

10:38 AM

10/15/08

SCHUPBACH & STREITMATTER GAS CO.
Customer Balance Detail
 As of May 1, 2007

| Type | Date | Num | Item Description | Paid | Qty | Sales Price | Amount |
|--------------------|------------|-------|------------------|------|-----|-------------|------------------------|
| Jones, Kyle | | | | | | | |
| Invoice | 7/27/2005 | 37902 | | Paid | 340 | 1.26 | 428.40 |
| Invoice | 12/8/2005 | 43050 | | Paid | 425 | 1.31 | 556.75 |
| Invoice | 1/31/2006 | 44264 | | Paid | 385 | 1.31 | 504.35 |
| Invoice | 3/8/2006 | 44033 | | Paid | 280 | 1.31 | 366.80 |
| Invoice | 10/16/2006 | D9497 | | Paid | 250 | 1.47 | 367.50 |
| Invoice | 12/4/2006 | 49245 | | Paid | 450 | 1.47 | 661.50 |
| Invoice | 1/17/2007 | 50935 | | Paid | 280 | 1.47 | 411.60 |
| Invoice | 2/16/2007 | 53331 | | Paid | 320 | 1.41 | 451.20 |
| Invoice | 4/23/2007 | 55066 | | Paid | 250 | 1.41 | 352.50 |
| Total Jones, Kyle | | | | | | | 4,100.60 |
| TOTAL | | | | | | | <u>4,100.60</u> |