

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

Account Number:  
Statement Date: 1/31/15  
Page Number: 1  
Items: 6

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	12/31/14	\$	209.06
3 Deposits and Other Additions	(Credits)	+	17,500.00
4 Checks and Other Charges	(Debits)	-	16,859.24
Current Balance on		\$	849.82

Deposit and Other Addition Details

1/12/15 Regular Deposit	1,000.00	+
1/16/15 Regular Deposit	500.00	+
1/16/15 Regular Deposit	16,000.00	+
Total of 3 Deposits/Other Additions	17,500.00	+

Checks and Other Charge Details

1/29/15 Automatic Debit DELUXE BUS SYS. BUS PRODS	52.49	-
Subtotal of 1 Other Charges/Transfers	52.49	-

Check #	Date Paid	Amount	Check #	Date Paid	Amount
4	1/12/15	1,002.00	2017	1/23/15	9,096.75
2016*	1/23/15	6,708.00			
Subtotal of 3 Checks					16,806.75
Total of 4 Checks/Other Charges					16,859.24

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
209.06 12/31	16,707.06 1/16	849.82 1/29	
207.06 1/12	902.31 1/23		

DEPOSIT TICKET  
**JOHNSON COUNTY GAS CO INC.**  
 DEBTOR IN POSSESSION GEN/GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41808

DATE 1/12/15

AMOUNT \$ 1,000.00

SUB TOTAL \$ 1,000.00

First Commonwealth Bank

Amount \$1,000.00 Date 1/12/2015

DEPOSIT TICKET  
**JOHNSON COUNTY GAS CO INC.**  
 DEBTOR IN POSSESSION GEN/GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41808

DATE 1/16/15

AMOUNT \$ 500.00

SUB TOTAL \$ 500.00

First Commonwealth Bank

Amount \$500.00 Date 1/16/2015

DEPOSIT TICKET  
**JOHNSON COUNTY GAS CO INC.**  
 DEBTOR IN POSSESSION GEN/GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41808

DATE 1/15/15

AMOUNT \$ 16,000.00

SUB TOTAL \$ 16,000.00

First Commonwealth Bank

Amount \$16,000.00 Date 1/16/2015

PAY TO THE ORDER OF Hall Stephens & Hill DATE 1/12/15  
One thousand two Dollars and 00/100 \$ 1,000.00  
 FOR 1000.00 Subs Allen

Check 4 Amount \$1,002.00 Date 1/12/2015

**JOHNSON COUNTY GAS CO INC.** 2016  
 P.O. BOX 447  
 BETSY LAYNE, KY 41808

DATE 1/15/15

AMOUNT \$ 6,708.00

Badco Oil Company  
by Margaret Seven Hundred Eight Dollars and 00/100

First Commonwealth Bank  
Subs Allen

Check 2016 Amount \$6,708.00 Date 1/23/2015

**JOHNSON COUNTY GAS CO INC.** 2017  
 P.O. BOX 447  
 BETSY LAYNE, KY 41808

DATE 1/15/15

AMOUNT \$ 9,096.75

EBT Energy, LLC  
Nine thousand ninety six Dollars and 75/100

First Commonwealth Bank  
Subs Allen

Check 2017 Amount \$9,096.75 Date 1/23/2015



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

Account Number:  
Statement Date: 2/28/15  
Page Number: 1  
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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 Free CKG #:		
Previous Balance on 1/31/15		\$ 849.82
4 Deposits and Other Additions (Credits)		+ 18,800.00
6 Checks and Other Charges (Debits)		- 8,097.49
Current Balance on 2/28/15		<u>\$ 11,552.33</u>

Deposit and Other Addition Details

2/02/15 Regular Deposit		3,000.00 +
2/05/15 Regular Deposit		1,000.00 +
2/20/15 Regular Deposit		13,800.00 +
2/27/15 Regular Deposit		1,000.00 +
Total of 4 Deposits/Other Additions		+ 18,800.00

Checks and Other Charge Details

2/03/15 Automatic Debit 1ST COMMONWEALTH CHECK/ACC.		40.19 -
Subtotal of 1 Other Charges/Transfers		- 40.19

Check #	Date Paid	Amount	Check #	Date Paid	Amount
3201	2/04/15	595.77	33204	2/20/15	1,080.00
33202*	2/09/15	2,397.53	33207*	2/26/15	2,784.00
33203	2/05/15	1,200.00			
Subtotal of 5 checks					- 8,057.30
Total of 6 Checks/Other Charges					- 8,097.49

DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
849.82	1/31	3,213.86	2/04	13,336.33	2/20	
3,849.82	2/02	3,013.86	2/05	10,552.33	2/26	
3,809.63	2/03	616.33	2/09	11,552.33	2/27	

FIRST COMMONWEALTH BANK CHECKING DEPOSIT

DATE 1/31/15  CASH INCLUDING COIN 3000.00

ACCOUNT NAME Johnson County Gas Account  DEBIT

ACCOUNT NUMBER \_\_\_\_\_

NET DEPOSIT \$ 3000.00

Amount \$3,000.00 Date 2/2/2015

DEPOSIT TICKET

DATE 2/5/15

CURRENCY	
COIN	
TOTAL	<u>1000.00</u>

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

TOTAL ITEMS 1000.00

Amount \$1,000.00 Date 2/5/2015

DEPOSIT TICKET

DATE 2/20/15

CURRENCY	
COIN	
TOTAL	<u>13800.00</u>

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

TOTAL ITEMS 13800.00

Amount \$13,800.00 Date 2/20/2015

DEPOSIT TICKET

DATE 2/27/15

CURRENCY	
COIN	
TOTAL	<u>1000.00</u>

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

TOTAL ITEMS 1000.00

Amount \$1,000.00 Date 2/27/2015

JOHNSON COUNTY GAS CO INC 33201  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

Date 1/30/15

Pay to the Order of Columbia Gas Transmission LLC \$ 595.77  
Five Hundred Ninety Five Dollars and 77/100 Dollars

First Commonwealth Bank  
Memo # 10111200265 12/114 S. Allen

Check 3201 Amount \$595.77 Date 2/4/2015

JOHNSON COUNTY GAS CO INC 33202  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

Date 1/30/15

Pay to the Order of EQT Energy, LLC \$ 2397.53  
Two Thousand Three Hundred Ninety Seven Dollars and 53/100 Dollars

First Commonwealth Bank  
Memo # AV# 928238 12/114 S. Allen

Check 33202 Amount \$2,397.53 Date 2/9/2015

JOHNSON COUNTY GAS CO INC 33203  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

Date 2/5/15

Pay to the Order of Hall Stephens & Hall \$ 1200.00  
One Thousand Two Hundred Dollars and 00/100 Dollars

First Commonwealth Bank  
Memo # 200 MCF 6.00 S. Allen

Check 33203 Amount \$1,200.00 Date 2/5/2015

JOHNSON COUNTY GAS CO INC 33204  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

Date 2/19/15

Pay to the Order of Hall Stephens & Hall \$ 1080.00  
One Thousand Eighty Dollars and 00/100 Dollars

First Commonwealth Bank  
Memo # 180 MCF 6.00 S. Allen

Check 33204 Amount \$1,080.00 Date 2/20/2015

JOHNSON COUNTY GAS CO INC 33207  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

Date 2/20/14

Pay to the Order of Bradco Oil Company \$ 2784.00  
Two Thousand Seven Hundred Eighty Four Dollars and 00/100 Dollars

First Commonwealth Bank  
Memo # 12/114 - 173/114 461@600 S. Allen

Check 33207 Amount \$2,784.00 Date 2/26/2015



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

Account Number:  
Statement Date: 3/31/15  
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Business First CKG #:		
Previous Balance on 2/28/15	\$	11,552.33
2 Deposits and Other Additions (Credits)	+	14,000.00
8 Checks and Other Charges (Debits)	-	23,346.23
Current Balance on 3/31/15	\$	2,206.10

Deposit and Other Addition Details

3/13/15 Regular Deposit		10,000.00 +
3/18/15 Regular Deposit		4,000.00 +
Total of 2 Deposits/Other Additions	+	14,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2021	3/24/15	2,856.00	33205*	3/02/15	6,216.00
3206*	3/02/15	3,653.84	33209*	3/18/15	810.00
3208*	3/04/15	1,004.13	33210	3/23/15	730.59
3212*	3/27/15	5,554.50	33211	3/27/15	2,521.17
Subtotal of 8 Checks					- 23,346.23
Total of 8 Checks/Other Charges					- 23,346.23

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
11,552.33 2/28	678.36 3/04	13,868.36 3/18	10,281.77 3/24
1,682.49 3/02	10,678.36 3/13	13,137.77 3/23	2,206.10 3/27

DEPOSIT TICKET	DATE: 3/13/15	TOTAL ITEMS: 10,000.00
CURRENCY:	COIN:	
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41605		10,000.00

Amount \$10,000.00 Date 3/13/2015

DEPOSIT TICKET	DATE: 3/18/15	TOTAL ITEMS: 4,000.00
CURRENCY:	COIN:	
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41605		4,000.00

Amount \$4,000.00 Date 3/18/2015

JOHNSON COUNTY GAS CO INC. 33201  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 3/19/15

Pay to the Order of: Bradco Oil Company \$ 2856.00  
Two Thousand Eight Hundred Fifty Six Dollars and 00/100

First Commonwealth Bank  
Suda Allen

Check 2021 Amount \$2,856.00 Date 3/24/2015

JOHNSON COUNTY GAS CO INC. 33206  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 2/20/15

Pay to the Order of: EAT Energy, LLC \$ 3,653.84  
Three Thousand Six Hundred Fifty Three Dollars and 84/100

First Commonwealth Bank  
Suda Allen

Check 3206 Amount \$3,653.84 Date 3/2/2015

JOHNSON COUNTY GAS CO INC. 33208  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 2/27/15

Pay to the Order of: Columbia Gas Transmission, LLC \$ 1,004.13  
One Thousand Four Dollars and 13/100

First Commonwealth Bank  
Suda Allen

Check 3208 Amount \$1,004.13 Date 3/4/2015

JOHNSON COUNTY GAS CO INC. 33212  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 3/19/15

Pay to the Order of: EAT Energy, LLC \$ 5,554.50  
Five Thousand Five Hundred Fifty Four Dollars and 50/100

First Commonwealth Bank  
Suda Allen

Check 3212 Amount \$5,554.50 Date 3/27/2015

JOHNSON COUNTY GAS CO INC. 33205  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 2/20/15

Pay to the Order of: EAT Energy, LLC \$ 6,216.00  
Six Thousand Two Hundred Sixteen Dollars and 00/100

First Commonwealth Bank  
S. J. MMA

Check 33205 Amount \$6,216.00 Date 3/2/2015

JOHNSON COUNTY GAS CO INC. 33209  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 3/18/15

Pay to the Order of: Hall, Stephens, & Hall \$ 810.00  
Eight Hundred Ten Dollars and 00/100

First Commonwealth Bank  
Suda Allen

Check 33209 Amount \$810.00 Date 3/18/2015

JOHNSON COUNTY GAS CO INC. 33210  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 3/19/15

Pay to the Order of: Columbia Gas Transmission, LLC \$ 730.59  
Seven Hundred Thirty Dollars and 59/100

First Commonwealth Bank  
Suda Allen

Check 33210 Amount \$730.59 Date 3/23/2015

JOHNSON COUNTY GAS CO INC. 33211  
GAS ACCT  
PO BOX 447  
BETSY LAYNE, KY 41605

DATE: 3/19/15

Pay to the Order of: EAT Energy, LLC \$ 2,521.17  
Two Thousand Five Hundred Twenty One Dollars and 17/100

First Commonwealth Bank  
Suda Allen

Check 33211 Amount \$2,521.17 Date 3/27/2015

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

Account Number:  
Statement Date: 4/30/15  
Page Number: 1  
Items: 6

Business First CKG #:		
Previous Balance on 3/31/15		\$ 2,206.10
3 Deposits and Other Additions (Credits)		+ 16,150.00
3 Checks and Other Charges (Debits)		- 4,141.02
Current Balance on 4/30/15		<u>\$ 14,215.08</u>

Deposit and Other Addition Details

4/16/15 Regular Deposit	8,000.00 +
4/21/15 Regular Deposit	8,000.00 +
4/29/15 Regular Deposit	150.00 +
Total of 3 Deposits/Other Additions	+ 16,150.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2022	4/20/15	475.02	2024	4/28/15	2,586.00
2023	4/16/15	1,080.00			
Subtotal of 3 Checks					- 4,141.02
Total of 3 Checks/Other Charges					- 4,141.02

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,206.10 3/31	8,651.08 4/20	14,065.08 4/28	
9,126.10 4/16	16,651.08 4/21	14,215.08 4/29	

DEPOSIT TICKET AND CHECK REGISTER

DATE: 4/16/15

CURRENCY	COIN	AMOUNT
		8000.00
TOTAL		8000.00

73-284-421  
TOTAL ITEMS: 1  
PLEASE PRINT ALL ITEMS AND PROPERTY ADDRESS  
73-284-421

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

Amount \$8,000.00 Date 4/16/2015

DEPOSIT TICKET AND CHECK REGISTER

DATE: 4/21/15

CURRENCY	COIN	AMOUNT
		8000.00
TOTAL		8000.00

73-284-421  
TOTAL ITEMS: 1  
PLEASE PRINT ALL ITEMS AND PROPERTY ADDRESS  
73-284-421

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

Amount \$8,000.00 Date 4/21/2015

DEPOSIT TICKET AND CHECK REGISTER

DATE: 4/29/15

CURRENCY	COIN	AMOUNT
		150.00
TOTAL		150.00

73-284-421  
TOTAL ITEMS: 1  
PLEASE PRINT ALL ITEMS AND PROPERTY ADDRESS  
73-284-421

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

Amount \$150.00 Date 4/29/2015

JOHNSON COUNTY GAS CO INC.  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 4/16/15

2022

PAY TO THE ORDER OF: Columbia Bio-Seasons, LLC \$ 475.02

Four hundred seventy five Dollars and 02/100 DOLLARS

First Commonwealth Bank

Signature: *Sue Allen*

Amount \$475.02 Date 4/20/2015

JOHNSON COUNTY GAS CO INC.  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 4/16/15

2023

PAY TO THE ORDER OF: Hall Stephens Hall \$ 1080.00

One thousand eighty Dollars and 00/100 DOLLARS

First Commonwealth Bank

Signature: *Sue Allen*

Amount \$1,080.00 Date 4/16/2015

JOHNSON COUNTY GAS CO INC.  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 4/21/15

2024

PAY TO THE ORDER OF: Bradco Oil Company \$ 2586.00

Two thousand five hundred eighty six Dollars and 00/100 DOLLARS

First Commonwealth Bank

Signature: *Sue Allen*

Amount \$2,586.00 Date 4/28/2015



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

Account Number:  
Statement Date: 5/31/15  
Page Number: 1  
Items: 8

Business First CKG #:		
Previous Balance on 4/30/15		\$ 14,215.08
2 Deposits and Other Additions (Credits)		+ 6,400.00
6 checks and other Charges (Debits)		- 14,791.15
Current Balance on 5/31/15		<u>\$ 5,823.93</u>

Deposit and Other Addition Details

5/13/15 Regular Deposit		2,400.00 +
5/26/15 Regular Deposit		4,000.00 +
Total of 2 Deposits/Other Additions		+ 6,400.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2025	5/04/15	7,823.76	2028	5/13/15	900.00
2026	5/04/15	150.00	2029	5/28/15	2,592.00
2027	5/12/15	3,000.00	2030	5/18/15	325.39
Subtotal of 6 Checks					- 14,791.15
Total of 6 Checks/Other Charges					- 14,791.15

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
14,215.08 4/30	3,241.32 5/12	4,415.93 5/18	5,823.93 5/28
6,241.32 5/04	4,741.32 5/13	8,415.93 5/26	

DEPOSIT TICKET	DATE: 5/13/15	CURRENCY: COIN	AMOUNT: 2400.00	TOTAL ITEMS: 2400.00
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41605				

Amount \$2,400.00 Date 5/13/2015

DEPOSIT TICKET	DATE: 5/26/15	CURRENCY: COIN	AMOUNT: 4000.00	TOTAL ITEMS: 4000.00
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41605				

Amount \$4,000.00 Date 5/26/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2025  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: EBT Energy LLC \$ 7823.76  
Seven Thousand Eight Hundred Twenty Three and 76/100 DOLLARS

DATE: 4/21/15

MEMO: 2/15 INV# 98982

*Suda Allen*

Check 2025 Amount \$7,823.76 Date 5/4/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2026  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: Johnson County Gas \$ 150.00  
One Hundred Dollars and 00/100 DOLLARS

DATE: 5/4/15

MEMO: Deposited to wrong acct.

*Suda Allen*

Check 2026 Amount \$150.00 Date 5/4/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2027  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: Hall, Stephens + Hall \$ 3000.00  
Three Thousand Dollars and 00/100 DOLLARS

DATE: 5/11/15

MEMO: 220 NICE 6/10

*Suda Allen*

Check 2027 Amount \$3,000.00 Date 5/12/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2028  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: Hall Stephens + Hall \$ 900.00  
Nine Hundred Dollars and 00/100 DOLLARS

DATE: 5/13/15

MEMO: 150 NICE 6/10

*Suda Allen*

Check 2028 Amount \$900.00 Date 5/13/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2029  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: Suda \$ 2592.00  
Two Thousand Five Hundred Ninety Two Dollars and 00/100 DOLLARS

DATE: 5/13/15

MEMO: 216 2015 Invoice

*Suda Allen*

Check 2029 Amount \$2,592.00 Date 5/28/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2030  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

PAY TO THE ORDER OF: Columbia Gas Transmission \$ 325.39  
Three Hundred Twenty Five Dollars and 39/100 DOLLARS

DATE: 5/13/15

MEMO: INV# 152400227 4/15

*Suda Allen*

Check 2030 Amount \$325.39 Date 5/18/2015

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

Account Number:  
Statement Date: 6/30/15  
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Business First CKG #:		
Previous Balance on 5/31/15		\$ 5,823.93
3 Checks and Other charges (Debits)		- 5,258.29
Current Balance on 6/30/15		<u>\$ 565.64</u>



Checking Account Transactions

Checks and Other Charge Details


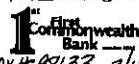
Check #	Date Paid	Amount	Check #	Date Paid	Amount
2031	6/04/15	625.07	2033	6/22/15	96.35
2032	6/04/15	4,536.87			
Subtotal of 3 Checks					- 5,258.29
Total of 3 checks/Other charges					- 5,258.29

DAILY BALANCE SUMMARY


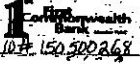
-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,823.93 5/31	661.99 6/04	565.64 6/22	

JOHNSON COUNTY GAS CO INC. 73-984/21 2031  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
DATE 5/26/15   
PAY TO THE ORDER OF EAT Energy, LLC \$ 625.07  
Six Hundred Twenty Five Dollars and 07/100 DOLLARS  
  
MEMO INV# 100329 3/15 Suda Allen

Check 2031 Amount \$625.07 Date 6/4/2015

JOHNSON COUNTY GAS CO INC. 73-984/21 2032  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
DATE 5/26/15   
PAY TO THE ORDER OF EAT Energy, LLC \$ 4536.87  
Four Thousand Five Hundred Thirty Six Dollars and 87/100 DOLLARS  
  
MEMO INV# 98133 3/15 Suda Allen

Check 2032 Amount \$4,536.87 Date 6/4/2015

JOHNSON COUNTY GAS CO INC. 73-984/21 2033  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805  
DATE 6/16/15   
PAY TO THE ORDER OF Columbia Gas Transmission, LLC \$ 96.35  
Ninety Six Dollars and 35/100 DOLLARS  
  
MEMO INV# 150500268 5/15 Suda Allen

Check 2033 Amount \$96.35 Date 6/22/2015

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

Account Number:  
Statement Date: 7/31/15  
Page Number: 1  
Items: 5

Business First CKG #:		
Previous Balance on 6/30/15		\$ 565.64
1 Deposits and Other Additions (Credits)	+	3,000.00
4 Checks and Other Charges (Debits)	-	3,375.37
Current Balance on 7/31/15		\$ 190.27

Deposit and Other Addition Details

7/03/15 Regular Deposit		3,000.00 +
Total of 1 Deposits/Other Additions	+	3,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2034	7/17/15	1,620.00	2036	7/24/15	1,206.00
2035	7/22/15	45.37	2037	7/27/15	504.00
Subtotal of 4 Checks					- 3,375.37
Total of 4 Checks/Other Charges					- 3,375.37

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
565.64 6/30	1,945.64 7/17	694.27 7/24	
3,565.64 7/03	1,900.27 7/22	190.27 7/27	

DATE	DEPOSIT TICKET	CURR	INT	TOTAL
7/3/15		3000.00		3000.00

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

TOTAL ITEMS: 3000.00

Amount \$3,000.00 Date 7/3/2015

JOHNSON COUNTY GAS CO INC. 73-294/21 2034  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 7/17/15

PAY TO THE ORDER OF: Bradco Oil Company \$ 1620.00  
One Thousand Six Hundred Twenty Dollars and 00/100

MEMO: 4/1-5/1 270 @ 6.00

*Suda Allen*

Check 2034 Amount \$1,620.00 Date 7/17/2015

JOHNSON COUNTY GAS CO INC. 73-294/21 2035  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 7/22/15

PAY TO THE ORDER OF: Columbia Gas Transmission LLC \$ 45.37  
Forty Five Dollars and 37/100

MEMO: 6/15 120 @ 3.78 @ 10 150 @ 3.00 @ 264

*Suda Allen*

Check 2035 Amount \$45.37 Date 7/22/2015

JOHNSON COUNTY GAS CO INC. 73-294/21 2036  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 7/24/15

PAY TO THE ORDER OF: Bradco \$ 1206.00  
One Thousand Two Hundred Six Dollars and 00/100

MEMO: 201 @ 6.00 5/1/15-6/1/15

*Suda Allen*

Check 2036 Amount \$1,206.00 Date 7/24/2015

JOHNSON COUNTY GAS CO INC. 73-294/21 2037  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605

DATE: 7/27/15

PAY TO THE ORDER OF: Hall Stephens & Hall \$ 504.00  
Five Hundred Four Dollars and 00/100

MEMO: 274 @ 1.80 @ 6.00

*Suda Allen*

Check 2037 Amount \$504.00 Date 7/27/2015



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

Account Number:  
 Statement Date: 8/31/15  
 Page Number: 1  
 Items: 2

Same great product features, new simple name. Beginning October 1st, our Free Checking account will be called Simple Checking. This account features no minimum balance fee. There is no monthly service charge when enrolled in Online Banking and eStatements.

Business First CKG	#:		
Previous Balance on 7/31/15		\$	190.27
1 Deposits and Other Additions (Credits)		+	1,200.00
1 Checks and Other Charges (Debits)		-	1,080.00
Current Balance on 8/31/15		\$	310.27

Deposit and Other Addition Details

8/21/15 Regular Deposit			1,200.00 +
Total of 1 Deposits/Other Additions		+	1,200.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2038	8/21/15	1,080.00			
Subtotal of 1 Checks					- 1,080.00
Total of 1 Checks/Other Charges					- 1,080.00

DEPOSIT TICKET		<input type="checkbox"/> CASH	
JOHNSON COUNTY GAS CO INC.		75-284/41	
GAS ACCT			1200.00
P.O. BOX 447			
BETSY LAYNE, KY 41605			
DATE	<i>8/21/15</i>		
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL			
FIRST DEPOSIT FOR CASH RECEIVED BY REQUESTER			
<b>1<sup>st</sup> Commonwealth Bank</b>			
			\$ 1200.00

Amount \$1,200.00 Date 8/21/2015

JOHNSON COUNTY GAS CO INC.		75-284/41	2038
GAS ACCT			
P.O. BOX 447			
BETSY LAYNE, KY 41605		DATE	<i>8/21/15</i>
PAY TO THE ORDER OF <i>Hill Stephens + Hall</i>			\$ 1080.00
<i>One Thousand Eighty Dollars and 00/100</i>			DOLLARS
<b>1<sup>st</sup> Commonwealth Bank</b>			
MEMO: <i>180 MFC @ 6.00</i>			
			<i>Sarah Allen</i>

Check 2038 Amount \$1,080.00 Date 8/21/2015



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

Account Number:  
 Statement Date: 9/30/15  
 Page Number: 1  
 Items: 4

Same great product features, new simple name. Beginning October 1st, our Free Checking account will be called Simple Checking. This account features no minimum balance fee. There is no monthly service charge when enrolled in Online Banking and eStatements.

Business First CKG	#:		
Previous Balance on	8/31/15	\$	310.27
1 Deposits and Other Additions	(Credits)	+	1,000.00
3 Checks and Other Charges	(Debits)	-	1,128.10
Current Balance on	9/30/15	\$	182.17

Deposit and Other Addition Details

9/18/15 Regular Deposit		1,000.00	+
Total of 1 Deposits/Other Additions			+ 1,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2039	9/17/15	8.75	2041	9/18/15	996.00
2040	9/18/15	123.35			
Subtotal of 3 checks					- 1,128.10
Total of 3 Checks/Other Charges					- 1,128.10

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
310.27 8/31	301.52 9/17	182.17 9/18	

DATE	AMOUNT	MEMO
9/18/15	1000.00	

73-284-421  
TOTAL DEDUCTIONS  
PLEASE PRINT ALL FIGURES AND PROPERTY ADDRESS

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005

MEMO # 104439 6/15 204.3750

Amount \$1,000.00 Date 9/18/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2039  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005

DATE 9/17/15

PAY TO THE ORDER OF EQT Energy LLC \$ 8.75  
Eight Dollars and 75/100 DOLLARS

MEMO # 104439 6/15 204.3750

*Suda Allen*

Check 2039 Amount \$8.75 Date 9/17/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2040  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005

DATE 9/18/15

PAY TO THE ORDER OF Columbia Gas Transmission LLC \$ 123.35  
One Hundred Twenty Three Dollars and 35/100 DOLLARS

MEMO # 104439 6/15 204.3750

*Suda Allen*

Check 2040 Amount \$123.35 Date 9/18/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2041  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005

DATE 9/18/15

PAY TO THE ORDER OF Hall Stephens & Hall \$ 996.00  
Nine Hundred Ninety Six Dollars and 00/100 DOLLARS

MEMO # 166412 6/15 204.3750

*Suda Allen*

Check 2041 Amount \$996.00 Date 9/18/2015



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

Account Number:  
 Statement Date: 10/31/15  
 Page Number: 1  
 Items: 3

Business First CKG #:		
Previous Balance on 9/30/15		\$ 182.17
1 Deposits and Other Additions (Credits)		+ 600.00
2 Checks and Other Charges (Debits)		- 563.98
Current Balance on 10/31/15		<u>\$ 218.19</u>

Deposit and Other Addition Details

10/09/15 Regular Deposit		600.00 +
Total of 1 Deposits/Other Additions		+ 600.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2042	10/09/15	498.00	2043	10/19/15	65.98
Subtotal of 2 Checks					- 563.98
Total of 2 Checks/Other Charges					- 563.98

DAILY BALANCE SUMMARY

-Balance Date- 182.17 9/30	-Balance Date- 284.17 10/09	-Balance Date- 218.19 10/19	-Balance Date-
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DEPOSIT TICKET  
 PROCEED TO FIRST FEDERAL BANK, CANTON, OH

73-284-421

TOTAL ITEMS  TOTAL \$ 600.00

DATE 10/9/15 CURRENCY CASH

JOHNSON COUNTY GAS CO INC  
 GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE KY 41805

600.00

Amount \$600.00 Date 10/9/2015

JOHNSON COUNTY GAS CO INC. 73-284-421 2042

GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41805

DATE 10/9/15

PAY TO THE ORDER OF *Hall Stephens + Hall* \$ 498.00

*Four Hundred Ninety Eight Dollars and 00/100* DOLLARS

First Commonwealth Bank

MEMO: 2306.00

*Saida Allen*

Check 2042 Amount \$498.00 Date 10/9/2015

JOHNSON COUNTY GAS CO INC. 73-284-421 2043

GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41805

DATE 10/19/15

PAY TO THE ORDER OF *Columbia Gas Transmission* \$ 65.98

*Sixty Five Dollars and 98/100* DOLLARS

First Commonwealth Bank

MEMO: 425 (PA1532) INV ID: 150900267

*Saida Allen*

Check 2043 Amount \$65.98 Date 10/19/2015



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

Account Number:  
 Statement Date: 11/30/15  
 Page Number: 1  
 Items: 4

Business First CKG #:	
Previous Balance on 10/31/15	\$ 218.19
2 Deposits and Other Additions (Credits)	+ 2,700.00
2 Checks and Other Charges (Debits)	- 1,123.65
Current Balance on 11/30/15	----- \$ 1,794.54

Deposit and Other Addition Details

11/04/15 Regular Deposit	1,000.00 +
11/17/15 Regular Deposit	1,700.00 +
Total of 2 Deposits/Other Additions	+ 2,700.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2044	11/04/15	1,002.00	2046*	11/20/15	121.65
Subtotal of 2 Checks					- 1,123.65
Total of 2 Checks/Other Charges					- 1,123.65

DAILY BALANCE SUMMARY

-Balance Date- 218.19 10/31	-Balance Date- 216.19 11/04	-Balance Date- 1,916.19 11/17	-Balance Date- 1,794.54 11/20
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DATE	11/15/15	AMOUNT	1000.00
DEPOSIT TO	COM		
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSV LAYNE, KY 41805			
TOTAL			1000.00

Amount \$1,000.00 Date 11/4/2015

DATE	11/17/15	AMOUNT	1700.00
DEPOSIT TO	COM		
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSV LAYNE, KY 41805			
TOTAL			1700.00

Amount \$1,700.00 Date 11/17/2015

DATE	11/4/15	AMOUNT	\$ 1002.00
JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSV LAYNE, KY 41805			
PAY TO THE ORDER OF		Hall Stephens Hall One Thousand Two Dollars and <sup>00</sup> / <sub>100</sub> DOLLARS	
MEMO		6750600	
		Suda Allen	

Check 2044 Amount \$1,002.00 Date 11/4/2015

DATE	11/17/15	AMOUNT	\$ 121.65
JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSV LAYNE, KY 41805			
PAY TO THE ORDER OF		Columbia Gas Transmission, LLC One Hundred Twenty One Dollars and <sup>65</sup> / <sub>100</sub> DOLLARS	
MEMO		151002210 19/15	
		Suda Allen	

Check 2046 Amount \$121.65 Date 11/20/2015



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

Account Number:  
 Statement Date: 12/31/15  
 Page Number: 1  
 Items: 9

Business First CKG #:		
Previous Balance on 11/30/15		\$ 1,794.54
4 Deposits and Other Additions (Credits)		+ 7,254.00
5 Checks and Other Charges (Debits)		- 5,426.00
Current Balance on 12/31/15		<u>\$ 3,622.54</u>

Deposit and Other Addition Details

12/02/15 Regular Deposit		500.00 +
12/11/15 Regular Deposit		2,454.00 +
12/18/15 Regular Deposit		1,500.00 +
12/31/15 Regular Deposit		2,800.00 +
Total of 4 Deposits/Other Additions		+ 7,254.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2045	12/17/15	1,494.00	2049	12/23/15	2.00
2047*	12/02/15	510.00	2050	12/18/15	966.00
2048	12/11/15	2,454.00			
Subtotal of 5 checks					- 5,426.00
Total of 5 checks/Other Charges					- 5,426.00

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,794.54 11/30	1,784.54 12/11	824.54 12/18	3,622.54 12/31
1,784.54 12/02	290.54 12/17	822.54 12/23	

DATE	AMOUNT	DESCRIPTION	BALANCE
12/2/15	500.00	DEPOSIT	500.00

DEPOSIT TICKET  
73-284-421  
TOTAL ITEMS 1  
500.00  
JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

Amount \$500.00 Date 12/2/2015

DATE	AMOUNT	DESCRIPTION	BALANCE
12/11/15	2454.00	DEPOSIT	2454.00

DEPOSIT TICKET  
73-284-421  
TOTAL ITEMS 1  
2454.00  
JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

Amount \$2,454.00 Date 12/11/2015

DATE	AMOUNT	DESCRIPTION	BALANCE
12/18/15	1500.00	DEPOSIT	1500.00

DEPOSIT TICKET  
73-284-421  
TOTAL ITEMS 1  
1500.00  
JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

Amount \$1,500.00 Date 12/18/2015

DATE	AMOUNT	DESCRIPTION	BALANCE
12/31/15	2800.00	DEPOSIT	2800.00

DEPOSIT TICKET  
73-284-421  
TOTAL ITEMS 1  
2800.00  
JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

Amount \$2,800.00 Date 12/31/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2045  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

PAY TO THE ORDER OF Bradco Oil Company \$ 1494.00  
One Thousand Four Hundred Ninety Four and 00/100 DOLLARS

MEMO Continue Gas Acct for 12/17/15

Sida Allen

Check 2045 Amount \$1,494.00 Date 12/17/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2047  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

PAY TO THE ORDER OF Hall Stephen + Hall \$ 510.00  
Five Hundred Ten Dollars and 00/100 DOLLARS

MEMO Gas Acct 12/2/15

Sida Allen

Check 2047 Amount \$510.00 Date 12/2/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2048  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

PAY TO THE ORDER OF Johnson County Gas \$ 2454.00  
Two Thousand Four Hundred Fifty Four and 00/100 DOLLARS

MEMO Continue Gas Acct for 12/11/15

Sida Allen

Check 2048 Amount \$2,454.00 Date 12/11/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2049  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

PAY TO THE ORDER OF Columbia Gas Transmission, LLC \$ 2.00  
Two Dollars and 00/100 DOLLARS

MEMO Gas Acct 12/23/15

Sida Allen

Check 2049 Amount \$2.00 Date 12/23/2015

JOHNSON COUNTY GAS CO INC. 73-284/421 2050  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

PAY TO THE ORDER OF Hall Stephen + Hall \$ 966.00  
Nine Hundred Sixty Six Dollars and 00/100 DOLLARS

MEMO Gas Acct 12/18/15

Sida Allen

Check 2050 Amount \$966.00 Date 12/18/2015



Exhibit 11



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

Account Number:  
Statement Date: 1/31/16  
Page Number: 1  
Items: 1

Business First CKG #:	
Previous Balance on 12/31/15	\$ 3,622.54
1 Deposits and Other Additions (Credits)	+ 3,000.00
Current Balance on 1/31/16	\$ 6,622.54

Deposit and Other Addition Details

1/29/16 Regular Deposit	3,000.00 +
Total of 1 Deposits/Other Additions	+ 3,000.00

DEPOSIT SLIP  
79-204-421

DATE: 1/29/16

CURRENCY	COIN	AMOUNT
		3000.00

JOHNSON COUNTY GAS CO INC  
248 S 200th  
PO BOX 447  
BETH LAINE, KY 41006

TOTAL \$ 3000.00

3000.00

Amount \$3,000.00 Date 1/29/2016



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

Account Number:  
 Statement Date: 2/29/16  
 Page Number: 1  
 Items: 6

Effective March 15, 2016 hours of operation for the Coal Run branch of First Commonwealth Bank will be Monday-Friday from 9am-2pm.

Business First CKG #:			
Previous Balance on	1/31/16	\$	6,622.54
2 Deposits and Other Additions (Credits)		+	6,000.00
4 Checks and Other Charges (Debits)		-	6,921.52
			-----
Current Balance on	2/29/16	\$	5,701.02

Deposit and Other Addition Details

2/08/16 Regular Deposit			3,000.00 +
2/16/16 Regular Deposit			3,000.00 +
Total of 2 Deposits/Other Additions		+	6,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2051	2/01/16	371.51	2053	2/12/16	1,062.00
2052	2/02/16	4,728.00	2054	2/16/16	760.01
Subtotal of 4 Checks					- 6,921.52
Total of 4 checks/Other Charges					- 6,921.52

DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
6,622.54	1/31	1,523.03	2/02	3,461.03	2/12	
6,251.03	2/01	4,523.03	2/08	5,701.02	2/16	

DATE	DESCRIPTION	AMOUNT	BALANCE
2/8/16	JOHNSON COUNTY GAS CO INC	3000.00	
			3000.00

DEPOSIT SLIP  
TOTAL ITEMS: 1  
TOTAL AMOUNT: 3000.00

Amount \$3,000.00 Date 2/8/2016

DATE	DESCRIPTION	AMOUNT	BALANCE
2/16/16	JOHNSON COUNTY GAS CO INC	3000.00	
			3000.00

DEPOSIT SLIP  
TOTAL ITEMS: 1  
TOTAL AMOUNT: 3000.00

Amount \$3,000.00 Date 2/16/2016

JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41805

DATE: 2/25/16

PAY TO THE ORDER OF: Columbia Gas Transmission LLC \$ 371.51

Three Hundred Seventy One Dollars and 51/100 DOLLARS

MEMO: 15120270-1215

*Suda Allen*

Check 2051 Amount \$371.51 Date 2/1/2016

JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41805

DATE: 2/20/16

PAY TO THE ORDER OF: Bradco Oil Company \$ 4,728.00

Four Thousand Seven Hundred Twenty Eight and 00/100 DOLLARS

MEMO: 30-101/101-112/112-12115

*Suda Allen*

Check 2052 Amount \$4,728.00 Date 2/2/2016

JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41805

DATE: 2/12/16

PAY TO THE ORDER OF: Hall Stephens & Hall \$ 1,062.00

One Thousand Sixty Two Dollars and 00/100 DOLLARS

MEMO: 17706-50

*Suda Allen*

Check 2053 Amount \$1,062.00 Date 2/12/2016

JOHNSON COUNTY GAS CO INC. GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41805

DATE: 2/16/16

PAY TO THE ORDER OF: Columbia Gas Transmission LLC \$ 760.01

Seven Hundred Sixty Dollars and 01/100 DOLLARS

MEMO: 161100271-116

*Suda Allen*

Check 2054 Amount \$760.01 Date 2/16/2016



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

Account Number:  
 Statement Date: 3/31/16  
 Page Number: 1  
 Items: 8

Effective March 15, 2016 hours of operation for the Coal Run branch of First Commonwealth Bank will be Monday-Friday from 9am-2pm.

Business First CKG #:		
Previous Balance on 2/29/16		\$ 5,701.02
3 Deposits and other Additions (Credits)		+ 30,000.00
5 Checks and other Charges (Debits)		- 8,003.84
Current Balance on 3/31/16		<u>\$ 27,697.18</u>

Deposit and Other Addition Details

3/02/16 Regular Deposit	5,000.00 +
3/04/16 Regular Deposit	12,000.00 +
3/22/16 Regular Deposit	13,000.00 +
<b>Total of 3 Deposits/Other Additions</b>	<b>+ 30,000.00</b>

Checks and other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2055	3/16/16	25.11	2058	3/22/16	3,300.00
2056	3/01/16	2,424.00	2059	3/21/16	556.73
2057	3/02/16	1,698.00			
Subtotal of 5 Checks					- 8,003.84
Total of 5 Checks/Other Charges					- 8,003.84

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
5,701.02 2/29	6,579.02 3/02	18,553.91 3/16	27,697.18 3/22
3,277.02 3/01	18,579.02 3/04	17,997.18 3/21	

DEPOSIT TICKET

DATE: *3/2/16*

CURRENCY	AMOUNT	TOTAL
CASH	5000.00	5000.00
CHEQUES		
TOTAL		5000.00

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

Amount \$5,000.00 Date 3/2/2016

DEPOSIT TICKET

DATE: *3/4/16*

CURRENCY	AMOUNT	TOTAL
CASH	12000.00	12000.00
CHEQUES		
TOTAL		12000.00

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

Amount \$12,000.00 Date 3/4/2016

DEPOSIT TICKET

DATE: *3/22/16*

CURRENCY	AMOUNT	TOTAL
CASH	13000.00	13000.00
CHEQUES		
TOTAL		13000.00

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

Amount \$13,000.00 Date 3/22/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2055

GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

DATE: *3/23/16*

PAY TO THE ORDER OF: *EAT Energy, LLC* \$ 25.11

*Twenty Five Dollars and 11/100* DOLLARS

MEMO: *115247 12/15*

*Sude Aller*

Check 2055 Amount \$25.11 Date 3/16/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2056

GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

DATE: *3/23/16*

PAY TO THE ORDER OF: *Brades Oil Company* \$ 2,424.00

*Two Thousand Four Hundred Twenty Four and 00/100* DOLLARS

MEMO: *404 @ 6.00 12/15-2/15*

*Sude Aller*

Check 2056 Amount \$2,424.00 Date 3/1/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2057

GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

DATE: *3/2/16*

PAY TO THE ORDER OF: *Hall Stephens & Hall* \$ 1,698.00

*One Thousand Six Hundred Ninety Eight and 00/100* DOLLARS

MEMO: *283 MCF @ 6.00*

*Sude Aller*

Check 2057 Amount \$1,698.00 Date 3/2/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2058

GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

DATE: *3/22/16*

PAY TO THE ORDER OF: *Brades Oil Company* \$ 3,300.00

*Three Thousand Three Hundred and 00/100* DOLLARS

MEMO: *571 @ 6.00 12/31-2/1/16*

*Sude Aller*

Check 2058 Amount \$3,300.00 Date 3/22/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2059

GAS ACCT  
P.O. BOX 447  
BETSY LAINE, KY 41808

DATE: *3/21/16*

PAY TO THE ORDER OF: *Columbia Gas Transmission, LLC* \$ 556.73

*Five Hundred Fifty Six and 73/100* DOLLARS

MEMO: *158 16020271 @ 16*

*Sude Aller*

Check 2059 Amount \$556.73 Date 3/21/2016



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

Account Number:  
Statement Date: 4/30/16  
Page Number: 1  
Items: 4

Business First CKG	#:		
Previous Balance on 3/31/16			
4 Checks and Other Charges	(Debits)	\$	27,697.18
		-	13,057.17
Current Balance on 4/30/16		\$	14,640.01

Checking Account Transactions


Checks and Other Charge Details

Check #	Date Paid	Amount
2060	4/01/16	2,639.74
2061	4/27/16	7,451.18
Subtotal of 4 Checks		
Total of 4 Checks/Other Charges		


Check #	Date Paid	Amount
2062	4/22/16	2,640.00
2063	4/21/16	326.25
		- 13,057.17
		- 13,057.17

DAILY BALANCE SUMMARY


-Balance Date-		-Balance Date-		-Balance Date-	
27,697.18	3/31	24,731.19	4/21	14,640.01	4/27
25,057.44	4/01	22,091.19	4/22		

JOHNSON COUNTY GAS CO INC. 73-284/421 2060  
GAS ACCT P.O. BOX 447  
BETSY LAVINE, KY 41805  
DATE: 3/17/16   
PAY TO THE ORDER OF: EQT Energy, LLC \$ 2639.74  
Two Thousand Six Hundred Thirty Nine and 74/100 DOLLARS  
MEMO: 114501/118150 1/16 Suda Allen


Check 2060 Amount \$2,639.74 Date 4/1/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2061  
GAS ACCT P.O. BOX 447  
BETSY LAVINE, KY 41805  
DATE: 4/19/16   
PAY TO THE ORDER OF: EQT Energy, LLC \$ 7451.18  
Seven Thousand Four Hundred Fifty One and 18/100 DOLLARS  
MEMO: 116108/118714 Suda Allen

Check 2061 Amount \$7,451.18 Date 4/27/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2062  
GAS ACCT P.O. BOX 447  
BETSY LAVINE, KY 41805  
DATE: 4/19/16   
PAY TO THE ORDER OF: Bradco Oil Company \$ 2640.00  
Two Thousand Six Hundred Forty and 00/100 DOLLARS  
MEMO: 21/16-21/16 44026.00 Suda Allen

Check 2062 Amount \$2,640.00 Date 4/22/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2063  
GAS ACCT P.O. BOX 447  
BETSY LAVINE, KY 41805  
DATE: 4/19/16   
PAY TO THE ORDER OF: Columbia Gas Transmission, LLC \$ 326.25  
Three Hundred Twenty Six and 25/100 DOLLARS  
MEMO: 116300269 3/16 Suda Allen

Check 2063 Amount \$326.25 Date 4/21/2016





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

Account Number:  
 Statement Date: 5/31/16  
 Page Number: 1  
 Items: 2

Business First CKG #:		
Previous Balance on 4/30/16		\$ 14,640.01
3 checks and other Charges (Debits)		- 2,384.16
Current Balance on 5/31/16		\$ 12,255.85

Checking Account Transactions

Checks and Other Charge Details


5/31/16 service Charge						8.00 -
Subtotal of 1 Other Charges/Transfers						- 8.00
Check #	Date Paid	Amount	Check #	Date Paid	Amount	
2064	5/12/16	2,226.00	2065	5/23/16	150.16	
Subtotal of 2 Checks						- 2,376.16
Total of 3 Checks/Other Charges						- 2,384.16

DAILY BALANCE SUMMARY

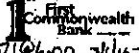
-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
14,640.01 4/30	12,414.01 5/12	12,263.85 5/23	12,255.85 5/31

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

JOHNSON COUNTY GAS CO INC. 73-284/423 2064  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805


DATE *5/12/16* 

PAY TO THE ORDER OF *Braden Oil Company* \$ *2226.00*  
*Two Thousand Two Hundred Twenty Six and 00/100* DOLLARS


  
MEMO *37106.00 5/12/16-4/1/16* *Suda Allen*

Check 2064 Amount \$2,226.00 Date 5/12/2016

JOHNSON COUNTY GAS CO INC. 73-284/423 2065  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE *5/23/16* 

PAY TO THE ORDER OF *Columbia Gas Transmission, LLC* \$ *150.16*  
*One Hundred Fifty and 16/100* DOLLARS

  
MEMO *106.10 5/23/16-4/1/16* *Suda Allen*

Check 2065 Amount \$150.16 Date 5/23/2016



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

Account Number:  
 Statement Date: 6/30/16  
 Page Number: 1  
 Items: 6

Business First CKG #:		
Previous Balance on 5/31/16		\$ 12,255.85
1 Deposits and Other Additions (Credits)		+ 3,000.00
6 Checks and Other Charges (Debits)		- 8,847.42
Current Balance on 6/30/16		<u>\$ 6,408.43</u>

Deposit and Other Addition Details

6/14/16 Regular Deposit		3,000.00 +
Total of 1 Deposits/Other Additions		+ 3,000.00

Checks and Other Charge Details

6/30/16 Service Charge		8.00 -
Subtotal of 1 other Charges/Transfers		- 8.00

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2066	6/01/16	4,340.00	2069	6/17/16	90.85
2067	6/01/16	186.12	2070	6/24/16	2,356.45
2068	6/02/16	1,866.00			
Subtotal of 5 Checks		- 8,839.42			
Total of 6 checks/Other Charges		- 8,847.42			

DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
12,255.85	5/31	5,863.73	6/02	8,772.88	6/17	6,408.43
7,729.73	6/01	8,863.73	6/14	6,416.43	6/24	

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	3.00
Paper Statement svc chg	=	5.00

DEPOSIT TICKET	DATE: 6/15/16	CURRENCY: \$	AMOUNT: 3000.00	TOTAL ITEMS: 3000.00
JOHNSON COUNTY GAS CO INC GAS ACCT P.O. BOX 447 BETSY LAYNE, KY 41805				

Amount \$3,000.00 Date 6/14/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2066  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE: 5/18/16

PAY TO THE ORDER OF: *EGT Energy, LLC* \$ 4340.00  
*Four Thousand Three Hundred forty and 00/100* DOLLARS

1<sup>st</sup> Commonwealth Bank  
MEMO: INV# 120331 3/16 *Suda Allen*

Check 2066 Amount \$4,340.00 Date 6/1/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2067  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE: 5/18/16

PAY TO THE ORDER OF: *EGT Energy, LLC* \$ 186.12  
*One Hundred eighty six and 12/100* DOLLARS

1<sup>st</sup> Commonwealth Bank  
MEMO: INV# 120397 4/16 *Suda Allen*

Check 2067 Amount \$186.12 Date 6/1/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2068  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE: 5/26/16

PAY TO THE ORDER OF: *Bradley Oil Company* \$ 1866.00  
*One Thousand Eight Hundred Sixty six and 00/100* DOLLARS

1<sup>st</sup> Commonwealth Bank  
MEMO: 4/16-5/16 7106.00 *Suda Allen*

Check 2068 Amount \$1,866.00 Date 6/2/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2069  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE: 6/13/16

PAY TO THE ORDER OF: *Columbia Gas Transmission, LLC* \$ 90.85  
*Ninety and 85/100* DOLLARS

1<sup>st</sup> Commonwealth Bank  
MEMO: INV# 160500271 5/16 *Suda Allen*

Check 2069 Amount \$90.85 Date 6/17/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2070  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE: 6/17/16

PAY TO THE ORDER OF: *EGT Energy, LLC* \$ 2856.45  
*Two Thousand Three Hundred Fifty Six and 45/100* DOLLARS

1<sup>st</sup> Commonwealth Bank  
MEMO: INV# 121204 INV# 121880 *Suda Allen*

Check 2070 Amount \$2,356.45 Date 6/24/2016

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

Account Number:  
 Statement Date: 7/31/16  
 Page Number: 1  
 Items: 4

Business First CKG #:		
Previous Balance on 6/30/16		\$ 6,408.43
5 Checks and Other Charges (Debits)		- 3,610.29
Current Balance on 7/31/16		----- \$ 2,798.14

Checking Account Transactions

Checks and Other Charge Details

7/31/16 Service Charge					
Subtotal of 1 Other Charges/Transfers					8.00 -
					8.00


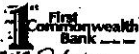
  

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2071	7/12/16	1,482.00	2073	7/21/16	65.29
2072	7/29/16	651.00	2074	7/25/16	1,404.00
Subtotal of 4 Checks					- 3,602.29
Total of 5 checks/other charges					- 3,610.29



DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
6,408.43	6/30	4,861.14	7/21	2,806.14	7/29	
4,926.43	7/12	3,457.14	7/25	2,798.14	7/31	



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

JOHNSON COUNTY GAS CO INC. 75-294/421 2071  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
DATE 7/12/16   
PAY TO THE ORDER OF Hall Stephens & Hall \$ 1482.00  
One Thousand Four Hundred Eighty Two and 00/100 DOLLARS  
  
MEMO 247 06.00 Sude Allen


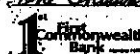
Check 2071 Amount \$1,482.00 Date 7/12/2016

JOHNSON COUNTY GAS CO INC. 75-294/421 2072  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
DATE 7/29/16   
PAY TO THE ORDER OF EGT Energy LLC \$ 651.00  
Six Hundred Fifty One and 00/100 DOLLARS  
  
MEMO 123087 5/16 Sude Allen

Check 2072 Amount \$651.00 Date 7/29/2016

JOHNSON COUNTY GAS CO INC. 75-294/421 2073  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
DATE 7/21/16   
PAY TO THE ORDER OF Columbia Gas Transmission, LLC \$ 65.29  
Sixty Five and 29/100 DOLLARS  
  
MEMO 160800270 4/16 Sude Allen

Check 2073 Amount \$65.29 Date 7/21/2016

JOHNSON COUNTY GAS CO INC. 75-294/421 2074  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41605  
DATE 7/25/16   
PAY TO THE ORDER OF Bracco Oil Company \$ 1404.00  
One Thousand Four Hundred Four and 00/100 DOLLARS  
  
MEMO 5/2/16 - 6/1/16 23426.00 Sude Allen

Check 2074 Amount \$1,404.00 Date 7/25/2016

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

Account Number:  
Statement Date: 8/31/16  
Page Number: 1  
Items: 3

Business First CKG #:		
Previous Balance on 7/31/16		\$ 2,798.14
4 Checks and Other Charges (Debits)		- 2,511.31
		-----
Current Balance on 8/31/16		\$ 286.83

Checking Account Transactions

Checks and Other Charge Details


8/31/16 Service Charge						
Subtotal of 1 Other Charges/Transfers						8.00 -
						8.00
<b>Check #</b>	<b>Date Paid</b>	<b>Amount</b>	<b>Check #</b>	<b>Date Paid</b>	<b>Amount</b>	
-----	-----	-----	-----	-----	-----	
2075	8/19/16	1,020.00	2077	8/25/16	1,416.00	
2076	8/22/16	67.31				
Subtotal of 3 Checks						- 2,503.31
Total of 4 Checks/Other Charges						- 2,511.31

DAILY BALANCE SUMMARY


-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
2,798.14	7/31	1,710.83	8/22	286.83	8/31	
1,778.14	8/19	294.83	8/25			

Itemization of Enhanced Service Charge


Monthly Maintenance Fee	=	3.00
Paper Statement Svc Chg	=	5.00

JOHNSON COUNTY GAS CO INC. 13-284/021 2075  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005  
DATE *8/19/16*   
PAY TO THE ORDER OF *Hall Stephens & Hall* \$ *1020.00*  
*One Thousand Twenty and 00/100* DOLLARS  
MEMO: *1402420785* *160700270*  
First Commonwealth Bank  
Suda Allen

Check 2075 Amount \$1,020.00 Date 8/19/2016

JOHNSON COUNTY GAS CO INC. 73-284/021 2076  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005  
DATE *8/22/16*   
PAY TO THE ORDER OF *Columbia Gas Transmission LLC* \$ *67.31*  
*Sixty Seven and 31/100* DOLLARS  
MEMO: *1402420785* *160700270*  
First Commonwealth Bank  
Suda Allen

Check 2076 Amount \$67.31 Date 8/22/2016

JOHNSON COUNTY GAS CO INC. 73-284/021 2077  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41005  
DATE *8/19/16*   
PAY TO THE ORDER OF *Bradco Oil Company* \$ *1416.00*  
*One Thousand Four Hundred Sixteen and 00/100* DOLLARS  
MEMO: *23626.00* *8/19/16*  
First Commonwealth Bank  
Suda Allen

Check 2077 Amount \$1,416.00 Date 8/25/2016



*Exhibit 11*



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

Account Number:  
 Statement Date: 9/30/16  
 Page Number: 1  
 Items: 1

Business First CKG	#:		
Previous Balance on 8/31/16		\$	286.83
2 Checks and Other Charges	(Debits)	-	60.74
Current Balance on 9/30/16		\$	226.09

Checking Account Transactions

Checks and other Charge Details

9/30/16 Service Charge				8.00	-
Subtotal of 1 Other Charges/Transfers				-	8.00
Check #	Date Paid	Amount	Check #	Date Paid	Amount
2078	9/19/16	52.74			
Subtotal of 1 Checks					- 52.74
Total of 2 Checks/Other Charges					- 60.74

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
286.83 8/31	234.09 9/19	226.09 9/30	

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

JOHNSON COUNTY GAS CO INC. 79-24/283 2078  
GAS ACCT.  
P.O. BOX 447  
BETSY LAYNE, KY 41808

DATE *9/19/16*

PAY TO THE ORDER OF *Columbia Gas Transmission LLC* \$ *52.74*  
*Fifty Two and 74/100* DOLLARS

First Commonwealth Bank  
MEMO *Inv 104 160800263* *Sarah Allen*

Check 2078 Amount \$52.74 Date 9/19/2016

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

Account Number:  
Statement Date: 10/31/16  
Page Number: 1  
Items: 3

Business First CKG #:		
Previous Balance on 9/30/16	\$	226.09
1 Deposits and Other Additions (Credits)	+	1,000.00
3 checks and other charges (Debits)	-	932.90
Current Balance on 10/31/16	\$	293.19

Deposit and Other Addition Details

10/17/16 Regular Deposit		1,000.00 +
Total of 1 Deposits/Other Additions	+	1,000.00

Checks and Other Charge Details

10/31/16 Service charge		8.00 -
Subtotal of 1 Other Charges/Transfers	-	8.00

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2079	10/17/16	852.00	2080	10/20/16	72.90
Subtotal of 2 Checks					924.90
Total of 3 Checks/Other Charges					932.90

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
226.09 9/30	374.09 10/17	301.19 10/20	293.19 10/31

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	3.00
Paper Statement Svc Chg	=	5.00

DEPOSIT TICKET  
FOR CASH DEPOSIT MADE WITH THIS BANK. POWER FAIL

CURRENCY	DATE	AMOUNT
	10/17/16	1000.00
		1000.00

JOHNSON COUNTY GAS CO INC  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

TOTAL ITEMS 2478  
TOTAL DEPOSIT \$ 1000.00

Amount \$1,000.00 Date 10/17/2016

JOHNSON COUNTY GAS CO INC. 73-284/41 2079  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE 10/17/16

PAY TO THE ORDER OF *Hall, Stephens & Hall* \$ 852.00  
*Eight Hundred Fifty Two and 00/100* DOLLARS

1st First Commonwealth Bank  
MEMO: 1472.00.00  
*Sude Allen*

Check 2079 Amount \$852.00 Date 10/17/2016

JOHNSON COUNTY GAS CO INC. 73-284/42 2080  
GAS ACCT  
P.O. BOX 447  
BETSY LAYNE, KY 41805

DATE 10/20/16

PAY TO THE ORDER OF *Columbia Gas Transmission, LLC* \$ 72.90  
*Seventy Two and 90/100* DOLLARS

1st First Commonwealth Bank  
MEMO: 1472.00.00  
*Sude Allen*

Check 2080 Amount \$72.90 Date 10/20/2016

Exhibit 11

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

Account Number:  
Statement Date: 11/30/16  
Page Number: 1  
Items: 3

We are excited to announce that in late November, we will be upgrading the First Commonwealth Bank Keep in Touch line. Please note your PIN will not change, however the menu options will change to include additional features.

Business First CKG	#:		
Previous Balance on 10/31/16			
1 Deposits and Other Additions	Credits	\$	293.19
3 Checks and Other Charges	Debits	+	2,000.00
		-	1,263.08
Current Balance on 11/30/16		\$	1,030.11

Deposit and Other Addition Details

11/21/16 Regular Deposit			
Total of 1 Deposits/Other Additions		+	2,000.00
		+	2,000.00

Checks and Other Charge Details

11/30/16 Service Charge					
Subtotal of 1 Other Charges/Transfers				-	8.00
				-	8.00
Check #	Date Paid	Amount	Check #	Date Paid	Amount
2081	11/21/16	1,152.00 <i>Hall &amp; Howard</i>	2082	11/23/16	103.08 <i>Columbia Gas</i>
Subtotal of 2 Checks					1,255.08
Total of 3 Checks/Other Charges					1,263.08

DAILY BALANCE SUMMARY			
-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
293.19 10/31	1,141.19 11/21	1,038.11 11/23	1,030.11 11/30

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

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

Account Number:  
Statement Date: 12/31/16  
Page Number: 1  
Items: 3

We are excited to announce that in late November, we will be upgrading the First Commonwealth Bank Keep in Touch line. Please note your PIN will not change, however the menu options will change to include additional features.

Business First CKG #:		
Previous Balance on 11/30/16		\$ 1,030.11
1 Deposits and Other Additions (Credits)		+ 1,200.00
3 Checks and Other Charges (Debits)		- 1,927.98
Current Balance on 12/31/16		\$ 302.13

Deposit and Other Addition Details

12/13/16 Regular Deposit		1,200.00 +
Total of 1 Deposits/Other Additions		+ 1,200.00

Checks and Other Charge Details

12/31/16 Service Charge		8.00 -
Subtotal of 1 Other Charges/Transfers		- 8.00

check #	Date Paid	Amount	check #	Date Paid	Amount
2083	12/22/16	1,578.00	2084	12/30/16	341.98
Subtotal of 2 Checks		- 1,919.98			
Total of 3 checks/Other Charges		- 1,927.98			

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,030.11 11/30	652.11 12/22	302.13 12/31	
2,230.11 12/13	310.13 12/30		

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	3.00
Paper Statement Svc Chg	=	5.00

Exhibit 11

DEPOSIT TICKET  
 THE CLEAR COPY FROM FIRST COMMONWEALTH BANK MUST BE USED

DATE: 12/13/16

CURRENCY	AMOUNT
CASH	1200.00
CHECKS	1200.00
TOTAL	2400.00

JOHNSON COUNTY GAS CO INC  
 GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41008

1200.00

Amount \$1,200.00 Date 12/13/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2083

GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41008

DATE: 12/22/16

PAY TO THE ORDER OF: Grades & Co. Company \$ 1578.00

One Thousand Five Hundred Seventy Eight and 00/100 DOLLARS

First Commonwealth Bank  
 MEMO: 7/1/16-2/1/16 2083 @ 6.00

Sude Allen

Check 2083 Amount \$1,578.00 Date 12/22/2016

JOHNSON COUNTY GAS CO INC. 73-284/421 2084

GAS ACCT  
 P.O. BOX 447  
 BETSY LAYNE, KY 41008

DATE: 12/23/16

PAY TO THE ORDER OF: Columbia Gas Transmission, LLC \$ 341.98

Three Hundred Forty One and 98/100 DOLLARS

First Commonwealth Bank  
 MEMO: 12/1/16-12/31/16 2084 @ 1.00

Sude Allen

Check 2084 Amount \$341.98 Date 12/30/2016