



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

Account Number:
Statement Date: 1/31/19
Page Number: 1
Items: 8

Business First CKG			
Previous Balance on	12/31/18		
3 Deposits and Other Additions (Credits)		\$	4,432.92
6 Checks and Other Charges (Debits)		+	12,500.00
		-	16,179.41
Current Balance on	1/31/19		<u>753.51</u>

Deposit and Other Addition Details

1/07/19 Regular Deposit			
1/09/19 Regular Deposit			6,000.00 +
1/11/19 Regular Deposit			4,000.00 +
			2,500.00 +
Total of 3 Deposits/Other Additions		+	12,500.00

Checks and Other Charge Details

1/31/19 Service Charge					
Subtotal of 1 Other Charges/Transfers					8.00 -
					8.00

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2138	1/02/19	3,825.00	2142	1/23/19	2,046.00
2140*	1/30/19	4,126.41	2143	1/11/19	2,508.00
2141	1/09/19	3,666.00			
* = out of sequence check					
Subtotal of 5 Checks					- 16,171.41
Total of 6 checks/Other Charges					- 16,179.41

DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-		-Balance Date-
4,432.92	12/31	6,607.92	1/07	6,933.92	1/11	761.51 1/30
607.92	1/02	6,941.92	1/09	4,887.92	1/23	753.51 1/31

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	3.00
Paper Statement Svc Chg	=	5.00

DEPOSIT TICKET
FOR CLEARING CHECKS ONLY
DATE: 1/7/19
CURRENCY: 6000.00
TOTAL ITEMS: 1
TOTAL AMOUNT: 6000.00
JOHNSON COUNTY GAS CO INC
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605

Amount \$6,000.00 Date 1/7/2019

DEPOSIT TICKET
FOR CLEARING CHECKS ONLY
DATE: 1/9/19
CURRENCY: 4000.00
TOTAL ITEMS: 1
TOTAL AMOUNT: 4000.00
JOHNSON COUNTY GAS CO INC
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605

Amount \$4,000.00 Date 1/9/2019

DEPOSIT TICKET
FOR CLEARING CHECKS ONLY
DATE: 1/11/19
CURRENCY: 2500.00
TOTAL ITEMS: 1
TOTAL AMOUNT: 2500.00
JOHNSON COUNTY GAS CO INC
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605

Amount \$2,500.00 Date 1/11/2019

JOHNSON COUNTY GAS CO INC. 73-264/421 2138
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 12/12/18
Shield™
EAT Energy, LLC
Three Thousand Eight Hundred Twenty Five and 00/100 DOLLARS
First Commonwealth Bank
MEMO: INV# 181340 4/12
Sude Allen

Check 2138 Amount \$3,825.00 Date 1/2/2019

JOHNSON COUNTY GAS CO INC. 73-264/421 2140
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 1/7/19
Shield™
EAT Energy, LLC
Four Thousand One Hundred Twenty Six and 00/100 DOLLARS
First Commonwealth Bank
MEMO: INV# 185640 3/12
Sude Allen

Check 2140 Amount \$4,126.41 Date 1/30/2019

JOHNSON COUNTY GAS CO INC. 73-264/421 2141
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 1/9/19
Johnson County Gas
Three Thousand Six Hundred Sixty Six and 00/100 DOLLARS
First Commonwealth Bank
MEMO: Mid-Course Cr. 1503 Frk. Gr. Ad.
Sude Allen

Check 2141 Amount \$3,666.00 Date 1/9/2019

JOHNSON COUNTY GAS CO INC. 73-264/421 2142
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 1/11/19
Rudco Oil Company
Two Thousand Forty Six and 00/100 DOLLARS
First Commonwealth Bank
MEMO: 3/12-4/12 2/10/2019
Sude Allen

Check 2142 Amount \$2,046.00 Date 1/23/2019

JOHNSON COUNTY GAS CO INC. 73-264/421 2143
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 1/11/19
Hall Stephens + Hall
Two Thousand Five Hundred Eight and 00/100 DOLLARS
First Commonwealth Bank
MEMO: 2/10 LIFEC 6.00
Sude Allen

Check 2143 Amount \$2,508.00 Date 1/11/2019



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

Account Number:
 Statement Date: 2/28/19
 Page Number: 1
 Items: 4

Business First CKG
 Previous Balance on 1/31/19 \$ 753.51
 3 Deposits and Other Additions (Credits) + 14,000.00
 2 Checks and Other Charges (Debits) - 2,744.00
 Current Balance on 2/28/19 \$ 12,009.51

Deposit and Other Addition Details

2/08/19 Regular Deposit 4,000.00 +
 2/13/19 Regular Deposit 5,000.00 +
 2/27/19 Regular Deposit 5,000.00 +
 Total of 3 Deposits/Other Additions + 14,000.00

Checks and Other Charge Details

2/28/19 Service Charge 8.00 -
 Subtotal of 1 Other Charges/Transfers - 8.00

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2144	2/13/19	2,736.00			
Subtotal of 1 Checks					- 2,736.00
Total of 2 Checks/Other Charges					- 2,744.00

DAILY BALANCE SUMMARY

-Balance Date-		-Balance Date-		-Balance Date-	
753.51	1/31	7,017.51	2/13	12,009.51	2/28
4,753.51	2/08	12,017.51	2/27		

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: 3/31/19
Page Number: 1
Items: 2

Business First CKG		
Previous Balance on 2/28/19		\$ 12,009.51
3 Checks and Other Charges (Debits)		- 5,738.00
Current Balance on 3/31/19		<u>\$ 6,271.51</u>

Checking Account Transactions

checks and other charge details

3/31/19 service charge					
Subtotal of 1 Other Charges/Transfers					8.00 -
					8.00
Check #	Date Paid	Amount	Check #	Date Paid	Amount
2145	3/05/19	2,730.00	2146	3/21/19	3,000.00
Subtotal of 2 Checks					- 5,730.00
Total of 3 Checks/Other Charges					- 5,738.00

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
12,009.51 2/28	9,279.51 3/05	6,279.51 3/21	6,271.51 3/31

Itemization of Enhanced Service Charge

Monthly Maintenance Fee	=	3.00
Paper Statement Svc Chg	=	5.00

JOHNSON COUNTY GAS CO INC. 73-294421 2145
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41005
DATE 3/22/19
PAY TO THE ORDER OF Bradco Oil Company \$ 2730.00
Two Thousand Seven Hundred Thirty and 00/100 DOLLARS
First Commonwealth Bank
MEMO 575 06.00 12/18/18-3/1/19 Sude Allen

Check 2145 Amount \$2,730.00 Date 3/5/2019

JOHNSON COUNTY GAS CO INC. 73-294421 2146
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41005
DATE 3/21/19
PAY TO THE ORDER OF Hall Stephens + Hall \$ 3000.00
Three Thousand and 00/100 DOLLARS
First Commonwealth Bank
MEMO 570 NIPC 3000 Sude Allen

Check 2146 Amount \$3,000.00 Date 3/21/2019

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

Account Number:
 Statement Date: 4/14/19
 Page Number: 1
 Items: 1

Business First CKG			
Previous Balance on 3/31/19		\$	6,271.51
1 Checks and Other Charges (Debits)		-	2,328.00
			<hr/>
Current Balance on 4/14/19		\$	3,943.51

Checking Account Transactions

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2147	4/03/19	2,328.00			
Subtotal of 1 Checks					- 2,328.00
Total of 1 Checks/Other Charges					- 2,328.00

JOHNSON COUNTY GAS CO INC.		73-NU/01	2147
GAS ACCT			
P.O. BOX 447			
BETSY LAYNE, KY 41006		DATE	<i>3/28/19</i>
PAY TO THE ORDER OF	<i>Brooks Oil Company</i>		\$ <i>2,328.00</i>
			<i>Two Thousand Three Hundred Twenty Eight and 00/100</i> DOLLARS
First Commonwealth Bank			
MEMO	<i>Gas 2/1/19-3/1/19 38806.00</i>	<i>[Signature]</i>	

Check 2147 Amount \$2,328.00 Date 4/3/2019



Exhibit 11

P.O. Box 738 | Marietta, OH 45750



Return Service Requested

Last statement: April 14, 2019
This statement: April 30, 2019
Total days in statement period: 16

017656 0.6500 AV 0.383 TR00067

OPBK

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

Page 1

(2)

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number
Enclosures

2

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-14	Beginning balance			\$0.00
04-15	Acquisition Credit	3,943.51		3,943.51
04-18	Deposit	5,000.00		8,943.51
04-24	Check 2148		-2,858.23	6,085.28
04-30	Ending totals	8,943.51	-2,858.23	\$6,085.28

CHECKS

Number	Date	Amount	Number	Date	Amount
2148	04-24	2,858.23			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank



P.O. Box 738 | Marietta, OH 45750



Exhibit 11



Return Service Requested

Last statement: April 30, 2019
This statement: May 31, 2019
Total days in statement period: 31

Page 1

020558 0.6500 AV 0.383 TR00081

(2)

OPBK

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

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number
Enclosures 2

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
04-30	Beginning balance			\$6,085.28
05-13	Check 2149		-2,556.00	3,529.28
05-28	Deposit	5,000.00		8,529.28
05-31	Service Charge PAPER STMT FEE CK		-2.00	8,527.28
05-31	Ending totals	5,000.00	-2,558.00	\$8,527.28

CHECKS

Number	Date	Amount	Number	Date	Amount
2149	05-13	2,556.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank

Exhibit 11

DEPOSIT TICKET
FOR DEPOSIT ONLY. THESE INSTRUMENTS MUST BE DEPOSITED WITHIN 90 DAYS OF ISSUANCE.

First Commonwealth Bank

DATE: 5/28/19

CURRENCY	AMOUNT	DATE	DESCRIPTION	MEMO
CASH	5000.00			
TOTAL	5000.00			

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

72-294-421
TOTAL ITEMS:
PLEASE DEPOSIT ALL ITEMS AND PROPERLY ENDORSE INSTRUMENTS FOR DEPOSIT.

5000.00

05/28/2019 Deposit \$5,000.00

JOHNSON COUNTY GAS CO INC. 72-294/421 2149
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605

DATE: 5/6/19

PAY TO THE ORDER OF: Bradco Del Company \$ 2,556.00
Two thousand five hundred fifty six and 00/100 DOLLARS

First Commonwealth Bank
Member FDIC
MEMO: 5/19-4/1/19 42606.00

Sude Albin

05/13/2019 2149 \$2,556.00



Exhibit 11

P.O. Box 738 | Marietta, OH 45750



Return Service Requested

Last statement: May 31, 2019
This statement: June 30, 2019
Total days in statement period: 30

Page 1

009070 0.6500 AV 0.383 TR00034

(2)

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

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number
Enclosures 2

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
05-31	Beginning balance			\$8,527.28
06-12	Check 2150		-824.30	7,702.98
06-18	Check 2151		-1,836.00	5,866.98
06-30	Service Charge PAPER STMT FEE CK		-2.00	5,864.98
06-30	Ending totals	.00	-2,662.30	\$5,864.98

CHECKS

Number	Date	Amount	Number	Date	Amount
2150	06-12	824.30	2151	06-18	1,836.00

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank

JOHNSON COUNTY GAS CO INC. 70-284/421 2150
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41806
DATE 5/23/19
PAY TO THE ORDER OF Diversified Energy Marketing, LLC \$ 824.30
Eight Hundred Twenty Four and 30/100 DOLLARS
First Commonwealth Bank
MEMO # 1044 5/19-5/23/19
Saida Allen

06/12/2019 2150 \$824.30

JOHNSON COUNTY GAS CO INC. 70-284/421 2151
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41806
DATE 6/10/19
PAY TO THE ORDER OF Badco Oil Company \$ 1,836.00
One Thousand Eight Hundred Thirty Six and 00/100 DOLLARS
First Commonwealth Bank
MEMO # 1119 6/10/19
Saida Allen

06/18/2019 2151 \$1,836.00

P.O. Box 738 | Marietta, OH 45750



Return Service Requested

Last statement: June 30, 2019
 This statement: July 31, 2019
 Total days in statement period: 31

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016575 0.6500 AV 0.383 TR00064

(1)

OPBK JOHNSON COUNTY GAS CO INC
 GAS ACCT
 PO BOX 447
 BETSY LAYNE KY 41605-0447

Direct inquiries to:
 1-800-374-6123

Basic Business Checking

Account number
 Enclosures 1

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
06-30	Beginning balance			\$5,864.98
07-16	Check 2152		-1,416.00	4,448.98
07-31	Service Charge PAPER STMT FEE CK		-2.00	4,446.98
07-31	Ending totals	.00	-1,418.00	\$4,446.98

CHECKS

Number	Date	Amount	Number	Date	Amount
2152	07-16	1,416.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank

Exhibit 11

Customer: JOHNSON COUNTY GAS CO INC
Page: 2

JOHNSON COUNTY GAS CO INC.		72-224V-121	2152
GAS ACCT			
P.O. BOX 447			
BETSY LAYNE, KY 41605		DATE: 7/16/19	
PAY TO THE ORDER OF: <i>Gracie Hill Company</i>		\$: 1,416.00	
<i>One Thousand Four Hundred Sixteen and 00/100</i>		DOLLARS	
First Commonwealth Bank			
MEMO: 7/16/19 - 7/16/19 1,416.00			
<i>Saida Allen</i>			

07/16/2019 2152 \$1,416.00



Exhibit 11



P.O. Box 738 | Marietta, OH 45750

Return Service Requested

Last statement: July 31, 2019
This statement: August 31, 2019
Total days in statement period: 31

Page 1

020514 0.6500 AV 0.383 TR00081

(2)

OPBK JOHNSON COUNTY GAS CO INC
GAS ACCT
PO BOX 447
BETSY LAYNE KY 41605-0447

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number
Enclosures 2

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
07-31	Beginning balance			\$4,446.98
08-01	Check 2153		-1,980.00	2,466.98
08-23	Check 2154		-1,080.00	1,386.98
08-31	Service Charge PAPER STMT FEE CK		-2.00	1,384.98
08-31	Ending totals	.00	-3,062.00	\$1,384.98

CHECKS

Number	Date	Amount	Number	Date	Amount
2153	08-01	1,980.00	2154	08-23	1,080.00

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank

Exhibit 11

JOHNSON COUNTY GAS CO INC. 77-224/421 2153
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41805
DATE 8/1/19
PAY TO THE ORDER OF Hall, Stephens + Hall \$ 1980.00
One thousand Nine hundred Eighty and 00/100 DOLLARS
First Commonwealth Bank
MEMO 330 MCF @ 6.00
Jude Allen

08/01/2019 2153 \$1,980.00

JOHNSON COUNTY GAS CO INC. 77-224/421 2154
GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41805
DATE 8/23/19
PAY TO THE ORDER OF Hall Stephens + Hall \$ 1080.00
One thousand Eighty and 00/100 DOLLARS
First Commonwealth Bank
MEMO 180 MCF @ 6.00
Jude Allen

08/23/2019 2154 \$1,080.00



Exhibit 11



P.O. Box 738 | Marietta, OH 45750

Return Service Requested

Last statement: August 31, 2019
This statement: September 30, 2019
Total days in statement period: 30

Page 1

025630 0.4500 AV 0.383 TR00086

(0)

OPBK JOHNSON COUNTY GAS CO INC
GAS ACCT
PO BOX 447
BETSY LAYNE KY 41605-0447

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
08-31	Beginning balance			\$1,384.98
09-30	Service Charge		-2.00	1,382.98
	PAPER STMT FEE CK			
09-30	Ending totals	.00	-2.00	\$1,382.98

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank



P.O. Box 738 | Marietta, OH 45750



Exhibit 11



X

Return Service Requested

Last statement: September 30, 2019
This statement: October 31, 2019
Total days in statement period: 31

Page 1

015885 0.6500 AV 0.383 TR00062

(1)

OPBK JOHNSON COUNTY GAS CO INC
GAS ACCT
PO BOX 447
BETSY LAYNE KY 41605-0447

Direct inquiries to:
1-800-374-6123

Basic Business Checking

Account number
Enclosures

DAILY ACTIVITY

Date	Description	Additions	Subtractions	Balance
09-30	Beginning balance			\$1,382.98
10-09	Check 2155		-1,080.00	302.98
10-31	Service Charge PAPER STMT FEE CK		-2.00	300.98
10-31	Ending totals	.00	-1,082.00	\$300.98

CHECKS

Number	Date	Amount	Number	Date	Amount
2155	10-09	1,080.00			

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

Thank you for banking with Peoples Bank

Exhibit 11

Customer: JOHNSON COUNTY GAS CO INC
Page: 2

JOHNSON COUNTY GAS CO INC.		72-200421	2155
GAS ACCT			
P.O. BOX 447		DATE: 10/8/19	
BETSY LAYNE, KY 41605			
PAY TO THE ORDER OF <u>Hall, Stephens & Hall</u>		\$ 1080.00	
<u>One Thousand Eighty and 00/100</u>		DOLLARS	
First Commonwealth Bank			
MEMO: 180 MIF @ 6.00			
		<u>Steve Allen</u>	

10/09/2019 2155 \$1,080.00

Customer Transaction Summary

Exhibit 12

Customer Information

Account No: 10100

Location Information

Location No: 10100

EAST POINT, KY 41216

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
09/30/2018	Charge	09/30/2018	132		0.00	15.00	15.00
10/04/2018	Payment				15.00	-15.00	0.00
10/31/2018	Charge	10/31/2018	132		0.00	15.00	15.00
11/01/2018	Payment				15.00	-15.00	0.00
11/30/2018	Charge	11/30/2018	136	4	0.00	75.06	75.06
12/03/2018	Payment				75.06	-75.06	0.00
12/31/2018	Charge	12/31/2018	141	5	0.00	90.07	90.07
01/03/2019	Payment				90.07	-90.07	0.00
01/31/2019	Charge	01/31/2019	148	7	0.00	120.10	120.10
02/06/2019	Payment				120.10	-120.10	0.00
02/28/2019	Charge	02/28/2019	152	4	0.00	75.06	75.06
03/07/2019	Payment				75.06	-75.06	0.00
03/31/2019	Charge	03/31/2019	156	4	0.00	75.06	75.06
04/02/2019	Payment				75.06	-75.06	0.00
04/30/2019	Charge	04/30/2019	156		0.00	15.00	15.00
05/02/2019	Payment				15.00	-15.00	0.00
05/31/2019	Charge	05/31/2019	156		0.00	15.00	15.00
06/05/2019	Payment				15.00	-15.00	0.00
06/30/2019	Charge	06/30/2019	156		0.00	15.00	15.00
07/05/2019	Payment				15.00	-15.00	0.00
07/31/2019	Charge	07/31/2019	156		0.00	15.00	15.00
08/01/2019	Payment				15.00	-15.00	0.00
08/31/2019	Charge	08/31/2019	156		0.00	15.00	15.00
09/04/2019	Payment				15.00	-15.00	0.00
09/30/2019	Charge	09/30/2019	156		0.00	15.00	15.00
10/01/2019	Payment				15.00	-15.00	0.00
10/29/2019	Payment				0.00	-15.00	-15.00
10/31/2019	Charge	10/31/2019	156		-15.00	15.00	0.00
11/30/2019	Charge	11/30/2019	160	4	0.00	75.06	75.06
12/03/2019	Payment				75.06	-75.06	0.00
12/31/2019	Charge	12/31/2019	165	5	0.00	90.07	90.07
01/02/2020	Payment				90.07	-90.07	0.00
01/31/2020	Charge	01/31/2020	170	5	0.00	90.07	90.07
02/03/2020	Payment				90.07	-90.07	0.00
02/29/2020	Charge	02/29/2020	174	4	0.00	75.06	75.06
03/02/2020	Payment				75.06	-75.06	0.00
03/31/2020	Charge	03/31/2020	177	3	0.00	60.04	60.04
04/02/2020	Payment				60.04	-60.04	0.00
04/30/2020	Charge	04/30/2020	178	1	0.00	30.01	30.01
05/01/2020	Payment				30.01	-30.01	0.00
05/31/2020	Charge	05/31/2020	179	1	0.00	30.01	30.01
06/02/2020	Payment				30.01	-30.01	0.00
06/30/2020	Charge	06/30/2020	179		0.00	15.00	15.00
07/06/2020	Payment				15.00	-15.00	0.00
07/30/2020	Payment				0.00	-15.00	-15.00
07/31/2020	Charge	07/31/2020	179		-15.00	15.00	0.00

Customer Transaction Summary

Exhibit 12

Customer Information

Account No: 10100

Location Information

Location No: 10100

EAST POINT, KY 41216

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
10/31/2016	Charge	10/31/2016	83		0.00	15.00	15.00
11/03/2016	Payment				15.00	-15.00	0.00
11/30/2016	Charge	11/30/2016	86	3	0.00	60.04	60.04
12/05/2016	Payment				60.04	-60.04	0.00
12/31/2016	Charge	12/31/2016	91	5	0.00	90.07	90.07
01/04/2017	Payment				90.07	-90.07	0.00
01/31/2017	Charge	01/31/2017	96	5	0.00	90.07	90.07
02/03/2017	Payment				90.07	-90.07	0.00
02/28/2017	Charge	02/28/2017	99	3	0.00	60.04	60.04
03/03/2017	Payment				60.04	-60.04	0.00
03/31/2017	Charge	03/31/2017	103	4	0.00	75.06	75.06
04/04/2017	Payment				75.06	-75.06	0.00
04/30/2017	Charge	04/30/2017	103		0.00	15.00	15.00
05/03/2017	Payment				15.00	-15.00	0.00
05/31/2017	Charge	05/31/2017	103		0.00	15.00	15.00
06/05/2017	Payment				15.00	-15.00	0.00
06/30/2017	Charge	06/30/2017	103		0.00	15.00	15.00
07/05/2017	Payment				15.00	-15.00	0.00
07/31/2017	Charge	07/31/2017	103		0.00	15.00	15.00
08/03/2017	Payment				15.00	-15.00	0.00
08/31/2017	Charge	08/31/2017	103		0.00	15.00	15.00
09/01/2017	Payment				15.00	-15.00	0.00
09/30/2017	Charge	09/30/2017	103		0.00	15.00	15.00
10/03/2017	Payment				15.00	-15.00	0.00
10/31/2017	Charge	10/31/2017	103		0.00	15.00	15.00
11/02/2017	Payment				15.00	-15.00	0.00
12/01/2017	Charge	11/30/2017	106	3	0.00	60.04	60.04
12/01/2017	Payment				60.04	-60.04	0.00
12/31/2017	Charge	12/30/2017	111	5	0.00	90.07	90.07
01/03/2018	Payment				90.07	-90.07	0.00
01/31/2018	Charge	01/31/2018	121	10	0.00	165.14	165.14
02/05/2018	Payment				165.14	-165.14	0.00
02/28/2018	Charge	02/28/2018	125	4	0.00	75.06	75.06
03/05/2018	Payment				75.06	-75.06	0.00
03/31/2018	Charge	03/31/2018	130	5	0.00	90.07	90.07
04/03/2018	Payment				90.07	-90.07	0.00
04/30/2018	Charge	04/30/2018	132	2	0.00	45.03	45.03
05/03/2018	Payment				45.03	-45.03	0.00
05/31/2018	Charge	05/31/2018	132		0.00	15.00	15.00
06/05/2018	Payment				15.00	-15.00	0.00
06/30/2018	Charge	06/30/2018	132		0.00	15.00	15.00
07/03/2018	Payment				15.00	-15.00	0.00
07/31/2018	Charge	07/31/2018	132		0.00	15.00	15.00
08/03/2018	Payment				15.00	-15.00	0.00
08/31/2018	Charge	08/31/2018	132		0.00	15.00	15.00
09/06/2018	Payment				15.00	-15.00	0.00

08/20/2020 09:07:31 PM

F = First Bill

L = Final Bill

U = Unclosed Transaction

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Customer Transaction Summary

Exhibit 12

Customer Information

Account No: 10100

Location Information

Location No: 10100

EAST POINT, KY 41216

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
11/30/2014	Charge	11/30/2014	11	7	0.00	120.10	120.10
12/02/2014	Payment				120.10	-120.10	0.00
12/31/2014	Charge	12/31/2014	19	8	0.00	135.11	135.11
01/06/2015	Payment				135.11	-135.11	0.00
01/31/2015	Charge	01/31/2015	32	13	0.00	210.18	210.18
02/04/2015	Payment				210.18	-210.18	0.00
02/28/2015	Charge	02/28/2015	46	14	0.00	225.20	225.20
03/07/2015	Payment				225.20	-225.20	0.00
03/31/2015	Charge	03/31/2015	53	7	0.00	120.10	120.10
04/06/2015	Payment				120.10	-120.10	0.00
04/30/2015	Charge	04/30/2015	55	2	0.00	45.03	45.03
05/07/2015	Payment				45.03	-45.03	0.00
05/31/2015	Charge	05/31/2015	55		0.00	15.00	15.00
06/03/2015	Payment				15.00	-15.00	0.00
06/30/2015	Charge	06/30/2015	55		0.00	15.00	15.00
07/03/2015	Payment				15.00	-15.00	0.00
07/31/2015	Charge	07/31/2015	55		0.00	15.00	15.00
08/01/2015	Charge	08/31/2015	55		15.00	15.00	30.00
08/04/2015	Payment				30.00	-15.00	15.00
09/02/2015	Payment				15.00	-15.00	0.00
09/30/2015	Charge	09/30/2015	55		0.00	15.00	15.00
10/05/2015	Payment				15.00	-15.00	0.00
10/31/2015	Charge	10/31/2015	56	1	0.00	30.01	30.01
11/03/2015	Payment				30.01	-30.01	0.00
11/30/2015	Charge	11/30/2015	59	3	0.00	60.04	60.04
12/04/2015	Payment				60.04	-60.04	0.00
12/31/2015	Charge	12/31/2015	62	3	0.00	60.04	60.04
01/07/2016	Payment				60.04	-60.04	0.00
01/31/2016	Charge	01/31/2016	71	9	0.00	150.13	150.13
02/02/2016	Payment				150.13	-150.13	0.00
02/29/2016	Charge	02/29/2016	78	7	0.00	120.10	120.10
03/07/2016	Payment				120.10	-120.10	0.00
03/31/2016	Charge	03/31/2016	81	3	0.00	60.04	60.04
04/05/2016	Payment				60.04	-60.04	0.00
04/30/2016	Charge	04/30/2016	83	2	0.00	45.03	45.03
05/05/2016	Payment				45.03	-45.03	0.00
05/31/2016	Charge	05/31/2016	83		0.00	15.00	15.00
06/03/2016	Payment				15.00	-15.00	0.00
06/30/2016	Charge	06/30/2016	83		0.00	15.00	15.00
07/06/2016	Payment				15.00	-15.00	0.00
07/31/2016	Charge	07/31/2016	83		0.00	15.00	15.00
08/02/2016	Payment				15.00	-15.00	0.00
08/31/2016	Charge	08/31/2016	83		0.00	15.00	15.00
09/06/2016	Payment				15.00	-15.00	0.00
09/30/2016	Charge	09/30/2016	83		0.00	15.00	15.00
10/04/2016	Payment				15.00	-15.00	0.00

Customer Transaction Summary

Customer Information

Account No: 10100

Location Information

Location No: 10100

EAST POINT, KY 41216

Date	Type	Read Date	Reading	Usage	Prior Balance	Transaction Amount	Balance
12/31/2012	Charge	12/31/2012	671	6	0.00	65.82	65.82
01/07/2013	Payment				65.82	-65.82	0.00
02/01/2013	Charge	02/01/2013	681	10	0.00	124.68	124.68
02/06/2013	Payment				124.68	-124.68	0.00
02/28/2013	Charge	02/28/2013	689	8	0.00	99.95	99.95
03/08/2013	Payment				99.95	-99.95	0.00
03/29/2013	Charge	03/29/2013	697	8	0.00	99.95	99.95
04/08/2013	Payment				99.95	-99.95	0.00
04/30/2013	Charge	04/30/2013	700	3	0.00	38.11	38.11
05/03/2013	Payment				38.11	-38.11	0.00
05/31/2013	Charge	05/31/2013	701	1	0.00	13.37	13.37
06/06/2013	Payment				13.37	-13.37	0.00
07/01/2013	Charge	07/01/2013	701		0.00	30.01	30.01
07/08/2013	Payment				30.01	-30.01	0.00
07/09/2013	Adjustment				0.00	-15.01	-15.01
07/31/2013	Charge	07/31/2013	701		-15.01	15.00	-0.01
08/30/2013	Charge	08/30/2013	701		-0.01	15.00	14.99
09/04/2013	Payment				14.99	-14.99	0.00
10/01/2013	Charge	10/01/2013	701		0.00	15.00	15.00
10/04/2013	Payment				15.00	-15.00	0.00
11/01/2013	Charge	11/01/2013	702	1	0.00	30.01	30.01
11/06/2013	Payment				30.01	-30.01	0.00
11/30/2013	Charge	11/30/2013	709	7	0.00	120.10	120.10
12/06/2013	Payment				120.10	-120.10	0.00
01/01/2014	Charge	12/31/2013	717	8	0.00	135.11	135.11
01/07/2014	Payment				135.11	-135.11	0.00
01/31/2014	Charge	01/31/2014	730	13	0.00	210.18	210.18
02/05/2014	Payment				210.18	-210.18	0.00
02/28/2014	Charge	02/28/2014	740	10	0.00	165.14	165.14
03/04/2014	Payment				165.14	-165.14	0.00
03/31/2014	Charge	03/31/2014	2	8	0.00	135.11	135.11
04/04/2014	Payment				135.11	-135.11	0.00
04/30/2014	Charge	04/30/2014	4	2	0.00	45.03	45.03
05/05/2014	Payment				45.03	-45.03	0.00
05/31/2014	Charge	05/31/2014	4		0.00	15.00	15.00
06/02/2014	Payment				15.00	-15.00	0.00
06/30/2014	Charge	06/30/2014	4		0.00	15.00	15.00
07/07/2014	Payment				15.00	-15.00	0.00
07/31/2014	Charge	07/31/2014	4		0.00	15.00	15.00
08/06/2014	Payment				15.00	-15.00	0.00
08/31/2014	Charge	08/31/2014	4		0.00	15.00	15.00
09/03/2014	Payment				15.00	-15.00	0.00
09/30/2014	Charge	09/30/2014	4		0.00	15.00	15.00
10/03/2014	Payment				15.00	-15.00	0.00
10/31/2014	Charge	10/31/2014	4		0.00	15.00	15.00
11/05/2014	Payment				15.00	-15.00	0.00

Exhibit 15a

Bud Rife

PO Box 155
Harold, KY 41635
606-477-5264 CELL
(606)478-5264 OFFICE
606-794-5264 CELL
Fax (606) 478-5266
budri@mikrotec.com



Invoice

4
12/17/2013
NET 30
01/16/2014

Terms:
Due Date:

Bill To: Price List

Code	Description	Quantity	Rate	Amount
B-81.2	8" Horizontal Bore with casing MCL-24	1	\$140.00	\$140.00
B-90	12" DIRECTIONAL BORE DIRT 12" PIPE INCLUDED	1	\$135.00	\$135.00
B-76	4" ROCK DIRECTIONAL BORE ADD \$50.00 FOR CASING	1	\$45.00	\$45.00
B-78	6" DIRT DIRECTIONAL BORE	1	\$60.00	\$60.00
B-86	12" CASING	1	\$85.00	\$85.00
B-72	2" DIRT DIRECTIONAL BORE	1	\$30.00	\$30.00
B-63	DRILL FOR DRILLING 24", 30" AND 36" HOLES. (PRICE PER FT)	1	\$110.00	\$110.00
B-89	12" DIRECTIONAL BORE ROCK 12" PIPE INCLUDED	1	\$215.00	\$215.00
B-82	10" DIRT DIRECTIONAL BORE	1	\$40.00	\$40.00
B-84	12" DIRT DIRECTIONAL BORE	1	\$120.00	\$120.00
B-12	HORIZONTAL BORING MACHINE 12" PER FOOT	1	\$150.00	\$150.00
B-79	6" ROCK DIRECTIONAL BORE ADD \$55.00 FOR CASING	1	\$60.00	\$60.00
B-77	4" DIRT DIRECTIONAL BORE	1	\$45.00	\$45.00
B-14	AIR HAMMER TOOL 3" HOLE PER FT.	1	\$60.00	\$60.00

Exhibit 15a

Code	Description	Quantity	Rate	Amount
B-80	8" DIRT DIRECTIONAL BORE	1	\$80.00	\$80.00
B-81	8" ROCK DIRECTIONAL BORE	1	\$80.00	\$80.00
B-13	HORIZONTAL BORING 6" OR 8" PER FT.	1	\$120.00	\$120.00
B-85	12" ROCK DIRECTIONAL BORE	1	\$120.00	\$120.00
B-81.1	8" Horizontal Bore MCL-24	1	\$100.00	\$100.00
B-75	3" ROCK DIRECTIONAL BORE	1	\$30.00	\$30.00
B-74	3" DIRT DIRECTIONAL BORE	1	\$30.00	\$30.00
B-73	2" ROCK DIRECTIONAL BORE ADD \$15.00 FOR CASING	1	\$30.00	\$30.00
B-83	10" ROCK DIRECTIONAL BORE	1	\$100.00	\$100.00
G-1.75	GAS PER MCF	1	\$11.44	\$11.44
GL-1.36	2" x 1" ELECTRIC FUSE SADDLE	1	\$21.61	\$21.61
GL-1.35	2" X 1" REDUCER	1	\$22.56	\$22.56
GL-1.45	2" P E PIPE	1	\$1.50	\$1.50
GL-1.46	2" BUTT FUSE CAP	1	\$5.00	\$5.00
GL-1.51	1" ELECTRIC FUSE COUPLING	1	\$11.75	\$11.75
GL-1.5	3/4" ELECTRIC FUSION COUPLING	1	\$9.75	\$9.75
GL-1.4	3/4" P. E. PIPE	1	\$0.35	\$0.35
GL-1.80	2" ELECTRO FUSE COUPLING	1	\$30.55	\$30.55
GL-1.2	1 1/4" X 3/4" REDUCER	1	\$19.00	\$19.00
GL-1.15	1" LOCKING VALVE	1	\$21.95	\$21.95
GL-1.25	1" P E PIPE	1	\$0.45	\$0.45
GL-1.9	1" TRANSITION	1	\$35.00	\$35.00
GL-1.72	1" FLEX RISER P. E.	1	\$137.00	\$137.00
GL-1.65	FUSION EQUIPMENT	1	\$45.00	\$45.00

Code	Description	Quantity	Rate	Amount
GL-1.3	1 1/4" P.E. PIPE	1	\$0.85	\$0.85
GL-1.7	3/4" RISER	1	\$65.00	\$65.00
GL-1.55	TRACER WIRE	1	\$0.10	\$0.10
GL-1.85	3" P E PIPE	1	\$2.50	\$2.50
GL-1.71	1" P. E. RISER	1	\$81.90	\$81.90
GL-1.6	1 1/4" ELECTRIC FUSION COUPLING	1	\$11.55	\$11.55
GL-1.1	3/4" TEE	1	\$7.00	\$7.00
GL-1.86	3" ELECTRIC FUSION COUPLING	1	\$35.15	\$35.15
HE-29	3000 LBS HYD HAMMER FOR PC 120	1	\$115.00	\$115.00
HE-48	BUSH HOG W/MUSTANG	1	\$90.00	\$90.00
HE-64	GENIE LIFT 40FT BOOM (PER HR)	1	\$75.00	\$75.00
HE-04	Bobcat Skid Steer Loader	1	\$70.00	\$70.00
HE-05	Mustang Skid Steer Loader	1	\$65.00	\$65.00
HE-06	6510 DitchWitch	1	\$80.00	\$80.00
HE-70	LORAIN 20 TON CRANE	1	\$250.00	\$250.00
HE-37	D61EX KOMATSU DOZER	1	\$135.00	\$135.00
HE-03	WA320 Komatsu Wheel Loader	1 hour	\$90.00	\$90.00
HE-27	PC 160 KOMATSU EXCAVATOR	1	\$135.00	\$135.00
HE-34	HYD HAMMER FOR SMALL EXCAVATOR	1	\$70.00	\$70.00
HE-26	SKID STEER WITH BROOM	1	\$110.00	\$110.00
HE-28	PC 120 KOMATSU EXCAVATOR	1	\$115.00	\$115.00
HE-32	PC 60 KOMATSU EXCAVATOR	1	\$90.00	\$90.00
HE-10	580 Case Backhoe	1	\$60.00	\$60.00
HE-23	D5H CAT DOZER	1	\$115.00	\$115.00

Exhibit 15a

Code	Description	Quantity	Rate	Amount
HE-31	HAMMER FOR PC 88	1	\$110.00	\$110.00
HE-01	455 Case Track Loader	1	\$75.00	\$75.00
HE-35	3805 MUSTANG EXCAVATOR	1	\$60.00	\$60.00
HE-36	KOMATSU 39 PX DOZER	1	\$105.00	\$105.00
HE-49	MUSTANG W/AUGER ATTACHMENT	1	\$90.00	\$90.00
HE-33	PC 35 KOMATSU EXCAVATOR	1	\$70.00	\$70.00
LA-39	OPERATOR	1	\$40.00	\$40.00
LA-25	LIGHT PLANTS (PER HR)	1	\$50.00	\$50.00
LA-57	3 FOREMEN & 3 MEN	1	\$210.00	\$210.00
LA-97	Truck Driver 1 Year w/Out CDL	1 hour	\$30.00	\$30.00
LA-44	FOREMAN & 3 MEN	1	\$130.00	\$130.00
LA-67	3 MEN (LABOR)	1	\$90.00	\$90.00
LA-41	LABOR	1	\$30.00	\$30.00
LA-43	FOREMAN & 2 MEN	1	\$100.00	\$100.00
LA-98	Truck Driver 1 Year w/ CDL	1 hour	\$40.00	\$40.00
LA-95	FOREMAN & 5 MEN	1	\$190.00	\$190.00
LA-40	FOREMAN	1	\$40.00	\$40.00
LA-42	FOREMAN & 1 MAN	1	\$70.00	\$70.00
LA-45	FOREMAN & 4 MEN	1	\$160.00	\$160.00
LA-96	FOREMAN & 6 MEN	1	\$220.00	\$220.00
LA-61	DITCHWITCH PER FT.	1	\$3.00	\$3.00
SE-01	Hydro Seeder (Per Day)	1	\$3,000.00	\$3,000.00
SE-16	LARGE VIB PLATE TAMPER	1	\$220.00	\$220.00
SE-21	WATER PUMP (PER DAY)	1 day	\$130.00	\$130.00

Exhibit 15a

Code	Description	Quantity	Rate	Amount
SE-18	LARGE VIB ROLLER	1	\$85.00	\$85.00
SE-60	AIR COMPRESSOR 160 CFM	1	\$55.00	\$55.00
SE-17	SMALL VIB ROLLER	1	\$200.00	\$200.00
SE-19	TRENCH ROLLER	1 hour	\$50.00	\$50.00
SE-66	STEAM PRESSURE WASHER (PER HR)	1 hour	\$60.00	\$60.00
SE-24	CONCRETE SAWS (PER DAY)	1	\$160.00	\$160.00
SE-53	STRAW BLOWER (PER HR)	1 hour	\$60.00	\$60.00
SE-20	LAZERS (PER DAY)	1	\$80.00	\$80.00
SE-47	VERMEER BRUSH CHIPPER (PER HR)	1 hour	\$85.00	\$85.00
SE-22	WELDER, OXYGEN, ACETYLENE, AND ELECTRIC FUSION EQUIPMENT.	1 hour	\$85.00	\$85.00
SE-15	TAMPER PER DAY (JUMPING JACK)	1 day	\$135.00	\$135.00
SE-59	POWER WHEEL BARROW	1	\$45.00	\$45.00
ST-52	CHAIN SAW (PER DAY)	1	\$90.00	\$90.00
ST-69	SMALL TOOLS AND MISC.	1	\$50.00	\$50.00
ST-65	LARGE ELECTRIC JACKHAMMER	1	\$175.00	\$175.00
ST-55	HAND HELD JACK HAMMER (ELECTRIC PER DAY)	1	\$90.00	\$90.00
ST-54	BENDING AND LIFTING TOOLS	1	\$700.00	\$700.00
T-07	Mack Crane Truck	1	\$90.00	\$90.00
T-38	PICKUP TRUCKS (PER DAY)	1	\$130.00	\$130.00
T-62	MACK ROLLBACK (PER HR)	1	\$90.00	\$90.00
T-01	Mack Rollback	1 hour	\$90.00	\$90.00
T-50	MOROOKA TRACK DUMP TRUCK 1500	1	\$105.00	\$105.00
T-56	4 WHEELER	1	\$40.00	\$40.00
T-08	Mack Dump Truck (25 Yard Bed)	1	\$90.00	\$90.00

Exhibit 15a

Code	Description	Quantity	Rate	Amount
T-30	Mack Rollback	1	\$90.00	\$90.00
T-46	VOLVO TRACTOR & TRAILER	1 hour	\$100.00	\$100.00
T-09	International Dump Truck (9 Yard Bed)	1	\$65.00	\$65.00
T-11	Fuso Ton Dump 4/YRD Bed	1	\$55.00	\$55.00
PROD-88	Bag of Salt	1	\$13.98	\$13.98
PROD-87	PIPE BEDDING	1	\$24.00	\$24.00
PROD-71	GRAVEL IN PLACE PER TON	1	\$60.00	\$60.00
MISC-94	1999 Tool Truck	1	\$464.00	\$464.00
MISC-10	MOBILIZATION AND DEMOBILIZATION	1	\$4,000.00	\$4,000.00
MISC-93.5	2011 Tahoe	1	\$464.00	\$464.00
MISC-92	Office Rent	1	\$1,000.00	\$1,000.00
MISC-91	Management Fee	1	\$6,000.00	\$6,000.00
MISC-68	MARKING PAINT	1	\$55.00	\$55.00
MISC-58	RIP-RAP IN PLACE PER TON	1	\$70.00	\$70.00
MISC-51	SCAFFOLDING (PER DAY) (PER BUCK)	1	\$110.00	\$110.00
Subtotal				\$24,900.94
TAX 0%				\$0.00
Total				\$24,900.94
PAID				\$0.00
Balance Due			\$24,900.94	

JOHNSON COUNTY GAS CUSTOMER SALES 2013						
2013				Route 1&2	Route 3-7	TOTAL
<u>MONTH</u>				<u>Usage</u>	<u>Usage</u>	<u>USAGE</u>
April				275	741	1016
May				100	277	377
June				30	164	194
July				29	116	145
August				29	122	151
September				36	137	173
October				172	510	682
November				562	1546	2108
December				602	1643	2245
	TOTAL					

Exhibit 17

JOHNSON COUNTY GAS CUSTOMER SALES 2014						
2014				Route 1&2	Route 3-7	TOTAL
<u>MONTH</u>				<u>Usage</u>	<u>Usage</u>	<u>USAGE</u>
January				979	2679	3658
February				695	1929	2624
March				608	1616	2224
April				265	635	900
May				64	197	261
June				19	150	169
July				10	117	127
August				22	117	139
September				20	107	127
October				133	380	513
November				418	1276	1694
December				616	1815	2431
	TOTAL			3849	11,018	<u>14,867</u>

Exhibit 17

JOHNSON COUNTY GAS CUSTOMER SALES 2015						
2015				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				812	2250	3062
February				970	2501	3471
March				527	1581	2108
April				170	501	671
May				42	189	231
June				25	112	137
July				24	109	133
August				17	87	104
September				39	124	163
October				119	376	495
November				277	953	1230
December				296	1011	1307
	TOTAL			3318	9794	13112

Exhibit 17

JOHNSON COUNTY GAS CUSTOMER SALES 2016						
2016				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				707	2207	2914
February				578	1747	2325
March				384	1001	1385
April				170	493	663
May				84	278	362
June				23	80	103
July				22	83	105
August				22	52	74
September				29	146	175
October				74	239	313
November				354	1007	1361
December				528	1470	1998
	TOTAL			2975	8803	11,778

Exhibit 17

JOHNSON COUNTY GAS CUSTOMER SALES 2017						
2017				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				573	1559	2132
February				433	1158	1591
March				443	1219	1662
April				130	368	498
May				67	205	272
June				26	111	137
July				20	105	125
August				26	86	112
September				33	113	146
October				113	390	503
November				371	1053	1424
December				574	1502	2076
	TOTAL			2809	7869	10,678

JOHNSON COUNTY GAS CUSTOMER SALES 2018						
2018				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				889	2602	3491
February				443	1239	1682
March				500	1432	1932
April				318	920	1238
May				29	140	169
June				15	93	108
July				26	88	114
August				24	96	120
September				20	56	76
October				155	515	670
November				463	1250	1713
December				529	1515	2044
	TOTAL			3411	9946	13,357

Exhibit 17

Exhibit 17

Johnson County Gas Purchases 2015			
	EQT (GAS)	COLUMBIA	BRADCO (GAS)
MONTH		TRANSPORTATION	
January	780 @ \$3.0738 \$2397.53	79 @ 7.5414 \$595.77	464 @ 6.00 \$2748.00
February	(FEB) 1776 @ 3.5000 \$6216.00	109 @ 9.2122 \$1004.13	476 @ 6.00 \$2856.00
March	(FEB) 604 @ 6.0494 \$3653.84	120 @ 6.08825 \$730.59	431 @ 6.00 \$2586.00
April	(MAR) 527 @ 4.7840 \$2521.17	73 @ 6.5071 \$475.02	432 @ 6.00 \$2592.00
May	(MAR) 1800 @ 3.0858 \$5554.50	71 @ 4.5829 \$325.39	270 @ 6.00 \$1620.00
June	(APR) 1175 @ 4.3622 \$7823.76	26 @ 6.7057 \$96.35	201 @ 6.00 \$1206.00
July	(MAY) 1700 @ 2.6687 \$ 4536.87	12 @ 3.7808 \$45.37	249 @ 6.00 \$1494.00
August	(MAY) 140 @ 4.4648 \$625.07	371 @ 0.1538 \$57.06	217 @ 6.00 \$1302.00
September	(AUG) 2 @ 4.3750 \$8.75	431 @ 0.1538 \$66.29	192 @ 6.00 \$1152.00
October	NO BILL PAID	14 @ 4.7128 \$65.98	NO BILL PAID
November	NO BILL PAID	25 @ 4.866 \$121.65	NO BILL PAID
December	NO BILL PAID	47 @ 6.8968 \$324.15	NO BILL PAID
TOTALS	8504 \$33,337.49	1378 \$3907.75	2932 @ 6.00 \$17,556.00

Exhibit 17

HALL STEPHENS & HALL SALES TO JCG 2015						
MONTH			MCF		PRICE	AMOUNT
January			1820		\$6.00	\$10,920.00
February			715		\$6.00	\$4,290.00
March			138		\$6.00	\$828.00
April			135		\$6.00	\$810.00
May			102		\$6.00	\$612.00
June			98		\$6.00	\$588.00
July			93		\$6.00	\$558.00
August			28		\$6.00	\$168.00
September			18		\$6.00	\$108.00
October			295		\$6.00	\$1,770.00
November			421		\$6.00	\$2,526.00
December			444		\$6.00	\$2,664.00
TOTALS			4,307		\$6.00	\$25,842.00

Exhibit 11

Johnson County Gas Purchases 2016			
	EQT (GAS)	COLUMBIA	BRADCO (GAS)
MONTH		TRANSPORTATION	
January		55 \$371.51	788 @ 6.00 \$4728.00
February	7 @ 3.5871 \$25.11	103 \$760.01	404 @ 6.00 \$2424.00
March	472@ 2.55/381@ 3.7694 \$2639.74	87 \$556.73	550 @ 6.00 \$3300.00
April	2839 @ 2.624579 \$7451.18	47 \$326.25	440 @ 6.00 \$2640.00
May	61@3.0511/2170@2.00 \$4526.12	33 \$150.16	371 @ 6.00 \$2226.00
June	1200@1.9500/5@3.2900 \$2356.45	20 \$90.85	311 @ 6.00 \$1866.00
July	310 @2.1000 \$651.00	14 \$65.29	235 @ 6.00 \$1404.00
August		14 \$67.31	236 @ 6.00 \$1416.00
September		12 \$52.74	
October		14 \$72.90	
November		21 \$103.08	
December		50 \$341.98	263 @ 6.00 \$1578.00
TOTALS	7445 dth \$17,649.60	470 dth \$2958.81	3598 MCF @6.00 = 21,582.00
	7445÷1.3724= 5425 MCF	470÷1.3724= 342 MCF	

Exhibit 17

HALL STEPHENS & HALL SALES TO JCG 2016						
MONTH			MCF		PRICE	AMOUNT
January			1220		\$6.00	\$7,320.00
February			412		\$6.00	\$2,472.00
March			113		\$6.00	\$678.00
April			109		\$6.00	\$654.00
May			93		\$6.00	\$558.00
June			90		\$6.00	\$540.00
July			80		\$6.00	\$480.00
August			20		\$6.00	\$120.00
September			17		\$6.00	\$102.00
October			209		\$6.00	\$1,254.00
November			327		\$6.00	\$1,962.00
December			403		\$6.00	\$2,418.00
TOTALS			3,093		\$6.00	\$18,558.00

Exhibit 17

Johnson County Gas Purchases 2017			
	EQT (GAS)	COLUMBIA	BRADCO (GAS)
MONTH		TRANSPORTATION	
January	13 @ 4.1685 \$54.19	75 \$525.41	8/1-9/1/16 245 9/1-10/3/16 233 \$2868
February	185 @4.7498 \$878.71	72 \$489.09	10/3-11/1/16 11/1-12/1/16 674 \$4044.00
March	157 @ 5.5022 \$863.85	64 \$408.32	12/1-1/3/17 546 1/3-2/1/17 449 \$5970
April	124 @ \$4.8524 \$601.70	67 \$478.24	2/1/17-3/1/17 392 \$2352.00
May	146 @ \$3.9632 \$578.63	28 \$91.40	
June		18 \$85.90	
July			
August		15 \$71.49 13 \$62.58	
September		11 \$52.05	9/25/17 94 \$564.00
October			
November		15 \$69.67 20 \$107.06	11/21/17 300 \$1800.00
December			12/26/17 229 \$1374.00
TOTALS	625 \$2977.08	398 \$2441.21	3162 \$18,972.00

Exhibit 17

HALL STEPHENS & HALL SALES TO JCG 2017						
<u>MONTH</u>			MCF		PRICE	<u>AMOUNT</u>
January			1649		\$6.00	\$9,894.00
February			748		\$6.00	\$4,488.00
March			560		\$6.00	\$3,360.00
April			109		\$6.00	\$654.00
May			128		\$6.00	\$768.00
June			139		\$6.00	\$834.00
July			125		\$6.00	\$750.00
August			112		\$6.00	\$672.00
September			61		\$6.00	\$366.00
October			583		\$6.00	\$3,498.00
November			1227		\$6.00	\$7,362.00
December			1947		\$6.00	\$11,682.00
TOTALS			7,388		\$6.00	\$44,328.00

Exhibit 17

Johnson County Gas Purchases 2018

Heat Rate 1.3424	EQT					COLUMBIA Transporation					BRADCO \$6.00/MCF	
	MONTH	Dth	Price Per Dth	Price	MCF	Dth	Price Per Dth	Price	MCF	MCF	Price	
January						1831 Dth	\$0.5058	\$926.09	1364 MCF	650 MCF	\$3,900.00	
February						1054 Dth	\$0.4735	\$499.06	785 MCF	1420 MCF	\$8,520.00	
March						952 Dth	\$0.7344	\$699.15	709 MCF	839 MCF	\$5,034.00	
April						1020 Dth	\$0.5016	\$511.67	760 MCF	457 MCF	\$2,742.00	
May	1582 Dth	\$2.3710	\$3,750.92	1178 MCF	362 Dth	\$0.4996	\$180.85	270 MCF	367 MCF	\$2,202.00		
June						156 Dth	\$0.5015	\$78.24	116 MCF			
July						132 Dth	\$0.4997	\$65.96	98 MCF			
August						2 Dth	\$1.4950	\$2.99	1 MCF			
September						(DEAD)						
October						(DEAD)						
November						(DEAD)				228 MCF	\$1,368.00	
December	1530 Dth	\$2.5000	\$3,825.00	1140 MCF	(DEAD)					433 MCF	\$2,598.00	
TOTALS	3112 Dth	\$2.4355	\$7,575.92	2318 MCF	5509 Dth	\$0.6514	\$2,964.01	4104 MCF	4394 MCF	\$26,364.00		

Exhibit 17

HALL STEPHENS & HALL SALES TO JCG 2018			
<u>MONTH</u>	<u>MCF</u>	<u>PRICE</u>	<u>AMOUNT</u>
January	2,843 MCF	\$6.00	\$17,058.00
February	262 MCF	\$6.00	\$1,572.00
March	1,093 MCF	\$6.00	\$6,558.00
April	414 MCF	\$6.00	\$2,484.00
May	69 MCF	\$6.00	\$414.00
June	108 MCF	\$6.00	\$648.00
July	114 MCF	\$6.00	\$684.00
August	120 MCF	\$6.00	\$720.00
September	76 MCF	\$6.00	\$456.00
October	600 MCF	\$6.00	\$3,600.00
November	1,003 MCF	\$6.00	\$6,018.00
December	501 MCF	\$6.00	\$3,006.00
TOTALS	7,203 MCF		\$43,218.00

Exhibit 17

HALL STEPHENS & HALL SALES TO JCG 2019			
<u>MONTH</u>	<u>MCF</u>	<u>PRICE</u>	<u>AMOUNT</u>
January	1,351 MCF	\$6.00	\$8,106.00
February	1,412 MCF	\$6.00	\$8,472.00
March	1,397 MCF	\$6.00	\$8,382.00
April	395 MCF	\$6.00	\$2,370.00
May	49 MCF	\$6.00	\$294.00
June	95 MCF	\$6.00	\$570.00
July	98 MCF	\$6.00	\$588.00
August	88 MCF	\$6.00	\$528.00
September	10 MCF	\$6.00	\$60.00
October			
November			
December			
TOTALS			

JOHNSON COUNTY GAS CUSTOMER SALES 2013						
2013				Route 1&2	Route 3-7	TOTAL
<u>MONTH</u>				<u>Usage</u>	<u>Usage</u>	<u>USAGE</u>
April				275	741	1016
May				100	277	377
June				30	164	194
July				29	116	145
August				29	122	151
September				36	137	173
October				172	510	682
November				562	1546	2108
December				602	1643	2245
	TOTAL					

JOHNSON COUNTY GAS CUSTOMER SALES 2014						
2014				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				979	2679	3658
February				695	1929	2624
March				608	1616	2224
April				265	635	900
May				64	197	261
June				19	150	169
July				10	117	127
August				22	117	139
September				20	107	127
October				133	380	513
November				418	1276	1694
December				616	1815	2431
	TOTAL			3849	11,018	<u>14,867</u>

Exhibit 18

JOHNSON COUNTY GAS CUSTOMER SALES 2015						
2015				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				812	2250	3062
February				970	2501	3471
March				527	1581	2108
April				170	501	671
May				42	189	231
June				25	112	137
July				24	109	133
August				17	87	104
September				39	124	163
October				119	376	495
November				277	953	1230
December				296	1011	1307
	TOTAL			3318	9794	13112

Exhibit 18

JOHNSON COUNTY GAS CUSTOMER SALES 2016						
2016				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				707	2207	2914
February				578	1747	2325
March				384	1001	1385
April				170	493	663
May				84	278	362
June				23	80	103
July				22	83	105
August				22	52	74
September				29	146	175
October				74	239	313
November				354	1007	1361
December				528	1470	1998
	TOTAL			2975	8803	11,778

Exhibit 18

JOHNSON COUNTY GAS CUSTOMER SALES 2017						
2017				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				573	1559	2132
February				433	1158	1591
March				443	1219	1662
April				130	368	498
May				67	205	272
June				26	111	137
July				20	105	125
August				26	86	112
September				33	113	146
October				113	390	503
November				371	1053	1424
December				574	1502	2076
	TOTAL			2809	7869	10,678

Exhibit 18

JOHNSON COUNTY GAS CUSTOMER SALES 2018						
2018				Route 1&2	Route 3-7	TOTAL
MONTH				Usage	Usage	USAGE
January				889	2602	3491
February				443	1239	1682
March				500	1432	1932
April				318	920	1238
May				29	140	169
June				15	93	108
July				26	88	114
August				24	96	120
September				20	56	76
October				155	515	670
November				463	1250	1713
December				529	1515	2044
	TOTAL			3411	9946	13,357

