



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary January 2020

Invoice#: 3571	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 3/16/20	PO Box 447	4150 Belden Village
Payment Due: 3/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDue		Suite 410
Trans. Comp. K#: JCG-60D		Canton OH 44718
	Questions: Accounting	Questions: Accounting
	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	E-Mail: bandhgas@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
203	8401	1/1/20	1/31/20	Sell	Index	Johnson County Gas	58	\$3.3248	USD	391	498	\$1,655.75
Total for Invoice:												\$1,655.75

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 Johnson County Gas



Physical Gas Invoice - Summary February 2020

Invoice#: 3805	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/14/20	PO Box 447	4150 Belden Village
Payment Due: 4/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDue	Questions: Accounting	Questions: Accounting
Trans. Comp. K#: JCG-60D	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	EMail: bandhgas@mikrotec.com	EMail: DgoGasAcct@mid-atlanticenergy.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	2/1/20	2/29/20	Sell	Index	Johnson County Gas	58	\$2.9942	USD	183	233	\$697.65

Total for Invoice:

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 Johnson County Gas



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary March 2020

Invoice#: 3952	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 5/15/20	PO Box 447	4150 Belden Village
Payment Due: 5/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDuc		Suite 410
Trans. Comp. K#: JCG-60D		Canton OH 44718
	Questions: Accounting	Questions: Accounting
	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	EMAIL: bandhgas@mikrotec.com	EMAIL: Marketing@dgoc.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	3/1/20	3/31/20	Sell	Index	Johnson County Gas	58	\$3,0170	USD	62	79	\$238.34

Total for Invoice: \$238.34

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 Johnson County Gas



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary April 2020

Invoice#: 4207	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 6/15/20	PO Box 447	41150 Belden Village
Payment Due: 6/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDue	Questions: Accounting	Suite 410
Trans. Comp. K#: JCG-60D	Phone:	804-213-2500
	Cell:	
	Fax:	
	E-Mail: bandhgas@mikrotec.com	Phone: 804-213-2500
		Cell:
		Fax:
		E-Mail: Marketing@dgoc.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	4/1/20	4/30/20	Sell	Index	Johnson County Gas	58	\$2.7776	USD	311	396	\$1,099.93
Total for Invoice:												\$1,099.93

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 Johnson County Gas



Physical Gas Invoice - Summary May 2020

Invoice#: 4447		Customer: Johnson County Gas		Invoicing Party: Diversified Energy Marketing, LLC	
Invoice Date:	7/15/20	PO Box 447	Questions: Accounting	4150 Belden Village	Questions: Accounting
Payment Due:	7/25/20	Betsy Lane KY 41605	Phone:	Ave. NW	
Terms:	NetDue		Cell:	Suite 410	Phone: 804-213-2500
Trans. Comp. K#:	JCG-60D		Fax:	Canton OH 44718	Cell:
			EMail:		Fax: Marketing@dgoc.com
			EMail:		EMail: Marketing@dgoc.com

DSM

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	5/1/20	5/31/20	Sell	Index	Johnson County Gas	58	\$3.0626	USD	234	298	\$912.65
Total for Invoice:												\$912.65

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 Johnson County Gas



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary June 2020

Invoice#: 4863	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 8/20/20	PO Box 447	4150 Beiden Village
Payment Due: 8/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDue		Suite 410
Trans. Comp. K#: JCG-60D		Canton OH 44718
	Questions: Accounting	Questions: Accounting
	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	Email: bandhgas@mikrotec.com	Email: Marketing@dgoc.com

Div/Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	203	8401	6/1/20	6/30/20	Sell	Index	Johnson County Gas	58	\$2.9258	USD	133	169	\$494.46
Total for Invoice:													
\$494.46													

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 Johnson County Gas



Physical Gas Invoice - Summary July 2020

Invoice#: 5166 Invoice Date: 9/17/20 Payment Due: 9/25/20 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Betsy Lane KY 41605 Questions: Accounting Phone: Cell: Fax: 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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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	7/1/20	7/31/20	Sell	Index	Johnson County Gas	58	\$2.6864	USD	111	141	\$378.78

Total for Invoice: \$378.78

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 Johnson County Gas



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Physical Gas Invoice - Summary August 2020

Invoice#: 5430 Invoice Date: 10/15/20 Payment Due: 10/25/20 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Betsy Lane KY 41605 Questions: Accounting Phone: _____ Cell: _____ Fax: _____ EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Avc. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: _____ Fax: _____ EMail: Marketing@digec.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
	203	8401	8/1/20	8/31/20	Sell	Index	Johnson County Gas	58	\$3.1082	USD	120	151	\$469.34
Total for Invoice: \$469.34													

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 Johnson County Gas

Blank Certificate for PSC
 Bud Health Ins
 BUD IMPORTANT
 BUD TRAINING
 BUILDING PACKET
 BUNCH & BROCK
 Charles Chrisman, Architect
 Charlie Campbell
 COLUMBIA GAS TRANSPO
 CPA
 CRITICAL NAVIGATES
 DANITA GAYHEART
 Diversified
 DOW
 EIA

Thursday, October 15, 2020



September 2020

Invoice Date: 11/19/20	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Payment Due: 11/25/20	PO Box 447 Betsy Lane KY 41605	4150 Belden Village Ave. NW Suite 410 Canton OH 44718
Terms: NetDue	Questions: Accounting	Questions: Accounting
Trans. Comp. K#: JCG-60D	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	Email: bandhgas@mikrotec.com	Email: Markeing@dgoc.com

Div	Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
		203	8401	9/1/20	9/30/20	Sell	Index	Johnson County Gas	58	\$3.1880	USD	135	172	\$548.34
Total for Invoice:														
\$548.34														

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 Johnson County Gas



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary October 2020

Invoice#: 6290	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 12/17/20	PO Box 447	4150 Belden Village
Payment Due: 12/25/20	Betsy Lane KY 41605	Ave. NW
Terms: NetDuc	Questions: Accounting	Suite 410
Trans. Comp. K#: JCG-60D	Phone:	Phone: 804-213-2500
	Cel:	Cell:
	Fax:	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
203	8401	10/1/20	10/31/20	Sell	Index	Johnson County Gas	58	\$2.6180	USD	187	238	\$623.08

Total for Invoice:

\$623.08

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 Johnson County Gas



Physical Gas Invoice - Summary November 2020

Invoice#: 6702	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 1/15/21	PO Box 447	4150 Belden Village
Payment Due: 1/25/21	Betsy Lane KY 41605	Ave. NW
Terms: NctDue		Suite 410
Trans. Comp. K#: JCG-60D		Canton OH 44718
	Questions: Accounting	Questions: Accounting
	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	E-Mail: bandhgas@mikrotec.com	E-Mail: Marketing@dgoc.com

Div/Mid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	11/1/20	11/30/20	Sell	Index	Johnson County Gas	58	\$3.8150	USD	387	493	\$1,880.80

Total for Invoice:

\$1,880.80

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 Johnson County Gas



December 2020

Invoice#: 7374	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 2/22/21	PO Box 447	4150 Belden Village
Payment Due: 2/25/21	Betsy Lane KY 41605	Ave. NW
Terms: NetDue	Questions: Accounting	Questions: Accounting
Trans. Comp. K#: JCG-60D	Phone:	Phone: 804-213-2500
	Cell:	Cell:
	Fax:	Fax:
	EMail: bandhgas@mikrotec.com	EMail: Marketing@dgoc.com

Div/Mid	Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
	203	8401	12/1/20	12/31/20	Sell	Index	Johnson County Gas	58	\$3.5870	USD	745	948	\$3,400.48
Total for Invoice: \$3,400.48													

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 Johnson County Gas

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date February 24th, 2020
Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/2/2020 1/31/2020	243	\$6.00	\$1,458.00
 TOTAL			 \$1,458.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date March 20th, 2020

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
1/31/2020 3/2/2020	504	\$6.00	\$3,024.00
TOTAL			\$3,024.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date April 30th, 2020

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
3/2/2020	387	\$6.00	\$2,322.00
4/1/2020			
TOTAL			\$2,322.00

BRADCO OIL COMPANY
P. O. BOX 221
PRESTONSBURG, KY 41653
Phone (606) 886-2303 Fax (606) 886-0928

Invoice Date May 30th, 2020

Bill To: Johnson County Gas Company
 P.O. Box 447
 Betsy Layne, KY 41605

<u>DATES</u>	<u>MCF</u>	<u>Rate/MCF</u>	<u>TOTAL</u>
4/1/2020	9	\$6.00	\$54.00
5/1/2020			
TOTAL			\$54.00