ	BUD RIFE CONST Current Period Cha	3,000.00 11,534.95		11,534.95
	4/1/15			Beginning Balance			18,337.68
	4/1/15	7775	CDJ	BUD RIFE CONST	3,000.00		
	4/1/15	7779	CDJ	BUD RIFE CONST Current Period Cha	2,000.00 5,000.00		5,000.00
	5/1/15			Beginning Balance			23,337.68
	6/1/15			Beginning Balance			23,337.68
	7/1/15			Beginning Balance			23,337.68
	8/1/15			Beginning Balance			23,337.68
	9/1/15			Beginning Balance			23,337.68
	10/1/15			Beginning Balance			23,337.68
	11/1/15			Beginning Balance			23,337.68
	12/1/15			Beginning Balance			23,337.68
	12/1/15	7983	CDJ	BUD RIFE CONST	1,400.00		
	12/31/15	GJ 12-09	GEN	BALANCE OWED Current Period Cha	119,820.00 121,220.00		121,220.00
	12/31/15			Ending Balance			144,557.68
6400 Utilities Expense	1/1/15			Beginning Balance			
	1/1/15	7670	CDJ	Gearheart commun	41.46		
	1/1/15	7671	CDJ	Gearheart commun	55.94		
	1/1/15	7676	CDJ	SOUTHERN WAT	7.83		
	1/1/15	7677	CDJ	waste connections	10.78		
	1/1/15	7685	CDJ	KENTUCKY POW	71.74		
	1/1/15	7694	CDJ	waste connections Current Period Cha	479.57 667.32		667.32
	2/1/15			Beginning Balance			667.32
	2/1/15	7702	CDJ	Gearheart commun	40.41		
	2/1/15	7703	CDJ	Gearheart commun	56.86		
	2/1/15	7705	CDJ	KENTUCKY POW	69.96		
	2/1/15	7706	CDJ	SOUTHERN WAT	7.83		
	2/1/15	7707	CDJ	waste connections Current Period Cha	10.78 185.84		185.84
	3/1/15			Beginning Balance			853.16
	3/1/15	7752	CDJ	waste connections	10.78		
	3/1/15	7736	CDJ	Gearheart commun	365.92		
	3/6/15	7751	CDJ	SOUTHERN WAT Current Period Cha	7.83 384.53		384.53
	4/1/15			Beginning Balance			1,237.69
	4/1/15	7767	CDJ	Gearheart commun	162.31		
	4/1/15	7768	CDJ	Gearheart commun	56.12		

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	4/1/15	7773	CDJ	waste connections	9.99		
	4/1/15	7774	CDJ	SOUTHERN WAT	13.25		
				Current Period Cha	241.67		241.67
	5/1/15			Beginning Balance			1,479.36
	5/1/15	7796	CDJ	SOUTHERN WAT	7.83		
	5/1/15	7797	CDJ	waste connections	9.99		
	5/1/15	7798	CDJ	Gearheart commun	56.02		
	5/1/15	7799	CDJ	Gearheart commun	162.31		
	5/8/15	7802	CDJ	KENTUCKY POW	19.26		
				Current Period Cha	255.41		255.41
	6/1/15			Beginning Balance			1,734.77
	6/1/15	7815	CDJ	continental utility -	447.50		
	6/1/15	7825	CDJ	Gearheart commun	162.31		
	6/1/15	7826	CDJ	Gearheart commun	56.02		
	6/1/15	7827	CDJ	SOUTHERN WAT	11.74		
	6/1/15	7829	CDJ	waste connections	9.99		
	6/1/15	7833	CDJ	KENTUCKY POW	14.12		
				Current Period Cha	701.68		701.68
	7/1/15			Beginning Balance			2,436.45
	7/1/15	7853	CDJ	SOUTHERN WAT	11.74		
	7/1/15	7855	CDJ	waste connections	10.13		
	7/1/15	7856	CDJ	Gearheart commun	162.88		
	7/1/15	7857	CDJ	Gearheart commun	55.98		
	7/1/15	7860	CDJ	KENTUCKY POW	9.59		
				Current Period Cha	250.32		250.32
	8/1/15			Beginning Balance			2,686.77
	8/1/15	7881	CDJ	Gearheart commun	162.88		
	8/1/15	7882	CDJ	Gearheart commun	56.17		
	8/1/15	7883	CDJ	waste connections	10.13		
	8/1/15	7885	CDJ	KENTUCKY POW	11.44		
				Current Period Cha	240.62		240.62
	9/1/15			Beginning Balance			2,927.39
	9/1/15	7905	CDJ	Gearheart commun	122.45		
	9/1/15	7906	CDJ	Gearheart commun	55.98		
	9/1/15	7908	CDJ	SOUTHERN WAT	7.83		
	9/1/15	7909	CDJ	waste connections	10.13		
	9/1/15	7910	CDJ	KENTUCKY POW	11.00		
				Current Period Cha	207.39		207.39
	10/1/15			Beginning Balance			3,134.78
	10/9/15	7925	CDJ	Gearheart commun	142.58		
	10/9/15	7926	CDJ	Gearheart commun	55.93		
	10/9/15	7929	CDJ	SOUTHERN WAT	12.30		
	10/9/15	7931	CDJ	waste connections	10.13		
	10/9/15	7934	CDJ	KENTUCKY POW	15.12		
				Current Period Cha	236.06		236.06
	11/1/15			Beginning Balance			3,370.84
	11/1/15	7947	CDJ	SOUTHERN WAT	12.30		
	11/1/15	7948	CDJ	waste connections	10.13		
	11/1/15	7950	CDJ	Gearheart commun	142.58		
	11/1/15	7951	CDJ	Gearheart commun	56.33		
	11/6/15	7953	CDJ	KENTUCKY POW	22.35		
				Current Period Cha	243.69		243.69
	12/1/15			Beginning Balance			3,614.53
	12/1/15	7974	CDJ	Gearheart commun	142.58		
	12/1/15	7975	CDJ	Gearheart commun	56.16		
	12/1/15	7976	CDJ	waste connections	10.13		
	12/1/15	7977	CDJ	SOUTHERN WAT	12.30		
	12/1/15	7978	CDJ	KENTUCKY POW	34.60		
				Current Period Cha	255.77		255.77
	12/31/15			Ending Balance			3,870.30

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Office Supplies Expen	1/1/15	7682	CDJ	STAPLES - Office	523.96		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	52.49		
				Current Period Cha	576.45		576.45
	2/1/15			Beginning Balance			576.45
	3/1/15			Beginning Balance			576.45
	3/1/15	7722	CDJ	STAPLES - Office	172.58		
	3/6/15	7749	CDJ	state wide press -	157.94		
				Current Period Cha	330.52		330.52
	4/1/15			Beginning Balance			906.97
	5/1/15			Beginning Balance			906.97
	6/1/15			Beginning Balance			906.97
	7/1/15			Beginning Balance			906.97
	8/1/15			Beginning Balance			906.97
	9/1/15			Beginning Balance			906.97
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	77.95		
				Current Period Cha	77.95		77.95
	10/1/15			Beginning Balance			984.92
	10/31/15	GJ10-01	GEN	OCT BANKING TR	125.64		
				Current Period Cha	125.64		125.64
	11/1/15			Beginning Balance			1,110.56
12/1/15			Beginning Balance			1,110.56	
12/31/15			Ending Balance			1,110.56	
6451 Postage Expense	1/1/15			Beginning Balance			
	1/1/15	7673	CDJ	US POSTAL SERV	73.84		
				Current Period Cha	73.84		73.84
	2/1/15			Beginning Balance			73.84
	2/1/15	7699	CDJ	US POSTAL SERV	72.66		
	2/1/15	7709	CDJ	US POSTAL SERV	49.00		
				Current Period Cha	121.66		121.66
	3/1/15			Beginning Balance			195.50
	3/1/15	7734	CDJ	US POSTAL SERV	74.42		
				Current Period Cha	74.42		74.42
	4/1/15			Beginning Balance			269.92
	4/1/15	7763	CDJ	US POSTAL SERV	73.84		
	4/1/15	7788	CDJ	US POSTAL SERV	49.00		
				Current Period Cha	122.84		122.84
	5/1/15			Beginning Balance			392.76
	5/1/15	7791	CDJ	US POSTAL SERV	70.03		
				Current Period Cha	70.03		70.03
	6/1/15			Beginning Balance			462.79
	6/1/15	7841	CDJ	US POSTAL SERV	49.00		
	6/1/15	7822	CDJ	US POSTAL SERV	69.73		
				Current Period Cha	118.73		118.73
	7/1/15			Beginning Balance			581.52
	7/1/15	7850	CDJ	US POSTAL SERV	68.56		
	7/1/15	7858	CDJ	US POSTAL SERV	112.50		
				Current Period Cha	181.06		181.06
	8/1/15			Beginning Balance			762.58
	8/1/15	7878	CDJ	US POSTAL SERV	66.97		
				Current Period Cha	66.97		66.97
	9/1/15			Beginning Balance			829.55
	9/1/15	7900	CDJ	US POSTAL SERV	67.85		
9/1/15	7912	CDJ	US POSTAL SERV	49.00			
			Current Period Cha	116.85		116.85	
10/1/15			Beginning Balance			946.40	
10/1/15	7920	CDJ	US POSTAL SERV	68.44			
			Current Period Cha	68.44		68.44	
11/1/15			Beginning Balance			1,014.84	
11/1/15	7946	CDJ	US POSTAL SERV	74.05			
11/6/15	7958	CDJ	US POSTAL SERV	49.00			
			Current Period Cha	123.05		123.05	

B & H Gas Company, Inc.
General Ledger
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/15			Beginning Balance			1,137.89
	12/1/15	7980	CDJ	US POSTAL SERV	57.00		
	12/1/15	7992	CDJ	US POSTAL SERV	49.00		
	12/1/15	7969	CDJ	US POSTAL SERV	76.11		
				Current Period Cha	182.11		182.11
	12/31/15			Ending Balance			1,320.00
6500 Telephone Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	2/1/15	7704	CDJ	APPALACHIAN WI	84.80		
	2/1/15	7725	CDJ	APPALACHIAN WI	135.00		
				Current Period Cha	219.80		219.80
	3/1/15			Beginning Balance			219.80
	3/1/15	7761	CDJ	APPALACHIAN WI	135.27		
				Current Period Cha	135.27		135.27
	4/1/15			Beginning Balance			355.07
	4/1/15	7787	CDJ	APPALACHIAN WI	143.71		
				Current Period Cha	143.71		143.71
	5/1/15			Beginning Balance			498.78
	6/1/15			Beginning Balance			498.78
	6/1/15	7844	CDJ	APPALACHIAN WI	135.86		
	6/1/15	7821	CDJ	APPALACHIAN WI	139.86		
				Current Period Cha	275.72		275.72
	7/1/15			Beginning Balance			774.50
	7/1/15	7874	CDJ	APPALACHIAN WI	135.99		
				Current Period Cha	135.99		135.99
	8/1/15			Beginning Balance			910.49
	9/1/15			Beginning Balance			910.49
	9/1/15	7899	CDJ	APPALACHIAN WI	159.42		
				Current Period Cha	159.42		159.42
	10/1/15			Beginning Balance			1,069.91
	10/1/15	7924	CDJ	APPALACHIAN WI	159.97		
	10/9/15	7943	CDJ	APPALACHIAN WI	159.59		
				Current Period Cha	319.56		319.56
	11/1/15			Beginning Balance			1,389.47
	12/1/15			Beginning Balance			1,389.47
	12/1/15	7993	CDJ	APPALACHIAN WI	205.61		
	12/1/15	7972	CDJ	APPALACHIAN WI	157.91		
				Current Period Cha	363.52		363.52
	12/31/15			Ending Balance			1,752.99
6501 Legal & Professional	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	6/1/15	7816	CDJ	DARRELL MADDE	1,050.00		
				Current Period Cha	1,050.00		1,050.00
	7/1/15			Beginning Balance			1,050.00
	8/1/15			Beginning Balance			1,050.00
	9/1/15			Beginning Balance			1,050.00
	10/1/15			Beginning Balance			1,050.00
	11/1/15			Beginning Balance			1,050.00
	12/1/15			Beginning Balance			1,050.00
	12/1/15	7973	CDJ	Joe Childers & Ass	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	12/31/15			Ending Balance			2,050.00
6691	1/1/15			Beginning Balance			

B & H Gas Company, Inc.

General Ledger

For the Period From Jan 1, 2015 to Dec 31, 2015

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Supplies	1/1/15	7680	CDJ	KENTUCKY UNDE	17.93		
	1/1/15	7681	CDJ	ricoh - Supplies	156.21		
				Current Period Cha	174.14		174.14
	2/1/15			Beginning Balance			174.14
	2/1/15	7708	CDJ	KENTUCKY UNDE	9.54		
				Current Period Cha	9.54		9.54
	3/1/15			Beginning Balance			183.68
	3/1/15	7727	CDJ	KENTUCKY UNDE	14.40		
	3/1/15	7728	CDJ	MILLER SUPPLY -	512.62		
	3/6/15	7750	CDJ	MILLER SUPPLY -	169.60		
				Current Period Cha	696.62		696.62
	4/1/15			Beginning Balance			880.30
	4/1/15	7772	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	5/1/15			Beginning Balance			891.50
	5/1/15	7795	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	6/1/15			Beginning Balance			902.70
	6/1/15	7820	CDJ	KENTUCKY UNDE	4.80		
				Current Period Cha	4.80		4.80
	7/1/15			Beginning Balance			907.50
	7/1/15	7846	CDJ	KENTUCKY UNDE	12.80		
	7/1/15	7873	CDJ	KENTUCKY UNDE	8.00		
				Current Period Cha	20.80		20.80
	8/1/15			Beginning Balance			928.30
	9/1/15			Beginning Balance			928.30
	9/1/15	7903	CDJ	KENTUCKY UNDE	6.40		
				Current Period Cha	6.40		6.40
	10/1/15			Beginning Balance			934.70
	10/9/15	7930	CDJ	KENTUCKY UNDE	12.80		
10/9/15	7942	CDJ	KENTUCKY UNDE	8.00			
			Current Period Cha	20.80		20.80	
11/1/15			Beginning Balance			955.50	
12/1/15			Beginning Balance			955.50	
12/1/15	7979	CDJ	KENTUCKY UNDE	12.80			
			Current Period Cha	12.80		12.80	
	12/31/15			Ending Balance			968.30
6850 Service Charge Expen	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	39.35		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	5.00		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	17.70		
				Current Period Cha	62.05		62.05
	2/1/15			Beginning Balance			62.05
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	39.60		
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	18.50		
				Current Period Cha	58.10		58.10
	3/1/15			Beginning Balance			120.15
	3/31/15	GJ 03-01	GEN	MARCH BANKING	20.00		
	3/31/15	GJ 03-01	GEN	MARCH BANKING	41.14		
	3/31/15	GJ 03-01	GEN	MARCH BANKING	16.70		
				Current Period Cha	77.84		77.84
	4/1/15			Beginning Balance			197.99
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	45.17		
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	17.70		
				Current Period Cha	62.87		62.87
	5/1/15			Beginning Balance			260.86
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	18.30		
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	35.22		
				Current Period Cha	53.52		53.52
	6/1/15			Beginning Balance			314.38
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	20.10		

B & H Gas Company, Inc.**General Ledger****For the Period From Jan 1, 2015 to Dec 31, 2015**

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	31.32		
				Current Period Cha	51.42		51.42
	7/1/15			Beginning Balance			365.80
	7/31/15	GJ 07-01	GEN	JULY BANKING T	19.70		
	7/31/15	GJ 07-01	GEN	JULY BANKING T	25.62		
				Current Period Cha	45.32		45.32
	8/1/15			Beginning Balance			411.12
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	28.00		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	21.40		
				Current Period Cha	49.40		49.40
	9/1/15			Beginning Balance			460.52
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	20.00		
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	23.62		
				Current Period Cha	43.62		43.62
	10/1/15			Beginning Balance			504.14
	10/31/15	GJ10-01	GEN	OCT BANKING TR	21.82		
	10/31/15	GJ10-01	GEN	OCT BANKING TR	20.30		
				Current Period Cha	42.12		42.12
	11/1/15			Beginning Balance			546.26
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	27.96		
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	19.60		
				Current Period Cha	47.56		47.56
	12/1/15			Beginning Balance			593.82
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	19.20		
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	29.51		
				Current Period Cha	48.71		48.71
	12/31/15			Ending Balance			642.53
6851 Bad Debts Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-03	GEN	TO RECORD BAD	4,203.09		
				Current Period Cha	4,203.09		4,203.09
	12/31/15			Ending Balance			4,203.09
6950 Insurance Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	3/1/15	7726	CDJ	WESTERN COMM	479.57		
	3/1/15	7737	CDJ	ELITE AGENCY - I	374.11		
	3/6/15	7742	CDJ	ELITE AGENCY - I	992.00		
				Current Period Cha	1,845.68		1,845.68
	4/1/15			Beginning Balance			1,845.68
	4/1/15	7786	CDJ	ELITE AGENCY - I	2,764.39		
				Current Period Cha	2,764.39		2,764.39
	5/1/15			Beginning Balance			4,610.07
	6/1/15			Beginning Balance			4,610.07
	6/1/15	7812	CDJ	WESTERN COMM	575.14		
	6/1/15	7834	CDJ	WESTERN COMM	603.89		
				Current Period Cha	1,179.03		1,179.03
	7/1/15			Beginning Balance			5,789.10
	7/1/15	7867	CDJ	WESTERN COMM	575.14		

B & H Gas Company, Inc.
General Ledger

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	575.14		575.14
	8/1/15			Beginning Balance			6,364.24
	8/1/15	7894	CDJ	WESTERN COMM	575.14		
				Current Period Cha	575.14		575.14
	9/1/15			Beginning Balance			6,939.38
	9/1/15	7916	CDJ	WESTERN COMM	575.14		
				Current Period Cha	575.14		575.14
	10/1/15			Beginning Balance			7,514.52
	10/9/15	7937	CDJ	WESTERN COMM	575.14		
				Current Period Cha	575.14		575.14
	11/1/15			Beginning Balance			8,089.66
	11/6/15	7957	CDJ	WESTERN COMM	575.14		
				Current Period Cha	575.14		575.14
	12/1/15			Beginning Balance			8,664.80
	12/1/15	7988	CDJ	WESTERN COMM	575.14		
				Current Period Cha	575.14		575.14
	12/31/15			Ending Balance			9,239.94
6960 Miscellaneous Expens	1/1/15			Beginning Balance			
	1/1/15	withdrawal	CDJ	B & H Gas Compa	192.91		
	1/1/15	7686	CDJ	sams club - Miscell	343.40		
				Current Period Cha	536.31		536.31
	2/1/15			Beginning Balance			536.31
	2/1/15	7711	CDJ	sams club - Miscell	638.21		
				Current Period Cha	638.21		638.21
	3/1/15			Beginning Balance			1,174.52
	3/1/15	7732	CDJ	US BANK - Miscell	104.05		
				Current Period Cha	104.05		104.05
	4/1/15			Beginning Balance			1,278.57
	4/1/15	7782	CDJ	CASH - Miscellane	16.18		
				Current Period Cha	16.18		16.18
	5/1/15			Beginning Balance			1,294.75
	6/1/15			Beginning Balance			1,294.75
	6/1/15	7814	CDJ	US BANK - Miscell	135.51		
				Current Period Cha	135.51		135.51
	7/1/15			Beginning Balance			1,430.26
	7/1/15	7869	CDJ	MRC - Miscellaneo	1,940.08		
				Current Period Cha	1,940.08		1,940.08
	8/1/15			Beginning Balance			3,370.34
	8/1/15	7875	CDJ	US BANK - Miscell	218.72		
	8/1/15	7893	CDJ	US BANK - Miscell	60.00		
	8/1/15	7895	CDJ	CASH - Miscellane	103.68		
				Current Period Cha	382.40		382.40
	9/1/15			Beginning Balance			3,752.74
	9/1/15	7917	CDJ	US BANK - Miscell	173.05		
				Current Period Cha	173.05		173.05
	10/1/15			Beginning Balance			3,925.79
	10/1/15	7923	CDJ	CUSI - Miscellaneo	150.00		
				Current Period Cha	150.00		150.00
	11/1/15			Beginning Balance			4,075.79
	11/6/15	7962	CDJ	MRC - Miscellaneo	202.38		
				Current Period Cha	202.38		202.38
	12/1/15			Beginning Balance			4,278.17
	12/1/15	7989	CDJ	US BANK - Miscell	235.20		
				Current Period Cha	235.20		235.20
	12/31/15			Ending Balance			4,513.37
6961 Officers Life Insuranc	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	3/6/15	7748	CDJ	globe life - Officers	418.05		

B & H Gas Company, Inc.
General Ledger
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	418.05		418.05
	4/1/15			Beginning Balance			418.05
	5/1/15			Beginning Balance			418.05
	6/1/15			Beginning Balance			418.05
	7/1/15			Beginning Balance			418.05
	8/1/15			Beginning Balance			418.05
	9/1/15			Beginning Balance			418.05
	10/1/15			Beginning Balance			418.05
	11/1/15			Beginning Balance			418.05
	12/1/15			Beginning Balance			418.05
	12/31/15			Ending Balance			418.05

B & H Gas Company, Inc.
General Ledger

For the Period From Jan 1, 2016 to Dec 31, 2016

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020	1/1/16			Beginning Balance			4,299.50
Checking Account	1/1/16	7997	CDJ	US POSTAL SERV		76.41	
	1/1/16	7998	CDJ	Gearheart commun		142.91	
	1/1/16	7999	CDJ	Gearheart commun		56.12	
	1/1/16	8000	CDJ	SOUTHERN WAT		12.30	
	1/1/16	8001	CDJ	waste connections		10.13	
	1/1/16	8002	CDJ	KENTUCKY UNDE		3.20	
	1/1/16	8003	CDJ	KY STATE TREAS		784.63	
	1/1/16	8004	CDJ	BUD RIFE		450.99	
	1/1/16	8005	CDJ	suda allen		304.81	
	1/1/16	8006	CDJ	BUD RIFE CONST		1,000.00	
	1/1/16	8007	CDJ	KY STATE TREAS		239.46	
	1/1/16	8008	CDJ	UNITED STATES		84.00	
	1/1/16	8009	CDJ	STAPLES		79.39	
	1/1/16	8010	CDJ	KENTUCKY POW		31.50	
	1/1/16	8011	CDJ	BUD RIFE CONST		5,000.00	
	1/1/16	8012	CDJ	BUD RIFE		450.99	
	1/1/16	8013	CDJ	suda allen		304.81	
	1/1/16	8014	CDJ	Joe Childers & Ass		760.28	
	1/1/16	8015	CDJ	KY STATE TREAS		140.17	
	1/1/16	8017	CDJ	BUD RIFE CONST		1,000.00	
	1/1/16	8018	CDJ	BUD RIFE		450.99	
	1/1/16	8019	CDJ	suda allen		304.81	
	1/1/16	8020	CDJ	BUD RIFE CONST		1,500.00	
	1/1/16	8021	CDJ	APPALACHIAN WI		185.36	
	1/1/16	8022	CDJ	BUD RIFE		450.99	
	1/1/16	8023	CDJ	suda allen		304.81	
	1/1/16	8016	CDJ	WESTERN COMM		575.14	
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	18,375.41		
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN		2,260.16	
				Current Period Cha	18,375.41	16,964.36	1,411.05
	2/1/16			Beginning Balance			5,710.55
	2/1/16	8024	CDJ	US POSTAL SERV		77.00	
	2/1/16	8025	CDJ	B & S OIL AND GA		1,904.14	
	2/1/16	8026	CDJ	BUD RIFE		450.99	
	2/1/16	8027	CDJ	suda allen		304.81	
	2/1/16	8028	CDJ	Gearheart commun		142.91	
	2/1/16	8029	CDJ	Gearheart commun		56.29	
	2/1/16	8030	CDJ	SOUTHERN WAT		12.30	
	2/1/16	8031	CDJ	KENTUCKY POW		67.89	
	2/1/16	8032	CDJ	waste connections		10.13	
	2/1/16	8033	CDJ	KENTUCKY UNDE		3.20	
	2/1/16	8034	CDJ	MILLER SUPPLY		642.87	
	2/1/16	8035	CDJ	Joe Childers & Ass		262.50	
	2/1/16	8036	CDJ	Bud Rife		1,856.00	
	2/1/16	8037	CDJ	BUD RIFE		450.99	
	2/1/16	8038	CDJ	BUD RIFE		450.99	
	2/1/16	8039	CDJ	suda allen		307.89	
	2/1/16	8040	CDJ	B & S OIL AND GA		5,628.00	
	2/1/16	8041	CDJ	KY STATE TREAS		194.08	
	2/1/16	8042	CDJ	BUD RIFE CONST		7,000.00	
	2/1/16	8043	CDJ	KY STATE TREAS		301.84	
	2/1/16	8044	CDJ	WESTERN COMM		575.14	
	2/1/16	8045	CDJ	BUD RIFE		450.99	
	2/1/16	8047	CDJ	Floyd County Sheri		2,937.78	
	2/1/16	8046	CDJ	suda allen		304.81	
	2/1/16	8048	CDJ	APPALACHIAN WI		171.06	
	2/1/16	8049	CDJ	KENTUCKY UNDE		6.40	
	2/1/16	8050	CDJ	BUD RIFE		450.99	
	2/1/16	8051	CDJ	suda allen		304.81	
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN		2,336.37	
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	34,936.73		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	34,936.73	27,663.17	7,273.56
	3/1/16			Beginning Balance			12,984.11
	3/1/16	8052	CDJ	STAPLES		97.50	
	3/1/16	8053	CDJ	US POSTAL SERV		49.00	
	3/1/16	8054	CDJ	CAROLYN ROBER		42.82	
	3/1/16	8055	CDJ	US POSTAL SERV		76.70	
	3/1/16	8056	CDJ	Gearheart commun		142.91	
	3/1/16	8057	CDJ	Gearheart commun		57.40	
	3/1/16	8058	CDJ	waste connections		10.13	
	3/1/16	8059	CDJ	Bud Rife		928.00	
	3/1/16	8060	CDJ	BUD RIFE		450.99	
	3/1/16	8061	CDJ	suda allen		307.89	
	3/1/16	8063	CDJ	B & S OIL AND GA		4,924.50	
	3/1/16	8064	CDJ	SOUTHERN WAT		12.30	
	3/1/16	8065	CDJ	KENTUCKY POW		50.61	
	3/1/16	8066	CDJ	BUD RIFE		450.99	
	3/1/16	8067	CDJ	suda allen		302.81	
	3/1/16	8068	CDJ	KY STATE TREAS		219.52	
	3/1/16	8069	CDJ	globe life		418.05	
	3/1/16	8070	CDJ	state wide press		180.20	
	3/1/16	8071	CDJ	BUD RIFE		450.99	
	3/1/16	8072	CDJ	suda allen		303.89	
	3/1/16	8073	CDJ	KY STATE TREAS		237.08	
	3/1/16	8075	CDJ	KENTUCKY UNDE		4.80	
	3/1/16	8076	CDJ	B & S OIL AND GA		7,757.26	
	3/1/16	8077	CDJ	BUD RIFE		450.99	
	3/1/16	8078	CDJ	suda allen		303.89	
	3/1/16	8079	CDJ	APPALACHIAN WI		151.46	
	3/1/16	8083	CDJ	B & S OIL AND GA		10,045.98	
	3/1/16	8084	CDJ	BUD RIFE		450.99	
	3/31/16	GJ 03-01	GEN	MARCH BANKING	29,592.93		
	3/31/16	GJ 03-01	GEN	MARCH BANKING		2,286.99	
				Current Period Cha	29,592.93	31,166.64	-1,573.71
	4/1/16			Beginning Balance			11,410.40
	4/1/16	8080	CDJ	KENTUCKY POW		46.75	
	4/1/16	8081	CDJ	KITS		74.18	
	4/4/16	8086	CDJ	suda allen		303.89	
	4/5/16	8082	CDJ	FLOYD COUNTY		5,145.40	
	4/6/16	8085	CDJ	POSTMASTER		76.41	
	4/8/16	8089	CDJ	Gearheart commun		142.90	
	4/8/16	8090	CDJ	Gearheart commun		56.24	
	4/8/16	8091	CDJ	Southern Hydrocar		1,449.20	
	4/8/16	8092	CDJ	BUD RIFE		450.99	
	4/8/16	8093	CDJ	suda allen		303.89	
	4/12/16	8087	CDJ	SOUTHERN WAT		12.30	
	4/14/16	8088	CDJ	waste connections		10.13	
	4/15/16	8098	CDJ	BUD RIFE		450.99	
	4/15/16	8099	CDJ	suda allen		303.89	
	4/19/16	8097	CDJ	KY STATE TREAS		194.84	
	4/20/16	8094	CDJ	KENTUCKY POW		29.14	
	4/21/16	8095	CDJ	TREAS., KY. UNE		152.46	
	4/21/16	8100	CDJ	DARRELL MADDE		675.00	
	4/22/16	8096	CDJ	TREAS., KY. UNE		121.54	
	4/22/16	8102	CDJ	STAPLES		398.23	
	4/22/16	8103	CDJ	KY STATE TREAS		149.68	
	4/22/16	8104	CDJ	BUD RIFE		450.99	
	4/22/16	8105	CDJ	suda allen		303.89	
	4/25/16	8101	CDJ	Joe Childers & Ass		2,341.41	
	4/26/16	8107	CDJ	ELITE AGENCY		2,786.70	
	4/28/16	8111	CDJ	suda allen		303.89	
	4/29/16	8106	CDJ	KENTUCKY UNDE		8.00	
	4/29/16	8108	CDJ	BUD RIFE		450.99	
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	17,562.68		

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	4/30/16	GJ 04-01	GEN	APRIL BANKING I Current Period Cha	17,562.68	1,994.05 19,187.97	-1,625.29
	5/1/16			Beginning Balance			9,785.11
	5/2/16	8109	CDJ	APPALACHIAN WI		151.20	
	5/2/16	8110	CDJ	B & S OIL AND GA		2,166.78	
	5/5/16	8117	CDJ	Gearheart commun		142.90	
	5/5/16	8118	CDJ	Gearheart commun		56.58	
	5/5/16	8120	CDJ	suda allen		303.89	
	5/6/16	8114	CDJ	POSTMASTER		74.93	
	5/6/16	8119	CDJ	BUD RIFE		450.99	
	5/10/16	8116	CDJ	WESTERN COMM		580.16	
	5/10/16	8122	CDJ	Bud Rife		928.00	
	5/11/16	8113	CDJ	SOUTHERN WAT		12.30	
	5/12/16	8115	CDJ	waste connections		10.13	
	5/12/16	8124	CDJ	suda allen		303.89	
	5/13/16	8123	CDJ	BUD RIFE		450.99	
	5/16/16	8112	CDJ	DARRELL MADDE		375.00	
	5/18/16	8125	CDJ	KY STATE TREAS		243.20	
	5/19/16	8129	CDJ	suda allen		303.89	
	5/20/16	8121	CDJ	KENTUCKY POW		66.71	
	5/20/16	8128	CDJ	BUD RIFE		450.99	
	5/23/16	8127	CDJ	WESTERN COMM		580.16	
	5/25/16	8126	CDJ	KENTUCKY UNDE		11.20	
	5/25/16	8130	CDJ	KY STATE TREAS		146.93	
	5/27/16	8134	CDJ	BUD RIFE		450.99	
	5/27/16	8135	CDJ	suda allen		303.89	
	5/31/16	8131	CDJ	APPALACHIAN WI		166.08	
	5/31/16	GJ 05-01	GEN	MAY BANKING IN		2,416.46	
	5/31/16	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	13,084.33 13,084.33		
	6/1/16			Beginning Balance		11,148.24	1,936.09
	6/1/16	8132	CDJ	CUSI		497.50	11,721.20
	6/1/16	8136	CDJ	Bud Rife		928.00	
	6/1/16	8137	CDJ	B & S OIL AND GA		844.48	
	6/3/16	8141	CDJ	suda allen		303.89	
	6/3/16	8142	CDJ	Kathy Wagoner		82.50	
	6/3/16	8143	CDJ	BUD RIFE		450.99	
	6/6/16	8138	CDJ	KY STATE TREAS		175.00	
	6/6/16	8139	CDJ	POSTMASTER		69.90	
	6/6/16	8140	CDJ	BUD RIFE		450.99	
	6/7/16	8133	CDJ	DARRELL MADDE		675.00	
	6/10/16	8144	CDJ	suda allen		303.89	
	6/10/16	8145	CDJ	KENTUCKY POW		105.34	
	6/13/16	8146	CDJ	Gearheart commun		142.90	
	6/13/16	8147	CDJ	Gearheart commun		56.24	
	6/14/16	8150	CDJ	POSTMASTER		107.50	
	6/14/16	8152	CDJ	B & S OIL AND GA		250.56	
	6/14/16	8153	CDJ	Bud Rife		928.00	
	6/16/16	8148	CDJ	SOUTHERN WAT		12.30	
	6/17/16	8158	CDJ	BUD RIFE CONST		1,000.00	
	6/17/16	8160	CDJ	BUD RIFE		450.99	
	6/20/16	8161	CDJ	suda allen		303.89	
	6/21/16	8149	CDJ	waste connections		15.20	
	6/21/16	8157	CDJ	KY STATE TREAS		51.97	
	6/22/16	8151	CDJ	Joe Childers & Ass		3,623.80	
	6/22/16	8159	CDJ	KY STATE TREAS		363.40	
	6/23/16	8156	CDJ	KY STATE TREAS		197.76	
	6/24/16	8162	CDJ	BUD RIFE		450.99	
	6/27/16	8163	CDJ	suda allen		303.89	
	6/30/16	8164	CDJ	APPALACHIAN WI		166.18	
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN		1,990.39	
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha	8,058.43 8,058.43		
						15,303.44	-7,245.01

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/16			Beginning Balance			4,476.19
	7/1/16	8166	CDJ	BUD RIFE		450.99	
	7/1/16	8167	CDJ	suda allen		303.89	
	7/1/16	8168	CDJ	Ron Daugherty		59.48	
	7/6/16	8165	CDJ	floyd co times		683.55	
	7/6/16	8169	CDJ	POSTMASTER		68.77	
	7/7/16	8170	CDJ	Gearheart commun		81.83	
	7/7/16	8171	CDJ	Gearheart commun		56.72	
	7/8/16	8176	CDJ	suda allen		303.89	
	7/11/16	8172	CDJ	KENTUCKY UNDE		30.40	
	7/11/16	8173	CDJ	Southern Hydrocar		12.30	
	7/15/16	8177	CDJ	STAPLES		188.00	
	7/15/16	8179	CDJ	BUD RIFE		450.99	
	7/15/16	8180	CDJ	suda allen		303.89	
	7/18/16	8174	CDJ	waste connections		15.46	
	7/18/16	8175	CDJ	BUD RIFE		450.99	
	7/18/16	8178	CDJ	KENTUCKY POW		140.90	
	7/20/16	8182	CDJ	KY STATE TREAS		197.76	
	7/20/16	8184	CDJ	Jessica L		107.96	
	7/21/16	8187	CDJ	suda allen		303.89	
	7/22/16	8181	CDJ	TREAS., KY. UNE		91.96	
	7/22/16	8186	CDJ	BUD RIFE		450.99	
	7/25/16	8185	CDJ	KY STATE TREAS		80.22	
	7/27/16	8190	CDJ	APPALACHIAN WI		293.16	
	7/27/16	8193	CDJ	B & S OIL AND GA		194.88	
	7/29/16	8194	CDJ	BUD RIFE		450.99	
	7/29/16	8195	CDJ	suda allen		303.89	
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	8,032.60		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN		2,930.39	
				Current Period Cha	8,032.60	9,008.14	-975.54
	8/1/16			Beginning Balance			3,500.65
	8/1/16	8188	CDJ	WESTERN COMM		580.16	
	8/1/16	8189	CDJ	KENTUCKY UNDE		3.20	
	8/1/16	8191	CDJ	POSTMASTER		47.00	
	8/2/16	8192	CDJ	Liberty Mutual Insu		115.96	
	8/4/16	8196	CDJ	POSTMASTER		67.92	
	8/4/16	8203	CDJ	suda allen		303.89	
	8/5/16	8197	CDJ	Gearheart commun		103.65	
	8/5/16	8198	CDJ	Gearheart commun		56.54	
	8/5/16	8199	CDJ	Gearheart commun		49.85	
	8/5/16	8202	CDJ	BUD RIFE		450.99	
	8/6/16	8204	CDJ	KENTUCKY POW		171.42	
	8/11/16	8200	CDJ	SOUTHERN WAT		12.30	
	8/12/16	8205	CDJ	BUD RIFE		450.99	
	8/12/16	8206	CDJ	suda allen		303.89	
	8/12/16	8207	CDJ	KY STATE TREAS		247.20	
	8/15/16	8201	CDJ	waste connections		15.47	
	8/18/16	8209	CDJ	suda allen		303.89	
	8/19/16	8208	CDJ	BUD RIFE		450.99	
	8/23/16	8210	CDJ	WESTERN COMM		580.15	
	8/24/16	8211	CDJ	KY STATE TREAS		82.70	
	8/26/16	8214	CDJ	BUD RIFE		450.99	
	8/26/16	8215	CDJ	suda allen		303.89	
	8/26/16	8216	CDJ	B & S OIL AND GA		176.32	
	8/29/16	8213	CDJ	APPALACHIAN WI		163.67	
	8/31/16	8212	CDJ	KENTUCKY UNDE		12.80	
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	7,120.36		
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN		2,408.63	
				Current Period Cha	7,120.36	7,914.46	-794.10
	9/1/16			Beginning Balance			2,706.55
	9/2/16	8219	CDJ	BUD RIFE		450.99	
	9/2/16	8220	CDJ	suda allen		303.89	
	9/7/16	8216	CDJ	Joe Childers & Ass		328.81	

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	9/7/16	8218	CDJ	POSTMASTER		70.75	
	9/9/16	8224	CDJ	BUD RIFE		450.99	
	9/9/16	8225	CDJ	suda allen		303.89	
	9/12/16	8221	CDJ	Gearheart commun		49.84	
	9/12/16	8222	CDJ	Gearheart commun		56.33	
	9/12/16	8223	CDJ	Liberty Mutual Insu		743.47	
	9/14/16	8232	CDJ	suda allen		303.89	
	9/16/16	8226	CDJ	SOUTHERN WAT		12.30	
	9/16/16	8228	CDJ	KENTUCKY POW		185.62	
	9/16/16	8231	CDJ	BUD RIFE		450.99	
	9/20/16	8227	CDJ	waste connections		15.47	
	9/21/16	8230	CDJ	KY STATE TREAS		197.76	
	9/21/16	8233	CDJ	KY STATE TREAS		85.80	
	9/21/16	8234	CDJ	CASH		501.20	
	9/22/16	8235	CDJ	suda allen		303.89	
	9/23/16	8236	CDJ	BUD RIFE		450.99	
	9/29/16	8237	CDJ	APPALACHIAN WI		135.16	
	9/29/16	8239	CDJ	B & S OIL AND GA		103.18	
	9/30/16	8240	CDJ	BUD RIFE		450.99	
	9/30/16	8241	CDJ	suda allen		303.89	
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	7,426.75		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I		2,021.34	
				Current Period Cha	7,426.75	8,281.43	-854.68
				Beginning Balance			1,851.87
	10/1/16						
	10/1/16	8363	CDJ	suda allen		303.89	
	10/1/16	8364	CDJ	suda allen		303.89	
	10/3/16	8238	CDJ	KENTUCKY UNDE		11.20	
	10/5/16	8242	CDJ	POSTMASTER		66.22	
	10/6/16	8247	CDJ	CASH		29.95	
	10/6/16	8249	CDJ	suda allen		303.89	
	10/7/16	8248	CDJ	BUD RIFE		450.99	
	10/11/16	8244	CDJ	Gearheart commun		171.54	
	10/11/16	8245	CDJ	Gearheart commun		49.79	
	10/11/16	8246	CDJ	Gearheart commun		56.16	
	10/14/16	8252	CDJ	BUD RIFE		450.99	
	10/14/16	8253	CDJ	betsy layne elemen		32.00	
	10/14/16	8254	CDJ	suda allen		303.89	
	10/14/16	8257	CDJ	BUD RIFE CONST		800.00	
	10/17/16	8243	CDJ	waste connections		15.47	
	10/17/16	8250	CDJ	KENTUCKY POW		160.03	
	10/19/16	8255	CDJ	KY STATE TREAS		243.20	
	10/19/16	8256	CDJ	TREAS., KY. UNE		2.00	
	10/20/16	8251	CDJ	SOUTHERN WAT		12.30	
	10/24/16	8262	CDJ	BUD RIFE		450.99	
	10/25/16	8259	CDJ	WESTERN COMM		580.16	
	10/25/16	8260	CDJ	KENTUCKY UNDE		11.20	
	10/26/16	8258	CDJ	ELITE AGENCY		78.60	
	10/26/16	8261	CDJ	KY STATE TREAS		89.06	
	10/26/16	8266	CDJ	B & S OIL AND GA		384.58	
	10/28/16	8267	CDJ	BUD RIFE		450.99	
	10/31/16	8265	CDJ	APPALACHIAN WI		135.16	
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN	8,899.55		
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN		2,259.68	
				Current Period Cha	8,899.55	8,207.82	691.73
				Beginning Balance			2,543.60
	11/1/16						
	11/2/16	8270	CDJ	BUD RIFE CONST		1,600.00	
	11/2/16	8271	CDJ	suda allen		303.89	
	11/4/16	8268	CDJ	POSTMASTER		68.49	
	11/4/16	8272	CDJ	BUD RIFE		450.99	
	11/7/16	8269	CDJ	POSTMASTER		47.00	
	11/10/16	8273	CDJ	Gearheart commun		56.63	
	11/10/16	8274	CDJ	Gearheart commun		49.79	
	11/10/16	8279	CDJ	suda allen		303.89	

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	11/14/16	8278	CDJ	BUD RIFE		450.99	
	11/15/16	8277	CDJ	KENTUCKY POW		105.48	
	11/15/16	8282	CDJ	suda allen		303.89	
	11/18/16	8276	CDJ	SOUTHERN WAT		12.30	
	11/18/16	8281	CDJ	BUD RIFE		450.99	
	11/21/16	8275	CDJ	waste connections		15.47	
	11/21/16	8280	CDJ	KY STATE TREAS		193.76	
	11/22/16	8284	CDJ	BUD RIFE CONST		1,800.00	
	11/23/16	8285	CDJ	suda allen		307.89	
	11/23/16	8286	CDJ	suda allen		307.89	
	11/23/16	8287	CDJ	BUD RIFE		450.99	
	11/23/16	8288	CDJ	BUD RIFE		450.99	
	11/23/16	8289	CDJ	KENTUCKY UNDE		12.80	
	11/25/16	8283	CDJ	KY STATE TREAS		95.58	
	11/28/16	8292	CDJ	suda allen		307.89	
	11/29/16	8290	CDJ	WESTERN COMM		310.30	
	11/30/16	GJ 11-01	GEN	NOV. BANKING		2,007.66	
	11/30/16	GJ 11-01	GEN	NOV. BANKING	10,217.20		
				Current Period Cha	10,217.20	10,465.55	
	12/1/16			Beginning Balance			-248.35
							2,295.25
	12/1/16	8291	CDJ	APPALACHIAN WI		400.00	
	12/2/16	8294	CDJ	BUD RIFE		450.99	
	12/2/16	8295	CDJ	BUD RIFE		300.00	
	12/6/16	8293	CDJ	POSTMASTER		70.75	
	12/6/16	8296	CDJ	suda allen		193.41	
	12/8/16	8303	CDJ	B & S OIL AND GA		1,078.70	
	12/8/16	8305	CDJ	BUD RIFE		450.99	
	12/8/16	8306	CDJ	suda allen		307.89	
	12/12/16	8297	CDJ	Gearheart commun		56.66	
	12/12/16	8298	CDJ	Gearheart commun		50.12	
	12/12/16	8312	CDJ	suda allen		307.89	
	12/13/16	8299	CDJ	POSTMASTER		55.00	
	12/13/16	8302	CDJ	AMER. BUSINESS		439.67	
	12/13/16	8308	CDJ	BUD RIFE CONST		500.00	
	12/14/16	8300	CDJ	SOUTHERN WAT		12.30	
	12/14/16	8309	CDJ	BUD RIFE CONST		3,000.00	
	12/15/16	8313	CDJ	BUD RIFE		450.99	
	12/16/16	8301	CDJ	waste connections		15.47	
	12/16/16	8307	CDJ	POSTMASTER		47.00	
	12/19/16	8304	CDJ	KENTUCKY POW		114.22	
	12/20/16	8310	CDJ	KY STATE TREAS		239.20	
	12/20/16	8311	CDJ	WESTERN COMM		580.16	
	12/22/16	8317	CDJ	BUD RIFE		450.99	
	12/22/16	8318	CDJ	suda allen		307.96	
	12/27/16	8321	CDJ	B & S OIL AND GA		1,059.94	
	12/28/16	8314	CDJ	Joe Childers & Ass		2,500.00	
	12/28/16	8316	CDJ	KENTUCKY UNDE		1.60	
	12/29/16	8324	CDJ	suda allen		307.96	
	12/30/16	8315	CDJ	KY STATE TREAS		175.78	
	12/30/16	8319	CDJ	FIRST COMMON		150.00	
	12/30/16	8320	CDJ	Bud Rife		200.00	
	12/30/16	8322	CDJ	APPALACHIAN WI		255.22	
	12/30/16	8323	CDJ	BUD RIFE		450.99	
	12/31/16	GJ 12-01	GEN	DEC. BANKING	17,156.68		
	12/31/16	GJ 12-01	GEN	DEC. BANKING		2,696.76	
				Current Period Cha	17,156.68	17,678.61	
	12/31/16			Ending Balance			-521.93
							1,773.32
1100	1/1/16			Beginning Balance			33,039.72
Accounts Receivable	2/1/16			Beginning Balance			33,039.72
	3/1/16			Beginning Balance			33,039.72
	4/1/16			Beginning Balance			33,039.72

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/16			Beginning Balance			33,039.72
	6/1/16			Beginning Balance			33,039.72
	7/1/16			Beginning Balance			33,039.72
	8/1/16			Beginning Balance			33,039.72
	9/1/16			Beginning Balance			33,039.72
	10/1/16			Beginning Balance			33,039.72
	11/1/16			Beginning Balance			33,039.72
	12/1/16			Beginning Balance			33,039.72
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	9,384.94		
				Current Period Cha	9,384.94		9,384.94
	12/31/16			Ending Balance			42,424.66
1500 Property and Equipme	1/1/16			Beginning Balance			251,062.00
	2/1/16			Beginning Balance			251,062.00
	3/1/16			Beginning Balance			251,062.00
	4/1/16			Beginning Balance			251,062.00
	5/1/16			Beginning Balance			251,062.00
	6/1/16			Beginning Balance			251,062.00
	7/1/16			Beginning Balance			251,062.00
	8/1/16			Beginning Balance			251,062.00
	9/1/16			Beginning Balance			251,062.00
	10/1/16			Beginning Balance			251,062.00
	11/1/16			Beginning Balance			251,062.00
	12/1/16			Beginning Balance			251,062.00
	12/31/16			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/16			Beginning Balance			-237,897.00
	2/1/16			Beginning Balance			-237,897.00
	3/1/16			Beginning Balance			-237,897.00
	4/1/16			Beginning Balance			-237,897.00
	5/1/16			Beginning Balance			-237,897.00
	6/1/16			Beginning Balance			-237,897.00
	7/1/16			Beginning Balance			-237,897.00
	8/1/16			Beginning Balance			-237,897.00
	9/1/16			Beginning Balance			-237,897.00
	10/1/16			Beginning Balance			-237,897.00
	11/1/16			Beginning Balance			-237,897.00
	12/1/16			Beginning Balance			-237,897.00
	12/31/16			Ending Balance			-237,897.00
1950 Intangible Assets	1/1/16			Beginning Balance			34,252.00
	2/1/16			Beginning Balance			34,252.00
	3/1/16			Beginning Balance			34,252.00
	4/1/16			Beginning Balance			34,252.00
	5/1/16			Beginning Balance			34,252.00
	6/1/16			Beginning Balance			34,252.00
	7/1/16			Beginning Balance			34,252.00
	8/1/16			Beginning Balance			34,252.00
	9/1/16			Beginning Balance			34,252.00
	10/1/16			Beginning Balance			34,252.00
	11/1/16			Beginning Balance			34,252.00
	12/1/16			Beginning Balance			34,252.00
	12/31/16			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/16			Beginning Balance			-34,252.00
	2/1/16			Beginning Balance			-34,252.00
	3/1/16			Beginning Balance			-34,252.00
	4/1/16			Beginning Balance			-34,252.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/16			Beginning Balance			-34,252.00
	6/1/16			Beginning Balance			-34,252.00
	7/1/16			Beginning Balance			-34,252.00
	8/1/16			Beginning Balance			-34,252.00
	9/1/16			Beginning Balance			-34,252.00
	10/1/16			Beginning Balance			-34,252.00
	11/1/16			Beginning Balance			-34,252.00
	12/1/16			Beginning Balance			-34,252.00
	12/31/16			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/16			Beginning Balance			-1,728,008.72
	2/1/16			Beginning Balance			-1,728,008.72
	3/1/16			Beginning Balance			-1,728,008.72
	4/1/16			Beginning Balance			-1,728,008.72
	5/1/16			Beginning Balance			-1,728,008.72
	6/1/16			Beginning Balance			-1,728,008.72
	7/1/16			Beginning Balance			-1,728,008.72
	8/1/16			Beginning Balance			-1,728,008.72
	9/1/16			Beginning Balance			-1,728,008.72
	10/1/16			Beginning Balance			-1,728,008.72
	11/1/16			Beginning Balance			-1,728,008.72
	12/1/16			Beginning Balance			-1,728,008.72
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P Current Period Cha		98,549.85 98,549.85	-98,549.85
	12/31/16			Ending Balance			-1,826,558.57
2302 Customer Deposits	1/1/16			Beginning Balance			-9,509.69
	2/1/16			Beginning Balance			-9,509.69
	3/1/16			Beginning Balance			-9,509.69
	4/1/16			Beginning Balance			-9,509.69
	5/1/16			Beginning Balance			-9,509.69
	6/1/16			Beginning Balance			-9,509.69
	7/1/16			Beginning Balance			-9,509.69
	8/1/16			Beginning Balance			-9,509.69
	9/1/16			Beginning Balance			-9,509.69
	10/1/16			Beginning Balance			-9,509.69
	11/1/16			Beginning Balance			-9,509.69
	12/1/16			Beginning Balance			-9,509.69
	12/31/16			Ending Balance			-9,509.69
2330 Federal Payroll Taxes	1/1/16			Beginning Balance			-1,360.07
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	1,360.00 1,360.00		1,360.00
	2/1/16			Beginning Balance			-0.07
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN Current Period Cha	1,088.72 1,088.72		1,088.72
	3/1/16			Beginning Balance			1,088.65
	3/31/16	GJ 03-01	GEN	MARCH BANKING Current Period Cha	1,255.11 1,255.11		1,255.11
	4/1/16			Beginning Balance			2,343.76
	4/30/16	GJ 04-01	GEN	APRIL BANKING I Current Period Cha	1,088.72 1,088.72		1,088.72
	5/1/16			Beginning Balance			3,432.48
	5/31/16	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	1,360.90 1,360.90		1,360.90
	6/1/16			Beginning Balance			4,793.38
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha	1,088.72 1,088.72		1,088.72
	7/1/16			Beginning Balance			5,882.10
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	1,088.72		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/16			Current Period Cha Beginning Balance	1,088.72		1,088.72
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN Current Period Cha	1,360.90		6,970.82
	9/1/16			Beginning Balance	1,360.90		1,360.90
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I Current Period Cha	1,088.72		8,331.72
	10/1/16			Beginning Balance	1,088.72		1,088.72
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN Current Period Cha	1,360.90		9,420.44
	11/1/16			Beginning Balance	1,360.90		1,360.90
	11/30/16	GJ 11-01	GEN	NOV. BANKING Current Period Cha	1,088.72		10,781.34
	12/1/16			Beginning Balance	1,088.72		1,088.72
	12/31/16	GJ 12-01	GEN	DEC. BANKING	1,360.90		11,870.06
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		6,411.72	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		780.68	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		780.68	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		3,338.08	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		3,338.08	
	12/31/16			Current Period Cha	1,360.90	14,649.24	-13,288.34
	12/31/16			Ending Balance			-1,418.28
2340 FUTA Payable	1/1/16			Beginning Balance			-84.00
	1/1/16	8008	CDJ	UNITED STATES Current Period Cha	84.00		84.00
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG Current Period Cha		84.00	
	12/31/16			Ending Balance		84.00	-84.00
2350 State Payroll Taxes P	1/1/16			Beginning Balance			-239.40
	1/1/16	8007	CDJ	KY STATE TREAS	239.46		
	1/1/16	8015	CDJ	KY STATE TREAS Current Period Cha	140.17		379.63
	2/1/16			Beginning Balance	379.63		140.23
	2/1/16	8041	CDJ	KY STATE TREAS Current Period Cha	194.08		194.08
	3/1/16			Beginning Balance	194.08		334.31
	3/1/16	8068	CDJ	KY STATE TREAS Current Period Cha	219.52		219.52
	4/1/16			Beginning Balance	219.52		553.83
	4/19/16	8097	CDJ	KY STATE TREAS Current Period Cha	194.84		194.84
	5/1/16			Beginning Balance	194.84		748.67
	5/18/16	8125	CDJ	KY STATE TREAS Current Period Cha	243.20		243.20
	6/1/16			Beginning Balance	243.20		991.87
	6/23/16	8156	CDJ	KY STATE TREAS Current Period Cha	197.76		197.76
	7/1/16			Beginning Balance	197.76		1,189.63

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/20/16	8182	CDJ	KY STATE TREAS Current Period Cha	197.76 197.76		197.76
	8/1/16			Beginning Balance			1,387.39
	8/12/16	8207	CDJ	KY STATE TREAS Current Period Cha	247.20 247.20		247.20
	9/1/16			Beginning Balance			1,634.59
	9/21/16	8230	CDJ	KY STATE TREAS Current Period Cha	197.76 197.76		197.76
	10/1/16			Beginning Balance			1,832.35
	10/19/16	8255	CDJ	KY STATE TREAS Current Period Cha	243.20 243.20		243.20
	11/1/16			Beginning Balance			2,075.55
	11/21/16	8280	CDJ	KY STATE TREAS Current Period Cha	193.76 193.76		193.76
	12/1/16			Beginning Balance			2,269.31
	12/20/16	8310	CDJ	KY STATE TREAS	239.20		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		2,603.05	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		140.23	
				Current Period Cha	239.20	2,743.28	-2,504.08
	12/31/16			Ending Balance			-234.77
2360 SUTA Payable	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	4/21/16	8095	CDJ	TREAS., KY. UNE	152.46		
	4/22/16	8096	CDJ	TREAS., KY. UNE	121.54		
				Current Period Cha	274.00		274.00
	5/1/16			Beginning Balance			274.00
	6/1/16			Beginning Balance			274.00
	7/1/16			Beginning Balance			274.00
	7/22/16	8181	CDJ	TREAS., KY. UNE	91.96		
				Current Period Cha	91.96		91.96
	8/1/16			Beginning Balance			365.96
	9/1/16			Beginning Balance			365.96
	10/1/16			Beginning Balance			365.96
	10/19/16	8256	CDJ	TREAS., KY. UNE	2.00		
				Current Period Cha	2.00		2.00
	11/1/16			Beginning Balance			367.96
	12/1/16			Beginning Balance			367.96
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		367.96	
				Current Period Cha		367.96	-367.96
	12/31/16			Ending Balance			
2701 Notes Payable-DLG	1/1/16			Beginning Balance			-212,941.00
	2/1/16			Beginning Balance			-212,941.00
	3/1/16			Beginning Balance			-212,941.00
	4/1/16			Beginning Balance			-212,941.00
	5/1/16			Beginning Balance			-212,941.00
	6/1/16			Beginning Balance			-212,941.00
	7/1/16			Beginning Balance			-212,941.00
	8/1/16			Beginning Balance			-212,941.00
	9/1/16			Beginning Balance			-212,941.00
	10/1/16			Beginning Balance			-212,941.00
	11/1/16			Beginning Balance			-212,941.00
	12/1/16			Beginning Balance			-212,941.00
	12/31/16			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/16			Beginning Balance			-952.00
	2/1/16			Beginning Balance			-952.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	3/1/16			Beginning Balance			-952.00
	4/1/16			Beginning Balance			-952.00
	5/1/16			Beginning Balance			-952.00
	6/1/16			Beginning Balance			-952.00
	7/1/16			Beginning Balance			-952.00
	8/1/16			Beginning Balance			-952.00
	9/1/16			Beginning Balance			-952.00
	10/1/16			Beginning Balance			-952.00
	11/1/16			Beginning Balance			-952.00
	12/1/16			Beginning Balance			-952.00
	12/31/16			Ending Balance			-952.00
3910	1/1/16			Beginning Balance			1,922,002.66
Retained Earnings	2/1/16			Beginning Balance			1,922,002.66
	3/1/16			Beginning Balance			1,922,002.66
	4/1/16			Beginning Balance			1,922,002.66
	5/1/16			Beginning Balance			1,922,002.66
	6/1/16			Beginning Balance			1,922,002.66
	7/1/16			Beginning Balance			1,922,002.66
	8/1/16			Beginning Balance			1,922,002.66
	9/1/16			Beginning Balance			1,922,002.66
	10/1/16			Beginning Balance			1,922,002.66
	11/1/16			Beginning Balance			1,922,002.66
	12/1/16			Beginning Balance			1,922,002.66
	12/31/16			Ending Balance			1,922,002.66
3920	1/1/16			Beginning Balance			-11,412.00
Paid-in Capital	2/1/16			Beginning Balance			-11,412.00
	3/1/16			Beginning Balance			-11,412.00
	4/1/16			Beginning Balance			-11,412.00
	5/1/16			Beginning Balance			-11,412.00
	6/1/16			Beginning Balance			-11,412.00
	7/1/16			Beginning Balance			-11,412.00
	8/1/16			Beginning Balance			-11,412.00
	9/1/16			Beginning Balance			-11,412.00
	10/1/16			Beginning Balance			-11,412.00
	11/1/16			Beginning Balance			-11,412.00
	12/1/16			Beginning Balance			-11,412.00
	12/31/16			Ending Balance			-11,412.00
3930	1/1/16			Beginning Balance			-8,000.00
Common Stock	2/1/16			Beginning Balance			-8,000.00
	3/1/16			Beginning Balance			-8,000.00
	4/1/16			Beginning Balance			-8,000.00
	5/1/16			Beginning Balance			-8,000.00
	6/1/16			Beginning Balance			-8,000.00
	7/1/16			Beginning Balance			-8,000.00
	8/1/16			Beginning Balance			-8,000.00
	9/1/16			Beginning Balance			-8,000.00
	10/1/16			Beginning Balance			-8,000.00
	11/1/16			Beginning Balance			-8,000.00
	12/1/16			Beginning Balance			-8,000.00
	12/31/16			Ending Balance			-8,000.00
4000	1/1/16			Beginning Balance			
Sales	1/31/16	GJ 01-01	GEN	JANUARY BANKIN		18,375.41	
				Current Period Cha		18,375.41	-18,375.41
	2/1/16			Beginning Balance			-18,375.41

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	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	169.13		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN		34,936.73	
				Current Period Cha	169.13	34,936.73	-34,767.60
	3/1/16			Beginning Balance			-53,143.01
	3/1/16	8054	CDJ	CAROLYN ROBER	42.82		
	3/31/16	GJ 03-01	GEN	MARCH BANKING		29,592.93	
				Current Period Cha	42.82	29,592.93	-29,550.11
	4/1/16			Beginning Balance			-82,693.12
	4/30/16	GJ 04-01	GEN	APRIL BANKING I		17,562.68	
				Current Period Cha		17,562.68	-17,562.68
	5/1/16			Beginning Balance			-100,255.80
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	137.97		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN		13,084.33	
				Current Period Cha	137.97	13,084.33	-12,946.36
	6/1/16			Beginning Balance			-113,202.16
	6/3/16	8142	CDJ	Kathy Wagoner - S	82.50		
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN		8,058.43	
				Current Period Cha	82.50	8,058.43	-7,975.93
	7/1/16			Beginning Balance			-121,178.09
	7/1/16	8168	CDJ	Ron Daugherty - S	59.48		
	7/20/16	8184	CDJ	Jessica L - Sales	107.96		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	150.49		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN		8,032.60	
				Current Period Cha	317.93	8,032.60	-7,714.67
	8/1/16			Beginning Balance			-128,892.76
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN		7,120.36	
				Current Period Cha		7,120.36	-7,120.36
	9/1/16			Beginning Balance			-136,013.12
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	23.55		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I		7,426.75	
				Current Period Cha	23.55	7,426.75	-7,403.20
	10/1/16			Beginning Balance			-143,416.32
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN		8,899.55	
				Current Period Cha		8,899.55	-8,899.55
	11/1/16			Beginning Balance			-152,315.87
	11/30/16	GJ 11-01	GEN	NOV. BANKING		10,217.20	
				Current Period Cha		10,217.20	-10,217.20
	12/1/16			Beginning Balance			-162,533.07
	12/31/16	GJ 12-01	GEN	DEC. BANKING		17,156.68	
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	179,689.75		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P		189,074.69	
				Current Period Cha	179,689.75	206,231.37	-26,541.62
	12/31/16			Ending Balance			-189,074.69
5000 Gas Purchases	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8025	CDJ	B & S OIL AND GA	1,904.14		
	2/1/16	8040	CDJ	B & S OIL AND GA	5,628.00		
				Current Period Cha		7,532.14	7,532.14
	3/1/16			Beginning Balance			7,532.14
	3/1/16	8063	CDJ	B & S OIL AND GA	4,924.50		
	3/1/16	8076	CDJ	B & S OIL AND GA	7,757.26		
	3/1/16	8083	CDJ	B & S OIL AND GA	10,045.98		
				Current Period Cha	22,727.74		22,727.74
	4/1/16			Beginning Balance			30,259.88
	5/1/16			Beginning Balance			30,259.88
	5/2/16	8110	CDJ	B & S OIL AND GA	2,166.78		
				Current Period Cha	2,166.78		2,166.78
	6/1/16			Beginning Balance			32,426.66
	6/1/16	8137	CDJ	B & S OIL AND GA	844.48		
	6/14/16	8152	CDJ	B & S OIL AND GA	250.56		
				Current Period Cha	1,095.04		1,095.04

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/16			Beginning Balance			33,521.70
	7/27/16	8193	CDJ	B & S OIL AND GA	194.88		
				Current Period Cha	194.88		194.88
	8/1/16			Beginning Balance			33,716.58
	8/26/16	8216	CDJ	B & S OIL AND GA	176.32		
				Current Period Cha	176.32		176.32
	9/1/16			Beginning Balance			33,892.90
	9/29/16	8239	CDJ	B & S OIL AND GA	103.18		
				Current Period Cha	103.18		103.18
	10/1/16			Beginning Balance			33,996.08
	10/26/16	8266	CDJ	B & S OIL AND GA	384.58		
				Current Period Cha	384.58		384.58
	11/1/16			Beginning Balance			34,380.66
	12/1/16			Beginning Balance			34,380.66
	12/8/16	8303	CDJ	B & S OIL AND GA	1,078.70		
	12/27/16	8321	CDJ	B & S OIL AND GA	1,059.94		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	133,889.50		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P		36,519.30	
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	1,179.65		
				Current Period Cha	137,207.79	36,519.30	100,688.49
	12/31/16			Ending Balance			135,069.15
6000 Wages Expense	1/1/16			Beginning Balance			
	1/1/16	8004	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8005	CDJ	suda allen - Wages	304.81		
	1/1/16	8012	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8013	CDJ	suda allen - Wages	304.81		
	1/1/16	8018	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8019	CDJ	suda allen - Wages	304.81		
	1/1/16	8022	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8023	CDJ	suda allen - Wages	304.81		
				Current Period Cha	3,023.20		3,023.20
	2/1/16			Beginning Balance			3,023.20
	2/1/16	8026	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8027	CDJ	suda allen - Wages	304.81		
	2/1/16	8037	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8038	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8039	CDJ	suda allen - Wages	307.89		
	2/1/16	8045	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8046	CDJ	suda allen - Wages	304.81		
	2/1/16	8050	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8051	CDJ	suda allen - Wages	304.81		
				Current Period Cha	3,477.27		3,477.27
	3/1/16			Beginning Balance			6,500.47
	3/1/16	8060	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8061	CDJ	suda allen - Wages	307.89		
	3/1/16	8066	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8067	CDJ	suda allen - Wages	302.81		
	3/1/16	8071	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8072	CDJ	suda allen - Wages	303.89		
	3/1/16	8077	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8078	CDJ	suda allen - Wages	303.89		
	3/1/16	8084	CDJ	BUD RIFE - Wage	450.99		
				Current Period Cha	3,473.43		3,473.43
	4/1/16			Beginning Balance			9,973.90
	4/4/16	8086	CDJ	suda allen - Wages	303.89		
	4/8/16	8092	CDJ	BUD RIFE - Wage	450.99		
	4/8/16	8093	CDJ	suda allen - Wages	303.89		
	4/15/16	8098	CDJ	BUD RIFE - Wage	450.99		
	4/15/16	8099	CDJ	suda allen - Wages	303.89		
	4/22/16	8104	CDJ	BUD RIFE - Wage	450.99		
	4/22/16	8105	CDJ	suda allen - Wages	303.89		

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	4/28/16	8111	CDJ	suda allen - Wages	303.89		
	4/29/16	8108	CDJ	BUD RIFE - Wage	450.99		
				Current Period Cha	3,323.41		3,323.41
	5/1/16			Beginning Balance			13,297.31
	5/5/16	8120	CDJ	suda allen - Wages	303.89		
	5/6/16	8119	CDJ	BUD RIFE - Wage	450.99		
	5/12/16	8124	CDJ	suda allen - Wages	303.89		
	5/13/16	8123	CDJ	BUD RIFE - Wage	450.99		
	5/19/16	8129	CDJ	suda allen - Wages	303.89		
	5/20/16	8128	CDJ	BUD RIFE - Wage	450.99		
	5/27/16	8134	CDJ	BUD RIFE - Wage	450.99		
	5/27/16	8135	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	6/1/16			Beginning Balance			16,316.83
	6/3/16	8141	CDJ	suda allen - Wages	303.89		
	6/3/16	8143	CDJ	BUD RIFE - Wage	450.99		
	6/6/16	8140	CDJ	BUD RIFE - Wage	450.99		
	6/10/16	8144	CDJ	suda allen - Wages	303.89		
	6/17/16	8160	CDJ	BUD RIFE - Wage	450.99		
	6/20/16	8161	CDJ	suda allen - Wages	303.89		
	6/24/16	8162	CDJ	BUD RIFE - Wage	450.99		
	6/27/16	8163	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	7/1/16			Beginning Balance			19,336.35
	7/1/16	8166	CDJ	BUD RIFE - Wage	450.99		
	7/1/16	8167	CDJ	suda allen - Wages	303.89		
	7/8/16	8176	CDJ	suda allen - Wages	303.89		
	7/15/16	8179	CDJ	BUD RIFE - Wage	450.99		
	7/15/16	8180	CDJ	suda allen - Wages	303.89		
	7/18/16	8175	CDJ	BUD RIFE - Wage	450.99		
	7/21/16	8187	CDJ	suda allen - Wages	303.89		
	7/22/16	8186	CDJ	BUD RIFE - Wage	450.99		
	7/29/16	8194	CDJ	BUD RIFE - Wage	450.99		
	7/29/16	8195	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,774.40		3,774.40
	8/1/16			Beginning Balance			23,110.75
	8/4/16	8203	CDJ	suda allen - Wages	303.89		
	8/5/16	8202	CDJ	BUD RIFE - Wage	450.99		
	8/12/16	8205	CDJ	BUD RIFE - Wage	450.99		
	8/12/16	8206	CDJ	suda allen - Wages	303.89		
	8/18/16	8209	CDJ	suda allen - Wages	303.89		
	8/19/16	8208	CDJ	BUD RIFE - Wage	450.99		
	8/26/16	8214	CDJ	BUD RIFE - Wage	450.99		
	8/26/16	8215	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	9/1/16			Beginning Balance			26,130.27
	9/2/16	8219	CDJ	BUD RIFE - Wage	450.99		
	9/2/16	8220	CDJ	suda allen - Wages	303.89		
	9/9/16	8224	CDJ	BUD RIFE - Wage	450.99		
	9/9/16	8225	CDJ	suda allen - Wages	303.89		
	9/14/16	8232	CDJ	suda allen - Wages	303.89		
	9/16/16	8231	CDJ	BUD RIFE - Wage	450.99		
	9/22/16	8235	CDJ	suda allen - Wages	303.89		
	9/23/16	8236	CDJ	BUD RIFE - Wage	450.99		
	9/30/16	8240	CDJ	BUD RIFE - Wage	450.99		
	9/30/16	8241	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,774.40		3,774.40
	10/1/16			Beginning Balance			29,904.67
	10/1/16	8363	CDJ	suda allen - Wages	303.89		
	10/1/16	8364	CDJ	suda allen - Wages	303.89		
	10/6/16	8249	CDJ	suda allen - Wages	303.89		
	10/7/16	8248	CDJ	BUD RIFE - Wage	450.99		
	10/14/16	8252	CDJ	BUD RIFE - Wage	450.99		

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	10/14/16	8254	CDJ	suda allen - Wages	303.89		
	10/24/16	8262	CDJ	BUD RIFE - Wage	450.99		
	10/28/16	8267	CDJ	BUD RIFE - Wage	450.99		
				Current Period Cha	3,019.52		3,019.52
	11/1/16			Beginning Balance			32,924.19
	11/2/16	8271	CDJ	suda allen - Wages	303.89		
	11/4/16	8272	CDJ	BUD RIFE - Wage	450.99		
	11/10/16	8279	CDJ	suda allen - Wages	303.89		
	11/14/16	8278	CDJ	BUD RIFE - Wage	450.99		
	11/15/16	8282	CDJ	suda allen - Wages	303.89		
	11/18/16	8281	CDJ	BUD RIFE - Wage	450.99		
	11/23/16	8285	CDJ	suda allen - Wages	307.89		
	11/23/16	8286	CDJ	suda allen - Wages	307.89		
	11/23/16	8287	CDJ	BUD RIFE - Wage	450.99		
	11/23/16	8288	CDJ	BUD RIFE - Wage	450.99		
	11/28/16	8292	CDJ	suda allen - Wages	307.89		
				Current Period Cha	4,090.29		4,090.29
	12/1/16			Beginning Balance			37,014.48
	12/2/16	8294	CDJ	BUD RIFE - Wage	450.99		
	12/6/16	8296	CDJ	suda allen - Wages	193.41		
	12/8/16	8305	CDJ	BUD RIFE - Wage	450.99		
	12/8/16	8306	CDJ	suda allen - Wages	307.89		
	12/12/16	8312	CDJ	suda allen - Wages	307.89		
	12/15/16	8313	CDJ	BUD RIFE - Wage	450.99		
	12/22/16	8317	CDJ	BUD RIFE - Wage	450.99		
	12/22/16	8318	CDJ	suda allen - Wages	307.96		
	12/29/16	8324	CDJ	suda allen - Wages	307.96		
	12/30/16	8323	CDJ	BUD RIFE - Wage	450.99		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	11.93		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	13,133.53		
				Current Period Cha	16,825.52		16,825.52
	12/31/16			Ending Balance			53,840.00
6001 Social Sec. Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	3,338.08		
				Current Period Cha	3,338.08		3,338.08
	12/31/16			Ending Balance			3,338.08
6002 Medicare Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			

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	12/31/16	GJ 12-02	GEN	TO RECORD WAG	780.68		
				Current Period Cha	780.68		780.68
	12/31/16			Ending Balance			780.68
6003 State Unemp. Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	367.96		
				Current Period Cha	367.96		367.96
	12/31/16			Ending Balance			367.96
6004 Fed. Unemployment T	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	84.00		
				Current Period Cha	84.00		84.00
	12/31/16			Ending Balance			84.00
6050 Employee Benefit Pro	1/1/16			Beginning Balance			
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	834.99		
				Current Period Cha	834.99		834.99
	2/1/16			Beginning Balance			834.99
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	3/1/16			Beginning Balance			1,669.98
	3/1/16	8069	CDJ	globe life - Employ	418.05		
	3/31/16	GJ 03-01	GEN	MARCH BANKING	834.99		
				Current Period Cha	1,253.04		1,253.04
	4/1/16			Beginning Balance			2,923.02
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	834.99		
				Current Period Cha	834.99		834.99
	5/1/16			Beginning Balance			3,758.01
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	6/1/16			Beginning Balance			4,593.00
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	7/1/16			Beginning Balance			5,427.99
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	8/1/16			Beginning Balance			6,262.98
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	834.99		

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	9/1/16			Current Period Cha	834.99		834.99
	9/30/16	GJ 09-01	GEN	Beginning Balance			7,097.97
				SEPT. BANKING I	834.99		
	10/1/16			Current Period Cha	834.99		834.99
	10/31/16	GJ 10-01	GEN	Beginning Balance			7,932.96
				OCT. BANKING IN	834.99		
	11/1/16			Current Period Cha	834.99		834.99
	11/30/16	GJ 11-01	GEN	Beginning Balance			8,767.95
				NOV. BANKING	834.99		
	12/1/16			Current Period Cha	834.99		834.99
	12/31/16	GJ 12-01	GEN	Beginning Balance			9,602.94
				DEC. BANKING	834.99		
				Current Period Cha	834.99		834.99
	12/31/16			Ending Balance			10,437.93
6250 Other Taxes Expense	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8047	CDJ	Floyd County Sheri	2,937.78		
				Current Period Cha	2,937.78		2,937.78
	3/1/16			Beginning Balance			2,937.78
	4/1/16			Beginning Balance			2,937.78
	4/5/16	8082	CDJ	FLOYD COUNTY	5,145.40		
				Current Period Cha	5,145.40		5,145.40
	5/1/16			Beginning Balance			8,083.18
	6/1/16			Beginning Balance			8,083.18
	6/6/16	8138	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/16			Beginning Balance			8,258.18
	8/1/16			Beginning Balance			8,258.18
	9/1/16			Beginning Balance			8,258.18
	10/1/16			Beginning Balance			8,258.18
	11/1/16			Beginning Balance			8,258.18
	12/1/16			Beginning Balance			8,258.18
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	140.23		
				Current Period Cha	140.23		140.23
	12/31/16			Ending Balance			8,398.41
6251 Sales Tax Expense	1/1/16			Beginning Balance			
	1/1/16	8003	CDJ	KY STATE TREAS	784.63		
				Current Period Cha	784.63		784.63
	2/1/16			Beginning Balance			784.63
	2/1/16	8043	CDJ	KY STATE TREAS	301.84		
				Current Period Cha	301.84		301.84
	3/1/16			Beginning Balance			1,086.47
	3/1/16	8073	CDJ	KY STATE TREAS	237.08		
				Current Period Cha	237.08		237.08
	4/1/16			Beginning Balance			1,323.55
	4/22/16	8103	CDJ	KY STATE TREAS	149.68		
				Current Period Cha	149.68		149.68
	5/1/16			Beginning Balance			1,473.23
	5/25/16	8130	CDJ	KY STATE TREAS	146.93		
				Current Period Cha	146.93		146.93
	6/1/16			Beginning Balance			1,620.16
	6/21/16	8157	CDJ	KY STATE TREAS	51.97		
	6/22/16	8159	CDJ	KY STATE TREAS	363.40		
				Current Period Cha	415.37		415.37
	7/1/16			Beginning Balance			2,035.53
	7/25/16	8185	CDJ	KY STATE TREAS	80.22		
				Current Period Cha	80.22		80.22
	8/1/16			Beginning Balance			2,115.75
	8/24/16	8211	CDJ	KY STATE TREAS	82.70		

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	9/1/16			Current Period Cha	82.70		82.70
	9/21/16	8233	CDJ	Beginning Balance			2,198.45
				KY STATE TREAS	85.80		
	10/1/16			Current Period Cha	85.80		85.80
	10/26/16	8261	CDJ	Beginning Balance			2,284.25
				KY STATE TREAS	89.06		
	11/1/16			Current Period Cha	89.06		89.06
	11/25/16	8283	CDJ	Beginning Balance			2,373.31
				KY STATE TREAS	95.58		
	12/1/16			Current Period Cha	95.58		95.58
	12/30/16	8315	CDJ	Beginning Balance			2,468.89
				KY STATE TREAS	175.78		
	12/31/16			Current Period Cha	175.78		175.78
				Ending Balance			2,644.67
6252 Penalties Expense	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	9/21/16	8234	CDJ	CASH - Penalties	501.20		
				Current Period Cha	501.20		501.20
	10/1/16			Beginning Balance			501.20
	11/1/16			Beginning Balance			501.20
	12/1/16			Beginning Balance			501.20
	12/31/16			Ending Balance			501.20
6301 Rent or Lease Expens	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8036	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	1,856.00		1,856.00
	3/1/16			Beginning Balance			1,856.00
	3/1/16	8059	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	928.00		928.00
	4/1/16			Beginning Balance			2,784.00
	5/1/16			Beginning Balance			2,784.00
	5/10/16	8122	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	928.00		928.00
	6/1/16			Beginning Balance			3,712.00
	6/1/16	8136	CDJ	Bud Rife - Rent or	928.00		
	6/14/16	8153	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,856.00		1,856.00
	7/1/16			Beginning Balance			5,568.00
	8/1/16			Beginning Balance			5,568.00
	9/1/16			Beginning Balance			5,568.00
	10/1/16			Beginning Balance			5,568.00
	11/1/16			Beginning Balance			5,568.00
	12/1/16			Beginning Balance			5,568.00
	12/30/16	8320	CDJ	Bud Rife - Rent or	200.00		
				Current Period Cha	200.00		200.00
	12/31/16			Ending Balance			5,768.00
6356 Parts, Supplies & Rep	1/1/16			Beginning Balance			
	1/1/16	8006	CDJ	BUD RIFE CONST	1,000.00		
	1/1/16	8011	CDJ	BUD RIFE CONST	5,000.00		
	1/1/16	8017	CDJ	BUD RIFE CONST	1,000.00		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	1/1/16	8020	CDJ	BUD RIFE CONST	1,500.00		
				Current Period Cha	8,500.00		8,500.00
	2/1/16			Beginning Balance			8,500.00
	2/1/16	8042	CDJ	BUD RIFE CONST	7,000.00		
				Current Period Cha	7,000.00		7,000.00
	3/1/16			Beginning Balance			15,500.00
	4/1/16			Beginning Balance			15,500.00
	4/8/16	8091	CDJ	Southern Hydrocar	1,449.20		
				Current Period Cha	1,449.20		1,449.20
	5/1/16			Beginning Balance			16,949.20
	6/1/16			Beginning Balance			16,949.20
	6/17/16	8158	CDJ	BUD RIFE CONST	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	7/1/16			Beginning Balance			17,949.20
	7/1/16	8173	CDJ	Southern Hydrocar	12.30		
				Current Period Cha	12.30		12.30
	8/1/16			Beginning Balance			17,961.50
	9/1/16			Beginning Balance			17,961.50
	10/1/16			Beginning Balance			17,961.50
	10/14/16	8257	CDJ	BUD RIFE CONST	800.00		
				Current Period Cha	800.00		800.00
	11/1/16			Beginning Balance			18,761.50
	11/2/16	8270	CDJ	BUD RIFE CONST	1,600.00		
	11/22/16	8284	CDJ	BUD RIFE CONST	1,800.00		
				Current Period Cha	3,400.00		3,400.00
	12/1/16			Beginning Balance			22,161.50
	12/2/16	8295	CDJ	BUD RIFE - Other	300.00		
	12/13/16	8308	CDJ	BUD RIFE CONST	500.00		
	12/14/16	8309	CDJ	BUD RIFE CONST	3,000.00		
				Current Period Cha	3,800.00		3,800.00
	12/31/16			Ending Balance			25,961.50
6400 Utilities Expense	1/1/16			Beginning Balance			
	1/1/16	8000	CDJ	SOUTHERN WAT	12.30		
	1/1/16	8001	CDJ	waste connections	10.13		
	1/1/16	8010	CDJ	KENTUCKY POW	31.50		
				Current Period Cha	53.93		53.93
	2/1/16			Beginning Balance			53.93
	2/1/16	8030	CDJ	SOUTHERN WAT	12.30		
	2/1/16	8031	CDJ	KENTUCKY POW	67.89		
	2/1/16	8032	CDJ	waste connections	10.13		
				Current Period Cha	90.32		90.32
	3/1/16			Beginning Balance			144.25
	3/1/16	8058	CDJ	waste connections	10.13		
	3/1/16	8064	CDJ	SOUTHERN WAT	12.30		
	3/1/16	8065	CDJ	KENTUCKY POW	50.61		
				Current Period Cha	73.04		73.04
	4/1/16			Beginning Balance			217.29
	4/1/16	8080	CDJ	KENTUCKY POW	46.75		
	4/12/16	8087	CDJ	SOUTHERN WAT	12.30		
	4/14/16	8088	CDJ	waste connections	10.13		
	4/20/16	8094	CDJ	KENTUCKY POW	29.14		
				Current Period Cha	98.32		98.32
	5/1/16			Beginning Balance			315.61
	5/11/16	8113	CDJ	SOUTHERN WAT	12.30		
	5/12/16	8115	CDJ	waste connections	10.13		
	5/20/16	8121	CDJ	KENTUCKY POW	66.71		
				Current Period Cha	89.14		89.14
	6/1/16			Beginning Balance			404.75
	6/10/16	8145	CDJ	KENTUCKY POW	105.34		
	6/16/16	8148	CDJ	SOUTHERN WAT	12.30		
	6/21/16	8149	CDJ	waste connections	15.20		

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
				Current Period Cha	132.84		132.84
	7/1/16			Beginning Balance			537.59
	7/18/16	8174	CDJ	waste connections	15.46		
	7/18/16	8178	CDJ	KENTUCKY POW	140.90		
				Current Period Cha	156.36		156.36
	8/1/16			Beginning Balance			693.95
	8/6/16	8204	CDJ	KENTUCKY POW	171.42		
	8/11/16	8200	CDJ	SOUTHERN WAT	12.30		
	8/15/16	8201	CDJ	waste connections	15.47		
				Current Period Cha	199.19		199.19
	9/1/16			Beginning Balance			893.14
	9/16/16	8226	CDJ	SOUTHERN WAT	12.30		
	9/16/16	8228	CDJ	KENTUCKY POW	185.62		
	9/20/16	8227	CDJ	waste connections	15.47		
				Current Period Cha	213.39		213.39
	10/1/16			Beginning Balance			1,106.53
	10/17/16	8243	CDJ	waste connections	15.47		
	10/17/16	8250	CDJ	KENTUCKY POW	160.03		
	10/20/16	8251	CDJ	SOUTHERN WAT	12.30		
				Current Period Cha	187.80		187.80
	11/1/16			Beginning Balance			1,294.33
	11/15/16	8277	CDJ	KENTUCKY POW	105.48		
	11/18/16	8276	CDJ	SOUTHERN WAT	12.30		
	11/21/16	8275	CDJ	waste connections	15.47		
				Current Period Cha	133.25		133.25
	12/1/16			Beginning Balance			1,427.58
	12/14/16	8300	CDJ	SOUTHERN WAT	12.30		
	12/16/16	8301	CDJ	waste connections	15.47		
	12/19/16	8304	CDJ	KENTUCKY POW	114.22		
				Current Period Cha	141.99		141.99
	12/31/16			Ending Balance			1,569.57
6450	1/1/16			Beginning Balance			
Office Supplies Expen	1/1/16	8009	CDJ	STAPLES - Office	79.39		
				Current Period Cha	79.39		79.39
	2/1/16			Beginning Balance			79.39
	3/1/16			Beginning Balance			79.39
	3/1/16	8052	CDJ	STAPLES - Office	97.50		
	3/1/16	8070	CDJ	state wide press -	180.20		
				Current Period Cha	277.70		277.70
	4/1/16			Beginning Balance			357.09
	4/1/16	8081	CDJ	KITS - Office Suppl	74.18		
	4/22/16	8102	CDJ	STAPLES - Office	398.23		
				Current Period Cha	472.41		472.41
	5/1/16			Beginning Balance			829.50
	6/1/16			Beginning Balance			829.50
	7/1/16			Beginning Balance			829.50
	7/15/16	8177	CDJ	STAPLES - Office	188.00		
				Current Period Cha	188.00		188.00
	8/1/16			Beginning Balance			1,017.50
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	132.53		
				Current Period Cha	132.53		132.53
	9/1/16			Beginning Balance			1,150.03
	10/1/16			Beginning Balance			1,150.03
	11/1/16			Beginning Balance			1,150.03
	12/1/16			Beginning Balance			1,150.03
	12/31/16	GJ 12-01	GEN	DEC. BANKING	60.00		
				Current Period Cha	60.00		60.00
	12/31/16			Ending Balance			1,210.03
6451	1/1/16			Beginning Balance			

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Postage Expense	1/1/16	7997	CDJ	US POSTAL SERV Current Period Cha	76.41 76.41		76.41 76.41
	2/1/16			Beginning Balance			76.41
	2/1/16	8024	CDJ	US POSTAL SERV Current Period Cha	77.00 77.00		77.00 153.41
	3/1/16			Beginning Balance			153.41
	3/1/16	8053	CDJ	US POSTAL SERV	49.00		
	3/1/16	8055	CDJ	US POSTAL SERV Current Period Cha	76.70 125.70		125.70
	4/1/16			Beginning Balance			279.11
	4/6/16	8085	CDJ	POSTMASTER - P Current Period Cha	76.41 76.41		76.41 355.52
	5/1/16			Beginning Balance			355.52
	5/6/16	8114	CDJ	POSTMASTER - P Current Period Cha	74.93 74.93		74.93 430.45
	6/1/16			Beginning Balance			430.45
	6/6/16	8139	CDJ	POSTMASTER - P	69.90		
	6/14/16	8150	CDJ	POSTMASTER - P Current Period Cha	107.50 177.40		177.40
	7/1/16			Beginning Balance			607.85
	7/6/16	8169	CDJ	POSTMASTER - P Current Period Cha	68.77 68.77		68.77 676.62
	8/1/16			Beginning Balance			676.62
	8/1/16	8191	CDJ	POSTMASTER - P	47.00		
	8/4/16	8196	CDJ	POSTMASTER - P Current Period Cha	67.92 114.92		114.92
	9/1/16			Beginning Balance			791.54
	9/7/16	8218	CDJ	POSTMASTER - P Current Period Cha	70.75 70.75		70.75 862.29
	10/1/16			Beginning Balance			862.29
	10/5/16	8242	CDJ	POSTMASTER - P Current Period Cha	66.22 66.22		66.22 928.51
	11/1/16			Beginning Balance			928.51
	11/4/16	8268	CDJ	POSTMASTER - P	68.49		
	11/7/16	8269	CDJ	POSTMASTER - P Current Period Cha	47.00 115.49		115.49
	12/1/16			Beginning Balance			1,044.00
	12/6/16	8293	CDJ	POSTMASTER - P	70.75		
	12/13/16	8299	CDJ	POSTMASTER - P	55.00		
	12/16/16	8307	CDJ	POSTMASTER - P Current Period Cha	47.00 172.75		172.75
	12/31/16				Ending Balance		
6500 Telephone Expense	1/1/16			Beginning Balance			
	1/1/16	7998	CDJ	Gearheart commun	142.91		
	1/1/16	7999	CDJ	Gearheart commun	56.12		
	1/1/16	8021	CDJ	APPALACHIAN WI Current Period Cha	185.36 384.39		384.39
	2/1/16			Beginning Balance			384.39
	2/1/16	8028	CDJ	Gearheart commun	142.91		
	2/1/16	8029	CDJ	Gearheart commun	56.29		
	2/1/16	8048	CDJ	APPALACHIAN WI Current Period Cha	171.06 370.26		370.26
	3/1/16			Beginning Balance			754.65
	3/1/16	8056	CDJ	Gearheart commun	142.91		
	3/1/16	8057	CDJ	Gearheart commun	57.40		
	3/1/16	8079	CDJ	APPALACHIAN WI Current Period Cha	151.46 351.77		351.77
	4/1/16			Beginning Balance			1,106.42
	4/8/16	8089	CDJ	Gearheart commun	142.90		
	4/8/16	8090	CDJ	Gearheart commun Current Period Cha	56.24 199.14		199.14

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Account Description							
	5/1/16			Beginning Balance			1,305.56
	5/2/16	8109	CDJ	APPALACHIAN WI	151.20		
	5/5/16	8117	CDJ	Gearheart commun	142.90		
	5/5/16	8118	CDJ	Gearheart commun	56.58		
	5/31/16	8131	CDJ	APPALACHIAN WI	166.08		
				Current Period Cha	516.76		516.76
	6/1/16			Beginning Balance			1,822.32
	6/13/16	8146	CDJ	Gearheart commun	142.90		
	6/13/16	8147	CDJ	Gearheart commun	56.24		
	6/30/16	8164	CDJ	APPALACHIAN WI	166.18		
				Current Period Cha	365.32		365.32
	7/1/16			Beginning Balance			2,187.64
	7/7/16	8170	CDJ	Gearheart commun	81.83		
	7/7/16	8171	CDJ	Gearheart commun	56.72		
	7/27/16	8190	CDJ	APPALACHIAN WI	293.16		
				Current Period Cha	431.71		431.71
	8/1/16			Beginning Balance			2,619.35
	8/5/16	8197	CDJ	Gearheart commun	103.65		
	8/5/16	8198	CDJ	Gearheart commun	56.54		
	8/5/16	8199	CDJ	Gearheart commun	49.85		
	8/29/16	8213	CDJ	APPALACHIAN WI	163.67		
				Current Period Cha	373.71		373.71
	9/1/16			Beginning Balance			2,993.06
	9/12/16	8221	CDJ	Gearheart commun	49.84		
	9/12/16	8222	CDJ	Gearheart commun	56.33		
	9/29/16	8237	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	241.33		241.33
	10/1/16			Beginning Balance			3,234.39
	10/11/16	8244	CDJ	Gearheart commun	171.54		
	10/11/16	8245	CDJ	Gearheart commun	49.79		
	10/11/16	8246	CDJ	Gearheart commun	56.16		
	10/31/16	8265	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	412.65		412.65
	11/1/16			Beginning Balance			3,647.04
	11/10/16	8273	CDJ	Gearheart commun	56.63		
	11/10/16	8274	CDJ	Gearheart commun	49.79		
				Current Period Cha	106.42		106.42
	12/1/16			Beginning Balance			3,753.46
	12/1/16	8291	CDJ	APPALACHIAN WI	400.00		
	12/12/16	8297	CDJ	Gearheart commun	56.66		
	12/12/16	8298	CDJ	Gearheart commun	50.12		
	12/30/16	8322	CDJ	APPALACHIAN WI	255.22		
				Current Period Cha	762.00		762.00
	12/31/16			Ending Balance			4,515.46
6501	1/1/16			Beginning Balance			
Legal & Professional	1/1/16	8014	CDJ	Joe Childers & Ass	760.28		
				Current Period Cha	760.28		760.28
	2/1/16			Beginning Balance			760.28
	2/1/16	8035	CDJ	Joe Childers & Ass	262.50		
				Current Period Cha	262.50		262.50
	3/1/16			Beginning Balance			1,022.78
	4/1/16			Beginning Balance			1,022.78
	4/21/16	8100	CDJ	DARRELL MADDE	675.00		
	4/25/16	8101	CDJ	Joe Childers & Ass	2,341.41		
				Current Period Cha	3,016.41		3,016.41
	5/1/16			Beginning Balance			4,039.19
	5/16/16	8112	CDJ	DARRELL MADDE	375.00		
				Current Period Cha	375.00		375.00
	6/1/16			Beginning Balance			4,414.19
	6/7/16	8133	CDJ	DARRELL MADDE	675.00		
	6/22/16	8151	CDJ	Joe Childers & Ass	3,623.80		

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Account Description							
				Current Period Cha	4,298.80		4,298.80
	7/1/16			Beginning Balance			8,712.99
	8/1/16			Beginning Balance			8,712.99
	9/1/16			Beginning Balance			8,712.99
	9/7/16	8216	CDJ	Joe Childers & Ass	328.81		
				Current Period Cha	328.81		328.81
	10/1/16			Beginning Balance			9,041.80
	11/1/16			Beginning Balance			9,041.80
	12/1/16			Beginning Balance			9,041.80
	12/28/16	8314	CDJ	Joe Childers & Ass	2,500.00		
				Current Period Cha	2,500.00		2,500.00
	12/31/16			Ending Balance			11,541.80
6600	1/1/16			Beginning Balance			
Advertising Expense	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	7/6/16	8165	CDJ	floyd co times - Ad	683.55		
				Current Period Cha	683.55		683.55
	8/1/16			Beginning Balance			683.55
	9/1/16			Beginning Balance			683.55
	10/1/16			Beginning Balance			683.55
	11/1/16			Beginning Balance			683.55
	12/1/16			Beginning Balance			683.55
	12/31/16			Ending Balance			683.55
6691	1/1/16			Beginning Balance			
Supplies	1/1/16	8002	CDJ	KENTUCKY UNDE	3.20		
				Current Period Cha	3.20		3.20
	2/1/16			Beginning Balance			3.20
	2/1/16	8033	CDJ	KENTUCKY UNDE	3.20		
	2/1/16	8034	CDJ	MILLER SUPPLY -	642.87		
	2/1/16	8049	CDJ	KENTUCKY UNDE	6.40		
				Current Period Cha	652.47		652.47
	3/1/16			Beginning Balance			655.67
	3/1/16	8075	CDJ	KENTUCKY UNDE	4.80		
				Current Period Cha	4.80		4.80
	4/1/16			Beginning Balance			660.47
	4/29/16	8106	CDJ	KENTUCKY UNDE	8.00		
				Current Period Cha	8.00		8.00
	5/1/16			Beginning Balance			668.47
	5/25/16	8126	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	6/1/16			Beginning Balance			679.67
	7/1/16			Beginning Balance			679.67
	7/11/16	8172	CDJ	KENTUCKY UNDE	30.40		
				Current Period Cha	30.40		30.40
	8/1/16			Beginning Balance			710.07
	8/1/16	8189	CDJ	KENTUCKY UNDE	3.20		
	8/31/16	8212	CDJ	KENTUCKY UNDE	12.80		
				Current Period Cha	16.00		16.00
	9/1/16			Beginning Balance			726.07
	10/1/16			Beginning Balance			726.07
	10/3/16	8238	CDJ	KENTUCKY UNDE	11.20		
	10/25/16	8260	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	22.40		22.40
	11/1/16			Beginning Balance			748.47
	11/23/16	8289	CDJ	KENTUCKY UNDE	12.80		

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Account Description							
	12/1/16			Current Period Cha	12.80		12.80
	12/28/16	8316	CDJ	Beginning Balance			761.27
				KENTUCKY UNDE	1.60		
				Current Period Cha	1.60		1.60
	12/31/16			Ending Balance			762.87
6850	1/1/16			Beginning Balance			
Service Charge Expen	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	46.47		
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	18.70		
				Current Period Cha	65.17		65.17
	2/1/16			Beginning Balance			65.17
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	5.00		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	16.10		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	36.69		
				Current Period Cha	57.79		57.79
	3/1/16			Beginning Balance			122.96
	3/31/16	GJ 03-01	GEN	MARCH BANKING	12.50		
	3/31/16	GJ 03-01	GEN	MARCH BANKING	50.03		
				Current Period Cha	62.53		62.53
	4/1/16			Beginning Balance			185.49
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	15.60		
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	54.74		
				Current Period Cha	70.34		70.34
	5/1/16			Beginning Balance			255.83
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	51.40		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	21.20		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	10.00		
				Current Period Cha	82.60		82.60
	6/1/16			Beginning Balance			338.43
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN	22.40		
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN	44.28		
				Current Period Cha	66.68		66.68
	7/1/16			Beginning Balance			405.11
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	32.30		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	10.00		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	23.60		
				Current Period Cha	65.90		65.90
	8/1/16			Beginning Balance			471.01
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	23.00		
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	37.21		
				Current Period Cha	60.21		60.21
	9/1/16			Beginning Balance			531.22
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	30.38		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	23.70		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	10.00		
				Current Period Cha	64.08		64.08
	10/1/16			Beginning Balance			595.30
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN	40.19		
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN	23.60		
				Current Period Cha	63.79		63.79
	11/1/16			Beginning Balance			659.09
	11/30/16	GJ 11-01	GEN	NOV. BANKING	23.70		
	11/30/16	GJ 11-01	GEN	NOV. BANKING	40.25		
				Current Period Cha	63.95		63.95
	12/1/16			Beginning Balance			723.04
	12/31/16	GJ 12-01	GEN	DEC. BANKING	23.90		
	12/31/16	GJ 12-01	GEN	DEC. BANKING	41.97		
				Current Period Cha	65.87		65.87
	12/31/16			Ending Balance			788.91
6950	1/1/16			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance	
Insurance Expense	1/1/16	8016	CDJ	WESTERN COMM Current Period Cha	575.14 575.14		575.14 575.14	
	2/1/16			Beginning Balance			575.14	
	2/1/16	8044	CDJ	WESTERN COMM Current Period Cha	575.14 575.14		575.14 1,150.28	
	3/1/16			Beginning Balance			1,150.28	
	4/1/16			Beginning Balance			1,150.28	
	4/26/16	8107	CDJ	ELITE AGENCY - I Current Period Cha	2,786.70 2,786.70		2,786.70 3,936.98	
	5/1/16			Beginning Balance			3,936.98	
	5/10/16	8116	CDJ	WESTERN COMM	580.16			
	5/23/16	8127	CDJ	WESTERN COMM Current Period Cha	580.16 1,160.32		1,160.32 5,097.30	
	6/1/16			Beginning Balance			5,097.30	
	7/1/16			Beginning Balance			5,097.30	
	7/31/16	GJ 07-01	GEN	JULY BANKING IN Current Period Cha	627.50 627.50		627.50 5,724.80	
	8/1/16			Beginning Balance			5,724.80	
	8/1/16	8188	CDJ	WESTERN COMM	580.16			
	8/2/16	8192	CDJ	Liberty Mutual Insu	115.96			
	8/23/16	8210	CDJ	WESTERN COMM Current Period Cha	580.15 1,276.27		1,276.27 7,001.07	
	9/1/16			Beginning Balance			7,001.07	
	9/12/16	8223	CDJ	Liberty Mutual Insu Current Period Cha	743.47 743.47		743.47 7,744.54	
	10/1/16			Beginning Balance			7,744.54	
	10/25/16	8259	CDJ	WESTERN COMM	580.16			
	10/26/16	8258	CDJ	ELITE AGENCY - I Current Period Cha	78.60 658.76		658.76 8,403.30	
	11/1/16			Beginning Balance			8,403.30	
	11/29/16	8290	CDJ	WESTERN COMM Current Period Cha	310.30 310.30		310.30 8,713.60	
	12/1/16			Beginning Balance			8,713.60	
	12/13/16	8302	CDJ	AMER. BUSINESS	439.67			
	12/20/16	8311	CDJ	WESTERN COMM Current Period Cha	580.16 1,019.83		1,019.83 9,733.43	
		12/31/16			Ending Balance			9,733.43
	6960 Miscellaneous Expens	1/1/16			Beginning Balance			
		2/1/16			Beginning Balance			
		2/29/16	GJ 02-01	GEN	FEB. BANKING IN	85.74		
2/29/16		GJ 02-01	GEN	FEB. BANKING IN Current Period Cha	100.00 185.74		185.74 185.74	
3/1/16				Beginning Balance			185.74	
3/31/16		GJ 03-01	GEN	MARCH BANKING Current Period Cha	134.36 134.36		134.36 320.10	
4/1/16				Beginning Balance			320.10	
5/1/16				Beginning Balance			320.10	
6/1/16				Beginning Balance			320.10	
6/1/16		8132	CDJ	CUSI - Miscellaneo Current Period Cha	497.50 497.50		497.50 817.60	
7/1/16				Beginning Balance			817.60	
7/31/16		GJ 07-01	GEN	JULY BANKING IN	117.38			
7/31/16		GJ 07-01	GEN	JULY BANKING IN Current Period Cha	45.41 162.79		162.79 980.39	
8/1/16				Beginning Balance			980.39	
8/31/16		GJ 08-01	GEN	AUGUST BANKIN Current Period Cha	20.00 20.00		20.00 1,000.39	
9/1/16				Beginning Balance			1,000.39	
9/30/16		GJ 09-01	GEN	SEPT. BANKING I Current Period Cha	10.00 10.00		10.00 1,010.39	
10/1/16			Beginning Balance			1,010.39		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/6/16	8247	CDJ	CASH - Miscellane	29.95		
	10/14/16	8253	CDJ	betsy layne elemen	32.00		
				Current Period Cha	61.95		61.95
	11/1/16			Beginning Balance			1,072.34
	11/30/16	GJ 11-01	GEN	NOV. BANKING	20.00		
				Current Period Cha	20.00		20.00
	12/1/16			Beginning Balance			1,092.34
	12/30/16	8319	CDJ	FIRST COMMON	150.00		
	12/31/16	GJ 12-01	GEN	DEC. BANKING	150.00		
	12/31/16	GJ 12-01	GEN	DEC. BANKING	225.00		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		11.93	
				Current Period Cha	525.00	11.93	513.07
	12/31/16			Ending Balance			1,605.41

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020 Checking Account	1/1/17			Beginning Balance			1,773.32
	1/1/17	8325	CDJ	POSTMASTER		71.60	
	1/6/17	8326	CDJ	Bud Rife		1,856.00	
	1/6/17	8330	CDJ	BUD RIFE		450.99	
	1/6/17	8931	CDJ	suda allen		307.96	
	1/6/17	8932	CDJ	waste connections		15.47	
	1/9/17	8327	CDJ	SOUTHERN WAT		12.30	
	1/9/17	8328	CDJ	Gearheart commun		50.03	
	1/9/17	8329	CDJ	Gearheart commun		56.31	
	1/10/17	8933	CDJ	KENTUCKY POW		119.29	
	1/10/17	8334	CDJ	Bud Rife		1,000.00	
	1/10/17	8335	CDJ	Joe Childers & Ass		2,000.00	
	1/10/17	8336	CDJ	suda allen		307.96	
	1/12/17	8337	CDJ	US TREASURY		84.00	
	1/12/17	8338	CDJ	KY STATE TREAS		234.77	
	1/13/17	8339	CDJ	Wal mart		184.50	
	1/13/17	8340	CDJ	STAPLES		314.06	
	1/13/17	8341	CDJ	BUD RIFE		451.20	
	1/16/17	8342	CDJ	WESTERN COMM		580.15	
	1/16/17	8343	CDJ	B & S OIL AND GA		1,407.00	
	1/16/17	8344	CDJ	KY STATE TREAS		342.33	
	1/17/17	8345	CDJ	BUD RIFE CONST		3,000.00	
	1/17/17	8346	CDJ	Utility Sales & Serv		2,298.48	
	1/20/17	8347	CDJ	suda allen		308.10	
	1/20/17	8348	CDJ	BUD RIFE		451.20	
	1/23/17	8354	CDJ	suda allen		308.10	
	1/25/17	8350	CDJ	BUD RIFE CONST		3,500.00	
	1/25/17	8353	CDJ	APPALACHIAN WI		108.00	
	1/27/17	8355	CDJ	BUD RIFE		451.20	
	1/27/17	8360	CDJ	suda allen		308.10	
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		5,577.37	
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	28,627.26		
				Current Period Cha	28,627.26	26,156.47	2,470.79
	2/1/17			Beginning Balance			4,244.11
	2/1/17	8351	CDJ	Joe Childers & Ass		1,000.00	
	2/1/17	8352	CDJ	KENTUCKY UNDE		3.20	
	2/1/17	8356	CDJ	POSTMASTER		71.03	
	2/1/17	8357	CDJ	Bud Rife		1,856.00	
	2/1/17	8358	CDJ	waste connections		15.47	
	2/1/17	8359	CDJ	Gearheart commun		50.04	
	2/1/17	8361	CDJ	Gearheart commun		56.57	
	2/3/17	8362	CDJ	BUD RIFE		451.20	
	2/3/17	8363	CDJ	Bud Rife		1,000.00	
	2/8/17	8364	CDJ	BUD RIFE CONST		2,500.00	
	2/10/17	8365	CDJ	BUD RIFE		451.20	
	2/10/17	8366	CDJ	suda allen		308.10	
	2/13/17	8367	CDJ	BUD RIFE CONST		3,000.00	
	2/13/17	8368	CDJ	SOUTHERN WAT		12.30	
	2/13/17	8369	CDJ	KENTUCKY POW		92.35	
	2/13/17	8370	CDJ	KY STATE TREAS		198.64	
	2/16/17	8371	CDJ	KY STATE TREAS		349.55	
	2/16/17	8373	CDJ	WESTERN COMM		580.16	
	2/17/17	8374	CDJ	BUD RIFE		451.20	
	2/17/17	8375	CDJ	suda allen		308.10	
	2/17/17	8376	CDJ	Ky Meter Service		318.00	
	2/17/17	8377	CDJ	MRC		259.82	
	2/17/17	8378	CDJ	Southern Hydrocar		165.00	
	2/17/17	8379	CDJ	Joe Childers & Ass		3,000.00	
	2/17/17	8380	CDJ	Belina Boyd		83.11	
	2/17/17	8381	CDJ	Bud Rife		1,000.00	
	2/17/17	8382	CDJ	BUD RIFE CONST		3,000.00	
	2/24/17	8383	CDJ	BUD RIFE		451.20	

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	2/24/17	8384	CDJ	suda allen		303.10	
	2/27/17	8385	CDJ	Bud Rife		1,856.00	
	2/27/17	8386	CDJ	Bud Rife		2,000.00	
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN		3,232.03	
	2/28/17	GJ 02-01	GEN	FEB BANKING INF	28,010.79		
	2/28/17	8388	CDJ	B & S OIL AND GA		1,435.14	
				Current Period Cha	28,010.79	29,858.51	-1,847.72
	3/1/17			Beginning Balance			2,396.39
	3/1/17	8183	CDJ	Ed Nicholson		50.70	
	3/1/17	8372	CDJ	EQT ENERGY		271.59	
	3/1/17	8387	CDJ	APPALACHIAN WI		157.15	
	3/1/17	8389	CDJ	USPS		72.14	
	3/1/17	8390	CDJ	USPS		49.00	
	3/1/17	8391	CDJ	BUD RIFE		451.20	
	3/3/17	8392	CDJ	suda allen		303.10	
	3/6/17	8393	CDJ	Gearheart commun		50.03	
	3/6/17	8394	CDJ	Gearheart commun		57.25	
	3/6/17	8395	CDJ	Gearheart commun		156.85	
	3/6/17	8396	CDJ	Liberty Mutual Insu		743.47	
	3/6/17	8397	CDJ	KENTUCKY UNDE		1.60	
	3/7/17	8398	CDJ	B & S OIL AND GA		1,622.74	
	3/7/17	8399	CDJ	BUD RIFE		451.20	
	3/7/17	8400	CDJ	suda allen		303.10	
	3/9/17	8401	CDJ	SOUTHERN WAT		12.30	
	3/9/17	8402	CDJ	KENTUCKY POW		95.51	
	3/9/17	8403	CDJ	waste connections		15.47	
	3/10/17	8405	CDJ	Bud Rife		1,000.00	
	3/10/17	8406	CDJ	Joe Childers & Ass		2,599.28	
	3/13/17	8407	CDJ	KY STATE TREAS		215.10	
	3/13/17	8408	CDJ	KY STATE TREAS		245.67	
	3/13/17	8409	CDJ	globe life		418.05	
	3/14/17	8404	CDJ	Bud Rife		928.00	
	3/17/17	8410	CDJ	BUD RIFE		451.20	
	3/17/17	8411	CDJ	suda allen		303.10	
	3/17/17	8412	CDJ	Bud Rife		928.00	
	3/24/17	8415	CDJ	BUD RIFE		451.20	
	3/24/17	8416	CDJ	suda allen		304.10	
	3/27/17	8417	CDJ	Bud Rife		1,000.00	
	3/28/17	8418	CDJ	APPALACHIAN WI		157.15	
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI		1,861.19	
	3/31/17	GJ 03-02	GEN	MARCH BANKING	24,283.95		
	3/31/17	8421	CDJ	BUD RIFE		451.20	
	3/31/17	8422	CDJ	suda allen		304.10	
				Current Period Cha	24,283.95	16,481.74	7,802.21
	4/1/17			Beginning Balance			10,198.60
	4/1/17	8414	CDJ	EQT ENERGY		3,680.65	
	4/1/17	8419	CDJ	KENTUCKY UNDE		20.80	
	4/1/17	8420	CDJ	KITS		74.20	
	4/1/17	8423	CDJ	Joe Childers & Ass		2,000.00	
	4/1/17	8424	CDJ	KY STATE TREAS		716.20	
	4/1/17	8425	CDJ	USPS		72.70	
	4/4/17	8426	CDJ	SOUTHERN WAT		12.30	
	4/4/17	8427	CDJ	Gearheart commun		156.85	
	4/4/17	8428	CDJ	Gearheart commun		56.08	
	4/4/17	8429	CDJ	Gearheart commun		50.11	
	4/4/17	8430	CDJ	BUD RIFE		451.20	
	4/7/17	8431	CDJ	suda allen		304.10	
	4/9/17	8432	CDJ	waste connections		15.47	
	4/9/17	8433	CDJ	KENTUCKY POW		91.44	
	4/9/17	8434	CDJ	Bud Rife		928.00	
	4/10/17	8435	CDJ	B & S OIL AND GA		966.14	
	4/11/17	8436	CDJ	ELITE AGENCY		2,154.69	
	4/11/17	8437	CDJ	TREAS., KY. UNE		84.00	

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	4/11/17	8438	CDJ	KY STATE TREAS		250.00	
	4/11/17	8439	CDJ	BUD RIFE CONST		3,000.00	
	4/11/17	8440	CDJ	BUD RIFE		451.20	
	4/11/17	8441	CDJ	suda allen		304.10	
	4/11/17	8442	CDJ	Joe Childers & Ass		2,000.00	
	4/19/17	8443	CDJ	KY STATE TREAS		270.73	
	4/21/17	8445	CDJ	BUD RIFE		451.20	
	4/21/17	8446	CDJ	suda allen		304.10	
	4/27/17	8447	CDJ	Bud Rife		1,000.00	
	4/28/17	8448	CDJ	BUD RIFE		451.20	
	4/28/17	8449	CDJ	suda allen		304.10	
	4/28/17	8450	CDJ	Bud Rife		928.00	
	4/30/17	GJ 04-01	GEN	APRIL BANKING		2,466.06	
	4/30/17	GJ 04-01	GEN	APRIL BANKING	23,028.62		
				Current Period Cha	23,028.62	24,015.62	-987.00
	5/1/17			Beginning Balance			9,211.60
	5/1/17	8450	CDJ	APPALACHIAN WI		157.15	
	5/1/17	8452	CDJ	USPS		72.14	
	5/1/17	8453	CDJ	KENTUCKY UNDE		14.40	
	5/1/17	8454	CDJ	USPS		49.00	
	5/1/17	8455	CDJ	Gearheart commun		111.15	
	5/1/17	8456	CDJ	Gearheart commun		50.11	
	5/1/17	8457	CDJ	Gearheart commun		56.36	
	5/1/17	8458	CDJ	BUD RIFE CONST		1,000.00	
	5/3/17	8459	CDJ	waste connections		15.47	
	5/3/17	8460	CDJ	SOUTHERN WAT		12.30	
	5/5/17	8461	CDJ	BUD RIFE		451.20	
	5/5/17	8462	CDJ	suda allen		304.10	
	5/8/17	8463	CDJ	KENTUCKY POW		107.66	
	5/10/17	8464	CDJ	KY STATE TREAS		197.60	
	5/12/17	8466	CDJ	BUD RIFE		451.20	
	5/12/17	8467	CDJ	suda allen		304.10	
	5/15/17	8468	CDJ	BUD RIFE CONST		1,000.00	
	5/15/17	8469	CDJ	Goss Sanford Attys		5,000.00	
	5/16/17	CC1	CDJ	Misc.		182.24	
	5/16/17	8444	CDJ	DARRELL MADDE		675.00	
	5/19/17	8470	CDJ	BUD RIFE		451.20	
	5/19/17	8471	CDJ	suda allen		304.10	
	5/19/17	8472	CDJ	KY STATE TREAS		140.34	
	5/22/17	8473	CDJ	B & S OIL AND GA		938.00	
	5/22/17	8474	CDJ	state wide press		210.67	
	5/23/17	8475	CDJ	APPALACHIAN WI		157.15	
	5/23/17	8476	CDJ	WESTERN COMM		600.03	
	5/26/17	8477	CDJ	BUD RIFE		451.20	
	5/26/17	8478	CDJ	suda allen		304.10	
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	11,196.86		
	5/31/17	GJ 05-01	GEN	MAY BANKING IN		2,132.81	
				Current Period Cha	11,196.86	15,900.78	-4,703.92
	6/1/17			Beginning Balance			4,507.68
	6/1/17	8479	CDJ	KY STATE TREAS		175.00	
	6/1/17	8480	CDJ	USPS		70.43	
	6/2/17	8481	CDJ	Bud Rife		1,000.00	
	6/2/17	8482	CDJ	BUD RIFE		451.20	
	6/2/17	8483	CDJ	suda allen		304.10	
	6/7/17	8484	CDJ	KENTUCKY POW		108.50	
	6/7/17	8485	CDJ	SOUTHERN WAT		12.30	
	6/7/17	8486	CDJ	KENTUCKY UNDE		19.20	
	6/7/17	8487	CDJ	Gearheart commun		56.67	
	6/7/17	8488	CDJ	Gearheart commun		156.85	
	6/7/17	8489	CDJ	Gearheart commun		50.11	
	6/7/17	8490	CDJ	DARRELL MADDE		375.00	
	6/7/17	8491	CDJ	waste connections		15.47	
	6/9/17	8492	CDJ	BUD RIFE		451.20	

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	6/9/17	8493	CDJ	suda allen		304.10	
	6/9/17	8494	CDJ	KY STATE TREAS		197.60	
	6/13/17	8495	CDJ	KY STATE TREAS		148.11	
	6/13/17	8496	CDJ	USPS		112.50	
	6/13/17	8497	CDJ	WESTERN COMM		600.03	
	6/16/17	8499	CDJ	BUD RIFE		451.20	
	6/16/17	8500	CDJ	suda allen		304.10	
	6/16/17	8501	CDJ	Bud Rife		428.00	
	6/16/17	8502	CDJ	KENTUCKY UNDE		19.20	
	6/16/17	8503	CDJ	EQT ENERGY		285.52	
	6/20/17	8504	CDJ	suda allen		304.10	
	6/22/17	8509	CDJ	Bud Rife		928.00	
	6/23/17	8505	CDJ	BUD RIFE		451.20	
	6/23/17	8506	CDJ	DARRELL MADDE		325.00	
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN		2,181.91	
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	12,534.79		
	6/30/17	8507	CDJ	BUD RIFE		451.20	
	6/30/17	8508	CDJ	suda allen		308.10	
				Current Period Cha	12,534.79	11,045.90	1,488.89
	7/1/17			Beginning Balance			5,996.57
	7/1/17	8498	CDJ	Floyd County Sheri		3,060.90	
	7/1/17	8510	CDJ	USPS		70.43	
	7/1/17	8511	CDJ	Goss Sanford Attys		3,000.00	
	7/1/17	8512	CDJ	APPALACHIAN WI		157.15	
	7/1/17	8513	CDJ	SOUTHERN WAT		12.30	
	7/7/17	8514	CDJ	BUD RIFE		451.20	
	7/7/17	8515	CDJ	suda allen		304.10	
	7/7/17	8516	CDJ	Gearheart commun		56.25	
	7/7/17	8517	CDJ	Gearheart commun		50.40	
	7/7/17	8518	CDJ	waste connections		15.47	
	7/7/17	8519	CDJ	KENTUCKY POW		136.00	
	7/7/17	8520	CDJ	Gearheart commun		156.85	
	7/7/17	8521	CDJ	Goss Sanford Attys		2,000.00	
	7/14/17	8522	CDJ	BUD RIFE		451.20	
	7/14/17	8523	CDJ	suda allen		304.10	
	7/14/17	8524	CDJ	KY STATE TREAS		243.00	
	7/14/17	8525	CDJ	TREAS., KY. UNE		38.40	
	7/20/17	8526	CDJ	KY STATE TREAS		104.39	
	7/20/17	8528	CDJ	KY STATE TREAS		377.39	
	7/21/17	8529	CDJ	BUD RIFE		451.20	
	7/21/17	8530	CDJ	suda allen		304.10	
	7/25/17	8531	CDJ	Goss Sanford Attys		9,581.52	
	7/28/17	8532	CDJ	BUD RIFE		451.20	
	7/28/17	8533	CDJ	suda allen		308.10	
	7/28/17	8534	CDJ	APPALACHIAN WI		157.15	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		2,229.48	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	19,107.43		
	7/31/17	8535	CDJ	suda allen		308.10	
				Current Period Cha	19,107.43	24,780.38	-5,672.95
	8/1/17			Beginning Balance			323.62
	8/1/17	8527	CDJ	EQT ENERGY		4.74	
	8/4/17	8538	CDJ	BUD RIFE		451.20	
	8/4/17	8535	CDJ	USPS		66.17	
	8/7/17	8537	CDJ	WESTERN COMM		630.03	
	8/11/17	8539	CDJ	Gearheart commun		50.40	
	8/11/17	8540	CDJ	Gearheart commun		56.23	
	8/11/17	8541	CDJ	Gearheart commun		156.86	
	8/11/17	8542	CDJ	Prestsonburg Utiliti		12.30	
	8/11/17	8543	CDJ	waste connections		15.94	
	8/16/17	8550	CDJ	BUD RIFE CONST		500.00	
	8/17/17	8551	CDJ	BUD RIFE CONST		600.00	
	8/17/17	8552	CDJ	BUD RIFE		451.20	
	8/17/17	8553	CDJ	suda allen		304.10	

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/21/17	8544	CDJ	KENTUCKY POW		175.08	
	8/21/17	8545	CDJ	ELITE AGENCY		361.56	
	8/21/17	8546	CDJ	BUD RIFE		451.20	
	8/21/17	8547	CDJ	suda allen		304.10	
	8/21/17	8548	CDJ	KENTUCKY UNDE		27.20	
	8/21/17	8549	CDJ	KY STATE TREAS		193.60	
	8/23/17	8556	CDJ	BUD RIFE CONST		800.00	
	8/23/17	8558	CDJ	suda allen		304.10	
	8/24/17	8554	CDJ	KY STATE TREAS		120.00	
	8/24/17	8557	CDJ	BUD RIFE		451.20	
	8/25/17	8559	CDJ	APPALACHIAN WI		174.59	
	8/31/17	08-01	GEN	AUGUST BANKIN	10,432.25		
	8/31/17	08-01	GEN	AUGUST BANKIN		2,187.71	
				Current Period Cha	10,432.25	8,849.51	1,582.74
	9/1/17			Beginning Balance			1,906.36
	9/1/17	8562	CDJ	suda allen		304.10	
	9/6/17	8560	CDJ	the ups store		49.53	
	9/6/17	8561	CDJ	BUD RIFE		451.20	
	9/7/17	8563	CDJ	USPS		67.88	
	9/8/17	8564	CDJ	BUD RIFE		451.20	
	9/8/17	8565	CDJ	suda allen		304.00	
	9/8/17	8568	CDJ	Gearheart commun		50.40	
	9/8/17	8569	CDJ	WESTERN COMM		630.03	
	9/11/17	8570	CDJ	KENTUCKY POW		152.36	
	9/11/17	8571	CDJ	waste connections		15.93	
	9/11/17	8572	CDJ	KENTUCKY UNDE		17.60	
	9/12/17	8566	CDJ	Gearheart commun		56.24	
	9/12/17	8567	CDJ	Gearheart commun		156.85	
	9/12/17	8580	CDJ	APPALACHIAN WI		221.76	
	9/13/17	8573	CDJ	Wal mart		149.12	
	9/13/17	8574	CDJ	KY STATE TREAS		193.60	
	9/15/17	8575	CDJ	BUD RIFE		451.20	
	9/15/17	8576	CDJ	suda allen		304.00	
	9/19/17	8577	CDJ	KY STATE TREAS		109.02	
	9/22/17	8578	CDJ	BUD RIFE		451.20	
	9/22/17	8579	CDJ	suda allen		304.00	
	9/29/17	8582	CDJ	KENTUCKY UNDE		32.00	
	9/29/17	8583	CDJ	BUD RIFE		451.20	
	9/29/17	8584	CDJ	suda allen		304.00	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN		1,990.54	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	7,510.13		
				Current Period Cha	7,510.13	7,668.96	-158.83
	10/1/17			Beginning Balance			1,747.53
	10/2/17	8581	CDJ	Western Commerc		630.03	
	10/3/17	8587	CDJ	suda allen		304.00	
	10/4/17	8585	CDJ	USPS		67.88	
	10/5/17	8586	CDJ	BUD RIFE		451.20	
	10/12/17	8588	CDJ	USPS		49.00	
	10/12/17	8589	CDJ	Gearheart commun		156.85	
	10/12/17	8590	CDJ	Gearheart commun		57.91	
	10/12/17	8591	CDJ	Gearheart commun		50.37	
	10/13/17	8595	CDJ	BUD RIFE		451.20	
	10/13/17	8596	CDJ	suda allen		304.00	
	10/13/17	8597	CDJ	KY STATE TREAS		247.40	
	10/16/17	8593	CDJ	Prestsonburg Utiliti		12.30	
	10/17/17	8601	CDJ	suda allen		304.00	
	10/20/17	8594	CDJ	KENTUCKY POW		122.67	
	10/20/17	8602	CDJ	BUD RIFE		451.20	
	10/24/17	8600	CDJ	WESTERN COMM		570.03	
	10/25/17	8592	CDJ	waste connections		15.93	
	10/25/17	8599	CDJ	KY STATE TREAS		565.59	
	10/25/17	8603	CDJ	KY STATE TREAS		112.02	
	10/25/17	8607	CDJ	suda allen		304.00	

B & H Gas Company, Inc.**General Ledger****For the Period From Jan 1, 2017 to Dec 31, 2017**

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/26/17	8606	CDJ	BUD RIFE CONST		900.00	
	10/27/17	8604	CDJ	APPALACHIAN WI		157.05	
	10/27/17	8608	CDJ	BUD RIFE		451.20	
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	10,415.66		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI		2,512.41	
	10/31/17	8605	CDJ	KENTUCKY UNDE		44.80	
				Current Period Cha	10,415.66	9,293.04	1,122.62
	11/1/17			Beginning Balance			2,870.15
	11/1/17	8610	CDJ	B & S OIL AND GA		2,710.82	
	11/1/17	8611	CDJ	BUD RIFE CONST		100.00	
	11/3/17	8612	CDJ	BUD RIFE		451.20	
	11/3/17	8613	CDJ	suda allen		304.00	
	11/6/17	8609	CDJ	USPS		71.00	
	11/7/17	8614	CDJ	Gearheart commun		156.85	
	11/7/17	8615	CDJ	Gearheart commun		60.29	
	11/7/17	8616	CDJ	Gearheart commun		50.57	
	11/7/17	8617	CDJ	waste connections		15.94	
	11/7/17	8618	CDJ	B & S OIL AND GA		924.97	
	11/9/17	8621	CDJ	BUD RIFE		451.20	
	11/9/17	8622	CDJ	suda allen		304.00	
	11/10/17	8623	CDJ	JOHNSON COUNT		150.00	
	11/13/17	8598	CDJ	Bernice Holbrook		83.40	
	11/13/17	8624	CDJ	B & S OIL AND GA		2,094.79	
	11/13/17	8625	CDJ	KY STATE TREAS		198.00	
	11/14/17	8620	CDJ	Prestsonburg Utiliti		12.30	
	11/14/17	8629	CDJ	suda allen		304.00	
	11/14/17	8630	CDJ	BUD RIFE		451.20	
	11/14/17	8631	CDJ	BUD RIFE		451.20	
	11/15/17	8619	CDJ	KENTUCKY POW		100.37	
	11/16/17	8626	CDJ	Goss Sanford Attys		1,000.00	
	11/16/17	8627	CDJ	B & S OIL AND GA		1,082.76	
	11/21/17	8628	CDJ	KY STATE TREAS		90.82	
	11/22/17	8632	CDJ	BUD RIFE		451.20	
	11/22/17	8633	CDJ	suda allen		304.00	
	11/22/17	8634	CDJ	suda allen		304.00	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,907.85	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	13,559.31		
				Current Period Cha	13,559.31	14,586.73	-1,027.42
	12/1/17			Beginning Balance			1,842.73
	12/1/17	8635	CDJ	CASH		23.95	
	12/1/17	8636	CDJ	USPS		71.28	
	12/1/17	8637	CDJ	451.2BUD RIFE		451.20	
	12/1/17	8638	CDJ	suda allen		304.00	
	12/1/17	8639	CDJ	APPALACHIAN WI		164.02	
	12/1/17	8640	CDJ	BUD RIFE CONST		300.00	
	12/5/17	8641	CDJ	B & S OIL AND GA		1,343.93	
	12/5/17	8642	CDJ	Gearheart commun		156.86	
	12/5/17	8643	CDJ	Gearheart commun		57.36	
	12/5/17	8644	CDJ	Gearheart commun		50.57	
	12/5/17	8645	CDJ	Prestsonburg Utiliti		12.30	
	12/5/17	8646	CDJ	waste connections		15.93	
	12/5/17	8647	CDJ	KENTUCKY UNDE		43.20	
	12/8/17	8648	CDJ	BUD RIFE		451.20	
	12/8/17	8649	CDJ	suda allen		304.00	
	12/11/17	8650	CDJ	B & S OIL AND GA		3,395.18	
	12/11/17	8651	CDJ	KENTUCKY POW		97.87	
	12/11/17	8652	CDJ	WESTERN COMM		630.03	
	12/12/17	8653	CDJ	B & S OIL AND GA		5,207.04	
	12/15/17	8654	CDJ	BUD RIFE		451.20	
	12/15/17	8655	CDJ	suda allen		304.00	
	12/15/17	8656	CDJ	KY STATE TREAS		247.50	
	12/15/17	8657	CDJ	USPS		58.00	
	12/15/17	8658	CDJ	CARDINAL COUN		335.75	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/15/17	8659	CDJ	Goss Sanford Attys		1,000.00	
	12/15/17	8660	CDJ	KY STATE TREAS		165.70	
	12/22/17	8661	CDJ	BUD RIFE		451.20	
	12/22/17	8662	CDJ	suda allen		304.00	
	12/22/17	8665	CDJ	APPALACHIAN WI		326.75	
	12/29/17	8666	CDJ	BUD RIFE		451.20	
	12/29/17	8667	CDJ	suda allen		304.00	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		2,567.96	
	12/31/17	GJ 12-01	GEN	DEC. BANKING	21,391.40		
				Current Period Cha	21,391.40	20,047.18	1,344.22
	12/31/17			Ending Balance			3,186.95
1100 Accounts Receivable	1/1/17			Beginning Balance			42,424.66
	2/1/17			Beginning Balance			42,424.66
	3/1/17			Beginning Balance			42,424.66
	4/1/17			Beginning Balance			42,424.66
	5/1/17			Beginning Balance			42,424.66
	6/1/17			Beginning Balance			42,424.66
	7/1/17			Beginning Balance			42,424.66
	8/1/17			Beginning Balance			42,424.66
	9/1/17			Beginning Balance			42,424.66
	10/1/17			Beginning Balance			42,424.66
	11/1/17			Beginning Balance			42,424.66
	12/1/17			Beginning Balance			42,424.66
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL		42,424.66	
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL	67,274.21		
	12/31/17	GJ 12-08	GEN	PER RECAP FRO		40,282.75	
	12/31/17	GJ 12-09	GEN	CORRECTION PE	3,999.00		
				Current Period Cha	71,273.21	82,707.41	-11,434.20
	12/31/17			Ending Balance			30,990.46
1500 Property and Equipme	1/1/17			Beginning Balance			251,062.00
	2/1/17			Beginning Balance			251,062.00
	3/1/17			Beginning Balance			251,062.00
	4/1/17			Beginning Balance			251,062.00
	5/1/17			Beginning Balance			251,062.00
	6/1/17			Beginning Balance			251,062.00
	7/1/17			Beginning Balance			251,062.00
	8/1/17			Beginning Balance			251,062.00
	9/1/17			Beginning Balance			251,062.00
	10/1/17			Beginning Balance			251,062.00
	11/1/17			Beginning Balance			251,062.00
	12/1/17			Beginning Balance			251,062.00
	12/31/17			Ending Balance			251,062.00
1501 New Lines	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B	55,220.00		
				Current Period Cha	55,220.00		55,220.00

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	12/31/17			Ending Balance			55,220.00
1900	1/1/17			Beginning Balance			-237,897.00
Accum. Depreciation -	2/1/17			Beginning Balance			-237,897.00
	3/1/17			Beginning Balance			-237,897.00
	4/1/17			Beginning Balance			-237,897.00
	5/1/17			Beginning Balance			-237,897.00
	6/1/17			Beginning Balance			-237,897.00
	7/1/17			Beginning Balance			-237,897.00
	8/1/17			Beginning Balance			-237,897.00
	9/1/17			Beginning Balance			-237,897.00
	10/1/17			Beginning Balance			-237,897.00
	11/1/17			Beginning Balance			-237,897.00
	12/1/17			Beginning Balance			-237,897.00
	12/31/17	GJ 12-07	GEN	2017 DEPRECIATI Current Period Cha		690.00 690.00	-690.00
	12/31/17			Ending Balance			-238,587.00
1950	1/1/17			Beginning Balance			34,252.00
Intangible Assets	2/1/17			Beginning Balance			34,252.00
	3/1/17			Beginning Balance			34,252.00
	4/1/17			Beginning Balance			34,252.00
	5/1/17			Beginning Balance			34,252.00
	6/1/17			Beginning Balance			34,252.00
	7/1/17			Beginning Balance			34,252.00
	8/1/17			Beginning Balance			34,252.00
	9/1/17			Beginning Balance			34,252.00
	10/1/17			Beginning Balance			34,252.00
	11/1/17			Beginning Balance			34,252.00
	12/1/17			Beginning Balance			34,252.00
	12/31/17			Ending Balance			34,252.00
1951	1/1/17			Beginning Balance			-34,252.00
Accumulated Amortiz	2/1/17			Beginning Balance			-34,252.00
	3/1/17			Beginning Balance			-34,252.00
	4/1/17			Beginning Balance			-34,252.00
	5/1/17			Beginning Balance			-34,252.00
	6/1/17			Beginning Balance			-34,252.00
	7/1/17			Beginning Balance			-34,252.00
	8/1/17			Beginning Balance			-34,252.00
	9/1/17			Beginning Balance			-34,252.00
	10/1/17			Beginning Balance			-34,252.00
	11/1/17			Beginning Balance			-34,252.00
	12/1/17			Beginning Balance			-34,252.00
	12/31/17			Ending Balance			-34,252.00
2000	1/1/17			Beginning Balance			-1,826,558.57
Accounts Payable	2/1/17			Beginning Balance			-1,826,558.57
	3/1/17			Beginning Balance			-1,826,558.57
	4/1/17			Beginning Balance			-1,826,558.57
	5/1/17			Beginning Balance			-1,826,558.57
	6/1/17			Beginning Balance			-1,826,558.57
	7/1/17			Beginning Balance			-1,826,558.57
	8/1/17			Beginning Balance			-1,826,558.57
	9/1/17			Beginning Balance			-1,826,558.57
	10/1/17			Beginning Balance			-1,826,558.57
	11/1/17			Beginning Balance			-1,826,558.57
	12/1/17			Beginning Balance			-1,826,558.57

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	12/31/17	GJ 12-03	GEN	DUE B & S OIL AN Current Period Cha		86,556.19 86,556.19	 -86,556.19
	12/31/17			Ending Balance			-1,913,114.76
2001 A/P-BRC 2017	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B Current Period Cha		55,220.00 55,220.00	 -55,220.00
	12/31/17			Ending Balance			-55,220.00
2002 A/P-Goss, Samford, P	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B Current Period Cha		45,050.68 45,050.68	 -45,050.68
	12/31/17			Ending Balance			-45,050.68
2003 A/P-Childers & Assoc.	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B Current Period Cha		1,929.38 1,929.38	 -1,929.38
	12/31/17			Ending Balance			-1,929.38
2302 Customer Deposits	1/1/17			Beginning Balance			-9,509.69
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		1,200.00 1,200.00	 -1,200.00
	2/1/17			Beginning Balance			-10,709.69
	2/17/17	8380	CDJ	Belina Boyd - Cust	83.11		
	2/28/17	GJ 02-01	GEN	FEB BANKING INF		150.00	

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				Current Period Cha	83.11	150.00	-66.89
	3/1/17			Beginning Balance			-10,776.58
	3/1/17	8183	CDJ	Ed Nicholson - Cus	50.70		
	3/31/17	GJ 03-02	GEN	MARCH BANKING		125.00	
	3/31/17	GJ 03-02	GEN	MARCH BANKING		105.00	
	3/31/17	GJ 03-02	GEN	MARCH BANKING		150.00	
				Current Period Cha	50.70	380.00	-329.30
	4/1/17			Beginning Balance			-11,105.88
	5/1/17			Beginning Balance			-11,105.88
	6/1/17			Beginning Balance			-11,105.88
	7/1/17			Beginning Balance			-11,105.88
	8/1/17			Beginning Balance			-11,105.88
	9/1/17			Beginning Balance			-11,105.88
	10/1/17			Beginning Balance			-11,105.88
	11/1/17			Beginning Balance			-11,105.88
	12/1/17			Beginning Balance			-11,105.88
	12/31/17	GJ 12-08	GEN	PER RECAP FRO		450.00	
	12/31/17	GJ 12-09	GEN	CORRECTION PE		3,999.00	
				Current Period Cha		4,449.00	-4,449.00
	12/31/17			Ending Balance			-15,554.88
2330	1/1/17			Beginning Balance			-1,418.28
Federal Payroll Taxes	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	1,418.21		
				Current Period Cha	1,418.21		1,418.21
	2/1/17			Beginning Balance			-0.07
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	1,193.15		
				Current Period Cha	1,193.15		1,193.15
	3/1/17			Beginning Balance			1,193.08
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	1,253.40		
				Current Period Cha	1,253.40		1,253.40
	4/1/17			Beginning Balance			2,446.48
	4/30/17	GJ 04-01	GEN	APRIL BANKING	1,359.00		
				Current Period Cha	1,359.00		1,359.00
	5/1/17			Beginning Balance			3,805.48
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	1,087.20		
				Current Period Cha	1,087.20		1,087.20
	6/1/17			Beginning Balance			4,892.68
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	1,087.20		
				Current Period Cha	1,087.20		1,087.20
	7/1/17			Beginning Balance			5,979.88
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	1,359.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		351.90	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		382.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		382.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		594.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		310.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		594.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		310.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		72.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		63.80	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		72.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		549.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		60.70	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		272.80	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		285.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		519.95	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		336.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
				Current Period Cha	1,359.00	8,420.15	-7,061.15
	8/1/17			Beginning Balance			-1,081.27
	8/31/17	08-01	GEN	AUGUST BANKIN	1,087.20		
				Current Period Cha	1,087.20		1,087.20
	9/1/17			Beginning Balance			5.93
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	1,087.20		
				Current Period Cha	1,087.20		1,087.20
	10/1/17			Beginning Balance			1,093.13
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	1,359.00		
				Current Period Cha	1,359.00		1,359.00
	11/1/17			Beginning Balance			2,452.13
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	1,087.20		
				Current Period Cha	1,087.20		1,087.20
	12/1/17			Beginning Balance			3,539.33
	12/31/17	GJ 12-01	GEN	DEC. BANKING	1,359.00		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		4,898.33	
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		1,359.00	
				Current Period Cha	1,359.00	6,257.33	-4,898.33
	12/31/17			Ending Balance			-1,359.00
2340	1/1/17			Beginning Balance			-84.00
FUTA Payable	1/12/17	8337	CDJ	US TREASURY - F	84.00		
				Current Period Cha	84.00		84.00
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		21.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		8.40	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		26.40	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		27.60	
				Current Period Cha		84.00	-84.00
	8/1/17			Beginning Balance			-84.00
	9/1/17			Beginning Balance			-84.00
	10/1/17			Beginning Balance			-84.00
	11/1/17			Beginning Balance			-84.00
	12/1/17			Beginning Balance			-84.00
	12/31/17			Ending Balance			-84.00
2350	1/1/17			Beginning Balance			-234.77
State Payroll Taxes P	1/12/17	8338	CDJ	KY STATE TREAS	234.77		
				Current Period Cha	234.77		234.77
	2/1/17			Beginning Balance			
	2/13/17	8370	CDJ	KY STATE TREAS	198.64		
				Current Period Cha	198.64		198.64
	3/1/17			Beginning Balance			198.64
	3/13/17	8407	CDJ	KY STATE TREAS	215.10		
				Current Period Cha	215.10		215.10
	4/1/17			Beginning Balance			413.74
	4/11/17	8438	CDJ	KY STATE TREAS	250.00		
				Current Period Cha	250.00		250.00
	5/1/17			Beginning Balance			663.74

B & H Gas Company, Inc.**General Ledger****For the Period From Jan 1, 2017 to Dec 31, 2017**

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/10/17	8464	CDJ	KY STATE TREAS	197.60		
				Current Period Cha	197.60		197.60
	6/1/17			Beginning Balance			861.34
	6/9/17	8494	CDJ	KY STATE TREAS	197.60		
				Current Period Cha	197.60		197.60
	7/1/17			Beginning Balance			1,058.94
	7/14/17	8524	CDJ	KY STATE TREAS	243.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		197.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		197.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		215.10	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		243.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		250.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		198.64	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		193.60	
				Current Period Cha	243.00	1,495.54	-1,252.54
	8/1/17			Beginning Balance			-193.60
	8/21/17	8549	CDJ	KY STATE TREAS	193.60		
				Current Period Cha	193.60		193.60
	9/1/17			Beginning Balance			
	9/13/17	8574	CDJ	KY STATE TREAS	193.60		
				Current Period Cha	193.60		193.60
	10/1/17			Beginning Balance			193.60
	10/13/17	8597	CDJ	KY STATE TREAS	247.40		
				Current Period Cha	247.40		247.40
	11/1/17			Beginning Balance			441.00
	11/13/17	8625	CDJ	KY STATE TREAS	198.00		
				Current Period Cha	198.00		198.00
	12/1/17			Beginning Balance			639.00
	12/15/17	8656	CDJ	KY STATE TREAS	247.50		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		247.50	
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		886.50	
				Current Period Cha	247.50	1,134.00	-886.50
	12/31/17			Ending Balance			-247.50
2701	1/1/17			Beginning Balance			-212,941.00
Notes Payable-DLG	2/1/17			Beginning Balance			-212,941.00
	3/1/17			Beginning Balance			-212,941.00
	4/1/17			Beginning Balance			-212,941.00
	5/1/17			Beginning Balance			-212,941.00
	6/1/17			Beginning Balance			-212,941.00
	7/1/17			Beginning Balance			-212,941.00
	8/1/17			Beginning Balance			-212,941.00
	9/1/17			Beginning Balance			-212,941.00
	10/1/17			Beginning Balance			-212,941.00
	11/1/17			Beginning Balance			-212,941.00
	12/1/17			Beginning Balance			-212,941.00
	12/31/17			Ending Balance			-212,941.00
2702	1/1/17			Beginning Balance			-952.00
Due to Related Party	2/1/17			Beginning Balance			-952.00
	3/1/17			Beginning Balance			-952.00
	4/1/17			Beginning Balance			-952.00
	5/1/17			Beginning Balance			-952.00
	6/1/17			Beginning Balance			-952.00
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN		3,000.00	
				Current Period Cha		3,000.00	-3,000.00
	7/1/17			Beginning Balance			-3,952.00
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		300.00	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		9,000.00	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		2,000.00	
				Current Period Cha		11,300.00	-11,300.00

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	8/1/17			Beginning Balance			-15,252.00
	8/16/17	8550	CDJ	BUD RIFE CONST	500.00		
	8/17/17	8551	CDJ	BUD RIFE CONST	600.00		
	8/23/17	8556	CDJ	BUD RIFE CONST	800.00		
	8/31/17	08-01	GEN	AUGUST BANKIN		500.00	
	8/31/17	08-01	GEN	AUGUST BANKIN		1,000.00	
				Current Period Cha	1,900.00	1,500.00	400.00
	9/1/17			Beginning Balance			-14,852.00
	10/1/17			Beginning Balance			-14,852.00
	10/26/17	8606	CDJ	BUD RIFE CONST	900.00		
				Current Period Cha	900.00		900.00
	11/1/17			Beginning Balance			-13,952.00
	11/1/17	8611	CDJ	BUD RIFE CONST	100.00		
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,615.88	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		383.65	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		927.64	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		2,040.40	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,000.00	
				Current Period Cha	100.00	5,967.57	-5,867.57
	12/1/17			Beginning Balance			-19,819.57
	12/31/17	GJ 12-01	GEN	DEC. BANKING		2,343.18	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		3,387.25	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		1,341.42	
				Current Period Cha		7,071.85	-7,071.85
	12/31/17			Ending Balance			-26,891.42
3910 Retained Earnings	1/1/17			Beginning Balance			2,013,747.33
	2/1/17			Beginning Balance			2,013,747.33
	3/1/17			Beginning Balance			2,013,747.33
	4/1/17			Beginning Balance			2,013,747.33
	5/1/17			Beginning Balance			2,013,747.33
	6/1/17			Beginning Balance			2,013,747.33
	7/1/17			Beginning Balance			2,013,747.33
	8/1/17			Beginning Balance			2,013,747.33
	9/1/17			Beginning Balance			2,013,747.33
	10/1/17			Beginning Balance			2,013,747.33
	11/1/17			Beginning Balance			2,013,747.33
	12/1/17			Beginning Balance			2,013,747.33
	12/31/17			Ending Balance			2,013,747.33
3920 Paid-in Capital	1/1/17			Beginning Balance			-11,412.00
	2/1/17			Beginning Balance			-11,412.00
	3/1/17			Beginning Balance			-11,412.00
	4/1/17			Beginning Balance			-11,412.00
	5/1/17			Beginning Balance			-11,412.00
	6/1/17			Beginning Balance			-11,412.00
	7/1/17			Beginning Balance			-11,412.00
	8/1/17			Beginning Balance			-11,412.00
	9/1/17			Beginning Balance			-11,412.00
	10/1/17			Beginning Balance			-11,412.00
	11/1/17			Beginning Balance			-11,412.00
	12/1/17			Beginning Balance			-11,412.00
	12/31/17			Ending Balance			-11,412.00
3930 Common Stock	1/1/17			Beginning Balance			-8,000.00
	2/1/17			Beginning Balance			-8,000.00
	3/1/17			Beginning Balance			-8,000.00
	4/1/17			Beginning Balance			-8,000.00
	5/1/17			Beginning Balance			-8,000.00
	6/1/17			Beginning Balance			-8,000.00

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	7/1/17			Beginning Balance			-8,000.00
	8/1/17			Beginning Balance			-8,000.00
	9/1/17			Beginning Balance			-8,000.00
	10/1/17			Beginning Balance			-8,000.00
	11/1/17			Beginning Balance			-8,000.00
	12/1/17			Beginning Balance			-8,000.00
	12/31/17			Ending Balance			-8,000.00
4000 Sales	1/1/17			Beginning Balance			
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		27,027.26	-27,027.26
	2/1/17			Beginning Balance			-27,027.26
	2/28/17	GJ 02-01	GEN	FEB BANKING INF Current Period Cha		27,460.79	-27,460.79
	3/1/17			Beginning Balance			-54,488.05
	3/31/17	GJ 03-02	GEN	MARCH BANKING Current Period Cha		23,903.95	-23,903.95
	4/1/17			Beginning Balance			-78,392.00
	4/30/17	GJ 04-01	GEN	APRIL BANKING Current Period Cha		22,178.62	-22,178.62
	5/1/17			Beginning Balance			-100,570.62
	5/31/17	GJ 05-01	GEN	MAY BANKING IN Current Period Cha		11,196.86	-11,196.86
	6/1/17			Beginning Balance			-111,767.48
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha		9,534.79	-9,534.79
	7/1/17			Beginning Balance			-121,302.27
	7/31/17	GJ 07-01	GEN	JULY BANKING IN Current Period Cha		7,807.43	-7,807.43
	8/1/17			Beginning Balance			-129,109.70
	8/31/17	08-01	GEN	AUGUST BANKIN Current Period Cha		8,932.25	-8,932.25
	9/1/17			Beginning Balance			-138,041.95
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN Current Period Cha		7,510.13	-7,510.13
	10/1/17			Beginning Balance			-145,552.08
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI Current Period Cha		10,265.66	-10,265.66
	11/1/17			Beginning Balance			-155,817.74
	11/10/17	8623	CDJ	JOHNSON COUNT	150.00		
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK Current Period Cha	150.00	7,591.74	-7,441.74
	12/1/17			Beginning Balance			-163,259.48
	12/31/17	GJ 12-01	GEN	DEC. BANKING		14,319.55	
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL		24,849.55	
	12/31/17	GJ 12-02	GEN	TO TIE TO CUSTO Current Period Cha	38,932.75	39,169.10	-236.35
	12/31/17			Ending Balance			-163,495.83
4300 Other Income	1/1/17			Beginning Balance			
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		400.00	-400.00
	2/1/17			Beginning Balance			-400.00
	2/28/17	GJ 02-01	GEN	FEB BANKING INF Current Period Cha		400.00	-400.00
	3/1/17			Beginning Balance			-800.00
	4/1/17			Beginning Balance			-800.00
	4/30/17	GJ 04-01	GEN	APRIL BANKING		100.00	
	4/30/17	GJ 04-01	GEN	APRIL BANKING		600.00	
	4/30/17	GJ 04-01	GEN	APRIL BANKING Current Period Cha		150.00	
						850.00	-850.00

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	5/1/17			Beginning Balance			-1,650.00
	6/1/17			Beginning Balance			-1,650.00
	7/1/17			Beginning Balance			-1,650.00
	8/1/17			Beginning Balance			-1,650.00
	9/1/17			Beginning Balance			-1,650.00
	10/1/17			Beginning Balance			-1,650.00
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI		150.00	
				Current Period Cha		150.00	-150.00
	11/1/17			Beginning Balance			-1,800.00
	12/1/17			Beginning Balance			-1,800.00
	12/31/17	GJ 12-02	GEN	TO TIE TO CUSTO		38,932.75	
	12/31/17	GJ 12-08	GEN	PER RECAP FRO	40,732.75		
				Current Period Cha	40,732.75	38,932.75	1,800.00
	12/31/17			Ending Balance			
5000 Gas Purchases	1/1/17			Beginning Balance			
	1/16/17	8343	CDJ	B & S OIL AND GA	1,407.00		
				Current Period Cha	1,407.00		1,407.00
	2/1/17			Beginning Balance			1,407.00
	2/28/17	8388	CDJ	B & S OIL AND GA	1,435.14		
				Current Period Cha	1,435.14		1,435.14
	3/1/17			Beginning Balance			2,842.14
	3/1/17	8372	CDJ	EQT ENERGY - G	271.59		
	3/7/17	8398	CDJ	B & S OIL AND GA	1,622.74		
				Current Period Cha	1,894.33		1,894.33
	4/1/17			Beginning Balance			4,736.47
	4/1/17	8414	CDJ	EQT ENERGY - G	3,680.65		
	4/10/17	8435	CDJ	B & S OIL AND GA	966.14		
				Current Period Cha	4,646.79		4,646.79
	5/1/17			Beginning Balance			9,383.26
	5/22/17	8473	CDJ	B & S OIL AND GA	938.00		
				Current Period Cha	938.00		938.00
	6/1/17			Beginning Balance			10,321.26
	6/16/17	8503	CDJ	EQT ENERGY - G	285.52		
				Current Period Cha	285.52		285.52
	7/1/17			Beginning Balance			10,606.78
	8/1/17			Beginning Balance			10,606.78
	8/1/17	8527	CDJ	EQT ENERGY - G	4.74		
				Current Period Cha	4.74		4.74
	9/1/17			Beginning Balance			10,611.52
	10/1/17			Beginning Balance			10,611.52
	11/1/17			Beginning Balance			10,611.52
	11/1/17	8610	CDJ	B & S OIL AND GA	2,710.82		
	11/7/17	8618	CDJ	B & S OIL AND GA	924.97		
	11/13/17	8624	CDJ	B & S OIL AND GA	2,094.79		
	11/16/17	8627	CDJ	B & S OIL AND GA	1,082.76		
				Current Period Cha	6,813.34		6,813.34
	12/1/17			Beginning Balance			17,424.86
	12/5/17	8641	CDJ	B & S OIL AND GA	1,343.93		
	12/11/17	8650	CDJ	B & S OIL AND GA	3,395.18		
	12/12/17	8653	CDJ	B & S OIL AND GA	5,207.04		
	12/31/17	GJ 12-03	GEN	DUE B & S OIL AN	86,556.19		
				Current Period Cha	96,502.34		96,502.34
	12/31/17			Ending Balance			113,927.20
5999 Officers Salary	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-04	GEN	TO SEPARATE	32,400.00		
				Current Period Cha	32,400.00		32,400.00
	12/31/17			Ending Balance			32,400.00
6000 Wages Expense	1/1/17			Beginning Balance			
	1/6/17	8330	CDJ	BUD RIFE - Wage	450.99		
	1/6/17	8931	CDJ	suda allen - Wages	307.96		
	1/10/17	8336	CDJ	suda allen - Wages	307.96		
	1/13/17	8341	CDJ	BUD RIFE - Wage	451.20		
	1/20/17	8347	CDJ	suda allen - Wages	308.10		
	1/20/17	8348	CDJ	BUD RIFE - Wage	451.20		
	1/23/17	8354	CDJ	suda allen - Wages	308.10		
	1/27/17	8355	CDJ	BUD RIFE - Wage	451.20		
	1/27/17	8360	CDJ	suda allen - Wages	308.10		
				Current Period Cha	3,344.81		3,344.81
	2/1/17			Beginning Balance			3,344.81
	2/3/17	8362	CDJ	BUD RIFE - Wage	451.20		
	2/10/17	8365	CDJ	BUD RIFE - Wage	451.20		
	2/10/17	8366	CDJ	suda allen - Wages	308.10		
	2/17/17	8374	CDJ	BUD RIFE - Wage	451.20		
	2/17/17	8375	CDJ	suda allen - Wages	308.10		
	2/24/17	8383	CDJ	BUD RIFE - Wage	451.20		
	2/24/17	8384	CDJ	suda allen - Wages	303.10		
				Current Period Cha	2,724.10		2,724.10
	3/1/17			Beginning Balance			6,068.91
	3/1/17	8391	CDJ	BUD RIFE - Wage	451.20		
	3/3/17	8392	CDJ	suda allen - Wages	303.10		
	3/7/17	8399	CDJ	BUD RIFE - Wage	451.20		
	3/7/17	8400	CDJ	suda allen - Wages	303.10		
	3/17/17	8410	CDJ	BUD RIFE - Wage	451.20		
	3/17/17	8411	CDJ	suda allen - Wages	303.10		
	3/24/17	8415	CDJ	BUD RIFE - Wage	451.20		
	3/24/17	8416	CDJ	suda allen - Wages	304.10		
	3/31/17	8421	CDJ	BUD RIFE - Wage	451.20		
	3/31/17	8422	CDJ	suda allen - Wages	304.10		
				Current Period Cha	3,773.50		3,773.50
	4/1/17			Beginning Balance			9,842.41
	4/4/17	8430	CDJ	BUD RIFE - Wage	451.20		
	4/7/17	8431	CDJ	suda allen - Wages	304.10		
	4/11/17	8440	CDJ	BUD RIFE - Wage	451.20		
	4/11/17	8441	CDJ	suda allen - Wages	304.10		
	4/21/17	8445	CDJ	BUD RIFE - Wage	451.20		
	4/21/17	8446	CDJ	suda allen - Wages	304.10		
	4/28/17	8448	CDJ	BUD RIFE - Wage	451.20		
	4/28/17	8449	CDJ	suda allen - Wages	304.10		
				Current Period Cha	3,021.20		3,021.20
	5/1/17			Beginning Balance			12,863.61
	5/5/17	8461	CDJ	BUD RIFE - Wage	451.20		
	5/5/17	8462	CDJ	suda allen - Wages	304.10		
	5/12/17	8466	CDJ	BUD RIFE - Wage	451.20		
	5/12/17	8467	CDJ	suda allen - Wages	304.10		
	5/19/17	8470	CDJ	BUD RIFE - Wage	451.20		
	5/19/17	8471	CDJ	suda allen - Wages	304.10		
	5/26/17	8477	CDJ	BUD RIFE - Wage	451.20		
	5/26/17	8478	CDJ	suda allen - Wages	304.10		
				Current Period Cha	3,021.20		3,021.20

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	6/1/17			Beginning Balance			15,884.81
	6/2/17	8482	CDJ	BUD RIFE - Wage	451.20		
	6/2/17	8483	CDJ	suda allen - Wages	304.10		
	6/9/17	8492	CDJ	BUD RIFE - Wage	451.20		
	6/9/17	8493	CDJ	suda allen - Wages	304.10		
	6/16/17	8499	CDJ	BUD RIFE - Wage	451.20		
	6/16/17	8500	CDJ	suda allen - Wages	304.10		
	6/20/17	8504	CDJ	suda allen - Wages	304.10		
	6/23/17	8505	CDJ	BUD RIFE - Wage	451.20		
	6/30/17	8507	CDJ	BUD RIFE - Wage	451.20		
	6/30/17	8508	CDJ	suda allen - Wages	308.10		
				Current Period Cha	3,780.50		3,780.50
	7/1/17			Beginning Balance			19,665.31
	7/7/17	8514	CDJ	BUD RIFE - Wage	451.20		
	7/7/17	8515	CDJ	suda allen - Wages	304.10		
	7/14/17	8522	CDJ	BUD RIFE - Wage	451.20		
	7/14/17	8523	CDJ	suda allen - Wages	304.10		
	7/21/17	8529	CDJ	BUD RIFE - Wage	451.20		
	7/21/17	8530	CDJ	suda allen - Wages	304.10		
	7/28/17	8532	CDJ	BUD RIFE - Wage	451.20		
	7/28/17	8533	CDJ	suda allen - Wages	308.10		
	7/31/17	8535	CDJ	suda allen - Wages	308.10		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,219.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	978.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	974.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	978.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,110.60		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,226.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,055.19		
				Current Period Cha	10,877.49		10,877.49
	8/1/17			Beginning Balance			30,542.80
	8/4/17	8538	CDJ	BUD RIFE - Wage	451.20		
	8/17/17	8552	CDJ	BUD RIFE - Wage	451.20		
	8/17/17	8553	CDJ	suda allen - Wages	304.10		
	8/21/17	8546	CDJ	BUD RIFE - Wage	451.20		
	8/21/17	8547	CDJ	suda allen - Wages	304.10		
	8/23/17	8558	CDJ	suda allen - Wages	304.10		
	8/24/17	8557	CDJ	BUD RIFE - Wage	451.20		
				Current Period Cha	2,717.10		2,717.10
	9/1/17			Beginning Balance			33,259.90
	9/1/17	8562	CDJ	suda allen - Wages	304.10		
	9/6/17	8561	CDJ	BUD RIFE - Wage	451.20		
	9/8/17	8564	CDJ	BUD RIFE - Wage	451.20		
	9/8/17	8565	CDJ	suda allen - Wages	304.00		
	9/15/17	8575	CDJ	BUD RIFE - Wage	451.20		
	9/15/17	8576	CDJ	suda allen - Wages	304.00		
	9/22/17	8578	CDJ	BUD RIFE - Wage	451.20		
	9/22/17	8579	CDJ	suda allen - Wages	304.00		
	9/29/17	8583	CDJ	BUD RIFE - Wage	451.20		
	9/29/17	8584	CDJ	suda allen - Wages	304.00		
				Current Period Cha	3,776.10		3,776.10
	10/1/17			Beginning Balance			37,036.00
	10/3/17	8587	CDJ	suda allen - Wages	304.00		
	10/5/17	8586	CDJ	BUD RIFE - Wage	451.20		
	10/13/17	8595	CDJ	BUD RIFE - Wage	451.20		
	10/13/17	8596	CDJ	suda allen - Wages	304.00		
	10/17/17	8601	CDJ	suda allen - Wages	304.00		
	10/20/17	8602	CDJ	BUD RIFE - Wage	451.20		
	10/25/17	8607	CDJ	suda allen - Wages	304.00		
	10/27/17	8608	CDJ	BUD RIFE - Wage	451.20		
				Current Period Cha	3,020.80		3,020.80
	11/1/17			Beginning Balance			40,056.80
	11/3/17	8612	CDJ	BUD RIFE - Wage	451.20		

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	11/3/17	8613	CDJ	suda allen - Wages	304.00		
	11/9/17	8621	CDJ	BUD RIFE - Wage	451.20		
	11/9/17	8622	CDJ	suda allen - Wages	304.00		
	11/14/17	8629	CDJ	suda allen - Wages	304.00		
	11/14/17	8630	CDJ	BUD RIFE - Wage	451.20		
	11/14/17	8631	CDJ	BUD RIFE - Wage	451.20		
	11/22/17	8632	CDJ	BUD RIFE - Wage	451.20		
	11/22/17	8633	CDJ	suda allen - Wages	304.00		
	11/22/17	8634	CDJ	suda allen - Wages	304.00		
				Current Period Cha	3,776.00		3,776.00
	12/1/17			Beginning Balance			43,832.80
	12/1/17	8637	CDJ	451.2BUD RIFE -	451.20		
	12/1/17	8638	CDJ	suda allen - Wages	304.00		
	12/8/17	8648	CDJ	BUD RIFE - Wage	451.20		
	12/8/17	8649	CDJ	suda allen - Wages	304.00		
	12/15/17	8654	CDJ	BUD RIFE - Wage	451.20		
	12/15/17	8655	CDJ	suda allen - Wages	304.00		
	12/22/17	8661	CDJ	BUD RIFE - Wage	451.20		
	12/22/17	8662	CDJ	suda allen - Wages	304.00		
	12/29/17	8666	CDJ	BUD RIFE - Wage	451.20		
	12/29/17	8667	CDJ	suda allen - Wages	304.00		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG	6,391.20		
	12/31/17	GJ 12-04	GEN	TO SEPARATE		32,400.00	
				Current Period Cha	10,167.20	32,400.00	-22,232.80
	12/31/17			Ending Balance			21,600.00
6001 Social Sec. Taxes	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	310.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	310.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	272.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	285.20		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	66.70		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
				Current Period Cha	1,988.70		1,988.70
	8/1/17			Beginning Balance			1,988.70
	9/1/17			Beginning Balance			1,988.70
	10/1/17			Beginning Balance			1,988.70
	11/1/17			Beginning Balance			1,988.70
	12/1/17			Beginning Balance			1,988.70
	12/31/17	GJ 12-04	GEN	TO RECORD WAG	1,359.30		
				Current Period Cha	1,359.30		1,359.30
	12/31/17			Ending Balance			3,348.00
6002 Medicare Taxes	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	72.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	58.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	72.50		

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Account Description							
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	58.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	58.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	63.80		
				Current Period Cha	382.80		382.80
	8/1/17			Beginning Balance			382.80
	9/1/17			Beginning Balance			382.80
	10/1/17			Beginning Balance			382.80
	11/1/17			Beginning Balance			382.80
	12/1/17			Beginning Balance			382.80
	12/31/17	GJ 12-04	GEN	TO RECORD WAG	400.20		
				Current Period Cha	400.20		400.20
	12/31/17			Ending Balance			783.00
6003	1/1/17			Beginning Balance			
State Unemp. Taxes	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	4/11/17	8437	CDJ	TREAS., KY. UNE	84.00		
				Current Period Cha	84.00		84.00
	5/1/17			Beginning Balance			84.00
	6/1/17			Beginning Balance			84.00
	7/1/17			Beginning Balance			84.00
	7/14/17	8525	CDJ	TREAS., KY. UNE	38.40		
				Current Period Cha	38.40		38.40
	8/1/17			Beginning Balance			122.40
	9/1/17			Beginning Balance			122.40
	10/1/17			Beginning Balance			122.40
	11/1/17			Beginning Balance			122.40
	12/1/17			Beginning Balance			122.40
	12/31/17			Ending Balance			122.40
6004	1/1/17			Beginning Balance			
Fed. Unemployment T	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	8.40		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	27.60		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	26.40		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	21.60		
				Current Period Cha	84.00		84.00
	8/1/17			Beginning Balance			84.00
	9/1/17			Beginning Balance			84.00
	10/1/17			Beginning Balance			84.00
	11/1/17			Beginning Balance			84.00
	12/1/17			Beginning Balance			84.00
	12/31/17			Ending Balance			84.00
6050	1/1/17			Beginning Balance			
Employee Benefit Pro	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	736.68		
				Current Period Cha	736.68		736.68
	2/1/17			Beginning Balance			736.68
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	1,473.36		
				Current Period Cha	1,473.36		1,473.36
	3/1/17			Beginning Balance			2,210.04
	4/1/17			Beginning Balance			2,210.04
	4/30/17	GJ 04-01	GEN	APRIL BANKING	736.68		
				Current Period Cha	736.68		736.68

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	5/1/17			Beginning Balance			2,946.72
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	736.68		
				Current Period Cha	736.68		736.68
	6/1/17			Beginning Balance			3,683.40
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	736.68		
				Current Period Cha	736.68		736.68
	7/1/17			Beginning Balance			4,420.08
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	736.68		
				Current Period Cha	736.68		736.68
	8/1/17			Beginning Balance			5,156.76
	8/31/17	08-01	GEN	AUGUST BANKIN	736.68		
				Current Period Cha	736.68		736.68
	9/1/17			Beginning Balance			5,893.44
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	736.68		
				Current Period Cha	736.68		736.68
	10/1/17			Beginning Balance			6,630.12
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	736.68		
				Current Period Cha	736.68		736.68
	11/1/17			Beginning Balance			7,366.80
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	736.68		
				Current Period Cha	736.68		736.68
	12/1/17			Beginning Balance			8,103.48
	12/31/17	GJ 12-01	GEN	DEC. BANKING	736.68		
				Current Period Cha	736.68		736.68
	12/31/17			Ending Balance			8,840.16
6250 Other Taxes Expense	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	4/1/17	8424	CDJ	KY STATE TREAS	716.20		
				Current Period Cha	716.20		716.20
	5/1/17			Beginning Balance			716.20
	6/1/17			Beginning Balance			716.20
	6/1/17	8479	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/17			Beginning Balance			891.20
	7/20/17	8528	CDJ	KY STATE TREAS	377.39		
				Current Period Cha	377.39		377.39
	8/1/17			Beginning Balance			1,268.59
	9/1/17			Beginning Balance			1,268.59
	10/1/17			Beginning Balance			1,268.59
	11/1/17			Beginning Balance			1,268.59
	12/1/17			Beginning Balance			1,268.59
	12/31/17			Ending Balance			1,268.59
6251 Sales Tax Expense	1/1/17			Beginning Balance			
	1/16/17	8344	CDJ	KY STATE TREAS	342.33		
				Current Period Cha	342.33		342.33
	2/1/17			Beginning Balance			342.33
	2/16/17	8371	CDJ	KY STATE TREAS	349.55		
				Current Period Cha	349.55		349.55
	3/1/17			Beginning Balance			691.88
	3/13/17	8408	CDJ	KY STATE TREAS	245.67		
				Current Period Cha	245.67		245.67
	4/1/17			Beginning Balance			937.55
	4/19/17	8443	CDJ	KY STATE TREAS	270.73		
				Current Period Cha	270.73		270.73
	5/1/17			Beginning Balance			1,208.28
	5/19/17	8472	CDJ	KY STATE TREAS	140.34		
				Current Period Cha	140.34		140.34

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	6/1/17			Beginning Balance			1,348.62
	6/13/17	8495	CDJ	KY STATE TREAS	148.11		
				Current Period Cha	148.11		148.11
	7/1/17			Beginning Balance			1,496.73
	7/20/17	8526	CDJ	KY STATE TREAS	104.39		
				Current Period Cha	104.39		104.39
	8/1/17			Beginning Balance			1,601.12
	8/24/17	8554	CDJ	KY STATE TREAS	120.00		
				Current Period Cha	120.00		120.00
	9/1/17			Beginning Balance			1,721.12
	9/19/17	8577	CDJ	KY STATE TREAS	109.02		
				Current Period Cha	109.02		109.02
	10/1/17			Beginning Balance			1,830.14
	10/25/17	8599	CDJ	KY STATE TREAS	565.59		
	10/25/17	8603	CDJ	KY STATE TREAS	112.02		
				Current Period Cha	677.61		677.61
	11/1/17			Beginning Balance			2,507.75
	11/21/17	8628	CDJ	KY STATE TREAS	90.82		
				Current Period Cha	90.82		90.82
	12/1/17			Beginning Balance			2,598.57
	12/15/17	8660	CDJ	KY STATE TREAS	165.70		
				Current Period Cha	165.70		165.70
	12/31/17			Ending Balance			2,764.27
6254 Franchise Tax Expens	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/1/17	8498	CDJ	Floyd County Sheri	3,060.90		
				Current Period Cha	3,060.90		3,060.90
	8/1/17			Beginning Balance			3,060.90
	9/1/17			Beginning Balance			3,060.90
	10/1/17			Beginning Balance			3,060.90
	11/1/17			Beginning Balance			3,060.90
	12/1/17			Beginning Balance			3,060.90
	12/31/17			Ending Balance			3,060.90
6256 Permits and Fees	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	2/1/17	8352	CDJ	KENTUCKY UNDE	3.20		
				Current Period Cha	3.20		3.20
	3/1/17			Beginning Balance			3.20
	3/6/17	8397	CDJ	KENTUCKY UNDE	1.60		
				Current Period Cha	1.60		1.60
	4/1/17			Beginning Balance			4.80
	4/1/17	8419	CDJ	KENTUCKY UNDE	20.80		
				Current Period Cha	20.80		20.80
	5/1/17			Beginning Balance			25.60
	5/1/17	8453	CDJ	KENTUCKY UNDE	14.40		
				Current Period Cha	14.40		14.40
	6/1/17			Beginning Balance			40.00
	6/7/17	8486	CDJ	KENTUCKY UNDE	19.20		
	6/16/17	8502	CDJ	KENTUCKY UNDE	19.20		
				Current Period Cha	38.40		38.40
	7/1/17			Beginning Balance			78.40
	8/1/17			Beginning Balance			78.40
	8/21/17	8548	CDJ	KENTUCKY UNDE	27.20		
				Current Period Cha	27.20		27.20

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	9/1/17			Beginning Balance			105.60
	9/11/17	8572	CDJ	KENTUCKY UNDE	17.60		
	9/29/17	8582	CDJ	KENTUCKY UNDE	32.00		
				Current Period Cha	49.60		49.60
	10/1/17			Beginning Balance			155.20
	10/31/17	8605	CDJ	KENTUCKY UNDE	44.80		
				Current Period Cha	44.80		44.80
	11/1/17			Beginning Balance			200.00
	12/1/17			Beginning Balance			200.00
	12/5/17	8647	CDJ	KENTUCKY UNDE	43.20		
				Current Period Cha	43.20		43.20
	12/31/17			Ending Balance			243.20
6300	1/1/17			Beginning Balance			
Rent or Lease Expns	1/10/17	8334	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	2/1/17			Beginning Balance			1,000.00
	2/3/17	8363	CDJ	Bud Rife - Rent or	1,000.00		
	2/17/17	8381	CDJ	Bud Rife - Rent or	1,000.00		
	2/27/17	8386	CDJ	Bud Rife - Rent or	2,000.00		
				Current Period Cha	4,000.00		4,000.00
	3/1/17			Beginning Balance			5,000.00
	3/10/17	8405	CDJ	Bud Rife - Rent or	1,000.00		
	3/27/17	8417	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	2,000.00		2,000.00
	4/1/17			Beginning Balance			7,000.00
	4/27/17	8447	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	5/1/17			Beginning Balance			8,000.00
	6/1/17			Beginning Balance			8,000.00
	6/2/17	8481	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	7/1/17			Beginning Balance			9,000.00
	8/1/17			Beginning Balance			9,000.00
	9/1/17			Beginning Balance			9,000.00
	10/1/17			Beginning Balance			9,000.00
	11/1/17			Beginning Balance			9,000.00
	12/1/17			Beginning Balance			9,000.00
	12/31/17			Ending Balance			9,000.00
6301	1/1/17			Beginning Balance			
Rent or Lease Expns	1/6/17	8326	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	1,856.00		1,856.00
	2/1/17			Beginning Balance			1,856.00
	2/1/17	8357	CDJ	Bud Rife - Rent or	1,856.00		
	2/27/17	8385	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	3,712.00		3,712.00
	3/1/17			Beginning Balance			5,568.00
	3/14/17	8404	CDJ	Bud Rife - Rent or	928.00		
	3/17/17	8412	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,856.00		1,856.00
	4/1/17			Beginning Balance			7,424.00
	4/9/17	8434	CDJ	Bud Rife - Rent or	928.00		
	4/28/17	8450	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,856.00		1,856.00
	5/1/17			Beginning Balance			9,280.00
	6/1/17			Beginning Balance			9,280.00
	6/16/17	8501	CDJ	Bud Rife - Rent or	428.00		
	6/22/17	8509	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,356.00		1,356.00
	7/1/17			Beginning Balance			10,636.00

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Account Description							
	8/1/17			Beginning Balance			10,636.00
	9/1/17			Beginning Balance			10,636.00
	10/1/17			Beginning Balance			10,636.00
	11/1/17			Beginning Balance			10,636.00
	12/1/17			Beginning Balance			10,636.00
	12/31/17			Ending Balance			10,636.00
6354	1/1/17			Beginning Balance			
Maintenance Expense	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/15/17	8658	CDJ	CARDINAL COUN	335.75		
				Current Period Cha	335.75		335.75
	12/31/17			Ending Balance			335.75
6356	1/1/17			Beginning Balance			
Parts, Supplies & Rep	1/13/17	8339	CDJ	Wal mart - Parts, S	184.50		
	1/17/17	8345	CDJ	BUD RIFE CONST	3,000.00		
	1/17/17	8346	CDJ	Utility Sales & Serv	2,298.48		
	1/25/17	8350	CDJ	BUD RIFE CONST	3,500.00		
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	3,176.35		
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	168.50		
				Current Period Cha	12,327.83		12,327.83
	2/1/17			Beginning Balance			12,327.83
	2/8/17	8364	CDJ	BUD RIFE CONST	2,500.00		
	2/13/17	8367	CDJ	BUD RIFE CONST	3,000.00		
	2/17/17	8376	CDJ	Ky Meter Service -	318.00		
	2/17/17	8377	CDJ	MRC - Parts, Suppl	259.82		
	2/17/17	8378	CDJ	Southern Hydrocar	165.00		
	2/17/17	8382	CDJ	BUD RIFE CONST	3,000.00		
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	245.00		
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	150.00		
				Current Period Cha	9,637.82		9,637.82
	3/1/17			Beginning Balance			21,965.65
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	245.00		
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	60.00		
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	200.00		
				Current Period Cha	505.00		505.00
	4/1/17			Beginning Balance			22,470.65
	4/1/17	8420	CDJ	KITS - Parts, Suppl	74.20		
	4/11/17	8439	CDJ	BUD RIFE CONST	3,000.00		
	4/30/17	GJ 04-01	GEN	APRIL BANKING	150.00		
				Current Period Cha	3,224.20		3,224.20
	5/1/17			Beginning Balance			25,694.85
	5/1/17	8458	CDJ	BUD RIFE CONST	1,000.00		
	5/15/17	8468	CDJ	BUD RIFE CONST	1,000.00		
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	222.00		
				Current Period Cha	2,222.00		2,222.00
	6/1/17			Beginning Balance			27,916.85
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	150.00		
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	125.00		
				Current Period Cha	275.00		275.00
	7/1/17			Beginning Balance			28,191.85

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	7/31/17	GJ 07-01	GEN	JULY BANKING IN	60.00		
				Current Period Cha	60.00		60.00
	8/1/17			Beginning Balance			28,251.85
	9/1/17			Beginning Balance			28,251.85
	9/13/17	8573	CDJ	Wal mart - Parts, S	149.12		
				Current Period Cha	149.12		149.12
	10/1/17			Beginning Balance			28,400.97
	11/1/17			Beginning Balance			28,400.97
	12/1/17			Beginning Balance			28,400.97
	12/1/17	8640	CDJ	BUD RIFE CONST	300.00		
				Current Period Cha	300.00		300.00
	12/31/17			Ending Balance			28,700.97
6400 Utilities Expense	1/1/17			Beginning Balance			
	1/6/17	8932	CDJ	waste connections	15.47		
	1/9/17	8327	CDJ	SOUTHERN WAT	12.30		
	1/9/17	8328	CDJ	Gearheart commun	50.03		
	1/9/17	8329	CDJ	Gearheart commun	56.31		
	1/10/17	8933	CDJ	KENTUCKY POW	119.29		
				Current Period Cha	253.40		253.40
	2/1/17			Beginning Balance			253.40
	2/1/17	8358	CDJ	waste connections	15.47		
	2/1/17	8359	CDJ	Gearheart commun	50.04		
	2/1/17	8361	CDJ	Gearheart commun	56.57		
	2/13/17	8368	CDJ	SOUTHERN WAT	12.30		
	2/13/17	8369	CDJ	KENTUCKY POW	92.35		
				Current Period Cha	226.73		226.73
	3/1/17			Beginning Balance			480.13
	3/6/17	8393	CDJ	Gearheart commun	50.03		
	3/6/17	8394	CDJ	Gearheart commun	57.25		
	3/6/17	8395	CDJ	Gearheart commun	156.85		
	3/9/17	8401	CDJ	SOUTHERN WAT	12.30		
	3/9/17	8402	CDJ	KENTUCKY POW	95.51		
	3/9/17	8403	CDJ	waste connections	15.47		
				Current Period Cha	387.41		387.41
	4/1/17			Beginning Balance			867.54
	4/4/17	8426	CDJ	SOUTHERN WAT	12.30		
	4/4/17	8427	CDJ	Gearheart commun	156.85		
	4/4/17	8428	CDJ	Gearheart commun	56.08		
	4/4/17	8429	CDJ	Gearheart commun	50.11		
	4/9/17	8432	CDJ	waste connections	15.47		
	4/9/17	8433	CDJ	KENTUCKY POW	91.44		
				Current Period Cha	382.25		382.25
	5/1/17			Beginning Balance			1,249.79
	5/1/17	8455	CDJ	Gearheart commun	111.15		
	5/1/17	8456	CDJ	Gearheart commun	50.11		
	5/1/17	8457	CDJ	Gearheart commun	56.36		
	5/3/17	8459	CDJ	waste connections	15.47		
	5/3/17	8460	CDJ	SOUTHERN WAT	12.30		
	5/8/17	8463	CDJ	KENTUCKY POW	107.66		
				Current Period Cha	353.05		353.05
	6/1/17			Beginning Balance			1,602.84
	6/7/17	8484	CDJ	KENTUCKY POW	108.50		
	6/7/17	8485	CDJ	SOUTHERN WAT	12.30		
	6/7/17	8487	CDJ	Gearheart commun	56.67		
	6/7/17	8488	CDJ	Gearheart commun	156.85		
	6/7/17	8489	CDJ	Gearheart commun	50.11		
	6/7/17	8491	CDJ	waste connections	15.47		
				Current Period Cha	399.90		399.90
	7/1/17			Beginning Balance			2,002.74
	7/1/17	8513	CDJ	SOUTHERN WAT	12.30		
	7/7/17	8516	CDJ	Gearheart commun	56.25		

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	7/7/17	8517	CDJ	Gearheart commun	50.40		
	7/7/17	8518	CDJ	waste connections	15.47		
	7/7/17	8519	CDJ	KENTUCKY POW	136.00		
	7/7/17	8520	CDJ	Gearheart commun	156.85		
				Current Period Cha	427.27		427.27
	8/1/17			Beginning Balance			2,430.01
	8/11/17	8539	CDJ	Gearheart commun	50.40		
	8/11/17	8540	CDJ	Gearheart commun	56.23		
	8/11/17	8541	CDJ	Gearheart commun	156.86		
	8/11/17	8543	CDJ	waste connections	15.94		
	8/21/17	8544	CDJ	KENTUCKY POW	175.08		
				Current Period Cha	454.51		454.51
	9/1/17			Beginning Balance			2,884.52
	9/8/17	8568	CDJ	Gearheart commun	50.40		
	9/11/17	8570	CDJ	KENTUCKY POW	152.36		
	9/11/17	8571	CDJ	waste connections	15.93		
	9/12/17	8566	CDJ	Gearheart commun	56.24		
	9/12/17	8567	CDJ	Gearheart commun	156.85		
				Current Period Cha	431.78		431.78
	10/1/17			Beginning Balance			3,316.30
	10/12/17	8589	CDJ	Gearheart commun	156.85		
	10/12/17	8590	CDJ	Gearheart commun	57.91		
	10/12/17	8591	CDJ	Gearheart commun	50.37		
	10/20/17	8594	CDJ	KENTUCKY POW	122.67		
	10/25/17	8592	CDJ	waste connections	15.93		
				Current Period Cha	403.73		403.73
	11/1/17			Beginning Balance			3,720.03
	11/7/17	8614	CDJ	Gearheart commun	156.85		
	11/7/17	8615	CDJ	Gearheart commun	60.29		
	11/7/17	8616	CDJ	Gearheart commun	50.57		
	11/7/17	8617	CDJ	waste connections	15.94		
	11/15/17	8619	CDJ	KENTUCKY POW	100.37		
				Current Period Cha	384.02		384.02
	12/1/17			Beginning Balance			4,104.05
	12/5/17	8642	CDJ	Gearheart commun	156.86		
	12/5/17	8643	CDJ	Gearheart commun	57.36		
	12/5/17	8644	CDJ	Gearheart commun	50.57		
	12/5/17	8646	CDJ	waste connections	15.93		
	12/11/17	8651	CDJ	KENTUCKY POW	97.87		
				Current Period Cha	378.59		378.59
	12/31/17			Ending Balance			4,482.64
6450	1/1/17			Beginning Balance			
Office Supplies Expen	1/13/17	8340	CDJ	STAPLES - Office	314.06		
				Current Period Cha	314.06		314.06
	2/1/17			Beginning Balance			314.06
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	84.31		
				Current Period Cha	84.31		84.31
	3/1/17			Beginning Balance			398.37
	4/1/17			Beginning Balance			398.37
	4/30/17	GJ 04-01	GEN	APRIL BANKING	125.12		
				Current Period Cha	125.12		125.12
	5/1/17			Beginning Balance			523.49
	5/22/17	8474	CDJ	state wide press -	210.67		
				Current Period Cha	210.67		210.67
	6/1/17			Beginning Balance			734.16
	7/1/17			Beginning Balance			734.16
	8/1/17			Beginning Balance			734.16
	9/1/17			Beginning Balance			734.16
	10/1/17			Beginning Balance			734.16
	11/1/17			Beginning Balance			734.16
	12/1/17			Beginning Balance			734.16

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	12/31/17	GJ 12-01	GEN	DEC. BANKING	175.00		
	12/31/17	GJ 12-01	GEN	DEC. BANKING	225.00		
				Current Period Cha	400.00		400.00
	12/31/17			Ending Balance			1,134.16
6451 Postage Expense	1/1/17			Beginning Balance			
	1/1/17	8325	CDJ	POSTMASTER - P	71.60		
				Current Period Cha	71.60		71.60
	2/1/17			Beginning Balance			71.60
	2/1/17	8356	CDJ	POSTMASTER - P	71.03		
				Current Period Cha	71.03		71.03
	3/1/17			Beginning Balance			142.63
	3/1/17	8389	CDJ	USPS - Postage E	72.14		
	3/1/17	8390	CDJ	USPS - Postage E	49.00		
				Current Period Cha	121.14		121.14
	4/1/17			Beginning Balance			263.77
	4/1/17	8425	CDJ	USPS - Postage E	72.70		
				Current Period Cha	72.70		72.70
	5/1/17			Beginning Balance			336.47
	5/1/17	8452	CDJ	USPS - Postage E	72.14		
	5/1/17	8454	CDJ	USPS - Postage E	49.00		
				Current Period Cha	121.14		121.14
	6/1/17			Beginning Balance			457.61
	6/1/17	8480	CDJ	USPS - Postage E	70.43		
	6/13/17	8496	CDJ	USPS - Postage E	112.50		
				Current Period Cha	182.93		182.93
	7/1/17			Beginning Balance			640.54
	7/1/17	8510	CDJ	USPS - Postage E	70.43		
				Current Period Cha	70.43		70.43
	8/1/17			Beginning Balance			710.97
	8/4/17	8535	CDJ	USPS - Postage E	66.17		
				Current Period Cha	66.17		66.17
	9/1/17			Beginning Balance			777.14
	9/6/17	8560	CDJ	the ups store - Pos	49.53		
	9/7/17	8563	CDJ	USPS - Postage E	67.88		
				Current Period Cha	117.41		117.41
	10/1/17			Beginning Balance			894.55
	10/4/17	8585	CDJ	USPS - Postage E	67.88		
	10/12/17	8588	CDJ	USPS - Postage E	49.00		
				Current Period Cha	116.88		116.88
	11/1/17			Beginning Balance			1,011.43
	11/6/17	8609	CDJ	USPS - Postage E	71.00		
				Current Period Cha	71.00		71.00
	12/1/17			Beginning Balance			1,082.43
	12/1/17	8635	CDJ	CASH - Postage E	23.95		
	12/1/17	8636	CDJ	USPS - Postage E	71.28		
	12/15/17	8657	CDJ	USPS - Postage E	58.00		
				Current Period Cha	153.23		153.23
	12/31/17			Ending Balance			1,235.66
6500 Telephone Expense	1/1/17			Beginning Balance			
	1/25/17	8353	CDJ	APPALACHIAN WI	108.00		
				Current Period Cha	108.00		108.00
	2/1/17			Beginning Balance			108.00
	3/1/17			Beginning Balance			108.00
	3/1/17	8387	CDJ	APPALACHIAN WI	157.15		
	3/28/17	8418	CDJ	APPALACHIAN WI	157.15		
				Current Period Cha	314.30		314.30
	4/1/17			Beginning Balance			422.30
	5/1/17			Beginning Balance			422.30
	5/1/17	8450	CDJ	APPALACHIAN WI	157.15		

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	5/23/17	8475	CDJ	APPALACHIAN WI	157.15		
				Current Period Cha	314.30		314.30
	6/1/17			Beginning Balance			736.60
	7/1/17			Beginning Balance			736.60
	7/1/17	8512	CDJ	APPALACHIAN WI	157.15		
	7/28/17	8534	CDJ	APPALACHIAN WI	157.15		
				Current Period Cha	314.30		314.30
	8/1/17			Beginning Balance			1,050.90
	8/25/17	8559	CDJ	APPALACHIAN WI	174.59		
				Current Period Cha	174.59		174.59
	9/1/17			Beginning Balance			1,225.49
	9/12/17	8580	CDJ	APPALACHIAN WI	221.76		
				Current Period Cha	221.76		221.76
	10/1/17			Beginning Balance			1,447.25
	10/27/17	8604	CDJ	APPALACHIAN WI	157.05		
				Current Period Cha	157.05		157.05
	11/1/17			Beginning Balance			1,604.30
	12/1/17			Beginning Balance			1,604.30
	12/1/17	8639	CDJ	APPALACHIAN WI	164.02		
	12/22/17	8665	CDJ	APPALACHIAN WI	326.75		
				Current Period Cha	490.77		490.77
	12/31/17			Ending Balance			2,095.07
6501	1/1/17			Beginning Balance			
Legal & Professional	1/10/17	8335	CDJ	Joe Childers & Ass	2,000.00		
				Current Period Cha	2,000.00		2,000.00
	2/1/17			Beginning Balance			2,000.00
	2/1/17	8351	CDJ	Joe Childers & Ass	1,000.00		
	2/17/17	8379	CDJ	Joe Childers & Ass	3,000.00		
				Current Period Cha	4,000.00		4,000.00
	3/1/17			Beginning Balance			6,000.00
	3/10/17	8406	CDJ	Joe Childers & Ass	2,599.28		
				Current Period Cha	2,599.28		2,599.28
	4/1/17			Beginning Balance			8,599.28
	4/1/17	8423	CDJ	Joe Childers & Ass	2,000.00		
	4/11/17	8442	CDJ	Joe Childers & Ass	2,000.00		
				Current Period Cha	4,000.00		4,000.00
	5/1/17			Beginning Balance			12,599.28
	5/15/17	8469	CDJ	Goss Sanford Attys	5,000.00		
	5/16/17	8444	CDJ	DARRELL MADDE	675.00		
				Current Period Cha	5,675.00		5,675.00
	6/1/17			Beginning Balance			18,274.28
	6/7/17	8490	CDJ	DARRELL MADDE	375.00		
	6/23/17	8506	CDJ	DARRELL MADDE	325.00		
				Current Period Cha	700.00		700.00
	7/1/17			Beginning Balance			18,974.28
	7/1/17	8511	CDJ	Goss Sanford Attys	3,000.00		
	7/7/17	8521	CDJ	Goss Sanford Attys	2,000.00		
	7/25/17	8531	CDJ	Goss Sanford Attys	9,581.52		
				Current Period Cha	14,581.52		14,581.52
	8/1/17			Beginning Balance			33,555.80
	9/1/17			Beginning Balance			33,555.80
	10/1/17			Beginning Balance			33,555.80
	11/1/17			Beginning Balance			33,555.80
	11/16/17	8626	CDJ	Goss Sanford Attys	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	12/1/17			Beginning Balance			34,555.80
	12/15/17	8659	CDJ	Goss Sanford Attys	1,000.00		
	12/31/17	GJ 12-05	GEN	TO SET UP PER B	46,980.06		
				Current Period Cha	47,980.06		47,980.06
	12/31/17			Ending Balance			82,535.86

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6850	1/1/17			Beginning Balance			
Service Charge Expen	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	55.03		
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	22.60		
				Current Period Cha	77.63		77.63
	2/1/17			Beginning Balance			77.63
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	63.71		
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	22.50		
				Current Period Cha	86.21		86.21
	3/1/17			Beginning Balance			163.84
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	22.10		
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	80.69		
				Current Period Cha	102.79		102.79
	4/1/17			Beginning Balance			266.63
	4/30/17	GJ 04-01	GEN	APRIL BANKING	21.30		
	4/30/17	GJ 04-01	GEN	APRIL BANKING	73.96		
				Current Period Cha	95.26		95.26
	5/1/17			Beginning Balance			361.89
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	66.23		
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	20.70		
				Current Period Cha	86.93		86.93
	6/1/17			Beginning Balance			448.82
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	61.13		
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	21.90		
				Current Period Cha	83.03		83.03
	7/1/17			Beginning Balance			531.85
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	50.20		
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	23.60		
				Current Period Cha	73.80		73.80
	8/1/17			Beginning Balance			605.65
	8/31/17	08-01	GEN	AUGUST BANKIN	39.83		
	8/31/17	08-01	GEN	AUGUST BANKIN	24.00		
				Current Period Cha	63.83		63.83
	9/1/17			Beginning Balance			669.48
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	43.76		
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	22.90		
				Current Period Cha	66.66		66.66
	10/1/17			Beginning Balance			736.14
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	24.00		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	49.57		
				Current Period Cha	73.57		73.57
	11/1/17			Beginning Balance			809.71
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	59.77		
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	24.20		
				Current Period Cha	83.97		83.97
	12/1/17			Beginning Balance			893.68
	12/31/17	GJ 12-01	GEN	DEC. BANKING	23.10		
	12/31/17	GJ 12-01	GEN	DEC. BANKING	49.18		
				Current Period Cha	72.28		72.28
	12/31/17			Ending Balance			965.96
6950	1/1/17			Beginning Balance			
Insurance Expense	1/16/17	8342	CDJ	WESTERN COMM	580.15		
				Current Period Cha	580.15		580.15
	2/1/17			Beginning Balance			580.15
	2/16/17	8373	CDJ	WESTERN COMM	580.16		
				Current Period Cha	580.16		580.16
	3/1/17			Beginning Balance			1,160.31
	3/6/17	8396	CDJ	Liberty Mutual Insu	743.47		
				Current Period Cha	743.47		743.47
	4/1/17			Beginning Balance			1,903.78
	4/11/17	8436	CDJ	ELITE AGENCY - I	2,154.69		

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				Current Period Cha	2,154.69		2,154.69
	5/1/17			Beginning Balance			4,058.47
	5/23/17	8476	CDJ	WESTERN COMM	600.03		
				Current Period Cha	600.03		600.03
	6/1/17			Beginning Balance			4,658.50
	6/13/17	8497	CDJ	WESTERN COMM	600.03		
				Current Period Cha	600.03		600.03
	7/1/17			Beginning Balance			5,258.53
	8/1/17			Beginning Balance			5,258.53
	8/7/17	8537	CDJ	WESTERN COMM	630.03		
	8/21/17	8545	CDJ	ELITE AGENCY - I	361.56		
				Current Period Cha	991.59		991.59
	9/1/17			Beginning Balance			6,250.12
	9/8/17	8569	CDJ	WESTERN COMM	630.03		
				Current Period Cha	630.03		630.03
	10/1/17			Beginning Balance			6,880.15
	10/24/17	8600	CDJ	WESTERN COMM	570.03		
				Current Period Cha	570.03		570.03
	11/1/17			Beginning Balance			7,450.18
	12/1/17			Beginning Balance			7,450.18
	12/11/17	8652	CDJ	WESTERN COMM	630.03		
				Current Period Cha	630.03		630.03
	12/31/17			Ending Balance			8,080.21
6960 Miscellaneous Expens	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	5/16/17	CC1	CDJ	Misc. - Miscellaneo	182.24		
				Current Period Cha	182.24		182.24
	6/1/17			Beginning Balance			182.24
	7/1/17			Beginning Balance			182.24
	8/1/17			Beginning Balance			182.24
	8/11/17	8542	CDJ	Prestsonburg Utiliti	12.30		
	8/31/17	08-01	GEN	AUGUST BANKIN	200.00		
	8/31/17	08-01	GEN	AUGUST BANKIN	100.00		
				Current Period Cha	312.30		312.30
	9/1/17			Beginning Balance			494.54
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	100.00		
				Current Period Cha	100.00		100.00
	10/1/17			Beginning Balance			594.54
	10/2/17	8581	CDJ	Western Commerc	630.03		
	10/16/17	8593	CDJ	Prestsonburg Utiliti	12.30		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	200.00		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	143.16		
				Current Period Cha	985.49		985.49
	11/1/17			Beginning Balance			1,580.03
	11/13/17	8598	CDJ	Bernice Holbrook -	83.40		
	11/14/17	8620	CDJ	Prestsonburg Utiliti	12.30		
				Current Period Cha	95.70		95.70
	12/1/17			Beginning Balance			1,675.73
	12/5/17	8645	CDJ	Prestsonburg Utiliti	12.30		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		759.37	
				Current Period Cha	12.30	759.37	-747.07
	12/31/17			Ending Balance			928.66
6961 Officers Life Insuranc	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	3/13/17	8409	CDJ	globe life - Officers	418.05		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	418.05		418.05
	4/1/17			Beginning Balance			418.05
	5/1/17			Beginning Balance			418.05
	6/1/17			Beginning Balance			418.05
	7/1/17			Beginning Balance			418.05
	8/1/17			Beginning Balance			418.05
	9/1/17			Beginning Balance			418.05
	10/1/17			Beginning Balance			418.05
	11/1/17			Beginning Balance			418.05
	12/1/17			Beginning Balance			418.05
	12/31/17			Ending Balance			418.05
7050 Depreciation Expense	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-07	GEN	2017 DEPRECIATI	690.00		
				Current Period Cha	690.00		690.00
	12/31/17			Ending Balance			690.00

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Account Description							
1020	1/1/18			Beginning Balance			3,186.95
Checking Account	1/1/18	8663	CDJ	WESTERN COMM		630.04	
	1/1/18	8664	CDJ	KENTUCKY UNDE		52.80	
	1/1/18	8668	CDJ	USPS		72.42	
	1/1/18	8669	CDJ	B & S OIL AND GA		3,336.54	
	1/1/18	8670	CDJ	BUD RIFE		451.20	
	1/1/18	8671	CDJ	suda allen		304.00	
	1/1/18	8672	CDJ	KY STATE TREAS		10.00	
	1/1/18	8673	CDJ	waste connections		15.93	
	1/1/18	8676	CDJ	Gearheart commun		56.64	
	1/1/18	8677	CDJ	Prestsonburg Utiliti		12.30	
	1/1/18	8678	CDJ	B & S OIL AND GA		6,678.64	
	1/1/18	8679	CDJ	KENTUCKY POW		105.17	
	1/1/18	8680	CDJ	BUD RIFE		451.20	
	1/5/18	8674	CDJ	Gearheart commun		50.57	
	1/5/18	8675	CDJ	Gearheart commun		156.58	
	1/12/18	8681	CDJ	suda allen		304.00	
	1/18/18	8682	CDJ	B & S OIL AND GA		3,892.63	
	1/18/18	8683	CDJ	BUD RIFE CONST		2,000.00	
	1/18/18	8684	CDJ	KY STATE TREAS		207.34	
	1/18/18	8685	CDJ	BUD RIFE		451.20	
	1/18/18	8686	CDJ	suda allen		305.00	
	1/18/18	8687	CDJ	USPS		49.00	
	1/18/18	8688	CDJ	UNITED STATES		84.00	
	1/18/18	8689	CDJ	KY STATE TREAS		247.50	
	1/18/18	8690	CDJ	APPALACHIAN WI		230.20	
	1/18/18	8691	CDJ	CARDINAL COUN		578.55	
	1/18/18	8693	CDJ	KENTUCKY UNDE		60.80	
	1/26/18	8694	CDJ	BUD RIFE CONST		600.00	
	1/26/18	8695	CDJ	BUD RIFE		451.20	
	1/26/18	8696	CDJ	suda allen		305.00	
	1/26/18	8697	CDJ	Goss Sanford Attys		1,000.00	
	1/26/18	8698	CDJ	CASH		80.00	
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN		2,602.67	
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN	25,082.51		
				Current Period Cha	25,082.51	25,833.12	
	2/1/18			Beginning Balance			-750.61
	2/1/18	8692	CDJ	DARRELL MADDE		675.00	2,436.34
	2/1/18	8699	CDJ	USPS		70.84	
	2/1/18	8700	CDJ	BUD RIFE		451.20	
	2/1/18	8701	CDJ	suda allen		305.00	
	2/1/18	8702	CDJ	B & S OIL AND GA		5,015.93	
	2/1/18	8703	CDJ	Crystal Water		515.44	
	2/1/18	8704	CDJ	waste connections		15.93	
	2/1/18	8705	CDJ	DARRELL MADDE		85.00	
	2/8/18	8706	CDJ	MILLER SUPPLY		23.80	
	2/8/18	8707	CDJ	Prestsonburg Utiliti		12.30	
	2/8/18	8708	CDJ	KENTUCKY POW		68.90	
	2/8/18	8709	CDJ	Gearheart commun		57.77	
	2/8/18	8710	CDJ	Gearheart commun		50.65	
	2/8/18	8711	CDJ	Gearheart commun		156.86	
	2/8/18	8712	CDJ	Southern Hydrocar		220.00	
	2/8/18	8713	CDJ	continental utility		995.00	
	2/8/18	8714	CDJ	BUD RIFE		465.86	
	2/8/18	8715	CDJ	suda allen		316.76	
	2/8/18	8716	CDJ	B & S OIL AND GA		4,810.18	
	2/8/18	8717	CDJ	Floyd County Sheri		3,354.45	
	2/12/18	8718	CDJ	CARDINAL COUN		666.42	
	2/12/18	8719	CDJ	B & S OIL AND GA		7,423.80	
	2/12/18	8720	CDJ	BUD RIFE CONST		5,000.00	
	2/12/18	8721	CDJ	KY STATE TREAS		196.00	
	2/12/18	8722	CDJ	BUD RIFE		465.86	

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	2/12/18	8723	CDJ	suda allen		316.76	
	2/12/18	8724	CDJ	USPS		55.15	
	2/12/18	8725	CDJ	KY STATE TREAS		313.49	
	2/12/18	8726	CDJ	WESTERN COMM		600.04	
	2/12/18	8727	CDJ	B & S OIL AND GA		5,560.90	
	2/12/18	8728	CDJ	USPS		23.00	
	2/12/18	8729	CDJ	safety 1st		197.50	
	2/12/18	8730	CDJ	BUD RIFE		465.86	
	2/12/18	8731	CDJ	suda allen		316.76	
	2/12/18	8732	CDJ	Mac Global		912.24	
	2/12/18	8733	CDJ	Anthony Potter		61.87	
	2/12/18	8737	CDJ	BUD RIFE CONST		1,700.00	
	2/12/18	8740	CDJ	suda allen		316.76	
	2/28/18	GJ 02-01	GEN	FEB. BANKING		3,451.47	
	2/28/18	GJ 02-01	GEN	FEB. BANKING	49,468.00		
				Current Period Cha	49,468.00		
	3/1/18			Beginning Balance		45,710.75	3,757.25
	3/1/18			Beginning Balance			6,193.59
	3/1/18	8732	CDJ	EQT ENERGY		1,366.74	
	3/1/18	8733	CDJ	DARRELL MADDE		675.00	
	3/1/18	8736	CDJ	Goss Sanford Attys		1,000.00	
	3/1/18	8737	CDJ	BUD RIFE		233.00	
	3/1/18	8739	CDJ	USPS		75.88	
	3/1/18	8741	CDJ	BUD RIFE		465.86	
	3/1/18	8742	CDJ	APPALACHIAN WI		179.56	
	3/1/18	8743	CDJ	KENTUCKY UNDE		24.00	
	3/1/18	8744	CDJ	JOHNSON COUNT		76.50	
	3/1/18	8745	CDJ	B & S OIL AND GA		4,448.72	
	3/1/18	8746	CDJ	waste connections		15.93	
	3/1/18	8747	CDJ	Prestsonburg Utiliti		12.30	
	3/1/18	8748	CDJ	Gearheart commun		57.51	
	3/1/18	8749	CDJ	Gearheart commun		50.65	
	3/1/18	8750	CDJ	Gearheart commun		162.11	
	3/1/18	8751	CDJ	B & S OIL AND GA		1,223.40	
	3/1/18	8752	CDJ	BUD RIFE		465.86	
	3/1/18	8753	CDJ	suda allen		316.76	
	3/1/18	8754	CDJ	KENTUCKY POW		87.96	
	3/1/18	8755	CDJ	B & S OIL AND GA		2,780.45	
	3/1/18	8756	CDJ	B & S OIL AND GA		2,780.45	
	3/1/18	8757	CDJ	state wide press		216.77	
	3/1/18	8758	CDJ	KY STATE TREAS		184.34	
	3/1/18	8759	CDJ	BUD RIFE CONST		2,000.00	
	3/1/18	8760	CDJ	BUD RIFE		465.86	
	3/1/18	8761	CDJ	suda allen		316.76	
	3/1/18	8762	CDJ	CARDINAL COUN		529.70	
	3/1/18	8763	CDJ	MRC		545.90	
	3/16/18	8764	CDJ	globe life		418.05	
	3/16/18	8765	CDJ	KY STATE TREAS		193.79	
	3/16/18	8766	CDJ	KENTUCKY UNDE		43.50	
	3/16/18	8767	CDJ	USPS		91.00	
	3/16/18	8768	CDJ	BUD RIFE CONST		500.00	
	3/16/18	8769	CDJ	BUD RIFE		465.86	
	3/16/18	8770	CDJ	suda allen		316.76	
	3/16/18	8771	CDJ	APPALACHIAN WI		179.60	
	3/16/18	8773	CDJ	BUD RIFE CONST		2,000.00	
	3/16/18	8774	CDJ	BUD RIFE		465.86	
	3/16/18	8775	CDJ	suda allen		316.76	
	3/16/18	8776	CDJ	BUD RIFE		100.00	
	3/31/18	GJ 03-01	GEN	MARCH BANKING	24,046.41		
	3/31/18	GJ 03-01	GEN	MARCH BANKING		2,300.47	
				Current Period Cha	24,046.41	28,149.62	-4,103.21
	4/1/18			Beginning Balance			2,090.38
	4/1/18	8772	CDJ	Goss Sanford Attys		1,000.00	
	4/1/18	8777	CDJ	USPS		70.84	

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	4/1/18	8778	CDJ	KIMBERLAIN IT S		74.20	
	4/1/18	8779	CDJ	Prestsonburg Utiliti		12.30	
	4/1/18	8780	CDJ	Gearheart commun		162.10	
	4/1/18	8781	CDJ	Gearheart commun		50.52	
	4/1/18	8782	CDJ	Gearheart commun		57.77	
	4/1/18	8783	CDJ	B & S OIL AND GA		1,379.10	
	4/1/18	8784	CDJ	waste connections		15.94	
	4/1/18	8785	CDJ	BUD RIFE		465.86	
	4/1/18	8786	CDJ	suda allen		316.76	
	4/1/18	8787	CDJ	B & S OIL AND GA		2,997.33	
	4/1/18	8788	CDJ	B & S OIL AND GA		3,636.83	
	4/1/18	8789	CDJ	KENTUCKY POW		94.36	
	4/1/18	8790	CDJ	CARDINAL COUN		448.36	
	4/1/18	8791	CDJ	BUD RIFE		465.86	
	4/1/18	8792	CDJ	suda allen		316.76	
	4/1/18	8793	CDJ	KY STATE TREAS		226.40	
	4/1/18	8794	CDJ	TREAS., KY. UNE		52.00	
	4/1/18	8795	CDJ	B & S OIL AND GA		2,780.45	
	4/1/18	8796	CDJ	BUD RIFE		100.00	
	4/1/18	8797	CDJ	KY STATE TREAS		204.04	
	4/1/18	8798	CDJ	suda allen		316.76	
	4/1/18	8799	CDJ	BUD RIFE		465.86	
	4/24/18	8800	CDJ	B & S OIL AND GA		1,668.27	
	4/24/18	8802	CDJ	APPALACHIAN WI		179.60	
	4/24/18	8804	CDJ	BUD RIFE		465.86	
	4/24/18	8805	CDJ	suda allen		316.76	
	4/24/18	8807	CDJ	BUD RIFE CONST		500.00	
	4/30/18	GJ 04-01	GEN	APRIL BANKING		2,560.22	
	4/30/18	GJ 04-01	GEN	APRIL BANKING	22,609.07		
				Current Period Cha	22,609.07		
				Beginning Balance		21,401.11	1,207.96
							3,298.34
	5/1/18	8801	CDJ	ELITE AGENCY		2,154.70	
	5/1/18	8803	CDJ	.KENTUCKY UND		51.00	
	5/1/18	8806	CDJ	CARDINAL COUN		448.36	
	5/2/18	8808	CDJ	USPS		70.56	
	5/2/18	8809	CDJ	BUD RIFE		266.00	
	5/2/18	8810	CDJ	Prestsonburg Utiliti		12.30	
	5/2/18	8811	CDJ	waste connections		15.93	
	5/2/18	8812	CDJ	Gearheart commun		162.10	
	5/2/18	8813	CDJ	BUD RIFE		465.86	
	5/2/18	8814	CDJ	suda allen		316.76	
	5/2/18	8815	CDJ	Gearheart commun		56.33	
	5/2/18	8816	CDJ	Gearheart commun		50.52	
	5/2/18	8817	CDJ	suda allen		316.76	
	5/2/18	8818	CDJ	CARDINAL COUN		359.28	
	5/2/18	8819	CDJ	KENTUCKY POW		110.71	
	5/2/18	8820	CDJ	BUD RIFE		465.86	
	5/2/18	8821	CDJ	suda allen		316.76	
	5/2/18	8822	CDJ	B & S OIL AND GA		2,729.34	
	5/2/18	8823	CDJ	Goss Sanford Attys		200.00	
	5/2/18	8824	CDJ	B & S OIL AND GA		2,837.15	
	5/2/18	8825	CDJ	KY STATE TREAS		181.12	
	5/2/18	8826	CDJ	BUD RIFE		465.86	
	5/2/18	8827	CDJ	suda allen		316.76	
	5/2/18	8828	CDJ	KY STATE TREAS		145.75	
	5/2/18	8829	CDJ	B & S OIL AND GA		2,837.15	
	5/2/18	8830	CDJ	Danielle Palmer		132.24	
	5/2/18	8831	CDJ	BUD RIFE		500.00	
	5/2/18	8832	CDJ	KENTUCKY UNDE		28.50	
	5/2/18	8833	CDJ	suda allen		316.76	
	5/2/18	8834	CDJ	BUD RIFE		465.86	
	5/2/18	8835	CDJ	APPALACHIAN WI		178.16	
	5/2/18	8836	CDJ	suda allen		316.76	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/2/18	8839	CDJ	BUD RIFE		465.86	
	5/31/18	GJ 05-01	GEN	MAY BANKING	18,269.43		
	5/31/18	GJ 05-01	GEN	MAY BANKING		2,271.09	
				Current Period Cha	18,269.43	20,028.15	-1,758.72
	6/1/18			Beginning Balance			1,539.62
	6/1/18	8836	CDJ	Bank Direct Capital		678.74	
	6/1/18	8837	CDJ	KY STATE TREAS		175.00	
	6/1/18	8840	CDJ	USPS		67.76	
	6/1/18	8841	CDJ	BUD RIFE		465.86	
	6/1/18	8842	CDJ	suda allen		316.76	
	6/1/18	8843	CDJ	Gearheart commun		58.18	
	6/1/18	8844	CDJ	Gearheart commun		50.52	
	6/1/18	8845	CDJ	Gearheart commun		162.10	
	6/1/18	8846	CDJ	B & S OIL AND GA		1,373.18	
	6/1/18	8847	CDJ	waste connections		16.39	
	6/1/18	8848	CDJ	Prestsonburg Utiliti		12.30	
	6/1/18	8849	CDJ	CARDINAL COUN		120.43	
	6/1/18	8850	CDJ	KENTUCKY POW		140.19	
	6/14/18	8851	CDJ	BUD RIFE		465.86	
	6/14/18	8852	CDJ	B & S OIL AND GA		851.15	
	6/14/18	8853	CDJ	KY STATE TREAS		197.96	
	6/15/18	8854	CDJ	suda allen		316.76	
	6/15/18	8855	CDJ	KY STATE TREAS		88.29	
	6/15/18	8856	CDJ	BUD RIFE		465.86	
	6/15/18	8857	CDJ	suda allen		316.76	
	6/15/18	8858	CDJ	APPALACHIAN WI		178.16	
	6/15/18	8860	CDJ	BUD RIFE		465.86	
	6/15/18	8861	CDJ	suda allen		316.76	
	6/30/18	GJ 06-01	GEN	JUNE BANKING		3,272.11	
	6/30/18	GJ 06-01	GEN	JUNE BANKING	9,319.69		
				Current Period Cha	9,319.69	10,572.94	-1,253.25
	7/1/18			Beginning Balance			286.37
	7/1/18	8859	CDJ	KENTUCKY UNDE		28.50	
	7/1/18	8862	CDJ	USPS		67.20	
	7/1/18	8863	CDJ	BUD RIFE		465.86	
	7/1/18	8864	CDJ	suda allen		316.76	
	7/1/18	8865	CDJ	B & S OIL AND GA		1,151.88	
	7/1/18	8866	CDJ	Prestsonburg Utiliti		12.30	
	7/1/18	8867	CDJ	waste connections		16.96	
	7/1/18	8868	CDJ	Gearheart commun		162.10	
	7/1/18	8869	CDJ	Gearheart commun		57.58	
	7/1/18	8870	CDJ	Gearheart commun		50.52	
	7/1/18	8871	CDJ	KENTUCKY POW		142.78	
	7/1/18	8872	CDJ	suda allen		316.76	
	7/1/18	8873	CDJ	Goss Sanford Attys		200.00	
	7/1/18	8874	CDJ	BUD RIFE		465.86	
	7/1/18	8875	CDJ	FLOYD COUNTY		17.39	
	7/1/18	8876	CDJ	B & S OIL AND GA		567.43	
	7/1/18	8877	CDJ	CARDINAL COUN		374.97	
	7/1/18	8878	CDJ	KY STATE TREAS		226.40	
	7/1/18	8879	CDJ	TREAS., KY. UNE		29.60	
	7/1/18	8880	CDJ	Kelly Allen		73.87	
	7/1/18	8881	CDJ	Shellie Hayes		93.82	
	7/1/18	8882	CDJ	Bank Direct Capital		683.73	
	7/1/18	8883	CDJ	BUD RIFE		465.86	
	7/1/18	8884	CDJ	suda allen		316.76	
	7/1/18	8886	CDJ	KY STATE TREAS		77.04	
	7/1/18	8888	CDJ	KENTUCKY UNDE		12.00	
	7/1/18	8889	CDJ	APPALACHIAN WI		178.16	
	7/1/18	8890	CDJ	BUD RIFE		465.86	
	7/1/18	8891	CDJ	suda allen		316.76	
	7/1/18	8892	CDJ	suda allen		316.76	
	7/31/18	GJ 07-01	GEN	JULY BANKING	10,628.04		

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	7/31/18	GJ 07-01	GEN	JULY BANKING		2,297.30	
				Current Period Cha	10,628.04	9,968.77	659.27
	8/1/18			Beginning Balance			945.64
	8/1/18	8887	CDJ	DARRELL MADDE		400.00	
	8/1/18	8892	CDJ	USPS		66.08	
	8/1/18	8894	CDJ	BUD RIFE		465.86	
	8/1/18	8895	CDJ	USPS		112.50	
	8/1/18	8896	CDJ	Gearheart commun		56.26	
	8/1/18	8897	CDJ	B & S OIL AND GA		1,452.08	
	8/1/18	8898	CDJ	Gearheart commun		162.10	
	8/1/18	8899	CDJ	Gearheart commun		50.46	
	8/1/18	8900	CDJ	waste connections		16.96	
	8/8/18	8901	CDJ	Prestsonburg Utiliti		12.30	
	8/8/18	8902	CDJ	AEP		169.20	
	8/8/18	8903	CDJ	BUD RIFE		466.73	
	8/8/18	8904	CDJ	suda allen		316.03	
	8/8/18	8905	CDJ	KY STATE TREAS		181.12	
	8/8/18	8906	CDJ	B & S OIL AND GA		278.80	
	8/8/18	8907	CDJ	KY STATE TREAS		84.34	
	8/8/18	8908	CDJ	suda allen		316.03	
	8/8/18	8909	CDJ	BUD RIFE		466.73	
	8/8/18	8910	CDJ	Bank Direct Capital		683.73	
	8/8/18	8911	CDJ	CARDINAL COUN		443.10	
	8/8/18	8912	CDJ	KENTUCKY UNDE		25.50	
	8/24/18	8913	CDJ	BUD RIFE		466.73	
	8/24/18	8914	CDJ	suda allen		316.03	
	8/24/18	8916	CDJ	APPALACHIAN WI		178.13	
	8/24/18	8918	CDJ	BUD RIFE		466.73	
	8/24/18	8919	CDJ	suda allen		316.03	
	8/31/18	GJ1	GEN	AUGUST BANKIN		2,065.45	
	8/31/18	GJ1	GEN	AUGUST BANKIN	10,048.96		
				Current Period Cha	10,048.96	10,035.01	13.95
	9/1/18			Beginning Balance			959.59
	9/1/18	8917	CDJ	Goss Sanford Attys		100.00	
	9/1/18	8920	CDJ	USPS		70.00	
	9/1/18	8921	CDJ	BUD RIFE		466.73	
	9/1/18	8922	CDJ	suda allen		316.03	
	9/1/18	8923	CDJ	Gearheart commun		156.70	
	9/1/18	8924	CDJ	Gearheart commun		50.46	
	9/1/18	8925	CDJ	Gearheart commun		56.57	
	9/1/18	8926	CDJ	waste connections		16.96	
	9/1/18	8927	CDJ	AEP		144.94	
	9/1/18	8928	CDJ	Prestsonburg Utiliti		12.30	
	9/1/18	8929	CDJ	B & S OIL AND GA		964.18	
	9/1/18	8930	CDJ	B & H Gas Compa		871.25	
	9/1/18	8931	CDJ	KY STATE TREAS		225.84	
	9/1/18	8932	CDJ	BUD RIFE		466.73	
	9/1/18	8933	CDJ	suda allen		316.03	
	9/1/18	8934	CDJ	Bank Direct Capital		683.73	
	9/1/18	8935	CDJ	CARDINAL COUN		465.00	
	9/1/18	8936	CDJ	MRC		31.28	
	9/1/18	8937	CDJ	KY STATE TREAS		73.35	
	9/1/18	8938	CDJ	BUD RIFE		466.73	
	9/1/18	8939	CDJ	suda allen		316.03	
	9/1/18	8940	CDJ	APPALACHIAN WI		178.13	
	9/1/18	8942	CDJ	BUD RIFE		466.73	
	9/1/18	8943	CDJ	suda allen		316.03	
	9/30/18	GJ1	GEN	SPETEMBER BAN		2,352.36	
	9/30/18	GJ1	GEN	SPETEMBER BAN	9,601.13		
				Current Period Cha	9,601.13	9,584.09	17.04
	10/1/18			Beginning Balance			976.63
	10/1/18	8941	CDJ	KENTUCKY UNDE		60.00	
	10/1/18	8944	CDJ	USPS		70.00	

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	10/1/18	8945	CDJ	B & S OIL AND GA		615.68	
	10/1/18	8946	CDJ	BUD RIFE		466.73	
	10/1/18	8947	CDJ	suda allen		316.03	
	10/1/18	8948	CDJ	B & S OIL AND GA		894.48	
	10/1/18	8949	CDJ	Prestsonburg Utiliti		12.30	
	10/1/18	8950	CDJ	waste connections		16.96	
	10/1/18	8951	CDJ	AEP		140.87	
	10/1/18	8952	CDJ	Gearheart commun		58.34	
	10/1/18	8953	CDJ	Gearheart commun		159.64	
	10/1/18	8954	CDJ	Gearheart commun		50.46	
	10/1/18	8955	CDJ	BUD RIFE		466.73	
	10/1/18	8956	CDJ	suda allen		316.03	
	10/1/18	8957	CDJ	KY STATE TREAS		180.56	
	10/1/18	8958	CDJ	JOHNSON COUNT		15.00	
	10/1/18	8959	CDJ	BUD RIFE		466.73	
	10/1/18	8960	CDJ	suda allen		316.03	
	10/1/18	8961	CDJ	KY STATE TREAS		73.83	
	10/1/18	8962	CDJ	Bank Direct Capital		683.73	
	10/26/18	8963	CDJ	KENTUCKY UNDE		40.50	
	10/26/18	8964	CDJ	APPALACHIAN WI		178.30	
	10/26/18	8965	CDJ	CARDINAL COUN		455.60	
	10/26/18	8967	CDJ	BUD RIFE		466.73	
	10/26/18	8968	CDJ	suda allen		316.03	
	10/26/18	8969	CDJ	Goss Sanford Attys		100.00	
	10/31/18	GJ1	GEN	OCOTBER BANKI		2,036.87	
	10/31/18	GJ1	GEN	OCOTBER BANKI	9,871.58		
				Current Period Cha	9,871.58	8,974.16	897.42
	11/1/18			Beginning Balance			1,874.05
	11/1/18	8966	CDJ	DARRELL MADDE		400.00	
	11/1/18	8970	CDJ	USPS		68.32	
	11/1/18	8971	CDJ	BUD RIFE		466.73	
	11/1/18	8972	CDJ	suda allen		316.03	
	11/1/18	8973	CDJ	Gearheart commun		159.64	
	11/1/18	8974	CDJ	Gearheart commun		57.30	
	11/1/18	8975	CDJ	Gearheart commun		50.71	
	11/1/18	8976	CDJ	waste connections		16.97	
	11/1/18	8977	CDJ	AEP		92.98	
	11/1/18	8978	CDJ	Prestsonburg Utiliti		12.30	
	11/1/18	8979	CDJ	B & S OIL AND GA		356.12	
	11/1/18	8980	CDJ	BUD RIFE		466.73	
	11/1/18	8981	CDJ	suda allen		316.03	
	11/19/18	8982	CDJ	B & S OIL AND GA		2,010.37	
	11/19/18	8983	CDJ	KY STATE TREAS		180.56	
	11/19/18	8984	CDJ	suda allen		316.03	
	11/19/18	8985	CDJ	BUD RIFE		466.73	
	11/19/18	8986	CDJ	B & S OIL AND GA		1,550.85	
	11/19/18	8988	CDJ	CARDINAL COUN		518.31	
	11/19/18	8989	CDJ	Bank Direct Capital		683.73	
	11/19/18	8990	CDJ	KY STATE TREAS		87.99	
	11/19/18	8991	CDJ	BUD RIFE		466.73	
	11/19/18	8992	CDJ	BUD RIFE		466.73	
	11/19/18	8993	CDJ	suda allen		316.03	
	11/19/18	8994	CDJ	suda allen		316.03	
	11/19/18	8997	CDJ	APPALACHIAN WI		178.30	
	11/19/18	8998	CDJ	B & S OIL AND GA		746.71	
	11/19/18	8999	CDJ	BUD RIFE		466.73	
	11/19/18	9000	CDJ	suda allen		316.03	
	11/30/18	GJ1	GEN	NOVEMBER BANK	14,314.30		
	11/30/18	GJ1	GEN	NOVEMBER BANK		2,807.85	
				Current Period Cha	14,314.30	14,675.57	-361.27
	12/1/18			Beginning Balance			1,512.78
	12/1/18	8987	CDJ	DARRELL MADDE		245.00	
	12/1/18	8995	CDJ	safety 1st		165.00	

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	12/1/18	8996	CDJ	KENTUCKY UNDE		15.00	
	12/5/18	9001	CDJ	Goss Sanford Attys		100.00	
	12/5/18	9002	CDJ	USPS		69.16	
	12/5/18	9003	CDJ	USPS		58.00	
	12/7/18	9005	CDJ	Gearheart commun		50.72	
	12/7/18	9006	CDJ	Gearheart commun		159.64	
	12/7/18	9007	CDJ	Gearheart commun		56.81	
	12/7/18	9008	CDJ	BUD RIFE		466.73	
	12/7/18	9009	CDJ	suda allen		316.03	
	12/7/18	9010	CDJ	B & S OIL AND GA		1,441.72	
	12/7/18	9011	CDJ	Prestsonburg Utiliti		12.30	
	12/7/18	9012	CDJ	KY STATE TREAS		360.73	
	12/13/18	9004	CDJ	waste connections		16.96	
	12/13/18	9015	CDJ	BUD RIFE		466.73	
	12/13/18	9016	CDJ	suda allen		316.03	
	12/18/18	9013	CDJ	KENTUCKY POW		83.04	
	12/18/18	9014	CDJ	B & S OIL AND GA		5,169.51	
	12/20/18	9023	CDJ	suda allen		316.03	
	12/21/18	9017	CDJ	CARDINAL COUN		458.01	
	12/21/18	9018	CDJ	KY STATE TREAS		270.84	
	12/21/18	9019	CDJ	JOHNSON COUNT		45.03	
	12/21/18	9020	CDJ	B & S OIL AND GA		5,743.90	
	12/21/18	9021	CDJ	KY STATE TREAS		180.36	
	12/21/18	9022	CDJ	BUD RIFE		466.73	
	12/21/18	9024	CDJ	FIRST COMMON		1,757.00	
	12/26/18	9030	CDJ	suda allen		316.03	
	12/27/18	9029	CDJ	BUD RIFE		466.73	
	12/28/18	9026	CDJ	APPALACHIAN WI		178.30	
	12/31/18	9025	CDJ	KENTUCKY UNDE		7.50	
	12/31/18	GJ 12-01	GEN	DEC BANKING	24,812.16		
	12/31/18	GJ 12-01	GEN			3,331.74	
				Current Period Cha	24,812.16	23,107.31	1,704.85
	12/31/18			Ending Balance			3,217.63
1100 Accounts Receivable	1/1/18			Beginning Balance			30,990.46
	2/1/18			Beginning Balance			30,990.46
	3/1/18			Beginning Balance			30,990.46
	4/1/18			Beginning Balance			30,990.46
	5/1/18			Beginning Balance			30,990.46
	6/1/18			Beginning Balance			30,990.46
	7/1/18			Beginning Balance			30,990.46
	8/1/18			Beginning Balance			30,990.46
	9/1/18			Beginning Balance			30,990.46
	10/1/18			Beginning Balance			30,990.46
	11/1/18			Beginning Balance			30,990.46
	12/1/18			Beginning Balance			30,990.46
	12/31/18	GJ 12-03	GEN	AT ACUTAL	20,468.58		
				Current Period Cha	20,468.58		
	12/31/18			Ending Balance			51,459.04
1500 Property and Equipme	1/1/18			Beginning Balance			251,062.00
	2/1/18			Beginning Balance			251,062.00
	3/1/18			Beginning Balance			251,062.00
	4/1/18			Beginning Balance			251,062.00
	5/1/18			Beginning Balance			251,062.00
	6/1/18			Beginning Balance			251,062.00
	7/1/18			Beginning Balance			251,062.00
	8/1/18			Beginning Balance			251,062.00
	9/1/18			Beginning Balance			251,062.00
	10/1/18			Beginning Balance			251,062.00
	11/1/18			Beginning Balance			251,062.00

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	12/1/18			Beginning Balance			251,062.00
	12/31/18			Ending Balance			251,062.00
1501 New Lines	1/1/18			Beginning Balance			55,220.00
	2/1/18			Beginning Balance			55,220.00
	3/1/18			Beginning Balance			55,220.00
	4/1/18			Beginning Balance			55,220.00
	5/1/18			Beginning Balance			55,220.00
	6/1/18			Beginning Balance			55,220.00
	7/1/18			Beginning Balance			55,220.00
	8/1/18			Beginning Balance			55,220.00
	9/1/18			Beginning Balance			55,220.00
	10/1/18			Beginning Balance			55,220.00
	11/1/18			Beginning Balance			55,220.00
	12/1/18			Beginning Balance			55,220.00
	12/31/18			Ending Balance			55,220.00
1900 Accum. Depreciation -	1/1/18			Beginning Balance			-238,587.00
	2/1/18			Beginning Balance			-238,587.00
	3/1/18			Beginning Balance			-238,587.00
	4/1/18			Beginning Balance			-238,587.00
	5/1/18			Beginning Balance			-238,587.00
	6/1/18			Beginning Balance			-238,587.00
	7/1/18			Beginning Balance			-238,587.00
	8/1/18			Beginning Balance			-238,587.00
	9/1/18			Beginning Balance			-238,587.00
	10/1/18			Beginning Balance			-238,587.00
	11/1/18			Beginning Balance			-238,587.00
	12/1/18			Beginning Balance			-238,587.00
	12/31/18	GJ 12-04	GEN	2018 DEPRECIATI Current Period Cha		5,456.00 5,456.00	-5,456.00
	12/31/18			Ending Balance			-244,043.00
1950 Intangible Assets	1/1/18			Beginning Balance			34,252.00
	2/1/18			Beginning Balance			34,252.00
	3/1/18			Beginning Balance			34,252.00
	4/1/18			Beginning Balance			34,252.00
	5/1/18			Beginning Balance			34,252.00
	6/1/18			Beginning Balance			34,252.00
	7/1/18			Beginning Balance			34,252.00
	8/1/18			Beginning Balance			34,252.00
	9/1/18			Beginning Balance			34,252.00
	10/1/18			Beginning Balance			34,252.00
	11/1/18			Beginning Balance			34,252.00
	12/1/18			Beginning Balance			34,252.00
	12/31/18			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/18			Beginning Balance			-34,252.00
	2/1/18			Beginning Balance			-34,252.00
	3/1/18			Beginning Balance			-34,252.00
	4/1/18			Beginning Balance			-34,252.00
	5/1/18			Beginning Balance			-34,252.00
	6/1/18			Beginning Balance			-34,252.00
	7/1/18			Beginning Balance			-34,252.00
	8/1/18			Beginning Balance			-34,252.00
	9/1/18			Beginning Balance			-34,252.00
	10/1/18			Beginning Balance			-34,252.00
	11/1/18			Beginning Balance			-34,252.00

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/18			Beginning Balance			-34,252.00
	12/31/18			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/18			Beginning Balance			-1,913,114.76
	2/1/18			Beginning Balance			-1,913,114.76
	3/1/18			Beginning Balance			-1,913,114.76
	4/1/18			Beginning Balance			-1,913,114.76
	5/1/18			Beginning Balance			-1,913,114.76
	6/1/18			Beginning Balance			-1,913,114.76
	7/1/18			Beginning Balance			-1,913,114.76
	8/1/18			Beginning Balance			-1,913,114.76
	9/1/18			Beginning Balance			-1,913,114.76
	10/1/18			Beginning Balance			-1,913,114.76
	11/1/18			Beginning Balance			-1,913,114.76
	12/1/18			Beginning Balance			-1,913,114.76
	12/31/18	GJ 12-03	GEN	LOANS FROM B &		73,775.33	
	12/31/18	GJ 12-05	GEN	TO TIE PURCHAS		1,909.07	
				Current Period Cha		75,684.40	-75,684.40
	12/31/18			Ending Balance			-1,988,799.16
2001 A/P-BRC 2017	1/1/18			Beginning Balance			-55,220.00
	2/1/18			Beginning Balance			-55,220.00
	3/1/18			Beginning Balance			-55,220.00
	4/1/18			Beginning Balance			-55,220.00
	5/1/18			Beginning Balance			-55,220.00
	6/1/18			Beginning Balance			-55,220.00
	7/1/18			Beginning Balance			-55,220.00
	8/1/18			Beginning Balance			-55,220.00
	9/1/18			Beginning Balance			-55,220.00
	10/1/18			Beginning Balance			-55,220.00
	11/1/18			Beginning Balance			-55,220.00
	12/1/18			Beginning Balance			-55,220.00
	12/31/18			Ending Balance			-55,220.00
2002 A/P-Goss, Samford, P	1/1/18			Beginning Balance			-45,050.68
	2/1/18			Beginning Balance			-45,050.68
	3/1/18			Beginning Balance			-45,050.68
	4/1/18			Beginning Balance			-45,050.68
	5/1/18			Beginning Balance			-45,050.68
	6/1/18			Beginning Balance			-45,050.68
	7/1/18			Beginning Balance			-45,050.68
	8/1/18			Beginning Balance			-45,050.68
	9/1/18			Beginning Balance			-45,050.68
	10/1/18			Beginning Balance			-45,050.68
	11/1/18			Beginning Balance			-45,050.68
	12/1/18			Beginning Balance			-45,050.68
	12/31/18			Ending Balance			-45,050.68
2003 A/P-Childers & Assoc.	1/1/18			Beginning Balance			-1,929.38
	2/1/18			Beginning Balance			-1,929.38
	3/1/18			Beginning Balance			-1,929.38
	4/1/18			Beginning Balance			-1,929.38
	5/1/18			Beginning Balance			-1,929.38
	6/1/18			Beginning Balance			-1,929.38
	7/1/18			Beginning Balance			-1,929.38
	8/1/18			Beginning Balance			-1,929.38
	9/1/18			Beginning Balance			-1,929.38
	10/1/18			Beginning Balance			-1,929.38

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/1/18			Beginning Balance			-1,929.38
	12/1/18			Beginning Balance			-1,929.38
	12/31/18			Ending Balance			-1,929.38
2302 Customer Deposits	1/1/18			Beginning Balance			-15,554.88
	2/1/18			Beginning Balance			-15,554.88
	3/1/18			Beginning Balance			-15,554.88
	4/1/18			Beginning Balance			-15,554.88
	5/1/18			Beginning Balance			-15,554.88
	6/1/18			Beginning Balance			-15,554.88
	7/1/18			Beginning Balance			-15,554.88
	8/1/18			Beginning Balance			-15,554.88
	9/1/18			Beginning Balance			-15,554.88
	10/1/18			Beginning Balance			-15,554.88
	11/1/18			Beginning Balance			-15,554.88
	12/1/18			Beginning Balance			-15,554.88
	12/31/18			Ending Balance			-15,554.88
2330 Federal Payroll Taxes	1/1/18			Beginning Balance			-1,359.00
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	1,359.00 1,359.00		1,359.00
	2/1/18			Beginning Balance			1,087.20
	2/28/18	GJ 02-01	GEN	FEB. BANKING Current Period Cha	1,087.20 1,087.20		1,087.20
	3/1/18			Beginning Balance			1,087.20
	3/31/18	GJ 03-01	GEN	MARCH BANKING	111.50		
	3/31/18	GJ 03-01	GEN	MARCH BANKING	88.21		
	3/31/18	GJ 03-01	GEN	MARCH BANKING Current Period Cha	1,017.60 1,217.31		1,217.31
	4/1/18			Beginning Balance			2,304.51
	4/30/18	GJ 04-01	GEN	APRIL BANKING Current Period Cha	1,243.00 1,243.00		1,243.00
	5/1/18			Beginning Balance			3,547.51
	5/31/18	GJ 05-01	GEN	MAY BANKING Current Period Cha	994.40 994.40		994.40
	6/1/18			Beginning Balance			4,541.91
	6/30/18	GJ 06-01	GEN	JUNE BANKING Current Period Cha	1,091.40 1,091.40		1,091.40
	7/1/18			Beginning Balance			5,633.31
	7/31/18	GJ 07-01	GEN	JULY BANKING Current Period Cha	1,243.00 1,243.00		1,243.00
	8/1/18			Beginning Balance			6,876.31
	8/31/18	GJ1	GEN	AUGUST BANKIN Current Period Cha	994.40 994.40		994.40
	9/1/18			Beginning Balance			7,870.71
	9/30/18	GJ1	GEN	SPETEMBER BAN Current Period Cha	1,243.00 1,243.00		1,243.00
	10/1/18			Beginning Balance			9,113.71
	10/31/18	GJ1	GEN	OCOTBER BANKI Current Period Cha	994.40 994.40		994.40
	11/1/18			Beginning Balance			10,108.11
	11/30/18	GJ1	GEN	NOVEMBER BANK Current Period Cha	994.40 994.40		994.40
	12/1/18			Beginning Balance			11,102.51
	12/31/18	GJ 12-01	GEN	DEC BANKING	1,491.60		
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		3,310.80	
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		5,218.60	
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		774.30	
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		774.30	
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		3,310.80	
	12/31/18	GJ 12-02	GEN	TO TIE		199.71	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/18			Current Period Cha Ending Balance	1,491.60	13,588.51	-12,096.91 -994.40
2340 FUTA Payable	1/1/18			Beginning Balance			-84.00
	1/18/18	8688	CDJ	UNITED STATES	84.00		
				Current Period Cha	84.00		84.00
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		84.00	
				Current Period Cha		84.00	-84.00
	12/31/18			Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/18			Beginning Balance			-247.50
	1/18/18	8689	CDJ	KY STATE TREAS	247.50		
				Current Period Cha	247.50		247.50
	2/1/18			Beginning Balance			
	2/12/18	8721	CDJ	KY STATE TREAS	196.00		
				Current Period Cha	196.00		196.00
	3/1/18			Beginning Balance			196.00
	3/1/18	8758	CDJ	KY STATE TREAS	184.34		
				Current Period Cha	184.34		184.34
	4/1/18			Beginning Balance			380.34
	4/1/18	8793	CDJ	KY STATE TREAS	226.40		
				Current Period Cha	226.40		226.40
	5/1/18			Beginning Balance			606.74
	5/2/18	8825	CDJ	KY STATE TREAS	181.12		
				Current Period Cha	181.12		181.12
	6/1/18			Beginning Balance			787.86
	6/14/18	8853	CDJ	KY STATE TREAS	197.96		
				Current Period Cha	197.96		197.96
	7/1/18			Beginning Balance			985.82
	7/1/18	8878	CDJ	KY STATE TREAS	226.40		
				Current Period Cha	226.40		226.40
	8/1/18			Beginning Balance			1,212.22
	8/8/18	8905	CDJ	KY STATE TREAS	181.12		
				Current Period Cha	181.12		181.12
	9/1/18			Beginning Balance			1,393.34
	9/1/18	8931	CDJ	KY STATE TREAS	225.84		
				Current Period Cha	225.84		225.84
	10/1/18			Beginning Balance			1,619.18
	10/1/18	8957	CDJ	KY STATE TREAS	180.56		
				Current Period Cha	180.56		180.56
	11/1/18			Beginning Balance			1,799.74
	11/19/18	8983	CDJ	KY STATE TREAS	180.56		
				Current Period Cha	180.56		180.56
	12/1/18			Beginning Balance			1,980.30
	12/21/18	9018	CDJ	KY STATE TREAS	270.84		
	12/31/18	GJ 12-02	GEN	TO RECORD WAG		2,431.70	
				Current Period Cha	270.84	2,431.70	-2,160.86
	12/31/18			Ending Balance			-180.56

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
2400	1/1/18			Beginning Balance			
Customer Deposits	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-03	GEN	TO RECLASSIFY Current Period Cha		2,897.00	
						2,897.00	-2,897.00
	12/31/18			Ending Balance			-2,897.00
2701	1/1/18			Beginning Balance			-212,941.00
Notes Payable-DLG	2/1/18			Beginning Balance			-212,941.00
	3/1/18			Beginning Balance			-212,941.00
	4/1/18			Beginning Balance			-212,941.00
	5/1/18			Beginning Balance			-212,941.00
	6/1/18			Beginning Balance			-212,941.00
	7/1/18			Beginning Balance			-212,941.00
	8/1/18			Beginning Balance			-212,941.00
	9/1/18			Beginning Balance			-212,941.00
	10/1/18			Beginning Balance			-212,941.00
	11/1/18			Beginning Balance			-212,941.00
	12/1/18			Beginning Balance			-212,941.00
	12/31/18			Ending Balance			-212,941.00
2702	1/1/18			Beginning Balance			-26,891.42
Due to Related Party	2/1/18			Beginning Balance			-26,891.42
	3/1/18			Beginning Balance			-26,891.42
	4/1/18			Beginning Balance			-26,891.42
	5/1/18			Beginning Balance			-26,891.42
	6/1/18			Beginning Balance			-26,891.42
	7/1/18			Beginning Balance			-26,891.42
	8/1/18			Beginning Balance			-26,891.42
	9/1/18			Beginning Balance			-26,891.42
	10/1/18			Beginning Balance			-26,891.42
	11/1/18			Beginning Balance			-26,891.42
	12/1/18			Beginning Balance			-26,891.42
	12/31/18			Ending Balance			-26,891.42
3910	1/1/18			Beginning Balance			2,189,932.21
Retained Earnings	2/1/18			Beginning Balance			2,189,932.21
	3/1/18			Beginning Balance			2,189,932.21
	4/1/18			Beginning Balance			2,189,932.21
	5/1/18			Beginning Balance			2,189,932.21
	6/1/18			Beginning Balance			2,189,932.21
	7/1/18			Beginning Balance			2,189,932.21
	8/1/18			Beginning Balance			2,189,932.21
	9/1/18			Beginning Balance			2,189,932.21
	10/1/18			Beginning Balance			2,189,932.21
	11/1/18			Beginning Balance			2,189,932.21
	12/1/18			Beginning Balance			2,189,932.21
	12/31/18			Ending Balance			2,189,932.21

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
3920	1/1/18			Beginning Balance			-11,412.00
Paid-in Capital	2/1/18			Beginning Balance			-11,412.00
	3/1/18			Beginning Balance			-11,412.00
	4/1/18			Beginning Balance			-11,412.00
	5/1/18			Beginning Balance			-11,412.00
	6/1/18			Beginning Balance			-11,412.00
	7/1/18			Beginning Balance			-11,412.00
	8/1/18			Beginning Balance			-11,412.00
	9/1/18			Beginning Balance			-11,412.00
	10/1/18			Beginning Balance			-11,412.00
	11/1/18			Beginning Balance			-11,412.00
	12/1/18			Beginning Balance			-11,412.00
	12/31/18			Ending Balance			-11,412.00
3930	1/1/18			Beginning Balance			-8,000.00
Common Stock	2/1/18			Beginning Balance			-8,000.00
	3/1/18			Beginning Balance			-8,000.00
	4/1/18			Beginning Balance			-8,000.00
	5/1/18			Beginning Balance			-8,000.00
	6/1/18			Beginning Balance			-8,000.00
	7/1/18			Beginning Balance			-8,000.00
	8/1/18			Beginning Balance			-8,000.00
	9/1/18			Beginning Balance			-8,000.00
	10/1/18			Beginning Balance			-8,000.00
	11/1/18			Beginning Balance			-8,000.00
	12/1/18			Beginning Balance			-8,000.00
	12/31/18			Ending Balance			-8,000.00
4000	1/1/18			Beginning Balance			
Sales	1/31/18	GJ 01-01	GEN	JANUARY BANKIN		25,082.51	
				Current Period Cha		25,082.51	-25,082.51
	2/1/18			Beginning Balance			-25,082.51
	2/28/18	GJ 02-01	GEN	FEB. BANKING		49,468.00	
				Current Period Cha		49,468.00	-49,468.00
	3/1/18			Beginning Balance			-74,550.51
	3/1/18	8744	CDJ	JOHNSON COUNT	76.50		
	3/31/18	GJ 03-01	GEN	MARCH BANKING		24,046.41	
				Current Period Cha	76.50	24,046.41	-23,969.91
	4/1/18			Beginning Balance			-98,520.42
	4/30/18	GJ 04-01	GEN	APRIL BANKING		22,609.07	
				Current Period Cha		22,609.07	-22,609.07
	5/1/18			Beginning Balance			-121,129.49
	5/31/18	GJ 05-01	GEN	MAY BANKING		18,269.43	
				Current Period Cha		18,269.43	-18,269.43
	6/1/18			Beginning Balance			-139,398.92
	6/30/18	GJ 06-01	GEN	JUNE BANKING		9,319.69	
				Current Period Cha		9,319.69	-9,319.69
	7/1/18			Beginning Balance			-148,718.61
	7/31/18	GJ 07-01	GEN	JULY BANKING		10,628.04	
				Current Period Cha		10,628.04	-10,628.04
	8/1/18			Beginning Balance			-159,346.65
	8/31/18	GJ1	GEN	AUGUST BANKIN		10,048.96	
				Current Period Cha		10,048.96	-10,048.96
	9/1/18			Beginning Balance			-169,395.61
	9/30/18	GJ1	GEN	SPETEMBER BAN		9,601.13	
				Current Period Cha		9,601.13	-9,601.13
	10/1/18			Beginning Balance			-178,996.74
	10/1/18	8958	CDJ	JOHNSON COUNT	15.00		
	10/31/18	GJ1	GEN	OCOTBER BANKI		9,871.58	
				Current Period Cha	15.00	9,871.58	-9,856.58
	11/1/18			Beginning Balance			-188,853.32

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	11/30/18	GJ1	GEN	NOVEMBER BANK Current Period Cha		14,314.30	
						14,314.30	-14,314.30
	12/1/18			Beginning Balance			-203,167.62
	12/21/18	9019	CDJ	JOHNSON COUNT	45.03		
	12/31/18	GJ 12-01	GEN	DEC BANKING		24,812.16	
	12/31/18	GJ 12-03	GEN	AT ACUTAL		20,468.58	
	12/31/18	GJ 12-03	GEN	LOANS FROM B &	73,775.33		
	12/31/18	GJ 12-03	GEN	TO RECLASSIFY	2,897.00		
				Current Period Cha	76,717.36	45,280.74	31,436.62
	12/31/18			Ending Balance			-171,731.00
5000 Gas Purchases	1/1/18			Beginning Balance			
	1/1/18	8669	CDJ	B & S OIL AND GA	3,336.54		
	1/1/18	8678	CDJ	B & S OIL AND GA	6,678.64		
	1/18/18	8682	CDJ	B & S OIL AND GA	3,892.63		
				Current Period Cha	13,907.81		13,907.81
	2/1/18			Beginning Balance			13,907.81
	2/1/18	8702	CDJ	B & S OIL AND GA	5,015.93		
	2/8/18	8716	CDJ	B & S OIL AND GA	4,810.18		
	2/12/18	8719	CDJ	B & S OIL AND GA	7,423.80		
	2/12/18	8727	CDJ	B & S OIL AND GA	5,560.90		
				Current Period Cha	22,810.81		22,810.81
	3/1/18			Beginning Balance			36,718.62
	3/1/18	8732	CDJ	EQT ENERGY - G	1,366.74		
	3/1/18	8745	CDJ	B & S OIL AND GA	4,448.72		
	3/1/18	8751	CDJ	B & S OIL AND GA	1,223.40		
	3/1/18	8755	CDJ	B & S OIL AND GA	2,780.45		
	3/1/18	8756	CDJ	B & S OIL AND GA	2,780.45		
				Current Period Cha	12,599.76		12,599.76
	4/1/18			Beginning Balance			49,318.38
	4/1/18	8783	CDJ	B & S OIL AND GA	1,379.10		
	4/1/18	8787	CDJ	B & S OIL AND GA	2,997.33		
	4/1/18	8788	CDJ	B & S OIL AND GA	3,636.83		
	4/1/18	8795	CDJ	B & S OIL AND GA	2,780.45		
	4/24/18	8800	CDJ	B & S OIL AND GA	1,668.27		
				Current Period Cha	12,461.98		12,461.98
	5/1/18			Beginning Balance			61,780.36
	5/2/18	8822	CDJ	B & S OIL AND GA	2,729.34		
	5/2/18	8824	CDJ	B & S OIL AND GA	2,837.15		
	5/2/18	8829	CDJ	B & S OIL AND GA	2,837.15		
				Current Period Cha	8,403.64		8,403.64
	6/1/18			Beginning Balance			70,184.00
	6/1/18	8846	CDJ	B & S OIL AND GA	1,373.18		
	6/14/18	8852	CDJ	B & S OIL AND GA	851.15		
				Current Period Cha	2,224.33		2,224.33
	7/1/18			Beginning Balance			72,408.33
	7/1/18	8865	CDJ	B & S OIL AND GA	1,151.88		
	7/1/18	8876	CDJ	B & S OIL AND GA	567.43		
				Current Period Cha	1,719.31		1,719.31
	8/1/18			Beginning Balance			74,127.64
	8/1/18	8897	CDJ	B & S OIL AND GA	1,452.08		
	8/8/18	8906	CDJ	B & S OIL AND GA	278.80		
				Current Period Cha	1,730.88		1,730.88
	9/1/18			Beginning Balance			75,858.52
	9/1/18	8929	CDJ	B & S OIL AND GA	964.18		
				Current Period Cha	964.18		964.18
	10/1/18			Beginning Balance			76,822.70
	10/1/18	8945	CDJ	B & S OIL AND GA	615.68		
	10/1/18	8948	CDJ	B & S OIL AND GA	894.48		
				Current Period Cha	1,510.16		1,510.16
	11/1/18			Beginning Balance			78,332.86
	11/1/18	8979	CDJ	B & S OIL AND GA	356.12		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/19/18	8982	CDJ	B & S OIL AND GA	2,010.37		
	11/19/18	8986	CDJ	B & S OIL AND GA	1,550.85		
	11/19/18	8998	CDJ	B & S OIL AND GA	746.71		
				Current Period Cha	4,664.05		4,664.05
	12/1/18			Beginning Balance			82,996.91
	12/7/18	9010	CDJ	B & S OIL AND GA	1,441.72		
	12/18/18	9014	CDJ	B & S OIL AND GA	5,169.51		
	12/21/18	9020	CDJ	B & S OIL AND GA	5,743.90		
	12/31/18	GJ 12-05	GEN	TO TIE PURCHAS	1,909.07		
				Current Period Cha	14,264.20		14,264.20
	12/31/18			Ending Balance			97,261.11
6000 Wages Expense	1/1/18			Beginning Balance			
	1/1/18	8670	CDJ	BUD RIFE - Wage	451.20		
	1/1/18	8671	CDJ	suda allen - Wages	304.00		
	1/1/18	8680	CDJ	BUD RIFE - Wage	451.20		
	1/12/18	8681	CDJ	suda allen - Wages	304.00		
	1/18/18	8685	CDJ	BUD RIFE - Wage	451.20		
	1/18/18	8686	CDJ	suda allen - Wages	305.00		
	1/26/18	8695	CDJ	BUD RIFE - Wage	451.20		
	1/26/18	8696	CDJ	suda allen - Wages	305.00		
				Current Period Cha	3,022.80		3,022.80
	2/1/18			Beginning Balance			3,022.80
	2/1/18	8700	CDJ	BUD RIFE - Wage	451.20		
	2/1/18	8701	CDJ	suda allen - Wages	305.00		
	2/8/18	8714	CDJ	BUD RIFE - Wage	465.86		
	2/8/18	8715	CDJ	suda allen - Wages	316.76		
	2/12/18	8722	CDJ	BUD RIFE - Wage	465.86		
	2/12/18	8723	CDJ	suda allen - Wages	316.76		
	2/12/18	8730	CDJ	BUD RIFE - Wage	465.86		
	2/12/18	8731	CDJ	suda allen - Wages	316.76		
	2/12/18	8740	CDJ	suda allen - Wages	316.76		
				Current Period Cha	3,420.82		3,420.82
	3/1/18			Beginning Balance			6,443.62
	3/1/18	8741	CDJ	BUD RIFE - Wage	465.86		
	3/1/18	8752	CDJ	BUD RIFE - Wage	465.86		
	3/1/18	8753	CDJ	suda allen - Wages	316.76		
	3/1/18	8760	CDJ	BUD RIFE - Wage	465.86		
	3/1/18	8761	CDJ	suda allen - Wages	316.76		
	3/16/18	8769	CDJ	BUD RIFE - Wage	465.86		
	3/16/18	8770	CDJ	suda allen - Wages	316.76		
	3/16/18	8774	CDJ	BUD RIFE - Wage	465.86		
	3/16/18	8775	CDJ	suda allen - Wages	316.76		
				Current Period Cha	3,596.34		3,596.34
	4/1/18			Beginning Balance			10,039.96
	4/1/18	8785	CDJ	BUD RIFE - Wage	465.86		
	4/1/18	8786	CDJ	suda allen - Wages	316.76		
	4/1/18	8791	CDJ	BUD RIFE - Wage	465.86		
	4/1/18	8792	CDJ	suda allen - Wages	316.76		
	4/1/18	8798	CDJ	suda allen - Wages	316.76		
	4/1/18	8799	CDJ	BUD RIFE - Wage	465.86		
	4/24/18	8804	CDJ	BUD RIFE - Wage	465.86		
	4/24/18	8805	CDJ	suda allen - Wages	316.76		
				Current Period Cha	3,130.48		3,130.48
	5/1/18			Beginning Balance			13,170.44
	5/2/18	8813	CDJ	BUD RIFE - Wage	465.86		
	5/2/18	8814	CDJ	suda allen - Wages	316.76		
	5/2/18	8817	CDJ	suda allen - Wages	316.76		
	5/2/18	8820	CDJ	BUD RIFE - Wage	465.86		
	5/2/18	8821	CDJ	suda allen - Wages	316.76		
	5/2/18	8826	CDJ	BUD RIFE - Wage	465.86		
	5/2/18	8827	CDJ	suda allen - Wages	316.76		

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	5/2/18	8833	CDJ	suda allen - Wages	316.76		
	5/2/18	8834	CDJ	BUD RIFE - Wage	465.86		
	5/2/18	8836	CDJ	suda allen - Wages	316.76		
	5/2/18	8839	CDJ	BUD RIFE - Wage	465.86		
				Current Period Cha	4,229.86		4,229.86
	6/1/18			Beginning Balance			17,400.30
	6/1/18	8841	CDJ	BUD RIFE - Wage	465.86		
	6/1/18	8842	CDJ	suda allen - Wages	316.76		
	6/14/18	8851	CDJ	BUD RIFE - Wage	465.86		
	6/15/18	8854	CDJ	suda allen - Wages	316.76		
	6/15/18	8856	CDJ	BUD RIFE - Wage	465.86		
	6/15/18	8857	CDJ	suda allen - Wages	316.76		
	6/15/18	8860	CDJ	BUD RIFE - Wage	465.86		
	6/15/18	8861	CDJ	suda allen - Wages	316.76		
				Current Period Cha	3,130.48		3,130.48
	7/1/18			Beginning Balance			20,530.78
	7/1/18	8863	CDJ	BUD RIFE - Wage	465.86		
	7/1/18	8864	CDJ	suda allen - Wages	316.76		
	7/1/18	8872	CDJ	suda allen - Wages	316.76		
	7/1/18	8874	CDJ	BUD RIFE - Wage	465.86		
	7/1/18	8883	CDJ	BUD RIFE - Wage	465.86		
	7/1/18	8884	CDJ	suda allen - Wages	316.76		
	7/1/18	8890	CDJ	BUD RIFE - Wage	465.86		
	7/1/18	8891	CDJ	suda allen - Wages	316.76		
	7/1/18	8892	CDJ	suda allen - Wages	316.76		
				Current Period Cha	3,447.24		3,447.24
	8/1/18			Beginning Balance			23,978.02
	8/1/18	8894	CDJ	BUD RIFE - Wage	465.86		
	8/8/18	8903	CDJ	BUD RIFE - Wage	466.73		
	8/8/18	8904	CDJ	suda allen - Wages	316.03		
	8/8/18	8908	CDJ	suda allen - Wages	316.03		
	8/8/18	8909	CDJ	BUD RIFE - Wage	466.73		
	8/24/18	8913	CDJ	BUD RIFE - Wage	466.73		
	8/24/18	8914	CDJ	suda allen - Wages	316.03		
	8/24/18	8918	CDJ	BUD RIFE - Wage	466.73		
	8/24/18	8919	CDJ	suda allen - Wages	316.03		
				Current Period Cha	3,596.90		3,596.90
	9/1/18			Beginning Balance			27,574.92
	9/1/18	8921	CDJ	BUD RIFE - Wage	466.73		
	9/1/18	8922	CDJ	suda allen - Wages	316.03		
	9/1/18	8932	CDJ	BUD RIFE - Wage	466.73		
	9/1/18	8933	CDJ	suda allen - Wages	316.03		
	9/1/18	8938	CDJ	BUD RIFE - Wage	466.73		
	9/1/18	8939	CDJ	suda allen - Wages	316.03		
	9/1/18	8942	CDJ	BUD RIFE - Wage	466.73		
	9/1/18	8943	CDJ	suda allen - Wages	316.03		
				Current Period Cha	3,131.04		3,131.04
	10/1/18			Beginning Balance			30,705.96
	10/1/18	8946	CDJ	BUD RIFE - Wage	466.73		
	10/1/18	8947	CDJ	suda allen - Wages	316.03		
	10/1/18	8955	CDJ	BUD RIFE - Wage	466.73		
	10/1/18	8956	CDJ	suda allen - Wages	316.03		
	10/1/18	8959	CDJ	BUD RIFE - Wage	466.73		
	10/1/18	8960	CDJ	suda allen - Wages	316.03		
	10/26/18	8967	CDJ	BUD RIFE - Wage	466.73		
	10/26/18	8968	CDJ	suda allen - Wages	316.03		
				Current Period Cha	3,131.04		3,131.04
	11/1/18			Beginning Balance			33,837.00
	11/1/18	8971	CDJ	BUD RIFE - Wage	466.73		
	11/1/18	8972	CDJ	suda allen - Wages	316.03		
	11/1/18	8980	CDJ	BUD RIFE - Wage	466.73		
	11/1/18	8981	CDJ	suda allen - Wages	316.03		
	11/19/18	8984	CDJ	suda allen - Wages	316.03		

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	11/19/18	8985	CDJ	BUD RIFE - Wage	466.73		
	11/19/18	8991	CDJ	BUD RIFE - Wage	466.73		
	11/19/18	8992	CDJ	BUD RIFE - Wage	466.73		
	11/19/18	8993	CDJ	suda allen - Wages	316.03		
	11/19/18	8994	CDJ	suda allen - Wages	316.03		
	11/19/18	8999	CDJ	BUD RIFE - Wage	466.73		
	11/19/18	9000	CDJ	suda allen - Wages	316.03		
				Current Period Cha	4,696.56		4,696.56
	12/1/18			Beginning Balance			38,533.56
	12/7/18	9008	CDJ	BUD RIFE - Wage	466.73		
	12/7/18	9009	CDJ	suda allen - Wages	316.03		
	12/13/18	9015	CDJ	BUD RIFE - Wage	466.73		
	12/13/18	9016	CDJ	suda allen - Wages	316.03		
	12/20/18	9023	CDJ	suda allen - Wages	316.03		
	12/21/18	9022	CDJ	BUD RIFE - Wage	466.73		
	12/26/18	9030	CDJ	suda allen - Wages	316.03		
	12/27/18	9029	CDJ	BUD RIFE - Wage	466.73		
	12/31/18	GJ 12-02	GEN	TO RECORD WAG	11,735.40		
	12/31/18	GJ 12-02	GEN	TO RECLASSIFY		31,800.00	
				Current Period Cha	14,866.44	31,800.00	-16,933.56
	12/31/18			Ending Balance			21,600.00
6000.1 Wages-Bud Rife	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-02	GEN	TO RECLASSIFY	31,800.00		
				Current Period Cha	31,800.00		31,800.00
	12/31/18			Ending Balance			31,800.00
6001 Social Sec. Taxes	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-02	GEN	TO RECORD WAG	3,310.80		
				Current Period Cha	3,310.80		3,310.80
	12/31/18			Ending Balance			3,310.80
6002 Medicare Taxes	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-02	GEN	TO RECORD WAG	774.30		
				Current Period Cha	774.30		774.30
	12/31/18			Ending Balance			774.30
6003 State Unemp. Taxes	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	4/1/18	8794	CDJ	TREAS., KY. UNE	52.00		
				Current Period Cha	52.00		52.00
	5/1/18			Beginning Balance			52.00
	6/1/18			Beginning Balance			52.00
	7/1/18			Beginning Balance			52.00
	7/1/18	8879	CDJ	TREAS., KY. UNE	29.60		
				Current Period Cha	29.60		29.60
	8/1/18			Beginning Balance			81.60
	9/1/18			Beginning Balance			81.60
	10/1/18			Beginning Balance			81.60
	11/1/18			Beginning Balance			81.60
	12/1/18			Beginning Balance			81.60
	12/31/18			Ending Balance			81.60
6004 Fed. Unemployment T	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-02	GEN	TO RECORD WAG	84.00		
				Current Period Cha	84.00		84.00
	12/31/18			Ending Balance			84.00
6050 Employee Benefit Pro	1/1/18			Beginning Balance			
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN	984.06		
				Current Period Cha	984.06		984.06
	2/1/18			Beginning Balance			984.06
	2/28/18	GJ 02-01	GEN	FEB. BANKING	984.06		
				Current Period Cha	984.06		984.06
	3/1/18			Beginning Balance			1,968.12
	3/31/18	GJ 03-01	GEN	MARCH BANKING	984.06		
				Current Period Cha	984.06		984.06
	4/1/18			Beginning Balance			2,952.18
	4/30/18	GJ 04-01	GEN	APRIL BANKING	984.06		
				Current Period Cha	984.06		984.06
	5/1/18			Beginning Balance			3,936.24
	5/31/18	GJ 05-01	GEN	MAY BANKING	984.06		
				Current Period Cha	984.06		984.06
	6/1/18			Beginning Balance			4,920.30

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	6/30/18	GJ 06-01	GEN	JUNE BANKING	984.06		
				Current Period Cha	984.06		984.06
	7/1/18			Beginning Balance			5,904.36
	7/31/18	GJ 07-01	GEN	JULY BANKING	984.06		
				Current Period Cha	984.06		984.06
	8/1/18			Beginning Balance			6,888.42
	9/1/18			Beginning Balance			6,888.42
	10/1/18			Beginning Balance			6,888.42
	11/1/18			Beginning Balance			6,888.42
	12/1/18			Beginning Balance			6,888.42
	12/31/18	GJ 12-01	GEN	DEC BANKING	931.39		
				Current Period Cha	931.39		931.39
	12/31/18			Ending Balance			7,819.81
6250 Other Taxes Expense	1/1/18			Beginning Balance			
	1/1/18	8672	CDJ	KY STATE TREAS	10.00		
				Current Period Cha	10.00		10.00
	2/1/18			Beginning Balance			10.00
	3/1/18			Beginning Balance			10.00
	4/1/18			Beginning Balance			10.00
	5/1/18			Beginning Balance			10.00
	6/1/18			Beginning Balance			10.00
	6/1/18	8837	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/18			Beginning Balance			185.00
	7/1/18	8875	CDJ	FLOYD COUNTY	17.39		
				Current Period Cha	17.39		17.39
	8/1/18			Beginning Balance			202.39
	9/1/18			Beginning Balance			202.39
	10/1/18			Beginning Balance			202.39
	11/1/18			Beginning Balance			202.39
	12/1/18			Beginning Balance			202.39
	12/31/18	GJ 12-02	GEN	TO TIE	199.71		
				Current Period Cha	199.71		199.71
	12/31/18			Ending Balance			402.10
6251 Sales Tax Expense	1/1/18			Beginning Balance			
	1/18/18	8684	CDJ	KY STATE TREAS	207.34		
				Current Period Cha	207.34		207.34
	2/1/18			Beginning Balance			207.34
	2/12/18	8725	CDJ	KY STATE TREAS	313.49		
				Current Period Cha	313.49		313.49
	3/1/18			Beginning Balance			520.83
	3/16/18	8765	CDJ	KY STATE TREAS	193.79		
				Current Period Cha	193.79		193.79
	4/1/18			Beginning Balance			714.62
	4/1/18	8797	CDJ	KY STATE TREAS	204.04		
				Current Period Cha	204.04		204.04
	5/1/18			Beginning Balance			918.66
	5/2/18	8828	CDJ	KY STATE TREAS	145.75		
				Current Period Cha	145.75		145.75
	6/1/18			Beginning Balance			1,064.41
	6/15/18	8855	CDJ	KY STATE TREAS	88.29		
				Current Period Cha	88.29		88.29
	7/1/18			Beginning Balance			1,152.70
	7/1/18	8886	CDJ	KY STATE TREAS	77.04		
				Current Period Cha	77.04		77.04
	8/1/18			Beginning Balance			1,229.74
	8/8/18	8907	CDJ	KY STATE TREAS	84.34		
				Current Period Cha	84.34		84.34
	9/1/18			Beginning Balance			1,314.08

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	9/1/18	8937	CDJ	KY STATE TREAS Current Period Cha	73.35 73.35		73.35
	10/1/18			Beginning Balance			1,387.43
	10/1/18	8961	CDJ	KY STATE TREAS Current Period Cha	73.83 73.83		73.83
	11/1/18			Beginning Balance			1,461.26
	11/19/18	8990	CDJ	KY STATE TREAS Current Period Cha	87.99 87.99		87.99
	12/1/18			Beginning Balance			1,549.25
	12/7/18	9012	CDJ	KY STATE TREAS	360.73		
	12/21/18	9021	CDJ	KY STATE TREAS Current Period Cha	180.36 541.09		541.09
	12/31/18			Ending Balance			2,090.34
6254 Franchise Tax Expens	1/1/18			Beginning Balance			
	2/1/18			Beginning Balance			
	2/8/18	8717	CDJ	Floyd County Sheri Current Period Cha	3,354.45 3,354.45		3,354.45
	3/1/18			Beginning Balance			3,354.45
	4/1/18			Beginning Balance			3,354.45
	5/1/18			Beginning Balance			3,354.45
	6/1/18			Beginning Balance			3,354.45
	7/1/18			Beginning Balance			3,354.45
	8/1/18			Beginning Balance			3,354.45
	9/1/18			Beginning Balance			3,354.45
	10/1/18			Beginning Balance			3,354.45
	11/1/18			Beginning Balance			3,354.45
	12/1/18			Beginning Balance			3,354.45
	12/31/18			Ending Balance			3,354.45
6256 Permits and Fees	1/1/18			Beginning Balance			
	1/1/18	8664	CDJ	KENTUCKY UNDE	52.80		
	1/18/18	8693	CDJ	KENTUCKY UNDE Current Period Cha	60.80 113.60		113.60
	2/1/18			Beginning Balance			113.60
	3/1/18			Beginning Balance			113.60
	3/1/18	8743	CDJ	KENTUCKY UNDE	24.00		
	3/16/18	8766	CDJ	KENTUCKY UNDE Current Period Cha	43.50 67.50		67.50
	4/1/18			Beginning Balance			181.10
	5/1/18			Beginning Balance			181.10
	5/1/18	8803	CDJ	.KENTUCKY UNDE	51.00		
	5/2/18	8832	CDJ	KENTUCKY UNDE Current Period Cha	28.50 79.50		79.50
	6/1/18			Beginning Balance			260.60
	7/1/18			Beginning Balance			260.60
	7/1/18	8859	CDJ	KENTUCKY UNDE	28.50		
	7/1/18	8888	CDJ	KENTUCKY UNDE Current Period Cha	12.00 40.50		40.50
	8/1/18			Beginning Balance			301.10
	8/8/18	8912	CDJ	KENTUCKY UNDE Current Period Cha	25.50 25.50		25.50
	9/1/18			Beginning Balance			326.60
	10/1/18			Beginning Balance			326.60
	10/1/18	8941	CDJ	KENTUCKY UNDE	60.00		
	10/26/18	8963	CDJ	KENTUCKY UNDE Current Period Cha	40.50 100.50		100.50
	11/1/18			Beginning Balance			427.10
	12/1/18			Beginning Balance			427.10
	12/1/18	8996	CDJ	KENTUCKY UNDE	15.00		
	12/31/18	9025	CDJ	KENTUCKY UNDE	7.50		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/18			Current Period Cha Ending Balance	22.50		22.50 449.60
6354 Maintenance Expense	1/1/18			Beginning Balance			
	1/18/18	8691	CDJ	CARDINAL COUN	578.55		578.55
	2/1/18			Current Period Cha Beginning Balance	578.55		578.55
	2/12/18	8718	CDJ	CARDINAL COUN	666.42		666.42
	3/1/18			Current Period Cha Beginning Balance	666.42		666.42 1,244.97
	3/1/18	8762	CDJ	CARDINAL COUN	529.70		529.70
	4/1/18			Current Period Cha Beginning Balance	529.70		529.70 1,774.67
	4/1/18	8790	CDJ	CARDINAL COUN	448.36		448.36
	5/1/18			Current Period Cha Beginning Balance	448.36		448.36 2,223.03
	5/1/18	8806	CDJ	CARDINAL COUN	448.36		448.36
	5/2/18	8818	CDJ	CARDINAL COUN	359.28		359.28
	6/1/18			Current Period Cha Beginning Balance	807.64		807.64 3,030.67
	6/1/18	8849	CDJ	CARDINAL COUN	120.43		120.43
	7/1/18			Current Period Cha Beginning Balance	120.43		120.43 3,151.10
	7/1/18	8877	CDJ	CARDINAL COUN	374.97		374.97
	8/1/18			Current Period Cha Beginning Balance	374.97		374.97 3,526.07
	8/8/18	8911	CDJ	CARDINAL COUN	443.10		443.10
	9/1/18			Current Period Cha Beginning Balance	443.10		443.10 3,969.17
	9/1/18	8935	CDJ	CARDINAL COUN	465.00		465.00
	10/1/18			Current Period Cha Beginning Balance	465.00		465.00 4,434.17
	10/26/18	8965	CDJ	CARDINAL COUN	455.60		455.60
	11/1/18			Current Period Cha Beginning Balance	455.60		455.60 4,889.77
	11/19/18	8988	CDJ	CARDINAL COUN	518.31		518.31
	12/1/18			Current Period Cha Beginning Balance	518.31		518.31 5,408.08
	12/21/18	9017	CDJ	CARDINAL COUN	458.01		458.01
	12/31/18			Current Period Cha Ending Balance	458.01		458.01 5,866.09
6356 Parts, Supplies & Rep	1/1/18			Beginning Balance			
	1/18/18	8683	CDJ	BUD RIFE CONST	2,000.00		2,000.00
	1/26/18	8694	CDJ	BUD RIFE CONST	600.00		600.00
	2/1/18			Current Period Cha Beginning Balance	2,600.00		2,600.00 2,600.00
	2/1/18	8703	CDJ	Crystal Water - Par	515.44		515.44
	2/8/18	8712	CDJ	Southern Hydrocar	220.00		220.00
	2/12/18	8720	CDJ	BUD RIFE CONST	5,000.00		5,000.00
	2/12/18	8732	CDJ	Mac Global - Parts,	912.24		912.24
	2/12/18	8737	CDJ	BUD RIFE CONST	1,700.00		1,700.00
	3/1/18			Current Period Cha Beginning Balance	8,347.68		8,347.68 10,947.68
	3/1/18	8759	CDJ	BUD RIFE CONST	2,000.00		2,000.00
	3/1/18	8763	CDJ	MRC - Parts, Suppl	545.90		545.90
	3/16/18	8768	CDJ	BUD RIFE CONST	500.00		500.00
	3/16/18	8773	CDJ	BUD RIFE CONST	2,000.00		2,000.00
	4/1/18			Current Period Cha Beginning Balance	5,045.90		5,045.90 15,993.58
	4/24/18	8807	CDJ	BUD RIFE CONST	500.00		500.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
				Current Period Cha	500.00		500.00
	5/1/18			Beginning Balance			16,493.58
	6/1/18			Beginning Balance			16,493.58
	6/1/18	8836	CDJ	Bank Direct Capital	678.74		
	6/30/18	GJ 06-01	GEN	JUNE BANKING	695.73		
				Current Period Cha	1,374.47		1,374.47
	7/1/18			Beginning Balance			17,868.05
	7/1/18	8880	CDJ	Kelly Allen - Parts,	73.87		
	7/1/18	8881	CDJ	Shellie Hayes - Par	93.82		
	7/1/18	8882	CDJ	Bank Direct Capital	683.73		
				Current Period Cha	851.42		851.42
	8/1/18			Beginning Balance			18,719.47
	8/8/18	8910	CDJ	Bank Direct Capital	683.73		
	8/31/18	GJ1	GEN	AUGUST BANKIN	42.21		
	8/31/18	GJ1	GEN	AUGUST BANKIN	21.58		
	8/31/18	GJ1	GEN	AUGUST BANKIN	984.06		
				Current Period Cha	1,731.58		1,731.58
	9/1/18			Beginning Balance			20,451.05
	9/1/18	8934	CDJ	Bank Direct Capital	683.73		
	9/1/18	8936	CDJ	MRC - Parts, Suppl	31.28		
	9/30/18	GJ1	GEN	SPETEMBER BAN	38.06		
	9/30/18	GJ1	GEN	SPETEMBER BAN	63.64		
	9/30/18	GJ1	GEN	SPETEMBER BAN	984.06		
				Current Period Cha	1,800.77		1,800.77
	10/1/18			Beginning Balance			22,251.82
	10/1/18	8962	CDJ	Bank Direct Capital	683.73		
	10/31/18	GJ1	GEN	OCOTBER BANKI	35.61		
	10/31/18	GJ1	GEN	OCOTBER BANKI	984.06		
				Current Period Cha	1,703.40		1,703.40
	11/1/18			Beginning Balance			23,955.22
	11/19/18	8989	CDJ	Bank Direct Capital	683.73		
	11/30/18	GJ1	GEN	NOVEMBER BANK	47.44		
	11/30/18	GJ1	GEN	NOVEMBER BANK	391.80		
	11/30/18	GJ1	GEN	NOVEMBER BANK	984.06		
	11/30/18	GJ1	GEN	NOVEMBER BANK	366.85		
				Current Period Cha	2,473.88		2,473.88
	12/1/18			Beginning Balance			26,429.10
	12/21/18	9024	CDJ	FIRST COMMON	1,757.00		
				Current Period Cha	1,757.00		1,757.00
	12/31/18			Ending Balance			28,186.10
6400	1/1/18			Beginning Balance			
Utilities Expense	1/1/18	8673	CDJ	waste connections	15.93		
	1/1/18	8676	CDJ	Gearheart commun	56.64		
	1/1/18	8677	CDJ	Prestsonburg Utiliti	12.30		
	1/1/18	8679	CDJ	KENTUCKY POW	105.17		
	1/5/18	8674	CDJ	Gearheart commun	50.57		
	1/5/18	8675	CDJ	Gearheart commun	156.58		
				Current Period Cha	397.19		397.19
	2/1/18			Beginning Balance			397.19
	2/1/18	8704	CDJ	waste connections	15.93		
	2/8/18	8707	CDJ	Prestsonburg Utiliti	12.30		
	2/8/18	8708	CDJ	KENTUCKY POW	68.90		
	2/8/18	8709	CDJ	Gearheart commun	57.77		
	2/8/18	8710	CDJ	Gearheart commun	50.65		
	2/8/18	8711	CDJ	Gearheart commun	156.86		
	2/8/18	8713	CDJ	continental utility -	995.00		
				Current Period Cha	1,357.41		1,357.41
	3/1/18			Beginning Balance			1,754.60
	3/1/18	8746	CDJ	waste connections	15.93		
	3/1/18	8747	CDJ	Prestsonburg Utiliti	12.30		
	3/1/18	8748	CDJ	Gearheart commun	57.51		

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	3/1/18	8749	CDJ	Gearheart commun	50.65		
	3/1/18	8750	CDJ	Gearheart commun	162.11		
	3/1/18	8754	CDJ	KENTUCKY POW	87.96		
				Current Period Cha	386.46		386.46
	4/1/18			Beginning Balance			2,141.06
	4/1/18	8779	CDJ	Prestsonburg Utiliti	12.30		
	4/1/18	8780	CDJ	Gearheart commun	162.10		
	4/1/18	8781	CDJ	Gearheart commun	50.52		
	4/1/18	8782	CDJ	Gearheart commun	57.77		
	4/1/18	8784	CDJ	waste connections	15.94		
	4/1/18	8789	CDJ	KENTUCKY POW	94.36		
				Current Period Cha	392.99		392.99
	5/1/18			Beginning Balance			2,534.05
	5/2/18	8810	CDJ	Prestsonburg Utiliti	12.30		
	5/2/18	8811	CDJ	waste connections	15.93		
	5/2/18	8812	CDJ	Gearheart commun	162.10		
	5/2/18	8815	CDJ	Gearheart commun	56.33		
	5/2/18	8816	CDJ	Gearheart commun	50.52		
	5/2/18	8819	CDJ	KENTUCKY POW	110.71		
				Current Period Cha	407.89		407.89
	6/1/18			Beginning Balance			2,941.94
	6/1/18	8843	CDJ	Gearheart commun	58.18		
	6/1/18	8844	CDJ	Gearheart commun	50.52		
	6/1/18	8845	CDJ	Gearheart commun	162.10		
	6/1/18	8847	CDJ	waste connections	16.39		
	6/1/18	8848	CDJ	Prestsonburg Utiliti	12.30		
	6/1/18	8850	CDJ	KENTUCKY POW	140.19		
				Current Period Cha	439.68		439.68
	7/1/18			Beginning Balance			3,381.62
	7/1/18	8866	CDJ	Prestsonburg Utiliti	12.30		
	7/1/18	8867	CDJ	waste connections	16.96		
	7/1/18	8868	CDJ	Gearheart commun	162.10		
	7/1/18	8869	CDJ	Gearheart commun	57.58		
	7/1/18	8870	CDJ	Gearheart commun	50.52		
	7/1/18	8871	CDJ	KENTUCKY POW	142.78		
				Current Period Cha	442.24		442.24
	8/1/18			Beginning Balance			3,823.86
	8/1/18	8896	CDJ	Gearheart commun	56.26		
	8/1/18	8898	CDJ	Gearheart commun	162.10		
	8/1/18	8899	CDJ	Gearheart commun	50.46		
	8/1/18	8900	CDJ	waste connections	16.96		
	8/8/18	8901	CDJ	Prestsonburg Utiliti	12.30		
				Current Period Cha	298.08		298.08
	9/1/18			Beginning Balance			4,121.94
	9/1/18	8923	CDJ	Gearheart commun	156.70		
	9/1/18	8924	CDJ	Gearheart commun	50.46		
	9/1/18	8925	CDJ	Gearheart commun	56.57		
	9/1/18	8926	CDJ	waste connections	16.96		
	9/1/18	8928	CDJ	Prestsonburg Utiliti	12.30		
				Current Period Cha	292.99		292.99
	10/1/18			Beginning Balance			4,414.93
	10/1/18	8949	CDJ	Prestsonburg Utiliti	12.30		
	10/1/18	8950	CDJ	waste connections	16.96		
	10/1/18	8952	CDJ	Gearheart commun	58.34		
	10/1/18	8953	CDJ	Gearheart commun	159.64		
	10/1/18	8954	CDJ	Gearheart commun	50.46		
				Current Period Cha	297.70		297.70
	11/1/18			Beginning Balance			4,712.63
	11/1/18	8973	CDJ	Gearheart commun	159.64		
	11/1/18	8974	CDJ	Gearheart commun	57.30		
	11/1/18	8975	CDJ	Gearheart commun	50.71		
	11/1/18	8976	CDJ	waste connections	16.97		
	11/1/18	8978	CDJ	Prestsonburg Utiliti	12.30		

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Account Description							
				Current Period Cha	296.92		296.92
	12/1/18			Beginning Balance			5,009.55
	12/7/18	9005	CDJ	Gearheart commun	50.72		
	12/7/18	9006	CDJ	Gearheart commun	159.64		
	12/7/18	9007	CDJ	Gearheart commun	56.81		
	12/7/18	9011	CDJ	Prestsonburg Utiliti	12.30		
	12/13/18	9004	CDJ	waste connections	16.96		
	12/18/18	9013	CDJ	KENTUCKY POW	83.04		
				Current Period Cha	379.47		379.47
	12/31/18			Ending Balance			5,389.02
6450	1/1/18			Beginning Balance			
Office Supplies Expen	1/26/18	8698	CDJ	CASH - Office Sup	80.00		
				Current Period Cha	80.00		80.00
	2/1/18			Beginning Balance			80.00
	2/12/18	8729	CDJ	safety 1st - Office	197.50		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	58.85		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	145.25		
				Current Period Cha	401.60		401.60
	3/1/18			Beginning Balance			481.60
	3/1/18	8737	CDJ	BUD RIFE - Office	233.00		
	3/1/18	8757	CDJ	state wide press -	216.77		
	3/16/18	8776	CDJ	BUD RIFE - Office	100.00		
				Current Period Cha	549.77		549.77
	4/1/18			Beginning Balance			1,031.37
	4/1/18	8778	CDJ	KIMBERLAIN IT S	74.20		
	4/1/18	8796	CDJ	BUD RIFE - Office	100.00		
				Current Period Cha	174.20		174.20
	5/1/18			Beginning Balance			1,205.57
	5/2/18	8809	CDJ	BUD RIFE - Office	266.00		
	5/2/18	8831	CDJ	BUD RIFE - Office	500.00		
				Current Period Cha	766.00		766.00
	6/1/18			Beginning Balance			1,971.57
	7/1/18			Beginning Balance			1,971.57
	8/1/18			Beginning Balance			1,971.57
	9/1/18			Beginning Balance			1,971.57
	10/1/18			Beginning Balance			1,971.57
	11/1/18			Beginning Balance			1,971.57
	12/1/18			Beginning Balance			1,971.57
	12/31/18	GJ 12-01	GEN	DEC BANKING	145.00		
				Current Period Cha	145.00		145.00
	12/31/18			Ending Balance			2,116.57
6451	1/1/18			Beginning Balance			
Postage Expense	1/1/18	8668	CDJ	USPS - Postage E	72.42		
	1/18/18	8687	CDJ	USPS - Postage E	49.00		
				Current Period Cha	121.42		121.42
	2/1/18			Beginning Balance			121.42
	2/1/18	8699	CDJ	USPS - Postage E	70.84		
	2/12/18	8724	CDJ	USPS - Postage E	55.15		
	2/12/18	8728	CDJ	USPS - Postage E	23.00		
				Current Period Cha	148.99		148.99
	3/1/18			Beginning Balance			270.41
	3/1/18	8739	CDJ	USPS - Postage E	75.88		
	3/16/18	8767	CDJ	USPS - Postage E	91.00		
				Current Period Cha	166.88		166.88
	4/1/18			Beginning Balance			437.29
	4/1/18	8777	CDJ	USPS - Postage E	70.84		
				Current Period Cha	70.84		70.84
	5/1/18			Beginning Balance			508.13
	5/2/18	8808	CDJ	USPS - Postage E	70.56		

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				Current Period Cha	70.56		70.56
	6/1/18			Beginning Balance			578.69
	6/1/18	8840	CDJ	USPS - Postage E	67.76		
				Current Period Cha	67.76		67.76
	7/1/18			Beginning Balance			646.45
	7/1/18	8862	CDJ	USPS - Postage E	67.20		
				Current Period Cha	67.20		67.20
	8/1/18			Beginning Balance			713.65
	8/1/18	8892	CDJ	USPS - Postage E	66.08		
	8/1/18	8895	CDJ	USPS - Postage E	112.50		
				Current Period Cha	178.58		178.58
	9/1/18			Beginning Balance			892.23
	9/1/18	8920	CDJ	USPS - Postage E	70.00		
				Current Period Cha	70.00		70.00
	10/1/18			Beginning Balance			962.23
	10/1/18	8944	CDJ	USPS - Postage E	70.00		
				Current Period Cha	70.00		70.00
	11/1/18			Beginning Balance			1,032.23
	11/1/18	8970	CDJ	USPS - Postage E	68.32		
				Current Period Cha	68.32		68.32
	12/1/18			Beginning Balance			1,100.55
	12/5/18	9002	CDJ	USPS - Postage E	69.16		
	12/5/18	9003	CDJ	USPS - Postage E	58.00		
				Current Period Cha	127.16		127.16
	12/31/18			Ending Balance			1,227.71
6500 Telephone Expense	1/1/18			Beginning Balance			
	1/18/18	8690	CDJ	APPALACHIAN WI	230.20		
				Current Period Cha	230.20		230.20
	2/1/18			Beginning Balance			230.20
	3/1/18			Beginning Balance			230.20
	3/1/18	8742	CDJ	APPALACHIAN WI	179.56		
	3/16/18	8771	CDJ	APPALACHIAN WI	179.60		
				Current Period Cha	359.16		359.16
	4/1/18			Beginning Balance			589.36
	4/24/18	8802	CDJ	APPALACHIAN WI	179.60		
				Current Period Cha	179.60		179.60
	5/1/18			Beginning Balance			768.96
	5/2/18	8835	CDJ	APPALACHIAN WI	178.16		
				Current Period Cha	178.16		178.16
	6/1/18			Beginning Balance			947.12
	6/15/18	8858	CDJ	APPALACHIAN WI	178.16		
				Current Period Cha	178.16		178.16
	7/1/18			Beginning Balance			1,125.28
	7/1/18	8889	CDJ	APPALACHIAN WI	178.16		
				Current Period Cha	178.16		178.16
	8/1/18			Beginning Balance			1,303.44
	8/24/18	8916	CDJ	APPALACHIAN WI	178.13		
				Current Period Cha	178.13		178.13
	9/1/18			Beginning Balance			1,481.57
	9/1/18	8940	CDJ	APPALACHIAN WI	178.13		
				Current Period Cha	178.13		178.13
	10/1/18			Beginning Balance			1,659.70
	10/26/18	8964	CDJ	APPALACHIAN WI	178.30		
				Current Period Cha	178.30		178.30
	11/1/18			Beginning Balance			1,838.00
	11/19/18	8997	CDJ	APPALACHIAN WI	178.30		
				Current Period Cha	178.30		178.30
	12/1/18			Beginning Balance			2,016.30
	12/28/18	9026	CDJ	APPALACHIAN WI	178.30		
				Current Period Cha	178.30		178.30
	12/31/18			Ending Balance			2,194.60

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Account Description							
6501	1/1/18			Beginning Balance			
Legal & Professional	1/26/18	8697	CDJ	Goss Sanford Attys	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	2/1/18			Beginning Balance			1,000.00
	2/1/18	8692	CDJ	DARRELL MADDE	675.00		
	2/1/18	8705	CDJ	DARRELL MADDE	85.00		
				Current Period Cha	760.00		760.00
	3/1/18			Beginning Balance			1,760.00
	3/1/18	8733	CDJ	DARRELL MADDE	675.00		
	3/1/18	8736	CDJ	Goss Sanford Attys	1,000.00		
				Current Period Cha	1,675.00		1,675.00
	4/1/18			Beginning Balance			3,435.00
	4/1/18	8772	CDJ	Goss Sanford Attys	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	5/1/18			Beginning Balance			4,435.00
	5/2/18	8823	CDJ	Goss Sanford Attys	200.00		
				Current Period Cha	200.00		200.00
	6/1/18			Beginning Balance			4,635.00
	7/1/18			Beginning Balance			4,635.00
	7/1/18	8873	CDJ	Goss Sanford Attys	200.00		
				Current Period Cha	200.00		200.00
	8/1/18			Beginning Balance			4,835.00
	8/1/18	8887	CDJ	DARRELL MADDE	400.00		
				Current Period Cha	400.00		400.00
	9/1/18			Beginning Balance			5,235.00
	9/1/18	8917	CDJ	Goss Sanford Attys	100.00		
				Current Period Cha	100.00		100.00
	10/1/18			Beginning Balance			5,335.00
	10/26/18	8969	CDJ	Goss Sanford Attys	100.00		
				Current Period Cha	100.00		100.00
	11/1/18			Beginning Balance			5,435.00
	11/1/18	8966	CDJ	DARRELL MADDE	400.00		
				Current Period Cha	400.00		400.00
	12/1/18			Beginning Balance			5,835.00
	12/1/18	8987	CDJ	DARRELL MADDE	245.00		
	12/5/18	9001	CDJ	Goss Sanford Attys	100.00		
				Current Period Cha	345.00		345.00
	12/31/18			Ending Balance			6,180.00
6691	1/1/18			Beginning Balance			
Supplies	2/1/18			Beginning Balance			
	2/8/18	8706	CDJ	MILLER SUPPLY -	23.80		
				Current Period Cha	23.80		23.80
	3/1/18			Beginning Balance			23.80
	4/1/18			Beginning Balance			23.80
	5/1/18			Beginning Balance			23.80
	6/1/18			Beginning Balance			23.80
	7/1/18			Beginning Balance			23.80
	8/1/18			Beginning Balance			23.80
	9/1/18			Beginning Balance			23.80
	10/1/18			Beginning Balance			23.80
	11/1/18			Beginning Balance			23.80
	12/1/18			Beginning Balance			23.80
	12/31/18			Ending Balance			23.80
6850	1/1/18			Beginning Balance			
Service Charge Expen	1/31/18	GJ 01-01	GEN	JANUARY BANKIN	60.21		
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN	175.00		
	1/31/18	GJ 01-01	GEN	JANUARY BANKIN	24.40		

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	259.61		259.61
	2/1/18			Beginning Balance			259.61
	2/28/18	GJ 02-01	GEN	FEB. BANKING	21.40		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	187.50		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	113.58		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	160.00		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	61.60		
				Current Period Cha	544.08		544.08
	3/1/18			Beginning Balance			803.69
	3/31/18	GJ 03-01	GEN	MARCH BANKING	23.90		
	3/31/18	GJ 03-01	GEN	MARCH BANKING	75.20		
				Current Period Cha	99.10		99.10
	4/1/18			Beginning Balance			902.79
	4/30/18	GJ 04-01	GEN	APRIL BANKING	24.00		
	4/30/18	GJ 04-01	GEN	APRIL BANKING	49.88		
	4/30/18	GJ 04-01	GEN	APRIL BANKING	80.28		
	4/30/18	GJ 04-01	GEN	APRIL BANKING	179.00		
				Current Period Cha	333.16		333.16
	5/1/18			Beginning Balance			1,235.95
	5/31/18	GJ 05-01	GEN	MAY BANKING	123.66		
	5/31/18	GJ 05-01	GEN	MAY BANKING	78.69		
	5/31/18	GJ 05-01	GEN	MAY BANKING	66.98		
	5/31/18	GJ 05-01	GEN	MAY BANKING	23.30		
				Current Period Cha	292.63		292.63
	6/1/18			Beginning Balance			1,528.58
	6/30/18	GJ 06-01	GEN	JUNE BANKING	183.53		
	6/30/18	GJ 06-01	GEN	JUNE BANKING	67.56		
	6/30/18	GJ 06-01	GEN	JUNE BANKING	185.00		
	6/30/18	GJ 06-01	GEN	JUNE BANKING	40.93		
	6/30/18	GJ 06-01	GEN	JUNE BANKING	23.90		
				Current Period Cha	500.92		500.92
	7/1/18			Beginning Balance			2,029.50
	7/31/18	GJ 07-01	GEN	JULY BANKING	23.70		
	7/31/18	GJ 07-01	GEN	JULY BANKING	46.54		
				Current Period Cha	70.24		70.24
	8/1/18			Beginning Balance			2,099.74
	8/31/18	GJ1	GEN	AUGUST BANKIN	23.20		
				Current Period Cha	23.20		23.20
	9/1/18			Beginning Balance			2,122.94
	9/30/18	GJ1	GEN	SPETEMBER BAN	23.60		
				Current Period Cha	23.60		23.60
	10/1/18			Beginning Balance			2,146.54
	10/31/18	GJ1	GEN	OCOTBER BANKI	22.80		
				Current Period Cha	22.80		22.80
	11/1/18			Beginning Balance			2,169.34
	11/30/18	GJ1	GEN	NOVEMBER BANK	23.30		
				Current Period Cha	23.30		23.30
	12/1/18			Beginning Balance			2,192.64
	12/31/18	GJ 12-01	GEN	DEC BANKING	49.72		
	12/31/18	GJ 12-01	GEN	DEC BANKING	23.30		
				Current Period Cha	73.02		73.02
	12/31/18			Ending Balance			2,265.66
6950	1/1/18			Beginning Balance			
Insurance Expense	1/1/18	8663	CDJ	WESTERN COMM	630.04		
				Current Period Cha	630.04		630.04
	2/1/18			Beginning Balance			630.04
	2/12/18	8726	CDJ	WESTERN COMM	600.04		
	2/28/18	GJ 02-01	GEN	FEB. BANKING	632.03		
				Current Period Cha	1,232.07		1,232.07
	3/1/18			Beginning Balance			1,862.11
	4/1/18			Beginning Balance			1,862.11

B & H Gas Company, Inc.
General Ledger

For the Period From Jan 1, 2018 to Dec 31, 2018

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	5/1/18			Beginning Balance			1,862.11
	5/1/18	8801	CDJ	ELITE AGENCY - I	2,154.70		
				Current Period Cha	2,154.70		2,154.70
	6/1/18			Beginning Balance			4,016.81
	7/1/18			Beginning Balance			4,016.81
	8/1/18			Beginning Balance			4,016.81
	9/1/18			Beginning Balance			4,016.81
	10/1/18			Beginning Balance			4,016.81
	11/1/18			Beginning Balance			4,016.81
	12/1/18			Beginning Balance			4,016.81
	12/31/18			Ending Balance			4,016.81
6960	1/1/18			Beginning Balance			
Miscellaneous Expens	2/1/18			Beginning Balance			
	2/12/18	8733	CDJ	Anthony Potter - Mi	61.87		
				Current Period Cha	61.87		61.87
	3/1/18			Beginning Balance			61.87
	4/1/18			Beginning Balance			61.87
	5/1/18			Beginning Balance			61.87
	5/2/18	8830	CDJ	Danielle Palmer -	132.24		
				Current Period Cha	132.24		132.24
	6/1/18			Beginning Balance			194.11
	7/1/18			Beginning Balance			194.11
	8/1/18			Beginning Balance			194.11
	8/8/18	8902	CDJ	AEP - Miscellaneo	169.20		
				Current Period Cha	169.20		169.20
	9/1/18			Beginning Balance			363.31
	9/1/18	8927	CDJ	AEP - Miscellaneo	144.94		
	9/1/18	8930	CDJ	B & H Gas Compa	871.25		
				Current Period Cha	1,016.19		1,016.19
	10/1/18			Beginning Balance			1,379.50
	10/1/18	8951	CDJ	AEP - Miscellaneo	140.87		
				Current Period Cha	140.87		140.87
	11/1/18			Beginning Balance			1,520.37
	11/1/18	8977	CDJ	AEP - Miscellaneo	92.98		
				Current Period Cha	92.98		92.98
	12/1/18			Beginning Balance			1,613.35
	12/1/18	8995	CDJ	safety 1st - Miscell	165.00		
	12/31/18	GJ 12-01	GEN	DEC BANKING	690.73		
				Current Period Cha	855.73		855.73
	12/31/18			Ending Balance			2,469.08
6961	1/1/18			Beginning Balance			
Officers Life Insuranc	2/1/18			Beginning Balance			
	3/1/18			Beginning Balance			
	3/16/18	8764	CDJ	globe life - Officers	418.05		
				Current Period Cha	418.05		418.05
	4/1/18			Beginning Balance			418.05
	5/1/18			Beginning Balance			418.05
	6/1/18			Beginning Balance			418.05
	7/1/18			Beginning Balance			418.05
	8/1/18			Beginning Balance			418.05
	9/1/18			Beginning Balance			418.05
	10/1/18			Beginning Balance			418.05
	11/1/18			Beginning Balance			418.05
	12/1/18			Beginning Balance			418.05
	12/31/18			Ending Balance			418.05
7050	1/1/18			Beginning Balance			
Depreciation Expense	2/1/18			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/18			Beginning Balance			
	4/1/18			Beginning Balance			
	5/1/18			Beginning Balance			
	6/1/18			Beginning Balance			
	7/1/18			Beginning Balance			
	8/1/18			Beginning Balance			
	9/1/18			Beginning Balance			
	10/1/18			Beginning Balance			
	11/1/18			Beginning Balance			
	12/1/18			Beginning Balance			
	12/31/18	GJ 12-04	GEN	2018 DEPRECIATI	5,456.00		
				Current Period Cha	5,456.00		5,456.00
	12/31/18			Ending Balance			5,456.00