

Bud Rife

P. O. Box 155
 Harold Ky 41635
 budrife@gmail.com
 6064775264
 OFFICE: (606)478-5264
 CELL: (606)794-5264
 E-Mail: budrife@Gmail.com

Invoice No: 1876
Date: 02/16/2021
Terms: NET 0
Due Date: 02/16/2021

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

Code	Description	Quantity	Rate	Amount
555	Gas Purchases	747	\$5.50	\$4,108.50
555	Gas Purchases	747	\$2.00	\$1,494.00
Subtotal				\$5,602.50
Total				\$5,602.50
PAID				\$0.00
Balance Due				\$5,602.50

Payment Details

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

Comments

January 2021 B&H Sales



Physical Gas Invoice - Summary January 2021

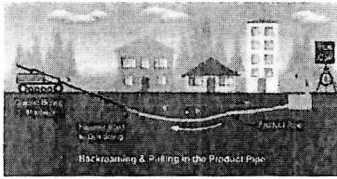
Invoice#: 7737 Invoice Date: 3/11/21 Payment Due: 3/25/21 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Questions: Accounting Suite 410 Phone: 804-213-2500 Canton OH 44718 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
3228	16184	1/1/21	1/31/21	Sell	Index	B & H Gas Company	42T	\$4.0400	USD	1,022	1,341	\$5,417.64
3228	16185	1/1/21	1/31/21	Sell	Index	B & H Gas Co	42Y	\$4.3256	USD	1,424	1,907	\$8,248.92
Total for Invoice:											\$13,666.56	

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.



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Invoice No: 1877
Date: 03/23/2021
Terms: NET 0
Due Date: 03/23/2021

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

Code	Description	Quantity	Rate	Amount
555	Gas Purchases	1,261	\$5.50	\$6,935.50
555	Gas Purchases	1,261	\$2.00	\$2,522.00
			Subtotal	\$9,457.50
			Total	\$9,457.50
			PAID	\$0.00
Balance Due				\$9,457.50

Payment Details

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

Comments

February 2021 B&H Sales



Physical Gas Invoice - Summary February 2021

Invoice#: 8217 Invoice Date: 4/13/21 Payment Due: 4/25/21 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Questions: Accounting Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: Marketing@dgoc.com
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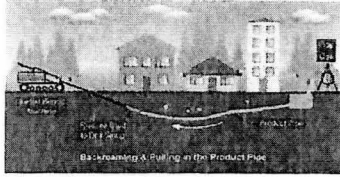
DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	2/1/21	2/28/21	Sell	Index	B & H Gas Company	42T	\$4.4600	USD	1,020	1,339	\$5,972.56
3228	16185	2/1/21	2/28/21	Sell	Index	B & H Gas Co	42Y	\$4.8044	USD	1,181	1,582	\$7,601.28

Total for Invoice: \$13,573.85

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.



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 OFFICE: (606)478-5264
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 E-Mail: budrife@Gmail.com

Invoice No: 1878
Date: 04/21/2021
Terms: NET 0
Due Date: 04/21/2021

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

Code	Description	Quantity	Rate	Amount
555	Gas Purchases	1,048	\$5.49	\$5,753.52
555	Gas Purchases	1,048	\$2.00	\$2,096.00
Subtotal				\$7,849.52
Total				\$7,849.52
PAID				\$0.00
Balance Due				\$7,849.52

Payment Details

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

Comments

March 2021 B&H Sales



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary March 2021

Invoice#: 8752	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 5/12/21	PO Box 447 Questions: Bud Rife	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 5/25/21	Betsy Layne KY 41605 Phone: (606) 478-5851	Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: B&H-60D	Fax: (606) 478-5266	Fax:
	Email: bandhgas@mikrotec.com	Email: Marketing@dgoc.com

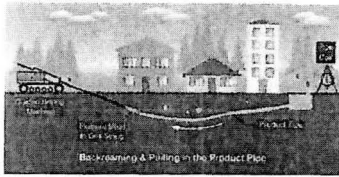
DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	3/1/21	3/31/21	Sell	Index	B & H Gas Company	42T	\$4.5100	USD	576	756	\$3,409.56
3228	16185	3/1/21	3/31/21	Sell	Index	B & H Gas Co	42Y	\$4.8614	USD	445	596	\$2,897.39

Total for Invoice: \$6,306.95

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.



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Invoice No: 1879
Date: 05/24/2021
Terms: NET 0
Due Date: 05/24/2021

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

Code	Description	Quantity	Rate	Amount
555	Gas Purchases	1,025	\$5.25	\$5,381.25
555	Gas Purchases	1,025	\$2.00	\$2,050.00
Subtotal				\$7,431.25
Total				\$7,431.25
PAID				\$0.00
Balance Due				\$7,431.25

Payment Details

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

Comments

April 2021 B&H Sales



Physical Gas Invoice - Summary April 2021

Invoice#: 9172 Invoice Date: 6/8/21 Payment Due: 6/25/21 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Questions: Accounting Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: Marketing@dgoc.com
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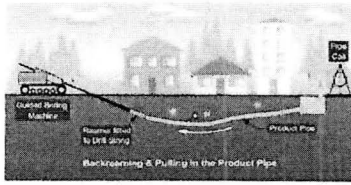
DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
3228	16184	4/1/21	4/30/21	Sell	Index	B & H Gas Company	42T	\$4.1200	USD	127	166	\$683.92
3228	16185	4/1/21	4/30/21	Sell	Index	B & H Gas Co	42Y	\$4.4168	USD	145	194	\$856.86

Total for Invoice: \$1,540.78

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 B&H Gas Company Inc.



B&S Oil and Gas Company

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

Invoice No: 1674
 Date: 04/30/2020
 Terms: NET 30
 Due Date: 05/30/2020

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

Code	Description	Quantity	Rate	Amount
April 2020	1086 MCF Gas @ \$4.5680	1	\$4,960.85	\$4,960.85
Subtotal				\$4,960.85
Total				\$4,960.85
PAID				\$0.00
Balance Due				\$4,960.85

Payment Details

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

April 2020

Invoice#: 4221 Invoice Date: 6/15/20 Payment Due: 6/25/20 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@dgoc.com
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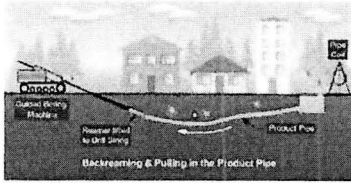
DSM

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			\$5.00
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.



B&S Oil and Gas Company

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 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.

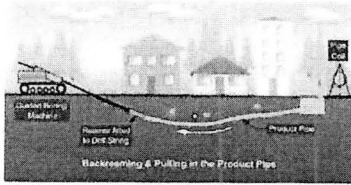
Invoice#: 4459 Invoice Date: 7/15/20 Payment Due: 7/25/20 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Betsy Layne KY 41605 Questions: Bud Rife Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, 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	16185	5/1/20	5/31/20	Sell	Index	B & H Gas Co	42Y	N/A	USD			\$0.00
3228	16184	5/1/20	5/31/20	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.



B&S Oil and Gas Company

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 Betsy Layne, KY 41605
 budrife@gmail.com
 606-478-5264
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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
Balance Due				\$2,046.46

Payment Details

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



U Y E: 11-07-2011

June 2020

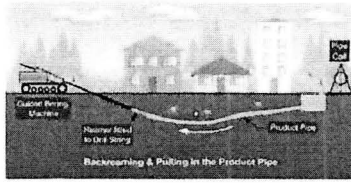
Invoice#: 4811	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 8/17/20	PO Box 447 Questions: Bud Rife	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 8/25/20	Betsy Layne KY 41605 Phone: (606) 478-5851	Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: B&H-60D	Fax: (606) 478-5266	Fax:
	E-Mail: bandhgas@mikrotec.com	E-Mail: Marketing@dgoc.com

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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			\$0.00
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.



B&S Oil & Gas Company

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 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.

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 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Questions: Accounting Ave. NW Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: Marketing@dgc.com
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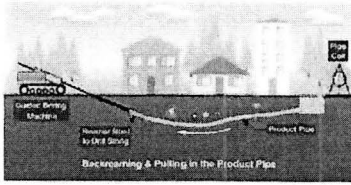
DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
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.



B&S Oil & Gas Company

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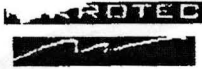
Invoice No: 1698
Date: 09/21/2020
Terms: NET 0
Due Date: 09/21/2020

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.



**Physical Gas Invoice - Summary
August 2020**

Invoice#: 5548	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 10/22/20	PO Box 447	4150 Belden Village
Payment Due: 10/25/20	Betsy Layne KY 41605	Ave. NW
Terms: NetDue		Suite 410
Trans. Comp. K#: B&H-60D		Canton OH 44718
	Questions: Bud Rife	Questions: Accounting
	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

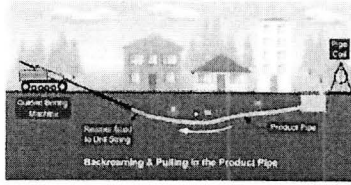
Div/Mid

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.



B&S Oil & Gas Company

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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
September 2020**

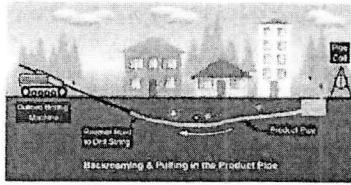
Invoice#: 5811	Customer: B&H Gas Company Inc.	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 11/19/20	PO Box 447 Questions: Bud Rife	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 11/25/20	Betsy Layne KY 41605 Phone: (606) 478-5851	Suite 410 Phone: 804-213-2500
Terms: NetDuc	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: B&H-60D	Fax: (606) 478-5266	Fax:
	E-Mail: bandhgas@mikrotec.com	E-Mail: Marketing@edgoc.com

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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	multi	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.



B&S Oil & Gas Company

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 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.



Physical Gas Invoice - Summary October 2020

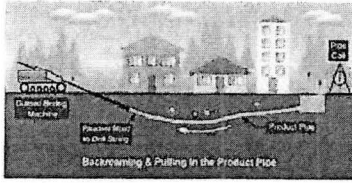
Invoice#: 6304 Invoice Date: 12/17/20 Payment Due: 12/25/20 Terms: NctDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Cell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Questions: Accounting Ave. NW Suite 410 Phone: 804-213-2500 Canton OH 44718 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
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			\$0.00
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.



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: 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.



Physical Gas Invoice - Summary November 2020

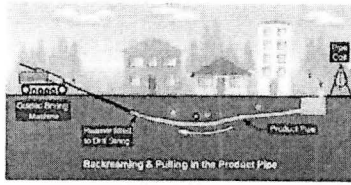
Invoice#: 6687 Invoice Date: 1/15/21 Payment Due: 1/25/21 Terms: NetDue Trans. Comp. K#: B&H-60D	Customer: B&H Gas Company Inc. PO Box 447 Questions: Bud Rife Betsy Layne KY 41605 Phone: (606) 478-5851 Ccell: Fax: (606) 478-5266 EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Questions: Accounting Ave. NW Suite 410 Phone: 804-213-2500 Canton OH 44718 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
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.



B&S Oil and 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: 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
Payment Details				
				Subtotal
				Total
				PAID
Balance Due				\$5,613.25

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

December 2020

Invoice#: 7375 Invoice Date: 2/22/21 Payment Due: 2/25/21 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@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
3228	16184	12/1/20	12/31/20	ScII	Index	B & H Gas Company	42T	\$4.0500	USD	95	125	\$506.25
3228	16185	12/1/20	12/31/20	Sell	Index	B & H Gas Co	42Y	\$4.3370	USD	1,206	1,616	\$7,008.59

Total for Invoice: \$7,514.84

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.