#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

PAID CX 2021 MAR 19 2015

Invoice Date Bill To:

March 16, 2015

Johnson County Gas Company

P.O. Box 447

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

### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date:

March 31, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	_MCF	Rate/MCF	TOTAL
1/31/15 3/2/15	431	\$6.00	\$ 2586.00

PAID APR 21 2015

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date:

May 6, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
3/2/2015 4/1/2015	432	\$6.00	\$ 2592.00
TOTAL			\$2592.00
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	MAY CK	13 2015 2029	

P. O. BOX 221

Exhibit 7

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

June 26, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
4/1/2015 5/1/2015	270	\$6.00	\$1,620.00
TOTAL		2	\$1,620.00

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### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

July 10, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

PAID

JUL 17 2015

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Aug. 01,2015aug

PAID NOV 17 2015 OK 2045

Bill To:

Johnson County Gas Company

P.O. Box 447

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

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

PAID

DEC 09 2015 CX 4549

Invoice Date Aug. 28, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

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

### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date:

Oct.1, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

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

BRADCO OIL COMPANY P. O. BOX 221

Exhibit 7

JAN 29 2016 (X 2052\_

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Nov.11,2015

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	_TOTAL
9/1/2015 10/1/2015	188	\$6.00	\$1,128.00
\$1,128.00			

Exhibit 7

### P. O. BOX 221

### PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Dec.16, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

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

#### **BRADCO OIL COMPANY**

P.O. BOX 221

### PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date Jan 5, 2016

Bill To:

Johnson County Gas Company

P.O. Box 447

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

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date:

Jan. 28, 2015

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
12/01/15-12/31/1	5 464	6.00	2,784.00

PAID

FEB 20 2015

CK 33207

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date:

Feb.9, 2016

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
12/1/2015 12/31/2015	404	\$6.00	\$ 2,424.00
TOTAL		P A 1 D	\$2,424.00
		FEB 232016	
		CK 2056	

JCG Exhibit 7

### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: MAR. 10, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P. O. BOX 447

Betsy Layne, Kentucky 41605

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

PAID MAR 16 2016 CK 2058

P.O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

**INVOICE DATE:** MAR. 25, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P.O. BOX 447

Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
2/1/2016 3/1/2016	440	\$6.00	\$2.640.00
TOTAL			\$2,640.00

PAID

APR 19 2016 CK 2062

## **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: APRIL 29, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P. O. BOX 447

Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF TOTAL
3/1/2016 4/1/2016	371	\$6.00 \$2.226.00
TOTAL		\$2,226.00

PAID MAY 04 2016 CX 2064

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## BRADCO OIL COMPANY P. O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: May 18, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P. O. BOX 447

Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
4/1/2016 5/2/2016	311	\$6.00	\$1,866.00
TOTAL		PAID	\$1,866.OO
		MAY 26 2016	
		CK 2068	

# BRADCO OIL COMPANY Exhibit 7 P.O. BOX 221

## PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

7/11/2016 **INVOICE DATE:** 

JOHNSON COUNTY GAS COMPANY BILL TO:

P. O. BOX 447

Betsy Layne, Kentucky 41605

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

PAID JUL 18 2016 CL 2014

### **BRADCO OIL COMPANY** P.O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

**INVOICE DATE:** 

8/2/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY P. O. BOX 447

Betsy Layne, Kentucky 41605

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

## BRADCO OIL COMPANY P. O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

**INVOICE DATE:** 8/24/2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P. O. BOX 447

Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
7/1/2016 8/1/2016	263	\$6.00	\$1,578.00
TOTAL		PAID UEC 13 2016 CL 2083	\$1,578.00

## **BRADCO OIL COMPANY** P.O. BOX 221

PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

**INVOICE DATE:** 9/21/2016

BILL TO: JOHNSON COUNTY GAS COMPANY

P. O. BOX 447

Betsy Layne, Kentucky 41605

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

PAID

JAN 10 2010 CK 2085

### BRADCO OIL COMPANY P. O. BOX 221

### PRESTONSBURG, KY. 41653

PHONE (606)886-2303 FAX 886-0928

**INVOICE DATE:** 

10/21/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY

P.O. BOX 447

Betsy Layne, Kentucky 41605

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

### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

December 19th 2016

Bill To:

Johnson County Gas Company P.O. Box 447

Betsy Layne, KY 41605

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

TOTAL

\$1,350.00

### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

December 19th 2016

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
11/1/2016 12/1/2016	449	\$6.00	\$2,694.00

TOTAL

\$2,694.00

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

January 21st 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF_	Rate/MCF	TOTAL
12/1/2016 1/3/2017	546	\$6.00	\$3,276.00
TOTAL			\$3,276.00
		PAIS	
		MAR 07 . 00	
		CK 2092	

#### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

February 21st 2017-

Bill To:

Johnson County Gas Company P.O. Box 447

Betsy Layne, KY 41605

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

PAID

MAR 10 2017

CK 2093

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

March 20th 2017

Bill To:

**Johnson County Gas Company** 

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
2/1/2017 3/1/2017	392	\$6.00	\$2,352.00
TOTAL		PAID APR 18 2017 CL 2097 \$2,35	2.00

#### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

May 26th 2017

Bill To:

Johnson County Gas Company P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
3/31/2017 5/1/2017	229	\$6.00	\$1,374.00
		PAID	
TOTAL	95	76 98 999 <u>-</u>	\$1,374.00
		K# 2112	

#### **BRADCO OIL COMPANY**

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

Invoice Date

May 1st 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

**TOTAL** 

\$2,364.00 9/25 CK 2107) 1800-00 1/21/12 paidin full

PAID

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P.O. BOX 221

# PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Exhibit 7

Invoice Date

June 11th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

**TOTAL** 

\$1,368.00

PAID

CK 1531

#### **BRADCO OIL COMPANY**

#### P.O. BOX 221

#### PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

July 23rd 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
6/1/2018 7/1/2018	182	\$6.00	\$1,092.00
		*	

**TOTAL** 

\$1,092.00

#### BRADCO OIL COMPANY P. O. BOX 221

#### PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

August 20th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

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

### BRADCO OIL COMPANY

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

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CK 2118

Invoice Date

October 16th 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
9/1/2017 10/2/2017	198	\$6.00	\$1,188.00

**TOTAL** 

\$1,188.00

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

November 20<sup>th</sup> 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
10/2/2017 11/1/2017	269	\$6.00	\$1,614.00

TOTAL

\$1,614.00

### **BRADCO OIL COMPANY**

P.O. BOX 221

## PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

December 19th 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
11/1/2017 12/1/2017	451	\$6.00	\$2,706.00

**TOTAL** 

\$2,706.00

### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

January 22nd 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
12/1/2017 1/3/2018	502	\$6.00	\$3,012.00
TOTAL		\$3,01	2.00

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#### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

February 20th 2018

Bill To:

Johnson County Gas Company P.O. Box 447

Betsy Layne, KY 41605

PAID

CK 2122

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

**TOTAL** 

\$2,832.00

## **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

March 12th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

**TOTAL** 

\$2,202.00

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CK 1374

# **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

April 10th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
3/1/2018 4/2/2018	457	\$6.00	\$2,742.00
TOTAL		•	\$2,742.00

PAID

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P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

May 13th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
4/2/2018 5/1/2018	367	\$6.00	\$2,202.00
TOTAL		PAID	#2 202 00
TOTAL		CK 2130	\$2,202.00

#### **BRADCO OIL COMPANY**

## P.O. BOX 221

# PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

June 19th 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

TOTAL \$966.00

P. O. BOX 221 PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

July 17th 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

TOTAL \$834.00

P.O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

August 21st 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

**TOTAL** 

\$900.00

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

Invoice Date

September 18th 2017

Bill To:

Johnson County Gas Company

P.O. Box 447

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

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

September 23rd 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
8/1/2018 8/31/2018	360	\$6.00	\$2,160.00
TOTAL		PAID AND 2005	\$2,160.00

# **BRADCO OIL COMPANY**

P.O. BOX 221

## PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

October 22nd 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

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

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

November 19th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/M	CF TOTAL
10/1/2018 11/1/2018	341	\$6.00	\$2,046.00
TOTAL		P A	\$2,046.00
		Ck	2142

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# **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

December 17th 2018

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

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

**TOTAL** 

\$2,748.00

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P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

PAID

Invoice Date

January 27th 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

CK 2144

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

# **BRADCO OIL COMPANY**

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

Invoice Date

February 19th 2019

Bill To:

Johnson County Gas Company P.O. Box 447

Betsy Layne, KY 41605

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

TOTAL

\$2,730.00

PAID 2145

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

PAID

MAR 28 2019

Invoice Date

March 22nd 2019

CK 2147

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
2/1/2019 3/1/2019	388	\$6.00	\$2,328.00
TOTAL			\$2,328.00

## **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

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MAY THE ZHIE

(K#2149

Invoice Date

April 29th 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
3/1/2019 4/1/2019	426	\$6.00	\$2,556.00
TOTAL			\$2,556.00

P.O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

May 28th 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
4/1/2019 5/1/2019	306	\$6.00	\$1,836.00
TOTAL		1 1 1 2 1 2 1 S 1 S 1	\$1,836.00

# **BRADCO OIL COMPANY**

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

Invoice Date

June 19th 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

Betsy Layne, KY 41605

DATES	MCF	Rate/MCF	TOTAL
5/1/2019 5/31/2019	236	\$6.00	\$1,416.00
TOTAL			\$1,416.00

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#### **BRADCO OIL COMPANY**

P.O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

PAID

Invoice Date

July 22nd 2019

2020 CK Z158

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
6/1/2019 6/30/2019	233	\$6.00	\$1,398.00
TOTAL			\$1,398.00

#### **BRADCO OIL COMPANY**

#### P.O. BOX 221

## PRESTONSBURG, KY 41653

Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

August 23rd 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
7/1/2019 8/1/2019	271	\$6.00	\$1,626.00
TOTAL			\$1,626.00

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

September 20th, 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
8/1/2019 8/31/2019	311	\$6.00	\$1,866.00
TOTAL			\$1,866.00

## **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

October 28th, 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
9/1/2019 10/1/2019	323	\$6.00	\$1,938.00
TOTAL			\$1,938.00

#### **BRADCO OIL COMPANY**

P. O. BOX 221

PRESTONSBURG, KY 41653 Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date

November 18th, 2019

Bill To:

Johnson County Gas Company

P.O. Box 447

DATES	MCF	Rate/MCF	TOTAL
10/1/2019 11/1/2019	295	\$6.00	\$1,770.00
TOTAL			\$1,770.00

From: "Kuzmich, Carla" < CKuzmich@eqt.com>

To: "bandhgas@mikrotec.com" <bandhgas@mikrotec.com>

CC: "Borkovic, Lauren H." <LBorkovic@eqt.com>

Date: Fri, March 13, 2015 11:21 am

Subject: Johnson County Gas January 2015 Invoice

Carla Kuzmich | EQT Energy | Sr. Financial Analyst

625 Liberty Avenue Suite 1700, Pittsburgh, PA 15222

Phone: 412.395.2125 | Fax: 412.395.2124

EQT Where energy meets innovation.

PA 1 0 33211 MAR 18 2015

www.eqt.com

v1.e



625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States

Contact

Email

Phone: (412) 395-2125 Fax: (412) 395-2124

Commercial Accounting Coat.com

#### Netting Statement

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

(606) 478-5851 Phone: Fax: (806) 478-5266 bendhges@mikratec.com Exhibit 8

Invoice #: 94203

Invoice Date:

02/03/15 Due Date: 03/17/15 USD Currency:

Jan-15 Production Morsth:

Payment Type	Deal #	Trade Date	interna) Trader		Pipeline	Meter	Description	HOM	Volume	Price	Amounts
Sales Commodity Charges	67052	05/29/14	shafranb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMETU	527	\$4.7840	\$2,521.17
								Sales Total:	527		\$2,521.17
							Total Net Payable	To EQT Energy, LLC:	300 <u>00</u>		\$2,521.1

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

Please Remit Check To:

EOT Energy, U.C 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States

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

Friday, March 13, 2015 11:20:56AM For Office Use Only: 94203-1

Page 1 of 1



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

Contact:

(412) 395-2125 (412) 395-2124 Phone: Fax:

#### **Netting Statement**

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

Contact:

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

Exhibit 8

Invoice #: 96454

Invoice Date:

03/03/15 03/25/15

Due Date: Currency: Production Month:

USD Feb-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	VOM	Volume	Price	Amounts
Sales Commodity Charges	75954	02/23/15	roupes	Bud Rife	Columbia Transmission	P1035902	( PP	MMBTU	1,800	\$3.0858	\$5,554.50
								Sales Total:	1,800		\$5,554.50
							Total Net Pays	ble To EQT Energy, LLC:			\$5,554.50

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

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

Please Send Correspondence To: EGT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222

United States Phone: (412) 395-2125

PAID 33212 MAR 18 2015

Tuesday, March 10, 2015 10:30:40AM For Office Use Only: 96454-1

Page 1 of 1



EQT Energy, LLC 625 Liberty Ave, Suite 1700

Pittsburgh, PA 15222 United States

Phone: (412) 395-2125 Fax: (412) 395-2124

CommercialAccounting@eqt.com

#### Sales Invoice

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

Contact

(606) 478-5851 Phone: (606) 478-5268 Email:

Exhibit 8

Invoice #: 98982

Invoice Date:

Production Month:

Due Date: Currency:

04/20/15 04/14/15 USD Feb-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Prior Period Ad Commodity Charge	justments 67052	6 05/29/14	shafranb	Jan-15	Kentucky West	58	JOHNSON COUNTY	MMBTU	564	\$4.7840	\$2,698.17
							Prior Period Ad	justments Total:	564		\$2,899,17
Sales Commodity Charge	67052	05/29/14	shaffanb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	1,176	\$4.3622	\$5,125.58
								Sales Total:	1,175		\$6,125.5

Total Net Payable To EQT Energy, LLC:

\$7,823.76

Page 1 of 1

Please Wire Transaction To:

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

Please Remit Check To: Ear Energy, LLC 625 Uberty Ave,

Suite 1700 Pittsburgh, PA 15222 United States

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

Monday, April 20, 2015 1:46:58PM For Office Use Only: 98982-1

PAID

APR 2 1 2015



625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States

Email

Phone: (412) 395-2125 (412) 395-2124 Fax:

CommercialAccounting@eqt.com

#### **Netting Statement**

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

Contact:

Phone: (606) 478-5851 Email:

(606) 478-5266 bandhgas@mlkrotec.com Exhibit 8

Invoice #: 98133

Invoice Date: Due Date:

04/02/15 04/27/15

Currency: Production Month: USD Mar-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Yolume	Price	Amounts
Sales Commodity Charges	76734	03/16/15	shafranb	Bud Rife	Columbia Transmission	P1036902	199	ммвти	1,700	\$2.6687	\$4,536.87
								Sales Total:	1,700		\$4,536.B
							Total Net Payab	e To EQT Energy, LLC:			\$4,536.6

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

Please Remit Check To:

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

Suite 1700 Pittsburgh, PA 15222 United States

Phone: (412) 395-2125

Monday, May 18, 2015 9:45:47AM

For Office Use Only:

PAID MAY 26 2015 CLC++ 2033

Page 1 of 1



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

(412) 395-2125 (412) 395-2124 Contact: Phone:

CommercialAccounting@eqt.com

Phone: Fax: Email:

(606) 478-5851 (606) 478-5266 bandhgas@mikrotec.com Betsy Lane, KY 41605 Johnson County Gas United States PO Box 447 Contact:

**万名づけ8** 

Sales Invoice

Invoice #: 100329

05/20/15 05/15/15 asn Invoice Date: Currency: Due Date:

Production Month:

Mar-15

Amounts Price Volume MON Description Meter Pipeline Internal Trader Trade Date Deal # Sales Commodity Charge **Jayment Type** 

Sales Total:

140

\$625.07

\$625.07

\$625.07

\$4,4648

146

MMBTU

JOHNSON COUNTY

Kentucky West | D

**Bud Rife** 

shafranb

05/29/14

67052

Total Net Payable To EQT Energy, LLC:

Please Send Correspondence To:

EQT Energy, LLC

Pittsburgh, PA 15222 625 Liberty Ave, Suite 1700

Phone: (412) 395-2125 **Jnited States** 

Please Remit Check To:

Please Wire Transaction To:

Bank of New York Mellon Accourt #: 121-2494 ABA #: 043000261

EQT Energy, LLC 625 Liberty Ave, Suite 1700

Pittsburgh, PA 15222 United States

Wednesday, May 20, 2015 12:20:35PM For Office Use Only: 100329-1

http://webmail.mikrotec.com/src/download.php?startMessage=1&passed\_id=8&mailbox=...

08/21/15 08/14/15 USD Jun-15 Invoice #: 104439
Invoice Date:
Due Date:
Currency:
Production Month: Sales Invoice Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Emait: bandhgas@mikottec.com Johnson County Gas PO Box 447 Betsy Lane, KY 41605 United States Contact:
Phone: (412) 395-2125
Fax: (412) 395-2124
Email: CommercialAccountingBeqLss EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pitsburgh, PA 15222 United States

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Payment Type Deal # Trade Date	Deal #	Trade Date	Internal Trader	32	Pipeline	Heter	Description	5	aumon.		
Sales Commodity Charge	67052	05/29/14	05/29/14 shafranb	Bud Rife	Kenudy West	38	JOHNSON COUNTY	MMBTU	8	\$4.3750	58.73
								Sales Total:	2		\$8.75
			8	į			Total Wet Payable To EQT Energy, LLC:	o EQT Energy, LLC:			\$8.75

Please Send Correspondence To: For Energy, LLC 625 Liberty Ave. Suite 1700 Pittsburgh 9 15222 United Sates Phone: (412) 395-2125
Please Bernit Check To: 625 Liberty Ave, 5ule 1700 pittsburg), PA 15222 United States
Please Wire Transaction To: Dawk OF New YORK MELLON Account 8: 121-2494 ABA #: 043000261

Page 1 of 1

Friday, August 21, 2015 11:13:47AM For Office Use Only: 104439-1

Pittsburgh, PA 15222 United States Contact: Phone: Fax:

625 Liberty Ave, Suite 1700 EQT Energy, LLC

# **Netting Statement**

Exhibit 8

Invoice #: 116108 Invoice Date:

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

Betsy Lane, KY 41605 Johnson County Gas PO Box 447

United States

Production Month:

(606) 478-5266 bandhgas@mikrotec.com (606) 478-5851 Contact: Phone: Fax: Email: Commercial Accounting @eqt.com (412) 395-2125 (412) 395-2124

							The state of the s				
Payment Type	Deal #	Trade Date	Internat Trader		Pipeline	Meter	Description	Моп	Volume	Price	Amounts
Sales Commodity Charge Commodity Charge	89399	01/27/16 02/16/16	shafranb shafranb	Bud Rife Bud Rife	Columbia Transmission Columbia Transmission	P1036902 P1036902	ddI	MMBTU MMBTU	2,262 260	\$2.5500 \$2.1000	\$5,768.10 \$546.00
							<i>3</i> 3	Sales Total:	2,522		\$6,314.10
							Total Net Pavable To FOT Friendy, 11C:	ST (			¢6 314 10

Please Wire Transaction To:	Please
BANK OF NEW YORK MELLON	EQT Ener
Account #: 121-2494	625 Liber
A8A #: 043000261	Suite 170
	Pittsburg

e Remit Check To: Pittsburgh, PA 15222 United States ergy, LLC erty Ave, 700

Please Send Correspondence To:

EQT Energy, LLC 625 Liberty Ave,

(412) 395-2125 Suite 1700 Pittsburgh, PA 15222 United States Phone:

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Page 1 of 1

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**Netting Statement** 

Exhibit 8

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\$1,203.60 \$1,203.50 Price 02/02/16 02/25/16 USD Jan-16 Volume 5 Invoice #: 114501 Invoice Date:
Due Date:
Currency:
Production Month: Sales Total: 201 Description Methy Contact:
Phone: (666) 478-5851
Fax: (666) 478-5266
Email: bandhgas@mikrotec.com Johnson County Gas PO Box 447 Betsy Lane, KY 41605 United States **Bud Rife** 89398 01/27/16 shafranb Internal Trader Desi # Trade Date Contact: (412) 395-2125
Fax: (412) 395-2124
Enal: CommercialAccountriquect.com EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Sales Commodity Charge Payment Type

Please Wire Transaction To:	Please Remit Check To:	Please Send Correspondence To:	
BANK OF NEW YORK MELLON	EQT Energy, LLC	EQT Energy, LLC	
Account #: 121-2494	625 Liberty Ave,	625 Liberty Ave,	
ABA #: 043000261		Suite 1700	
	Pittsburgh, PA 15222	Pirisburgh, PA 15222	
	United States	United States	
		Phone: (412) 395-3125	

\$1,203.60

Total Net Payable To EQT Energy, LLC:

Wednesday, March 16, 2016 1:42:24PM For Office Use Only: 114501-1

http://webmail.mikrotec.com/src/download.php?startMessage=1&passed\_id=880&mailbox...

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Invoice #: 115247 Invoice Date: Due Date: Currency: Production Month: Sales Invoice (606) 478-5851 (606) 478-5266 bandhgas@milcrotec.com Johnson County Gas PO Box 447 Betsy Lane, KY 41605 United States Contact: Phone: Fax: Email: Commercial/ccounting@egt.cor Contact: Phone: (412) 395-2125 Fax: (412) 395-2124 Email; CommercialAccoun EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States

02/16/16 02/16/16 USD Dec-15

Exhibit 8

Payment Type	Deal # Trade Date	Trade Date	Internal Trader		Pipeline	Meter	Description	МОП	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	885	JOHINSON COUNTY	ИМВТ	2	\$3.5871	\$25.11
							<b>3</b>	Sales Total:	2		\$25.11
							Total Net Payable To EQT Energy, LLC:	Energy, LLC:			\$25.11

Divisio Cand Correction desire To-	EQT Energy, LLC	625 Liberty Ave,	Suite 1700	Pittsburgh, PA 15222	United States	Phone: (412) 395-2125
Diago Damit Charb To.	EQT Energy, LLC	625 Liberty Ave,	Suite 1700	Pittsburgh, PA 1522	United States	
blosco Wire Transaction To:	BANK OF NEW YORK MELLON	Account #: 121-2494	ABA #: 043000261			

Page 1 of 1

Tuesday, February 16, 2016 3:37:12PM For Office Use Only: 115247-1

From: "Kuzmich, Carla" < CKuzmich@eqt.com>

To: "bandhgas@mikrotec.com" <bandhgas@mikrotec.com>

Date: Tue, February 16, 2016 3:38 pm

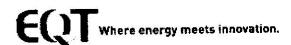
Subject: Johnson County Gas December 2015 Invoice

505 Exhibit 8

Carla Kuzmich | BQT Energy | Dr. Financial Abalyst

625 Liberty Avenue Suite 1700, Pittsburgh, PA 15222

Phone: 412.395.2125 | Fax: 412.395.2124



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FEB 2 4 2016 (X 2055

	invoice # : 117150 Invoice # : 117150 Invoice # : 117150 Out Date: 03/16/16 Out Date: 03/16/16 Out only: Jan-16 Production Month: Jan-16	
Sales Invoice	Lohnson County Gas PO Box 417  Betsy Lane, KY 41605 United States	Confact Phone (606) 478-5661 Fax: (608) 478-5266 Fax: and bandhgav@mikrotec.com
ー	BOT Energy, LLC 625 Liberty Ave, 6478 Liberty Ave, Hitshuron, PA 15222	United States Contact:  (412) 385-2175 Fac: (412) 385-2124 Fac: (412) 385-2124 Fac: (412) 385-2124

		1000						3	Volume	Price	Amounts
Payment Type	Deat 4	Trade	Internal Trader		Pipeline	Meter	Description		2		
Sales Commodity Charge	87052	05/29/14		shafranb Bud Rite	Kentucky West	93	JOHNSON COLNTY	NEABTU	¥8	\$3,764	\$1,436.14
								Sales Total:	<b>38</b>		\$1,438.14
							Total Net Payable To EOT Energy, LLC	o EQT Energy, LLC.			\$1,436.14

Please Send Correspondence To: Ecr Favey, LLC Scarb Ave. Sate 1700 Pittsburgh PA 15222 United States Phone (412) 395-2125	
Please Remit Check To: Eof Every, LC 625 Uberty Ave. Sule 1700 Pittobugh, PA 15222 United States	
Please Wire Transaction To: Bask conservation To: Beautiful Transaction To: Beautiful Transactio	

Page 1 of 1

Wednesday, March 16, 2016 1 42: DBPM For Office Use Only: 117150-1



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

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

Sales Invoice

Invoice #: 118714

Exhibit 8

04/13/16 04/14/16 USD Invoice Date: Due Date: Currency:

Feb-16 Production Month:

Betsy Lane, KY 41605

United States

Johnson County Gas

PO Box 447

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

											Ĭ.
Payment Type	Deal # Trade Date	Trade Date	Internal Trader		Pipeline	Meter	Description	MON	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	85	JOHNSON COUNTY	MMBTU	317	\$3.5870	\$1,137.08
							S	Sales Total:	317		\$1,137.08
	3						Total Net Payable To EQT Energy, LLC:	Energy, LLC:			\$1,137.08

Please Wire Transaction To:

BANK OF NEW YORK MELLON Account #: 121-2494

ABA #: 043000261

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

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

Please Send Correspondence To:

EQT Energy, LLC



EQT Energy, LLC

Johnson County Gas

Exhibit 8

Sales Invoice

Invoice #: 120331

05/16/16 04/25/16

Mar-16 GSD Production Month:

Invoice Date: Due Date: Currency:

625 Liberty Ave,	So Box # 7
Suite 1700	Betsy Lane, KY 41605
Pittsburgh, PA 15222	United States
United States	
	Contact:
Contact:	Phone:
Phone:	Fax:
Fax:	Email: bandhgas@mikrotec.com
Email: CommercialAccounting@egt.com	

					\$1 \$2						
Payment Type	Deal #	Deal# Trade Date	Internal Trader		Pipeline	Meter	Description	MON	Volume	Price	Amounts
Sales Commodity Chanse	90644	30,007,00	dested	9.00 Aug	es josinana est.	0000000	S C L				
76.00	}	21/27/20				F1036902	<u>+</u>	MMBIU	2,170	\$2.0000	\$4,340.00
						P A 1 0		Sales Total:	2,170		\$4,340,00
						MAY 18 2016					
			****				Total Net Payable To EOT Energy, LLC:	EOT Energy, LLC:		· - <b></b>	\$4 340 00

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Please Remit Check To:

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

None

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

Phone: (412) 395-2125 Pittsburgh, PA 15222 United States

Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700

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

Exhibit 8

Sales Invoice

Invoice #: 120397

05/16/16 05/16/16 Invoice Date: Due Date:

Mar-16 OSN Production Month:

Currency:

Commercial Accounting @eqt.com

Contact: Phone: Fax:

bandhgas@mikrotec.com

Contact: Phone: Fax: Email:

			6							5	
Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	MON	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentudy West	58 P A 1 D	JOHNSON COUNTY	MMBTU	61	\$3.0511	¢185 12
						MAY 18 2016	C	Sales Total:	. 19		\$186.12
						06 JO	Total Net Payable To EQT Energy, LLC:	QT Energy, LLC:			\$186.12

BANK OF NEW YORK MELLON	

, None Account #: 121-2494 ABA #: 043000261

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

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

5/18/2016 PPSPA OF IM



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

Betsy Lane, KY 41605 Johnson County Gas PO Box 447

United States

Contact: Phone:

Commercial Accounting Geat. com

Sales Invoice

Exhibit 8

Invoice Date:

Invoice #: 121880

Due Date: Currency: Production Month:

06/16/16 06/14/16 USD Apr-16

bandhgas@mikrotec.com

Contact: Phone: Fax: Email:

\$16.45 \$16.45 \$16.45 Amounts Price \$3.2900 S 'n Volume Sales Total: Total Net Payable To EQT Energy, LLC: MMBTU 50 JOHNSON COUNTY Description Meter 83 Kentucky West **Pipeline Bud Rife** Internal Trader shafranb 05/29/14 Trade Date Deal # 67052 Commodity Charge Payment Type Sales

Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700

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

Please Wire Transaction To: BANK OF NEW YORK MELLON

, None Account #: 121-2494 ABA #: 043000261

Pittsburgh, PA 15222 United States Phone: (412) 395-2125

Thursday, June 16, 2016 8:52:04AM For Office Use Only: 121880-1



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

Commercial Accounting @eqt.com Contact: Phone: Fax:

## Sales Invoice

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

Contact: Phone: Fax: Email:

bandhgas@mikrotec.com

Exhibit 8

Invoice #: 121864

Invoice Date: Due Date:

Currency:

Production Month:

06/16/16 05/25/16 USD Apr-16

								83			
Payment Type	Peal #	Deal # Trade Date	Internal Trader		Pipeline	Meter	Description	MOD	Volume	Price	Amounts
Sales Commodity Charge	92619	03/30/16	sadnou	Bud Rife	Columbia Transmission	P1036902	ddi	MMBTU	1,200	\$1.9500	\$2,340.00
								Sales Total:	1,200		\$2,340.00
	93		į				Total Net Payable To EQT Energy, LLC:	f Energy, LLC:			\$2,340.00

Please Wire Transaction To: BANK OF NEW YORK MELLON

, None Account #: 121-2494 ABA #: 043000261

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

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

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Page 1 of 1

Thursday, June 16, 2016 8:20:05AM For Office Use Only: 121864-1



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

Contact: Phone:

Commercial Accounting@eqt.com

### Sales Invoice

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

Contact: Phone:

bandhgas@mikrotec.com Email:

Exhibit 8

Invoice #: 123087

Invoice Date:

07/15/16

Due Date:

06/27/16 USD

Currency: Production Month:

May-16

Payment Type	Deal #	Trade Date	Internal Trader		Pipaline	Mater	Description	UOM	Volume	Price	Amounts
Sales			7.0	×		**	-				
Commodity Charge	93789	04/28/16	shafranb	Bud Rife	Columbia Transmission	P1036902	IPP	MMSTU	310	\$2.1000	\$651.00
								Sales Total:	310		\$651.00
							Total Net Paval	ole To EQT Energy, LLC:			\$651.00

Please Wire Transaction To:

Account #: 121-2494 ABA #: 043000261

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

Page 1 of 1

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

Friday, July 15, 2016 8:58:21AM

PAID

JUL 18 2016 CX 2012



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

Commercial Accounting @eqt.com Contact: Phone: Fax: Email:

bandhgas@mikrotec.com

Contact: Phone: Fax: Email:

# Sales Invoice

Exhibit 8

Johnson County Gas PO Box 447 Betsy Lane, KV +1605 United States

Invoice #: 132557 Invoice Date:

Due Date: Currency: Production Month:

01/11/17 01/17/17 USD Nov-16

JAN 16 2017 OK 2086 P A 1 D

Payment Type	Deal #	Deal # Trade Date	Internal Trader		Pipeline	Meter	Description	MON	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	85	JOHNSON COUNTY	ММВТО	ឡ	\$4.1685	\$54.19
								Sales Total:	13		\$54.19
				11			Total Net Payable T	Total Net Payable To EQT Energy, LLC:	0 00		\$54.19

Please Remit Check To:		e, 625 Liberty Ave,	200		Phone: (412) 395-2125
on To:	BANK OF NEW YORK MELLON	625 Liberty Ave.	ABA #: 0430000261 Pitts burgh, PA 15222	United States	

EQT Energy, LLC 625 Liberty Ave, Suite 1700

Pittsburgh, PA 15222 United States

Betsy Lane, KY 41605 United States

Johnson County Gas

PO Box 447

Contact: Phone:

Commercial Accounting @eqt.com Email:

bandhgas@mikrotec.com

Contact: Phone: Fax: Email:

## Sales Invoice

Exhibit 8

Invoice #: 134347

02/13/17 02/14/17 OSO Invoice Date: Currency: Due Date:

Dec-16

Amounts

Price

Volume

MON

Description

Meter

**Pipeline** 

Internal Trader

Trade Date

Peal #

Payment Type

\$878.71

\$4.7498

185

MMBTU

JOHNSON COUNTY

8

Kentucky West

**Bud Rife** 

shafranb

05/29/14

67052

Commodity Charge

Sales

\$878.71

185

Sales Total:

\$878.71

Production Month;

Total Net Payable To EQT Energy, LLC:

Please Remit Check To:

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

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

Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700

Pitsburgh, PA 15222 United States Phone: (412) 395-2125

PAID

FEB 17 2017 CK 2090

Monday, February 13, 2017 12:50:09PM For Office Use Only: 134347-1

Page 1 of 1



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

Contact: Phone: Fax:

CommercialAccounting@egt.com

### **Sales Invoice**

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

Contact: Phone: Fax:

bandhgas@mikrotec.com

Exhibit 8

Invoice #: 136121

Invoice Date: Due Date: Currency:

Production Month:

03/13/17 03/17/17 USD

Jan-17

Payment Type	Deal #	Trade Date	Internal Trader	9,000	Pipeline	Meter	Déscription	иом	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	<b>S8</b>	JOHNSON COUNTY	MMBTU	157	\$5.5022	\$863.85
								Sales Total:	157		\$863.85
- 0		*					Total Net Payabl	a To EQT Energy, LLC:			\$863.85

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

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

Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave,

Suite 1700 Pittsburgh, PA 15222

United States Phone: (412) 395-2125

Monday, March 13, 2017 11:52:59AM For Office Use Only: 136121-1

Page 1 of 1

PAID

MAR 17 2017

CK 2095

Pittsburgh, PA 15222 EQT Energy, LLC 625 Liberty Ave, United States Suite 1700 Contact: Phone: Fax: Email;

Commercial Accounting @eqt.com

(412) 395-2125 (412) 395-2124

Betsy Lane, KY 41605 Johnson County Gas PO Box 447

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

United States

Exhibit 8

Sales Invoice

Invoice #: 141122

05/16/17 05/15/17 Mar-17 OSN Due Date: Currency:

Invoice Date:

Production Month:

			88								
Payment Type	Deal #	Deal# Trade Date	Internal Trader		Pipeline	Meter	Description	MOU	Volume	Price	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	88	JOHNSON COUNTY	ММВТЈ	146	\$3.9632	\$578.63
								Sales Total:	146	<i>\</i>	\$578.63

\$578.63

Total Net Payable To EQT Energy, LLC:

Please Send Correspondence To:

Please Remit Check To:

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494

4BA #: 043000261

EQT Energy, LLC 625 Liberty Ave,

Suite 1700

Pittsburgh, PA 15222 United States

EQT Energy, LLC 625 Liberty Ave,

Suite 1700

PAIR

Phone: (412) 395-2125

Pittsburgh, PA 15222 United States

M. 18 2017 CF 918

Page 1 of 1

Tuesday, May 16, 2017 2:24:57PM



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

(412) 395-2125 (412) 395-2124 Contact: Phone: Fax:

Commercial Accounting Cleat. com

Sales Invoice

Johnson County Gas PO Box 447

Betsy Lane, KY 41605 United States

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

Exhibit 8

Invoice #: 140112

05/02/17 06/14/17 Invoice Date: Due Date:

Ourrency: Production Month:

Price Amounts	\$0.000	\$0.00	000
Volume	6	o	
NOW	MAKETU	Sales Total:	Total Net Payable To EQT Energy, LLC:
Description	ALIMOO NOSHHOF		Total Net Pavable
Meter	89		
Pypeline	Kentucky West		
	Bud Rife		
Internal			
Deal # Trade	05/29/14		
Deal #	67052		
Payment Type	Sales Ommodity Charge		

Please Remit Check To	625 Liberty Ave.	Suite 1700	Pittsburgh, PA 15222	United States
Please Wire Transaction To:	DAUGH OF THE STATE	Account #: 121-2494	ABA #: 043000261	

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

Page 1 of 1



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

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

# **Netting Statement**

Johnson County Gas PO Box 447 Betsy Lane, KY 41685 United States

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

Exhibit 8

Invoice #: 142219

Invoice Date:

Due Date: Currency:

06/02/17 07/17/17

Production Month;

					-00 MARCH -00 MA	000 00000	NEW STATE OF THE S				
Payment Type	Deal # Trade Date	Trade Date	Internal Trader		Pipeline	Meter	Description	Mon	Volume	Prrice	Amounts
Sales Commodity Charge	67052	05/29/14	shafranb	Bud Rife	Kentucky West	85	JOHNSON COUNTY	UNBIL	. 0	\$0.000	\$0.00
								Sales Total:	0		\$0.00
							Total Net Payable To EQT Energy, LLC:	T Energy, LLC:			\$0.00

Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Phone: (412) 395-2125 Suite 1700 Pittsburgh, PA 15222 United States Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Please Wire Transaction To: Bank OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

Monday, July 17, 2017 2:05:55PM For Office Use Only: 142219-1

Page 1 of 1



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

Commercial Accounting Geat, com (412) 395-2125 (412) 395-2124 Contact: Phone: Fax: Emall:

(606) 478-5851 (606) 478-5266 bandhgas@mikrotec.com

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

Confliction Phone: Fax: Email:

**Netting Statement** 

Exhibit 8

Invoice #: 144589

Invoice Date:

07/05/17 08/14/17

Due Date: Currency: Production Month:

	20										
Payment Type	Deal # Trade Date	Trade Date	Internal		Pipeline	Meter	Description	Hon	Volume	Price	Amounts
Sales											
Commodity Charge		67052 05/29/14	shafranb	Bud Rife	Kentucky West	28	JOHNSON COUNTY	UTBMM	0	\$0.0000	\$0.00
								Sales Total:	0		\$0.00
							Total Net Payable	Total Net Payable To EQT Energy, LLC:			\$0.00

Please Wire Transaction To: Bank of New York Mellon

Account #: 121-2494 ABA #: 043000261

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

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



625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States

Email

Phone: (412) 395-2125 (412) 395-2124

CommercialAccounting@eqt.com

### **Netting Statement**

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

(606) 478-5851, (606) 478-5266 Fax: bandhgas@mikrotec.com Exhibit 8

Invoice #: 170267

Invoice Date:

04/03/18 04/25/18

Due Date: Currency: Production Month:

USD Mar-18

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	МОП	Volume	Price	Amounts
Sales Commodity Charge	129699	02/26/18	decarlom	bud ralfe	Columbia Transmission	P1036902	IPP	ммвти	1,581	\$2.3700	\$3,746.97
								Sales Total:	1,581		\$3,746.97
							Total Net Pavab	ile To EQT Energy, LLC:			\$3,746.9

Please Wire Transaction To:

BANK OF NEW YORK MELLON

ABA #: 043000261

Please Remit Check To:

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

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

Thursday, May 17, 2018 10:24:51PM For Office Use Only: 170267-1

Page 1 of 1

1582 92 PAID 3750,92 QL 2128



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

Contact:

Phone: (412) 395-2125 Fax: (412) 395-2124 CommercialAccounting@eqt,com

### **Sales Invoice**

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

Phone: (606) 478-5851 Fax: (606) 478-5266 Email: bandhqas@mikro Exhibit 8

Invoice #: 176626

Invoice Date:

05/17/18 05/15/18

Due Date: Currency: Production Month:

USD Mar-18

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

Please Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

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

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

Thursday, May 17, 2018 11:46:00AM For Office Use Only: 176626-1

Page 1 of 1



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

Contact:

Phone: (412) 395-2125 (412) 395-2124 Fax:

Commercial Accounting @eqt.com

### Sales Invoice

Johnson County Gas PO Box 447 Betsy Lane, KY 4160S United States

Phone: (606) 478-5851 Fax:

(606) 478-5266 bendings@mikrotec.com

Exhibit 8

Invoice #: 181340

Invoice Date: Due Date:

06/18/18 05/25/18

Currency: Production Month: USD Apr-18

Payment Type	Deal #	Trade Date	Internel Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales Commodity Charge	132766	03/27/18	decarlom	bud raife	Columbia Transmission	P1036902	1PP	MMBTU	1,530	\$2.5000	\$3,825.00
						*		Sales Total:	1,530		\$3,825.00

Total Net Payable To EQT Energy, LLC:

\$3,825.00

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

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

Please Send Correspondence To:

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

Monday, June 18, 2018 12:40:23PM For Office Use Only:

Page 1 of 1

PAID

CK 2138



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

Contact:

Phone: (412) 395-2125 Fax: (412) 395-2124

CommercialAcco

Sales Invoice

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

Contact

(606) 478-5851 (606) 478-5266 -bandingss@mikrotec.com Fax: Email:

Exhibit 8

Invoice #: 185640

Invoice Date: Due Date:

07/19/18 08/25/18 USD

Currency: Production Month:

May-18

Payment Type	Deai #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amount
Sales Commodity Charge	135866	04/24/18	decerlom	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1,581	\$2.6100	\$4,126.4
								Sales Total:	1,581		\$4,128.4
							Total Nat Payat	ole To EQT Energy, LLC:			\$4,126.

Piease Wire Transaction To: BANK OF NEW YORK MELLON

Account #: 121-2494 ABA #: 043000261

Please Remit Chack To: EQT Energy, U.C 625 Uberty Ave, Sulte 1700 Ritteburgh, PA 15222 United States

Please Send Correspondence To: Bot Energy, LLC 625 Liberty Ave,

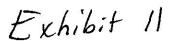
Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125

PAIN

15 1 201**9** 

Thursday, July 19, 2018 8:27:23AM For Office Use Only: 185840-1

Page 1 of 1





JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION GEN/GAS ACCT PO BOX 447 HAROLD KY 41635-0155

Account Number: Statement Date: Page Number:

1/31/13 1 1 Items:

Free Business CKG #: Previous Balance on 1/14/13 1 Deposits and Other Additions (Credits)	\$ +	.00 100.00
Current Balance on 1/31/13	\$	100.00
Deposit and Other Addition Details		
1/14/13 Regular Deposit		100.00 +
Total of 1 Deposits/Other Additions	+	100.00



Account Page 2 of 2 Exhibit 11

COIN PARAMETER OF THE P

Amount \$100.00 Date 1/14/2013





JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION GEN/GAS ACCT PO BOX 447

BETSY LAYNE KY 41605

Account Number:

Statement Date: Page Number:

2/28/13

Items:

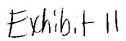
1

Free Business CKG #: Previous Balance on 1/31/13

Current Balance on

2/28/13

100.00





JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION GEN/GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:
Statement Date: 3/31/13
Page Number: 1
Items: 0

Free Business CKG #:
Previous Balance on 2/28/13

Current Balance on 3/31/13

\$ 100.00 \$ 100.00



JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION

GEN/GAS ACCT PO BOX 447

BETSY LAYNE KY 41605

Account Number:

Statement Date: 4/30/13
Page Number: 1

Items: 0

Free Business CKG #:
Previous Balance on 3/31/13

Current Balance on 4/30/13

\$ 100.00 \$ 100.00



JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION GEN/GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: Statement Date: Page Number:

5/31/13

Items:

1 0

Free Business CKG #:
Previous Balance on 4/30/13

100.00

Current Balance on 5/31/13



JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION Account Number:

GEN/GAS ACCT PO BOX 447

6/30/13 1 0 Statement Date: Page Number:

BETSY LAYNE KY 41605 Items:

Free Business CKG Previous Balance on 5/31/13 #:

Current Balance on 6/30/13 100.00



JOHNSON COUNTY GAS CO INCDEBTOR IN POSSESION

GEN/GAS ACCT PO BOX 447

BETSY LAYNE KY 41605

Account Number:

7/31/13 Statement Date: Page Number:

Items: 0

Free Business CKG #:

6/30/13 Previous Balance on

Current Balance on 7/31/13 100.00



GAS ACCT PO BOX 447 BETSY LAYNE KY 41605	Account Number: Statement Date: Page Number: Items:	8/31/13 1 1
Free Business CKG #: Previous Balance on 7/31/13 1 Deposits and Other Additions (Credits)	\$ +	100.00 1,800.00
Current Balance on 8/31/13	\$	1,900.00
Deposit and Other Addition Details		
8/08/13 Regular Deposit		1,800.00 +
Total of 1 Deposits/Other Additions	+	1,800.00



DEPOSIT TICKET  JOHNSON COUNTY GAS CO INC.  DESTOR IN POSSESION GENGAS ACCT  PO. BOX 19 19 19 19 19 19 19 19 19 19 19 19 19	STIANTARY -	1800.00
SS Dallik seepad	\$	1800.00

Amount \$1,800.00 Date 8/8/2013

Account

Page 2 of 2 Exhibit 11





JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605	Account Number: Statement Date: 9/30/13 Page Number: 1 Items: 3
Free Business CKG #: Previous Balance on 8/31/13 2 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)	\$ 1,900.00 + 3,048.03 - 4,900.00
Current Balance on 9/30/13	\$ 48.03
Deposit and Other Addition Details	
9/23/13 Regular Deposit 9/27/13 Regular Deposit	2,044.80 + 1,003.23 +
Total of 2 Deposits/Other Additions	+ 3,048.03
Checks and Other Charge Details	
Check # Date Paid Amount Ch	neck # Date Paid Amount
2001 9/27/13 4,900.00 Subtotal of 1 Checks Total of 1 Checks/Other Charges	- 4,900.00 - 4,900.00
DATLY BALANCE SUMMAR -Balance DateBalance DateB 1,900.00 8/31 3,944.80 9/23	Balance DateRalance Date-



Account Page 2 of 2

JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GEN/GAS ACCT BETS/LAVIE, KY 41605	12-20-1-20 12-20-1-20 16-6->	2044 80
OPPOINTS NAV NOT SE SAME POLE SOM INVESTATE WITHORAWA	• HERELASIA >	
Bank warrag	\$	2044.80

Amount \$2,044.80 Date 9/23/2013

73-234/421	بتلاله	2001
Direct 9.	30-13	5)
·p	_ \$ 4C	100.00
aud+ /	a Dure	<u> </u>
17 1	M	
		2000 9-30-13

Check 2001 Amount \$4,900.00 Date 9/27/2013

JOHNSON COUNTY GAS CO INC. DESTOR IN POSSESION GENGAS ACCT P.O. SOX 417 BETSY LATVE, KY 41905	loh	12-25441 21-25441	1003 23
DATE 1-30 13 SOUTH OF THE WATER BLE FOR IMMEDIATE WITH DRAWAL		BEIGHT TOTAL	1003 23
1 Constitution wealth	200	- 1849 (WA). >	1003 23
Dulk		\$	1003 23

Amount \$1,003.23 Date 9/27/2013



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

Account Number:
Statement Date: 10/31/13
Page Number: 1
Items: 0

Free Business CKG #:
Previous Balance on 9/30/13

Current Balance on 10/31/13

\$ 48.03 \$ 48.03



JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605		Account Nu Statement Page Nu I	Date:	11/30/13 1 4
Free Business CKG #: Previous Balance on 10/31/13				
2 Deposits and Other Additions (Credits)			\$ +	48.03 8,594.55
2 Checks and Other Charges (Debits)			-	8,547.78
Current Balance on 11/30/13			s	94.80
Deposit and Other Addition Details				
11/18/13 Regular Deposit 11/25/13 Regular Deposit				6,549.75 + 2,044.80 +
Total of 2 Deposits/Other Additions			+	8,594.55
Checks and Other Charge Details	50 to			
Check # Date Paid Amount	Check #	Date Paid	1	Amount
2003 11/18/13 6 547 78		11/25/13	- <b></b>	
Subtotal of 2 Checks Total of 2 Checks/Other Charges		,,	-	8,547.78 8,547.78
DAILY BALANCE SUMMA -Balance DateBalance Date 48.03 10/31 50.00 11/18	ARY -Balance 94.80	Date- 11/25	-Bal	ance Date-



Account Exhibit II

JOHNSON COUNTY GAS CO INC.	73-294/421	N 0
P.O. BOX 447 BETSY LAYNE, KY, 41605	ICG_	6549.75
DATE 1 8-13	OTHER SUB	
	· 483.648 •	
Commonwealth Bank www	\$	6549.75

Amount \$6,549.75 Date 11/18/2013

JOHNSON COUNTY GAS CO ING.	73-284/421	سلاني	2003
DEBTOR IN POSSESION GEN/GAS ACCT PO BOX 447 BETSY LAYNE, KY 41605	-11-		
All Miles			47,78
But thousand five hunder	ed forty se	Su Dide	30 A E
Commonwealth Bank ——	a 1	M	<u></u>
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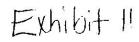
Check 2003 Amount \$6,547.78 Date 11/18/2013

DEPOSIT TICKET  JOHNSON COUNTY GAS CO INC.  DEBTOR IN POSSESION GENGAS ACCT PG. BOX 447	73-294/451 P	0044.80
BETSY LAYNE, KY 41505	*	
DATE DEPOSITS DAT MOST DE EVANLANCE FOR LINUE CUATE STITUTIONAL CONTROL OF CASH ASSECTION OF THE CONTROL OF THE	LAINTAGE >	
Total Tonwealth	• 1888 WES >	1
Componwealth Bank	\$	804 8O

Amount \$2,044.80 Date 11/25/2013

JOHNSON COUNTY GAS CO INC.	72-35//421	2%.	2004
DEBTOR IN POSSESION GEN/GAS ACCT P.O. BOX 447. BETSY LAYNE, KY 41605	Dry 11-5	15-13	
And H S H	***	-	500, ° D
Jewo thousand 4 100-			
II Bank	Rully	10	<u> </u>
Shevo	<del></del>		

Check 2004 Amount \$2,000.00 Date 11/25/2013





JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605 Account Number: Statement Date: 12/31/13 Page Number: 1 Items: 2

Free Business CKG #: Previous Balance on 11/30/13 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)		\$ + -	94.80 12,000.00 12,000.00
Current Balance on 12/31/13		\$ 	94.80
Deposit and Other Addition Details			
12/11/13 Regular Deposit			12,000.00 +
Total of 1 Deposits/Other Additions		+	12,000.00
Checks and Other Charge Details			
Check # Date Paid Amount	Check # Date Pai	d 	Amount
2005 12/11/13 12,000.00 Subtotal of 1 Checks Total of 1 Checks/Other Charges		_	12,000.00

1



Account :

Exhibit 11

Page 2 of 2

DEPORIT TICKET	LE CASH P				- 50	
JOHNSON COUNTY GAS CO INC.	13-894/421	19			10	
DESTOR IN POSSESION GEN/GAS ACCT P.O. BOX 447			•			*
BETSY LAYNE, KY 41605	<b>L</b>	12	0	*	•	100
DATE DEPOSITS MAY NOT DE AVAILABLE FOR INMEDIATE WITHORAWAL	PSIVE TUBE -	Ŷ				
STON IN HER BOW COME DECEMBE IN WEGINACOL A	EUR TOTAL D		**		177	
Teominonwealth	• '\$\$\$\f\$\$\$' >	ų.	÷	*	30	
Bank	\$	18	20	0	20	200

Amount \$12,000.00 Date 12/11/2013

JOHNSON COUNTY GAS CO INC.	73-294/421	JK.	2005
P.O. BOX 447, BETSY LAYNE, KY 41805	Dres 12		
July Housand do	1. 14.00 00	ے'\$ <i>ا</i> ھ,	000.00
Confidence alth	exara in	D_9002	100 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
intro accore	Det !	Mas	<u> </u>
·			

Check 2005 Amount \$12,000.00 Date 12/11/2013





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

Account Number: 1/31/14
Statement Date: 1/31/14
Page Number: 1
Items: 2

Free Business CKG #: 3 Previous Balance on 12/31/13 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)	\$ +	94.80 12,000.00 12,000.00
Current Balance on 1/31/14	\$	94.80
Deposit and Other Addition Details		~
1/24/14 Regular Deposit		12,000.00 +
Total of 1 Deposits/Other Additions	+	12,000.00
Checks and Other Charge Details		
Check # Date Paid Amount	Check # Date Paid	Amount
2006 1/24/14 12,000.00 Subtotal of 1 Checks Total of 1 Checks/Other Charges		12,000.00



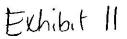
Page 2 of 2 Exhibit 11

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BUB TOTAL .	e s
* 'MATERITATION' -	
\$	12000.00
	* MANAGORY .

Amount \$12,000.00 Date 1/24/2014

JOHNSON COUNTY GAS CO INC. DESTOR IN POSSESION-GENGAS ACCT P.O. BOX 447.	13-294/421	JXL	2006
RETSY LAYNE, KY 41005	Tree 1	a4/14	
Hall, Standary Hay	1/	i'\$5 /ɔ.	100.00
Twelve thousand and or		2000	
Commonwealth Bank		1 /	7
Barrie 2000MGF	AS all	11/1	2-
70.0	- Junear	119	-

Check 2006 Amount \$12,000.00 Date 1/24/2014





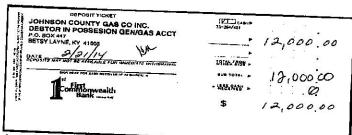
JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number: 2/28/14 Statement Date: Page Number: Items:

Free Business CKG #: Previous Balance on 1/31/14 2 Deposits and Other Additions (Credits) 2 Checks and Other Charges (Debits)		\$ + -	94.80 15,100.00 15,012.00
Current Balance on 2/28/14		\$	182.80
Deposit and Other Addition Details			
2/21/14 Regular Deposit 2/24/14 Regular Deposit			12,000.00 + 3,100.00 +
Total of 2 Deposits/Other Additions		+	15,100.00
Checks and Other Charge Details		-	
Check # Date Paid Amount	Check # Da	te Paid	Amount
2007 2/21/14 12,000.00 Subtotal of 2 Checks Total of 2 Checks/Other Charges	2008	2/28/14	3,012.00 15,012.00 15,012.00
DAILY BALANCE SU -Balance DateBalance Date- 94.80 1/31 94.80 2/21	-Balance Date	<u>-</u> 24	-Balance Date- 182.80 2/28



Account Page 2 of 2 Exhibit 11



Amount \$12,000.00 Date 2/21/2014

JOHNSON COUNTY GAS CO INC. DESTOR IN POSSESION GENGAS ACCT P.O. SOX 447.	200 × 200	7 6
BETSY LAYNE, ICY 41008	200 2/01/14	
Thebe Showard Collars and	\$ 12,000.00	·· ,
	1 600	-
Control wealth	0,1	
<u> </u>	5.1 1	

Check 2007 Amount \$12,000.00 Date 2/21/2014

DEPOSIT TICKET	
DEBTOR IN POSSESION GENGAS ACC	13-20/421
BETSY LAYNE KY SISON GENGAS ACC	3/00,00
DATE TO ALLEY HOW 2/24/14	
SION PERSON CALL STATE THE STATE OF STATE ANY ADDRESS	ESTANTABLE .
Fort	BUBTGIAL &
Bank Bank	- Medistates -
	\$ 3100.00

Amount \$3,100.00 Date 2/24/2014

73-99/01 JK. 2008
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Check 2008 Amount \$3,012.00 Date 2/28/2014



Account Number:
Statement Date: 3/31/14
Page Number: 1
Items: 2

Free Business CKG #: Previous Balance on 2/28/14 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits) Current Balance on 3/31/14		\$ + - - \$	182.80 10,200.00 10,200.00 
Denocit and Other Addition Date:			
Deposit and Other Addition Details			
3/25/14 Regular Deposit			10,200.00 +
Total of 1 Deposits/Other Additions		+	10,200.00
Checks and Other Charge Details			
Check # Date Paid Amount	Check # Date Paid		Amount
2009 3/25/14 10,200.00			
Subtotal of 1 Checks		_	10,200.00
Total of 1 Checks/Other Charges		=	10,200.00



Account Page 2 of 2 Exhibit 11

JOHNSON COUNTY GAS CO INC. P.O. BOX 447 BETSY LAYNE, KY 41805	70-204/491 + 1[6,200.00
DATE MAY HOT US AVAILABLE THE MANAGEMENT WITHDRAWAY	BUR YOTAL
Commissionwealth	* 1/0 2/0 0 100

Amount \$10,200.00 Date 3/25/2014

JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GEN/GAS ACCT	73-291/421 .	311	2009
P.C. BOX 447. BETSY LAYNE, KY 41605	211-12 3/2	5/14	
Janes Hall Stevens + Hall	4.	15/2	200.00
En Thousand Son Hondred Out	ten and Tho	- 2000	430 A ≃=
44			EM C
Commonwealth Bank	SI at		
MINING MITH MIF CL.M	~ " - A JE		<u>hr</u>

Check 2009 Amount \$10,200.00 Date 3/25/2014





Account Number:

Statement Date: 5/31/14
Page Number: 1

Items: 0

Free Business CKG Previous Balance on 4/30/14

#:

Current Balance on 5/31/14

\$ 182.80

182.80



Exhibit 11

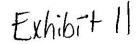
JOHNSON COUNTY GAS CO INC GAS ACCT PO BOX 447 BETSY LAYNE KY 41605

Account Number:
Statement Date: 7/31/14
Page Number: 1
Items: 0

Free Business CKG #:
Previous Balance on 6/30/14

Current Balance on 7/31/14

\$ 182.80 \$ 182.80





Account Number: Statement Date: 9, Page Number:

9/30/14

Number: Items:

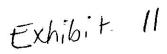
Effective October 1st: Business First Free Checking will be known as Business First Checking. All features and conditions of this account type will remain the same. Any questions, please contact us at 886-2321 or toll-free 1-877-886-6777.

Business First CKG #:
Previous Balance on 8/31/14

182.80

Current Balance on 9/30/14

182.80





Account Number:
Statement Date: 10/31/14
Page Number: 1
Items: 2

Effective October 1st: Business First Free Checking will be known as Business First Checking. All features and conditions of this account type will remain the same. Any questions, please contact us at 886-2321 or toll-free 1-877-886-6777.

Business First CKG #: Previous Balance on 9/30/14 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)		\$ + -	182.80 2,100.00 2,040.00
Current Balance on 10/31/14		\$	242.80
Deposit and Other Addition Details	<b>-</b>	<b></b>	
10/22/14 Regular Deposit			2,100.00 +
Total of 1 Deposits/Other Additions		+	2,100.00
Checks and Other Charge Details			
Check # Date Paid Amount	Check #	Date Paid	Amount
2010 10/22/14 2,040.00 Subtotal of 1 Checks			
Total of 1 Checks/Other Charges		=	2,040.00 2,040.00



Account Exhibit //
Page 2 of 2

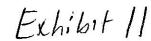
JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GENYGAS ACCT	PG) 17-79-421
DATE HAVE NO A 1808	1946-184
Constitution wealth	MEGRAPH .
- Marain and and and and and and and and and an	\$ 1 310000

Amount \$2,100.00 Date 10/22/2014

JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GEN/GAS ACCT	(3-294/21 JX 2010
BETSY LAYNE, KY 41605	2xcx 10/22/14
	\$ 2040.00  10
Commonwealth	Jordan 6
Lommonwealth Bank	

Check 2010 Amount \$2,040.00 Date 10/22/2014

Bathroom was!





Account Number: Statement Date: 11/30/14 Page Number: 1 Items: 3

Effective October 1st: Business First Free Checking will be known as Business First Checking. All features and conditions of this account type will remain the same. Any questions, please contact us at 886-2321 or toll-free 1-877-886-6777.

Business First CKG #: Previous Balance on 10/31/14 2 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)	\$ + -	242.80 2,750.00 804.00
Current Balance on 11/30/14	\$	2,188.80
Deposit and Other Addition Details	<b></b>	
11/21/14 Regular Deposit 11/26/14 Regular Deposit		750.00 + 2,000.00 +
Total of 2 Deposits/Other Additions	+	2,750.00
Checks and Other Charge Details	20 223 08 2	
Check # Date Paid Amount Check # Date	Paid	Amount
1 11/21/14 804.00 Subtotal of 1 Checks Total of 1 Checks/Other Charges	-	804.00 804.00
DAILY BALANCE SUMMARY -Balance Date- 242.80 10/31 188.80 11/21 2,188.80 11/26		-Balance Date-



Page 2 of 2 Exhibit //

4	DEPOSIT TICKET	
	JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GEN/GAS ACCT P.D. BOX 447	TI-touris
	BETSY LAYNE, KY 41808	75000
į	DATE STAN NOT BY AVAILABLE FOR IMMEDIATE WITHOUTHAND	INION USA
ij	Commonwealth	* XICENAL *
	Bank	\$ 1.75.000
-	ount #750 00 Date 44 124 120 1	 

Amount \$750.00 Date 11/21/2014

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Check 1 Amount \$804.00 Date 11/21/2014

JOHNSON COUNTY GAS CO INC. DEBYOR IN POSSESSION GENIGAS ACCT BETSY LAYME, KY 41906  DATE IN LAYME, KY 41906  DATE IN LAYME, KY 41906  CONTROL OF STANDARD FOR THE PROPERTY OF	73-264-121 73-264-121 2000:00 55146-1688-1 200:00 200:00 200:00 200:00 200:00 200:00 200:00 200:00 200:00
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Amount \$2,000.00 Date 11/26/2014



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

Account Number: 12/31/14 Statement Date: Page Number: 8 Items:

Effective October 1st: Business First Free Checking will be known as Business First Checking. All features and conditions of this account type will remain the same. Any questions, please contact us at 886-2321 or toll-free 1-877-886-6777.

Business First CKG Previous Balance on 11/30/14 1 Deposits and Other Additions 7 Checks and Other Charges	#: (Credits) (Debits)			+ 20,	188.80 000.00 979.74
Current Balance on 12/31/14				\$	209.06
Deposit and Other Addition De	etails				
12/15/14 Regular Deposit				20,	+ 00.000
Total of 1 Deposits/Other	Additions			+ 20,	00.00
Checks and Other Charge Deta				<del>8</del>	
Check # Date Paid Amo		Check #	Date Paid	Amoui	nt 
2 12/17/14 600 3 12/23/14 510 2011* 12/04/14 2,000 2012 12/15/14 17,710	).00 ).00 ).00 ).83	2013 2014 2015	12/15/14 12/23/14 12/29/14	15.0 123.9 1,020.0	00 91 00
Subtotal of 7 Checks Total of 7 Checks/Other Ch					979.74 979.74
-Balance DateBala 2,188.80 11/30 2,462	DAILY BALANCE SUI INCE Date- 1.97 12/15 1.97 12/17	-Ralance	12/23	-Balanco	e Date-





DEPOSIT TICKET  JOHNSON COUNTY GAS CO INC.	73-294/421	
DOL BOX 447 BETSY CAYNE, KY #1606 OATE DISCUSSION TO BE AMALABLE FOR ILICIPATE WITHORAWAL	14147,1884 -	200,00,00
Confinition wealth	- MEGRICARIA ►	
# Bank	\$	20000,00

Amount \$20,000.00 Date 12/15/2014

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	DATE 12/22/14 72-1944
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Check 3 Amount \$510.00 Date 12/23/2014

JOHNSON COUNTY GAS CO INC.	73-284/421	. 3X.	2012
P.O. BOX 447. BETSY LAYNE, KY 41605	Der 10	15/1	1
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Commonwealth Bank		1.	
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dear x cr. i bo i i ca	VI S-41-11		

Check 2012 Amount \$17,710.83 Date 12/15/2014

JOHNSON COUNTY GAS CO INC.	77-294/421 . JA 2014
P.O. BOX 447. BETSY LAYNE, KY 41805	12/14/14
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One Hundred Survey Those Dallas	w and The Doron a
Confidence alth	.0
surgelow to 141100266 white	Suda Aller

Check 2014 Amount \$123.91 Date 12/23/2014

	0002
PAY TO THE Hall Stephens + Ha	DATE 12/16/14 137441
	00/10 DOLLARS &
FOR 100 M CFC 6.00	Anda allen

Check 2 Amount \$600.00 Date 12/17/2014

JOHNSON COUNTY GAS CO INC. DEBTOR IN POSSESION GENYGAS ACCT P.O. 50X 447 RETSY LAYNE, KY 41509.	70-201431 201	1
Two Assund Dollars and	\$ 2000.00	
Confinitionwealth Bank after Concert	- Inda Allan	

Check 2011 Amount \$2,000.00 Date 12/4/2014

JOHNSON COUNTY GAS CO INC.	75-81/41 JX. 2013
P.O. BOX 447. BETSY LAYNE, XY 41805	Server 13/15/14
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Tiffeen pales	January 6 ==
Confinencealth Bank	211/6
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- «\$C	

Check 2013 Amount \$15.00 Date 12/15/2014

JOHNSON COUNTY GAS CO INC.	73-99401 . F& 2	015
P.O. BOX 447. BETRY LAYNE, KY 41805	nece 12/19/14	
Daniel Braden Oil Com	pany \$ 1020	.00
One Thousand Awenty Os	ellars and ob/100 - sources	<b>Φ E</b> =0
The First market	7	

Check 2015 Amount \$1,020.00 Date 12/29/2014