

Exhibit 7

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

PAID
OK 2021
MAR 19 2015

Invoice Date March 16, 2015
Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date: March 31, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/31/15 3/2/15	431	\$6.00	\$ 2586.00

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APR 21 2015
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Exhibit 7

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

Invoice Date: May 6, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/2/2015 4/1/2015	432	\$6.00	\$ 2592.00

TOTAL

\$2592.00

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MAY 13 2015

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

Exhibit 7

Invoice Date June 26, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/1/2015	270	\$6.00	\$1,620.00
5/1/2015			
TOTAL			\$1,620.00

JUL 03 2015

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JUL 03 2015

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

Invoice Date July 10, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

TOTAL

\$1,206.00

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JUL 17 2015

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

Invoice Date Aug. 01, 2015aug

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NOV 17 2015
OK 2045

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

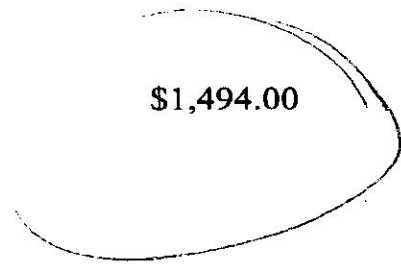


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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

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DEC 09 2015
OK 4549

Invoice Date Aug. 28, 2015

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

Invoice Date: Oct.1, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

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JAN 29 2016

CK 2052

Invoice Date Nov.11,2015

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
9/1/2015	188	\$6.00	\$1,128.00
10/1/2015			
\$1,128.00			

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

Exhibit 7

Invoice Date Dec.16, 2015

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

Exhibit 7

Invoice Date Jan 5, 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

Invoice Date: Jan. 28, 2015
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
<u>12/01/15-12/31/15</u>	<u>464</u>	<u>6.00</u>	<u>2,784.00</u>

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FEB 20 2015

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

Exhibit 7

Invoice Date: Feb.9, 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2015 12/31/2015	404	\$6.00	\$ 2,424.00
TOTAL			\$2,424.00

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FEB 23 2016

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: MAR. 10, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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MAR 16 2016
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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: MAR. 25, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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APR 19 2016

CK 2062

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: APRIL 29, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: May 18, 2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
4/1/2016	311	\$6.00	\$1,866.00
5/2/2016			
TOTAL			\$1,866.00

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MAY 26 2016
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\$1,866.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

Exhibit 7

INVOICE DATE: 7/11/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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JUL 18 2016

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Exhibit 7

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 8/2/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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AUG 28 2016

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 8/24/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

DATES	MCF	Rate/ MCF	TOTAL
7/1/2016	263	\$6.00	\$1,578.00
8/1/2016			
TOTAL			\$1,578.00

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 9/21/2016

BILL TO:

JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY. 41653
PHONE (606)886-2303 FAX 886-0928

INVOICE DATE: 10/21/2016

BILL TO: JOHNSON COUNTY GAS COMPANY
P. O. BOX 447
Betsy Layne, Kentucky 41605

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

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

Invoice Date December 19th 2016

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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BRADCO OIL COMPANY
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Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date December 19th 2016

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

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

Invoice Date January 21st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2016 1/3/2017	546	\$6.00	\$3,276.00

TOTAL

\$3,276.00

PAID
MAR 09 2017

CK 2092

Exhibit 9

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

Invoice Date February 21st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

TOTAL

\$2,694.00

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MAR 10 2017

CK 2093

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Exhibit 7

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

Invoice Date March 20th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
2/1/2017 3/1/2017	392	\$6.00	\$2,352.00

TOTAL

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\$2,352.00

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

Invoice Date May 26th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/31/2017 5/1/2017	229	\$6.00	\$1,374.00

TOTAL PAID \$1,374.00

CK# 2112

Exhibit 7

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

Invoice Date May 1st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

TOTAL

\$2,364.00
- 564.00 9/25 ck 2107
1800.00 11/21/17 paid in bill
PAID
NOV 21 2017
CK 2710

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

Exhibit 7

Invoice Date June 11th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

Exhibit 7

Invoice Date July 23rd 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
6/1/2018 7/1/2018	182	\$6.00	\$1,092.00
TOTAL			\$1,092.00

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

Exhibit 7

Invoice Date August 20th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

Exhibit 7

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

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October 2017

CK 2118

Invoice Date October 16th 2017

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date November 20th 2017

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

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

Exhibit 7

Invoice Date December 19th 2017

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date January 22nd 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
12/1/2017	502	\$6.00	\$3,012.00
1/3/2018			

TOTAL

\$3,012.00

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OK 2120

Exhibit 7

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

Invoice Date February 20th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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FEBRUARY 2018
CK 2122

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

Exhibit 7

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

Invoice Date March 12th 2018

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

TOTAL \$2,202.00

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Exhibit 7

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

Invoice Date May 13th 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/2/2018	367	\$6.00	\$2,202.00
5/1/2018			

TOTAL

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\$2,202.00

OK 2130

Exhibit 7

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

Invoice Date June 19th 2017

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

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

Invoice Date July 17th 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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

Invoice Date August 21st 2017

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

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BRADCO OIL COMPANY
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Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date September 18th 2017

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

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

Invoice Date September 23rd 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
8/1/2018 8/31/2018	360	\$6.00	\$2,160.00
TOTAL		P A I D	\$2,160.00
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Exhibit 7

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

Invoice Date October 22nd 2018

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
8/31/2018 10/1/2018	251	\$6.00	\$1,506.00
TOTAL		P A I D	\$1,506.00

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BRADCO OIL COMPANY
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Invoice Date November 19th 2018

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 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
10/1/2018 11/1/2018	341	\$6.00	\$2,046.00

TOTAL

\$2,046.00

P A I D

CK 2142

Exhibit 7

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

Invoice Date December 17th 2018
Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

TOTAL

\$2,748.00

P A I D

OK 1579

Exhibit 7

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

P A I D

Invoice Date January 27th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

CK 2144

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

Exhibit 7

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

Invoice Date February 19th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

PAID
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Exhibit 7

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

PAID

MAY 28 2019

CK 2147

Invoice Date March 22nd 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

Exhibit 7

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

P A I D

MAY 06 2019

OK #2149

Invoice Date April 29th 2019
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date May 28th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/1/2019	306	\$6.00	\$1,836.00
5/1/2019			
TOTAL			\$1,836.00

P A I D

MAY 28 2019

OK 2151

Exhibit 7

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

Invoice Date June 19th 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

P A I D

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Exhibit 7

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

P A I D

2020

CK 2158

Invoice Date July 22nd 2019
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date August 23rd 2019

Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date September 20th, 2019

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date October 28th, 2019

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 7

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

Invoice Date November 18th, 2019

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

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

Exhibit 8

From: "Kuzmich, Carla" <CKuzmich@eqt.com>
To: "bandhgas@mikrotec.com" <bandhgas@mikrotec.com>
CC: "Borkovic, Lauren H." <LBorkovic@eqt.com>
Date: Fri, March 13, 2015 11:21 am
Subject: Johnson County Gas January 2015 Invoice

Carla Kuzmich | EQT Energy | Sr. Financial Analyst
625 Liberty Avenue Suite 1700, Pittsburgh, PA 15222
Phone: 412.395.2125 | Fax: 412.395.2124



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MAR 18 2015



Netting Statement

Exhibit 8

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

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

Invoice #: 94203

Invoice Date: 02/03/15
Due Date: 03/17/15
Currency: USD
Production Month: Jan-15

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

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bendhgas@nikrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	67052	05/29/14	shafraab	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	527	\$4.7840	\$2,521.17
									Sales Total:	527	\$2,521.17
Total Net Payable To EQT Energy, LLC:										\$2,521.17	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
Account #: 121-2484
ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Netting Statement

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

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5286
 Email: bendhgas@mlkrotec.com

Exhibit 8

Invoice #: 96454

Invoice Date: 03/03/15
 Due Date: 03/25/15
 Currency: USD
 Production Month: Feb-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	75954	02/23/15	roupes	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	1,800	\$3.0858	\$5,554.50
								Sales Total:	1,800		\$5,554.50
Total Net Payable To EQT Energy, LLC:										\$5,554.50	

Please Wire Transaction To:

BANK OF NEW YORK MELLON
 Account #: 121-2484
 ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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

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 MAR 18 2015



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

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

Sales Invoice

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

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5288
 Email: bandhgas@nikrotec.com

Exhibit 8

Invoice #: 98982

Invoice Date: 04/20/15
 Due Date: 04/14/15
 Currency: USD
 Production Month: Feb-15

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Prior Period Adjustments											
Commodity Charge	67052	05/28/14	ahafranb	Jan-15	Kentucky West	58	JOHNSON COUNTY	MMBTU	564	\$4.7840	\$2,688.17
									Prior Period Adjustments Total:	564	\$2,688.17
Sales											
Commodity Charge	67052	05/28/14	ahafranb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	1,175	\$4.3622	\$5,125.59
									Sales Total:	1,175	\$5,125.59
Total Net Payable To EQT Energy, LLC:											\$7,823.76

Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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

P A I D

APR 21 2015



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

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

Netting Statement

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

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

Exhibit 8

Invoice #: 98133

Invoice Date: 04/02/15
 Due Date: 04/27/15
 Currency: USD
 Production Month: Mar-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charges	76734	03/16/15	shafrenb	Bud Rife	Columbia Transmission	P1036902	IPP	HMBTU	1,700	\$2.6687	\$4,536.87
									Sales Total:	1,700	\$4,536.87
Total Net Payable To EQT Energy, LLC:										\$4,536.87	

<p>Please Wire Transaction To: BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261</p>	<p>Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p>Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
---	--	---

P A I D
 MAY 20 2015
 CK# 2033



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

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

Sales Invoice

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

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

Exhibit 8

Invoice #: 100329

Invoice Date: 05/20/15
Due Date: 05/15/15
Currency: USD
Production Month: Mar-15

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales	67052	05/29/14	shatranb	Kentucky West	58	JOHNSON COUNTY	MMBTU	140	\$4.4648	\$625.07	
Commodity Charge				Bud Rife							
									Sales Total:	140	\$625.07
Total Net Payable To EQT Energy, LLC:										\$625.07	

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Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Sales Invoice

Johnson County Gas
PO Box 447
Betsy Lane, KY 41665
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandingas@miiboroc.com

Invoice #: 104439

Invoice Date: 08/21/15
Due Date: 08/14/15
Currency: USD
Production Month: Jun-15

Exhibit 8

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shuframb	Bud Rife	58	Kentucky West	NMBTU	2	\$4,3750	\$8.75
Commodity Charge						JOHNSON COUNTY				\$8.75
Sales Total:										\$8.75
Total Net Payable To EQT Energy, LLC:										\$8.75

<p>Please Wire Transaction To: BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261</p>	<p>Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p>Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
--	---	---



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

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

Netting Statement

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

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

Invoice #: 116108

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

Exhibit 8

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	89399	01/27/16	shafranb	Columbia Transmission	P1036902	IPP	MMBTU	2,262	\$2.5500	\$5,768.10
Commodity Charge	90122	02/16/16	shafranb	Columbia Transmission	P1036902	IPP	MMBTU	260	\$2.1000	\$546.00
								Sales Total:		\$6,314.10
Total Net Payable To EQT Energy, LLC:										\$6,314.10

Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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

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Netting Statement

Exhibit 8



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

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

Johnson County Gas
PO Box 417
Betsy Lane, KY 41605
United States

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

Invoice #: 114501

Invoice Date: 02/02/16
Due Date: 02/25/16
Currency: USD
Production Month: Jan-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales										
Commodity Charge	8998	01/27/16	shairamb	Bud Rife						
				Columbia Transmission	P1036902	IPP	MMBTU	472	\$2.5500	\$1,203.60
							Sales Total:	472		\$1,203.60
Total Net Payable To EQT Energy, LLC:										\$1,203.60

Please Wire Transaction To:
BANK OF NEW YORK MELLON
Account #: 131-2494
ABA #: 043000261

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

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



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

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

Sales Invoice

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

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

Invoice #: 115247

Invoice Date: 02/16/16
Due Date: 02/16/16
Currency: USD
Production Month: Dec-15

Exhibit 8

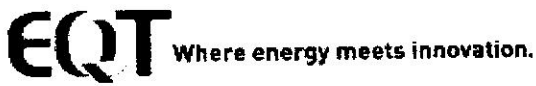
Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOH	Volume	Price	Amounts
Sales										
Commodity Charge	6052	05/29/14	staftranb	Bud Rite	58	Kentucky West	MMBTU	7	\$3.5871	\$25.11
						JOHNSON COUNTY				
							Sales Total:	7		\$25.11
Total Net Payable To EQT Energy, LLC:										\$25.11

<p>Please Wire Transaction To: BANK OF NEW YORK MELLON Account #: 1212494 ABA #: 043000261</p>	<p>Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p>Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
---	---	---

From: "Kuzmich, Carla" <CKuzmich@eqt.com>
To: "bandhgas@mikrotec.com" <bandhgas@mikrotec.com>
Date: Tue, February 16, 2016 3:38 pm
Subject: Johnson County Gas December 2015 Invoice

JCG
Exhibit 8

Carla Kuzmich | EQT Energy | Sr. Financial Analyst
625 Liberty Avenue Suite 1700, Pittsburgh, PA 15222
Phone: 412.395.2125 | Fax: 412.395.2124



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FEB 24 2016
CK 2055

Exhibit 8



EOT Energy, LLC
 625 Liberty Ave.
 Suite 1700
 Pittsburgh, PA 15222
 United States
 Contact: (412) 395-2125
 Phone: (412) 395-2124
 Fax: (412) 395-2124
 Email: CommercialAcquisition@eot.com

Sales Invoice

Johnson County Gas
 PO Box 447
 Betsy Lane, KY 41605
 United States
 Contact: (606) 476-5851
 Phone: (606) 476-5266
 Fax: bandhgas@nikrotec.com
 Email

Invoice #: 117150
 Invoice Date: 03/16/16
 Due Date: 03/16/16
 Currency: USD
 Production Month: Jan-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UCM	Volume	Price	Amounts
Sales	67052	02/29/14	shafnab	Bud Rite	58	Kentucky West	MMBTU	381	\$3,7654	\$1,436.14
Commodity Charge						JOHNSON COUNTY				
							Sales Total:	381		\$1,436.14
Total Net Payable To EOT Energy, LLC										\$1,436.14

Please Wire Transaction To:
 BANK OF NEW YORK MELLON
 Account #: 121-2484
 AGA #: 043000261

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

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



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

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

Sales Invoice

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

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

Exhibit 8

Invoice #: 118714

Invoice Date: 04/13/16
 Due Date: 04/14/16
 Currency: USD
 Production Month: Feb-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shafraib	Kentucky West	58	JOHNSON COUNTY	MMBTU	317	\$3.5670	\$1,137.08
Commodity Charge										\$1,137.08
Sales Total:									317	\$1,137.08
Total Net Payable To EQT Energy, LLC:										\$1,137.08

Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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



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

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Sales Invoice

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

Contact:
Phone:
Fax:
Email: bandhgas@mikrotec.com

Invoice #: 120331

Invoice Date: 05/16/16
Due Date: 04/25/16
Currency: USD
Production Month: Mar-16

Exhibit 8

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales	Commodity Charge	90644	02/29/16	shaftrnb	Bub Rife	Columbia Transmission	IPP	P1036902	2,170	\$2.0000	\$4,340.00
								MMBTU	2,170	\$2.0000	\$4,340.00
								Sales Total:	2,170		\$4,340.00
										Total Net Payable To EQT Energy, LLC:	\$4,340.00

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MAY 18 2016

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Please Wire Transaction To:
BANK OF NEW YORK MELLON

. None
Account #: 121-2494
ABA #: 0-43000261

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

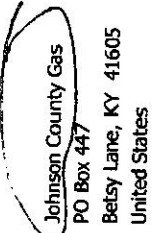
Please Send Correspondence To:
EQT Energy, LLC
625 Liberty Ave,
Suite 1700
Pittsburgh, PA 15222
United States
Phone: (412) 395-2125



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

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Sales Invoice



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

Contact:
Phone:
Fax:
Email: bandhgas@mikrotec.com

Exhibit 8

Invoice #: 120397

Invoice Date: 05/16/16
Due Date: 05/16/16
Currency: USD
Production Month: Mar-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Commodity Charge	67052	05/29/14	shaftranb	Kentucky West	58	JOHNSON COUNTY	MIMBTU	61	\$3.0511	\$186.12
								Sales Total:	61	\$186.12
Total Net Payable To EQT Energy, LLC:										\$186.12

P A I D
MAY 18 2016
OK 2067

Please Wire Transaction To:

BANK OF NEW YORK MELLON

None
Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

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

Contact:
 Phone:
 Fax:
 Email: bandingas@mikrotec.com

Exhibit 8

Invoice #: 121880
 Invoice Date: 06/16/16
 Due Date: 06/14/16
 Currency: USD
 Production Month: Apr-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Commodity Charge	67052	05/29/14	shafarb	Kentucky West	58	JOHNSON COUNTY	MMBTU	5	\$3,2900	\$16.45
Sales									Sales Total:	\$16.45
Total Net Payable To EQT Energy, LLC:										\$16.45

Please Wire Transaction To:

BANK OF NEW YORK MELLON

None
 Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

Contact:
Phone:
Fax:
Email: CommodityAccounts@eqt.com

Sales Invoice

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

Contact:
Phone:
Fax:
Email: bandgas@mikrotec.com

Exhibit 8

Invoice #: 121864

Invoice Date: 06/16/16
Due Date: 05/25/16
Currency: USD
Production Month: Apr-16

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

Please Wire Transaction To:

BANK OF NEW YORK MELLON

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

Please Remit Check To:

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

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JUN 17 2016

CK 2070



Sales Invoice

Exhibit 8

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

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

Invoice #: 123087

Invoice Date: 07/15/16
Due Date: 06/27/16
Currency: USD
Production Month: May-16

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Contact:
Phone:
Fax:
Email: bandhgas@mikrotec.com

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	93789	04/28/16	shafranb	Bud Rife	Columbia Transmission	P1036902	IPP	MMBTU	310	\$2.1000	\$651.00
									Sales Total:	310	\$651.00
Total Net Payable To EQT Energy, LLC:										\$651.00	

<p>Please Wire Transaction To: BANK OF NEW YORK MELLON Account #: 121-2494 ABA #: 043000261</p>	<p>Please Remit Check To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States</p>	<p>Please Send Correspondence To: EQT Energy, LLC 625 Liberty Ave, Suite 1700 Pittsburgh, PA 15222 United States Phone: (412) 395-2125</p>
---	---	---

PAID
JUL 18 2016
CK 2072



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

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

Sales Invoice

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

Contact:
Phone:
Fax:
Email: bandhgas@mikrotec.com

Exhibit 8

Invoice #: 132557

Invoice Date: 01/11/17
Due Date: 01/17/17
Currency: USD
Production Month: Nov-16

PAID

JAN 16 2017

OK 2086

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shafrafb	Kentucky West	58	JOHNSON COUNTY	MMBTU	13	\$4.1685	\$54.19
Commodity Charge										\$54.19
Sales Total:										\$54.19
Total Net Payable To EQT Energy, LLC:										\$54.19

Please Wire Transaction To:

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

Please Remit Check To:

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

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



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

Contact:
 Phone:
 Fax:
 Email: CommercialAccounting@eqt.com

Sales Invoice

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

Contact:
 Phone:
 Fax:
 Email: bendhgas@nikrotec.com

Exhibit 8

Invoice #: 134347

Invoice Date: 02/13/17
 Due Date: 02/14/17
 Currency: USD
 Production Month: Dec-16

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shfranb	Kentucky West	58	JOHNSON COUNTY	MMBTU	185	\$4.7498	\$878.71
Commodity Charge				Bud Rife						\$878.71
Sales Total:										\$878.71

Total Net Payable To EQT Energy, LLC:

\$878.71

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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

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

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FEB 17 2017
 CK 2090



Sales Invoice

Exhibit 8

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

Contact:
Phone:
Fax:
Email: CommercialAccounting@eqt.com

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

Contact:
Phone:
Fax:
Email: bandngas@mikrotec.com

Invoice #: 136121

Invoice Date: 03/13/17
Due Date: 03/17/17
Currency: USD
Production Month: Jan-17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Sales											
Commodity Charge	67052	05/29/14	shafrafb	Bud Rife	Kentucky West	S8	JOHNSON COUNTY	MMBTU	157	\$5.5022	\$863.85
									Sales Total:	157	\$863.85
Total Net Payable To EQT Energy, LLC:										\$863.85	

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

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Pittsburgh, PA 15222
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Pittsburgh, PA 15222
United States
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MAR 17 2017

CK 2095



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

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

Sales Invoice

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

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

Exhibit 8

Invoice #: 141122

Invoice Date: 05/16/17
Due Date: 05/15/17
Currency: USD
Production Month: Mar-17

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shfranb	Kentucky West	58	JOHNSON COUNTY	MMBTU	146	\$3.9632	\$578.63
Commodity Charge			Bud Rife							
Sales Total:									146	\$578.63
Total Net Payable To EQT Energy, LLC:										\$578.63

Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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

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MAY 19 2017
OK 2100



EQT Energy, LLC
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 Suite 1700
 Pittsburgh, PA 15222
 United States

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

Sales Invoice

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

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

Exhibit 8

Invoice #: 140112
 Invoice Date: 05/02/17
 Due Date: 06/14/17
 Currency:
 Production Month:

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales	67052	05/29/14	shaf/rarb	Kentucky West	58	JOHNSON COUNTY	MWBTU	0	\$0.0000	\$0.00
Commodity Charge										\$0.00
Sales Total:										\$0.00
Total Net Payable To EQT Energy, LLC:										\$0.00

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Netting Statement

Johnson County Gas
PO Box 447
Betsy Lane, KY 41665
United States

Contact:
Phone: (606) 478-5851
Fax: (606) 478-5266
Email: bandingas@mitrotec.com

Exhibit 8

Invoice #: 142219
Invoice Date: 06/02/17
Due Date: 07/17/17
Currency:
Production Month:

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meber	Description	UOM	Volume	Price	Amounts	
Sales	67052	05/29/14	shafirantb	Kentucky West	58	JOHNSON COUNTY	MMBTU	0	\$0.0000	\$0.00	
Commodity Charge				Bud Rife							
									Sales Total:	\$0.00	
										Total Net Payable To EQT Energy, LLC:	\$0.00

Please Wire Transaction To:

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

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Netting Statement

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

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

Exhibit 8

Invoice #: 144589

Invoice Date: 07/05/17

Due Date: 08/14/17

Currency:

Production Month:

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amounts	
Commodity Charge	67052	05/29/14	shafra nb	Kentucky West	59	JOHNSON COUNTY	MMBTU	0	\$0.0000	\$0.00	
									Sales Total:	0	\$0.00
Total Net Payable To EQT Energy, LLC:										\$0.00	

Please Wire Transaction To:
 BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Netting Statement

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

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

Exhibit 8

Invoice #: 170267

Invoice Date: 04/03/18
 Due Date: 04/25/18
 Currency: USD
 Production Month: Mar-18

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

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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

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

1582 = 1153 MCF
 3750.92
 PAID
 04/21/18
 AL2128



Sales Invoice

Exhibit 8

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

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

Invoice #: 176626

Invoice Date: 05/17/18
Due Date: 05/15/18
Currency: USD
Production Month: Mar-18

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

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

Payment Type	Deal #	Trade Date	Internal Trader		Pipeline	Meter	Description	UOM	Volume	Price	Amounts
Sales											
Commodity Charge	67052	05/29/14	shafra nb	Bud Rife	Kentucky West	58	JOHNSON COUNTY	MMBTU	1	\$3.9500	\$3.95
									Sales Total:	1	\$3.95
Total Net Payable To EQT Energy, LLC:											\$3.95

Please Wire Transaction To:

BANK OF NEW YORK MELLON

Account #: 121-2494
ABA #: 043000261

Please Remit Check To:

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

Please Send Correspondence To:

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



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

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

Sales Invoice

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

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: ben@jcgas@mlkrotec.com

Exhibit 8

Invoice #: 181340

Invoice Date: 06/18/18
 Due Date: 05/25/18
 Currency: USD
 Production Month: Apr-18

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UOM	Volume	Price	Amount	
Sales											
Commodity Charge	132766	03/27/18	decarbon	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1,530	\$2.5000	\$3,825.00
								Sales Total:	1,530		\$3,825.00
Total Net Payable To EQT Energy, LLC:										\$3,825.00	

Please Wire Transaction To:

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Account #: 121-2494
 ABA #: 043000261

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 United States

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

PAID
 6/18
 CK 2138



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

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

Sales Invoice

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

Contact:
 Phone: (606) 478-5851
 Fax: (606) 478-5266
 Email: bafidngas@mlkrotec.com

Exhibit 8

Invoice #: 185640

Invoice Date: 07/19/18
 Due Date: 08/25/18
 Currency: USD
 Production Month: May-18

Payment Type	Deal #	Trade Date	Internal Trader	Pipeline	Meter	Description	UCM	Volume	Price	Amount	
Sales											
Commodity Charge	135866	04/24/18	decarlom	bud raife	Columbia Transmission	P1036902	IPP	MMBTU	1.581	\$2.8100	\$4,126.41
								Sales Total:	1.581		\$4,126.41
Total Net Payable To EQT Energy, LLC:										\$4,126.41	

Please Wire Transaction To:

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Account #: 121-2494
 ABA #: 043000261

Please Remit Check To:

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 Pittsburgh, PA 15222
 United States

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

P A I D

JAN 17 2018
 CK 240



Exhibit 11

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

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

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

Deposit and Other Addition Details

1/14/13 Regular Deposit			100.00 +
Total of 1 Deposits/Other Additions		+	100.00

New Johnson County GAS Fee

DATE *1/14/13*

DEPOSIT TICKET

CURRENCY
COIN
CHECKS

73284431

100.00

First Commonwealth Bank

Amount \$100.00 Date 1/14/2013

Exhibit 11

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

Account Number:
Statement Date: 2/28/13
Page Number: 1
Items: 0

Free Business CKG	#:		
Previous Balance on	1/31/13	\$	100.00
Current Balance on	2/28/13	\$	100.00



Exhibit 11

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

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

Free Business CKG	#:		
Previous Balance on	2/28/13	\$	100.00
Current Balance on	3/31/13	\$	100.00



Exhibit 11

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

Account Number:
Statement Date: 4/30/13
Page Number: 1
Items: 0

Free Business CKG	#:		
Previous Balance on	3/31/13	\$	100.00

Current Balance on	4/30/13	\$	100.00



Exhibit 11

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

Account Number:
Statement Date: 5/31/13
Page Number: 1
Items: 0

Free Business CKG	#:		
Previous Balance on	4/30/13	\$	100.00
Current Balance on	5/31/13	\$	100.00



Exhibit 11

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

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

Free Business CKG	#:		
Previous Balance on	5/31/13	\$	100.00
Current Balance on	6/30/13	\$	100.00



Exhibit 11

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

Account Number: -
Statement Date: 7/31/13
Page Number: 1
Items: 0

Free Business CKG	#:		
Previous Balance on 6/30/13		\$	100.00
Current Balance on 7/31/13		\$	100.00



Exhibit 11

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

Account Number:
Statement Date: 8/31/13
Page Number: 1
Items: 1

Free Business CKG #:		
Previous Balance on 7/31/13	\$	100.00
1 Deposits and Other Additions (Credits)	+	1,800.00
		<hr/>
Current Balance on 8/31/13	\$	1,900.00

Deposit and Other Addition Details

8/08/13 Regular Deposit		1,800.00 +
Total of 1 Deposits/Other Additions	+	1,800.00

Exhibit 11

DEPOSIT TICKET

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 417
BETSY LAYNE, KY 41605

DATE 8-8-13

DEPOSITS MAY NOT BE AVAILABLE FOR SAME DATE WITHDRAWAL

NON-RECEIPT RECEIPTS (IF APPLICABLE)

First Commonwealth Bank

73-204/481

JKG 1,800.00

SUB TOTAL 1,800.00

APPROVED 0

\$ 1,800.00

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

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

Account Number:
 Statement Date: 9/30/13
 Page Number: 1
 Items: 3

Free Business CKG #:		
Previous Balance on 8/31/13	\$	1,900.00
2 Deposits and Other Additions (Credits)	+	3,048.03
1 Checks and Other Charges (Debits)	-	4,900.00
		<hr/>
Current Balance on 9/30/13	\$	48.03

Deposit and Other Addition Details

9/23/13 Regular Deposit		2,044.80 +
9/27/13 Regular Deposit		1,003.23 +
Total of 2 Deposits/Other Additions	+	3,048.03

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2001	9/27/13	4,900.00			
Subtotal of 1 Checks					- 4,900.00
Total of 1 Checks/Other Charges					- 4,900.00

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
1,900.00 8/31	3,944.80 9/23	48.03 9/27	

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41605

DATE 9-23-13

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

AMOUNT FOR CREDIT/PAYEE'S REFERENCE

First Commonwealth Bank

73-284/421
 106. → 2044.80
 106. →
 106. →
 SUB TOTAL →
 106. →
 \$ 2044.80

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

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41605

DATE 9-30-13

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

AMOUNT FOR CREDIT/PAYEE'S REFERENCE

First Commonwealth Bank

73-284/421
 106. → 1003.23
 106. →
 106. →
 SUB TOTAL → 1003.23
 106. →
 \$ 1003.23

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

JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41605

DATE 9-30-13

AMOUNT \$ 4900.00

FOUR THOUSAND NINE HUNDRED & NO/100 DOLLARS

First Commonwealth Bank

73-284/421
 2001

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



Exhibit 11

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

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

Free Business CKG	#:		
Previous Balance on 9/30/13		\$	48.03
Current Balance on 10/31/13		\$	48.03



Exhibit 11

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

Account Number: [redacted]
 Statement Date: 11/30/13
 Page Number: 1
 Items: 4

Free Business CKG	#: [redacted]		
Previous Balance on 10/31/13		\$	48.03
2 Deposits and Other Additions (Credits)		+	8,594.55
2 Checks and Other Charges (Debits)		-	8,547.78
Current Balance on 11/30/13		\$	94.80

Deposit and Other Addition Details

11/18/13 Regular Deposit			6,549.75 +
11/25/13 Regular Deposit			2,044.80 +
Total of 2 Deposits/Other Additions		+	8,594.55

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2003	11/18/13	6,547.78	2004	11/25/13	2,000.00
Subtotal of 2 Checks					- 8,547.78
Total of 2 Checks/Other Charges					- 8,547.78

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
48.03 10/31	50.00 11/18	94.80 11/25	

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41005

DATE 11-18-13

DEPOSITED MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

1st First Commonwealth Bank

CASH 73-294/421
 JCG 6549.75

INITIALS FROM OTHER BOOK
 SUB TOTAL
 \$ 6549.75

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

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41005

DATE 11-25-13

DEPOSITED MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

1st First Commonwealth Bank

CASH 73-294/421
 JCG 0044.80

INITIALS FROM OTHER BOOK
 SUB TOTAL
 \$ 0044.80

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

JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41005

DATE 11-18-13

Pay to the order of Y.S. Hall \$ 6547.78

Six thousand five hundred forty seven and 78/100

1st First Commonwealth Bank

[Signature]

Check 2003 Amount \$6,547.78 Date 11/18/2013

JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41005

DATE 11-25-13

Pay to the order of Y.S. Hall \$ 2000.00

Two thousand & 00/100

1st First Commonwealth Bank

[Signature]

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



Exhibit II

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

Account Number:
 Statement Date: 12/31/13
 Page Number: 1
 Items: 2

Free Business CKG	#:	\$	94.80
Previous Balance on 11/30/13		+	12,000.00
1 Deposits and Other Additions (Credits)		-	12,000.00
1 Checks and Other Charges (Debits)			
			<hr/>
Current Balance on 12/31/13		\$	94.80

Deposit and Other Addition Details

12/11/13 Regular Deposit			12,000.00 +
Total of 1 Deposits/Other Additions		+	12,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2005	12/11/13	12,000.00			
Subtotal of 1 Checks			-		12,000.00
Total of 1 Checks/Other Charges			-		12,000.00

DEPOSIT TICKET

CASH # 13-294/421

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

DATE 12-11-13

AMOUNT \$ 12,000.00

First Commonwealth Bank

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

JOHNSON COUNTY GAS CO INC. 13-294/421

GENGAS ACCT

P.O. BOX 447
BETSY LAYNE, KY 41805

DATE 12-11-13

Pay to the order of Hull Stephens & Hall \$12,000.00

Twelve thousand dollars

First Commonwealth Bank

2000 MCF

[Signature]

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



Exhibit 11

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

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

Free Business CKG	#:	3		
Previous Balance on	12/31/13		\$	94.80
1 Deposits and Other Additions	(Credits)		+	12,000.00
1 Checks and Other Charges	(Debits)		-	12,000.00
Current Balance on	1/31/14		\$	94.80

Deposit and Other Addition Details

1/24/14 Regular Deposit		12,000.00	+
Total of 1 Deposits/Other Additions		12,000.00	+

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2006	1/24/14	12,000.00			
Subtotal of	1 Checks				- 12,000.00
Total of	1 Checks/Other Charges				- 12,000.00

DEPOSIT TICKET

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 447
BETSY LAVNE, KY 41605

DATE 1/24/14

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

First Commonwealth Bank

CASH	12,000.00
OTHER	
SUB TOTAL	12,000.00
AMOUNT	\$ 12,000.00

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

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 447
BETSY LAVNE, KY 41605

12-204/121

2006

DATE 1/24/14

Holly Stowers Holl \$12,000.00

Twelve thousand and 00/100

First Commonwealth Bank

200606

[Signature]

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



Exhibit II

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

Account Number: _____
 Statement Date: 2/28/14
 Page Number: 1
 Items: 4

Free Business CKG	#:		
Previous Balance on	1/31/14	\$	94.80
2 Deposits and Other Additions	(Credits)	+	15,100.00
2 Checks and Other Charges	(Debits)	-	15,012.00
Current Balance on	2/28/14	\$	182.80

Deposit and Other Addition Details

2/21/14 Regular Deposit	12,000.00	+
2/24/14 Regular Deposit	3,100.00	+
Total of 2 Deposits/Other Additions		+ 15,100.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2007	2/21/14	12,000.00	2008	2/28/14	3,012.00
Subtotal of 2 Checks					- 15,012.00
Total of 2 Checks/Other charges					- 15,012.00

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
94.80 1/31	94.80 2/21	3,194.80 2/24	182.80 2/28

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41008

DATE 2/21/14

AMOUNT \$ 12,000.00

DEPOSIT TOTAL \$ 12,000.00

DEPOSIT BANK \$ 12,000.00

First Commonwealth Bank

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

DEPOSIT TICKET
 JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41008

DATE 2/24/14

AMOUNT \$ 3,100.00

DEPOSIT TOTAL \$ 3,100.00

DEPOSIT BANK \$ 3,100.00

First Commonwealth Bank

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

JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41008

DATE 2/21/14

AMOUNT \$ 12,000.00

Pay to the order of Hall Stephens & Hall

Three Howard Avenue Dallas and No

First Commonwealth Bank

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

JOHNSON COUNTY GAS CO INC.
 DEBTOR IN POSSESSION GEN/GAS ACCT
 P.O. BOX 447
 BETSY LAYNE, KY 41008

DATE 2/28/14

AMOUNT \$ 3,012.00

Pay to the order of Radio Al Company

Three Howard Avenue Dallas and No

First Commonwealth Bank

Check 2008 Amount \$3,012.00 Date 2/28/2014



Exhibit 11

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

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

Free Business CKG #:	-----	
Previous Balance on 2/28/14		\$ 182.80
1 Deposits and Other Additions (Credits)		+ 10,200.00
1 Checks and Other Charges (Debits)		- 10,200.00
Current Balance on 3/31/14		----- \$ 182.80

Deposit and Other Addition Details

3/25/14 Regular Deposit		10,200.00 +
Total of 1 Deposits/Other Additions		+ 10,200.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2009	3/25/14	10,200.00			
Subtotal of 1 Checks					- 10,200.00
Total of 1 Checks/Other Charges					- 10,200.00

DEPOSIT TICKET
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE: 3/25/14
OPPOSITE MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
NOT VALID FOR CASH RECEIVED OR DEPOSITED
1st Commonwealth Bank

CASH
75-284/421
10,200.00
SUB TOTAL
\$ 10,200.00

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

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
75-284/421
JUL 2009
DATE: 3/25/14
\$ 10,200.00
Pay to the order of Hall Stevens + Hall
In Howard for Howard Cullen and the success
1st Commonwealth Bank
SUPERVISOR (M) ACF (P) 6.11
And [Signature]

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



Exhibit A

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

Account Number:
Statement Date: 5/31/14
Page Number: 1
Items: 0

Free Business CKG	#: ---	
Previous Balance on 4/30/14		\$ 182.80
Current Balance on 5/31/14		\$ 182.80



Exhibit 11

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

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

Free Business CKG #:
Previous Balance on 6/30/14
Current Balance on 7/31/14

\$ 182.80

\$ 182.80



Exhibit 11

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

Account Number:
Statement Date: 9/30/14
Page Number: 1
Items: 0

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

Business First CKG	#:		
Previous Balance on	8/31/14	\$	182.80
Current Balance on	9/30/14	\$	182.80

Exhibit 11

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

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

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

Business First CKG #:			
Previous Balance on	9/30/14	\$	182.80
1 Deposits and Other Additions (Credits)		+	2,100.00
1 Checks and Other Charges (Debits)		-	2,040.00
Current Balance on	10/31/14	\$	242.80

Deposit and Other Addition Details

10/22/14 Regular Deposit			2,100.00 +
Total of 1 Deposits/Other Additions		+	2,100.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2010	10/22/14	2,040.00			
Subtotal of	1 Checks				- 2,040.00
Total of	1 Checks/Other Charges				- 2,040.00

DEPOSIT TICKET

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 447
BETSY LAVINE, KY 41605

DATE 10/22/14

DEPOSITS MAY NOT BE CASHED FOR IMMEDIATE WITHDRAWAL

First Commonwealth Bank

73-284/421	
	2,100.00
ISSUED BY	
SUB TOTAL	
AMOUNT	2,100.00

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

JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GEN/GAS ACCT
P.O. BOX 447
BETSY LAVINE, KY 41605

DATE 10/22/14

Pay to the order of Hall Stephens & Hall \$ 2040.00
Two thousand forty Dollars and 00/100

First Commonwealth Bank

310.11626.00

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

Bathroom was?



Exhibit 11

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

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

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

Business First CKG	#:	---	
Previous Balance on 10/31/14			\$ 242.80
2 Deposits and Other Additions (Credits)			+ 2,750.00
1 Checks and Other Charges (Debits)			- 804.00
Current Balance on 11/30/14			\$ 2,188.80

Deposit and Other Addition Details

11/21/14 Regular Deposit		750.00 +
11/26/14 Regular Deposit		2,000.00 +
Total of 2 Deposits/Other Additions		+ 2,750.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1	11/21/14	804.00			
Subtotal of 1 Checks					- 804.00
Total of 1 Checks/Other Charges					- 804.00

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
242.80 10/31	188.80 11/21	2,188.80 11/26	

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

DATE 11/20/14
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED IF REQUIRED

FIRST Commonwealth Bank

CASH 75-284743
 750.00
 DEPOSIT 750.00
 SUB TOTAL 750.00
 \$ 750.00

Amount \$750.00 Date 11/21/2014

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

DATE 11/26/14
 DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE FOR CASH RECEIVED IF REQUIRED

FIRST Commonwealth Bank

CASH 75-284743
 2000.00
 DEPOSIT 2000.00
 SUB TOTAL 2000.00
 \$ 2000.00

Amount \$2,000.00 Date 11/26/2014

0001

PAY TO THE ORDER OF Hall Stephens Hall DATE 11/20/14 75-284743
Eight hundred four Dollars and 00/100 \$ 804.00
 DOLLARS 804

FIRST Commonwealth Bank

FOR 134 MFC 6.00 Sude Allen

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

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

Account Number: _____
 Statement Date: 12/31/14
 Page Number: 1
 Items: 8

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

Business First CKG #:		
Previous Balance on 11/30/14	\$	2,188.80
1 Deposits and Other Additions (Credits)	+	20,000.00
7 Checks and Other Charges (Debits)	-	21,979.74
Current Balance on 12/31/14	\$	209.06

Deposit and Other Addition Details

12/15/14 Regular Deposit		20,000.00 +
Total of 1 Deposits/Other Additions	+	20,000.00

Checks and Other Charge Details

Check #	Date Paid	Amount	Check #	Date Paid	Amount
2	12/17/14	600.00	2013	12/15/14	15.00
3	12/23/14	510.00	2014	12/23/14	123.91
2011*	12/04/14	2,000.00	2015	12/29/14	1,020.00
2012	12/15/14	17,710.83			
Subtotal of 7 Checks					- 21,979.74
Total of 7 Checks/Other Charges					- 21,979.74

DAILY BALANCE SUMMARY

-Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
2,188.80 11/30	2,462.97 12/15	1,229.06 12/23	
188.80 12/04	1,862.97 12/17	209.06 12/29	

DEPOSIT TICKET
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
DATE 12/15/14
DEPOSITOR MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
FIRST COMMONWEALTH BANK

AMOUNT \$ 20,000.00
DATE 12/15/14

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

0002
DATE 12/16/14
PAY TO THE ORDER OF Hall Stephens + Hall
Two Hundred Dollars and 00/100
FIRST COMMONWEALTH BANK
FOR 100 MFCFC6.00
Suda Allen

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

0003
DATE 12/22/14
PAY TO THE ORDER OF Hall Stephens + Hall
Five Hundred Ten Dollars and 00/100
FIRST COMMONWEALTH BANK
FOR AMK02LCP
Suda Allen

Check 3 Amount \$510.00 Date 12/23/2014

2011
DATE 12/26/14
JOHNSON COUNTY GAS CO INC.
DEBTOR IN POSSESSION GENVGAS ACCT
P.O. BOX 447
BETSY LAYNE, KY 41605
EST Energy LLC
Two Thousand Dollars and 00/100
FIRST COMMONWEALTH BANK
Suda Allen

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

2012
DATE 12/15/14
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
FIRST Commonwealth Bank
Seventeen Thousand Seven Hundred Ten and 83/100
FIRST COMMONWEALTH BANK
Suda Allen

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

2013
DATE 12/15/14
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
FAB
Fifteen 00/100
FIRST COMMONWEALTH BANK
Suda Allen

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

2014
DATE 12/16/14
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
Columbia Gas Transmission LLC
One Hundred Twenty Three Dollars and 91/100
FIRST COMMONWEALTH BANK
Suda Allen

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

2015
DATE 12/19/14
JOHNSON COUNTY GAS CO INC.
P.O. BOX 447
BETSY LAYNE, KY 41605
Radio Lit Company
One Thousand Twenty Dollars and 00/100
FIRST COMMONWEALTH BANK
Suda Allen

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