	Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Forexco, Inc									
	Bill	01/01/2016	27908	REIMBURSE M2M FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	131.20	131.20
	Bill	01/18/2016	20160118	REIMBURSE LIABILITY INS	925.2 · Insurance - Liability		232 · Accounts Payable	1,556.00	1,687.20
	Bill	01/19/2016	1600005-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.05	1,720.25
	Bill	01/31/2016	1600673-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.05	1,753.30
	Bill	02/01/2016	28143	REIMBURSE M2M FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	131.20	1,884.50
	Bill	02/29/2016	1601254-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	2,244.50
	Bill	02/29/2016	1601254-IN	REIMBURSE LAUGHLIN FEE	866 · Total Flow Meter-Supplies		232 · Accounts Payable	846.71	3,091.21
	Bill	02/29/2016	1601254-IN	REIMBURSE LAUGHLIN FEE	865 · Total Flow Meter-Maintenance		232 · Accounts Payable	3,091.50	6,182.71
	Bill	03/11/2016	1602181-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	35.80	6,218.51
	Bill	03/16/2016	20160316	REIMBURSE LIABILITY INS	925.2 · Insurance - Liability		232 · Accounts Payable	544.59	6,763.10
	Bill	03/31/2016	1602468-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.31	6,796.41
	Bill	04/30/2016	1602828-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.42	6,829.83
	Bill	05/31/2016	1601603-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	7,189.83
	Bill	06/24/2016	1603413-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	35.80	7,225.63
	Bill	07/11/2016	1603604-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.29	7,258.92
	Bill	08/08/2016	1603899-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.29	7,292.21
	Bill	09/07/2016	20160907	REIMBURSE SAM REGISTRATION FEE	408.1.8 · Other Taxes & Fees		232 · Accounts Payable	600.00	7,892.21
	Bill	09/09/2016	1604333-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	30.82	7,923.03
	Bill	09/30/2016	1605060-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	480.00	8,403.03
	Bill	10/11/2016	1604755-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.33	8,436.36
	Bill	11/09/2016	1606102-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	35.80	8,472.16
	Bill	11/30/2016	1606436-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.44	8,505.60
	Bill	12/05/2016	13432401	REIMBURSE NC SEC OF STATE FILING FEE	408.1.6 · Licenses		232 · Accounts Payable	202.00	8,707.60
	Bill	12/31/2016	1606836-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.31	8,740.91
	Bill	12/31/2016	1605393-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	120.00	8,860.91
	Bill	02/09/2017	1700430-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	35.80	8,896.71
	Bill	02/28/2017	1700831-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	31.13	8,927.84
	Bill	03/29/2017	1701294-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	9,287.84
	Bill	04/10/2017	1702209-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.61	9,321.45
	Bill	05/08/2017	1702579-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.61	9,355.06
	Bill	05/26/2017	20170526	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	1,289.82	10,644.88
	Bill	05/30/2017	20170530	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	11,235.26
	Bill	06/12/2017	1702997-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.61	11,268.87
	Bill	06/26/2017	20170626	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	11,859.25
	Bill	06/30/2017	1701766-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	12,219.25
	Bill	06/30/2017	1703280-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.08	12,255.33
	Bill	07/26/2017	20170726	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	12,845.71
	Bill	08/09/2017	1703794-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.61	12,879.32
	Bill	08/24/2017	20170824	REIMBURSE SAM REGISTRATION FEE	408.1.8 · Other Taxes & Fees		232 · Accounts Payable	600.00	13,479.32
	Bill	08/28/2017	20170828	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	14,069.70
	Bill	09/18/2017	1704327-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.07	14,105.77
	Bill	09/25/2017	20170925	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	14,696.15
	Bill	09/30/2017	1705234-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	15,056.15
	Bill	10/09/2017	1704630-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.59	15,089.74
	Bill	10/25/2017	20171025	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	15,680.12
	Bill	11/10/2017	1706100-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.09	15,716.21
	Bill	11/27/2017	20171127	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	16,306.59
	Bill	12/12/2017	1706497-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.63	16,340.22
	Bill	12/27/2017	20171227	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	16,930.60
	Bill	12/29/2017	1705685-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	17,290.60
	Bill	01/12/2018	1800061IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.63	17,324.23
	Bill	01/26/2018	20180126	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	17,914.61
	Bill	02/12/2018	1800437IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.12	17,950.73
	Bill	02/23/2018	20180223	REIMBURSE INSURANCE PREMIUMS	924 · Property Insurance		232 · Accounts Payable	590.38	18,541.11
	Bill	03/13/2018	1800889IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.95	18,575.06
	Bill	03/16/2018	20180316	REIMBURSE ACCOUNTING SVCS	923.2 · Accounting Fees		232 · Accounts Payable	2,488.50	21,063.56
	Bill	03/29/2018	1803150-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	21,423.56
	Bill	03/29/2018	1803173-IN	REIMBURSE LAUGHLIN FEE	893 · Maintenance of Meters & Reg.		232 · Accounts Payable	1,995.00	23,418.56
	Bill	04/10/2018	1801224IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	34.09	23,452.65
	Bill	05/23/2018	1801710-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.36	23,489.01
	Bill	06/12/2018	1801989-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.90	23,522.91
	Bill	06/30/2018	1805540-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	23,882.91
	Bill	07/11/2018	1802398-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.92	23,916.83
	Bill	08/08/2018	1802777-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	34.61	23,951.44
	Bill	09/30/2018	1805968-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	24,311.44
	Bill	10/09/2018	1804582-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.95	24,345.39
	Bill	11/08/2018	1804970-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	36.42	24,381.81
	Bill	12/18/2018	1807149-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	33.95	24,415.76
	Bill	12/31/2018	1806484-IN	REIMBURSE LAUGHLIN FEE	902 · Meter Reading Labor & Exp.		232 · Accounts Payable	360.00	24,775.76
Total Forexco, Inc								24,775.76	24,775.76

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1600005-IN
29800
Invoice Date: 1/19/2016
Terms: Net 30 Days
Customer P.O.:

RECEIVED
JAN 25 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	DECEMBER, 2015				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	9.59	9.59

Wells = 330.40 + 23.17 = 353.57
HC CP = 9.88 + 23.17 = 33.05

Net Invoice:	386.62
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	386.62

RECEIVED
JAN 25 2016

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
1.850.907.5610, Ext. 11

Visit us online at
Insured.PremiumAssignment.com

Our website is available 24 hours a day / 7 days a week!
Check your loan status or make your payment online today.

Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE:	As of 1/18/2016 $8,270.86
PAYMENT NUMBER:	9 of 10
LOAN NUMBER:	[redacted]
AMOUNT PAID:	$__________
CHECK NUMBER:	__________
DATE MAILED:	__________

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Gas Wells 21.3% = 765.95
LBIX 8.17% = 293.80
FXO 3.63% = 130.54
Citigas 21.72% = 781.06
X-Press 1.91% = 68.68
Citipower 43.27% = 1556.00

Late payment amount due if received after 2/10/2016

Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
1/18/2016	[redacted]	2/05/2016	$3,596.03	$4,854.63	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

00000200015190819400000359603200000485463 00

29583

INVOICE

Invoice Date: Jan 1, 2016
Invoice Number: 27908

M2M Data Corporation
8668 Concord Center Drive
Englewood, CO 80112
Phone: 303-768-0064
Fax: 303-799-8828

Bill To:
Forexco Inc.
2309 W. Cone Blvd., #200
Greensboro, NC 27408-4047

Ship to:

Customer ID	Customer PO	Payment Terms
FOREXO		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
Matt Begler	UPS Ground		1/31/16

Quantity	Part No.	Description	Unit Price	Amount
1.00		Alarms - Voice Message (Service) Federal Prison	26.25	26.25
2.00		Single Run Instantaneous - 24 Times p/Day Federal Prison Bell County Master	104.95	209.90

Bell = 104.95

I/C CP = 104.95 + 26.25 = 131.20

Invoice subject to M2M Terms & Conditions, set forth at www.m2mdatacorp.com

Subtotal	236.15
Sales Tax	
Freight	
Total Invoice Amount	236.15
Payment/Credit Applied	

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

30114

Invoice Number: 1601254-IN

Invoice Date: 2/29/2016

Terms: Net 30 Days

Customer P.O.:

RECEIVED
MAR 07 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code		Description	UM	Quantity	Price	Amount
		JANUARY 28, 2016				
		FEDERAL PRISON				
291-LAB		LABOR		12.00	75.00	900.00
		INSTALL COMMUNICATIONS IN TOTALFLOW. COULD NOT GET MODEM TO CONNECT TO VERIZON NETWORK. TRAVELED TO PICK UP NEW MODEM. INSTALL NEW MODEM AND SET UP ON ELYNX				
291-MIL	CP	MILEAGE		974.00	2.25	2191.50
PART		Part		1.00	576.94	576.94
		RAVEN XT MODEM				
PART		Part		1.00	153.77	153.77
		12 DB ANTENNA				
PART		Part		1.00	116.00	116.00
		TYPE N TO N 10 FT CABLE				
		JANUARY 29, 2016				
		CITIENERGY 01				
291-LAB		LABOR		2.00	75.00	150.00
		INSTALL EXTRA BATTERY, LARGER SOLAR PANEL, ADN VOLTAGE REGULATOR				
291-MIL	FXO	MILEAGE		600.00	2.25	1350.00
PART		Part		1.00	82.85	82.85
		12 VOLT SUNSAVER				
PART		Part		1.00	106.80	106.80
		BATTERY				
		FEBRUARY 29, 2016				
		CITIENERGY 01				
291-MON	CP	MONITORING		3.00	120.00	360.00
		DECEMBER, JANUARY, FEBRUARY				
		FEDERAL PRISON				
291-MON	FXO	MONITORING		1.00	120.00	120.00
		FEBRUARY				

FXO = 1689.65 + 120 = 1809.65

I/C CP = 3938.21 + 360 = 4298.21

Net Invoice:	6107.86
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**6,107.86**

Adam Forsberg

From: [redacted]
Sent: Monday, March 21, 2016 4:04 PM
To: Adam Forsberg
Subject: Re: Laughlin Invoice

Adam,

The attached invoice is approved for payment. The breakdown of allocated costs are as follows:

Jan. 28, 2016 is for the Prison Meter/CitiPower /Code is 865 for maintenance and 866 for any supplies.

Jan. 29, 2016 is for the Bell County Compressor Station/Forexco/total flow meter. Code is 900/4.

February 29, 2016. 291-Monitoring $320.00 is for Prison Meter for Dec., Jan. & Feb. 3 months.

February 29, 2016. 291 Monitoring $120.00 is for the Bell County Total Flow at the compressor station. Code is 900/4

If you have any questions, please advise.

Vernon
---- Adam Forsberg [redacted]> wrote:
> Vernon,
>
> Please review and code the attached invoice.
>
>
>
> Thanks,
>
>
>
> Adam Forsberg
>
> CitiEnergy, LLC / Forexco, Inc.
>
> 2309 W Cone Blvd, Ste 200
>
> Greensboro, NC 27408
>
> Phone: (336) 379-0800 Ext. 103
>
> Fax: (336) 379-0881
>
>
>
>
>

Invoice

Page: 1

30114

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1601254-IN
Invoice Date: 2/29/2016
Terms: Net 30 Days
Customer P.O.:

RECEIVED
MAR 07 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JANUARY 28, 2016				
	FEDERAL PRISON				
291-LAB	LABOR INSTALL COMMUNICATIONS IN TOTALFLOW. COULD NOT GET MODEM TO CONNECT TO VERIZON NETWORK. TRAVELED TO PICK UP NEW MODEM. INSTALL NEW MODEM AND SET UP ON ELYNX		12.00	75.00	900.00
291-MIL CP	MILEAGE		974.00	2.25	2191.50
PART	Part RAVEN XT MODEM		1.00	576.94	576.94
PART	Part 12 DB ANTENNA		1.00	153.77	153.77
PART	Part TYPE N TO N 10 FT CABLE		1.00	116.00	116.00
	JANUARY 29, 2016				
	CITIENERGY 01				
291-LAB	LABOR INSTALL EXTRA BATTERY, LARGER SOLAR PANEL, ADN VOLTAGE REGULATOR		2.00	75.00	150.00
291-MIL FXO	MILEAGE		600.00	2.25	1350.00
PART	Part 12 VOLT SUNSAVER		1.00	82.85	82.85
PART	Part BATTERY		1.00	106.80	106.80
	FEBRUARY 29, 2016				
	CITIENERGY 01				
291-MON CP	MONITORING DECEMBER, JANUARY, FEBRUARY		3.00	120.00	360.00
	FEDERAL PRISON				
291-MON FXO	MONITORING FEBRUARY		1.00	120.00	120.00

FXO = 1689.65 + 120 = 1809.65

I/C CP = 3938.21 + 360 = 4298.21

Net Invoice:	6107.86
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	6,107.86

 30111

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8800 | Tallahassee | Florida | 32314-8800

BALANCE DUE INVOICE

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408-4047

MAR 21 2016

03/16/2016

Loan Number: [redacted]
Loan Balance: $1,258.60

We have received the last scheduled installment on your insurance account. However, the amount listed above is still due. Before our interest in your insurance policy can be satisfied, this balance needs to be paid. We will appreciate your payment within 15 days.

Should you have any questions regarding this matter, please contact our Customer Service Department at 1-850-907-5610, ext 12.

Gas Wells 21.3% 268.08
LBU 8.17% 102.83
FXD 3.62% 45.69
Citigas 21.72% 273.37
XPress 1.91% 24.04
Citipower 43.27% 544.59
1,258.60

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8800 | Tallahassee | Florida | 32314-8800

INVOICE
PAYMENT NOTICE

Invoice Date	Loan Number	Amount Due	Amount Enclosed
03/16/2016	[redacted]	$1,258.60	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408-4047

0000020001519081900000012586020000012586000

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Page: 1

Customer Number: [redacted]

Invoice Number: 1602181-IN

Invoice Date: 3/11/2016

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

RECEIVED
MAR 1 6 2016

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	FEBRUARY, 2016				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.14	10.14

Wells = 334.53 + 23.44 = 357.97

I/C CP = 12.35 + 23.45 = 35.80

Net Invoice:	393.77
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	393.77

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1600673-IN
Invoice Date: 1/31/2016
Terms: Net 30 Days
Customer P.O.:

RECEIVED
FEB 18 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JANUARY, 2016				
291-31	31-Day Meters				
291-7	7-Day Meters		80.00	4.13	330.40
291-I	Internet Access		4.00	2.47	9.88
291-UPS	UPS CHARGE		1.00	36.75	36.75
			1.00	9.59	9.59

Wells = 330.40 + 23.17 = 353.57

I/C CP = 9.88 + 23.17 = 33.05

Net Invoice:	386.62
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	386.62

29881

m2m DATA CORPORATION

INVOICE

Invoice Date: Feb 1, 2016
Invoice Number: 28143

M2M Data Corporation
8668 Concord Center Drive
Englewood, CO 80112
Phone: 303-768-0064
Fax: 303-799-8828

Bill To:
Forexco Inc.
2309 W. Cone Blvd., #200
Greensboro, NC 27408-4047

Ship to:

Customer ID	Customer PO	Payment Terms
FOREXO		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
Matt Begler	UPS Ground		3/2/16

Quantity	Part No.	Description	Unit Price	Amount
1.00		Alarms - Voice Message (Service) Federal Prison	26.25	26.25
2.00		Single Run Instantaneous - 24 Times p/Day Federal Prison Bell County Master	104.95	209.90

Bell Wells = 104.95

I/C Citipower = 104.95 + 26.25 = 131.20

Invoice subject to M2M Terms & Conditions, set forth at www.m2mdatacorp.com

Subtotal	236.15
Sales Tax	
Freight	
Total Invoice Amount	236.15
Payment/Credit Applied	

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

30356

Customer Number: [redacted]

Invoice Number: 1602828-IN

Invoice Date: 4/30/2016

Terms: Net 30 Days

Customer P.O.:

MAY 09 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	APRIL, 2016				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.32	10.32

Wells 334.53 + 23.53 = 358.06

±/C CP 9.88 + 23.54 = 33.42

Net Invoice:	391.48
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	391.48

Invoice

Page: 1

30263

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1602468-IN

Invoice Date: 3/31/2016

Terms: Net 30 Days

Customer P.O.:

APR 3 0 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MARCH, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.11	10.11

wells = 330.40 + 23.43 = 353.83

IIC CP = 9.88 + 23.43 = 33.31

Net Invoice:	387.14
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	387.14

Invoice

Page: 1

30454

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1601603-IN

Invoice Date: 5/31/2016

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

JUN 13 2016

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	MAY 31, 2016				
	CITI-ENERGY				
	MARCH, APRIL, MAY				
291-MON	MONITORING				
	FEDERAL PRISON		3.00	120.00	360.00
	MARCH, APRIL, MAY				
291-MON	MONITORING		3.00	120.00	360.00

I/C
CP

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

RECEIVED
SEP 1 3 2016

Customer Number: [redacted]

Invoice Number: 1604333-IN

Invoice Date: 9/9/2016

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	AUGUST, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		3.00	2.47	7.41
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.07	10.07

Wells = 330.40 + 23.41 = 353.81

I/C CP = 7.41 + 23.41 = 30.82

Net Invoice:	384.63
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**384.63**

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

30693

Customer Number: [redacted]
Invoice Number: 1603899-IN
Invoice Date: 8/8/2016
Terms: Net 30 Days
Customer P.O.:

RECEIVED
AUG 18 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JULY, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.07	10.07

Wells 330.40 + 23.41 = 353.81
I/C CP 9.88 + 23.41 = 33.29

Net Invoice:	387.10
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**387.10**

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1603604-IN

Invoice Date: 7/11/2016

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

JUL 13 2016

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2016				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.07	10.07

Wells = 334.53 + 23.41 = 357.94

ICCP = 9.88 + 23.41 = 33.29

Net Invoice:	391.23
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	391.23

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1603413-IN
Invoice Date: 6/24/2016
Terms: Net 30 Days
Customer P.O.:

JUN 28 2016

To:
Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MAY, 2016				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		1.00	0.10	0.10
291-UPS	UPS CHARGE		1.00	10.05	10.05

Wells = 334.53 + 23.45 = 357.98

I/C = 12.35 + 23.45 = 35.80
CP

Net Invoice:	393.78
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	393.78

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1605060-IN

Invoice Date: 9/30/2016

Terms: Net 30 Days

Customer P.O.:

OCT 14 2016

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	SEPTEMBER 30, 2016				
	CITI-ENERGY				
	JUNE, JULY, AUGUST, SEPTEMBER				
291-MON	MONITORING		4.00	120.00 I/C CP	480.00
	FEDERAL PRISON				
	JUNE, JULY, AUGUST, SEPTEMBER				
291-MON	MONITORING		4.00	120.00	480.00

Net Invoice:	960.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	960.00

PNC BANK

Account # XXXX XXXX XXXX 2222
Statement closing date 10/02/16

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
09/07	09/07	[redacted]	FEDERAL TRANSACTION SERVI727-8779053 FL JCCT MCC: 7379 MERCHANT ZIP: 33773	$600.00

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

31160

Customer Number: [redacted]

Invoice Number: 1606436-IN

Invoice Date: 11/30/2016

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

RECEIVED
DEC 13 2016

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	NOVEMBER, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.36	10.36

Wells = 330.40 + 23.55 = 353.95

I/C (?) = 9.88 + 23.56 = 33.44

Net Invoice:	387.39
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**387.39**

31109

North Carolina Department of The Secretary of State

Invoice Number: 13432401

Billing Information

Citipower, L.L.C.
2309 W Cone Blvd, Suite 200
Greensboro, NC 27408-4047

Contact: Citipower, L.L.C.

Forexco
paid

Invoice Number: 13432401
Customer Id Number: [redacted]
Invoice Date: 12/5/2016
Account Type: Payment upon Delivery
Ship Via: Online

Invoiced Items

Description	Certificate Number	Customer Reference	Qty	Pages	Item Cost	Sub Total	Amount Due
Online Annual Report LLC Citipower, L.L.C. 1210 0511 435900061	[redacted]		1		$200.00	$200.00	Paid
Electronic Transaction Fee 2120 0502 437993	[redacted]		1		$2.00	$2.00	Paid

Payment Details

ACH E-Payment for $202.00, Acct XXXXXXXXXXXXXX3702	1	$202.00	$202.00	Payment
				$0.00

Make check payable to:
NC Secretary of State

Online Payment:
http://www.sosnc.gov/payinvoice

Scan to pay online.

Include Invoice Number on all remitance and send to:
Secretary of State
PO Box 29622
Raleigh, NC 27626

For information regarding your filing contact:
Customer Service at (919) 807-2225 or toll free at (888) 246-7636

Notice: To avoid an additional assessment of a one-time 10% late penalty and interest of 5% per annum, as mandated by G.S. 147-86.23, the invoice must be paid in full.

There will be a $25.00 processing fee for all returned checks and ACH returns.

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1606102-IN
Invoice Date: 11/9/2016
Terms: Net 30 Days
Customer P.O.:

RECEIVED
NOV 11 2016

To:
Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	OCTOBER, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.14	10.14

Wells = 330.40 + 23.44 = 353.84
I/C CP = 12.35 + 23.45 = 35.80

Net Invoice:	389.64
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	389.64

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted] 30968
Invoice Number: 1604755-IN
Invoice Date: 10/11/2016
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

RECEIVED
OCT 2016

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION SEPTEMBER, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.14	10.14

Wells = 330.40 + 23.44 = 353.84

I/C CP = 9.88 + 23.45 = 33.33

Net Invoice:	387.17
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	387.17

Page: 1

31208

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1606836-IN

Invoice Date: 12/30/2016

Terms: Net 30 Days

Customer P.O.:

RECEIVED
JAN 11 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	DECEMBER, 2016				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.11	10.11

Wells = 330.40 + 23.43 = 353.8

I/c CP = 9.88 + 23.43 = 33.31

0

Net Invoice:	387.14
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**387.14**

Invoice

Page: 1

3 1510

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1700430-IN

Invoice Date: 2/9/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED
FEB 1 3 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JANUARY, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.14	10.14

Wells = 330.40 + 23.44 = 353.84

I/C CP = 12.35 + 23.45 = 35.80

Net Invoice:	389.64
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	389.64

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1701294-IN
Invoice Date: 3/29/2017
Terms: Net 30 Days
Customer P.O.:

RECEIVED
APR 06 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JANUARY, FEBRUARY, MARCH 2017				
	CITI-ENERGY				
291-MON	MONITORING		3.00	120.00	360.00
	FEDERAL PRISON				
291-MON	MONITORING		3.00	120.00	360.00

I/C CP

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Page: 1

Customer Number: [redacted]

Invoice Number: 1700831-IN

Invoice Date: 2/28/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED
MAR 13 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	FEBRUARY, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		3.00	2.47	7.41
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

wells = 330.40 + 23.71 = 354.11

ICCP = 7.41 + 23.72 = 31.13

Net Invoice:	385.24
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**385.24**

Invoice

Page: 1

31368

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

RECEIVED
JAN 23 2017

Customer Number: [redacted]
Invoice Number: 1605393-IN
Invoice Date: 12/31/2016
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	DECEMBER 31, 2016 CITI-ENERGY				
291-MON	OCTOBER, NOVEMBER, DECEMBER MONITORING FEDERAL PRISON		3.00	120.00	360.00
291-MON	OCTOBER, NOVEMBER, DECEMBER MONITORING		1.00	120.00	120.00

Wells 360
I/C CP 120

Net Invoice:	480.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**480.00**

Forexco, Inc.

30788

		VENDOR	CHECK DATE
CITIPOWER, LLC		CIT002	04/17/17

INVOICE NUMBER	INVOICE DATE		DISCOUNT TAKEN	AMOUNT PAID
1024	02/09/17	31657 REIMB FOR WELL CHARTS	$0.00	$73.94
		Total:	$0.00	$73.94

WARNING – THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

Forexco, Inc.
2309 W Cone Blvd, Ste 200
Greensboro NC 27408
336-379-0800

PNC BANK
Greensboro, NC 27401

15-3
540

30788

DATE 04/17/17

PAY ********************73 Dollars and 94 Cents

$ ****73.94

TO THE ORDER OF
CITIPOWER, LLC
2309 W CONE BLVD, STE 200
GREENSBORO,NC 27408

HEAT SENSITIVE RUB AREA TO VERIFY

Daniel R Forsberg

THIS CHECK CONTAINS MULTIPLE [redacted] CK FOR DETAILS

31657

THIS CHECK HAS AN ARTIFICIAL WATERMARK ON REVERSE SIDE - HOLD AT AN ANGLE TO VIEW

CITIPOWER LLC
BUSINESS ACCT
37 COURT STREET
P.O BOX 1309
WHITLEY CITY, KY 42653

87-716/642

6334

DATE FEBRUARY 10, 2017

PAY TO THE ORDER OF MOUNTAIN VALLEY SUPPLYM, LLC $ 73.94

SEVENTY-THREE DOLLARS AND 94/100 DOLLARS

UCB
United Cumberland Bank
www.UnitedCumberland.com

MEMO PO #03871 WELL CHARTS

[redacted] [redacted]

THIS PAPER CONTAINS VOID FEATURES WHICH WILL BE ACTIVATED IF ALTERATION IS ATTEMPTED

OK
RVS

900.30

~~Dunt~~ Charge all
McCreary Co. gas wells.

RECEIVED
MAR 07 2017

I/C c FXO

Mountain Valley Supply, LLC
PO Box 345
Corbin, KY 40702
606-261-7863-Phone
606-261-7872-Fax

Invoice

Date	Invoice #
2/9/2017	1024

Bill To	Ship To
CITIPOWER, LLC PO BOX 1309 WHITLEY CITY, KY 42653	CITIPOWER, LLC 37 COURT STREET WHITLEY CITY, KY 42653

PO Number / Well Name:

Remit to:
PO Box 345
Corbin, KY 40702

Terms	Rep	Ship	Via	Ordered by:
Net 30	DKK	2/9/2017	WILL CALL	BILL WEBB

Item Code	Ordered	Shipped	B/0	Description	Price Each	Amount
250# 31D CHART	3	3		GRAPHIC 250# 31DAY METER CHART M-250-H-31D	23.25	69.75T
				Sales Tax	6.00%	4.19

Finance charge of 1-1/2% per month 18% annual will be added to all past due invoices.

Total $73.94

Page: 1

32130

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

RECEIVED
JUL 10 2017

Customer Number: [redacted]
Invoice Number: 1701766-IN
Invoice Date: 6/30/2017
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	APRIL, MAY, JUNE 2017				
	CITI-ENERGY				
291-MON	MONITORING		3.00	120.00	360.00
	FEDERAL PRISON				
291-MON	MONITORING		3.00	120.00	360.00

Bell
~~[illegible]~~ = 360

I/C CP = 360

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
1.850.907.5610, Ext. 11

Visit us online at
Insured.PremiumAssignment.com

Our website is available 24 hours a day / 7 days a week!
Check your loan status or make your payment online today.

Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE:	As of 6/26/2017 $5,313.42
PAYMENT NUMBER:	2 of 10
LOAN NUMBER:	[redacted]
AMOUNT PAID:	$______________
CHECK NUMBER:	______________
DATE MAILED:	______________

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

I/L CP

Late payment amount due if received after 7/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
6/26/2017	[redacted]	7/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

642051

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1702997-IN

Invoice Date: 6/12/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED
JUN 14 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MAY, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

Wells 330.40 + 23.73 = 354.13

I/C CP 9.88 + 23.73 = 33.61

Net Invoice:	387.74
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	387.74

31966

RECEIVED
JUN 05 2017

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
1.850.907.5610, Ext. 11

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Check your loan status or make your payment online today.

Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE:	As of 5/31/2017 $5,903.80
PAYMENT NUMBER:	1 of 10
LOAN NUMBER:	[redacted]
AMOUNT PAID:	$________
CHECK NUMBER:	________
DATE MAILED:	________

I/C CP

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Late payment amount due if received after 6/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
5/31/2017	[redacted]	6/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

000002000172298801000000590387000000619900O

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1703794-IN

Invoice Date: 8/9/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED
AUG 11 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JULY, 2017				
291-31	31-Day Meters		79.00	4.13	326.27
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

Wells = 326.27 + 23.73 = 350.00
I/C CP = 9.88 + 23.73 = 33.61

Net Invoice:	383.61
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	383.61

32222

RECEIVED
JUL 31 2017

PREMIUM ASSIGNMENT CORPORATION

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Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE: As of 7/26/2017 $4,723.04
PAYMENT NUMBER: 3 of 10
LOAN NUMBER: [redacted]
AMOUNT PAID: $________
CHECK NUMBER: ________
DATE MAILED: ________

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES
If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

I/C CP

Late payment amount due if received after 8/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
7/26/2017	[redacted]	8/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

000002000172298801000000590387000000619900

Page 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted] 32105

Invoice Number: 1703280-IN

Invoice Date: 6/30/2017

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

Wells = 330.40 + 23.73 = 354.13

I/C CP = 12.35 + 23.73 = 36.08

Net Invoice:	390.21
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	390.21

Adam Forsberg

From: Accounting [redacted]>
Sent: Thursday, August 24, 2017 1:22 PM
To: [redacted]
Subject: Your receipt from FedBizAccess

Paid via PNC card

Invoice

FedBizAccess
11300 Dr MLK Jr St N Ste 300
Saint Petersburg, Florida 33716
United States
(877) 376-4249

Date	Invoice #	Due Date
August 24, 2017	33748	08/24/2017

TO:
Adam Forsberg
Citipower, LLC
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408
United States

SHIP TO:

Adam Forsberg
Citipower, LLC

Qty	Description	Unit Price	Total
1	SAM Registration Renewal - $600.00		

$600.00
$600.00

Total Purchases

$600.00

Payments Made

8/24/2017
Credit Card - PAID

Total Payments & Adjustments $600.00

$600.00

Payments Due

8/24/2017
Current

Outstanding Balance $0.00

Balance Due Now **$0.00**

$0.00

FedBizAccess
11300 Dr MLK Jr St N Ste 300
Saint Petersburg, Florida 33716
United States

RECEIVED
SEP 05 2017

PREMIUM ASSIGNMENT
CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000
1.850.907.5610, Ext. 11

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Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE: As of 8/28/2017 $4,132.66
PAYMENT NUMBER: 4 of 10
LOAN NUMBER: [redacted]
AMOUNT PAID: $____________
CHECK NUMBER: ____________
DATE MAILED: ____________

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES
If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

I/C CP

Late payment amount due if received after 9/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
8/28/2017	[redacted]	9/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

000002000172298801000000590387000000619900 0

532400

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1704327-IN
Invoice Date: 9/18/2017
Terms: Net 30 Days
Customer P.O.:

RECEIVED
SEP 20 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	AUGUST, 2017				
291-31	31-Day Meters		79.00	4.13	326.27
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

Wells = 326.27 + 23.71 = 349.98

I/C CP = 12.35 + 23.72 = 36.07

Net Invoice:	386.05
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**386.05**

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
1.850.907.5610, Ext. 11

RECEIVED
OCT 18 2017

LOAN BALANCE:	As of 9/25/2017	$3,542.28
PAYMENT NUMBER:	5 of 10	
LOAN NUMBER:	[redacted]	
AMOUNT PAID:	$________	
CHECK NUMBER:	________	
DATE MAILED:	________	

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Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

I/C CR

Late payment amount due if received after 10/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
9/25/2017	[redacted]	10/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

 32560

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NOV 02 2017

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Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE: As of 10/26/2017 $2,951.90
PAYMENT NUMBER: 6 of 10
LOAN NUMBER: [redacted]
AMOUNT PAID: $__________
CHECK NUMBER: __________
DATE MAILED: __________

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Late payment amount due if received after 11/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
10/26/2017	[redacted]	11/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1704630-IN

Invoice Date: 10/9/2017

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	SEPTEMBER, 2017				
291-31	31-Day Meters		78.00	4.13	322.14
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

Wells = 322.14 + 23.72 = 345.86

I/C CR = 9.88 + 23.71 = 33.59

Net Invoice:	379.45
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**379.45**

32685

PREMIUM ASSIGNMENT CORPORATION

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DEC 04 2017

LOAN BALANCE:	As of 11/27/2017 $2,361.52
PAYMENT NUMBER:	7 of 10
LOAN NUMBER:	[redacted]
AMOUNT PAID:	$_______________
CHECK NUMBER:	_______________
DATE MAILED:	_______________

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Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Late payment amount due if received after 12/20/2017
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
11/27/2017	[redacted]	12/15/2017	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

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Page: 1

32631

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1706100-IN

Invoice Date: 11/10/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED
NOV 14 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	OCTOBER, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.73	10.73

Wells = 330.40 + 23.74 = 354.14
CP = 12.35 + 23.74 = 36.09

Net Invoice:	390.23
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**390.23**

327 85

RECEIVED
JAN 04 2018

PREMIUM ASSIGNMENT
CORPORATION
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Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE:	As of 12/27/2017 $1,771.14
PAYMENT NUMBER:	8 of 10
LOAN NUMBER:	[redacted]
AMOUNT PAID:	$________
CHECK NUMBER:	
DATE MAILED:	

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Late payment amount due if received after 1/20/2018
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
12/27/2017	[redacted]	1/15/2018	$590.38	$619.90	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

00000200017229880100000059038700000061990000

32759

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1706497-IN
Invoice Date: 12/12/2017
Terms: Net 30 Days
Customer P.O.:

RECEIVED
DEC 15 2017

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	NOVEMBER, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.75	10.75

Wells = 330.40 + 23.75 = 354.15

IC CP = 9.88 + 23.75 = 33.63

Net Invoice:	387.78
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**387.78**

32904

PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
850.558.5000, Ext. 11

RECEIVED
FEB 05 2018

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Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE: As of 1/26/2018 $1,210.28
PAYMENT NUMBER: 9 of 10
LOAN NUMBER: [redacted]
AMOUNT PAID: $______
CHECK NUMBER: ______
DATE MAILED: ______

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

I/C CP

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

Late payment amount due if received after 2/20/2018
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
1/26/2018	[redacted]	2/15/2018	$590.38	$649.42	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006494200

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1705685-IN
Invoice Date: 12/29/2017
Terms: Net 30 Days
Customer P.O.:

RECEIVED
JAN 2 3 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	DECEMBER 31, 2017				
	FEDERAL PRISON				
291-MON	MONITORING		3.00	120.00	360.00
	CITY ENERGY				
291-MON	MONITORING		3.00	120.00	360.00

IC
CR

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

52000

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]

Invoice Number: 1800061-IN

Invoice Date: 1/12/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED
JAN 22 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	DECEMBER, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.75	10.75

Wells = 330.40 + 23.75 = 354.15

I/C CP = 9.88 + 23.75 = 33.63

Net Invoice:	387.78
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	387.78

 33013

PREMIUM ASSIGNMENT
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000
850.558.5000, Ext. 11

RECEIVED
MAR 02 2018

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Check your loan status or make your payment online today.

Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.

Overnight payments can be mailed to:
Premium Assignment Corporation
Attn: Accounting Department
3522 Thomasville Rd, Suite 400
Tallahassee, Florida 32309

LOAN BALANCE:	As of 2/23/2018	$619.90
PAYMENT NUMBER:	10 of 10	
LOAN NUMBER:	[redacted]	
AMOUNT PAID:	$________	
CHECK NUMBER:	________	
DATE MAILED:	________	

Your PAC loan is for payment on insurance obtained through your agent.

ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

I/C CP

Late payment amount due if received after 3/20/2018
Keep This Portion For Your Records

Return the BOTTOM portion with your payment in the enclosed envelope.

PREMIUM ASSIGNMENT
CORPORATION
Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
2/23/2018	[redacted]	3/15/2018	$590.38	$649.42	

FOREXCO INC
2309 W CONE BLVD STE 200
GREENSBORO NC 27408

Premium Assignment Corporation
PO Box 8000
Tallahassee, FL 32314-8000

00000200017229880100000059038700000006494200

32976

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Page: 1

Customer Number: [redacted]

Invoice Number: 1800437-IN

Invoice Date: 2/12/2018

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

RECEIVED
FEB 15 2018

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JANUARY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.79	10.79

Wells = 330.40 + 23.77 = 354.17

ILCCP = 12.35 + 23.77 = 36.12

Net Invoice:	390.29
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	390.29

John Forsberg
170 Soda Pop Lane
Murphy, NC 28906

March 16, 2018

CitiEnergy/Forexco/Citipower
2309 W Cone Blvd #200
Greensboro, NC 27408

Professional Services

March 11-16, 2018	31 Hrs	$3,100
	Mileage	245
	Meals	210
	Total	**$3,555**

Citipower - PSC Annual Report PSC Propperty Tax 61A200	70%	I/C CP → 2488.50
Forexco – Filed 1099's	5%	
DRF - Dan and Tina 2017 1040 Meredith 2017 1040	15%	FXO → 1,066.50
Forsberg Oil – 2017 Form 1120 2017 NC & Texas State Franchise	10%	

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Page: 1

Customer Number: [redacted]

Invoice Number: 1800889-IN

Invoice Date: 3/13/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED
MAR 15 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	FEBRUARY, 2018				
291-31	31-Day Meters		76.00	4.13	313.88
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		1.00	0.10	0.10
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells = 313.88 + 24.06 = 337.94

I/C CP = 9.88 + 24.07 = 33.95

Net Invoice:	371.89
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	371.89

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1803150-IN
Invoice Date: 3/29/2018
Terms: Net 30 Days
Customer P.O.:

RECEIVED
APR 0 6 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	MARCH 31, 2018				
291-MON	FEDERAL PRISON MONITORING		3.00	120.00 I/c CP	360.00
291-MON	CITY ENERGY MONITORING		3.00	120.00	360.00

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Invoice

Page: 1

Customer Number: [redacted]
Invoice Number: 1803173-IN
Invoice Date: 3/29/2018
Terms: Net 30 Days
Customer P.O.:

RECEIVED
APR 06 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	MARCH 6, 2018				
	CITI ENERGY				
	1				
291-EFM	ELECTRONIC TEST		1.00	75.00	75.00
	FEDERAL PRISON				
	3000				
291-EFM	ELECTRONIC TEST		1.00	75.00	75.00
291-MIL	MILEAGE		820.00	2.25	1845.00

Net Invoice:	1995.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	1,995.00

I/C CP

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1801224-IN
Invoice Date: 4/10/2018
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MARCH, 2018				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		4.00	0.10	0.40
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells ~~BOI~~ = 334.53 + 24.22 = 358.75

I/C CP = 9.88 + 24.21 = 34.09

Net Invoice:	392.84
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	392.84

33493
Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Invoice

RECEIVED
JUL 13 2018

Customer Number: [redacted]
Invoice Number: 1805540-IN
Invoice Date: 6/30/2018
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JUNE 30, 2018 APRIL, MAY, JUNE 2018				
291-MON	CITI ENERGY MONITORING		3.00	120.00	360.00
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00

Wells = 360.00
I/C CP = 360.00

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

33492

Invoice

Page: 1

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

RECEIVED
JUL 1? 2018

Customer Number: [redacted]
Invoice Number: 1802398-IN
Invoice Date: 7/11/2018
Terms: Net 30 Days
Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.33	11.33

Wells = 330.40 + 24.04 = 354.44

I/C CP = 9.88 + 24.04 = 33.92

Net Invoice:	388.36
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	388.36

Page: 1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

RECEIVED
JUN 18 2018

Customer Number [redacted]

Invoice Number: 1801989-IN

Invoice Date: 6/12/2018

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MAY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells = 330.40 + 24.01 = 354.41
IHCLP = 9.88 + 24.02 = 33.90

Net Invoice:	388.31
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	**388.31**

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1801710-IN
Invoice Date: 5/23/2018
Terms: Net 30 Days
Customer P.O.:

RECEIVED
MAY 29 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	APRIL, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells = 330.40 + 24.02 = 354.42
I/C CP = 12.35 + 24.01 = 36.36

Net Invoice:	390.78
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	390.78

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: [redacted]
Invoice Number: 1804582-IN
Invoice Date: 10/9/2018
Terms: Net 30 Days
Customer P.O.:

RECEIVED
OCT 16 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	SEPTEMBER, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.39	11.39

Wells = 330.40 + 24.07 = 354.4

F/C CP = 9.88 + 24.07 = 33.95

Net Invoice:	388.42
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	388.42

33764

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Invoice

Page: 1

Customer Number: [redacted]
Invoice Number: 1805968-IN
Invoice Date: 9/25/2018
Terms: Net 30 Days
Customer P.O.:

RECEIVED
OCT 01 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JULY, AUGUST, SEPTEMBER 2018				
291-MON	CITI ENERGY COMPRESSOR MONITORING		3.00	120.00	360.00
291-MON	CITI FEDERAL PRISON MONITORING		3.00	120.00	360.00

JLLP = 360.00

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	720.00

35600

1

Invoice

R. L. LAUGHLIN & COMPANY, INC.
5012 W. Washington Street
Charleston, WV 25313
(304) 776-7740

Customer Number: 0029100

Invoice Number: 1802777-IN

Invoice Date: 8/8/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED

AUG 13 2018

To:

Forexco, Inc.
2309 W Cone Blvd
Suite 200
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JULY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.36	11.36

Wells = 330.40 + 24.05 = 354.45

I/C CP = 12.35 + 24.06 = 36.41

Net Invoice:	390.86
Freight:	0.00
Sales Tax:	0.00
Total Amount Due:	390.86