

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

ELECTRONIC PURCHASED GAS ADJUSTMENT
FILING OF SENTRA CORPORATION

CASE NO. 2020-00211

**SENTRA CORPORATION'S RESPONSES TO REQUESTS FOR INFORMATION
PURSUANT TO COMMISSION ORDER DATED JULY 24, 2020**

Respectfully submitted,

/s/ Robert C. Moore

Robert C. Moore
STITES & HARBISON PLLC
421 West Main Street
P.O. Box 634
Frankfort, KY 40602-0634
Telephone: (502) 223-3477
Email: rmoore@stites.com

COUNSEL FOR SENTRA CORPORATION

REQUEST NO. 1: Refer to Sentra's Transportation Fee Correction Letter. Provide the invoices from Greystone and Clay Gas for the months of January 2015 through April 2018; and for the months of May, June, and July 2020.

RESPONSE:

See attached invoices.

Month	Volume (Mcf)	Energy (Dth)	Clay Gas \$1.00/Dth Transport Fee (\$/Mcf)	Greystone Gas Cost (\$/Mcf)	Total Cost That Should Have Been Used To Calculate AA (\$/Mcf)	Expected Gas Cost	Sales (Mcf)	EGC Case No.
Jan 2015	15,827	17,171	1.0849	3.7104	4.7953		6072.9	
Feb	17,672	19,124	1.0822	3.5279	4.6101		8193.2	
Mar	9,344	10,152	1.0865	3.6071	4.6936		3814.7	
Apr	4,538	4,923	1.0848	3.2220	4.3068		2075.0	
May	1,994	2,158	1.0822	2.8463	3.9285		1051.9	
Jun	1,284	1,377	1.0724	2.3915	3.4639		409.5	
Jul	837	898	1.0729	3.0792	4.1521		277.4	
Aug	1,502	1,608	1.0706	3.0940	4.1646		669.4	
Sep	1,677	1,796	1.0710	3.0148	4.0858		568.6	
Oct	3,147	3,366	1.0696	2.9735	4.0431		1175.5	
Nov	8,314	8,879	1.0680	2.4841	3.5521		4352.7	
Dec	6,363	6,821	1.0720	2.5295	3.6015		1782.0	
Jan 2016	16,638	17,779	1.0686	2.8638	3.9324		7136.3	
Feb	13,155	14,077	1.0701	2.7180	3.7881		5943.7	
Mar	6,635	7,093	1.0690	2.2471	3.3161		3204.8	
Apr	4,581	4,872	1.0635	2.4302	3.4937		1992.9	
May	2,081	2,219	1.0663	2.5016	3.5679		729.7	
Jun	1,206	1,280	1.0614	2.2289	3.2903		543.6	
Jul	779	829	1.0642	3.4905	4.5547		118.1	
Aug	973	1,039	1.0678	3.0647	4.1325		344.6	
Sep	1,016	1,086	1.0689	3.3734	4.4423	3.2740	284.3	2016-00319
Oct	3,388	3,609	1.0652	3.5114	4.5766	3.2740	1400.7	2016-00319
Nov	5,475	5,847	1.0679	3.4014	4.4693	3.8612	2061.3	2016-00357
Dec	10,611	11,296	1.0646	3.7419	4.8065	3.8612	3559.4	2016-00357

Month	Volume (Mcf)	Energy (Dth)	Clay Gas \$1.00/Dth Transport Fee (\$/Mcf)	Greystone Gas Cost (\$/Mcf)	Total Cost That Should Have Been Used To Calculate AA (\$/Mcf)	Expected Gas Cost	Sales (Mcf)	EGC Case No.
Jan 2017	14,051	14,948	1.0638	4.3575	5.4213	3.8612	6546.8	2016-00357
Feb	6,574	7,022	1.0681	3.9431	5.0112	4.2355	2669.6	2017-00028
Mar	9,114	9,683	1.0624	3.1714	4.2338	4.2355	3984.3	2017-00028
Apr	2,823	3,001	1.0631	3.7100	4.7731	4.2355	1292.0	2017-00028
May	2,390	2,540	1.0628	3.6612	4.7240	3.6980	639.8	2017-00154
Jun	1,365	1,450	1.0623	3.8029	4.8652	3.6980	803.3	2017-00154
Jul	925	977	1.0562	3.5278	4.5840	3.6980	127.1	2017-00154
Aug	1,322	1,403	1.0613	3.5019	4.5632	4.5082	569.5	2017-00258
Sep	1,755	1,874	1.0678	3.4864	4.5542	4.5082	663.1	2017-00258
Oct	5,311	5,656	1.0650	3.6966	4.7616	4.5082	1264.9	2017-00258
Nov	10,055	10,697	1.0638	3.2820	4.3458	4.5082	4991.0	2017-00258
Dec	12,853	13,553	1.0545	3.5799	4.6344	4.5082	4371.7	2017-00258
Jan 2018	20,315	21,447	1.0557	3.2675	4.3232	4.5082	8914.8	2017-00258
Feb	9,845	10,447	1.0611	4.2287	5.2898	4.5082	4935.7	2017-00258
Mar	10,281	10,920	1.0622	3.3532	4.4154	4.5082	4433.5	2017-00258
Apr	7,472	7,954	1.0645	3.3238	4.3883	4.5082	3693.2	2017-00258

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 020915 12 2-9-2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
17,171 Mmbtu	01/01 - 01/31/15 - Sentra - TETCO	\$3.420	\$58,724.82

110,752.02 MCFs

TOTAL \$58,724.82
TOTAL DUE BY 2.25.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc		Bag Date	01/01/2015
Prep ID	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	056779564	Dir Flg (Phy)	D	End Date	01/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	17,171
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flg	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Start Basis Name	Actual
Start D/T	07/24/2020 14:47:23.525				

Bag Date	Dir Flg	Oper Meas Vol	Oper BTU	Oper Energy Est	Simt Basis	Meas Vol	BTU	Energy Qty	Adj Simt Basis	Adj Type
3/10/2015	D	700	1,000,000	751 S		812	1,078,490	876 M		
3/10/2015	D	708	1,000,000	760 S		811	1,081,500	878 M		
3/10/2015	D	708	1,000,000	760 S		810	1,084,520	879 M		
3/10/2015	D	257	1,000,000	283 S		809	1,087,540	880 M		
3/10/2015	D	651	1,000,000	710 S		652	1,090,430	711 M		
3/10/2015	D	573	1,000,000	625 S		574	1,091,050	626 M		
3/10/2015	D	974	1,000,000	1,060 S		975	1,089,660	1,062 M		
3/10/2015	D	683	1,000,000	743 S		682	1,086,500	741 M		
3/10/2015	D	760	1,000,000	818 S		764	1,089,200	832 M		
3/10/2015	D	579	1,000,000	626 S		581	1,085,550	631 M		
3/11/2015	D	328	1,000,000	351 S		328	1,083,100	355 M		
3/11/2015	D	423	1,000,000	459 S		424	1,084,220	459 M		
3/11/2015	D	567	1,000,000	614 S		568	1,086,040	617 M		
3/11/2015	D	568	1,000,000	614 S		570	1,084,010	617 M		
3/11/2015	D	546	1,000,000	588 S		547	1,080,450	591 M		
3/11/2015	D	427	1,000,000	460 S		427	1,078,730	461 M		
3/11/2015	D	251	1,000,000	272 S		252	1,080,900	272 M		
3/11/2015	D	312	1,000,000	338 S		313	1,081,600	338 M		
3/11/2015	D	252	1,000,000	273 S		253	1,084,610	274 M		
3/11/2015	D	221	1,000,000	239 S		216	1,082,430	234 M		
3/11/2015	D	348	1,000,000	377 S		349	1,082,360	378 M		
3/11/2015	D	372	1,000,000	403 S		373	1,082,250	404 M		
3/11/2015	D	457	1,000,000	493 S		458	1,081,900	495 M		
3/11/2015	D	409	1,000,000	442 S		410	1,082,440	444 M		
3/11/2015	D	329	1,000,000	356 S		330	1,082,060	357 M		
3/11/2015	D	523	1,000,000	566 S		524	1,082,700	567 M		
3/11/2015	D	546	1,000,000	590 S		547	1,083,100	592 M		
3/11/2015	D	365	1,000,000	395 S		365	1,082,190	395 M		
3/11/2015	D	310	1,000,000	337 S		311	1,086,970	338 M		
3/11/2015	D	483	1,000,000	529 S		484	1,094,370	530 M		
3/11/2015	D	308	1,000,000	337 S		308	1,094,100	337 M		
Totals		14,936				16,169				
						15,827				
						17,171				

MAGNUM HUNTER PRODUCTION, INC.
 Clay Gas Utility District
 Statement for Gas Deliveries
 January, 2015

	BTU:			Meter Readings	MCF	DTH	diff
Units of Gas Delivered through TETCO Meter at Station	1084.68						
Pursuant to Magnum Hunter Production's contract							
January 1 - January 31, 2015				17,171	15,830.48	17,171	
Units of Gas Transported through Sentra's Fountain Run Meter Acct #							
Previous Meter Reading		12/31/2014	4107				
Current Meter Reading		1/31/2015	8867				
Gas Transported				4,760	5,054.70	5482.731996	
Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000							
Previous Meter Reading		12/31/2014	49565				
Current Meter Reading		1/31/2015	50475				
Gas Transported				910	910	987.0588	
Units of Gas Transported from old Shooting Supply line (8" line and 2" line)							
				108.2	108.2	117.362376	
Total Gas Transported for Sentra			6072.9	5,778.2	6072.9	6587.153172	
Units of Gas Delivered to CGUD							
Clay Gas Usage Based on Clay Meter Readings							
Management Fee Owed to Sentra							
Amount owed to MHP by CGUD:							
Total CGUD Gas Usage (dths)							
Price per dekatherm per TETCO							
Amount owed				\$ 3.420	\$ 3.710	\$ 3.420	(826.27)
Less Credit for Sentra Transportation Charges at \$1.00/dth				\$ 1.00	\$ (6,587.15)	\$ (6,587.15)	
Plus Sentra Management Fee				\$ 0.50	\$ 3,985.20	\$ 3,985.20	
Total Balance Due					\$ 33,594.80	\$ 33,594.80	

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 030515 1-1

3.3.2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
19,124 Mmbtu	02/01 - 02/28/15 - Sentra - TETCO	\$3.260	\$62,344.24

18,057.3744 MCFs

TOTAL \$62,344.24

TOTAL DUE BY 3.25.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc	CLAY GAS UTL - MONROE C	Bag Date	02/01/2015
Prep ID	CLAY GAS UTL	Dir Flo (Phy)	D	Bag Time	09:00
Prep ID	056779564			End Date	02/28/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	19,124
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prep	CLAY GAS UTL			Adj Type	
Recipient	056779564			Siml Basis Name	Actual
Siml DT	07/24/2020 14:48:16.318				

Bag Date	Dir Flo	Open Meas Vol	Open ETU	Open Energy Qty	Est Siml Basis	Mass Vol	BTU	Energy Qty	Adj Siml Basis	Adj Type				
12/01/2015	D	290	1,000,000	317 S		290	1,093,4200	317 M						
12/02/2015	D	590	1,000,000	646 S		591	1,094,2600	646 M						
12/03/2015	D	418	1,000,000	458 S		418	1,095,5300	458 M						
12/04/2015	D	362	1,000,000	396 S		362	1,094,8800	397 M						
12/05/2015	D	627	1,000,000	686 S		627	1,094,9100	687 M						
12/06/2015	D	399	1,000,000	437 S		400	1,094,5300	438 M						
12/07/2015	D	176	1,000,000	193 S		176	1,096,0300	193 M						
12/08/2015	D	152	1,000,000	166 S		153	1,088,5700	166 M						
12/09/2015	D	456	1,000,000	496 S		457	1,086,4100	496 M						
12/10/2015	D	458	1,000,000	496 S		458	1,082,9700	496 M						
12/11/2015	D	424	1,000,000	459 S		425	1,082,8500	460 M						
12/12/2015	D	727	1,000,000	787 S		728	1,081,9800	787 M						
12/13/2015	D	556	1,000,000	603 S		557	1,083,1900	603 M						
12/14/2015	D	725	1,000,000	782 S		726	1,078,6600	783 M						
12/15/2015	D	708	1,000,000	766 S		709	1,081,0800	766 M						
12/16/2015	D	897	1,000,000	972 S		897	1,083,4900	972 M						
12/17/2015	D	784	1,000,000	850 S		784	1,083,6900	850 M						
12/18/2015	D	997	1,000,000	1,080 S		998	1,083,5200	1,081 M						
12/19/2015	D	1,008	1,000,000	1,086 S		1,018	1,083,0900	1,102 M						
12/20/2015	D	753	1,000,000	812 S		755	1,076,6300	824 M						
12/21/2015	D	661	1,000,000	713 S		673	1,078,7800	726 M						
12/22/2015	D	709	1,000,000	769 S		720	1,083,3400	780 M						
12/23/2015	D	856	1,000,000	932 S		867	1,083,6000	940 M						
12/24/2015	D	897	1,000,000	968 S		909	1,081,5400	963 M						
12/25/2015	D	714	1,000,000	771 S		727	1,077,0000	783 M						
12/26/2015	D	753	1,000,000	800 S		788	1,059,1900	835 M						
12/27/2015	D	892	1,000,000	955 S		903	1,069,4500	966 M						
12/28/2015	D	532	1,000,000	579 S		546	1,079,0500	589 M						
Totals		17,519	Open Meas Vol		Open Energy Qty		18,973		Meas Vol	17,672	Energy Qty	19,124	Dir Flo	D

MAGNUM HUNTER PRODUCTION, INC.
 Clay Gas Utility District
 Statement for Gas Deliveries
 February, 2015

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 February 1 - February 28, 2015

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 1/31/2015 8867
 Current Meter Reading 2/28/2015 15537
 Gas Transported 6,670

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 1/31/2015 50475
 Current Meter Reading 2/28/2015 51646
 Gas Transported 1171

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 8193.2

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra \$0.50
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths) 3.260
 Price per dekatherm per TETCO \$ 33,390.89
 Amount owed \$ 109,448.90
 Less Credit for Sentra Transportation Charges at \$1.00/dth (8,881.40)
 Plus Sentra Management Fee \$4,954.45
 Total Balance Due \$ 105,521.95

BTU:	1083,996	Meter Readings	MCF	DTH	diff
		19,124	17,642.13	19,124	
		6,670	6,877.60	7,455,290.89	
		1171	1171	1269,359.16	
		144.6	144.6	156,745.8216	
	8193.2	7,985.6	8193.2	8881,396.027	
		3.260	3.534	3.260	(793.67)
		\$ 33,390.89	\$ 33,390.89	\$ 33,390.89	
		\$ 1.00	\$ (8,881.40)	\$ (8,881.40)	
		\$ 0.50	\$ 4,954.45	\$ 4,954.45	
		\$ 29,463.94	\$ 29,463.94	\$ 29,463.94	

Handwritten: 3.27-15

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc		Bag Date	03/01/2015
Prep ID	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	056779564	Dir Flo (Phy)	D	End Date	03/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	10.152
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Strat Basis Name	Actual
Strat DT	07/24/2020 14:49:47 956				

Bag Date	Dir Flo	Over Mass Vol	Over BTU	Over Energy Qty	Est Strat Basis	Meas Vol	BTU	Energy Qty	Adj Strat Basis	Adj Type
13/01/2015	D	478	1,000,0000	521 S		513	1,086,0100	557 M		
13/02/2015	D	504	1,000,0000	546 S		517	1,083,3300	560 M		
13/03/2015	D	199	1,000,0000	218 S		211	1,093,6600	231 M		
13/04/2015	D	699	1,000,0000	766 S		710	1,095,5300	778 M		
13/05/2015	D	1,021	1,000,0000	1,103 S		1,033	1,079,9600	1,115 M		
13/06/2015	D	781	1,000,0000	843 S		792	1,083,5500	859 M		
13/07/2015	D	484	1,000,0000	528 S		495	1,091,3000	535 M		
13/08/2015	D	258	1,000,0000	281 S		271	1,083,9300	294 M		
13/09/2015	D	227	1,000,0000	248 S		237	1,099,5100	260 M		
13/10/2015	D	169	1,000,0000	185 S		179	1,097,9000	197 M		
13/11/2015	D	309	1,000,0000	343 S		322	1,097,9600	363 M		
13/12/2015	D	124	1,000,0000	137 S		135	1,097,6600	148 M		
13/13/2015	D	154	1,000,0000	171 S		167	1,099,2600	183 M		
13/14/2015	D	178	1,000,0000	197 S		192	1,094,4700	210 M		
13/15/2015	D	199	1,000,0000	220 S		213	1,088,6800	232 M		
13/16/2015	D	81	1,000,0000	91 S		96	1,086,5700	104 M		
13/17/2015	D	205	1,000,0000	222 S		216	1,083,8700	235 M		
13/18/2015	D	324	1,000,0000	352 S		334	1,084,9700	362 M		
13/19/2015	D	240	1,000,0000	269 S		252	1,083,2400	273 M		
13/20/2015	D	254	1,000,0000	276 S		266	1,084,4400	288 M		
13/21/2015	D	151	1,000,0000	163 S		162	1,087,0700	176 M		
13/22/2015	D	177	1,000,0000	190 S		189	1,080,3200	204 M		
13/23/2015	D	131	1,000,0000	145 S		144	1,087,0700	156 M		
13/24/2015	D	60	1,000,0000	63 S		70	1,088,8700	77 M		
13/25/2015	D	38	1,000,0000	39 S		48	1,083,5300	52 M		
13/26/2015	D	213	1,000,0000	231 S		223	1,085,0900	242 M		
13/27/2015	D	429	1,000,0000	468 S		441	1,085,2800	478 M		
13/28/2015	D	501	1,000,0000	545 S		514	1,085,0900	558 M		
13/29/2015	D	136	1,000,0000	150 S		149	1,086,1400	162 M		
13/30/2015	D	144	1,000,0000	158 S		158	1,083,3000	171 M		
13/31/2015	D	84	1,000,0000	93 S		95	1,083,1600	102 M		

Totals	Oper Mass Vol	Oper Energy Qty	Meas Vol	Energy Qty	Dir Flo
8,952	9,752	9,344	10,152	D	

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
March, 2015

BTU: 1087.744

Units of Gas Delivered through TETCO Meter at Station:
Pursuant to Magnum Hunter Production's contract
~~February 1 - February 28, 2015~~

Meter Readings	MCF	DTH	diff
10,152	9,333.08	10,152	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
Previous Meter Reading 2/28/2015 15537
Current Meter Reading 3/31/2015 18675
Gas Transported 3,138

3,138	3,273.30	3560.512435	
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Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
Previous Meter Reading 2/28/2015 51646
Current Meter Reading 3/31/2015 52132
Gas Transported 486

486	486	528.643584	
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Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
Total Gas Transported for Sentra 3814.7

3,679.4	3814.7	4149.417037	
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Units of Gas Delivered to CGUD
Clay Gas Usage Based on Clay Meter Readings
Management Fee Owed to Sentra
Amount owed to MHP by CGUD:
Total CGUD Gas Usage (dths) \$0.50
Price per dekatherm per TETCO
Amount owed
Less Credit for Sentra Transportation Charges at \$1.00/dth
Plus Sentra Management Fee
Total Balance Due

3.320	5,518.4	6,002.6	(484.20)
\$ 3.611	\$ 3.611	\$ 3.320	
\$ 19,928.58	\$ 19,928.58	\$ 19,928.58	
\$ 1.00	\$ (4,149.42)	(4,149.42)	
\$ 0.50	\$ 2,210.75	\$ 2,210.75	
\$ 17,989.91	\$ 17,989.91	\$ 17,989.91	

D. Michael Mahlen

3-15-15

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 050715.11

5-8-2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA:
Acct:
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4,923 Mmbtu	04/01 - 04/30/15 - Sentra - TETCO	\$2.970	\$14,621.31

4,802.8788

TOTAL \$14,621.31

TOTAL DUE BY 5.25.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc		Bag Date	04/01/2015
Prep ID Prop	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	05679564	Dir Flo (Phy)	D	End Date	04/30/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4947			Energy Qty	4.923
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	05679564			Strk Basis Name	Actual
Strk D/T	07/27/2020 07:45:46.924				

Bag Date	Dir Flo	Oper Meas Vol	Oper BTU	Oper Energy	Est Strk Basis	Meas Vol	BTU	Energy Qty	Adj Strk Basis	Adj Type
24/01/2015	D	48	1,000,0000	55 S	61	1,084,5200	67 M			
24/02/2015	D	28	1,000,0000	32 S	41	1,087,2900	44 M			
24/03/2015	D	95	1,000,0000	104 S	107	1,092,7100	117 M			
24/04/2015	D	225	1,000,0000	245 S	236	1,088,3400	257 M			
24/05/2015	D	71	1,000,0000	76 S	81	1,088,9500	89 M			
24/06/2015	D	48	1,000,0000	52 S	59	1,090,2100	64 M			
24/07/2015	D	39	1,000,0000	42 S	51	1,088,0300	55 M			
24/08/2015	D	19	1,000,0000	20 S	27	1,084,4300	29 M			
24/09/2015	D	16	1,000,0000	23 S	32	1,087,6700	35 M			
24/10/2015	D	106	1,000,0000	118 S	119	1,093,4600	130 M			
24/11/2015	D	96	1,000,0000	105 S	106	1,097,9700	117 M			
24/12/2015	D	34	1,000,0000	38 S	47	1,095,6800	52 M			
24/13/2015	D	41	1,000,0000	43 S	50	1,092,9700	55 M			
24/14/2015	D	99	1,000,0000	112 S	112	1,092,1100	122 M			
24/15/2015	D	72	1,000,0000	76 S	82	1,089,3700	90 M			
24/16/2015	D	103	1,000,0000	114 S	116	1,089,1100	127 M			
24/17/2015	D	94	1,000,0000	101 S	105	1,078,4600	113 M			
24/18/2015	D	31	1,000,0000	33 S	41	1,081,5500	45 M			
24/19/2015	D	94	1,000,0000	107 S	108	1,083,8700	117 M			
24/20/2015	D	254	1,000,0000	275 S	265	1,082,4200	286 M			
24/21/2015	D	207	1,000,0000	223 S	218	1,085,9800	237 M			
24/22/2015	D	321	1,000,0000	348 S	332	1,088,1100	361 M			
24/23/2015	D	347	1,000,0000	378 S	361	1,082,2100	391 M			
24/24/2015	D	195	1,000,0000	167 S	168	1,082,9000	181 M			
24/25/2015	D	106	1,000,0000	114 S	117	1,082,1800	126 M			
24/26/2015	D	316	1,000,0000	346 S	329	1,076,1100	354 M			
24/27/2015	D	271	1,000,0000	293 S	284	1,077,7700	306 M			
24/28/2015	D	279	1,000,0000	304 S	290	1,086,2000	315 M			
24/29/2015	D	228	1,000,0000	247 S	240	1,083,8100	260 M			
24/30/2015	D	341	1,000,0000	368 S	353	1,081,7000	381 M			
Totals		4,184	Oper Meas Vol		4,538	Oper Energy Qty		4.923	Meas Vol	D

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
April, 2015

Units of Gas Delivered through TETCO Meter at Station # **BTU: 1086,454**
Pursuant to Magnum Hunter Production's contract
April 1 - April 30, 2015

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
Previous Meter Reading 3/31/2015 18675
Current Meter Reading 4/30/2015 20519
Gas Transported 1,844 1,844.00 2003.421176

Units of Gas Transported through Sentra's Gammallee Meter Acct # 8-0220-00-01-012000
Previous Meter Reading 3/31/2015 52132
Current Meter Reading 4/30/2015 52231
Gas Transported 99 99 107.558946

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
Total Gas Transported for Sentra 2075 1,953.2 2075 2122.061953

Units of Gas Delivered to CGUD 2,456.3 2,800.94
Clay Gas Usage Based on Clay Meter Readings 1,762.10
Management Fee Owed to Sentra \$881.05
Amount owed to MHP by CGUD: \$0.50

Total CGUD Gas Usage (dths) 2,456.3 2,800.9 (344.68)
Price per dekatherm per TETCO \$ 2.970 \$ 3.227 2,970
Amount owed \$ 7,925.77 \$ 8,318.79
Less Credit for Sentra Transportation Charges at \$1.00/dth \$ 1.00 \$ (2,254.39) (2,122.06)
Plus Sentra Management Fee \$881.05 \$881.05
Total Balance Due \$ 7,077.77

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 061015.14

6-11-2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct #

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,158 Mmbtu	05/01 - 05/31/15 - Sentra - TETCO	\$2.630	\$5,675.54

2105.3448 MCFs

TOTAL \$5,675.54

TOTAL DUE BY 6.26.2015

Prep Name	CLAY GAS UTL	Loc	73161	Bag Date	05/01/2015
Prep ID Prop	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	056779564	Dir Flr (Phy)	D	End Date	05/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	2.158
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flr	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Slmt Basis Name	Actual
Slmt D/T	07/27/2020 07:48:54.796				

Bag Date	Dir Flr	Oper Meas Vol	Oper BTU	Oper Energy	ES Slmt Basis	Meas Vol	BTU	Energy Qty	Adj Slmt Basis	Adj Type
35/01/2015	D	230	1,000,0000	247 S		239	1,072,6900	258 M		
35/02/2015	D	167	1,000,0000	172 S		167	1,092,8700	182 M		
35/03/2015	D	87	1,000,0000	98 S		100	1,085,3800	109 M		
35/04/2015	D	78	1,000,0000	83 S		90	1,083,0700	97 M		
35/05/2015	D	45	1,000,0000	50 S		58	1,082,6900	64 M		
35/06/2015	D	70	1,000,0000	80 S		86	1,081,1100	93 M		
35/07/2015	D	70	1,000,0000	79 S		82	1,089,2400	90 M		
35/08/2015	D	53	1,000,0000	60 S		65	1,086,0000	71 M		
35/08/2015	D	29	1,000,0000	32 S		42	1,086,2200	46 M		
35/10/2015	D	16	1,000,0000	19 S		30	1,086,6300	33 M		
35/11/2015	D	25	1,000,0000	28 S		40	1,082,7700	44 M		
35/12/2015	D	95	1,000,0000	105 S		109	1,078,1600	117 M		
35/13/2015	D	72	1,000,0000	78 S		83	1,083,2100	90 M		
35/14/2015	D	17	1,000,0000	20 S		27	1,085,5500	30 M		
35/15/2015	D	7	1,000,0000	13 S		22	1,082,8200	24 M		
35/16/2015	D	11	1,000,0000	15 S		23	1,080,9500	25 M		
35/17/2015	D	7	1,000,0000	7 S		20	1,079,8900	22 M		
35/18/2015	D	18	1,000,0000	20 S		30	1,076,6800	32 M		
35/19/2015	D	59	1,000,0000	61 S		71	1,075,9500	76 M		
35/20/2015	D	33	1,000,0000	37 S		47	1,075,1200	50 M		
35/21/2015	D	147	1,000,0000	157 S		158	1,077,4900	170 M		
35/22/2015	D	51	1,000,0000	57 S		65	1,082,0900	70 M		
35/23/2015	D	6	1,000,0000	9 S		23	1,078,1500	25 M		
35/24/2015	D	0	1,000,0000	0 S		12	1,078,0000	13 M		
35/25/2015	D	11	1,000,0000	13 S		24	1,077,3100	26 M		
35/26/2015	D	28	1,000,0000	36 S		42	1,074,3400	45 M		
35/27/2015	D	70	1,000,0000	78 S		82	1,076,0800	88 M		
35/28/2015	D	29	1,000,0000	32 S		42	1,075,4800	46 M		
35/29/2015	D	22	1,000,0000	26 S		35	1,070,2900	38 M		
35/30/2015	D	19	1,000,0000	21 S		33	1,069,3700	35 M		
35/31/2015	D	33	1,000,0000	37 S		46	1,072,6300	49 M		
Totals		1,595				1,770				

Oper Meas Vol	1,595	Oper Energy Qty	1,770	Meas Vol	1,994	Energy Qty	2,158	Dir Flr	D
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MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
May, 2015

BTU: 1080.174

Units of Gas Delivered through TETCO Meter at Station f
 Pursuant to Magnum Hunter Production's contract
 May 1 - May 31, 2015

Meter Readings	MCF	DTH
2,158	1,997.83	2,158

Units of Gas Transported through Sentra's Fountain Run Meter Acct #

Previous Meter Reading	4/30/2015	20519				
Current Meter Reading	5/31/2015	21426				
Gas Transported			907	907.00		979.717818

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000

Previous Meter Reading	4/30/2015	52231				
Current Meter Reading	5/31/2015	52294				
Gas Transported			63	63		68.050962

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

			6	6		6.481044
Total Gas Transported for Sentra		1051.9	976.0	976.00		1054.249824

Units of Gas Delivered to CGUD

Clay Gas Usage Based on Clay Meter Readings						1,103.75
Management Fee Owed to Sentra						1,366.60
Amount owed to MHP by CGUD:					\$0.50	\$683.30

Total CGUD Gas Usage (dths)

Price per dekatherm per TETCO		\$	2.630	\$	2,841	\$	2,630
Amount owed		\$		\$	2,902.86	\$	2,902.86

Less Credit for Sentra Transportation Charges at \$1.00/dth

Plus Sentra Management Fee		\$	1.00	\$	(1,054.25)		(1,054.25)
Total Balance Due		\$	0.50	\$	\$683.30		\$683.30
		\$		\$	2,531.91		2,531.91

Handwritten signature and date: 7-1-15

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 070915-12

7-10-2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,377 Mmbtu	06/01 - 06/30/15 - Sentra - TETCO	\$2.230	\$3,070.71

1343.4012 MCFs

TOTAL \$3,070.71

TOTAL DUE BY 7.27.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc	73161	Bag Date	06/01/2015
Prep ID Prop	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	05677954	Dir Flw (Phy)	D	End Date	06/30/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	1.377
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flw	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	05677954			Stnt Basis Name	Actual
Stnt D/T	07/27/2020 07:52:40.494				

Bag Date	Dir Flw	Oper Mass Vol	Oper Energy Qty	Stnt Basis	Mass Vol	STU	Energy Qty	Adj Stnt Basis	Adj Type				
36/01/2015	D	43	1,000.0000	45 S	53	1,072,3400	57 M						
36/02/2015	D	45	1,000.0000	46 S	55	1,071,6200	59 M						
36/03/2015	D	39	1,000.0000	42 S	49	1,073,1500	53 M						
36/04/2015	D	42	1,000.0000	45 S	55	1,072,7400	59 M						
36/05/2015	D	37	1,000.0000	42 S	52	1,068,7500	55 M						
36/06/2015	D	33	1,000.0000	35 S	46	1,072,3000	50 M						
36/07/2015	D	19	1,000.0000	21 S	30	1,073,0600	32 M						
36/08/2015	D	58	1,000.0000	64 S	70	1,072,3100	75 M						
36/09/2015	D	35	1,000.0000	39 S	47	1,071,8700	50 M						
36/10/2015	D	35	1,000.0000	38 S	46	1,073,1500	49 M						
36/11/2015	D	18	1,000.0000	21 S	29	1,070,8700	31 M						
36/12/2015	D	21	1,000.0000	22 S	32	1,076,3700	34 M						
36/13/2015	D	22	1,000.0000	25 S	30	1,080,6100	33 M						
36/14/2015	D	11	1,000.0000	12 S	23	1,077,0100	25 M						
36/15/2015	D	21	1,000.0000	24 S	33	1,074,7500	35 M						
36/16/2015	D	20	1,000.0000	23 S	34	1,075,2300	36 M						
36/17/2015	D	35	1,000.0000	37 S	45	1,078,5300	49 M						
36/18/2015	D	24	1,000.0000	29 S	36	1,075,4800	39 M						
36/19/2015	D	19	1,000.0000	23 S	33	1,076,3900	36 M						
36/20/2015	D	20	1,000.0000	25 S	33	1,076,1300	36 M						
36/21/2015	D	19	1,000.0000	22 S	33	1,077,5100	35 M						
36/22/2015	D	10	1,000.0000	11 S	21	1,075,6800	22 M						
36/23/2015	D	7	1,000.0000	9 S	21	1,075,4800	22 M						
36/24/2015	D	20	1,000.0000	24 S	33	1,078,5900	35 M						
36/25/2015	D	19	1,000.0000	23 S	31	1,076,6000	33 M						
36/26/2015	D	29	1,000.0000	32 S	42	1,074,7200	45 M						
36/27/2015	D	105	1,000.0000	114 S	115	1,073,3400	123 M						
36/28/2015	D	64	1,000.0000	69 S	75	1,073,8800	80 M						
36/29/2015	D	33	1,000.0000	38 S	45	1,076,6400	49 M						
36/30/2015	D	27	1,000.0000	30 S	37	1,076,5900	40 M						
Totals		930	Oper Mass Vol		1,030	Oper Energy Qty		Mass Vol	1,284	Energy Qty	1,377	Dir Flw	D

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
June, 2015

BTU: 1,074,774

Units of Gas Delivered through TETCO Meter at Station #
Pursuant to Magnum Hunter Production's contract
June 1 - June 30, 2015

Meter Readings	MCF	DTH	diff
1,377	1,281.20	1,377	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
Previous Meter Reading
Current Meter Reading
Gas Transported

5/31/2015	21426		
6/30/2015	21778	352	378,320448

Units of Gas Transported through Sentra's Gammaliel Meter Acct # 8-0220-00-01-012000

Previous Meter Reading	5/31/2015	52294
Current Meter Reading	6/30/2015	52343
Gas Transported		49

49	49	52,663926
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Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

2.1	2.1	2,2570254
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Total Gas Transported for Sentra

409.5	403.10	433,2413994
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Units of Gas Delivered to CGUD
Clay Gas Usage Based on Clay Meter Readings
Management Fee Owed to Sentra
Amount owed to MHP by CGUD:

\$0.50

878.1	943.76
718.70	\$359.35

Total CGUD Gas Usage (dths)
Price per dekatherm per TETCO
Amount owed

\$ 2,230	\$ 2,397	\$ 2,230
\$ 2,104.58	\$ 2,104.58	\$ 2,104.58

Less Credit for Sentra Transportation Charges at \$1.00/dth
Plus Sentra Management Fee

\$ 1.00	\$ (433.24)	\$ (433.24)
\$ 0.50	\$ 359.35	\$ 359.35

Total Balance Due

\$ 2,030.69	\$ 2,030.69
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(65.66)

Handwritten: 2-1-15

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 081115.12 8.11.2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
898 Mmbtu	07/01 - 07/31/15 - Sentra - TETCO	\$2.8700	\$2,577.26

876.08 MCFs

TOTAL \$2,577.26

TOTAL DUE BY 8.25.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc	73161	Bag Date	07/01/2015
Prep ID	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	066779564	Dir Flo (Phy)	D	End Date	07/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	898
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prep	CLAY GAS UTL			Adj Type	
Recipient	066779564			Start Basis Name	Actual
Siml D/T	07/27/2020 07:55:15.984				

Bag Date	Dir Flo	Oper Meas Vol	Oper Energy	Est Start Basis	Meas Vol	BTU	Energy Qty	Adj Start Basis	Adj Type
3/7/01/2015	D	45	1,000,000.00	49 S	57	1,074,480.00	61 M		
3/7/02/2015	D	37	1,000,000.00	39 S	49	1,072,970.00	52 M		
3/7/03/2015	D	31	1,000,000.00	34 S	41	1,073,690.00	44 M		
3/7/04/2015	D	19	1,000,000.00	23 S	32	1,075,590.00	35 M		
3/7/05/2015	D	47	1,000,000.00	50 S	56	1,071,800.00	61 M		
3/7/06/2015	D	24	1,000,000.00	28 S	36	1,073,620.00	39 M		
3/7/07/2015	D	26	1,000,000.00	28 S	36	1,071,900.00	39 M		
3/7/08/2015	D	10	1,000,000.00	16 S	23	1,072,250.00	25 M		
3/7/09/2015	D	13	1,000,000.00	13 S	26	1,071,390.00	28 M		
3/7/10/2015	D	20	1,000,000.00	22 S	34	1,073,050.00	37 M		
3/7/11/2015	D	4	1,000,000.00	7 S	16	1,070,890.00	17 M		
3/7/12/2015	D	0	1,000,000.00	1 S	16	1,070,710.00	17 M		
3/7/13/2015	D	6	1,000,000.00	6 S	16	1,073,920.00	17 M		
3/7/14/2015	D	5	1,000,000.00	6 S	19	1,068,150.00	20 M		
3/7/15/2015	D	22	1,000,000.00	25 S	34	1,071,220.00	37 M		
3/7/16/2015	D	4	1,000,000.00	6 S	20	1,074,150.00	21 M		
3/7/17/2015	D	2	1,000,000.00	2 S	15	1,072,250.00	16 M		
3/7/18/2015	D	0	1,000,000.00	0 S	13	1,073,780.00	14 M		
3/7/19/2015	D	1	2,000,000.00	2 S	16	1,072,560.00	17 M		
3/7/20/2015	D	10	1,000,000.00	14 S	24	1,069,470.00	26 M		
3/7/21/2015	D	19	1,000,000.00	19 S	26	1,066,540.00	28 M		
3/7/22/2015	D	10	1,000,000.00	13 S	24	1,070,680.00	25 M		
3/7/23/2015	D	17	1,000,000.00	22 S	31	1,072,880.00	33 M		
3/7/24/2015	D	15	1,000,000.00	20 S	25	1,073,060.00	27 M		
3/7/25/2015	D	5	1,000,000.00	8 S	17	1,081,500.00	19 M		
3/7/26/2015	D	2	1,000,000.00	2 S	10	1,075,400.00	10 M		
3/7/27/2015	D	13	1,000,000.00	15 S	24	1,072,320.00	25 M		
3/7/28/2015	D	18	1,000,000.00	21 S	28	1,073,410.00	30 M		
3/7/29/2015	D	7	1,000,000.00	10 S	21	1,071,490.00	23 M		
3/7/30/2015	D	16	1,000,000.00	17 S	29	1,075,150.00	31 M		
3/7/31/2015	D	10	1,000,000.00	13 S	23	1,069,420.00	24 M		
Totals		458	Oper Meas Vol	Oper Energy Qty	Meas Vol	837	Energy Qty	898	Dir Flo
									D

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
July, 2015

BTU: 1,072,647

Units of Gas Delivered through TETCO Meter at Station 1
 Pursuant to Magnum Hunter Production's contract
 July 1 - July 31, 2015

Meter Readings	MCF	DTH	diff
898	837.18	898	

Units of Gas Transported through Sentra's Fountain Run Meter Acct:
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

6/30/2015	21778
7/31/2015	21966

188	188.00	201,657,636
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Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

6/30/2015	52343
7/31/2015	52392

49	49	52,559,703
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Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra

277.4

20.9	20.9	22,418,323
257.9	257.90	276,635,661.3

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths)
 Price per dekatherm per TETCO
 Amount owed
 Less Credit for Sentra Transportation Charges at \$1.00/dth
 Plus Sentra Management Fee
Total Balance Due

\$0.50				
	277.4	257.9	257.90	276,635,661.3
			579.3	621.36
				855.50
				\$427.75
			579.3	621.4
				2,870
				1,783.32
				(276.64)
				\$427.75
				1,934.43
				(42.08)

8-10-15

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 090815 12 9.8.2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,608 Mmbtu	08/01 - 08/31/15 - Sentra - TETCO	\$2.890	\$4,647.12

TOTAL \$4,647.12
TOTAL DUE BY 9.25.2015

Prep Name	CLAY GAS UTL	Loc	73161	Bag Date	08/01/2015
Prep ID	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	056779564	Dir Flr (Phy)	D	End Date	08/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	1.608
Recipient Name	CLAY GAS UTL	Energy Qty Dir Flr	D	Adj Type	
Recipient Prep	CLAY GAS UTL	Strtl Basis Name	Actual		
Recipient	056779564				
Siml D/T	07/27/2020 07:57:24.126				

Bag Date	Dir Flr	Oper Meas Vol	Oper BTU	Oper Energy Eri Strl Basis	Meas Vol	BTU	Energy Qty Actl Strl Basis	Adj Type
28/01/2015	D	14	1,000,000	19 S	27	1,069,090	29 M	
28/02/2015	D	10	1,000,000	10 S	24	1,064,590	25 M	
28/03/2015	D	3	1,000,000	5 S	19	1,065,960	20 M	
28/04/2015	D	13	1,000,000	15 S	24	1,069,010	26 M	
28/05/2015	D	26	1,000,000	29 S	40	1,072,820	43 M	
28/06/2015	D	25	1,000,000	26 S	35	1,071,710	38 M	
28/07/2015	D	33	1,000,000	36 S	44	1,071,300	48 M	
28/08/2015	D	21	1,000,000	25 S	32	1,068,920	35 M	
28/09/2015	D	5	1,000,000	6 S	18	1,067,510	19 M	
28/10/2015	D	9	1,000,000	12 S	21	1,067,980	23 M	
28/11/2015	D	22	1,000,000	27 S	38	1,067,800	40 M	
28/12/2015	D	48	1,000,000	51 S	60	1,070,640	64 M	
28/13/2015	D	39	1,000,000	44 S	52	1,074,790	55 M	
28/14/2015	D	14	1,000,000	19 S	28	1,074,590	30 M	
28/15/2015	D	13	1,000,000	16 S	24	1,072,740	26 M	
28/16/2015	D	0	1,000,000	0 S	11	1,072,120	12 M	
28/17/2015	D	18	1,000,000	21 S	32	1,070,650	34 M	
28/18/2015	D	12	1,000,000	14 S	22	1,071,230	24 M	
28/19/2015	D	27	1,000,000	30 S	40	1,071,970	43 M	
28/20/2015	D	76	1,000,000	84 S	89	1,071,680	95 M	
28/21/2015	D	64	1,000,000	69 S	75	1,070,100	80 M	
28/22/2015	D	16	1,000,000	19 S	29	1,070,130	31 M	
28/23/2015	D	28	1,000,000	33 S	40	1,071,080	43 M	
28/24/2015	D	130	1,000,000	138 S	141	1,068,050	151 M	
28/25/2015	D	114	1,000,000	119 S	124	1,068,360	132 M	
28/26/2015	D	89	1,000,000	96 S	101	1,072,310	109 M	
28/27/2015	D	75	1,000,000	81 S	87	1,069,640	93 M	
28/28/2015	D	41	1,000,000	51 S	57	1,071,930	61 M	
28/29/2015	D	41	1,000,000	43 S	52	1,072,820	55 M	
28/30/2015	D	53	1,000,000	60 S	66	1,071,600	71 M	
28/31/2015	D	37	1,000,000	44 S	50	1,072,150	53 M	
Totals		1,116				1,242		
			Oper Meas Vol			Oper Energy Qty		
					Meas Vol		Energy Qty	Dir Flr
								D

Row 1 of 31

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
August, 2015

BTU: 1,070,488

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 August 1 - August 31, 2015

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 7/31/2015 21966
 Current Meter Reading 8/31/2015 22546
 Gas Transported 580

Units of Gas Transported through Sentra's Gamallie Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 7/31/2015 52392
 Current Meter Reading 8/31/2015 52434
 Gas Transported 42

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 669.4

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra \$0.50
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths) \$ 2.880
 Price per dekatherm per TETCO \$ 1.00
 Amount owed \$ 2,707.24
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$ (667.98)
 Plus Sentra Management Fee \$ 339.60
Total Balance Due \$ 2,378.86

Handwritten: 9-9-15

Meter Readings	MCF	DTH	diff
1,608	1,502.12	1,608	

624.0	624.00	667.984512	
2	2	2.140976	

878.1	878.1	940.02	
624.0	624.00	667.984512	

2.880	3.083	940.0	(61.90)
1.00	2,707.24	2,880	
0.50	(667.98)	2,707.24	
	\$ 339.60	(667.98)	
	\$ 2,378.86	\$ 339.60	

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 101215.14 10.12.2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA:
Acct:
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,796 Mmbtu	09/01 - 09/30/15 - Sentra - TETCO	\$2.815	\$5,055.74

1752.1774 MCFs

TOTAL \$5,055.74

TOTAL DUE BY 10.26.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Date	09/01/2015
Prep ID	056779564	Dir Flw (Phy)	D	Bag Time	09:00
Contact Name	SHAWN AMAYA			End Date	09/30/2015
Contact Phone	713-627-4547			End Time	09:00
Recipient Name	CLAY GAS UTL			Energy Qty	1,796
Recipient Prop	CLAY GAS UTL			Energy Qty Dir Flw	D
Recipient	056779564			Adj Type	
				Siml Basis Name	Actual
Siml DLT	07/27/2020 08:02:27.977				

Bag Date	Dir Flw	Oper Meas Vol	Oper BTU	Oper Energy	Est Siml Basis	Meas Vol	BTU	Energy Qty	Adj Siml Basis	Adj Type
19/01/2015	D	24	1,000,000	29 S	31 S	38	1,071,970	41 M	47 M	
19/02/2015	D	31	1,000,000	31 S	34 S	44	1,069,390	47 M	45 M	
19/03/2015	D	30	1,000,000	34 S	24 S	42	1,069,320	45 M	37 M	
19/04/2015	D	21	1,000,000	24 S	20 S	34	1,070,030	37 M	32 M	
19/05/2015	D	16	1,000,000	20 S	12 S	30	1,069,840	32 M	26 M	
19/06/2015	D	10	1,000,000	12 S	27 S	24	1,074,180	26 M	39 M	
19/07/2015	D	33	1,000,000	35 S	22 S	44	1,075,230	47 M	38 M	
19/08/2015	D	22	1,000,000	27 S	46 S	37	1,073,530	39 M	56 M	
19/09/2015	D	22	1,000,000	22 S	53 S	35	1,074,330	38 M	66 M	
19/10/2015	D	42	1,000,000	46 S	162	53	1,075,300	56 M	174 M	
19/11/2015	D	51	1,000,000	53 S	156	62	1,074,660	66 M	188 M	
19/12/2015	D	148	1,000,000	163 S	108	162	1,074,160	174 M	116 M	
19/13/2015	D	144	1,000,000	156 S	80	156	1,076,410	168 M	96 M	
19/14/2015	D	95	1,000,000	107 S	77	108	1,073,600	116 M	83 M	
19/15/2015	D	69	1,000,000	74 S	80	80	1,074,050	96 M	63 M	
19/16/2015	D	65	1,000,000	72 S	43	77	1,071,230	83 M	46 M	
19/17/2015	D	47	1,000,000	53 S	59	43	1,071,700	46 M	87 M	
19/18/2015	D	30	1,000,000	32 S	43	43	1,076,600	46 M	23 M	
19/19/2015	D	32	1,000,000	36 S	81	43	1,073,700	87 M	131 M	
19/20/2015	D	69	1,000,000	72 S	123	81	1,073,700	87 M	75 M	
19/21/2015	D	112	1,000,000	119 S	70	123	1,068,260	131 M	52 M	
19/22/2015	D	57	1,000,000	60 S	48	70	1,070,630	75 M	28 M	
19/23/2015	D	39	1,000,000	42 S	26	48	1,074,810	52 M	34 M	
19/24/2015	D	17	1,000,000	17 S	32	26	1,074,670	28 M	23 M	
19/25/2015	D	21	1,000,000	22 S	22	32	1,076,180	34 M	12 M	
19/26/2015	D	9	1,000,000	10 S	12	22	1,074,890	23 M	21 M	
19/27/2015	D	1	1,000,000	1 S	20	12	1,074,920	12 M	23 M	
19/28/2015	D	9	1,000,000	10 S	21	20	1,075,100	21 M	54 M	
19/29/2015	D	9	1,000,000	10 S	51	21	1,074,640	23 M		
19/30/2015	D	39	1,000,000	43 S		51	1,073,010	54 M		
Totals		1,314		1,432		1,677		1,796		

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 111615-12

11/16/2015

BILL TO

Magnum Hunter Production, Inc.
1046 Texan Trail
Grapevine, TX 76501
Attn: Accounts Payable

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #:
Acct #:
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,366 Mmbtu	10/01 - 10/31/15 - Sentra - TETCO	\$2.780	\$9,357.48

3283.8690 MCFs

TOTAL \$9,357.48

TOTAL DUE BY 11.25.2015

TE - Measurement Details: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Req Date	10/01/2015
Prep ID Prop	CLAY GAS UTL	Dr Flo (Prty)	D	Req Time	09:00
Prep ID	056779564			End Date	10/31/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	3,366
Recipient Name	CLAY GAS UTL			Energy Qty Dr Flo	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Slmt Basis Name	Actual
Slmt D/T	07/27/2020 08:18:49.608				

Req Date	Dr Flo	Oper Meas Vol	Oper ETLU	Over Energy Qty	Est Slmt Basis	Meas Vol	STU	Energy Qty	Adj Slmt Basis	Adj Type
10/01/2015	D	73	1,000,0000	79 S		84	1,073,7400	90 M		
10/02/2015	D	108	1,000,0000	113 S		119	1,076,0000	128 M		
10/03/2015	D	110	1,000,0000	121 S		123	1,076,3900	132 M		
10/04/2015	D	25	1,000,0000	27 S		37	1,075,5300	39 M		
10/05/2015	D	23	1,000,0000	25 S		36	1,075,7900	38 M		
10/06/2015	D	34	1,000,0000	38 S		46	1,075,3200	50 M		
10/07/2015	D	58	1,000,0000	64 S		71	1,080,5700	77 M		
10/08/2015	D	41	1,000,0000	42 S		48	1,080,0600	52 M		
10/09/2015	D	68	1,000,0000	76 S		80	1,082,1600	87 M		
10/10/2015	D	153	1,000,0000	169 S		166	1,080,9300	179 M		
10/11/2015	D	56	1,000,0000	60 S		69	1,080,1700	74 M		
10/12/2015	D	23	1,000,0000	25 S		36	1,073,2400	38 M		
10/13/2015	D	53	1,000,0000	58 S		72	1,068,7100	77 M		
10/14/2015	D	71	1,000,0000	77 S		83	1,069,5000	89 M		
10/15/2015	D	65	1,000,0000	67 S		75	1,071,3900	80 M		
10/16/2015	D	154	1,000,0000	166 S		167	1,073,9200	179 M		
10/17/2015	D	188	1,000,0000	198 S		197	1,071,4900	211 M		
10/18/2015	D	184	1,000,0000	197 S		197	1,068,8000	210 M		
10/19/2015	D	100	1,000,0000	108 S		112	1,067,7800	119 M		
10/20/2015	D	78	1,000,0000	85 S		90	1,085,5900	96 M		
10/21/2015	D	61	1,000,0000	67 S		72	1,065,2800	77 M		
10/22/2015	D	54	1,000,0000	57 S		66	1,067,7200	70 M		
10/23/2015	D	20	1,000,0000	21 S		29	1,065,4900	31 M		
10/24/2015	D	43	1,000,0000	51 S		57	1,067,0300	61 M		
10/25/2015	D	115	1,000,0000	125 S		128	1,066,7000	137 M		
10/26/2015	D	106	1,000,0000	116 S		120	1,066,8300	128 M		
10/27/2015	D	108	1,000,0000	114 S		119	1,067,1800	127 M		
10/28/2015	D	98	1,000,0000	103 S		111	1,064,4300	118 M		
10/29/2015	D	192	1,000,0000	204 S		203	1,066,5000	216 M		
10/30/2015	D	176	1,000,0000	186 S		186	1,066,6400	198 M		
10/31/2015	D	135	1,000,0000	141 S		148	1,065,8600	158 M		
Totals		2,774	Oper Meas Vol				Oper Energy Qty			
								2,981		
									3,147	
										D

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
October, 2015

BTU: 1,071,654

Units of Gas Delivered through TETCO Meter at Station 1
 Pursuant to Magnum Hunter Production's contract
 October 1 - October 31, 2015

	Meter Readings	MCF	DTH	diff
Units of Gas Transported through Sentra's Fountain Run Meter Acct #				
Previous Meter Reading	9/30/2015	22944		
Current Meter Reading	10/31/2015	23956		
Gas Transported	1,012	1,012.00	1084.513848	

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 9/30/2015 52489
 Current Meter Reading 10/31/2015 52585
 Gas Transported 96

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 7.9 7.9 8.4660666

Total Gas Transported for Sentra 1175.5 1,115.9 1,115.90 1195.858699

Units of Gas Delivered to CGUD		2,025.0	2,170.14	
Clay Gas Usage Based on Clay Meter Readings			1,592.90	
Management Fee Owed to Sentra	\$0.50		\$796.45	
Amount owed to MHP by CGUD:		2,025.0	2,170.1	(145.10)
Total CGUD Gas Usage (dths)	\$	2,780	2,780	
Price per dekatherm per TETCO	\$	6,032.99	6,032.99	
Amount owed	\$	1.00	(1,195.86)	
Less Credit for Sentra Transportation Charges at \$1.00/dth	\$	0.50	\$796.45	
Plus Sentra Management Fee	\$		5,633.58	
Total Balance Due			5,633.58	

[Handwritten signature]
 1/11/15

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 12/17/15 14 12/17/2015

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
----------	-------------	------------	-------

8,879 Dth	November, 2015 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.326	\$20,652.55
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8662.35 mcf

TOTAL \$20,652.55

TOTAL DUE BY 12.30.2015

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc	73161	Bag Date	11/01/2015
Prep ID Prop	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Time	09:00
Prep ID	056779564	Dir Flo (Phy)	D	End Date	11/30/2015
Contact Name	SHAWN AMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	8,879
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Strk Basis Name	Actual
Strk D/T	07/27/2020 08:20:59.950				

Bag Date	Dir Flo	Oper Mass Vol	Oper ETRU	Oper Energy Est	Strk Basis	Mass Vol	STU	Energy Qty	Act Strk Basis	Adj Type
11/01/2015	D	157	1,000.0000	169 S		170	1,066.0300	162 M		
11/02/2015	D	198	1,000.0000	215 S		212	1,067.7100	226 M		
11/03/2015	D	121	1,000.0000	129 S		132	1,068.4000	141 M		
11/04/2015	D	95	1,000.0000	102 S		106	1,067.5800	113 M		
11/05/2015	D	64	1,000.0000	69 S		77	1,066.7900	83 M		
11/06/2015	D	169	1,000.0000	181 S		181	1,067.2500	193 M		
11/07/2015	D	334	1,000.0000	356 S		347	1,068.2600	370 M		
11/08/2015	D	248	1,000.0000	264 S		280	1,067.3000	277 M		
11/09/2015	D	260	1,000.0000	278 S		272	1,066.4600	290 M		
11/10/2015	D	357	1,000.0000	383 S		370	1,066.0800	394 M		
11/11/2015	D	153	1,000.0000	162 S		164	1,067.3200	175 M		
11/12/2015	D	136	1,000.0000	154 S		382	1,067.5200	407 M		
11/13/2015	D	499	1,000.0000	531 S		510	1,067.9900	545 M		
11/14/2015	D	440	1,000.0000	471 S		453	1,067.7300	483 M		
11/15/2015	D	377	1,000.0000	403 S		387	1,067.6100	414 M		
11/16/2015	D	205	1,000.0000	219 S		216	1,067.6500	231 M		
11/17/2015	D	98	1,000.0000	108 S		111	1,068.3400	119 M		
11/18/2015	D	212	1,000.0000	228 S		225	1,067.5600	240 M		
11/19/2015	D	389	1,000.0000	418 S		402	1,067.8800	430 M		
11/20/2015	D	409	1,000.0000	440 S		421	1,068.7700	451 M		
11/21/2015	D	455	1,000.0000	491 S		469	1,068.5200	502 M		
11/22/2015	D	703	1,000.0000	754 S		716	1,067.8400	754 M		
11/23/2015	D	550	1,000.0000	587 S		561	1,066.8200	599 M		
11/24/2015	D	349	1,000.0000	375 S		362	1,066.1300	386 M		
11/25/2015	D	228	1,000.0000	243 S		240	1,066.7600	256 M		
11/26/2015	D	132	1,000.0000	143 S		143	1,066.5100	153 M		
11/27/2015	D	87	1,000.0000	95 S		98	1,069.3400	105 M		
11/28/2015	D	82	1,000.0000	90 S		94	1,068.6900	101 M		
11/29/2015	D	124	1,000.0000	135 S		135	1,068.8500	144 M		
11/30/2015	D	86	1,000.0000	94 S		98	1,070.0600	105 M		
Totals		7,717	Oper Mass Vol				Oper Energy Qty		8,289	
						Mass Vol			8,314	Dir Flo
										D

MAGNUM HUNTER PRODUCTION, INC.
 Clay Gas Utility District
 Statement for Gas Deliveries
 November, 2015

BTU: 1,067,763

Units of Gas Delivered through TETCO Meter at Station # Pursuant to Magnum Hunter Production's contract
 November 1 - November 30, 2015

Units of Gas Transported through Sentra's Fountain Run Meter Acct #

	10/31/2015	11/30/2015	23956	27921	3,965	3,965.00	4233.680295
Previous Meter Reading							
Current Meter Reading							
Gas Transported							

Units of Gas Transported through Sentra's Gammaliel Meter Acct # 8-0220-00-01-012000

	10/31/2015	11/30/2015	52585	52877	292	292	311.786796
Previous Meter Reading							
Current Meter Reading							
Gas Transported							

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

	10/31/2015	11/30/2015	4352.7	4,290.2	33.2	33.2	35.4497316
Gas Transported							

Total Gas Transported for Sentra

	10/31/2015	11/30/2015	4,025.3	4,298.08	4,025.3	4,298.08	4,381.00
Units of Gas Delivered to CGUD							
Clay Gas Usage Based on Clay Meter Readings							
Management Fee Owed to Sentra							
Amount owed to MHP by CGUD:							
Total CGUD Gas Usage (dths)							
Price per dekatherm per TETCO							
Amount owed							
Less Credit for Sentra Transportation Charges at \$1.00/dth							
Plus Sentra Management Fee							
Total Balance Due							

	10/31/2015	11/30/2015	4,025.3	4,298.1	4,025.3	4,298.1	(272.77)
Units of Gas Delivered to CGUD							
Clay Gas Usage Based on Clay Meter Readings							
Management Fee Owed to Sentra							
Amount owed to MHP by CGUD:							
Total CGUD Gas Usage (dths)							
Price per dekatherm per TETCO							
Amount owed							
Less Credit for Sentra Transportation Charges at \$1.00/dth							
Plus Sentra Management Fee							
Total Balance Due							

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 011116-14

1.11.2016

PAID TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6,820 Dth	December, 2015 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.360	\$16,095.20

TOTAL \$16,095.20

TOTAL DUE BY 1.25.2016

TE - Measurement Detail: CLAY GAS UTILITY DISTRICT

Prep Name	CLAY GAS UTL	Loc Name	CLAY GAS UTL - MONROE C	Bag Date	12/01/2015
Prep ID Prop	CLAY GAS UTL	Dir Flo (Pty)	D	Bag Time	09:00
Prep ID	056779564			End Date	12/31/2015
Contact Name	SHAWN MAMAYA			End Time	09:00
Contact Phone	713-627-4547			Energy Qty	6.821
Recipient Name	CLAY GAS UTL			Energy Qty Dir Flo	D
Recipient Prop	CLAY GAS UTL			Adj Type	
Recipient	056779564			Stm Basis Name	Actual
Stm D/T	07/27/2020 08:23:57.858				

Bag Date	Dir Flo	Oper Meas Vol	Oper Energy	Est Stm Basis	Meas Vol	STU	Energy Qty	Adj Stm Basis	Adj Type
12/01/2015	D	152	1,000,000	165 S	166	1,069,800	176 M		
12/02/2015	D	387	1,000,000	416 S	400	1,068,310	427 M		
12/03/2015	D	490	1,000,000	523 S	500	1,069,810	535 M		
12/04/2015	D	393	1,000,000	418 S	402	1,070,230	430 M		
12/05/2015	D	346	1,000,000	374 S	358	1,071,900	384 M		
12/06/2015	D	194	1,000,000	207 S	204	1,071,960	219 M		
12/07/2015	D	314	1,000,000	341 S	329	1,070,860	353 M		
12/08/2015	D	231	1,000,000	247 S	241	1,070,770	259 M		
12/09/2015	D	209	1,000,000	224 S	222	1,071,970	238 M		
12/10/2015	D	98	1,000,000	105 S	111	1,070,130	119 M		
12/11/2015	D	30	1,000,000	35 S	44	1,069,150	47 M		
12/12/2015	D	57	1,000,000	64 S	72	1,071,270	77 M		
12/13/2015	D	33	1,000,000	35 S	44	1,073,600	48 M		
12/14/2015	D	113	1,000,000	125 S	126	1,070,270	135 M		
12/15/2015	D	141	1,000,000	149 S	151	1,070,520	162 M		
12/16/2015	D	86	1,000,000	88 S	97	1,069,620	103 M		
12/17/2015	D	336	1,000,000	361 S	348	1,073,370	375 M		
12/18/2015	D	566	1,000,000	606 S	576	1,073,480	618 M		
12/19/2015	D	431	1,000,000	463 S	444	1,073,800	477 M		
12/20/2015	D	209	1,000,000	225 S	220	1,074,820	237 M		
12/21/2015	D	106	1,000,000	114 S	120	1,073,070	129 M		
12/22/2015	D	52	1,000,000	56 S	85	1,074,430	70 M		
12/23/2015	D	44	1,000,000	49 S	56	1,075,320	60 M		
12/24/2015	D	41	1,000,000	46 S	54	1,074,270	59 M		
12/25/2015	D	47	1,000,000	51 S	57	1,071,940	61 M		
12/26/2015	D	23	1,000,000	25 S	34	1,071,770	36 M		
12/27/2015	D	41	1,000,000	42 S	52	1,071,050	56 M		
12/28/2015	D	75	1,000,000	84 S	89	1,071,090	95 M		
12/29/2015	D	169	1,000,000	182 S	182	1,069,820	195 M		
12/30/2015	D	196	1,000,000	210 S	207	1,068,540	221 M		
12/31/2015	D	380	1,000,000	408 S	392	1,069,780	420 M		
Totals		5,990				6,438			
			Oper Meas Vol				Oper Energy Qty		
								Meas Vol	
									Dir Flo
									D

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
December, 2015

BTU: 1,071,512

Units of Gas Delivered through TETCO Meter at Station #
Pursuant to Magnum Hunter Production's contract
December 1 - December 31, 2015

Meter Readings	MCF	DTH	diff
6,821	6,365.77	6,821	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
Previous Meter Reading
Current Meter Reading
Gas Transported

11/30/2015	27921	1,394	1,394.00	1493.687728
12/31/2015	29315			

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
Previous Meter Reading
Current Meter Reading
Gas Transported

11/30/2015	52877	308	308	330.025696
12/31/2015	53185			

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

40.3	40.3	43.1819336
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Total Gas Transported for Sentra

1,782	1,742.3	1,742.30	1866.895358
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Units of Gas Delivered to CGUD				
Clay Gas Usage Based on Clay Meter Readings				
Management Fee Owed to Sentra				
Amount owed to MHP by CGUD:				
Total CGUD Gas Usage (dths)				
Price per dekatherm per TETCO				
Amount owed				
Less Credit for Sentra Transportation Charges at \$1.00/dth				
Plus Sentra Management Fee				
Total Balance Due				

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1-8-16

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 021516:15 2/15/2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
17,779 Dth	January, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.680	\$47,647.72

TOTAL \$47,647.72
TOTAL DUE BY 2.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Jan., 2016

BTU: 1,068,635

Units of Gas Delivered through TETCO Meter at Station
 Pursuant to Magnum Hunter Production's contract
 January 1 - January 31, 2016

Meter Readings	MCF	DTH	diff
17,779	16,637.11	17,779	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

12/31/2015	29315
1/31/2016	35327

6,012	6,012.00	6424.63362
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Units of Gas Transported through Sentra's Gammaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

12/31/2015	53185
1/31/2016	54010

825	825	881.623875
-----	-----	------------

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

127.5	127.5	136.2509625
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Total Gas Transported for Sentra

7,136.30	6,964.5	6,964.50	7442.508458
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Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths)
 Price per dekatherm per TETCO
 Amount owed
 Less Credit for Sentra Transportation Charges at \$1.00/dth
 Plus Sentra Management Fee
Total Balance Due

\$0.50				
	2.680	9,672.6	10,336.5	(663.88)
	\$ 2,864	\$ 2,864	\$ 2,680	
	\$ 27,701.80	\$ 27,701.80	\$ 27,701.80	
	\$ 1.00	\$ (7,442.51)	(7,442.51)	
	\$ 0.50	\$ 5,168.25	\$ 5,168.25	
	\$ 25,427.53	\$ 25,427.53	\$ 25,427.53	

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 021016-14 **3-10-2016**

BILL TO

Sentra Gas	<u>Bank Wire Instructions for Payment:</u>
120 Prosperous Place	Fifth Third Bank, Lexington, KY
Suite 201	ABA #
Lexington, KY 40509	Acct #
	Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14,077 Dth	February, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.540	\$35,755.58

TOTAL \$35,755.58
TOTAL DUE BY 3.25.2016

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 040716.14 4.7.2016

64170

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7,093 Dth	March, 2016 Gas Supply and Balancing (Clay Gas - TETCO #	\$2.102	\$14,909.48

TOTAL \$14,909.48
TOTAL DUE BY 4.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
March, 2016

BTU: 1,068,369

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 March 1 - March 31, 2016

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 2/29/2016 40406
 Current Meter Reading 3/31/2016 43142
 Gas Transported 2,736 2,736.00 2923,057584

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 2/29/2016 54769
 Current Meter Reading 3/31/2016 55092
 Gas Transported 323 323 345,083187

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 44.1 44.1 47,1150729

Total Gas Transported for Sentra 3,204.80 3,103.1 3,103.10 3315,255844

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra \$0.50
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths) 3,536.0 3,777.74
 Price per dekatherm per TETCO \$ 2.102 \$ 2.246 \$ 7,940.82 \$ 7,940.82
 Amount owed \$ 1.00 \$ (3,315.26) (3,315.26)
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$ 0.50 \$1,888.87 \$1,888.87
 Plus Sentra Management Fee \$ 6,514.43 \$ 6,514.43
Total Balance Due (241.75)

TSW
4-18-16

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 050416-14

5/4/2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA:
Acct:
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4,872 Dth	April, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.285	\$11,132.52

TOTAL \$11,132.52

TOTAL DUE BY 5.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
April, 2016

BTU: 1,064,050

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 April 1 - April 30, 2016

Meter Readings	MCF	DTH	diff
4,872	4,578.73	4,872	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

3/31/2016	43142		
4/30/2016	44837	1,695	1,695.00
			1803.56475

Units of Gas Transported through Sentra's Gammaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading
 Current Meter Reading
 Gas Transported

3/31/2016	55092		
4/30/2016	55261	169	169
			179.82445

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

		19.9	19.9
			21.174595

Total Gas Transported for Sentra

1,992.90	1,883.9	1,883.90	2004.563795
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Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths)
 Price per dekatherm per TETCO
 Amount owed
 Less Credit for Sentra Transportation Charges at \$1.00/dth
 Plus Sentra Management Fee
 Total Balance Due

	\$0.50						
		2,694.8	2,867.44				(172.60)
		2.285	2.431				2.285
		\$ 6,552.09	\$ 6,552.09				6,552.09
		\$ 1.00	\$ (2,004.56)				(2,004.56)
		\$ 0.50	\$ 1,433.72				\$1,433.72
		\$ 5,981.25	\$ 5,981.25				\$5,981.25

Handwritten: 5-10-16

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 061516-15 6-15-2016

SENTRA GAS
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,219 Dth	May, 2016 Gas Supply and Balancing (Clay Gas - TETCO #;)	\$2.346	\$5,205.77

TOTAL \$5,205.77
TOTAL DUE BY 6.27.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
June, 2016

MW

Units of Gas Delivered through TETCO Meter at Station 1
 Pursuant to Magnum Hunter Production's contract
 May 1 - May 31, 2016

BTU: 1,066,101

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 4/30/2016 44837
 Current Meter Reading 5/31/2016 45310
 Gas Transported 473 473.00 504,265,773

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 4/30/2016 55261
 Current Meter Reading 5/31/2016 55332
 Gas Transported 71 71 75,693,171

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 5.6 5.6 5,970,165.6

Total Gas Transported for Sentra 729.70 729.70 585,929,109.6

Units of Gas Delivered to CGUD 1,531.8 1,531.8 1,633.07
 Clay Gas Usage Based on Clay Meter Readings 1,271.80 1,271.80
 Management Fee Owed to Sentra \$816.54 \$816.54

Amount owed to MHP by CGUD: 1,531.8 1,531.8 1,633.1 (101.25)
 Total CGUD Gas Usage (dths) 2.346 2.346 2.346
 Price per dekatherm per TETCO \$ 3,831.18 \$ 3,831.18
 Amount owed (585.93) (585.93)
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$816.54 \$816.54
 Plus Sentra Management Fee \$ 4,061.79 \$ 4,061.79
Total Balance Due \$ 4,061.79

152
6-13-16

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 071416.12 7.14.2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,280 Dth	June, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.100	\$2,688.00

TOTAL **\$2,688.00**

TOTAL DUE BY 7.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
June, 2016

BTU: 1,064,569

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 June 1 - June 30, 2016

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 5/31/2016 45310
 Current Meter Reading 6/30/2016 45757
 Gas Transported 447

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-02220-00-01-012000
 Previous Meter Reading 5/31/2016 55332
 Current Meter Reading 6/30/2016 55393
 Gas Transported 61

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 12.7

Total Gas Transported for Sentra 543.60

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD: \$0.50
 Total CGUD Gas Usage (dths)
 Price per dekatherm per TETCO

Amount owed								
Less Credit for Sentra Transportation Charges at \$1.00/dth	\$	2.100	\$	2.236	\$	2.100		
Plus Sentra Management Fee	\$	1.00	\$	1,523.93	\$	1,523.93		
	\$	0.50	\$	(554.32)	\$	(554.32)		
	\$		\$	362.84	\$	362.84		
Total Balance Due	\$		\$	1,332.44	\$	1,332.44		

Don Hill

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 081116.14 8.11.2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
829 Dth	July, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.280	\$2,719.12

TOTAL **\$2,719.12**

TOTAL DUE BY 8.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
July, 2016

Units of Gas Delivered through TETCO Meter at Station:
 Pursuant to Magnum Hunter Production's contract
 July 1 - July 31, 2016

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 6/30/2016 45757
 Current Meter Reading 7/31/2016 45813
 Gas Transported 56 56.00 59,730328

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 6/30/2016 55393
 Current Meter Reading 7/31/2016 55435
 Gas Transported 42 42 44,797746

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 118.10 103.1 103.10 109,9678003

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra \$0.50
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths) \$ 3,280 674.1 719.03 (44.91)
 Price per dekatherm per TETCO \$ 2,358.43 \$ 2,358.43
 Amount owed \$ 7,738.43
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$ 1.00 (109.97)
 Plus Sentra Management Fee \$ 0.50 \$359.52
Total Balance Due \$ 2,607.97 \$ 2,607.97

BTU: 1,066,613

Meter Readings 829
 MCF 777.23
 DTH 829
 diff

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 090816.15

9.8.2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,039 Dth	August, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.870	\$2,981.93

TOTAL \$2,981.93

TOTAL DUE BY 9.26.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
August, 2016

BTU: 1,068,679

Units of Gas Delivered through TETCO Meter at Station ,
 Pursuant to Magnum Hunter Production's contract
 August 1 - August 31, 2016

Meter Readings	MCF	DTH	diff
1,039	972.23	1,039	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #

Previous Meter Reading	7/31/2016	45813
Current Meter Reading	8/31/2016	46017
Gas Transported		204
		204.00
		218.010516

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000

Previous Meter Reading	7/31/2016	55435
Current Meter Reading	8/31/2016	55492
Gas Transported		57
		57
		60.914703

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

	1.9	1.9	2.0304901
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Total Gas Transported for Sentra

	262.9	262.90	280.9557091
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Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra

		709.3	758.04
			737.00
			\$379.02

Amount owed to MHP by CGUD: \$0.50
 Total CGUD Gas Usage (dths) \$ 3.280
 Price per dekatherm per TETCO \$ 2,486.39
 Amount owed \$ 2,486.39
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$ (280.96)
 Plus Sentra Management Fee \$ \$379.02
Total Balance Due \$ 2,584.45

(48.72)

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 101016.14

10.10.2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,086 Dth	September, 2016 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.1560	\$3,427.41

TOTAL \$3,427.41

TOTAL DUE BY 10.25.2016

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 110716.15

11.7.2016

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct #

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,616 Dth	October, 2016 Gas Supply and Balancing (Clay Gas - TETCO # .)	\$3.290	\$11,896.64

TOTAL

\$11,896.64

TOTAL DUE BY 11.25.2016

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
October, 2016

BTU: 1,066.130

Units of Gas Delivered through TETCO Meter at Station #
Pursuant to Magnum Hunter Production's contract
October 1 - October 31, 2016

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
Previous Meter Reading 9/30/2016 46096
Current Meter Reading 10/31/2016 47470
Gas Transported 1,374 1,374.00 1464.86262

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
Previous Meter Reading 9/30/2016 55515
Current Meter Reading 10/31/2016 55583
Gas Transported 68 68 72.49684

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
5.1 5.1 5.437263

Total Gas Transported for Sentra 1,447.1 1,447.10 1542.796723

Units of Gas Delivered to CGUD 1,936.2 2,064.20
Clay Gas Usage Based on Clay Meter Readings 1,706.30
Management Fee Owed to Sentra \$1,032.10
Amount owed to MHP by CGUD: \$0.50

Total CGUD Gas Usage (dths) 3.156 1,936.2 2,064.2 (128.04)
Price per dekatherm per TETCO \$ 3.365 \$ 6,514.63 \$ 3.156
Amount owed \$ 6,514.63 \$ 6,514.63
Less Credit for Sentra Transportation Charges at \$1.00/dth \$ 1.00 \$ (1,542.80) (1,542.80)
Plus Sentra Management Fee \$ 0.50 \$ 0.50 \$1,032.10 \$1,032.10
Total Balance Due \$ 6,003.93 \$ 6,003.93

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
November, 2016

BTU: 1,066,969

Units of Gas Delivered through TETCO Meter at Station :
 Pursuant to Magnum Hunter Production's contract
 November 1 - November 30, 2016

Meter Readings	MCF	DTH	diff
5,847	5,480.01	5,847	

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 10/31/2016 47470
 Current Meter Reading 11/30/2016 49196
 Gas Transported 1,726

1,726	1,726.00	1841.588494	
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Units of Gas Transported through Sentra's Gammalel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 10/31/2016 55583
 Current Meter Reading 11/30/2016 55869
 Gas Transported 286

286	286	305.153134	
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Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 2,061.30

2,048.5	2,048.50	2185.685997	
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Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths)
 Price per dekatherm per TETCO
 Amount owed
 Less Credit for Sentra Transportation Charges at \$1.00/dth
 Plus Sentra Management Fee
 Incorrect October Billing (Rate of \$3.29 instead of \$3.156 billed)
Total Balance Due

\$0.50		3,661.31	
		3,420.10	
		\$1,830.66	
		3,661.3	(229.80)
		3.398	
		\$ 11,661.29	
		\$ (2,185.69)	
		\$1,830.66	
		\$276.60	
		\$ 11,306.26	
		\$ 11,582.86	

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
December, 2016

BTU: 1,064,536

Units of Gas Delivered through TETCO Meter at Station #
 Pursuant to Magnum Hunter Production's contract
 December 1 - December 31, 2016

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 11/30/2016 49196
 Current Meter Reading 12/31/2016 51991
 Gas Transported 2,795 2,795.00 2975.37812

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 11/30/2016 55869
 Current Meter Reading 12/31/2016 56541
 Gas Transported 672 672 715.368192

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 3,559.40 3,554.00 3783.360944

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra
 Amount owed to MHP by CGUD: \$0.50
 Total CGUD Gas Usage (dths) 3.522 3.749 3.522
 Price per dekatherm per TETCO \$ 26,455.76 \$ 26,455.76 26,455.76
 Amount owed \$ (3,783.36) (3,783.36) (3,783.36)
 Less Credit for Sentra Transportation Charges at \$1.00/dth \$ 33,756.32 \$ 33,756.32 \$ 33,756.32
 Plus Sentra Management Fee \$ 26,428.72 \$ 26,428.72 \$ 26,428.72
Total Balance Due \$ 26,428.72

Meter Readings 11,296 10,611.20 DTH 11,296 diff

Handwritten signature and date: 1-9-17

Texas Eastern Transmission, LP

Monthly Stations Volume Report

Station:

Period: 1/1/2016 To 12/31/2016

MCF	73161	Total
Jan 2016	16,638	16,638
Feb 2016	13,155	13,155
Mar 2016	6,635	6,635
Apr 2016	4,581	4,581
May 2016	2,081	2,081
Jun 2016	1,206	1,206
Jul 2016	779	779
Aug 2016	973	973
Sep 2016	1,016	1,016
Oct 2016	3,388	3,388
Nov 2016	5,475	5,475
Dec 2016	10,611	10,611
Total	66,538	66,538

Texas Eastern Transmission, LP

Monthly Stations Energy Report

Station:

Period: 1/1/2016 To 12/31/2016

MMBTU(IT)	73161	Total
Jan 2016	17,779	17,779
Feb 2016	14,077	14,077
Mar 2016	7,093	7,093
Apr 2016	4,872	4,872
May 2016	2,219	2,219
Jun 2016	1,280	1,280
Jul 2016	829	829
Aug 2016	1,039	1,039
Sep 2016	1,086	1,086
Oct 2016	3,609	3,609
Nov 2016	5,847	5,847
Dec 2016	11,296	11,296
Total	71,026	71,026

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 020917.15 - *REVISED*

2.21.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
14,948 Dth	January, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$4.096	\$61,227.00

TOTAL

\$61,227.00

TOTAL DUE BY 2.27.2017

MAGNUM HUNTER PRODUCTION, INC.
 Clay Gas Utility District
 Statement for Gas Deliveries
 January, 2017

Units of Gas Delivered through TETCO Meter at Station 1
 Pursuant to Magnum Hunter Production's contract
 January 1 - January 31, 2017
 BTU: 1,063,869
 Meter Readings MCF DTH diff

Units of Gas Transported through Sentra's Fountain Run Meter Acct #
 Previous Meter Reading 12/31/2016 51991
 Current Meter Reading 1/31/2017 57650
 Gas Transported 5,659 5,659.00 6020.434671

Units of Gas Transported through Sentra's Gamaliel Meter Acct # 8-0220-00-01-012000
 Previous Meter Reading 12/31/2016 56541
 Current Meter Reading 1/31/2017 57203
 Gas Transported 662 662 704.281278

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)
 Total Gas Transported for Sentra 6,546.80 6,412.4 6,412.40 6821.953576

Units of Gas Delivered to CGUD
 Clay Gas Usage Based on Clay Meter Readings
 Management Fee Owed to Sentra \$0.50
 Amount owed to MHP by CGUD:
 Total CGUD Gas Usage (dths) 7,638.2
 Price per dekatherm per TETCO \$ 4.096 \$ 33,284.29 \$ 33,284.29
 Amount owed \$ 31,126.05
 Less Credit for Sentra Transportation Charges at \$1.00/dth (6,821.95)
 Plus Sentra Management Fee \$4,063.02
 Total Balance Due \$ 30,525.36

Billed \$21,305.78
 Correct to 30,525.34

Difference of \$9,219.58
 Bill to Feb. Invoice

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 030817.16

3.8.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct #

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7,025 Dth	February, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.690	\$25,922.25

TOTAL

\$25,922.25

TOTAL DUE BY 3.27.2017

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
February, 2017

Units of Gas Delivered through TETCO Meter at Station # Pursuant to Magnum Hunter Production's contract February 1 - February 28, 2017

BTU: 1,063,907

Meter Readings	MCF	DTH	diff
7,025	6,603.02	7,025	

Units of Gas Transported through Sentra's Fountain Run Meter Acct # 8-201-00-091-499

Previous Meter Reading 1/31/2017	57650
Current Meter Reading 2/28/2017	59567
Gas Transported	1,917
	1,917.00
	2039.509719

Units of Gas Transported through Sentra's Gamaliel Meter Acct #

Previous Meter Reading 1/31/2017	57203
Current Meter Reading 2/28/2017	57784
Gas Transported	581
	581
	618.129967

Units of Gas Transported from old Shooting Supply line (8" line and 2" line)

	75.3	75.3	80.1121971
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Total Gas Transported for Sentra

2,669.60	2,573.3	2,573.30	2737.751883
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Units of Gas Delivered to CGUD

Clay Gas Usage Based on Clay Meter Readings	4,029.7	4,287.25	
Management Fee Owed to Sentra		4,530.00	
Amount owed to MHP by CGUD:		\$2,143.62	
Total CGUD Gas Usage (dths)			
Price per dekatherm per TETCO	4,029.7	4,287.2	(257.53)
Amount owed	\$ 3,690	\$ 3,926	\$ 3,690
Less Credit for Sentra Transportation Charges at \$1.00/dth	\$ 1.00	\$ (2,737.75)	\$ 15,819.95
Plus Sentra Management Fee	\$ 0.50	\$2,143.62	\$2,143.62
Incorrect meter reading from Greystone		\$9,219.58	\$9,219.58
Total Balance Due	\$ 15,225.82	\$ 24,445.40	\$ 24,445.40

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 040917.16

4.9.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9,683 Dth	March, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$2.9850	\$28,903.75

TOTAL \$28,903.75

TOTAL DUE BY 4.25.2017

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 051217.16

5.12.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,005 Dth	April, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.485	\$10,472.43

TOTAL \$10,472.43

TOTAL DUE BY 5.25.2017

MAGNUM HUNTER PRODUCTION, INC.

Clay Gas Utility District

Statement for Gas Deliveries

Apr-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	April 1 - 30, 2017	2823	3001
BTU	1062.992		
Fountain Run Meter			
Previous Meter Reading	03/31/17	63017	
Current Meter Reading	04/30/17	64006	
Monthly Volume		989	1051
Gamaliel Meter			
Previous Meter Reading	03/31/17	58215	
Current Meter Reading	04/30/17	58342	
Monthly Volume		127	135
Old Shooting Supply Volumes			
8" and 2" lines		150.3	160
Total Gas Transported for Sentra		1266	1346
Total billed		1292	1373
Difference		26	27
Gas delivered to Clay Gas		1557	1655
Gas Price from Greystone LLC		\$3.705	\$3.485

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$5,767.44
Sentra Management Fee	@ \$0.50/dth	\$827.47
Less Sentra Transport Fee	@ \$1.00/dth	-\$1,346.07
Balance Due by Clay Gas		\$5,248.84

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 061217.15

6.12.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,540 Dth	May, 2017 Gas Supply and Balancing (Clay Gas - TETCO #	\$3.445	\$8,750.30

2390 McF

10628

TOTAL \$8,750.30

TOTAL DUE BY 6.26.2017

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
May-17

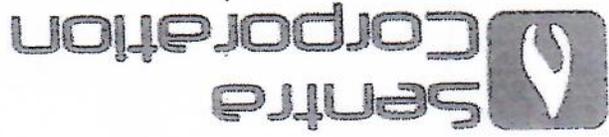
	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter:	May 1 - 31, 2017	2389	2540
BTU	1063.332		
 Fountain Run Meter			
Previous Meter Reading	04/30/17	64006	
Current Meter Reading	05/31/17	64516	
Monthly Volume		510	542
 Gamaliel Meter			
Previous Meter Reading	04/30/17	58342	
Current Meter Reading	05/31/17	58414	
Monthly Volume		72	77
 Old Shooting Supply Volumes			
8" and 2" lines		30.1	32
		612	651
Total Gas Transported for Sentra		640	680
Total billed		28	29
Difference			
 Gas delivered to Clay Gas		1021	1889
 Gas Price from Greystone LLC		\$3.240	\$3.445

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$6,508.07
Sentra Management Fee	@ \$0.50/dth	\$944.57
Less Sentra Transport Fee	@ \$1.00/dth	-\$650.87
Balance Due by Clay Gas		\$6,801.77

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Jun-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	May 1 - 31, 2017	1368	1450
BTU	1059.725		
Fountain Run Meter			
Previous Meter Reading	05/31/17	64516	
Current Meter Reading	06/30/17	65165	
Monthly Volume		649	688
Gamaliel Meter			
Previous Meter Reading	05/31/17	58414	
Current Meter Reading	06/30/17	58474	
Monthly Volume		60	64
Old Shooting Supply Volumes			
8" and 2" lines		12.4	13
Total Gas Transported for Sentra		721	764
Total billed		803	851
Difference		82	87
Gas delivered to Clay Gas		1937	686
Gas Price from Greystone LLC		\$3.794	\$3.580

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$2,454.14
Sentra Management Fee	@ \$0.50/dth	\$342.76
Less Sentra Transport Fee	@ \$1.00/dth	-\$764.49
Balance Due by Clay Gas		\$2,032.41



Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 081017.15

8.11.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
977 Dth	July, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.34	\$3,263.18

TOTAL

\$3,263.18

TOTAL DUE BY 8.31.2017

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Jul-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	July 1 - 31, 2017	925	977
BTU	1056.407		
Fountain Run Meter			
Previous Meter Reading	06/30/17	65165	
Current Meter Reading	07/31/17	65188	
Monthly Volume		23	24
Gamaliel Meter			
Previous Meter Reading	06/30/17	58474	
Current Meter Reading	07/31/17	58514	
Monthly Volume		40	42
Old Shooting Supply Volumes			
8" and 2" lines		7.5	8
Total Gas Transported for Sentra		<u>71</u>	<u>74</u>
Total billed		122	129
Difference		51	54
Gas delivered to Clay Gas		1937	764
Gas Price from Greystone LLC		\$3.528	\$3.340

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$2,550.09
Sentra Management Fee	@ \$0.50/dth	\$381.75
Less Sentra Transport Fee	@ \$1.00/dth	<u>-\$74.48</u>
Balance Due by Clay Gas		\$2,857.36

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 091417.15 9.14.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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1,405 Dth	August, 2017 Gas Supply and Balancing (Clay Gas - TETCO # .)	\$3.295	\$4,629.48
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TOTAL **\$4,629.48**

TOTAL DUE BY 9.29.2017

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Aug-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter :	August 1 - 31, 2017	1323	1405
BTU	1062.089		
Fountain Run Meter			
Previous Meter Reading	07/31/17	65188	
Current Meter Reading	08/31/17	65529	
Monthly Volume		341	362
Gamaliel Meter			
Previous Meter Reading	07/31/17	58514	
Current Meter Reading	08/31/17	58566	
Monthly Volume		52	55
Old Shooting Supply Volumes			
8" and 2" lines		10.3	11
Total Gas Transported for Sentra		403	428
Total billed		570	605
Difference		166	177
Gas delivered to Clay Gas		1032	977
Gas Price from Greystone LLC		\$3.500	\$3.295

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$3,218.09
Sentra Management Fee	@ \$0.50/dth	\$488.33
Less Sentra Transport Fee	@ \$1.00/dth	-\$428.34
Balance Due by Clay Gas		\$3,278.08

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 101717.14

10.17.2017

BILL TO

Sentra Gas
120 Prosperous Place
Suite 201
Lexington, KY 40509

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,874 Dth	September, 2017 Gas Supply and Balancing (Clay Gas - TETCO :)	\$3.265	\$6,118.61

1755 Mcf

1.0678

TOTAL

\$6,118.61

TOTAL DUE BY 10.25.2017

MAGNUM HUNTER PRODUCTION, INC.

Clay Gas Utility District

Statement for Gas Deliveries

~~Oct-17~~
Sept

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	September 1 - 30, 2017	1753	1874
BTU	1069.135		
Fountain Run Meter			
Previous Meter Reading	08/31/17	65529	
Current Meter Reading	09/30/17	66071	
Monthly Volume		542	579
Gamaliel Meter			
Previous Meter Reading	08/31/17	58566	
Current Meter Reading	09/30/17	58616	
Monthly Volume		50	53
Old Shooting Supply Volumes			
8" and 2" lines		41.7	45
Total Gas Transported for Sentra		634	678
Total billed		621	664
Difference		-12	-13
Gas delivered to Clay Gas		1181	1196
Gas Price from Greystone LLC		\$3.491	\$3.265

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$3,906.54
Sentra Management Fee	@ \$0.50/dth	\$598.24
Less Sentra Transport Fee	@ \$1.00/dth	-\$677.51
Balance Due by Clay Gas		\$3,827.27

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Oct-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	October 1 - 31, 2017	5322	5666
BTU	1064.545		
Fountain Run Meter			
Previous Meter Reading	09/30/17	66071	
Current Meter Reading	10/31/17	67200	
Monthly Volume		1129	1202
Gamaliel Meter			
Previous Meter Reading	09/30/17	58616	
Current Meter Reading	10/31/17	58684	
Monthly Volume		68	72
Old Shooting Supply Volumes			
8" and 2" lines		105.2	112
Total Gas Transported for Sentra		1302	1386
Total billed		1160	1235
Difference		-143	-152
Gas delivered to Clay Gas		2201	4280
Gas Price from Greystone LLC		\$3.689	\$3.465

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$14,829.33
Sentra Management Fee	@ \$0.50/dth	\$2,139.87
Less Sentra Transport Fee	@ \$1.00/dth	-\$1,386.25
Balance Due by Clay Gas		\$15,582.96

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 120817.14 12.8.2017

Bill TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct [REDACTED]
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,697 Dth	November, 2017 Gas Supply and Balancing (Clay Gas - TETCO #;	\$3.085	\$33,000.24

10855 Mef

1.8638

TOTAL \$33,000.24

TOTAL DUE BY 12.27.2017

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Nov-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	November 1 - 30, 2017	10051	10697
BTU	1064.245		
Fountain Run Meter			
Previous Meter Reading	10/31/17	67200	
Current Meter Reading	11/30/17	71602	
Monthly Volume		4402	4685
Gamaliel Meter			
Previous Meter Reading	10/31/17	58684	
Current Meter Reading	11/30/17	59166	
Monthly Volume		482	513
Old Shooting Supply Volumes			
8" and 2" lines		527.9	562
Total Gas Transported for Sentra		5412	5760
Total billed		4477	4765
Difference		-935	-995
Gas delivered to Clay Gas		6920	4937
Gas Price from Greystone LLC		\$3.283	\$3.085

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$15,231.92
Sentra Management Fee	@ \$0.50/dth	\$2,468.71
Less Sentra Transport Fee	@ \$1.00/dth	-\$5,759.59
Balance Due by Clay Gas		\$11,941.04

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 010918.14

1.9.2018

BILL TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
13.553 Dth	December, 2017 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.395	\$46,012.43

12853 mcf

1.8545

TOTAL

\$46,012.43

TOTAL DUE BY 1.30.2018

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Dec-17

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	December 1 - 31, 2017	12860	13553
BTU	1053.884		
Fountain Run Meter			
Previous Meter Reading	11/30/18	71602	
Current Meter Reading	12/31/17	75076	
Monthly Volume		3474	3661
Gamaliel Meter			
Previous Meter Reading	11/30/17	59166	
Current Meter Reading	12/31/17	59923	
Monthly Volume		757	798
Old Shooting Supply Volumes			
8" and 2" lines		863	910
Total Gas Transported for Sentra		5094	5368
Total billed		3508	3697
Difference		-1586	-1671
Gas delivered to Clay Gas		5888	8185
Gas Price from Greystone LLC		\$3.578	\$3.395

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$27,786.43
Sentra Management Fee	@ \$0.50/dth	\$4,092.26
Less Sentra Transport Fee	@ \$1.00/dth	-\$5,368.49
Balance Due by Clay Gas		\$26,510.20

Texas Eastern Transmission, LP

Monthly Stations Volume Report

Station:

Period:

1/1/2017 To 12/31/2017

MCF	73161	Total
Jan 2017	14,051	14,051
Feb 2017	6,574	6,574
Mar 2017	9,114	9,114
Apr 2017	2,823	2,823
May 2017	2,390	2,390
Jun 2017	1,365	1,365
Jul 2017	925	925
Aug 2017	1,322	1,322
Sep 2017	1,755	1,755
Oct 2017	5,311	5,311
Nov 2017	10,055	10,055
Dec 2017	12,853	12,853
Total	68,538	68,538

Texas Eastern Transmission, LP

Monthly Stations Energy Report

Station:

Period: 1/1/2017 To 12/31/2017

MMBTU(IT)	73161	Total
Jan 2017	14,948	14,948
Feb 2017	7,022	7,022
Mar 2017	9,683	9,683
Apr 2017	3,001	3,001
May 2017	2,540	2,540
Jun 2017	1,450	1,450
Jul 2017	977	977
Aug 2017	1,403	1,403
Sep 2017	1,874	1,874
Oct 2017	5,656	5,656
Nov 2017	10,697	10,697
Dec 2017	13,553	13,553
Total	72,804	72,804

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 020618.14

2.6.2018

BILL TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct [REDACTED]

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
21,447 Dth	January, 2018 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.095	\$66,378.46

20315mef

1.8557

TOTAL \$66,378.46

TOTAL DUE BY 2.28.2018

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Jan-18

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	January 1 - 31, 2018	20312	21447
BTU	1055.886		
Fountain Run Meter			
Previous Meter Reading	12/31/17	75076	
Current Meter Reading	01/31/18	82559	
Monthly Volume		7483	7901
Gamaliel Meter			
Previous Meter Reading	12/31/17	59923	
Current Meter Reading	01/31/18	61261	
Monthly Volume		1338	1413
Old Shooting Supply Volumes			
8" and 2" lines		1653.1	1745
Total Gas Transported for Sentra		10474	11059
Total billed		7406	7820
Difference		-3068	-3240
Gas delivered to Clay Gas		13199	10388
Gas Price from Greystone LLC		\$3.268	\$3.095

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$32,149.45
Sentra Management Fee	@ \$0.50/dth	\$5,193.77
Less Sentra Transport Fee	@ \$1.00/dth	-\$11,059.46
Balance Due by Clay Gas		\$26,283.77

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 030618.15 **3.6.2018**

BILL TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,447 Dth	February, 2018 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.985	\$41,631.30

2845 McF
1.0611

TOTAL \$41,631.30

TOTAL DUE BY 3.30.2018

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Feb-18

Corrected

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	February 1 - 28, 2018	9833	10447
BTU	1062.401		
Fountain Run Meter			
Previous Meter Reading	01/31/18	82559	
Current Meter Reading	02/28/18	86666	
Monthly Volume		4107	4363
Gamaliel Meter			
Previous Meter Reading	01/31/18	61261	
Current Meter Reading	02/28/18	61894	
Monthly Volume		633	672
Old Shooting Supply Volumes			
8" and 2" lines		723.5	769
Total Gas Transported for Sentra		5464	5804
Total billed		4212	4475
Difference		-1251	-1329
Gas delivered to Clay Gas		4866	4643
Gas Price from Greystone LLC		\$3.985	\$3.985

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$18,500.65
Sentra Management Fee	@ \$0.50/dth	\$2,321.29
Less Sentra Transport Fee	@ \$1.00/dth	-\$5,804.43
Balance Due by Clay Gas		\$15,017.51

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 040918.16

4.9.2018

BILL TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct #

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,927 Dth	March, 2018 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.155	\$34,474.68

TOTAL \$34,474.68

TOTAL DUE BY 4.30.2018

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Mar-18

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	March 1 - 31, 2018	10285	10927
BTU	1062.465		
Fountain Run Meter			
Previous Meter Reading	02/28/18	86666	
Current Meter Reading	03/31/18	90410	
Monthly Volume		3744	3978
Gamaliel Meter			
Previous Meter Reading	02/28/18	61894	
Current Meter Reading	03/31/18	62480	
Monthly Volume		586	623
Old Shooting Supply Volumes			
8" and 2" lines		709.5	754
Total Gas Transported for Sentra		5040	5354
Total billed		3724	3957
Difference		-1316	-1398
Gas delivered to Clay Gas		5218	5573
Gas Price from Greystone LLC		\$3.985	\$3.155

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$17,581.89
Sentra Management Fee	@ \$0.50/dth	\$2,786.35
Less Sentra Transport Fee	@ \$1.00/dth	-\$5,354.29
Balance Due by Clay Gas		\$15,013.95

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 050318.15

5.3.2018

BILL TO

Sentra Gas
909 Carolyn Parkway
Suite 600
Irving, TX 75039

Bank Wire Instructions for Payment:

Fifth Third Bank, Lexington, KY

ABA #

Acct #

Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
7,960 Dth	April, 2018 Gas Supply and Balancing (Clay Gas - TETCO #)	\$3.1200	\$24,835.20

TOTAL \$24,835.20

TOTAL DUE BY 5.30.2018

MAGNUM HUNTER PRODUCTION, INC.
Clay Gas Utility District
Statement for Gas Deliveries
Apr-18

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	April 1 - 30, 2018	7479	7960
BTU	1064.321		
Fountain Run Meter			
Previous Meter Reading	03/31/18	90410	
Current Meter Reading	04/30/18	93305	
Monthly Volume		2895	3081
Gamaliel Meter			
Previous Meter Reading	03/31/18	62480	
Current Meter Reading	04/30/18	62876	
Monthly Volume		396	421
Old Shooting Supply Volumes			
8" and 2" lines		679.2	723
Total Gas Transported for Sentra		<hr/>	<hr/>
Total billed		3970	4226
Difference		3014	3208
		-956	-1018
Gas delivered to Clay Gas		5037	3734
Gas Price from Greystone LLC		\$3.985	\$3.120

Invoice to Clay Gas		
Clay Gas Purchase Gas		\$11,651.43
Sentra Management Fee	@ \$0.50/dth	\$1,867.22
Less Sentra Transport Fee	@ \$1.00/dth	<hr/> -\$4,225.57
Balance Due by Clay Gas		<hr/> \$9,293.08

Texas Eastern Transmission, LP

Monthly Stations Energy Report

Station:

Period: 1/1/2018 To 4/30/2018

MMBTU(IT)	73161	Total
Jan 2018	21,447	21,447
Feb 2018	10,447	10,447
Mar 2018	10,920	10,920
Apr 2018	7,954	7,954
Total	50,768	50,768

Texas Eastern Transmission, LP

Monthly Stations Volume Report

Station:

Period: 1/1/2018 To 4/30/2018

MCF	73161	Total
Jan 2018	20,315	20,315
Feb 2018	9,845	9,845
Mar 2018	10,281	10,281
Apr 2018	7,472	7,472
Total	47,913	47,913

8/6/12 6/29 chf 1480

Greystone, LLC
600 The Grange Lane
Lexington, KY 40511
Tel (859) 321-1500

INVOICE 061220.17 6.12.2020

BILL TO

Sentra Gas
P.O. Box 819
Tompkinsville, KY 42167
Attn: Mackenzie Comer

Bank Wire Instructions for Payment:
Fifth Third Bank, Lexington, KY
ABA #
Acct #
Acct Name: Greystone, LLC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2,392 Dth	May, 2020 Gas Supply and Balancing (Clay Gas - TETCO #)	\$1.936	\$4,630.91

\$2.0701/Mcf
1.0693

TOTAL \$4,630.91

TOTAL DUE BY 6.30.2020

Sentra Corporation
Clay Gas Utility District
Statement for Gas Deliveries
May 2020

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>																				
TETCO Meter # _____	May 1-31, 2020	2237	2,392																				
BTU	1,069.29																						
Fountain Run Meter																							
Previous Meter Reading	04/30/20	140598																					
Current Meter Reading	05/31/20	141054																					
Monthly Volume		456	487.6																				
Gamaliel Meter																							
Previous Meter Reading	04/30/20	71992																					
Current Meter Reading	05/31/20	72158																					
Monthly Volume		166	177.5																				
Old Shooting Supply Volumes																							
8" and 2" lines		40	42.8																				
Total Gas Transported for Sentra		662	707.9																				
Gas delivered to Clay Gas		1575	1684.1																				
Gas Price from Greystone LLC		\$2.070	\$1.936																				
<table border="0" style="width: 100%;"> <tr> <td colspan="4">Invoice to Clay Gas</td> </tr> <tr> <td style="width: 60%;">Clay Gas Purchase Gas</td> <td></td> <td></td> <td style="text-align: right;">\$3,260.42</td> </tr> <tr> <td>Sentra Management Fee</td> <td style="text-align: center;">@ \$0.50/dth</td> <td></td> <td style="text-align: right;">\$842.05</td> </tr> <tr> <td>Less Sentra Transport Fee</td> <td style="text-align: center;">@ \$1.00/dth</td> <td></td> <td style="text-align: right;">-\$707.90</td> </tr> <tr> <td>Balance Due by Clay Gas</td> <td></td> <td></td> <td style="text-align: right;">\$3,394.57</td> </tr> </table>				Invoice to Clay Gas				Clay Gas Purchase Gas			\$3,260.42	Sentra Management Fee	@ \$0.50/dth		\$842.05	Less Sentra Transport Fee	@ \$1.00/dth		-\$707.90	Balance Due by Clay Gas			\$3,394.57
Invoice to Clay Gas																							
Clay Gas Purchase Gas			\$3,260.42																				
Sentra Management Fee	@ \$0.50/dth		\$842.05																				
Less Sentra Transport Fee	@ \$1.00/dth		-\$707.90																				
Balance Due by Clay Gas			\$3,394.57																				



Constellation

An Exelon Company

Invoice Date: **07/08/20**

Invoice Number: **2937620**

Account ID:

Due Date: **07/27/20**

For Customer Care:

Email GasCustomerCare@constellation.com
Phone (844) 200-3427
Website www.constellation.com

Total Amount Due \$2,667.83

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$2,443.51
■ Other Gas Related Charges	\$0.00
■ Taxes	\$224.32
■ Account Adjustments	\$0.00
Total New Charges	\$2,667.83

SITE DETAILS

Sentra
112 Orchard Ln, Tompkinsville, KY 42167-7400
LDC Account: 00001
Customer ID: |
Service for June 2020

\$1.9362/mcf

	Quantity	Rate	Amount
Gas Supply Charges			
Managed Portfolio Service	1,356.00 MMBTu	\$1.80200	\$2,443.51
Subtotal Gas Supply Charges	1,356.00 MMBTu		\$2,443.51
Taxes			
LOCAL GROSS RECEIPTS TAX	\$2,443.51	\$0.03000	\$73.31
STATE SALES TAX	\$2,516.82	\$0.06000	\$151.01
Subtotal Taxes			\$224.32
Total Current Site Charges			\$2,667.83

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726

**Sentra Corporation
 Clay Gas Utility District
 Statement for Gas Deliveries
 June 2020**

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>																				
TETCO Meter #	June 1-30, 2020	1262	1,356																				
BTU			1,074.48																				
Fountain Run Meter																							
Previous Meter Reading	05/31/20	141054																					
Current Meter Reading	06/30/20	141452																					
Monthly Volume		398	427.6																				
Gamaliel Meter																							
Previous Meter Reading	05/31/20	72158																					
Current Meter Reading	06/30/20	72220																					
Monthly Volume		62	66.6																				
Old Shooting Supply Volumes																							
8" and 2" lines		18.9	20.3																				
Total Gas Transported for Sentra		<hr/> 479	<hr/> 514.5																				
Gas delivered to Clay Gas		783	841.5																				
Gas Price from Constellation		\$1.9362	\$1.8020																				
<table border="0" style="width: 100%;"> <tr> <td colspan="4">Invoice to Clay Gas</td> </tr> <tr> <td style="width: 60%;">Clay Gas Purchase Gas</td> <td></td> <td></td> <td style="text-align: right;">\$1,516.38</td> </tr> <tr> <td>Sentra Management Fee</td> <td style="text-align: center;">@ \$0.50/dth</td> <td></td> <td style="text-align: right;">\$420.75</td> </tr> <tr> <td>Less Sentra Transport Fee</td> <td style="text-align: center;">@ \$1.00/dth</td> <td></td> <td style="text-align: right;">-\$514.50</td> </tr> <tr> <td>Balance Due by Clay Gas</td> <td></td> <td></td> <td style="text-align: right;">\$1,422.63</td> </tr> </table>				Invoice to Clay Gas				Clay Gas Purchase Gas			\$1,516.38	Sentra Management Fee	@ \$0.50/dth		\$420.75	Less Sentra Transport Fee	@ \$1.00/dth		-\$514.50	Balance Due by Clay Gas			\$1,422.63
Invoice to Clay Gas																							
Clay Gas Purchase Gas			\$1,516.38																				
Sentra Management Fee	@ \$0.50/dth		\$420.75																				
Less Sentra Transport Fee	@ \$1.00/dth		-\$514.50																				
Balance Due by Clay Gas			\$1,422.63																				

For Customer Care:

Email GasCustomerCare@constellation.com
Phone (844) 200-3427
Website www.constellation.com

Total Amount Due \$1,763.18

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$1,494.04
■ Other Gas Related Charges	\$0.00
■ Taxes	\$44.82
■ Account Adjustments	\$0.00
Total New Charges	\$1,538.86

SITE DETAILS

Sentra
112 Orchard Ln, Tompkinsville, KY 42167-7400
LDC Account: 00001
Customer ID:
Service for July 2020

Gas Supply Charges

Managed Portfolio Service
Buyback
Subtotal Gas Supply Charges

Taxes

LOCAL GROSS RECEIPTS TAX
Subtotal Taxes

1.0731
875 Mcf
\$1.6902/mcf
\$1478.92

Quantity	Rate	Amount
1,128.00 MMBTu	<u>\$1.57500</u>	\$1,776.60
-189.00 MMBTu	\$1.49500	-\$282.56
939.00 MMBTu		\$1,494.04
	\$0.03000	\$44.82
		\$44.82

Total Current Site Charges

\$1,538.86

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7
phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726
PAYMENTS@CONSTELLATION.COM

Sentra Corporation
 Clay Gas Utility District
 Statement for Gas Deliveries
 July 2020

	<u>Date</u>	<u>MCF</u>	<u>DTH</u>
TETCO Meter #	July 1 - 31, 2020	875	939
BTU	1,073.14		
Fountain Run Meter			
Previous Meter Reading	06/30/20	141452	
Current Meter Reading	07/31/20	141614	
Monthly Volume		162	173.8
Gamaliel Meter			
Previous Meter Reading	06/30/20	72220	
Current Meter Reading	07/31/20	72305	
Monthly Volume		85	91.2
Old Shooting Supply Volumes			
8" and 2" lines		7.4	7.9
Total Gas Transported for Sentra		254	272.9
Gas delivered to Clay Gas		621	666.1
Gas Price from Constellation		\$1.6902	\$1.5750
Invoice to Clay Gas			
Clay Gas Purchase Gas			\$1,049.11
Sentra Management Fee	@ \$0.50/dth		\$333.05
Less Sentra Transport Fee	@ \$1.00/dth		-\$272.90
Balance Due by Clay Gas			\$1,109.26

Texas Eastern Transmission, LP

Monthly Stations Energy Report

Station:

Period: 5/1/2020 To 7/31/2020

MMBTU(IT)	73161	Total
May 2020	2,392	2,392
Jun 2020	1,356	1,356
Jul 2020	939	939
Total	4,687	4,687

Texas Eastern Transmission, LP

Monthly Stations Volume Report

Station:

Period: 5/1/2020 To 7/31/2020

MCF	73161	Total
May 2020	2,237	2,237
Jun 2020	1,262	1,262
Jul 2020	875	875
Total	4,374	4,374

REQUEST NO. 2: Refer to Sentra's Transportation Fee Correction Letter, the Gas Cost Recovery Correction table, the column labeled Sales (Mcf). Also, refer to Case No. 2019-00098, the actual cost adjustment, schedule IV, the Actual Sales for the months of November 2018, December 2018, and January 2019. Explain why the Actual Sales do not match the values in the Sales (Mcf) column for the months of November 2018, December 2018, and January 2019.

RESPONSE: The Actual Sales for the months of November 2018, December 2018, and January 2019 on Schedule IV of Case No. 2019-00098 were reported incorrectly. The amount of gas purchased by Sentra but used by Clay Gas Utility District customers in Tennessee should have been deducted from these numbers. The values in the Sales (Mcf) column in the Gas Cost Recovery Correction table are correct and are the same as the numbers used on Schedule II of Case No. 2019-00371 and Case No. 2019-00465 to calculate expected gas cost.

REQUEST NO. 3: State whether the Clay Gas transportation fee has changed since January 2015. If the contract has changed, provide a copy of any contract changes.

RESPONSE: The Clay Gas transportation fee has not changed since January 2015. The transportation fee has been \$1.00/Dth for the period 2015 to 2020.