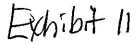


311 NORTH ARNOLD AVENUE PRESTONSBURG, KY 41653-1279 (606) 886-2321

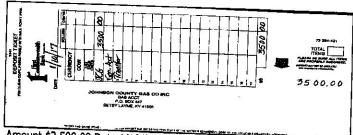




| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | | ACCOUNT Num Statement D Page Num It | ate: 1/31/17 |
|--|-----------------------------|--|---|
| Business First CKG #: Previous Balance on 12/31/16 2 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits) Current Balance on 1/31/17 | | | \$ 302.13 + 6,000.00 - 3,455.60 |
| | - | • | |
| Deposit and Other Addition Details | | | |
| 1/10/17 Regular Deposit 1/17/17 Regular Deposit | | | 3,500.00 + 2,500.00 + |
| Total of 2 Deposits/Other Additions | | | + 6,000.00 |
| Checks and Other Charge Details | | | |
| 1/31/17 Service Charge Subtotal of 1 Other Charges/Transfers | | | 8.00 - - 8.00 |
| | Check # | Date Paid | Amount |
| 2085 1/17/17 2,868.00 2086 1/20/17 54.19 Subtotal of 3 Checks | 2087 | 1/20/17 | 525.41 |
| Total of 3 Checks Total of 4 Checks/Other Charges | | | - 3,447.60 - 3,455.60 |
| DAILY BALANCE SUMM/ -Balance Date- 302.13 12/31 3,434.13 1/17 3,802.13 1/10 2,854.53 1/20 | ARY -Balance 2,846.53 | Date- 1/31 | -Balance Date- |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | | |



Page 2 of 2 Exhibit 11



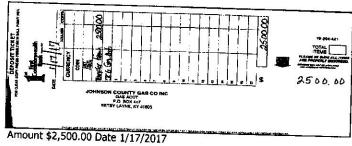
Amount \$3,500.00 Date 1/10/2017

| Je | DHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 | 70-201/121 | 2085 |
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Check 2085 Amount \$2,868.00 Date 1/17/2017

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| DATE 1/16/17 Shield* |
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CK 208/ Amount \$525.41 Date 1/20/2017



| JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 | 79-484/421 | 2086 |
|--|--------------|-----------------|
| BETSY LAYNE, KY 41805 | TATE 1/16/10 | Z Shield* |
| Fifty Four and 19/10 | | \$ 54.19 |
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Check 2086 Amount \$54.19 Date 1/20/2017



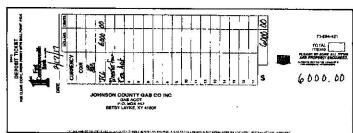
Exhibit 11



| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | Account Numb Statement Da Page Numb Ite | ite: 2/28/17 |
|---|--|----------------------|
| Business First CKG #: | | |
| Previous Balance on 1/31/17 1 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits) | \$ + - | |
| Current Balance on 2/28/17 | \$ | 3,687.45 |
| Deposit and Other Addition Details | 7 | |
| 2/17/17 Regular Deposit | | 6,000.00 + |
| Total of 1 Deposits/Other Additions | + | 6,000.00 |
| Checks and Other Charge Details 2/28/17 Service Charge | | |
| Subtotal of 1 Other Charges/Transfers | :=. | 8.00 - 8.00 |
| Check # Date Paid Amount Check # | Date Paid | |
| 2000 2/47/47 | 2/24/17 | |
| Total of 4 Checks/Other Charges | - | 5,151.08 5,159.08 |
| DAILY BALANCE SUMMARY -Balance DateBalance DateBalance 2,846.53 1/31 7,739.45 2/21 3,687.45 8,228.53 2/17 3,695.45 2/24 | Date- 2/28 | |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | |



Account Exhibit 11



Amount \$6,000.00 Date 2/17/2017

| | JOHNSON COUNTY | CT | 79-804/491 | 2089 |
|---------------------|----------------------|--------------|-------------|--------------|
| CONTRACT (A) | | CY: 41605 | DATE . 2/17 | 1/2_ Guseid* |
| | Jour Hundred | Egitz Aine a | nd 88/10 | 0 189.08 |
| | Commonwealth Bank | | July O | Ol. |
| мемо ППП | e nonos rei dia | - | May L | - |

Check 2089 Amount \$489.08 Date 2/21/2017

| 45. | JOHNSON COUNTY GAS CO INC. . GAS ACCT | 73-29-/421 | 2088 |
|-------------|--|--------------|--------------------|
| 4 | P.O. BOX 447 BETSY LAYNE, KY 41605 | DATE _2/17/1 | 7 Ushteld |
| OA OA | SERON Hall Stephens + K | tall | \$ 618.00 |
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Check 2088 Amount \$618.00 Date 2/17/2017

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| 100 | First on wealth Bank 1350.00 ul/le 2694.00 | Suda Alle | les . |
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Check 2091 Amount \$4,044.00 Date 2/24/2017

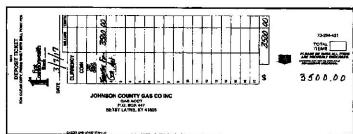




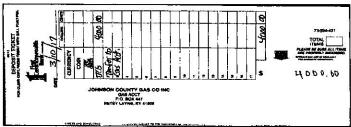


| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | Account Number Statement Date Page Number Items | e: 3/31/17 :: 1 |
|--|--|--|
| | | |
| Business First CKG #: Previous Balance on 2/28/17 4 Deposits and Other Additions (Credits) 7 Checks and Other Charges (Debits) | \$ + | 3,687.45 15,428.00 11,275.03 |
| Current Balance on 3/31/17 | s | 7,840.42 |
| Deposit and Other Addition Details | | |
| 3/07/17 Regular Deposit 3/10/17 Regular Deposit 3/10/17 Regular Deposit 3/17/17 Regular Deposit | | 3,500.00 + 1,928.00 + 4,000.00 + 6,000.00 + |
| Total of 4 Deposits/Other Additions | + | 15,428.00 |
| Checks and Other Charge Details 3/13/17 Automatic Debit 06928151014179 B&H checks deposit e | n na n | 1 028 00 |
| 3/31/17 Service Charge Subtotal of 2 Other Charges/Transfers | - | 1,928.00 - 8.00 - 1,936.00 |
| Check # Date Paid Amount Check # | Date Paid | Amount |
| 2090 3/01/17 878.71 2094 2092* 3/13/17 3,276.00 2096* 2093 3/16/17 2,694.00 | 3/20/17 3/17/17 | 408.32 2,082.00 |
| Subtotal of 5 Checks Total of 7 Checks/Other Charges | - | 9,339.03 11,275.03 |
| DAILY BALANCE SUMMARY -Balance DateBalance | Date | Balance Date- |
| 3,687.45 2/28 12,236.74 3/10 8,256.74 2,808.74 3/01 7,032.74 3/13 7,848.42 6,308.74 3/07 4,338.74 3/16 7,840.42 | 3/17 3/20 | balance Date- |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | |

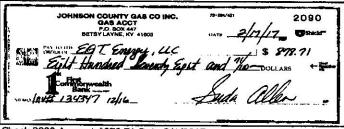




Amount \$3,500.00 Date 3/7/2017



Amount \$4,000.00 Date 3/10/2017



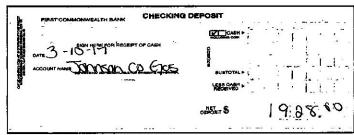
Check 2090 Amount \$878.71 Date 3/1/2017

| | JOH | NBC | G/ | UNTY | CT | co | NC. | | 79-2 | m/421 | | | 2 | 093 | |
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| MIMO_1/3 | 17-21 | 1/12 | 441 | 94 | <u>.</u> | | - | 5 | DU | WA | 4 | Ulla | | | M. |
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Check 2093 Amount \$2,694.00 Date 3/16/2017

| J | OHNSON COUNTY GAS CO INC. | 73-234/481 | , 2096 |
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Check 2096 Amount \$2,082.00 Date 3/17/2017



Amount \$1,928.00 Date 3/10/2017

| | 3 | | ` | TOTAL ITEMS |
|-----|---|-------------|---|-------------|
| ļē, | OUNTY DAS CO INC DAS ACCT ANNE KY 41000 | 3 ¢ * # # £ | s | 6000.00 |

Amount \$6,000.00 Date 3/17/2017

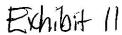
| | JOHNSON CO | DUNTY GAS CO INC. AS ACCT 0. BOX 447 | 13-254/421 | 2092 |
|-------------|----------------|--|-------------|------------|
| • 60 ac • 0 | P. 8519Y L | O. BOX 447 AYNE, KY 41805 | DATE 3/2/19 | Z Shield |
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Check 2092 Amount \$3,276.00 Date 3/13/2017

| | JOHNSON COUN | | 70-800/dg1 | 2094 |
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| | TIOTHE Column | E, KY 41606 | mun , LLC 5 | 408.32 |
| | Correction Series | | 8,011 | ARS O + |
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Check 2094 Amount \$408.32 Date 3/20/2017







JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: Statement Date:

4/30/17 Page Number:

1 Items: 3

| Business First CKG Previous Balance on 3/31/17 4 Checks and Other Charges | # (Debits) | | 840.42 702.09 |
|---|---------------|-------|------------------|
| Current Balance on 4/30/17 | | \$ 4, | 138.33 |

Checking Account Transactions

Checks and Other Charge Details

4/30/17 Service Charge Subtotal of 1 Other Charges/Transfers

8.00 -8.00

| Check # | Date Paid | Amount | Check # | Date Paid | Amount | |
|----------------------------|--------------------|--------------------|---------|-----------|----------------------|--|
| 2095 2097* | 4/03/17 4/25/17 | 863.85 2,352.00 | 2099* | 4/26/17 | 478.24 | |
| Subtotal o Total of | | s ther Charges | | | 3,694.09 3,702.09 | |

DAILY BALANCE SUMMARY -Balance Date--Balance Date--Balance Date--Balance Date-7,840.42 3/31 4,624.57 4/25 4,146.33 4/26 4,138.33 4/30 6,976.57 4/03

Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg 5.00



Account Page 2 of 2

| JOH | 490N COUNTY GAS CO INC. GAS ACCT | 73-254/401 | 2095 |
|----------------------|---------------------------------------|--------------|------------|
| | P.O. BOX 447 BETSY LAYNE, KY 41505 | DATE 3/17/19 | Shield |
| ESPECTA CASTRATA | EGT Energy, LLC | | 863.85 |
| East | EGT Energy, LLC | and Tho- | oukes : ←P |
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Check 2095 Amount \$863.85 Date 4/3/2017

| 73-294/421 | 2099 |
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| DATE 4/18/17 | THE STREET |
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Check 2099 Amount \$478.24 Date 4/26/2017

| | JOHNS | M COUNTY O | | 73-204/425 | | 2097 |
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Check 2097 Amount \$2,352.00 Date 4/25/2017



Account Number:

Statement Date:



5/31/17

Page Number: 1 BETSY LAYNE KY 41605 Items: 0 Business First CKG

Previous Balance on 4/30/17 4,138.33 1 Checks and Other Charges (Debits) 8.00 Current Balance on 5/31/17 4,130.33

Checking Account Transactions

Checks and Other Charge Details

JOHNSON COUNTY GAS CO INC

GAS ACCT

PO BOX 447

5/31/17 Service Charge 8.00 -Total of 1 Checks/Other Charges 8.00 Itemization of Enhanced Service Charge 3 00 Monthly Maintenance Fee = Paper Statement Svc Chg 5.00



Exhibit 11



JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:

Statement Date: Page Number: 6/30/17

Items:

ms: 3

| Business First CKG | #: | |
|---|----------|--------------------------|
| Previous Balance on 5/31/17 4 Checks and Other Charges | (Debits) | \$ 4,130.33 763.93 |
| Current Balance on 6/30/17 | | \$ 3,366.40 |
| | | |

Checking Account Transactions

Checks and Other Charge Details

6/30/17 Service Charge Subtotal of 1 Other Charges/Transfers

8.00 -8.00

| Check # Date Paid Amoun | Check # Date Paid Amount |
|---|--------------------------|
| 2100 6/01/17 578.63 2101 6/01/17 91.40 | 2 2 2 2 2 3 40 |
| Subtotal of 3 Checks Total of 4 Checks/Other Char | res - 755.93 - 763.93 |

-Balance Date4,130.33 5/31 3,460.30 6/01 3,374.40 6/27 3,366.40 6/30

Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.

Monthly Maintenance Fee = 3.00
Paper Statement Svc Chg = 5.00



Account Exhibit 11

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Check 2100 Amount \$578.63 Date 6/1/2017

| JC | HNBON COUNTY GAS CO | INC. 73-494/421 | 2102 |
|----------------|---------------------------------------|-----------------|---------------|
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Check 2102 Amount \$85.90 Date 6/27/2017

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| | OHNSON COUNTY GAS C | | 2101 |
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| | BETSY LAYNE, KY 41806 | , | 9/17 Table |
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| | 100400272 4/17 | <i>u</i> , , | |

Check 2101 Amount \$91.40 Date 6/1/2017





8.00 -8.00

JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: 7/31/17 Statement Date: Page Number: 0 Items:

3,366.40 8.00 Business First CKG 6/30/17 Previous Balance on (Debits) 3,358.40 1 Checks and Other Charges current Balance on

Checking Account Transactions

Checks and Other Charge Details

7/31/17 service Charge Total of 1 Checks/Other Charges Itemization of Enhanced Service Charge 1 Checks/Other Charges 3.00 Monthly Maintenance Fee = 5.00 Paper Statement Svc Chg







JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447

BETSY LAYNE KY 41605

Account Number:

Statement Date:

8/31/17

Page Number:

3

Items:

| Business First (| CKG #: | | |
|-------------------------|--------|----|----------|
| Previous Balance on 7/ | /31/17 | \$ | 3,358.40 |
| 4 Checks and Other Chai | | - | 2,342.07 |
| | | | |
| Current Balance on 8, | /31/17 | \$ | 1,016.33 |

Checking Account Transactions

Checks and Other Charge Details

8/31/17 Service Charge Subtotal of 1 Other Charges/Transfers

8.00 -8.00

| Check # [| oate Paid A | Amount | Check # | Date Paid | Amount |
|--------------|--------------------|----------------|---------|-----------|----------|
| 2103 2104 | 8/15/17 8/23/17 | 71.49 62.58 | 2105 | 8/17/17 | 2,200.00 |
| Subtotal of | 3 Checks | | | - | 2,331101 |
| Total of | 4 Checks/Other | Charges | | - | 2,342.07 |

DAILY BALANCE SUMMARY

| -Balance Date- | -Balance Date- | -Balance Date- | -Balance Date- |
|----------------|----------------|----------------|----------------|
| 3,358.40 7/31 | 1,086.91 8/17 | 1,016.33 8/31 | |
| 3,286.91 8/15 | 1,024.33 8/23 | Section (| |

Itemization of Enhanced Service Charge

Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg 5.00



| | JOHNSON COUNTY GAS CO INC. | 73-294/421 | 2103 |
|---------------|----------------------------|-----------------|--|
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Check 2103 Amount \$71.49 Date 8/15/2017

| | JOHNSON COUNTY GAS CO INC. GAS ACCT | 73-294/421 | 2105 |
|----------------|--|-------------|-------------|
| ₹. | P.O. BOX 447 BETSY LAYNE, KY 41606 | D. T. T. T. | Shkeld** |
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Check 2105 Amount \$2,200.00 Date 8/17/2017

| JOH | INSON COUNTY GAS CO INC. | 78-294/421 | 2104 |
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| | BETSY LAYNE, KY 41608 | 12/12/1 | 7 Shield™ |
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| URANO MINERAL J. T. | <u> </u> | | |

Check 2104 Amount \$62.58 Date 8/23/2017



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Account Number: JOHNSON COUNTY GAS CO INC 9/30/17 Statement Date: GAS ACCT Page Number: PO BOX 447 Items: BETSY LAYNE KY 41605

Business First CKG 1,016.33 8/31/17 Previous Balance on 500.00 1 Deposits and Other Additions (Credits) 60.05 (Debits) 2 Checks and Other Charges 1,456.28 9/30/17 Current Balance on Deposit and Other Addition Details 500.00 +9/26/17 Regular Deposit 500.00 Total of 1 Deposits/Other Additions Checks and Other Charge Details 8.00 -9/30/17 Service Charge 8.00 Subtotal of 1 Other Charges/Transfers Check # Date Paid Check # Date Paid Amount 2106 52.05 9/20/17 52.05 Subtotal of 1 Checks Total of 2 Checks/Other Charges

DAILY BALANCE SUMMARY

-Balance Date- -Balance Date-

1,464.28 9/26

Itemization of Enhanced Service Charge 3.00 monthly Maintenance Fee = 5.00 Paper Statement Svc Chg

964.28 9/20

-Balance Date-

1,016.33 8/31

-Balance Date-

1.456.28 9/30



Page 2 of 2 Exhibit //

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| DEPOSIT TICK | 9/25/1 | 1 | CURRENCY | 100 | THE 12 | d'Ander to | To A.t. | | | - - | - | ١. | | | | - | - | , | * 5 | \$ |]] | W. | 5 | ii Ma | | D D |
| ode struc | ; | | • | | | | - 0 | DUN D BC | VCCT | | |) II | C | | (4) | | | | | | | | 1570 | | : - : : | |

Amount \$500.00 Date 9/26/2017

| | JOHNSON COUNTY GAS CO | | 2106 |
|------------|---|--------------------|-----------|
| | GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41806 | # 1003226 9/14/19 | 5 Shield* |
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| , 1 | #1709MANU Elm | Luch Alla | ~ |
| NESHO MILL | ALLIDANNA OF SILV | X | |

Check 2106 Amount \$52.05 Date 9/20/2017



8.00 -

8.00

JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:

Statement Date: 10/31/17

Page Number: 1 1 Items:

| Business First C | KG #: | | |
|-------------------------|--------------|--------------|--------------|
| Previous Balance on 9/ | 30/17 | \$ | 1,456.28 |
| 2 Checks and Other Char | ges (Debits) | 7 <u>-</u> 9 | 572.00 |
| | | | - |
| Current Balance on 10/ | 31/17 | \$ | 884.28 |

Checking Account Transactions

Checks and Other Charge Details

10/31/17 Service Charge Subtotal of 1 Other Charges/Transfers

Check # Date Paid Amount Check # Date Paid Amount

2107 10/11/17 564.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges 564.00 ______

DAILY BALANCE SUMMARY

-Balance Date--Balance Date--Balance Date-1,456.28 9/30 892.28 10/11 884.28 10/31 _____

Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00



Account Page 2 of 2

Exhibit 11

JOHNSON COUNTY GAS CO INC.

JOHNSON COUNTY GAS CO INC.

RAS ACCT.

P. BETSY LAYING NY 41605

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Check 2107 Amount \$564.00 Date 10/11/2017



Exhibit 11

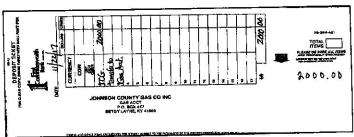
Account Number: JOHNSON COUNTY GAS CO INC Statement Date: 11/30/17 1 GAS ACCT Page Number: PO BOX 447 4 Items: BETSY LAYNE KY 41605 Business First CKG 884.28 Previous Balance on 10/31/17 2,000.00 1 Deposits and Other Additions (Credits) 2,020.43 (Debits) 5 Checks and Other Charges 863.85 11/30/17 Current Balance on Deposit and Other Addition Details 2.000.00 +11/22/17 Regular Deposit 2,000.00 1 Deposits/Other Additions Total of Checks and Other Charge Details 35.70 -11/28/17 Automatic Debit 1ST COMMONWEALTH CHECK/ACC. 11/30/17 Service Charge 8.00 -43.70 Subtotal of 2 Other Charges/Transfers Amount Check # Date Paid Check # Date Paid Amount 1,800.00 11/27/17 2110 69.67 11/17/17 2108 2109 11/24/17 Subtotal of 3 Checks 107.06 1,976.73 2,020.43 5 Checks/Other Charges Total of DAILY BALANCE SUMMARY -Balance Date--Balance Date-863.85 11/30 884.28 10/31 871.85 11/28 2,707.55 11/24 814.61 11/17

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Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00

Paper Statement Svc Chg





Amount \$2,000.00 Date 11/22/2017

| GAS CO INC. | | | 2109 |
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Check 2109 Amount \$107.06 Date 11/24/2017

| JOH | NSON COUNTY GAS CO | INC. 78-894/481 | 2108 |
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Check 2108 Amount \$69.67 Date 11/17/2017

| نبب نی <u>ر</u> ل | OHNSON COUNTY GAS CO INC. | 73-284/421 | 2110 |
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| , . | GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41605 | DAIL 1/2/ | 7 Carleta |
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Check 2110 Amount \$1,800.00 Date 11/27/2017



Exhibit 11



JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 Account Number: Statement Date: 12/31/17 Page Number: 1

Items:

Business First CKG 863.85 Previous Balance on 11/30/17 2,000.00 1 Deposits and Other Additions (Credits) 608.00 2 Checks and Other Charges (Debits) 2,255.85 Current Balance on 12/31/17 Deposit and Other Addition Details 2,000.00 +12/27/17 Regular Deposit 2,000.00 1 Deposits/Other Additions checks and Other Charge Details 8.00 -12/31/17 Service Charge 8.00 Subtotal of 1 Other Charges/Transfers Check # Date Paid Amount Check # Date Paid Amount 2111 12/27/17 600.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges 600.00 DAILY BALANCE SUMMARY

-Balance Date-2,263.85 12/27 -Balance Date-2,255.85 12/31

Itemization of Enhanced Service Charge
Monthly Maintenance Fee = 3.00
Paper Statement Svc Chg = 5.00

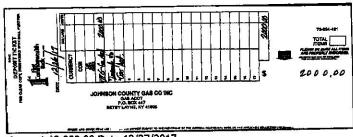
-Balance Date-863.85 11/30 -Balance Date-



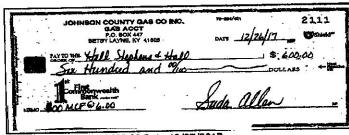
Account

Page 2 of 2

Exhibit 11



Amount \$2,000.00 Date 12/27/2017



Check 2111 Amount \$600.00 Date 12/27/2017



Exhibit 11



JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Itemization of Enhanced Service Charge Monthly Maintenance Fee =

Paper Statement Svc Chg

Account Number: Statement Date:

1/31/18

Page Number: Items:

1 5

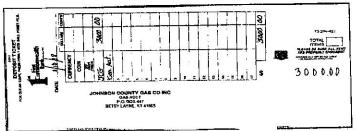
| Business First CKG Previous Balance on 12/31/17 2 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits) Current Balance on 1/31/18 | | \$ + - | 2,255.85 10,000.00 4,772.97 7,482.88 |
|---|------------------|--------------|---|
| Deposit and Other Addition Details | | | |
| 1/11/18 Regular Deposit 1/26/18 Regular Deposit | | | 3,000.00 + 7,000.00 + |
| Total of 2 Deposits/Other Additions | | + | 10,000.00 |
| Checks and Other Charge Details | | | |
| 1/31/18 Service Charge Subtotal of 1 Other Charges/Transfers | | _ | 8.00 - 8.00 |
| Check # Date Paid Amount | Check # Date Pai | d | Amount |
| 2112 1/03/18 1.374.00 2113 1/19/18 390.97 | 2114 1/26/1 | 8 | 3,000.00 |
| Subtotal of 3 Checks Total of 4 Checks/Other Charges | | - | 4,764.97 4,772.97 |
| DAILY BALANCE SUM -Balance Date- 2,255.85 12/31 3,881.85 1/11 881.85 1/03 3,490.88 1/19 | -Balance Date- | | -Balance Date- |

3.00

5.00



Account EXhibit Page 2 of 2



Amount \$3,000.00 Date 1/11/2018

| JC | OHNSON COUNTY GAS CO I GAS ACCT P.O. BOX 447 | INC. 19-1 | 17/26/17 | 2112 |
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Check 2112 Amount \$1,374.00 Date 1/3/2018

| | OHNSON COUNTY GAS CO INC. | 73-294/421 | 2114 |
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| PAYTO ORDER | The Shousand and | 00/ | \$ 3000.00 |
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Check 2114 Amount \$3,000.00 Date 1/26/2018

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Amount \$7,000.00 Date 1/26/2018

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|--|----------------------------------|----------------|
| JOHNSON COUNTY GAS CO INC. | 73-2017491 | 2113 |
| GAS ACCT P.O. BOX 457 BETSY LAYNE, KY 41605 | 1/0/1 | L-pe COShiela" |
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Check 2113 Amount \$390.97 Date 1/19/2018

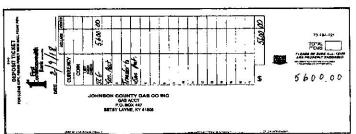


Exhibit 11



| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | | Account Nu Statement Page Nu I | Date: 2 | /28/18 1 8 |
|---|------------------------|---|----------------------|-------------------------------|
| | | | | |
| Business First CKG Previous Balance on 1/31/18 2 Deposits and Other Additions (Credits) 7 Checks and Other Charges (Debits) Current Balance on 2/28/18 | | | + 10,6 | 482.88 500.00 567.12 |
| | | | \$ 2,5 | 15.76 |
| Deposit and Other Addition Details | | | | |
| 2/09/18 Regular Deposit 2/23/18 Regular Deposit | | | 5,6 | 00.00 + |
| Total of 2 Deposits/Other Additions | | | | 00.00 |
| Checks and Other Charge Details | | | | |
| 2/28/18 Service Charge Subtotal of 1 Other Charges/Transfers | | | | 8.00 - |
| Check # Date Paid Amount | Check # | Date Paid | Amoun | 8.00 + |
| 2115 2/07/18 3,900.00 2116 2/05/18 535.12 2117 2/09/18 2,004.00 Subtotal of 6 Checks Total of 7 Checks/Other Charges | 2118 2120* 2121 | | 5.508.0 | 0 0 0 0 59.12 |
| DAILY BALANCE SET 1.2 | -Balance E 1,135.76 | Pate- 2/21 2/23 | -Balance 2,515.76 | Date- 2/28 |
| Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | | | |





Amount \$5,600.00 Date 2/9/2018

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| JOHNSON COUNTY GAS | CO INC. 72-294/421 | 2115 |
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Check 2115 Amount \$3,900.00 Date 2/7/2018

| 10HM | SON COUNTY GAS CO INC. GAS ACCT | /3-204/4E1 | 2117 |
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Check 2117 Amount \$2,004.00 Date 2/9/2018

| | JOHNSON COUNTY GAS CO INC. | T3-294/421 | 2120 |
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Check 2120 Amount \$3,012.00 Date 2/28/2018

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| JOHNSON COUNTY GAS CO INC | . \$ | 5000,00 |
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Amount \$5,000.00 Date 2/23/2018

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Check 2116 Amount \$535.12 Date 2/5/2018

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Check 2118 Amount \$5,508.00 Date 2/21/2018

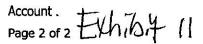
| NHOL | SON COUNTY GAS CO INC. GAS ACCT | 79-201/421 | 2121. |
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| MENIO 100 04.00 | | Sida all | e |

Check 2121 Amount \$600.00 Date 2/23/2018

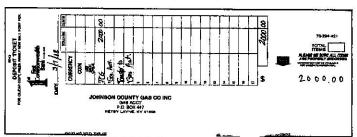




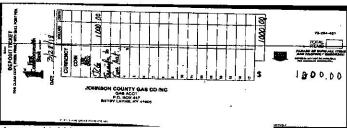
| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | Account Numb Statement Da Page Numb Ite | ate: 3/31/18 |
|---|--|--|
| | | |
| Business First CKG | | |
| Previous Balance on 2/28/18 3 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits) | | 2,515.76 5,000.00 5,541.06 |
| Current Balance on 3/31/18 | \$ | 1,974.70 |
| Deposit and Other Addition Details | | |
| 3/07/18 Regular Deposit 3/16/18 Regular Deposit 3/28/18 Regular Deposit | | 2,000.00 + 2,000.00 + 1,000.00 + |
| Total of 3 Deposits/Other Additions | 8 4 | 5,000.00 |
| Checks and Other Charge Details | | |
| 3/31/18 Service Charge Subtotal of 1 Other Charges/Transfers | - | 8.00 - 8.00 |
| Check # Date Paid Amount Check # | Date Paid | Amount |
| 2119 3/01/18 499.06 2123 2122* 3/13/18 2,832.00 | 3/28/18 | 2,202.00 |
| Subtotal of 3 Checks Total of 4 Checks/Other Charges | - :- | 5,533.06 5,541.06 |
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| BAILY BALANCE SUMMARY -Balance Date- 2,515.76 2/28 4,016.70 3/07 3,184.70 2,016.70 3/01 1,184.70 3/13 1,982.70 | 3/16 | -Balance Date- 1,974.70 3/31 |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | |







Amount \$2,000.00 Date 3///2018



Amount \$1,000.00 Date 3/28/2018

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Check 2122 Amount \$2,832.00 Date 3/13/2018

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Amount \$2,000.00 Date 3/16/2018

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| JOHI | NOON COUNTY GAS CO INC. | 73-294/421 | 2119 |
| Ř | P.O. BOX 447 BETSY LAYNE, KY 41608 | DATE 2/22 | 2/18 Sahara |
| PAY TO THE | Columbia He Drew | arriasion, ell 1 | \$ 499.06 |
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Check 2119 Amount \$499.06 Date 3/1/2018

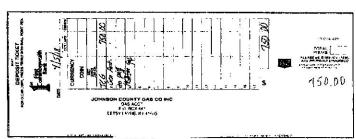
| R | TOHNEO | GAS ACC | GAS CO IN | c. | 79-294/421 * | | 2123 |
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Check 2123 Amount \$2,202.00 Date 3/28/2018



| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | | Account Ni Statement Page Ni | Date: | 4/30/18 1 4 |
|--|---------|------------------------------------|------------|--|
| Business First CKG Previous Balance on 3/31/18 2 Deposits and Other Additions (Credits) 4 Checks and Other Charges (Debits) Current Balance on 4/30/18 | | | + | 1,974.70 7,750.00 1,487.15 8,237.55 |
| Deposit and Other Addition Details | | | ** ►::• | |
| 4/05/18 Regular Deposit 4/19/18 Regular Deposit Total of 2 Deposits/Other Additions | | | + | 750.00 + 7,000.00 + 7,750.00 |
| Checks and Other Charge Details | | | | |
| 4/06/18 Auto Stop Pay Charge STOP PAY 4/30/18 Service Charge subtotal of 2 Other Charges/Transfers Check # Date Paid Amount | Chack # | Date Paid | - | 30.00 - 8.00 - 38.00 |
| 2124 4/04/18 699.15 Subtotal of 2 Checks Total of 4 Checks/Other Charges | 2125 | 4/06/18 | 7 - | mount 50.00 1,449.15 |
| DAILY BALANCE S -Balance DateBalance Date- 1,974.70 3/31 2,025.55 4/05 1,275.55 4/04 1,245.55 4/06 | | Date- 4/19 | | ance Date- |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | | | |





Amount \$750.00 Date 4/5/2018

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Check 2124 Amount \$699.15 Date 4/4/2018

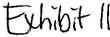


Amount \$7,000.00 Date 4/19/2018

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| Service 18 | DKF 66.00 | 2 | . Juda Ll | Ger |
| j. An | | | CHITSELP BIOLOGIC | spa, nga sa magaya na pagal |

Check 2125 Amount \$750.00 Date 4/6/2018







JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:

Statement Date:

5/31/18 Page Number: 1 Items: 5

Business First CKG Previous Balance on 4/30/18 1 Deposits and Other Additions (Credits) 5 Checks and Other Charges

8,237.55 5,000.00 5,644.52

Current Balance on

5/31/18

(Debits)

7,593.03

Deposit and Other Addition Details

5/22/18 Regular Deposit

5,000.00 +

Total of 1 Deposits/Other Additions

5,000.00

-Balance Date-

Checks and Other Charge Details

5/31/18 Service Charge

Subtotal of 1 Other Charges/Transfers

8.00 -8.00

Check # Date Paid Amount Check # Date Paid Amount 2126 5/01/18 2,742.00 2129* 5/30/18 2127 5/07/18 511.67 2130 5/30/18 2,202.00 Subtotal of 4 Checks 5,636.52 Total of 5 Checks/Other Charges

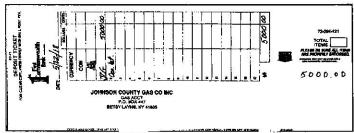
DAILY BALANCE SUMMARY

-Balance Date--Balance Date- -Balance Date-8,237.55 4/30 4,983.88 5/07 7,601.03 5/30 5,495.55 5/01 9,983.88 5/22 7,593.03 5/31

Itemization of Enhanced Service Charge

Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg 5.00





Amount \$5,000.00 Date 5/22/2018

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| | GAS ACCT P.O. BOX 447 PETSY LAVNE, KY 41605 Calumbia GAS Stan | alumbia Has Ganomiosian sanded Elevor and Tho |

Check 2127 Amount \$511.67 Date 5/7/2018

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| MINH 4/2/18-5/1/18 347 (06.00 | | | |
| · ½ | | | |

Check 2130 Amount \$2,202.00 Date 5/30/2018

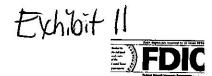
| 1 | JOHNSON COUNTY GAS CO INC. | 73-294/421 | 5156 |
|-----------|----------------------------|----------------|-------------|
| | BETSY LAYNE, KY 41605 | DATE 4/19/1 | Spotweld" |
| errito PA | Y TOTHE Brades Oil Compair | u is | 2742.00 |
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| | Confinencealth | | |
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| | (a) the william started | | <i>6</i> -2 |

Check 2126 Amount \$2,742.00 Date 5/1/2018

| 2129 |
|-------------|
| Copper. |
| 180.85 |
| LLARS + III |
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| e |
| <u>é</u> |
| |

Check 2129 Amount \$180.85 Date 5/30/2018





JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: Statement Date: Page Number:

6/30/18

Items:

1

Business First CKG Previous Balance on 5/31/18 3 Checks and Other Charges

(Debits)

7,593.03 4,058.92

6/30/18

3,534.11

Checking Account Transactions

Checks and Other Charge Details

6/30/18 Service Charge

Current Balance on

Subtotal of 1 Other Charges/Transfers

8.00 -

8.00

Check # Date Paid Amount Check # Date Paid Amount 2128 6/01/18 3,750.92 2131* 6/15/18 300.00 Subtotal of 2 Checks 4,050.92 Total of 3 Checks/Other Charges 4,058.92

DAILY BALANCE SUMMARY

-Balance Date-7,593.03 5/31 -Balance Date- -Balance Date-3,842.11 6/01

3,542.11 6/15

-Balance Date-3,534.11 6/30

Itemization of Enhanced Service Charge

Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00



Account

Exhibit 11

Page 2 of 2

| JOHI | SON COUNTY GAB CO INC. GAS ACCT | 73-294/421 | 2128 |
|--------------|--------------------------------------|----------------|------------|
| | P.O BOX 447 BETSY LAYNE, KY 41805 | 1/478 _ 5/21/1 | Shield" |
| Cash Solling | EGT Energy U | دار ا | \$ 3750.92 |
| Ju. | EGT Energy U. Howard Seven Hundred | 14/4 and 1/10- | TOTTARS |
| Corri | ที่อฤพยสไป | 1 | |
| loude dand | 1-17626 3/19 | Buda Mil | en . |

Check 2128 Amount \$3,750.92 Date 6/1/2018

| | UNTY GAS CO IN | | uct | 2131 |
|----------------------|-----------------------------|------|---------|------------------|
| P.0 | . 8:0X 447 YNE, KY 41501 | DAT | 6/15/18 | \$\$\text{bledd} |
| HE HALL | Stephens +H | ue | \$ 30 | |
| ues rrun | areo axo | //10 | DOM:AI | ·s ← # |
| Bank | h · | Lude | 000. | |
| Minionwealth Bank | h | Suda | aller | |

Check 2131 Amount \$300,00 Date 6/15/2018





JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: Statement Date:

Page Number:

Items:

7/31/18

Business First CKG Previous Balance on 6/30/18 4 Checks and Other Charges

(Debits)

3,534.11

Current Balance on

7/31/18

2,673.91

Checking Account Transactions

Checks and Other Charge Details

7/31/18 Service Charge

Subtotal of 1 Other Charges/Transfers

8.00 -8.00

Check # Date Paid Amount 2134 7/24/18 65.96

78.24 2132 7/03/18 7/13/18 2133 708.00 Subtotal of 3 Checks Total of 4 Checks/Other Charges

Check # Date Paid Amount

852.20

DAILY BALANCE SUMMARY

-Balance Date3,534.11 6/30 2,747.87 7/13 2,673.91 7/31 3,455.87 7/03 2,681.91 7/24

-Balance Date-

Itemization of Enhanced Service Charge

Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00

5.00



Account. EXhibit (

| | T3-294/421 | 2132 |
|---------------------------|---|--|
| P.O. BOX 447 | DATE - 6/25/ | Shield |
| ANTONIA Columbia Has Sian | minion LLC ! | \$ 78.24 |
| Soventy Eight and 24/10- | 70 <u>- 1</u> 0 | OLLARS C |
| | 1 . | |
| 10#18090286 5/16 | Suda allen | <i>_</i> |
| | GAS ACCT P.D. BOX 447 BETTSV LAVNE, KV 41000 ANTO PAT Allembia Has Jean Bounty Eight and 2/10- Confitting wealth Bank | GAS ACCT P.O. BOX 447 DETERMINED LAWS A 1000 DETERMINED LAWS A 10000 DETERMINED LAWS A 1000 |

Check 2132 Amount \$78.24 Date 7/3/2018

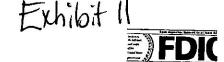
| JOH | NSON COUNTY GAS CO INC GAS ACCT | , 75-101/401 | 2134 |
|---------------|--|----------------|----------|
| | P.O. BOX 497 BEYSY LAYNE, KY 41605 | DATE 7/17/18 | Shield** |
| PAY TO THE | Columbia Her & | hanonissem \$ | 65.96 |
| 1000 | I Tive and 46/10 - | | i i ee |
| -401 | | | CLARS TR |
| | nonwealth Bank | | |
| IN POLY OF 18 | 600288 6/18 | - Luda allen _ | ,× |
| | 1050 200 750 34 000 150 00 70 * 640 200 5 | | |

Check 2134 Amount \$65.96 Date 7/24/2018

| JOHNSON COUNTY GAS CO INC | D. 76-294/421 | 2133 |
|---------------------------------------|---------------|-----------|
| P.O. BOX 447 BETBY LAYNE, KY 41806 | DATE _7/13/11 | Sideld* |
| MAN TOTHE Hall Stephens Ha | ll ! | \$ 708.00 |
| Seron Hundred and Eff | and Tho | SOLLARS + |
| Commonwealth | 1 | |
| 118 Bank | Suda Mil | en , |
| Alfra, Comments | | |

Check 2133 Amount \$708.00 Date 7/13/2018





JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:

Statement Date:

8/31/18

Page Number: Items:

1 2

Business First CKG Previous Balance on 7/31/18 3 Checks and Other Charges

(Debits)

2,673.91

2,110.99

562.92

Checking Account Transactions

Checks and Other Charge Details

8/31/18 Service Charge

Current Balance on

Subtotal of 1 Other Charges/Transfers

8/31/18

8.00 -8.00

Amount

Check # Date Paid Amount Check # Date Paid ------2135 8/14/18 2,100.00 ptotal of 2 Checks 2136 8/23/18 2.99 Subtotal of Total of 3 Checks/Other Charges 2,102.99 2,110.99

DAILY BALANCE SUMMARY

-Balance Date-2,673.91 7/31

-Balance Date- -Balance Date- -Balance Date- 573.91 8/14 570.92 8/23 562.92 8/31 573.91 8/14

562.92 8/31

Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00



Account EMIDT ||
Page 2 of 2

| | JOHNSON COUNTY GAB CO INC. GAS ACCT | T9-894/421 | 2135 |
|-------------|--|-------------|----------|
| ,4 <u>"</u> | P.O. BOX 447 BETSY LAYNE, KY 41608 | DATE 8/13/1 | 8 Shield |
| MAN A | TOTHE Hall Steplers + Hall | · / | 2100.00 |
| MEN - | Two Shousand One Hundred | and the | OLLARS - |
| 7 | Continuonivealth Bank | 1 | *e . |
| | MIEGG.00 | L. J. BAN | 7 |

Check 2135 Amount \$2,100.00 Date 8/14/2018

| ЭОН | MEON COUNTY GAS CO INC. GAS ACCT | 701/204/421 | 2136 |
|-----------------|--|------------------|----------------|
| | P.O. 60X 447 BETSYLAYNE, KY 41805 - | DATE 2/14/16 | 7 Shield* |
| | Columbia Has Fran | emissie CLC \$ | 2.99 |
| Jun | and offin | | SLLARS + |
| 1 Ei | at | N | Serves - Marie |
| | forwealth Bank | 1. 000 | |
| - BULL I AND | 100361 1/18 | Auda Uller | ر <u></u> |
| KIDNOTH TO TAN. | | | |

Check 2136 Amount \$2.99 Date 8/23/2018





| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | Account Numb Statement Da Page Numb Ite | te: 9/30/18 |
|--|--|------------------|
| | | |
| Business First CKG | | |
| Previous Balance on 8/31/18 1 Deposits and Other Additions (Credits) | \$ | |
| 2 Checks and Other Charges (Debits) | + | 720.00 728.00 |
| Current Balance on 9/30/18 | \$ | 554.92 |
| | | |
| Deposit and Other Addition Details | | |
| 9/11/18 Regular Deposit | | 720.00 + |
| Total of 1 Deposits/Other Additions | + | 720.00 |
| Checks and Other Charge Details | | |
| 9/30/18 Service Charge Subtotal of 1 Other Charges/Transfers | :- | 8.00 - 8.00 |
| Check # Date Paid Amount Check # | Date Paid | Amount |
| 2137 9/11/18 720.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges | - | 720.00 728.00 |
| DAILY BALANCE SUMMARY -Balance DateBalance 562.92 8/31 562.92 9/11 554.92 | 9/30 | -Balance Date- |
| Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | | |



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| ET CALL FORT RALL | 720 00 | 1-1 | | 7- | - | | 20 00 | 78<04 #P) |
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| | DHNISON COL | - <u></u> | <u></u> | ا بي عا | | ŧ.E | \$ | 120.0D |
| | P.O. | AGCT BOX 447 NE. KY 41806 | U INC | | | | | |
| Amount #720.00 D | ا مربوليونين | | Kings v r., | <u>U</u> FILL | | | | |

Amount \$720.00 Date 9/11/2018

| Jo | OHNSON COUNTY GAS CO INC. GAS ACCT | 71-296/421 | 2137 |
|-------------|---|------------|--------------------------|
| | PO BOX 447 BETSY LAYNE, KY 41005 | EATE 9/12/ | 8 Shield |
| ORUGNI) | Hall Staphen + Hell | | \$ 720.00 |
| Sever Sever | Hall Stephen Hall en Hundred Leventy and | 00/10 | ₩ γ ΔΩΙΟΟ HUITARS ► ₩ |
| -11 | First | 4 | KATARS : ME |
| 4. | Bank | 9,000 | |
| HENDLES MCF | 4.00 | DUGA ILLEA | <u></u> |

Check 2137 Amount \$720.00 Date 9/11/2018



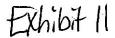
JOHNSON COUNTY GAS CO INC

Exhibit 11



| JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 | Account Number: Statement Date: Page Number: Items: | 10/31/18 1 0 |
|--|--|--------------------|
| | | |
| Business First CKG Previous Balance on 9/30/18 | \$ | 554.92 |
| 1 Checks and Other Charges (Debits) | - | 8.00 |
| Current Balance on 10/31/18 | \$ | 546.92 |
| Checking Account Transactions Checks and Other Charge Details | | |
| 10/31/18 Service Charge Total of 1 Checks/Other Charges Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg = 5.00 | = | 8.00 - 8.00 |







JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:

Statement Date:

11/30/18

Page Number:

Items: 0

Business First CKG Previous Balance on 10/31/18 1 Checks and Other Charges

(Debits)

546.92 8.00

Current Balance on 11/30/18

538.92

Checking Account Transactions

Checks and Other Charge Details

11/30/18 Service Charge

Total of 1 Checks/Other Charges Itemization of Enhanced Service Charge Monthly Maintenance Fee = Paper Statement Svc Chg

3.00 5.00

8.00 -8.00





JOHNSON COUNTY GAS CO INC Account Number: GAS ACCT Statement Date: PO BOX 447 12/31/18 Page Number: BETSY LAYNE KY 41605 Items: 2 Business First CKG Previous Balance on 11/30/18 1 Deposits and Other Additions (Credits) 538.92 6,500.00 2 Checks and Other Charges 2,606.00 Current Balance on 12/31/18 4,432.92 Deposit and Other Addition Details 12/19/18 Regular Deposit 6,500.00 + Total of 1 Deposits/Other Additions 6,500.00 Checks and Other Charge Details 12/31/18 Service Charge Subtotal of 1 Other Charges/Transfers 8.00 -8.00 Check # Date Paid Amount Check # Date Paid Amount 2139 12/31/18 2,598.00 Subtotal of 1 Checks Total of 2 Checks/Other Charges 2,598.00 2,606.00 DAILY BALANCE SUMMARY -Balance Date--Balance Date-7,038.92 12/19 -Balance Date-4,432.92 12/31 -Balance Date-538.92 11/30 4,432.92 12/31 Itemization of Enhanced Service Charge Monthly Maintenance Fee = 3.00 Paper Statement Svc Chg



Account EXhibH 11

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|--|------------|----------|-----|-------------|--------|------|------|-------------|---|-----|---|---|---|---|---|---|---|-------|----|----------|----|---------------|---|----------|
| DEPOSITY TO | 181/E) 200 | CURRENCY | 203 | | 8 | 1 | 3 | _ | | | | E | F | e | 3 | • | | \$ |]. | I | 45 | TEMS MEET | 4 | - |
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Amount \$6,500.00 Date 12/19/2018

| 39 | / 21 | 75-994/421 | OHNSON COUNTY GAS GO INC. GAS ACCT F.O. BOX 447 | Joi |
|--------------|-----------|-----------------|---|--------------------------|
| inteld" | \$ 2598 0 | DATE 12/18/ | BETSY LAYNE, KY 41806 | FAY TO THE OHOGY OF |
| ← Bul | JOLLARS | wich Egit and & | Maison Twe Hundred | <u>- tuo</u> |
| 10 | les . | Suda All | 8/1/18. 423 06.00 | MEMO 6/1/18-8/ |
| | ler . | Suda (Ill | 8/111. 423.06.00 | мимо <i>(ф/ц/19 - 8)</i> |

Check 2139 Amount \$2,598.00 Date 12/31/2018