

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

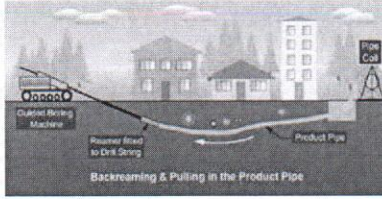
Invoice No: 1819
Date: 11/16/2020
Terms: NET 30
Due Date: 12/16/2020

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

Code	Description	Quantity	Rate	Amount
October 2020	639 MCF @ \$3.6655	1	\$2,342.25	\$2,342.25
			Subtotal	\$2,342.25
			Total	\$2,342.25
			PAID	\$0.00
			Balance Due	\$2,342.25

Payment Details

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



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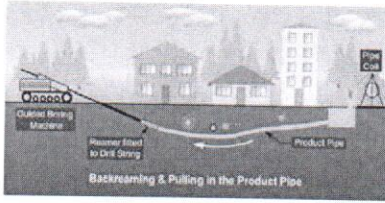
Invoice No: 1820
Date: 12/21/2020
Terms: NET 30
Due Date: 01/20/2021

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

Code	Description	Quantity	Rate	Amount
November 2020	1194 MCF @ \$3.6905	1	\$4,406.46	\$4,406.46
Subtotal				\$4,406.46
Total				\$4,406.46
PAID				\$0.00
Balance Due				\$4,406.46

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: 1858
 Date: 01/26/2021
 Terms: NET 30
 Due Date: 02/25/2021

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

Code	Description	Quantity	Rate	Amount
December 2020	1521 MCF Gas @3.6905	1	\$5,613.25	\$5,613.25
Subtotal				\$5,613.25
Total				\$5,613.25
PAID				\$0.00
Balance Due				\$5,613.25

Payment Details

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



Physical Gas Invoice - Summary January 2020

Invoice#: 3922 Invoice Date: 5/4/20 Payment Due: 3/25/20 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 E-Mail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Beiden Village Apt. NW Suite 410 Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: E-Mail: 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	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.



VERIFIED GAS & OIL

Physical Gas Invoice - Summary February 2020

Invoice#: 3923	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: 4/25/20	Betsy Layne KY 41605	Ave. NW
Terms: NetDuc	Questions: Bud Rife	Suite 410
Trans. Comp. K#: B&H-60D	Phone: (606) 478-5851	Canton OH 44718
	Cell:	Phone: 804-213-2500
	Fax: (606) 478-5266	Cell:
	EMail: bardhgas@mikrotec.com	Fax:
		EMail: Marketing@dgoc.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	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 5/15/20	PO Box 447	4150 Belden Village
Payment Due: 5/25/20	Betsy Layne KY 41605	Way, NW
Terms: NetDue	Phone: (606) 478-5851	Suite 410
Trans. Comp. K#: B&H-60D	Cell:	Canton OH 44718
	Fax: (606) 478-5266	Phone: 804-213-2500
	EMail: bandhgas@mikrotec.com	Cell:
		Fax:
		EMail: Marketing@dgoc.com

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			\$.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.



April 2020

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

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			\$ 0.00
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 Invoice Date: 7/15/20 Payment Due: 7/25/20 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@mikrotoc.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	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.



U F F: 11-0 P A S & O I I

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	Phone: (606) 478-5851	Questions: Accounting
Trans. Comp. K#: B&H-60D	Cell: (606) 478-5266	Phone: 804-213-2500
	E-Mail: bandhgas@mikrotec.com	Cell:
		Fax:
		E-Mail: Marketing@dgox.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.



0 2 1 4 3 1 0 2 9 5 8 0 1

Physical Gas Invoice - Summary July 2020

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@degoc.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			\$3.44
	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 September 2020

6 4 8 5 1 0 0 4 5 6 0 1 1

Invoice#: 5811 Invoice Date: 11/19/20 Payment Due: 11/25/20 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife (606) 478-5851 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Balden Village Avc. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2590 Cell: Fax: EMail: Marketing@digoc.com
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Div/Field	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	3228	16185	9/1/20	9/30/20	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$0.00
	3228	16184	9/1/20	9/30/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$0.00
Total for Invoice:													
\$0.00													

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.



Physical Gas Invoice - Summary October 2020

Invoice#: 6304 Invoice Date: 12/17/20 Payment Due: 12/25/20 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 Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.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	16185	10/1/20	10/31/20	Sell	Index	B & H Gas Co	42Y	\$3.3680	USD	11	15	\$50.52
	3228	16184	10/1/20	10/31/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00
Total for Invoice: \$50.52													

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 November 2020

Invoice#: 6687	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 1/15/21	PO Box 447	4150 Belden Village
Payment Due: 1/25/21	Betsy Layne KY 41605	Ave. NW
Terms: NetDue	Questions: Bud Rife	Questions: Accounting
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: Marketing@dgoc.com

DivMid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	3228	16184	11/1/20	11/30/20	Sell	Index	B & H Gas Company	42T	N/A	USD			\$.00
	3228	16185	11/1/20	11/30/20	Sell	Index	B & H Gas Co	42Y	\$4,5650	USD	715	958	\$4,373.27
Total for Invoice: \$4,373.27													

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.

