

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: [REDACTED]  
 Invoice Number: 1700430-IN  
 Invoice Date: 2/9/2017  
 Terms: Net 30 Days  
 Customer P.O.:

RECEIVED  
 FEB 14 2017

Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JANUARY, 2017				
91-31	31-Day Meters		80.00	4.13	330.40
91-7	7-Day Meters		5.00	2.47	12.35
91-1	Internet Access		1.00	36.75	36.75
91-UPS	UPS CHARGE		1.00	10.14	10.14

Wells = 330.40 + 23.44 = 353.84  
 I/C CP = 12.35 + 23.45 = 35.80

Net Invoice: 389.64  
 Freight: 0.00  
 Sales Tax: 0.00  
**Total Amount Due: 389.64**

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1700831-IN

Invoice Date: 2/28/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
MAR 13 2017

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION FEBRUARY, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		3.00	2.47	7.41
291-i	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

$wells = 330.40 + 23.71 = 354.11$   
 $ILCP = 7.41 + 23.72 = 31.13$

Net Invoice:	385.24
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>385.24</b>

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1701294-IN

Invoice Date: 3/29/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED

APR 05 2017

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JANUARY, FEBRUARY, MARCH 2017				
291-MON	CITI-ENERGY MONITORING		3.00	120.00	360.00
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00

ILC CP

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

**Invoice**

Witness: Adam Forsberg

31737

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer [REDACTED]

Invoice Number: 1702209-IN

Invoice Date: 4/10/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED

APR 12 2017

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MARCH, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

*wells = 330.40 + 23.73 = 354.13*  
*I/C CP = 9.88 + 23.73 = 33.61*

Net Invoice:	387.74
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>387.74</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number [REDACTED]

Invoice Number: 1702579-IN

Invoice Date: 5/8/2017

Terms: Net 30 Days

Customer P.O.:

Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

RECEIVED  
 MAY 11 2017

Finance Charge is 1.5% per month / Annual rate of 18%.

Description	UM	Quantity	Price	Amount
CHART INTEGRATION APRIL, 2017				
31-Day Meters		80.00	4.13	330.40
7-Day Meters		4.00	2.47	9.88
Internet Access		1.00	36.75	36.75
UPS CHARGE		1.00	10.71	10.71

Wells =  $330.40 + 23.73 = 354.13$   
 I/C CR =  $9.88 + 23.73 = 33.61$

Net Invoice:	387.74
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>387.74</b>

PREMIUM FINANCE AGREEMENT



Quote # E140588

PERSONAL  COMMERCIAL  NEW  AGENCY RENEWAL  ADD'L PREMIUM

THIS AGREEMENT, made effective the 15 day of May 2017, between

FOREXCO INC

(Name of Borrower/Insured exactly as it appears in financed policies)

ADDRESS 2309 W CONE BLVD STE 200

CITY GREENSBORO STATE NC ZIP 27408 PHONE # (336) 379-0800

hereinafter called the Borrower, and Premium Assignment Corporation, a Florida Corporation hereinafter called Lender, for the purpose of financing the purchase of insurance policies described in the Scheduled Policies of Insurance listed in page 3 to this Agreement.

TOTAL PRICE OF PREMIUMS	- CASH DOWN PAYMENT	= PRINCIPAL BALANCE OWED ON PREMIUMS	+ DOC STAMPS & SERVICE FEE (if applicable)	= TOTAL AMOUNT FINANCED	+ FINANCE CHARGE (Amount credit costs over term of loan)	= TOTAL OF PAYMENTS (Amount paid if all payments made as scheduled)	ANNUAL INTEREST RATE
6,972.00	1,289.82	5,682.18	0.00	5,682.18	221.62	5,903.80	8.42

SELECT BILLING OPTION: <input type="checkbox"/> Payment Book <input checked="" type="checkbox"/> Monthly Invoice <input type="checkbox"/> Direct Debit <b>YOUR PAYMENT SCHEDULE WILL BE:</b> Each monthly payment due on same day of each succeeding month until paid in full.	Amount of Monthly Payment <p style="text-align: center;">590.38</p>	Number of Payments <p style="text-align: center;">10</p>	Date First Payment is Due <p style="text-align: center;">6/15/2017</p>
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FOR VALUE RECEIVED, BORROWER PROMISES TO PAY to the order of Lender at the address given at the top of this page, the Total Amount Financed and all sums shown above, including interest at the Annual Interest Rate and other charges as described hereinafter, pursuant to the terms stated below and in page 2 of this Agreement.

- SECURITY FOR PAYMENT:** To secure payment of all sums due under this Agreement, Borrower grants Lender a security interest in any unearned premiums or other sums which may become payable under the Scheduled Policies of Insurance shown on page 3.
- LIMITED POWER OF ATTORNEY:** BORROWER IRREVOCABLY APPOINTS LENDER AS ATTORNEY-IN-FACT TO CANCEL THE SCHEDULED POLICIES OF INSURANCE AFTER BORROWER DEFAULTS IN MAKING PAYMENTS UNDER THIS AGREEMENT.
- NOTICE TO BORROWER:** (1) Do not sign this Agreement before you read it, or if it contains any blank space (other than as provided on the next page), (2) You are entitled to have and should retain a completely filled in copy of this Agreement to protect your legal rights, (3) Under the law, you have the right to pay off in advance the full amount due and under certain conditions to obtain a partial refund of the service charge, and (4) BY SIGNING BELOW BORROWER AGREES TO THE PROVISIONS ABOVE AND ALL OF THE TERMS WHICH APPEAR ON THE SECOND PAGE OF THIS AGREEMENT AND ACKNOWLEDGES RECEIPT OF COPIES OF PAGES 1, 2 AND 3 OF THIS AGREEMENT.

SIGNATURE OF ALL INSURED[S] NAMED IN POLICIES OR AUTHORIZED AGENT OF INSURED[S], AS PERMITTED BY LAW:

5/26/17 x *Adam Forth* CFO Date Name and Title: Date Name and Title:

PRODUCER'S REPRESENTATIONS & WARRANTIES:

The undersigned Producer represents and warrants that: (A) The Cash Down Payment shown above has been paid by or on behalf of the Borrower. (B) The Total Price of Premiums shown above has been or will be used to purchase insurance policies shown in the Scheduled Policies of Insurance on page 3 of this Agreement. Any portion of the Total Price of Premiums received by Producer that is not used to purchase such insurance policies, as well as any refunds or credits on such policies, shall be promptly paid to Lender. (C) To the best of the undersigned's knowledge and belief, Borrower is not subject to any bankruptcy or insolvency proceedings and Producer has no reason to believe that Borrower is insolvent. (D) The Borrower's signature(s) is (are) genuine and authorized, or to the extent permitted by applicable law, the Producer has been authorized by Borrower to sign this Agreement on Borrower's behalf. (E) Producer has delivered or will deliver a copy of this Agreement to Borrower. Producer agrees that the Representations & Warranties above, as well as those on page 3 of this Agreement, are a binding contract between Producer and Lender.

PRODUCER / AGENCY

Name ALLIANT INS SERVICES INC Address 6100 WESTERN PLACE STE 100 FT WORTH, TX 76107.

Date PRODUCER'S SIGNATURE

31966

RECEIVED

JUN 05 2017

# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)

Our website is available 24 hours a day / 7 days a week!  
 Check your loan status or make your payment online today.

**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**

Overnight payments can be mailed to:  
 Premium Assignment Corporation  
 Attn: Accounting Department  
 3522 Thomasville Rd, Suite 400  
 Tallahassee, Florida 32309

LOAN BALANCE: As of 5/31/2017 \$5,903.80  
 PAYMENT NUMBER: 1 of 10  
 LOAN NUMBER: [REDACTED]  
 AMOUNT PAID: \$ \_\_\_\_\_  
 CHECK NUMBER: \_\_\_\_\_  
 DATE MAILED: \_\_\_\_\_

JLC CP

Your PAC loan is for payment on insurance obtained through your agent.

### ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

Late payment amount due if received after 6/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
5/31/2017	[REDACTED]	6/15/2017	\$590.38	\$619.90	

FOREXCO INC  
 2309 W CONE BLVD STE 200  
 GREENSBORO NC 27408

Premium Assignment Corporation  
 PO Box 8000  
 Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

Invoice

Item 202051

Page 1 of 72

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1702997-IN

Invoice Date: 6/12/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JUN 14 2017

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION MAY, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

Wells  $330.40 + 23.73 = 354.13$   
 I/c CP  $9.88 + 23.73 = 33.61$

Net Invoice:	387.74
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>387.74</b>



# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
 Our website is available 24 hours a day / 7 days a week!  
 Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
 Overnight payments can be mailed to:  
 Premium Assignment Corporation  
 Attn: Accounting Department  
 3522 Thomasville Rd, Suite 400  
 Tallahassee, Florida 32309

LOAN BALANCE: As of 6/26/2017 \$5,313.42  
 PAYMENT NUMBER: 2 of 10  
 LOAN NUMBER: [REDACTED]  
 AMOUNT PAID: \$ \_\_\_\_\_  
 CHECK NUMBER: \_\_\_\_\_  
 DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

### ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

*I/L CP*

Late payment amount due if received after 7/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
6/26/2017	[REDACTED]	7/15/2017	\$590.38	\$619.90	

FOREXCO INC  
 2309 W CONE BLVD STE 200  
 GREENSBORO NC 27408

Premium Assignment Corporation  
 PO Box 8000  
 Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

Invoice

Witness: Adam Forsberg

32130

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1701766-IN

Invoice Date: 6/30/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
JUL 10 2017

To:  
Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	APRIL, MAY, JUNE 2017				
291-MON	CITI-ENERGY MONITORING		3.00	120.00	360.00
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00

Bell  
~~360~~ = 360

I/C CP = 360

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

**Invoice**

L. LAUGHLIN & COMPANY, INC.  
 1012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: [REDACTED]  
 Invoice Number: 1703280-IN  
 Invoice Date: 6/30/2017  
 Terms: Net 30 Days  
 Customer P.O.:

32105

To: Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

Wells = 330.40 + 23.73 = 354.13  
 I/C CP = 12.35 + 23.73 = 36.08

Net Invoice:	390.21
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.21</b>

**PREMIUM ASSIGNMENT CORPORATION**

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

RECEIVED

JUL 31 2017

Item 20  
Page 13 of 72  
Witness: Adam Forsberg 32222

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
Attn: Accounting Department  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

LOAN BALANCE: As of 7/26/2017 \$4,723.04  
PAYMENT NUMBER: 3 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000**

*I/C CP*

Late payment amount due if received after 8/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT CORPORATION**

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
7/26/2017	[REDACTED]	8/15/2017	\$590.38	\$619.90	

FOREXCO INC  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

Invoice

LAUGHLIN & COMPANY, INC.  
12 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1703794-IN  
Invoice Date: 8/9/2017  
Terms: Net 30 Days  
Customer P.O.:

to: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

RECEIVED  
AUG 11 2017

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION JULY, 2017				
291-31	31-Day Meters		79.00	4.13	326.27
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.71	10.71

~~300~~

Wells = 326.27 + 23.73 = 350.00  
I/C CP = 9.88 + 23.73 = 33.61

Net Invoice:	383.61
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>383.61</b>

Adam Forsberg

From: Accounting <accounting@fedbizaccess.com>  
Sent: Thursday, August 24, 2017 1:22 PM  
To: aforsberg@citienergylc.com  
Subject: Your receipt from FedBizAccess

*Paid via PNC card*



# Invoice

FedBizAccess  
11300 Dr MLK Jr St N Ste 300  
Saint Petersburg, Florida 33716  
United States  
(877) 376-4249

Date	Invoice #	Due Date
August 24, 2017	33748	08/24/2017

TO:  
Adam Forsberg  
Citipower, LLC  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408  
United States

SHIP TO:  
  
Adam Forsberg  
Citipower, LLC

Qty	Description	Unit Price	Total
1	SAM Registration Renewal - \$600.00		\$600.00
			\$600.00
<b>Total Purchases</b>			<b>\$600.00</b>

Payments Made		
8/24/2017	Credit Card - PAID	\$600.00
<b>Total Payments &amp; Adjustments</b>		<b>\$600.00</b>

Payments Due		
8/24/2017	Current	\$0.00
<b>Outstanding Balance</b>		<b>\$0.00</b>
<b>Balance Due Now</b>		<b>\$0.00</b>

FedBizAccess  
11300 Dr MLK Jr St N Ste 300  
Saint Petersburg, Florida 33716  
United States

RECEIVED

SEP 05 2017

# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)

Our website is available 24 hours a day / 7 days a week!  
 Check your loan status or make your payment online today.

**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**

Overnight payments can be mailed to:  
 Premium Assignment Corporation  
 Attn: Accounting Department  
 3522 Thomasville Rd, Suite 400  
 Tallahassee, Florida 32309

LOAN BALANCE: As of 8/28/2017 \$4,132.66  
 PAYMENT NUMBER: 4 of 10  
 LOAN NUMBER: [REDACTED]  
 AMOUNT PAID: \$ \_\_\_\_\_  
 CHECK NUMBER: \_\_\_\_\_  
 DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

### ALLIANT INS SERVICES

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

*JHC CP*

Late payment amount due if received after 9/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

# PREMIUM ASSIGNMENT CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
8/28/2017	[REDACTED]	9/15/2017	\$590.38	\$619.90	

FOREXCO INC  
 2309 W CONE BLVD STE 200  
 GREENSBORO NC 27408

Premium Assignment Corporation  
 PO Box 8000  
 Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

22400

Item 20

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Witness: Adam Forsberg

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1704327-IN

Invoice Date: 9/18/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED

SEP 20 2017

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION AUGUST, 2017				
291-31	31-Day Meters		79.00	4.13	326.27
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

Wells = 326.27 + 23.71 = 349.98  
 Hc CP = 12.35 + 23.72 = 36.07

Net Invoice:	386.05
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>386.05</b>



**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

RECEIVED  
OCT 02 2017

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
**Attn: Accounting Department**  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

LOAN BALANCE: As of 9/25/2017 \$3,542.28  
PAYMENT NUMBER: 5 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

*ILC CP*

Late payment amount due if received after 10/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
9/25/2017	[REDACTED]	10/15/2017	\$590.38	\$619.90	

FOREXCO INC.  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Page 19 of 72  
Item 20  
Witness: Adam Forsberg  
32483

Customer Number: [REDACTED]  
Invoice Number: 1705234-IN  
Invoice Date: 9/30/2017  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
OCT 10 2017

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	SEPTEMBER 30, 2017				
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00
291-MON	CITY ENERGY MONITORING		3.00	120.00	360.00

HC CP

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

# Invoice

**R. L. LAUGHLIN & COMPANY, INC.**  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: XXXXXXXXXX  
 Invoice Number: 1704630-IN  
 Invoice Date: 10/9/2017  
 Terms: Net 30 Days  
 Customer P.O.:

To: **Forexco, Inc.**  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION SEPTEMBER, 2017				
291-31	31-Day Meters		78.00	4.13	322.14
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.68	10.68

*Wells = 322.14 + 23.72 = 345.86*

*I/C CR = 9.88 + 23.71 = 33.59*

Net Invoice:	379.45
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>379.45</b>

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

RECEIVED  
NOV 02 2017

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
Attn: Accounting Department  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

LOAN BALANCE: As of 10/26/2017 \$2,951.90  
PAYMENT NUMBER: 6 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

Late payment amount due if received after 11/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
10/26/2017	[REDACTED]	11/15/2017	\$590.38	\$619.90	

FOREXCO INC  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000

32631

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1706100-IN

Invoice Date: 11/10/2017

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

RECEIVED

NOV 14 2017

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION OCTOBER, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.73	10.73

Wells = 330.40 + 23.74 = 354.14  
 CP = 12.35 + 23.74 = 36.09

Net Invoice:	390.23
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.23</b>

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

RECEIVED

DEC 04 2017

LOAN BALANCE: As of 11/27/2017 \$2,361.52  
PAYMENT NUMBER: 7 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
Attn: Accounting Department  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

Late payment amount due if received after 12/20/2017

Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
11/27/2017	[REDACTED]	12/15/2017	\$590.38	\$619.90	

FOREXCO INC  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

1  
32759

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1706497-IN

Invoice Date: 12/12/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
DEC 15 2017

To:  
Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION NOVEMBER, 2017				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.75	10.75

Wells = 330.40 + 23.75 = 354.15

Ilc CP = 9.88 + 23.75 = 33.63

Net Invoice:	387.78
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>387.78</b>

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
1.850.907.5610, Ext. 11

RECEIVED

Item 20  
Page 25 of 72  
Witness: Adam Forberg  
37785

JAN 04 2018

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
Attn: Accounting Department  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

LOAN BALANCE: As of 12/27/2017 \$1,771.14  
PAYMENT NUMBER: 8 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**

If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

Late payment amount due if received after 1/20/2018  
Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
12/27/2017	[REDACTED]	1/15/2018	\$590.38	\$619.90	

FOREXCO INC  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006199000



**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1705685-IN

Invoice Date: 12/29/2017

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JAN 23 2018

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	DECEMBER 31, 2017				
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00
291-MON	CITY ENERGY MONITORING		3.00	120.00	360.00

ILC  
GR

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

**Citipower, L. L. C.**  
**Vendor QuickReport**  
January 2017 through December 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount
Forexco, Inc							
Bill	02/09/2017	1700430-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(35.80)
Bill	02/28/2017	1700831-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(31.13)
Bill	03/29/2017	1701294-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	04/10/2017	1702209-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.61)
Bill	05/08/2017	1702579-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.61)
Bill	05/26/2017	20170526	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(1,289.82)
Bill	05/30/2017	20170530	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	06/12/2017	1702997-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.61)
Bill	06/26/2017	20170626	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	06/30/2017	1701766-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	06/30/2017	1703280-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.08)
Bill	07/26/2017	20170726	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	08/09/2017	1703794-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.61)
Bill	08/24/2017	20170824	REIMBURSE SAM REGISTRATION FEE	232 · Accounts Payable		408.18 · Other Taxes & Fees	(600.00)
Bill	08/28/2017	20170828	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	09/18/2017	1704327-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.07)
Bill	09/25/2017	20170925	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	09/30/2017	1705234-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	10/09/2017	1704630-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.59)
Bill	10/25/2017	20171025	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	11/10/2017	1706100-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.09)
Bill	11/27/2017	20171127	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	12/12/2017	1706497-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.63)
Bill	12/27/2017	20171227	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	12/29/2017	1705685-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	01/12/2018	1800061IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.63)
Bill	01/26/2018	20180126	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	02/12/2018	1800437IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.12)
Bill	02/23/2018	20180223	REIMBURSE INSURANCE PREMIUMS	232 · Accounts Payable		924 · Property Insurance	(590.38)
Bill	03/13/2018	1800889IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.95)
Bill	03/16/2018	20180316	REIMBURSE ACCOUNTING SVCS	232 · Accounts Payable		923.2 · Accounting Fees	(2,488.50)
Bill	03/29/2018	1803150-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	03/29/2018	1803173-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		893 · Maintenance of Meters & Reg.	(1,995.00)
Bill	04/10/2018	1801224IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.09)
Bill	05/23/2018	1801710-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.36)
Bill	06/12/2018	1801989-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.90)
Bill	06/30/2018	1805540-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	07/11/2018	1802398-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.92)
Bill	08/08/2018	1802777-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.61)
Bill	09/30/2018	1805968-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	10/09/2018	1804582-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.95)
Bill	11/08/2018	1804970-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.42)
Bill	12/18/2018	1807149-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.95)
Bill	12/31/2018	1806484-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(360.00)
Bill	01/17/2019	20190116	REIMBURSE TAX WORK FEE	232 · Accounts Payable		923.2 · Accounting Fees	(311.25)
Bill	01/21/2019	1900059-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(33.99)
Bill	02/12/2019	1900419-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(43.04)
Bill	03/11/2019	20190311	REIMBURSE PSC WORK FEE	232 · Accounts Payable		923.2 · Accounting Fees	(1,600.00)
Bill	03/19/2019	1900893-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.25)
Bill	03/31/2019	1905383-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(182.00)

**Citipower, L. L. C.**  
**Vendor QuickReport**  
January 2017 through December 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount
Bill	04/17/2019	1901328-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.18)
Bill	04/30/2019	1905489-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(91.00)
Bill	05/22/2019	1901759-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.42)
Bill	05/31/2019	1905617-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(91.00)
Bill	06/25/2019	1902199-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.20)
Bill	06/25/2019	1905686-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(91.00)
Bill	07/23/2019	1902522-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.21)
Bill	07/30/2019	1905836-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(91.00)
Bill	08/30/2019	1903105-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(34.21)
Bill	08/30/2019	1906098-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(91.00)
Bill	09/18/2019	1906137-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		-SPLIT-	(5,324.50)
Bill	09/30/2019	1906191-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(182.00)
Bill	09/30/2019	1903431-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(36.65)
Bill	10/14/2019	1903691-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(46.63)
Bill	10/25/2019	1906357-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(182.00)
Bill	11/29/2019	1906556-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(182.00)
Bill	12/20/2019	1904506-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(44.08)
Bill	12/31/2019	1906715-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(182.00)
Bill	12/31/2019	1904642-IN	REIMBURSE LAUGHLIN FEE	232 · Accounts Payable		902 · Meter Reading Labor & Exp.	(46.53)

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1800061-IN

Invoice Date: 1/12/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JAN 22 2018

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	DECEMBER, 2017				
	31-Day Meters		80.00	4.13	330.40
	7-Day Meters		4.00	2.47	9.88
	Internet Access		1.00	36.75	36.75
PS	UPS CHARGE		1.00	10.75	10.75

Wells = 330.40 + 23.75 = 354.15  
 I/c @ CP = 9.88 + 23.75 = 33.63

Net Invoice:	387.78
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>387.78</b>

32904

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
850.558.5000, Ext. 11

RECEIVED  
FEB 05 2018

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
Our website is available 24 hours a day / 7 days a week!  
Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
  
Overnight payments can be mailed to:  
Premium Assignment Corporation  
Attn: Accounting Department  
3522 Thomasville Rd, Suite 400  
Tallahassee, Florida 32309

LOAN BALANCE: As of 1/26/2018 \$1,210.28  
PAYMENT NUMBER: 9 of 10  
LOAN NUMBER: [REDACTED]  
AMOUNT PAID: \$ \_\_\_\_\_  
CHECK NUMBER: \_\_\_\_\_  
DATE MAILED: \_\_\_\_\_

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**  
If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

*ILC CP*

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

Late payment amount due if received after 2/20/2018  
Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
CORPORATION

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
1/26/2018	[REDACTED]	2/15/2018	\$590.38	\$649.42	

FOREXCO INC  
2309 W CONE BLVD STE 200  
GREENSBORO NC 27408

Premium Assignment Corporation  
PO Box 8000  
Tallahassee, FL 32314-8000

0000020001722988010000005903870000006494200

Item 32976

Page 31 of 72  
Page 1

Witness: Adam Forsberg

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1800437-IN

Invoice Date: 2/12/2018

Terms: Net 30 Days

Customer P.O.:

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

RECEIVED  
FEB 15 2018

Finance Charge Is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION JANUARY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	10.79	10.79

Wells = 330.40 + 23.77 = 354.17  
ITC CP = 12.35 + 23.77 = 36.12

Net Invoice:	390.29
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.29</b>

**PREMIUM ASSIGNMENT**  
 C O R P O R A T I O N

Post Office Box 8000 | Tallahassee | Florida | 32314-8000  
 850.558.5000, Ext. 11

RECEIVED

MAR 02 2018

LOAN BALANCE: As of 2/23/2018 \$619.90  
 PAYMENT NUMBER: 10 of 10  
 LOAN NUMBER: XXXXXXXXXX  
 AMOUNT PAID: \$ \_\_\_\_\_  
 CHECK NUMBER: \_\_\_\_\_  
 DATE MAILED: \_\_\_\_\_

Visit us online at  
[Insured.PremiumAssignment.com](http://Insured.PremiumAssignment.com)  
 Our website is available 24 hours a day / 7 days a week!  
 Check your loan status or make your payment online today.  
**Note: All payments submitted after 3:30pm Eastern Time will be credited on the next business day.**  
 Overnight payments can be mailed to:  
 Premium Assignment Corporation  
 Attn: Accounting Department  
 3522 Thomasville Rd, Suite 400  
 Tallahassee, Florida 32309

Your PAC loan is for payment on insurance obtained through your agent.

**ALLIANT INS SERVICES**  
 If your loan is delinquent, payment of this invoice may not prevent cancellation of your insurance policy for a previous month's payment default.

Make your check or money order payable to PAC and mail your payment to:

**Premium Assignment Corporation**  
**PO Box 8000**  
**Tallahassee, FL 32314-8000**

*ILC CP*

Late payment amount due if received after 3/20/2018  
 Keep This Portion For Your Records

Return the **BOTTOM** portion with your payment in the enclosed envelope.

**PREMIUM ASSIGNMENT**  
 C O R P O R A T I O N

Post Office Box 8000 | Tallahassee | Florida | 32314-8000

AGENCY NAME: ALLIANT INS SERVICES

Invoice Date	Loan No.	Date Due	Scheduled Payment	Late Payment	Amount Enclosed
2/23/2018	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	3/15/2018	\$590.38	\$649.42	

FOREXCO INC  
 2309 W CONE BLVD STE 200  
 GREENSBORO NC 27408

Premium Assignment Corporation  
 PO Box 8000  
 Tallahassee, FL 32314-8000

0000020001722988010000005903870000006494200

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: [REDACTED]  
 Invoice Number: 1800889-IN  
 Invoice Date: 3/13/2018  
 Terms: Net 30 Days  
 Customer P.O.:

To: Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

RECEIVED  
 MAR 15 2018

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	FEBRUARY, 2018				
291-31	31-Day Meters		76.00	4.13	313.88
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		1.00	0.10	0.10
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells = 313.88 + 24.06 = 337.94  
 I/C CP = 9.88 + 24.07 = 33.95

Net Invoice: 371.89  
 Freight: 0.00  
 Sales Tax: 0.00  
**Total Amount Due: 371.89**



**John Forsberg**  
170 Soda Pop Lane  
Murphy, NC 28906

March 16, 2018

CitiEnergy/Forexco/Citipower  
2309 W Cone Blvd #200  
Greensboro, NC 27408

**Professional Services**

March 11-16, 2018	31 Hrs	\$3,100
	Mileage	245
	Meals	<u>210</u>
	<b>Total</b>	<b>\$3,555</b>

Citipower - PSC Annual Report  
PSC Property Tax 61A200

70% *I/C CP* → 2488.50

Forexco - Filed 1099's

5%

DRF - Dan and Tina 2017 1040  
Meredith 2017 1040

15%

} *FXO* → 1,066.50

Forsberg Oil - 2017 Form 1120  
2017 NC & Texas State Franchise

10%

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1803150-IN  
Invoice Date: 3/29/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
APR 06 2018

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	<del>MARCH 31, 2018</del>				
291-MON	FEDERAL PRISON MONITORING		3.00	120.00 <i>Ilc CP</i>	360.00
291-MON	CITY ENERGY MONITORING		3.00	120.00	360.00

Net Invoice: 720.00  
Freight: 0.00  
Sales Tax: 0.00  
**Total Amount Due: 720.00**

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1803173-IN  
Invoice Date: 3/29/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

APR 06 2018

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	MARCH 6, 2018 CITI ENERGY 1				
291-EFM	ELECTRONIC TEST FEDERAL PRISON 3000		1.00	75.00	75.00
291-EFM	ELECTRONIC TEST		1.00	75.00	75.00
291-MIL	MILEAGE		820.00	2.25	1845.00

Net Invoice:	1995.00
Freight:	0.00
Sales Tax:	0.00

Total Amount Due: 1,995.00

JLC CP

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: XXXXXXXXXX  
 Invoice Number: 1801224-IN  
 Invoice Date: 4/10/2018  
 Terms: Net 30 Days  
 Customer P.O.:

Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MARCH, 2018				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		4.00	0.10	0.40
291-UPS	UPS CHARGE		1.00	11.28	11.28

Wells  
~~301~~ = 334.53 + 24.22 = 358.75  
 J/C CP = 9.88 + 24.21 = 34.09

Net Invoice:	392.84
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>392.84</b>

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: [REDACTED]  
 Invoice Number: 1801710-IN  
 Invoice Date: 5/23/2018  
 Terms: Net 30 Days  
 Customer P.O.:

RECEIVED

MAY 29 2018

To: Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	APRIL, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.28	11.28

*Wells = 330.40 + 24.02 = 354.42*  
*I/C CP = 12.35 + 24.01 = 36.36*

Net Invoice:	390.78
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.78</b>

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Customer Number: [REDACTED]  
 Invoice Number: 1801989-IN  
 Invoice Date: 6/12/2018  
 Terms: Net 30 Days  
 Customer P.O.:

RECEIVED  
 JUN 18 2018

To: Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION MAY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.28	11.28

*Wells = 330.40 + 24.01 = 354.41  
 I/COP = 9.88 + 24.02 = 33.90*

Net Invoice: 388.31  
 Freight: 0.00  
 Sales Tax: 0.00  
**Total Amount Due: 388.31**

33493

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

RECEIVED

JUL 13 2018

Customer Number: [REDACTED]

Invoice Number: 1805540-IN

Invoice Date: 6/30/2018

Terms: Net 30 Days

Customer P.O.:

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JUNE 30, 2018				
	APRIL, MAY, JUNE 2018				
291-MON	CITI ENERGY MONITORING		3.00	120.00	360.00
291-MON	FEDERAL PRISON MONITORING		3.00	120.00	360.00

Wells = 360.00  
JIC CP = 360.00

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00

Total Amount Due: 720.00

33492

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1802398-IN

Invoice Date: 7/11/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JUL 13 2018

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.33	11.33

Wells = 330.40 + 24.04 = 354.44  
 Ilc CP = 9.88 + 24.04 = 33.92

Net Invoice:	388.36
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>388.36</b>



556.00  
1

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1802777-IN  
Invoice Date: 8/8/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

AUG 13 2018

To:  
Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JULY, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.36	11.36

Wells = 330.40 + 24.05 = 354.45  
I/C CP = 12.35 + 24.06 = 36.41

Net Invoice:	390.86
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.86</b>

# Invoice

**K. L. LAUGHLIN & COMPANY, INC.**  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: XXXXXXXXXX  
Invoice Number: 1805968-IN  
Invoice Date: 9/25/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
OCT 01 2018

To: **Forexco, Inc.**  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	<del>JULY, AUGUST, SEPTEMBER 2018</del>				
291-MON	CITI ENERGY COMPRESSOR MONITORING		3.00	120.00	360.00
291-MON	CITI FEDERAL PRISON MONITORING		3.00	120.00	360.00

*ICLP = 360.00*

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

# Invoice

Witness: Adam Forsberg

L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: XXXXXXXXXX  
Invoice Number: 1804582-IN  
Invoice Date: 10/9/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

OCT 16 2018

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION SEPTEMBER, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.39	11.39

Wells = 330.40 + 24.07 = 354.47  
FIC CP = 9.88 + 24.07 = 33.95

Net Invoice:	388.42
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>388.42</b>

Item 20 33912

Page 45 of 72

Page: 1  
Witness: Adam Forsberg

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1804970-IN  
Invoice Date: 11/8/2018  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
NOV 14 2018

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	OCTOBER, 2018				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.39	11.39

Wells = 330.40 + 24.07 = 354.47  
I/C CP = 12.35 + 24.07 = 36.42

Net Invoice:	390.89
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>390.89</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1807149-IN

Invoice Date: 12/18/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED

DEC 21 2018

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Description	UM	Quantity	Price	Amount
CHART INTEGRATION				
NOVEMBER, 2018				
31-Day Meters		80.00	4.13	330.40
7-Day Meters		4.00	2.47	9.88
Internet Access		1.00	36.75	36.75
UPS CHARGE		1.00	11.39	11.39

Wells =  $330.40 + 24.07 = 354.47$   
 I/c CP =  $9.88 + 24.07 = 33.95$

Net Invoice:	388.42
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>388.42</b>

204382

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1806484-IN

Invoice Date: 12/31/2018

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JAN 11 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	OCT; NOV; DEC 2018				
291-MON	CITI ENERGY MONITORING		3.00	120.00	360.00
291-MON	CITI FEDERAL PRISON MONITORING		3.00	120.00	360.00

Bellwells = 360  
ILCP = 360

Net Invoice:	720.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>720.00</b>

**John Forsberg**  
 170 Soda Pop Lane  
 Murphy, NC 28906

January 16, 2019

CitiEnergy/Forexco/Citipower/Partnerships  
 2309 W Cone Blvd #200  
 Greensboro, NC 27408

**Professional Services**

January 14-17

	<u>Hours</u>	<u>Total</u>
Preparation of 1099/1096		
CitiEnergy	3	$\$ 300 + 13 + 111.25 = 424.25$
Citipower	2	$200 + 111.25 = 311.25$
Forexco	10	$1,000 + 14 + 111.25 = 1,125.25$
Partnership Tax Information to Enderle	10	$1,000 + 111.25 = 1,111.25$
Expenses		
1099 Forms		27 ✓
Travel		
Mileage		245 ✓
Meals/Lodging		<u>200</u> ✓
<b>Total</b>		<b>\$2,972</b>

344 18

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1900059-IN

Invoice Date: 1/21/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
JAN 25 2019

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Description	UM	Quantity	Price	Amount
CHART INTEGRATION DECEMBER, 2018				
31-Day Meters		80.00	4.13	330.40
7-Day Meters		4.00	2.47	9.88
Internet Access		1.00	36.75	36.75
UPS CHARGE		1.00	11.47	11.47

$Wells = 330.40 + 24.11 = 354.51$

$ILCCP = 9.88 + 24.11 = 33.99$

Net Invoice:	388.50
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>388.50</b>



# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

Item 201603  
 Page 50 of 72  
 Page 1  
 Witness: Adam Forsberg

Customer Number: XXXXXXXXXX  
 Invoice Number: 1900419-IN  
 Invoice Date: 2/12/2019  
 Terms: Net 30 Days  
 Customer P.O.:

RECEIVED  
 FEB 18 2019

To:  
 Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION JANUARY, 2019				
291-31	31-Day Meters		80.00	4.13	330.40
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	24.63	24.63

Wells = 330.40 + <sup>30</sup>20.69 = ~~351.09~~ 361.09  
 I/C CP = 12.35 + <sup>30</sup>20.69 = ~~33.04~~ 43.04

Net Invoice:	404.13
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>404.13</b>

**John Forsberg**  
170 Soda Pop Lane  
Murphy, NC 28906

March 11, 2019

CitiEnergy/Forexco/Citipower/Partnerships  
2309 W Cone Blvd.#200  
Greensboro, NC 27408

**Professional Services**

March 4-11

	<u>Hours</u>	<u>Total</u>
Tax and Accounting		
CitiEnergy	1 = 100	
Citipower PSC Reports	16 = 1,600	
Forexco/Forsberg Oil	6 = 600	} 1,000
DRF 1040	4 = 400	
Partnership	<u>14 = 1,400 + 370 = 1,770</u>	
	41	\$4,100

Expenses

NM Tax Software	43	} FXD
Electronic Filing Fee – Dan & Meredith	<u>30</u>	

Travel

Mileage	245	} p trslps
Meals	<u>125</u>	

**Total**

**\$4,543**

FXD = 1,000 + 73 = 1,073  
LE = 100  
LP = 1,600  
GP's = 1,770

24011

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

RECEIVED  
MAR 25 2013

Customer Number: [REDACTED]  
Invoice Number: 1900893-IN  
Invoice Date: 3/19/2019  
Terms: Net 30 Days  
Customer P.O.:

To:  
Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION FEBRUARY, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-S	SPLITS		1.00	0.10	0.10
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.88	11.88

Wells = 334.53 + 24.36 = 358.89  
I/C CT = 9.88 + 24.37 = 34.25

Net Invoice:	393.14
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>393.14</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Item 20 34891  
Page 59 of 72  
1  
Witness: Adam Forsberg

Customer Number: [REDACTED]

Invoice Number: 1905383-IN

Invoice Date: 3/31/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

APR 12 2019

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	<del>CITI ENERGY COMPRESSOR</del>				
	<del>CITI FEDERAL PRISON</del>				
	<del>FEBRUARY 2019</del>				
291-SMON	SCADACORE MONITORING		2.00	91.00	182.00
	MARCH 2019				
291-SMON	SCADACORE MONITORING		2.00	91.00	182.00

Bellwells = 182.00  
IIC CP = 182.00

Net Invoice:	364.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>364.00</b>

Witness: Adam Forsberg

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1901328-IN

Invoice Date: 4/17/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

APR 22 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	MARCH, 2018				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.85	11.85

$Wells = 334.53 + 24.3 = 358.83$

$ILC CP = 9.88 + 24.3 = 34.18$

Net Invoice:	393.01
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>393.01</b>

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

RECEIVED

MAY 23 2019

Customer Number: [REDACTED]  
 Invoice Number: 1905489-IN  
 Invoice Date: 4/30/2019  
 Terms: Net 30 Days  
 Customer P.O.:

To:  
 Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	APRIL 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00

I/C  
 CR

Net Invoice:	182.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>182.00</b>

**Invoice**

Witness: Adam Forsberg

35123

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1901759-IN

Invoice Date: 5/22/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
MAY 28 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION APRIL, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.39	11.39

Wells = 334.53 + 24.07 = 358.60  
I/C LP = 12.35 + 24.07 = 36.42

Net Invoice:	395.02
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>395.02</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1905617-IN  
Invoice Date: 5/31/2019  
Terms: Net 30 Days  
Customer P.O.:

35226

RECEIVED  
JUN 14 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	MAY 31, 2019				
291-SMON	CITI ENERGY-COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00

Bell = 91  
I/C CP = 91

Net Invoice:	182.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>182.00</b>



35211

Item 20

Page 1 of 72

1

Witness: Adam Forsberg

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1902199-IN

Invoice Date: 6/25/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JUL 01 2019

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART-INTEGRATIN				
	MAY, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.88	11.88

Wells = 334.53 + 24.31 = 358.84  
 I/C CP = 9.88 + 24.32 = 34.20

Net Invoice:	393.04
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>393.04</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1905686-IN  
Invoice Date: 6/25/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
JUL 02 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JUNE 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00

J/C CP = 91

Net Invoice:	182.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>182.00</b>

R. L. LAUGHLIN & COMPANY, INC.  
 5012 W. Washington Street  
 Charleston, WV 25313  
 (304) 776-7740

**Invoice**

RECEIVED

JUL 29 2019

Item 20  
 Page 60 of 72  
 Witness: Adam Forsberg  
 35416

Customer Number: [REDACTED]  
 Invoice Number: 1902522-IN  
 Invoice Date: 7/23/2019  
 Terms: Net 30 Days  
 Customer P.O.:

To: Forexco, Inc.  
 2309 W Cone Blvd  
 Suite 200  
 Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JUNE, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.91	11.91

Wells = 334.53 + 24.33 = 358.86  
 ILC CP = 9.88 + 24.33 = 34.21

Net Invoice: 393.07  
 Freight: 0.00  
 Sales Tax: 0.00  
 Total Amount Due: 393.07

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1905836-IN  
Invoice Date: 7/30/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
AUG 06 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	JULY 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00

ICCP  
~~ICCP~~

Net Invoice:	182.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>182.00</b>

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Item 2035575  
Page 62 of 72  
Page 1  
Witness: Adam Forsberg

Customer Number: [REDACTED]

Invoice Number: 1903105-IN

Invoice Date: 8/30/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED  
SEP 09 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge Is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	JULY, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		4.00	2.47	9.88
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.91	11.91

Wells = 334.53 + 24.33 = 358.8  
ILC CP = 9.88 + 24.33 = 34.21

Net Invoice:	393.07
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>393.07</b>

35574  
1

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1906098-IN  
Invoice Date: 8/30/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

SEP 09 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	AUGUST 29, 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00

Bill = 91.00  
I/c CP = 91.00

Net Invoice:	182.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>182.00</b>

35646

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1906137-IN

Invoice Date: 9/18/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

SEP 24 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	SEPTEMBER 11, 2019				
	FEDERAL PRISON				
	3000				
291-LAB	LABOR		0.50	75.00	37.50
	INSTALL MODEM				
PART	Part		1.00	360.00	360.00
	MICROHARD MODEM				
	FIBROTEX				
	3010				
291-LAB	LABOR		3.00	75.00	225.00
	INSTALL NEW UFLO G5 AND FREE MODEM				
PART	Part		1.00	3,757.00	3757.00
	UFLO G5 METER				
PART	Part		1.00	40.00	40.00
	SUNSAVOR (USED)				
291-EFM	ELECTRONIC TEST		1.00	85.00	85.00
TRA	TRAVEL TIME		7.00	65.00	455.00
MIL	MILEAGE		400.00	0.60	240.00
PD	PER DIEM		1.00	125.00	125.00
	SEPTEMBER 12, 2019				
	BELL COUNTY COMPRESSOR				
	01				
291-LAB	LABOR		2.00	75.00	150.00
	TROUBLESHOOT METER. BATTERY				
	DEAD. REPLACED BATTERY. INSTALL				
	MODEM				
PART	Part		1.00	85.00	85.00
	12V 26AH BATTERY				
PART	Part		1.00	360.00	360.00
	MICROHARD MODEM				
TRA	TRAVEL TIME		7.00	65.00	455.00
MIL	MILEAGE		350.00	0.60	210.00

I/c CP ↑

FXC ↓

Fed Prison 893 = 397.50  
 Fibrotex ~~4727.00~~ = 4,927.00  
 378

I/c CP = 5,324.50  
 FXC = 1,260.00

Net Invoice: 6584.50  
 Freight: 0.00  
 Sales Tax: 0.00  
 Total Amount Due: 6,584.50

# Invoice

LAUGHLIN & COMPANY, INC.  
1012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Item 20  
65 of 72  
Customer Number: [REDACTED]  
Witness: [REDACTED] Forsberg

Invoice Number: 1906191-IN

Invoice Date: 9/30/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

OCT 07 2019

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	SEPTEMBER 2019				
291-SMON	CITI ENERGY COMPRESSOR		1.00	91.00	91.00
	SCADACORE MONITORING				
291-SMON	CITI FEDERAL PRISON		1.00	91.00	91.00
	SCADACORE MONITORING				
	FIBROTEX				
291-SMON	SCADACORE MONITORING		1.00	91.00	91.00

Bill  
⊕ = 91

ILCP = 182

Net Invoice:	273.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>273.00</b>



Item 20  
Page 6 of 72  
35682

# Invoice

Witness: Adam Forsberg

**L. LAUGHLIN & COMPANY, INC.**  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: XXXXXXXXXX  
Invoice Number: 1903431-IN  
Invoice Date: 9/30/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

OCT 07 2019

To: **Forexco, Inc.**  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	AUGUST, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		5.00	2.47	12.35
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.85	11.85

358.63  
 Wells = 334.53 + 24.30 = ~~300.00~~  
 HC CP = 12.35 + 24.30 = 36.65

Net Invoice:	395.48
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>395.48</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1903691-IN

Invoice Date: 10/16/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

OCT 21 2019

To:

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION SEPTEMBER, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		9.00	2.47	22.23
291-I	Internet Access		1.00	36.75	36.75
291-S	SPLITS		2.00	0.10	0.20
291-UPS	UPS CHARGE		1.00	11.85	11.85

$Wells = 334.53 + 24.40 = 358.93$

$ILC CP = 22.23 + 24.40 = 46.63$

Net Invoice:	405.56
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>405.56</b>

**Invoice**

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Item 20  
Page 68 of 72  
Witness: Adam Forsberg

Customer Number: [REDACTED]  
Invoice Number: 1906357-IN  
Invoice Date: 10/25/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED

OCT 25 2019

Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	OCTOBER 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	FIBROTEX SCADACORE MONITORING		1.00	91.00	91.00

Bell = 91.00  
ILC = 102.00

Net Invoice:	273.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>273.00</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]  
Invoice Number: 1906556-IN  
Invoice Date: 11/29/2019  
Terms: Net 30 Days  
Customer P.O.:

RECEIVED  
DEC 10 2019

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	NOVEMBER 2019				
291-SMON	CITI ENERGY COMPRESSOR SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	CITI FEDERAL PRISON SCADACORE MONITORING		1.00	91.00	91.00
291-SMON	FIBROTEX SCADACORE MONITORING		1.00	91.00	91.00

*Ilc*  
*CP = 182.00*

Net Invoice:	273.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>273.00</b>

36101

Witness: Adam Forsberg

# Invoice

**R. L. LAUGHLIN & COMPANY, INC.**  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1904506-IN

Invoice Date: 12/20/2019

Terms: Net 30 Days

Customer P.O.:

To:

**Forexco, Inc.**  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION				
	NOVEMBER, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		8.00	2.47	19.76
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.88	11.88

Wells = 334.53 + 21.31 = 358.84  
 I/C ~~CP~~ = 19.76 + 24.32 = 44.08

Net Invoice:	402.92
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>402.92</b>

# Invoice

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1906715-IN

Invoice Date: 12/31/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JAN 13 2020

To: **Forexco, Inc.**  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	DECEMBER 2019				
291-SMON	CITI ENERGY COMPRESSOR				
	SCADACORE MONITORING		1.00	91.00	91.00
	CITI FEDERAL PRISON				
291-SMON	SCADACORE MONITORING		1.00	91.00	91.00
	FIBROTEX				
291-SMON	SCADACORE MONITORING		1.00	91.00	91.00

Bill = 91.00  
I/C CP = 182.00

Net Invoice:	273.00
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>273.00</b>

# Invoice

Witness: Adam Forsberg

R. L. LAUGHLIN & COMPANY, INC.  
5012 W. Washington Street  
Charleston, WV 25313  
(304) 776-7740

Customer Number: [REDACTED]

Invoice Number: 1904642-IN

Invoice Date: 12/31/2019

Terms: Net 30 Days

Customer P.O.:

RECEIVED

JAN 13 2020

To: Forexco, Inc.  
2309 W Cone Blvd  
Suite 200  
Greensboro, NC 27408-4047

Finance Charge is 1.5% per month / Annual rate of 18%.

Item Code	Description	UM	Quantity	Price	Amount
	CHART INTEGRATION OCTOBER, 2019				
291-31	31-Day Meters		81.00	4.13	334.53
291-7	7-Day Meters		9.00	2.47	22.23
291-I	Internet Access		1.00	36.75	36.75
291-UPS	UPS CHARGE		1.00	11.85	11.85

Wells = 334.53 + 24.30 = 358.83  
H/C CP = 22.23 + 24.30 = 46.53

Net Invoice:	405.36
Freight:	0.00
Sales Tax:	0.00
<b>Total Amount Due:</b>	<b>405.36</b>