



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

Nov 2016

TOTAL ACCOUNT BALANCE DUE BY Jan-16-2017

\$7,087.50

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2065917-2878

CUSTOMER ID: 2878
INVOICE NO.: 2065917
FOR MONTH: Nov-2016
INVOICE DATE: Jan-06-2017
DUE DATE: Jan-16-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Diane Goodrich
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

*SEC Reports
Payment History
To Credit
Agencies*

Previous Account Balance	\$0.00
Payments Received	\$0.00
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Jan-05-2017	\$0.00
Current Month Charges for Invoice 2065917	\$7,087.50

TOTAL ACCOUNT BALANCE DUE BY Jan-16-2017 **\$7,087.50**

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



Dec 2016

190 3962000

STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

TOTAL ACCOUNT BALANCE DUE BY Jan-23-2017

\$19,561.50

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2066225-2878

CUSTOMER ID: 2878
INVOICE NO.: 2066225
FOR MONTH: Dec-2016
INVOICE DATE: Jan-13-2017
DUE DATE: Jan-23-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Diane Goodrich
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

SEC Reports
Payment History
To Credit
Agencies

Previous Account Balance	PA - 1/18/17 \$7,087.50
Payments Received	\$0.00
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Jan-12-2017	\$7,087.50
Current Month Charges for Invoice 2066225	\$12,474.00

TOTAL ACCOUNT BALANCE DUE BY Jan-23-2017 \$19,561.50

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

\$12,474.00

190743-001
6332101
1112924025
100300000

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Dec-2016

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	4,400.00	CITYGATE	\$2.8350	\$12,474.00
%TAXABLE: 0%			TAX AMOUNT:	\$0.00
TAX RATE: 6.00%				
			SUBTOTAL LOCATION 1:	\$12,474.00

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

1903954374

Q.E.M.

Quality Energy
Management

INVOICE DETAIL FOR Nov-2016

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	2,500.00	CITYGATE	\$2.8350	\$7,087.50
%TAXABLE: 0%			TAX AMOUNT:	\$0.00
TAX RATE: 6.00%				
SUBTOTAL LOCATION 1:				\$7,087.50

6332101

1112924025

1001300 MAG

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712

190743 -
000



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

1903970959

Jan 2017

Q.E.M.

Quality Energy
Management

TOTAL ACCOUNT BALANCE DUE BY Feb-09-2017

\$24,964.71

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2066741-2878

CUSTOMER ID: 2878
INVOICE NO.: 2066741
FOR MONTH: Jan-2017
INVOICE DATE: Jan-30-2017
DUE DATE: Feb-09-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Diane Goodrich
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

SEC Reports
Payment History
To Credit
Agencies

Previous Account Balance	\$19,561.50
Payments Received	(\$19,561.50)
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Jan-29-2017	\$0.00
Current Month Charges for Invoice 2066741	\$24,964.71

TOTAL ACCOUNT BALANCE DUE BY Feb-09-2017

\$24,964.71

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

[Empty box for additional information]

190743-001
6332101
1112924025
1001300000
ACH

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Jan-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	8,500.00	CITYGATE	\$2.8350	\$24,097.50
Reconciliation for Nov-2016 (Details Attached)				\$867.21
%TAXABLE: 0%			TAX AMOUNT:	\$0.00
			TAX RATE: 6.00%	
SUBTOTAL LOCATION 1:				\$24,964.71

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

PA DEPT OF CORRECTIONS

CUSTOMER ID: 2878

ACCOUNT MANAGER: JEFF CLINES

Invoice Reconciliation Nov-2016

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2066741

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	2500	CITYGATE	\$2.8350	\$7,087.50
			TOTAL:	\$7,087.50
Actual Information:				
GAS & TRANSPORTATION	41.92	CITYGATE	\$3.7800	\$158.46
GAS & TRANSPORTATION	250	CITYGATE	\$2.8350	\$708.75
FIXED VOLUME AT FIXED PRICE	2500	CITYGATE	\$2.8350	\$7,087.50
			TOTAL:	\$7,954.71
			SUBTOTAL LOCATION 1:	\$867.21
			AMOUNT DUE SEC:	<u>\$867.21</u>

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

700 2017

1903980017

TOTAL ACCOUNT BALANCE DUE BY Feb-20-2017

\$22,680.00

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2067090-2878

CUSTOMER ID: 2878
INVOICE NO.: 2067090
FOR MONTH: Feb-2017
INVOICE DATE: Feb-10-2017
DUE DATE: Feb-20-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Kianna Stacy
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

*SEC Reports
Payment History
To Credit
Agencies*

Previous Account Balance	\$24,964.71
Payments Received	(\$24,964.71)
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Feb-09-2017	\$0.00
Current Month Charges for Invoice 2067090	\$22,680.00

TOTAL ACCOUNT BALANCE DUE BY Feb-20-2017 \$22,680.00

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

*190743 ACH
6332101
1112924025
1001300020*

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Feb-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	8,000.00	CITYGATE	\$2.8350	\$22,680.00
%TAXABLE: 0%			TAX AMOUNT:	\$0.00
TAX RATE: 6.00%				
			SUBTOTAL LOCATION 1:	\$22,680.00

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

March 2017

1904600470

Q.E.M.
Quality Energy
Management

TOTAL ACCOUNT BALANCE DUE BY Mar-23-2017 \$903.98

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2068090-2878

CUSTOMER ID: 2878
INVOICE NO.: 2068090
FOR MONTH: Mar-2017
INVOICE DATE: Mar-13-2017
DUE DATE: Mar-23-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Kianna Stacy
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

*SEC Reports
Payment History
To Credit
Agencies*

Previous Account Balance	\$22,680.00
Payments Received	< (\$22,680.00)
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Mar-12-2017	\$0.00
Current Month Charges for Invoice 2068090	\$903.98

TOTAL ACCOUNT BALANCE DUE BY Mar-23-2017 \$903.98

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

6332101 190743 ACH

180130004
1112924025

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Mar-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	6,700.00	CITYGATE	\$2.8350	\$18,994.50
Reconciliation for Dec-2016 (Details Attached)				-\$4,952.62
Reconciliation for Jan-2017 (Details Attached)				-\$13,137.90
%TAXABLE: 0%			TAX AMOUNT:	\$0.00
			TAX RATE: 6.00%	
SUBTOTAL LOCATION 1:				\$903.98

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

PA DEPT OF CORRECTIONS

CUSTOMER ID: 2878

ACCOUNT MANAGER: JEFF CLINES

Invoice Reconciliation Jan-2017

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2068090

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	8500	CITYGATE	\$2.8350	\$24,097.50
TOTAL:				\$24,097.50
Actual Information:				
FIXED VOLUME AT FIXED PRICE	8500	CITYGATE	\$2.8350	\$24,097.50
GAS & TRANSPORTATION CREDIT	-850	CITYGATE	\$2.8350	(\$2,409.75)
GAS & TRANSPORTATION CREDIT	-4746.97	CITYGATE	\$2.2600	(\$10,728.15)
TOTAL:				\$10,959.60
SUBTOTAL LOCATION 1:				(\$13,137.90)
AMOUNT DUE SEC:				(\$13,137.90)

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

PA DEPT OF CORRECTIONS

CUSTOMER ID: 2878
ACCOUNT MANAGER: JEFF CLINES

Invoice Reconciliation Dec-2016

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2068090

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	4400	CITYGATE	\$2.8350	\$12,474.00
			TOTAL:	\$12,474.00
Actual Information:				
FIXED VOLUME AT FIXED PRICE	4400	CITYGATE	\$2.8350	\$12,474.00
GAS & TRANSPORTATION CREDIT	-440	CITYGATE	\$2.8350	(\$1,247.40)
GAS & TRANSPORTATION	-1543.84	CITYGATE	\$2.4000	(\$3,705.22)
			TOTAL:	\$7,521.38
			SUBTOTAL LOCATION 1:	(\$4,952.62)
			AMOUNT DUE SEC:	<u>(\$4,952.62)</u>

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

April 2017

1904019173

March

TOTAL ACCOUNT BALANCE DUE BY Apr-20-2017

\$6,140.57

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2068722-2878

CUSTOMER ID: 2878
INVOICE NO.: 2068722
FOR MONTH: Apr-2017
INVOICE DATE: Apr-10-2017
DUE DATE: Apr-20-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

*190743
6332101
1001300000
1112924025*

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Kianna Stacy
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

*SEC Reports
Payment History
To Credit
Agencies*

Previous Account Balance	\$903.98
Payments Received	(\$903.98)
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of Apr-09-2017	\$0.00
Current Month Charges for Invoice 2068722	\$6,140.57

TOTAL ACCOUNT BALANCE DUE BY Apr-20-2017

\$6,140.57

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Apr-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
GAS & TRANSPORTATION	1,300.00	CITYGATE	\$2.8750	\$3,737.50
FIXED VOLUME AT FIXED PRICE	3,900.00	CITYGATE	\$2.8350	\$11,056.50
Reconciliation for Feb-2017 (Details Attached)				-\$8,653.43
%TAXABLE: 0%	TAX RATE: 6.00%	TAX AMOUNT:		\$0.00
SUBTOTAL LOCATION 1:				\$6,140.57

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

PA DEPT OF CORRECTIONS
CUSTOMER ID: 2878
ACCOUNT MANAGER: JEFF CLINES

Invoice Reconciliation Feb-2017

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2068722

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	8000	CITYGATE	\$2.8350	\$22,680.00
			TOTAL:	\$22,680.00
Actual Information:				
FIXED VOLUME AT FIXED PRICE	8000	CITYGATE	\$2.8350	\$22,680.00
GAS & TRANSPORTATION CREDIT	-800	CITYGATE	\$2.8350	(\$2,268.00)
GAS & TRANSPORTATION CREDIT	-4041.41	CITYGATE	\$1.5800	(\$6,385.43)
			TOTAL:	\$14,026.57
			SUBTOTAL LOCATION 1:	(\$8,653.43)
			AMOUNT DUE SEC:	<u>(\$8,653.43)</u>

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

May 2017 1904039019

ACH

TOTAL ACCOUNT BALANCE DUE BY May-19-2017 \$3,487.06

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2069572-2878

CUSTOMER ID: 2878
INVOICE NO.: 2069572
FOR MONTH: May-2017
INVOICE DATE: May-09-2017
DUE DATE: May-19-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

*190743 - 001
633 2101
1001300000
111292 4025*

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Aprylle Corbin
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY

CUSTOMER ID: 2878

*SEC Reports
Payment History
To Credit
Agencies*

Previous Account Balance	\$6,140.57
Payments Received	(\$6,140.57)
Adjustments	\$0.00
Late Fee	\$0.00
Unpaid Balance as of May-08-2017	\$0.00
Current Month Charges for Invoice 2069572	\$3,487.06

TOTAL ACCOUNT BALANCE DUE BY May-19-2017 \$3,487.06

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

new card due to Central Kentucky gas

Apryl

- 1904040028

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR May-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
GAS & TRANSPORTATION	787.00	CITYGATE	\$2.8420	\$2,236.65
FIXED VOLUME AT FIXED PRICE	2,513.00	CITYGATE	\$2.8350	\$7,124.36
Reconciliation for Mar-2017 (Details Attached)				-\$5,873.95
%TAXABLE: 0%	TAX RATE: 6.00%		TAX AMOUNT:	\$0.00
SUBTOTAL LOCATION 1:				\$3,487.06

3300

1232 lb

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

PA DEPT OF CORRECTIONS

CUSTOMER ID: 2878

ACCOUNT MANAGER: JEFF CLINES

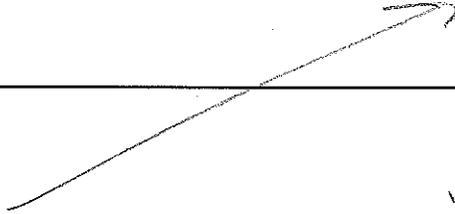
Invoice Reconciliation Mar-2017

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2069572

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	6700	CITYGATE	\$2.8350	\$18,994.50
			TOTAL:	\$18,994.50
Actual Information:				
FIXED VOLUME AT FIXED PRICE	6700	CITYGATE	\$2.8350	\$18,994.50
GAS & TRANSPORTATION CREDIT	-670	CITYGATE	\$2.8350	(\$1,899.45)
GAS & TRANSPORTATION CREDIT	-2703.74	CITYGATE	\$1.4700	(\$3,974.50)
			TOTAL:	\$13,120.55
			SUBTOTAL LOCATION 1:	(\$5,873.95)
			AMOUNT DUE SEC:	<u>(\$5,873.95)</u>

Actual amount



*1232.16
+ 283

mmbtu*

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

1904066118

Q.E.M.
Quality Energy
Management

Jan 2017

ACH

TOTAL ACCOUNT BALANCE DUE BY Jun-29-2017 \$5,081.87

PA DEPT OF CORRECTIONS
ATTN: ACCOUNTS PAYABLE
COMMONWEALTH OF PA - 11 FAYETTE
P.O. INVOICE - 69180
HARRISBURG, PA 17106

2070945-2878

CUSTOMER ID: 2878
INVOICE NO.: 2070945
FOR MONTH: Jun-2017
INVOICE DATE: Jun-19-2017
DUE DATE: Jun-29-2017

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE IN THE PROVIDED ENVELOPE

ACCOUNT MANAGER: JEFF CLINES
ACCOUNT. MANAGER PHONE: (513) 621-1113
BILLING CONTACT: Aprylle Corbin
BILLING PHONE: (513) 621-1113

VIA: Email

Any amount(s) not received when due shall be subject to a late fee as set forth in the Natural Gas Purchase Agreement or other signed agreement which is incorporated herein by reference.

ACCOUNT SUMMARY		
CUSTOMER ID: 2878	Previous Account Balance	\$3,487.06
<i>SEC Reports</i>	Payments Received	(\$3,487.06)
<i>Payment History</i>	Adjustments	\$0.00
<i>To Credit</i>	Late Fee	\$0.00
<i>Agencies</i>	Unpaid Balance as of Jun-18-2017	\$0.00
	Current Month Charges for Invoice 2070945	\$5,081.87
	TOTAL ACCOUNT BALANCE DUE BY Jun-29-2017	\$5,081.87

Please see the following page(s) for the invoice detail

ADDITIONAL INFORMATION:

[Empty box for additional information]

190 743 001
633 2101
100 1300 000
111292 4020

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM
PHONE: (800) 598-2046
FOUNDED IN 1984

Q.E.M.
Quality Energy
Management

INVOICE DETAIL FOR Jun-2017

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

	Volume (MMBTU)	Unit	Unit Price	Extended Price
FIXED VOLUME AT FIXED PRICE	3,000.00	CITYGATE	\$2.8350	\$8,505.00
FIXED VOLUME AT FIXED PRICE	1,010.00	CITYGATE	\$2.6120	\$2,638.12
Reconciliation for Apr-2017 (Details Attached)				-\$6,061.25
%TAXABLE: 0%	TAX RATE: 6.00%		TAX AMOUNT:	\$0.00
SUBTOTAL LOCATION 1:				\$5,081.87

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712



STAND ENERGY CORPORATION

E-MAIL: BILLING@STAND-ENERGY.COM

PHONE: (800) 598-2046

FOUNDED IN 1984

Q.E.M.

Quality Energy
Management

PA DEPT OF CORRECTIONS

CUSTOMER ID: 2878

ACCOUNT MANAGER: JEFF CLINES

Invoice Reconciliation Apr-2017

DO NOT pay from this Reconciliation - amount appears on Invoice no. 2070945

Location 1 - PA DEPT OF CORRECTIONS 50 OVERLOOK DRIVE LABELLE, PA 15450

SEC Invoiced:	Volume (MMBTU)	Unit	Unit Price	Extended Price
GAS & TRANSPORTATION	1300	CITYGATE	\$2.8750	\$3,737.50
FIXED VOLUME AT FIXED PRICE	3900	CITYGATE	\$2.8350	\$11,056.50
			TOTAL:	\$14,794.00
Actual Information:				
FIXED VOLUME AT FIXED PRICE	3900	CITYGATE	\$2.8350	\$11,056.50
FIXED VOLUME AT FIXED PRICE	1313	CITYGATE	\$2.6120	\$3,429.56
GAS & TRANSPORTATION CREDIT	-520	CITYGATE	\$2.8350	(\$1,474.20)
GAS & TRANSPORTATION CREDIT	-1385.05	CITYGATE	\$1.5860	(\$2,196.69)
GAS & TRANSPORTATION CREDIT	-1313	CITYGATE	\$1.5860	(\$2,082.42)
			TOTAL:	\$8,732.75
			SUBTOTAL LOCATION 1:	(\$6,061.25)
			AMOUNT DUE SEC:	(\$6,061.25)

CORRESPONDENCE:

Stand Energy Corporation 1077 Celestial St Bldg3 Ste 110 Cincinnati OH 45202-1629

PLEASE REMIT BY:

WIRE: Stand Energy Corporation

ABA: #042000314 Fifth Third Bank
Acct# 999-77662

ACH: Stand Energy Corporation

ABA: #042100230 Fifth Third Bank
Acct# 999-77662

CHECK Stand Energy Corporation

P.O. Box 632712
Cincinnati, OH 45263-2712