



B&S Oil and Gas Company

PO Box 155
Harold, KY 41635
budrife@gmail.com
606-477-5264
OFFICE: (606)478-5264
CELL: (606)794-5264
FAX: (606) 478-5266
E-Mail: budri@mikrotec.com

Invoice No: 1675
Date: 05/31/2020
Terms: NET 30
Due Date: 06/30/2020

Bill To: B&H Gas Company Inc
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
May 2020	806 MCF @ \$4.5680	1	\$3,681.81	\$3,681.81
			Subtotal	\$3,681.81
			Total	\$3,681.81
			PAID	\$0.00
			Balance Due	\$3,681.81

Payment Details
ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



I&S Oil and Gas Company

PO Box 447
 Betsy Layne, KY 41605
 budri@gmail.com
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 CELL: (606) 794-5264
 FAX: (606) 478-5266
 E-Mail: budri@mikrotec.com

Invoice No: 1685
Date: 06/30/2020
Terms: NET 30
Due Date: 07/30/2020

Bill To: B&H Gas Company Inc
 bandhgas@mikrotec.com
 PO Box 447
 Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
June 2020	448 MCF Gas @ \$4.5680	1	\$2,046.46	\$2,046.46
			Subtotal	\$2,046.46
			Total	\$2,046.46
			PAID	\$0.00

Payment Details
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Balance Due **\$2,046.46**



B&S Oil & Gas Company

PO Box 155
HAROLD KY 41635
budrife@me.com
6064775264
OFFICE: (606)478-5264
CELL: (606)794-5264
FAX: (606) 478-5266
E-Mail: budri@mikrotec.com

Invoice No: 1697
Date: 08/24/2020
Terms: NET 0
Due Date: 08/24/2020

Bill To: B&H Gas Company Inc
bandhgas@mikrotec.com
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
July 2020	413 MCF @ \$4.5680	1	\$1,886.58	\$1,886.58
			Subtotal	\$1,886.58
			Total	\$1,886.58
			PAID	\$0.00
Balance Due				\$1,886.58

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



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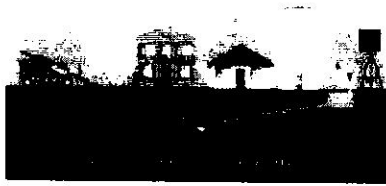
Invoice No: 1698
Date: 09/21/2020
Terms: NET 0
Due Date: 09/21/2020

Bill To: B&H Gas Company Inc
bandhgas@mikrotec.com
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
August 2020	329 MCF @ \$3.6655	1	\$1,205.95	\$1,205.95
			Subtotal	\$1,205.95
			Total	\$1,205.95
			PAID	\$0.00
Balance Due				\$1,205.95

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



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E-Mail: budri@mikrotec.com

Invoice No: 1699
Date: 10/15/2020
Terms: NET 0
Due Date: 10/15/2020

Bill To: B&H Gas Company Inc
bandhgas@mikrotec.com
PO Box 447
Betsy Layne, KY 41605

Code	Description	Quantity	Rate	Amount
September 2020	450 MCF @ \$3.6655	1	\$1,649.48	\$1,649.48
			Subtotal	\$1,649.48
			Total	\$1,649.48
			PAID	\$0.00
			Balance Due	\$1,649.48

Payment Details

ALL PAYMENTS ARE DUE AND PAYABLE BY THE DUE DATE OF THE INVOICE.



Physical Gas Invoice - Summary
December 2019

Invoice#: 3385	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 2/18/20	PO Box 447 Questions: Bud Rife	4150 Belden Village Questions: Accounting
Payment Due: 2/25/20	Betsy Layne KY 41605 Phone: (606) 478-5851	Ave. NW Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: B&H-60D	Fax: (606) 478-5266	Fax:
	E-Mail: bandhgast@mikrotec.com	E-Mail: DgoGasAcct@mid-atlanticenergy.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
1911	10665	12/1/19	12/31/19	Sell	Index	B & H Gas Co	42Y	\$3.6782	USD	6	7	\$25.75
1911	10663	12/1/19	12/31/19	Sell	Index	B&H Gas Company - Thacker Road	M5254791	N/A	USD			\$0.00
1911	10664	12/1/19	12/31/19	Sell	Index	B & H Gas Company	42T	N/A	USD			\$0.00

Total for Invoice: \$25.75

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary January 2020

Invoice#: 3922	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 5/4/20	PO Box 447	4150 Belden Village
Payment Due: 3/25/20	Betsy Layne KY 41605	Questions: Accounting
Terms: Net/Duc	Questions: Bud Rife	4150 Belden Village
Trans. Comp. K#: B&H-60D	Phone: (606) 478-5851	APR. NW <i>Strike</i> 4 to
	Cell:	Phone: 804-213-2500
	Fax: (606) 478-5266	Cell:
	Email: bandgas@milkrotec.com	Fax:
		Email: Marketing@dgoc.com

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	1/1/20	1/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$0.00
3228	16185	1/1/20	1/31/20	Sell	Index	B & H Gas Co	42Y	\$4.0748	USD	1	1	\$4.07
Total for Invoice:												\$4.07

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.

Physical Gas Invoice - Summary

February 2020

Invoice#: 3923	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718
Invoice Date: 5/4/20	Questions: Bud Rife Phone: (606) 478-5851	Questions: Accounting Phone: 804-213-2500
Payment Due: 4/25/20	Cell:	Cell:
Terms: NetDuc	Fax: (606) 478-5266	Fax:
Trans. Comp. K#: B&H-60D	Email: bandhgas@mikrotec.com	Email: Marketing@djgoc.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16185	2/1/20	2/29/20	Sell	Index	B & H Gas Co	42Y	\$3.7442	USD	745	967	\$3,620.64
3228	16184	2/1/20	2/29/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00

Total for Invoice: \$3,620.64

Diversified Energy Marketing, LLC
Bank: Key Bank
ABA: 041-001-039
Account: 359681562393
Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary

March 2020

Invoice#: 3964 Invoice Date: 5/15/20 Payment Due: 5/25/20 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com
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DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	3/1/20	3/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$0.00
3228	16185	3/1/20	3/31/20	Sell	Index	B & H Gas Co	42Y	\$3.7670	USD	239	310	\$1,167.77

Total for Invoice: \$1,167.77

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.

Invoice#: 4221 Invoice Date: 6/15/20 Payment Due: 6/25/20 Terms: NetDuc Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 Email: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: Email: Marketing@dgoc.com
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DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	4/1/20	4/30/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$ 00
3228	16185	4/1/20	4/30/20	Sell	Index	B & H Gas Co	42Y	\$3.5276	USD	144	187	\$659.66
Total for Invoice:												\$659.66

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



May 2020

Invoice#: 4459	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 7/15/20	PO Box 447	4150 Belden Village
Payment Due: 7/25/20	Betsy Layne KY 41605	Ave. NW
Terms: NetDue	Questions: Bud Rife	Suite 410
Trans. Comp. K#: B&H-60D	Phone: (606) 478-5851	Phone: 804-213-2500
	Cell:	Cell:
	Fax: (606) 478-5266	Fax:
	E-Mail: bandhgas@mikrotec.com	E-Mail: Markeing@dgoc.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16185	5/1/20	5/31/20	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$.00
3228	16184	5/1/20	5/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00

Total for Invoice:

\$.00

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



June 2020

Invoice#: 4811	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 8/17/20	PO Box 447	4150 Belden Village
Payment Due: 8/25/20	Betsy Layne KY 41605	Ave. NW
Terms: NetDue	Questions: Bud Rife	Suite 410
Trans. Comp. K#: B&H-60D	Phone: (606) 478-5851	Phone: 804-213-2500
	Cell:	Cell:
	Fax: (606) 478-5266	Fax:
	Email: bandhgas@mikrotec.com	Email: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmbtu	Amount
3228	16185	6/1/20	6/30/20	Sell	Index	B & H Gas Co	42Y	\$3.6758	USD	101	135	\$496.23
3228	16184	6/1/20	6/30/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00

Total for Invoice:

\$496.23

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



Physical Gas Invoice - Summary July 2020

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Invoice#: 5180 Invoice Date: 9/17/20 Payment Due: 9/25/20 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 Email: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: Email: Marketing@degpc.com
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Div/Mid	ID	Sub ID	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	3228	16184	7/1/20	7/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$0.00
	3228	16185	7/1/20	7/31/20	Sell	Index	B & H Gas Co	42Y	\$3.4364	USD		1	\$3.44
Total for Invoice:													
\$3.44													

Diversified Energy Marketing, LLC
 Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



Physical Gas Invoice - Summary August 2020

INVOICE # 5548

Invoice: 5548 Invoice Date: 10/22/20 Payment Due: 10/25/20 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 Email: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: Email: Marketing@dgpc.com
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Div/Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	3228	16184	8/1/20	8/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00
	3228	16185	8/1/20	8/31/20	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$.00
Total for Invoice:													
\$.00													

Diversified Energy Marketing, LLC
Bank: Key Bank
ABA: 041-001-039
Account: 359681562393
Other: Wire ABA: 041-001-039

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.



6 5 8 1 1 0 2 4 3 8 0 1 1

Physical Gas Invoice - Summary September 2020

Invoice#: 5811	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 11/19/20	PO Box 447	4150 Belden Village
Payment Due: 11/25/20	Betsy Layne KY 41605	Ave. NW
Terms: NetDuc	Questions: Bud Rife	Suite 410
Trans. Comp. K#: B&H-60D	Phone: (606) 478-5851	Phone: 804-213-2500
	Cell: (606) 478-5266	Cell:
	EMail: bandhgas@mikrotec.com	Fax: Marketing@dgox.com

DivMid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mm Btu	Amount
	3228	16185	9/1/20	9/30/20	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$ 00
	3228	16184	9/1/20	9/30/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$ 00
Total for Invoice:													
\$ 00													

Diversified Energy Marketing, LLC

Bank: Key Bank
 ABA: 041-001-039
 Account: 359681562393
 Other: Wire ABA: 041-001-039

Payment instructions positive amount due Diversified Energy Marketing, LLC, negative amount due B&H Gas Company Inc.