

| Bud Rife                  | Invoice No: | 1872       |
|---------------------------|-------------|------------|
| P. O. Box 155             | Date:       | 02/16/2021 |
| Harold Ky 41635           | Terms:      | NET 0      |
| budrife@gmail.com         | Due Date:   | 02/16/2021 |
| 6064775264                |             |            |
| OFFICE: (606)478-5264     |             |            |
| CELL: (606)794-5264       |             |            |
| E-Mail: budrife@Gmail.com |             |            |
|                           |             |            |

Bill To: Johnson County Gas Company PO Box 447 Betsy Layne, KY 41605

| Code         | Description                                  | Quantity | Rate                  | Amount     |  |
|--------------|--|----------|-----------------------|------------|--|
| 555          | Gas Purchases                                | 1,771    | \$4.22                | \$7,473.62 |  |
| 555          | Gas Purchases                                | 1,771    | \$2.00                | \$3,542.00 |  |
| Payment Deta | Payment Details                              |          | Subtotal<br>Total     |            |  |
| ALL PAYMENTS | S ARE DUE AND PAYABLE BY THE DUE DATE OF THE |          | \$11,015.62<br>\$0.00 |            |  |

## **Balance Due**

\$11,015.62

### Comments

January 2021 HSH JCG Sales



## Physical Gas Invoice - Summary January 2021

| Invoice#:<br>Invoice D<br>Payment I<br>Terms:<br>Trans. Co | ate:<br>Due:      | 3/11/2<br>3/25/2<br>NetDa<br>JCG-0 | 21<br>ue                    |                          | Customer:<br>PO Box 447<br>Betsy Lane KY |                    | County Gas<br>Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Suda Allen<br>606-478-5851<br>bandhgas@mikrotec.com |             | Invoicing Party: Div<br>4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718                           |  | : Accountir<br>804-213-2 | ıg                      |                             |
|--|-------------------|------------------------------------|-----------------------------|--------------------------|--|--------------------|--|--|-------------|--|--|--------------------------|-------------------------|-----------------------------|
| DivMid<br>Id<br>203  | <b>Sub</b><br>840 |                                    | <b>Term Start</b><br>1/1/21 | <b>Term E</b><br>1/31/21 | nd Buy/Sell<br>Sell                      | Deal Type<br>Index |  | me<br>Jounty Gas                                       | Meter<br>58 | Price<br>\$3.5756  | Currency<br>USD  | <b>MCF</b><br>789        | <b>mmBtu</b><br>) 1,004 | <b>Amount</b><br>\$3,589.90 |
|  |                   |                                    |                             |                          |  |                    |  |  |             | Total for Invoi  | ce:  |                          |                         | \$3,589.90                  |
| Diversifie   | d Energy          | Marl                               | keting, LLC                 |                          | 10                                       |                    |  |  |             | and the second | and the second sec |                          |                         |                             |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas



| Bud Rife                  | Invoice No: | 1873       |
|---------------------------|-------------|------------|
| P. O. Box 155             | Date:       | 03/23/2021 |
| Harold Ky 41635           | Terms:      | NET 0      |
| budrife@gmail.com         | Due Date:   | 03/23/2021 |
| 6064775264                |             |            |
| OFFICE: (606)478-5264     |             |            |
| CELL: (606)794-5264       |             |            |
| E-Mail: budrife@Gmail.com |             |            |
|                           |             |            |
|                           |             |            |

Bill To: Johnson County Gas Company PO Box 447 Betsy Layne, KY 41605

| A REAL PROPERTY AND A REAL PROPERTY A REAL |  |          |          |             |
|--|--|----------|----------|-------------|
| Code   | Description                                | Quantity | Rate     | Amount      |
| 555  | Gas Purchases                              | 2,445    | \$4.22   | \$10,317.90 |
| 555  | Gas Purchases                              | 2,445    | \$2.00   | \$4,890.00  |
|  |  |          | Subtotal | \$15,207.90 |
| Payment Detail   | s  |          | Total    | \$15,207.90 |
| ALL PAYMENTS A<br>INVOICE.   | ARE DUE AND PAYABLE BY THE DUE DATE OF THE |          | PAID     | \$0.00      |

**Balance Due** 

\$15,207.90

### Comments

February 2021 HSH JCG Sales

## Physical Gas Invoice - Summary February 2021

| Invoice#:                         | 8205     |                              | C       | Customer:                  | Johnson (  | County Gas              |  |       | Invoicing Party: Di            | versified Ener                    | gy Marketin            | ng, LLC          |            |
|-----------------------------------|----------|------------------------------|---------|----------------------------|--|-------------------------|--|-------|--------------------------------|-----------------------------------|------------------------|------------------|------------|
| Invoice Da                        |          | 4/13/21                      |         | O Box 447<br>Betsy Lane KY | 41605  | Question:<br>Phone:     | s: Suda Allen<br>606-478-5851  |       | 4150 Belden Village<br>Ave. NW | Questions                         | Accountin              | g                |            |
| Payment I<br>Terms:<br>Trans. Con |          | 4/25/21<br>NetDue<br>JCG-60D |         |                            | 41005  | Cell:<br>Fax:<br>EMail: | bandhgas@mikrotec.com  |       | Suite 410<br>Canton OH 44718   | Phone:<br>Cell:<br>Fax:<br>EMail: | 804-213-2<br>Marketing | 500<br>@dgoc.com |            |
| <u>DivMid</u>                     |          |                              |         |                            |  |                         |  |       |                                |                                   |                        |                  |            |
| Id                                | Sub      | Id Term Start                | Term En | d Buy/Sell                 | Deal Type  | Meter Na                | ime  | Meter | Price                          | Currency                          | MCF                    | mmBtu            | Amount     |
| 203                               | 840      | 2/1/21                       | 2/28/21 | Sell                       | Index  | Johnson (               | County Gas   | 58    | \$4.0544                       | USD                               | 461                    | 587              | \$2,380.61 |
|                                   |          |                              |         |                            |  |                         |  |       | Total for Invoi                | ice:                              |                        |                  | \$2,380.61 |
|                                   |          |                              |         |                            | and the second | Print. Printer          | and a second |       |                                |                                   |                        |                  |            |
| Diversifie                        | d Energy | y Marketing, LLC             |         |                            |  |                         |  |       |                                |                                   |                        |                  |            |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

DIVERSIFIED GAS & OIL

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SUDA ALLEN FOR JUNUARY BA Name: HALL STEPHENS & HALL GAS COMPANY TIPS BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Invoice Summary Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

| Invoice Identifier | Accounting Period | Invoice Date | Net Due Date | Prior Period Charges | Current Month Charges | Amount Due |
|--------------------|-------------------|--------------|--------------|----------------------|-----------------------|------------|
|                    |                   |              |              |                      |                       |            |
| 21025016           | 2/2021            | 3/10/2021    | 4/21/2021    | \$0.00               | \$707.05              | \$707.05   |

Invoice Total Amount:

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

\$707.05



PLC

SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Remittance Advice Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

| Accounting Month<br>Invoice Date: 3/10 |   |  |             | Total Amount Paid: |
|--|---|--|-------------|--------------------|
| Contract                               | Sub-Ctr Type                                | Invoice Amount   | Amount Paid | Comments           |
| 5016G                                  | GTH   | \$707.05   |             |                    |
| Invoice Total Amo                      | ount:                                       | \$707.05   |             |                    |
|  | Remittance Method<br>Customer Contact Name: | () Check () W  | lire        | Date Paid:         |
|  | e setterner e ernaor riamo.                 | And and a second s |             | Phone:             |

Remittance Instruction: In order to process your payment more efficiently, please provide remittance advice with your payment.

Wire Payments: Payee: Diversified Midstream, LLC KEY BANK, NATIONAL ASSOCIATION ABA No: 041-001-039 Bank Account No: 359681562401 Reference Invoice Number: 21025016 Remit Addr: Diversified Midstream, LLC 4150 Belden Village Street NW Suite 410 Canton, OH 44718 USA Billable Party: Bill Pty: 111870 Bill Pty Name: HALL STEPHENS & HALL GAS COMPANY



SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Meter Level Charge Summary Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

### **Current Month Activity for Contract: 5016G**

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| Prod Month | Charge Type          | Billed DTH | Average Rate | Invoice Amount |
|------------|----------------------|------------|--------------|----------------|
| 01/2021    | Total Third Party    | 895.00     | 0.790        | 707.05         |
|            | Current Month Total: |            |              | \$707.05       |

Current Month Total:



SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPS BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Meter Level Charges Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

### Prior Period Meter Activity for Contract: 5016G

| Line No. | Prod Month  | Meter No.  | Meter Name  | Charge Type | Billed DTH  | Rate  | Invoice Amount  |
|----------|-------------|------------|-------------|-------------|-------------|-------|-----------------|
|          | 1 Iou Month | Wieter NO. | weter warne | charge type | Diffed Diff | itate | involce Antoune |

Prior Period Meter Level Charges:

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Meter Level Charges Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

### Current Month Meter Activity for Contract: 5016G

| Line No. | Prod Month | Meter No. | Meter Name          | Charge Type | Billed DTH | Rate      | Invoice Amount |
|----------|------------|-----------|---------------------|-------------|------------|-----------|----------------|
| 1        | 01/2021    | 10M22     | L HALL & H STEPHENS | PAG         | 895.00     | \$0.79000 | 707.05         |

Current Month Meter Level Charges:

\$707.05



SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPS BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### February 2021 Pooling Detail Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

Previous Months Activity for Contract: 5016G

| Prod<br>Month | Gross Rec<br>MCF | BTU | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate | Meter Level<br>Charges |
|---------------|------------------|-----|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|
|               |                  |     |                  |                 |                |                  |                 |                |                |                |      |                        |

Current Month Activity for Contract: 5016G

| Prod Month    | Meter No. | Meter Name            | Gross Rec<br>MCF | BTU  | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type  | Rate | Meter Level<br>Charges |
|---------------|-----------|-----------------------|------------------|------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|---|------|------------------------|
| 1/2021        | 10M22     | L HALL & H STEPHENS   | 668              | 1339 | 895              | 107             | 788            | 0                | 0               | 0              | 0              | PAG   | 0.79 | \$707.05               |
| 1/2021        | 808009    | KYWEST TCO (BEAVER CF | 0                | 1185 | 0                | 0               | 0              | 1,116            | 0               | 1,116          | 942            |   | 0.00 | \$0.00                 |
| Current Month | Total:    |                       | 668              |      | 895              | 107             | 788            | 1,116            | 0               | 1,116          | 942            | 1. J. A. 1. J. J. A. 1. J. |      | \$707.05               |

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# DIVERSIFIED GAS & OIL

SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

Februarv 2021 Imbalance Summarv Billing for Services for Month Ending 1/2021 Invoice Date: 3/10/2021 Invoice Identifier: 21025016

#### Service Requester Contract: 5016G

| Volume Summary                                      | MMBTU   |
|---|---------|
| Beginning Balance                                   | (3,341) |
| Receipt Quantity                                    | 895     |
| Retainage   | (107)   |
| Transfer In Quantity                                | 0       |
| Total Inlet Quantity less Retainage                 | 788     |
| Delivery Quantity                                   | (1,116) |
| Delivery Fuel Quantity                              | 0       |
| Transfer Out Quantity                               | 0       |
| Total Outlet Quantity                               | (1,116) |
| Imbalance Payback Quantity                          | 0       |
| Current Month Manual Adjustment                     | 0       |
| Current Period Imbalance                            | (328)   |
| Prior Period Adjustments (Net = Receipt - Delivery) |         |
| Net Measured Quantity                               | 0       |
| Change in Fuel Quantity                             | 0       |
| Net Transfer Quantity                               | 0       |
| Total Prior Period Adjustments                      | 0       |
| Total Current Month Imbalance                       | (328)   |
| Cash In/ (Cash Out) Quantity                        | 0       |
| Cumulative Balance                                  | (3,669) |

Note: (-) Owed to Gatherer; (+) Owed to Shipper



| Bud Rife                  | Invoice No: | 1874       |
|---------------------------|-------------|------------|
| P. O. Box 155             | Date:       | 04/21/2021 |
| Harold Ky 41635           | Terms:      | NETO       |
| budrife@gmail.com         | Due Date:   | 04/21/2021 |
| 6064775264                |             |            |
| OFFICE: (606)478-5264     |             |            |
| CELL: (606)794-5264       |             |            |
| E-Mail: budrife@Gmail.com |             |            |
|                           |             |            |

# Bill To: Johnson County Gas Company

PO Box 447 Betsy Layne, KY 41605

| Code Description                               | Quantit               | y Rate   | Amount   |  |  |  |
|--|-----------------------|--|--|--|--|--|
| 555 Gas Purchases                              | 1,53                  | 3 \$4.22   | \$6,469.26   |  |  |  |
| 555 Gas Purchases                              | 1,53                  | 3 \$2.00   | \$3,066.00   |  |  |  |
| Payment Details                                |                       | Subtotal   |  |  |  |  |
| ALL PAYMENTS ARE DUE AND PAYABLE B<br>INVOICE. | Y THE DUE DATE OF THE | PAID   | \$9,535.26<br>\$0.00   |  |  |  |
|  |                       | a far an deirig a second far a second a second data a se | and a second |  |  |  |

**Balance Due** 

\$9,535.26

### Comments

March 2021 HSH JCG Sales



## Physical Gas Invoice - Summary March 2021

| Invoice#:                         | 8740 |                              | (  | Customer:     | Johnson ( | County Gas                        |                                       |       | Invoicing Party: Div           | versified Ener                    | rgy Marketi            | ng, LLC   |          |
|-----------------------------------|------|------------------------------|--|---------------|-----------|-----------------------------------|---------------------------------------|-------|--------------------------------|-----------------------------------|------------------------|---|----------|
| Invoice Da                        |      | 5/12/21                      |  | PO Box 447    | 41605     |                                   | s: Suda Allen                         |       | 4150 Belden Village<br>Ave. NW | Questions                         | : Accountin            | ng  |          |
| Payment I<br>Terms:<br>Trans. Cor |      | 5/25/21<br>NetDue<br>JCG-60D |  | Betsy Lane KY | 41605     | Phone:<br>Cell:<br>Fax:<br>EMail: | 606-478-5851<br>bandhgas@mikrotec.com |       | Suite 410<br>Canton OH 44718   | Phone:<br>Cell:<br>Fax:<br>EMail: | 804-213-2<br>Marketing | 2500<br>g@dgoc.com  |          |
| <u>DivMid</u><br>Id               | Sub  | Id Term Star                 | Term Er  | d Buy/Sell    | Deal Type | Motor No                          | Ime                                   | Meter | Price                          | Currency                          | MCF                    | mmBtu   | Amount   |
| 203                               | 840  |                              | 3/31/21  | Sell          | Index     |                                   | County Gas                            | 58    | \$4.1114                       | USD                               | 164                    | and the second se | \$859.28 |
| 203                               |      |                              | the state of the s |               |           |                                   |                                       |       |                                | USD                               |                        | and the second  |          |
|                                   | 840  |                              | 3/31/21  |               |           |                                   |                                       |       | \$4.1114                       | USD                               |                        | and the second  | \$859.28 |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

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SUDA ALLEN FOR Felo NORY BA Name: HALL STEPHENS & HALL GAS COM

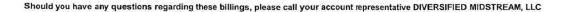
BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Invoice Summary Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

| Invoice Identifier | Accounting Period | Invoice Date | Net Due Date | Prior Period Charges | Current Month Charges | Amount Due |
|--------------------|-------------------|--------------|--------------|----------------------|-----------------------|------------|
| 21035016           | 3/2021            | 4/14/2021    | 5/21/2021    | \$0.00               | \$648.59              | \$648.59   |

Invoice Total Amount:

\$648.59





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#### DIVERSIFIED GAS & OIL PLC

SUDA ALLEN **BA Name: HALL STEPHENS & HALL GAS COMPANY** TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Remittance Advice Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

| Provenue and an and |                                    |                       |  |           |            |                       |
|--|------------------------------------|-----------------------|--|-----------|------------|-----------------------|
| Accounting Month<br>Invoice Date: 4/14   |                                    |                       |  |           |            |                       |
|  |                                    |                       |  | Total Amo | unt Paid:  |                       |
| Contract   | Sub-Ctr Type                       | Invoice Amount        | Amount Paid  |           | Comments   |                       |
| 5016G  | GTH                                | \$648.59              |  |           |            |                       |
| Invoice Total Amo  | ount:                              | \$648.59              |  |           |            |                       |
|  | Remittance Method                  | () Check (            | ) Wire   |           | Date Paid: |                       |
|  | Customer Contact Name:             |                       |  |           | Phone:     |                       |
| Remittance Instruc   | tion: In order to process your pay | ment more efficiently | , please provide remittance advice with your payment | t.        |            |                       |
| <i>Wire Payments:</i><br>Payee: Diversified  | Midstream, LLC                     |                       | Remit Addr:<br>Diversified Midstream, LLC            |           | Bill Pty   | e Party:<br>/: 111870 |

KEY BANK, NATIONAL ASSOCIATION ABA No: 041-001-039 Bank Account No: 359681562401 Reference Invoice Number: 21035016

4150 Belden Village Street NW Suite 410 Canton, OH 44718 USA

Bill Pty Name: HALL STEPHENS & HALL GAS COMPANY



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DIVERSIFIED GAS & OIL

SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Meter Level Charge Summary Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

### Current Month Activity for Contract: 5016G

| Prod Month | Charge Type       | Billed DTH | Average Rate | Invoice Amount |
|------------|-------------------|------------|--------------|----------------|
| 02/2021    | Total Third Party | 821.00     | 0.790        | 648.59         |
|            |                   |            |              |                |

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Current Month Total:

\$648.59



DIVERSIFIED GAS & OIL

SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Meter Level Charges Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

### Prior Period Meter Activity for Contract: 5016G

| Line No. Prod Month Meter No. Meter Name Charge Type Billed DTH Rate Invoice Amount | Line No. | Prod Month | Meter No. | Meter Name | Charge Type | Billed DTH | Rate | Invoice Amount |
|---|----------|------------|-----------|------------|-------------|------------|------|----------------|
|---|----------|------------|-----------|------------|-------------|------------|------|----------------|

Prior Period Meter Level Charges:

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870

Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Meter Level Charges Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

### Current Month Meter Activity for Contract: 5016G

| Line No. | Prod Month | Meter No. | Meter Name          | Charge Type | Billed DTH | Rate      | Invoice Amount |
|----------|------------|-----------|---------------------|-------------|------------|-----------|----------------|
| 1        | 02/2021    | 10M22     | L HALL & H STEPHENS | PAG         | 821.00     | \$0.79000 | 648.59         |

Current Month Meter Level Charges:

\$648.59



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DIVERSIFIED GAS & OIL

SUDA ALLEN

BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### March 2021 Pooling Detail Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

Previous Months Activity for Contract: 5016G

| Prod<br>Month | Gross F<br>MCF | ec BTU | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate | Meter Level<br>Charges |
|---------------|----------------|--------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|
|---------------|----------------|--------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|

Current Month Activity for Contract: 5016G

| Prod Month    | Meter No. | Meter Name            | Gross Rec<br>MCF | BTU  | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate | Meter Level<br>Charges |
|---------------|-----------|-----------------------|------------------|------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|
| 2/2021        | 10M22     | L HALL & H STEPHENS   | 613              | 1339 | 821              | 99              | 722            | 0                | 0               | 0              | 0              | PAG            | 0.79 | \$648.59               |
| 2/2021        | 808009    | KYWEST TCO (BEAVER CF | 0                | 1181 | 0                | 0               | 0              | 1,008            | 0               | 1,008          | 853            |                | 0.00 | \$0.00                 |
| Current Month | Total:    | ·····                 | 613              |      | 821              | 99              | 722            | 1,008            | 0               | 1,008          | 853            |                |      | \$648.59               |



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### DIVERSIFIED GAS & OIL

### March 2021 Imbalance Summarv Billing for Services for Month Ending 2/2021 Invoice Date: 4/14/2021 Invoice Identifier: 21035016

### Service Requester Contract: 5016G

| Malana Orana  | MANDTH                  |
|---|-------------------------|
| Volume Summary                                      | <u>MMBTU</u><br>(3,669) |
| Beginning Balance                                   | (3,009)                 |
| Receipt Quantity                                    | 821                     |
| Retainage   | (99)                    |
| Transfer In Quantity                                | 0                       |
| Total Inlet Quantity less Retainage                 | 722                     |
| Delivery Quantity                                   | (1,008)                 |
| Delivery Fuel Quantity                              | 0                       |
| Transfer Out Quantity                               | 0                       |
| Total Outlet Quantity                               | (1,008)                 |
| Imbalance Payback Quantity                          | 0                       |
| Current Month Manual Adjustment                     | 0                       |
| Current Period Imbalance                            | (286)                   |
| Prior Period Adjustments (Net = Receipt - Delivery) |                         |
| Net Measured Quantity                               | 0                       |
| Change in Fuel Quantity                             | 0                       |
| Net Transfer Quantity                               | 0                       |
| Total Prior Period Adjustments                      | 0                       |
| Total Current Month Imbalance                       | (286)                   |
| Cash In/ (Cash Out) Quantity                        | 0                       |
| Cumulative Balance                                  | (3,955)                 |

Note: (-) Owed to Gatherer; (+) Owed to Shipper



| Bud Rife                  | Invoice No: | 1875       |
|---------------------------|-------------|------------|
| P. O. Box 155             | Date:       | 05/24/2021 |
| Harold Ky 41635           | Terms:      | NETO       |
| budrife@gmail.com         | Due Date:   | 05/24/2021 |
| 6064775264                |             |            |
| OFFICE: (606)478-5264     |             |            |
| CELL: (606)794-5264       |             |            |
| E-Mail: budrife@Gmail.com |             |            |
|                           |             |            |
|                           |             |            |

### Bill To: Johnson County Gas Company

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PO Box 447 Betsy Layne, KY 41605

| Code                     | Description                                | Quantity | Rate              | Amount                   |
|--------------------------|--|----------|-------------------|--------------------------|
| 555                      | Gas Purchases                              | 497      | \$3.95            | \$1,963.15               |
| 555                      | Gas Purchases                              | 497      | \$2.00            | \$994.00                 |
| Payment Deta             | ails                                       |          | Subtotal<br>Total | \$2,957.15<br>\$2,957.15 |
| ALL PAYMENTS<br>INVOICE. | ARE DUE AND PAYABLE BY THE DUE DATE OF THE |          | \$0.00            |                          |

**Balance Due** 

\$2,957.15

### Comments

April 2021 HSH JCG Sales



## Physical Gas Invoice - Summary April 2021

| Invoice#:                  | 9164              |                          |                      |                  | Customer:                   | Johnson (          | County Gas                   |                               |             | Invoicing Party: Div                        | ersified Ener           | rgy Marketin                              | ng, LLC    |                               |
|----------------------------|-------------------|--------------------------|----------------------|------------------|-----------------------------|--------------------|------------------------------|-------------------------------|-------------|---|-------------------------|---|------------|-------------------------------|
| Invoice Da<br>Payment D    |                   | 6/8/2<br>6/25/<br>NetD   | /21                  |                  | PO Box 447<br>Betsy Lane KY | 7 41605            | Questions<br>Phone:<br>Cell: | s: Suda Allen<br>606-478-5851 |             | 4150 Belden Village<br>Ave. NW<br>Suite 410 | Questions<br>Phone:     | 804-213-2                                 |            |                               |
| Terms:<br>Trans. Cor       | mp. K#:           |                          |                      | а.               |                             |                    | Fax:<br>EMail:               | bandhgas@mikrotec.com         |             | Canton OH 44718                             | Cell:<br>Fax:<br>EMail: | Marketing                                 | g@dgoc.com |                               |
| <u>DivMid</u>              |                   |                          |                      |                  |                             |                    |                              |                               |             |   |                         |   |            |                               |
|                            |                   |                          |                      |                  |                             |                    |                              |                               |             |   |                         | A second state of the second state of the |            |                               |
| Id                         | Sub               | Id                       | Term Start           | Term E           | nd Buy/Sell                 | Deal Type          | Meter Na                     | ame                           | Meter       | Price                                       | Currency                | MCF                                       | mmBtu      | Amount                        |
| 1d<br>203                  | <b>Sub</b><br>840 | 21111 C 1 1 1 1          | Term Start<br>4/1/21 | Term E<br>4/30/2 |                             | Deal Type<br>Index |                              | ame<br>County Gas             | Meter<br>58 | Price<br>\$3.6668                           | Currency<br>USD         | <u>MCF</u><br>353                         |            | Amount<br>\$1,646.39          |
|                            |                   | 21111 C 1 1 1 1          |                      |                  |                             |                    |                              |                               |             |   | USD                     |   |            | a second second second second |
| 203                        | 840               | 1                        |                      |                  |                             |                    |                              |                               |             | \$3.6668                                    | USD                     |   |            | \$1,646.39                    |
| 203<br>Diversifie<br>Bank: | 840               | y <mark>Mar</mark><br>hk | 4/1/21               |                  |                             |                    |                              |                               |             | \$3.6668                                    | USD                     |   |            | \$1,646.39                    |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas



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SUDA ALLEN FOI March BA Name: HALL STEPHENS & HALL GAS COMPANY TIPS BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### April 2021 Invoice Summary Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

| Invoice Identifier | Accounting Period | Invoice Date | Net Due Date | Prior Period Charges | Current Month Charges | Amount Due |
|--------------------|-------------------|--------------|--------------|----------------------|-----------------------|------------|
|                    |                   |              |              |                      |                       |            |
| 21045016           | 4/2021            | 5/11/2021    | 6/21/2021    | \$0.00               | \$757.61              | \$757.61   |

**Invoice Total Amount:** 

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

\$757.61



### SUDA ALLEN

| BA Name: HALL STEPHENS & HALL GAS COMPANY |  |
|---|--|
| TIPs BA #: 111870                         |  |
| Enertia BA #:                             |  |
| Address: C/O BUD RIFE                     |  |
| P.O. BOX 155                              |  |
| HAROLD, KY 416350155                      |  |

#### April 2021 Remittance Advice Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016 Accounting Month: 4/1/2021 Invoice Date: 5/11/2021 Total Amount Paid: Contract Sub-Ctr Type **Invoice Amount Amount Paid** Comments 5016G GTH \$757.61 Invoice Total Amount: \$757.61 Remittance Method () Check () Wire Date Paid: Customer Contact Name: Phone: Remittance Instruction: In order to process your payment more efficiently, please provide remittance advice with your payment. Wire Payments: Remit Addr: Billable Party: Payee: Diversified Midstream, LLC Diversified Midstream, LLC Bill Pty: 111870 KEY BANK, NATIONAL ASSOCIATION 4150 Belden Village Street NW Bill Pty Name: HALL STEPHENS & ABA No: 041-001-039 Suite 410 HALL GAS COMPANY Bank Account No: 359681562401 Canton, OH 44718 Reference Invoice Number: 21045016 USA



### April 2021 Meter Level Charge Summary Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

### Current Month Activity for Contract: 5016G

| Prod Month | Charge Type          | Billed DTH | Average Rate | Invoice Amount |
|------------|----------------------|------------|--------------|----------------|
| 03/2021    | Total Third Party    | 959.00     | 0.790        | 757.61         |
|            | Current Month Total: |            |              | \$757.61       |

Current Month Total:



### April 2021 Meter Level Charges Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

### Prior Period Meter Activity for Contract: 5016G

| Line No. Prod Month Meter No. Meter Name | Charge Type | Billed DTH | Rate | Invoice Amount |
|--|-------------|------------|------|----------------|
|--|-------------|------------|------|----------------|

Prior Period Meter Level Charges:

\$-



### April 2021 Meter Level Charges Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

### Current Month Meter Activity for Contract: 5016G

| Line No. | Prod Month | Meter No. | Meter Name          | Charge Type | Billed DTH | Rate      | Invoice Amount |
|----------|------------|-----------|---------------------|-------------|------------|-----------|----------------|
| 1        | 03/2021    | 10M22     | L HALL & H STEPHENS | PAG         | 959.00     | \$0.79000 | 757.61         |

Current Month Meter Level Charges:

\$757.61



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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### April 2021 Pooling Detail Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

Previous Months Activity for Contract: 5016G

| Prod<br>Month |  | Gross Rec<br>MCF | BTU | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate | Meter Level<br>Charges |
|---------------|--|------------------|-----|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|
|---------------|--|------------------|-----|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|------|------------------------|

Current Month Activity for Contract: 5016G

| Prod Month       | Meter No.       | Meter Name                                   | Gross Rec<br>MCF | вти          | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate         | Meter Level<br>Charges |
|------------------|-----------------|--|------------------|--------------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|--------------|------------------------|
| 3/2021<br>3/2021 | 10M22<br>808009 | L HALL & H STEPHENS<br>KYWEST TCO (BEAVER CF | 716<br>0         | 1339<br>1182 | 959<br>0         | 115<br>0        | 844<br>0       | 0<br>1,085       | 0               | 0<br>1,085     | 0<br>918       | PAG            | 0.79<br>0.00 | \$757.61<br>\$0.00     |
| Current Month    | Total:          |  | 716              |              | 959              | 115             | 844            | 1,085            | 0               | 1,085          | 918            |                |              | \$757.61               |



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# DIVERSIFIED GAS & OIL

SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### April 2021 Imbalance Summarv Billing for Services for Month Ending 3/2021 Invoice Date: 5/11/2021 Invoice Identifier: 21045016

#### Service Requester Contract: 5016G

| Volume Summary<br>Beginning Balance                 | <u>MMBTU</u><br>(3,955) |
|---|-------------------------|
| Receipt Quantity                                    | 959                     |
| Retainage   | (115)                   |
| Transfer In Quantity                                | 0                       |
| Total Inlet Quantity less Retainage                 | 844                     |
|   |                         |
| Delivery Quantity                                   | (1,085)                 |
| Delivery Fuel Quantity                              | 0                       |
| Transfer Out Quantity                               | 0                       |
| Total Outlet Quantity                               | (1,085)                 |
|   |                         |
| Imbalance Payback Quantity                          | 0                       |
| Current Month Manual Adjustment                     | 0                       |
| Current Period Imbalance                            | (241)                   |
|   |                         |
| Prior Period Adjustments (Net = Receipt - Delivery) |                         |
| Net Measured Quantity                               | 0                       |
| Change in Fuel Quantity                             | 0                       |
| Net Transfer Quantity                               | 0                       |
| Total Prior Period Adjustments                      | 0                       |
|   |                         |
| Total Current Month Imbalance                       | (241)                   |
|   |                         |
| Cash In/ (Cash Out) Quantity                        | 0                       |
| Cumulative Balance                                  | (4,196)                 |

Note: (-) Owed to Gatherer; (+) Owed to Shipper

# HALL, STEPHENS, AND HALL GAS COMPANY PO BOX 155 HAROLD, KY 41635

Invoice Date: May 18, 2020

Bill To:

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

SERVICE DATE April 2020 MCF PURCHASED 647 RATE PER MCF \$6.00 AMOUNT BILLED \$3882.00

TOTAL BILL

\$3882.00



# Physical Gas Invoice - Summary April 2020

| Invoice#: 4207 Customer: Johnso               |                                       | Johnson (                      | County Gas          |                  |                    | Invoicing Party: Jiversified Energy Marketing, LLC |  |             |  |  |  |                     |                            |
|---|---------------------------------------|--------------------------------|---------------------|------------------|--------------------|--|--|-------------|--|--|--|---------------------|----------------------------|
| Invoice D<br>Payment I<br>Terms:<br>Trans. Co | Due: 6/2                              | 5/20<br>55/20<br>tDue<br>G-60D |                     | D Box 447        | Y 41605            | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail:     | s: Accounting<br>bandhgas@mikrotec.com |             | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | S: Accountin<br>804-213-2<br>Marketing |                     |                            |
| <u>DSM</u><br>Id<br>203                       | Sub Id<br>8401                        | Term Start<br>4/1/20           | Term End<br>4/30/20 | Buy/Sell<br>Sell | Deal Type<br>Index |  | ame<br>County Gas                      | Meter<br>58 | <b>Price</b> \$2.7776  | Currency<br>USD                                | MCF<br>311                             | <b>mmBtu</b><br>396 | <b>Amount</b><br>\$1,099.9 |
|   |                                       |                                |                     |                  |                    |  |  |             | Total for Invoi  | ice:   |  |                     | \$1,099.9                  |
| Diversifie                                    | ed Energy M                           | arketing, LLC                  | 11 (                |                  |                    |  |  |             |  |  |  |                     |                            |
| Bank:<br>ABA:                                 | Key Bank<br>041-001-039<br>3596815623 |                                |                     |                  |                    |  |  |             |  |  |  |                     |                            |

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 | May 30th, 2020                             |
|--------------|--|
| Bill To:     | Johnson County Gas Company<br>P.O. Box 447 |
|              | Betsy Layne, KY 41605                      |

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

TOTAL

\$54.00

# HALL, STEPHENS, AND HALL GAS COMPANY PO BOX 155 HAROLD, KY 41635

Invoice Date: June 22,2020

Bill To:

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

SERVICE DATE May 2020

MCF PURCHASED 341 <u>RATE PER MCF</u> \$6.00 AMOUNT BILLED \$2046.00

TOTAL BILL

\$2046.00



# Physical Gas Invoice - Summary

## May 2020

| Invoice#:                                       | 4447 | 641771775-s                             |         | Cu       | stomer:                  | Johnson ( | County Gas                                     |  |       | Invoicing Party: Div   | versified Ener                                 | gy Marketi                          | ing, L <b>I</b> | LC     |          |
|---|------|---|---------|----------|--------------------------|-----------|--|--|-------|--|--|-------------------------------------|-----------------|--------|----------|
| Invoice Da<br>Payment I<br>Terms:<br>Trans. Cor | Due: | 7/15/20<br>7/25/20<br>NetDue<br>JCG-60D |         |          | 9 Box 447<br>tsy Lane KY | 41605     | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accounting<br>bandhgas@mikrotec.com |       | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | Accountin<br>804-213-2<br>Marketing | 2500            | oc.com |          |
| DSM<br>Id                                       | Sub  | ld Ter                                  | m Start | Term End | Buy/Sell                 | Deal Type | Meter Na                                       | ıme                                    | Meter | Price  | Currency                                       | MCF                                 | mn              | ıBtu   | Amount   |
| 203   | 840  | 1 5                                     | /1/20   | 5/31/20  | Sell                     | Index     | Johnson C                                      | County Gas                             | 58    | \$3.0626   | USD  | 23-                                 | 4               | 298    | \$912.65 |
|   |      |   | , 1120  |          |                          |           |  | · · · · · · · · · · · · · · · · · · ·  | 50    |  |  |                                     |                 |        |          |
|   |      |   | , 1120  |          |                          |           |  |  |       | Total for Invoi  | ce:  |                                     |                 |        | \$912.65 |
| Diversifie                                      |      | y Marketir                              |         |          |                          |           |  |  |       |  | ce:  |                                     |                 |        | \$912.65 |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas



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DIVERSIFIED GAS & OIL

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SUDA ALLEN GY MOV BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

### May 2020 Invoice Summary Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020 Invoice Identifier: 20055016

| Invoice Identifier | Accounting Period | Invoice Date | Net Due Date | Prior Period Charges | Current Month Charges | Amount Due |
|--------------------|-------------------|--------------|--------------|----------------------|-----------------------|------------|
|                    |                   |              |              |                      |                       |            |
| 20055016           | 5/2020            | 6/12/2020    | 7/21/2020    | \$0.00               | \$838.98              | \$838.98   |

**Invoice Total Amount:** 

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

\$838.98



### May 2020 Remittance Advice Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020

|   |                        |                | Invoice Identifier: 20055016 | )                  |   |
|---|------------------------|----------------|------------------------------|--------------------|---|
| Accounting Month: 5<br>Invoice Date: 6/12/2 |                        |                |                              |                    |   |
|   |                        |                |                              | Total Amount Paid: |   |
| Contract                                    | Sub-Ctr Type           | Invoice Amount | Amount Paid                  | Comments           | 5 |
| 5016G                                       | GTH                    | \$838.98       | -                            |                    |   |
| Invoice Total Amount:                       |                        | \$838.98       |                              |                    |   |
|   | Remittance Method      | () Check       | () Wire                      | Date Paid:         |   |
|   | Customer Contact Name: | •••••          |                              | Phone:             |   |

Remittance Instruction: In order to process your payment more efficiently, please provide remittance advice with your payment.

Wire Payments: Payee: Diversified Midstream, LLC KEY BANK, NATIONAL ASSOCIATION ABA No: 041-001-039 Bank Account No: 359681562401 Reference Invoice Number: 20055016 Remit Addr: Diversified Midstream, LLC 4150 Belden Village Street NW Suite 410 Canton, OH 44718 USA Billable Party: Bill Pty: 111870 Bill Pty Name: HALL STEPHENS & HALL GAS COMPANY



DIVERSIFIED GAS & OIL

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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

#### May 2020 Meter Level Charge Summary Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020 Invoice Identifier: 20055016

### Current Month Activity for Contract: 5016G

| Charge Type      | Billed DTH           | Average Rate | Invoice Amount |
|------------------|----------------------|--------------|----------------|
| otal Third Party | 1,062.00             | 0.790        | 838.98         |
|                  |                      |              | \$838.98       |
| 0                | Current Month Total: |              |                |

**Current Month Total:** 

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC



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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

#### May 2020 Meter Level Charges Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020 Invoice Identifier: 20055016

#### Current Month Meter Activity for Contract: 5016G

| Line No. | Prod Month | Meter No. | Meter Name          | Charge Type | Billed DTH | Rate      | Invoice Amount |
|----------|------------|-----------|---------------------|-------------|------------|-----------|----------------|
| 1        | 04/2020    | 10M22     | L HALL & H STEPHENS | PAG         | 1,062.00   | \$0.79000 | 838.98         |

Current Month Meter Level Charges:

\$838.98

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC



DIVERSIFIED GAS & OIL

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SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

#### May 2020 Pooling Detail Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020 Invoice Identifier: 20055016

Current Month Activity for Contract: 5016G

| Prod Month           | Meter No.       | Meter Name                                   | Gross Rec<br>MCF | BTU          | Gross Rec<br>DTH | Rec Fuel<br>DTH | Net Rec<br>DTH | Gross Del<br>DTH | Del Fuel<br>DTH | Net Del<br>DTH | Net Del<br>MCF | Charge<br>Type | Rate         | Meter Level<br>Charges |
|----------------------|-----------------|--|------------------|--------------|------------------|-----------------|----------------|------------------|-----------------|----------------|----------------|----------------|--------------|------------------------|
| 4/2020<br>4/2020     | 808009<br>10M22 | KYWEST TCO (BEAVER CF<br>L HALL & H STEPHENS | 0<br>793         | 1182<br>1339 | 0<br>1,062       | 0<br>127        | 0<br>935       | 1,020<br>0       | 0<br>0          | 1,020<br>0     | 863<br>0       | PAG            | 0.00<br>0.79 | \$0.00<br>\$838.98     |
| <b>Current Month</b> | Total:          |  | 793              |              | 1,062            | 127             | 935            | 1,020            | 0               | 1,020          | 863            |                |              | \$838.98               |

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC



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### DIVERSIFIED GAS & OIL

#### SUDA ALLEN BA Name: HALL STEPHENS & HALL GAS COMPANY TIPs BA #: 111870 Enertia BA #: Address: C/O BUD RIFE P.O. BOX 155 HAROLD, KY 416350155

#### Mav 2020 Imbalance Summarv Billing for Services for Month Ending 4/2020 Invoice Date: 6/12/2020 Invoice Identifier: 20055016

#### Service Requester Contract: 5016G

| Volume Summary                                      | MMBTU   |
|---|---------|
| Beginning Balance                                   | (2,580) |
| Receipt Quantity                                    | 1,062   |
| Retainage   | (127)   |
| Transfer In Quantity                                | 0       |
| Total Inlet Quantity less Retainage                 | 935     |
| Delivery Quantity                                   | (1,020) |
| Delivery Fuel Quantity                              | (1,020) |
| Transfer Out Quantity                               | 0       |
| Total Outlet Quantity                               | (2,040) |
| Total Oulet Quantity                                | (2,040) |
| Imbalance Payback Quantity                          | 0       |
| Current Month Manual Adjustment                     | 0       |
| Current Period Imbalance                            | (1,105) |
| Prior Period Adjustments (Net = Receipt - Delivery) |         |
| Net Measured Quantity                               | 0       |
| Change in Fuel Quantity                             | 0       |
| Net Transfer Quantity                               | 0       |
| Total Prior Period Adjustments                      | 0       |
| Total Current Month Imbalance                       | (1,105) |
|   | 0       |
| Cash In/ (Cash Out) Quantity                        | 0       |
| Cumulative Balance                                  | (2,665) |

Note: (-) Owed to Gatherer; (+) Owed to Shipper

Should you have any questions regarding these billings, please call your account representative DIVERSIFIED MIDSTREAM, LLC

Page 6 of 6 Report ID: INV\_A User ID: KFURR

Invoice Date: July 17, 2022

Bill To:

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

SERVICE DATE June 2020 MCF PURCHASED 43

RATE PER MCF \$6.00 AMOUNT BILLED \$258.00

TOTAL BILL

\$258.00



### Physical Gas Invoice - Summary June 2020

| Invoice#:                                       | 4863     |   | Cu       | stomer:                | Johnson C | County Gas                                     |  |       | Invoicing Party: Div   | versified Ener                                 | rgy Marketin                        | ng, LLC |          |
|---|----------|---|----------|------------------------|-----------|--|--|-------|--|--|-------------------------------------|---------|----------|
| Invoice Da<br>Payment I<br>Terms:<br>Trans. Con | Due:     | 8/20/20<br>8/25/20<br>NetDue<br>JCG-60D |          | Box 447<br>tsy Lane KY | r 41605   | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accounting<br>bandhgas@mikrotec.com |       | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | Accountir<br>804-213-2<br>Marketing | -       |          |
| <u>DivMid</u><br>Id                             | Sub I    | d Term Start                            | Term End | Buy/Sell               | Deal Type | Meter Na                                       | ıme                                    | Meter | Price  | Currency                                       | MCF                                 | mmBtu   | Amount   |
| 203   | 8401     | 6/1/20                                  | 6/30/20  | Sell                   | Index     | Johnson C                                      | County Gas                             | 58    | \$2.9258   | USD  | 133                                 | 3 169   | \$494.46 |
|   |          |   |          |                        |           |  |  |       |  |  |                                     |         |          |
|   |          |   |          |                        |           |  |  |       | Total for Invoi  | ce:  |                                     |         | \$494.46 |
| Diversifie                                      | d Energy | Marketing, LLC                          |          |                        |           |  |  |       | Total for Invoi  | ce:  |                                     |         | \$494.46 |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

Invoice Date: August 17, 2020

Bill To:

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

SERVICE DATE July 2020 MCF PURCHASED 9 RATE PER MCF \$6.00 AMOUNT BILLED \$54.00

TOTAL BILL

\$54.00

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S 319 85 1 10 GAS & 911

| HIW   | 11111 |  |
|-------|-------|--|
| VUI Y | 2020  |  |

| Invoice#:                                     | 5166        |                                       | Cu       | stomer:                   | Johnson ( | County Gas                                    |  |       | Invoicing Party: Di  | versified Ene                                  | rgy Marketi                            | ng, LLC |          |
|---|-------------|---------------------------------------|----------|---------------------------|-----------|---|--|-------|--|--|--|---------|----------|
| Invoice D<br>Payment I<br>Terms:<br>Trans. Co | Due: 9      | /17/20<br>//25/20<br>NetDue<br>CG-60D | 1000     | ) Box 447<br>etsy Lane KN | 41605     | Question<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accounting<br>bandhgas@mikrotec.com   |       | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accountin<br>804-213-2<br>Marketing | 0       |          |
| <u>DivMid</u><br>Id                           | Sub Id      | Term Start                            | Term End | Buy/Sell                  | Deal Type | Meter N                                       | ame  | Meter | Price  | Currency                                       | MCF                                    | mmBtu   | Amount   |
| 203   | 8401        | 7/1/20                                | 7/31/20  | Sell                      | Index     | Johnson                                       | County Gas   | 58    | \$2.6864   | USD  | 111                                    | 1 141   | \$378.78 |
|   | -           |                                       |          |                           |           |   |  |       | Total for Invo   | ice:   |  |         | \$378.78 |
|   |             |                                       |          |                           |           |   | the second s |       | And against the Second Second Second Second                    |  |  |         |          |
| Diversifie                                    | ed Energy l | Marketing, LLC                        |          |                           |           |   |  |       |  |  |  |         |          |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

Wednesday, October 21, 2020

Page 1 of 1

10/21/2020. 3:59 PM

Invoice Date: September 21, 2020

Bill To:

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

SERVICE DATE August 2020 MCF PURCHASED 17 <u>RATE PER MCF</u> \$6.00 AMOUNT BILLED \$102.00

TOTAL BILL

\$102.00

MIKROTEC **Physical Gas Invoice - Summary** 8 August 2020 Invoice#: 5430 Customer: Johnson County Gas Invoicing Party: Diversified Energy Markering, LLC Inbox 4150 Belden Village Questions: Accounting Invoice Date: 10/15/20 PO Box 447 Questions: Accounting Avc. NW Betsy Lane KY 41605 Phone: 10/25/20 Payment Due: C Drafts Suite 410 Phone: 804-213-2500 Cell: Terms: NetDue Canton OH 44718 Cell: Sent Fax: Trans. Comp. K#: JCG-60D Fax: EMail: bandhgas(a mikrotec.com Trash (purge) EMail: Marketing@dgoc.com 2019 SBA LOANS **DivMid** L 811 Id Term Start Term End Buy/Sell Deal Type Meter Name Meter MCF mmBtu Sub Id Price Currency Amount 203 8401 8/1/20 8/31/20 Sell Index Johnson County Gas 58 \$3.1082 USD 120 151 \$469.34 L AEP \$469.34 Total for Invoice: AEP SAFETY Diversified Energy Marketing, LLC Allyson (Goss Samford) Bank: Kcy Bank ANTHEM ABA: 041-001-039 Account: 359681562393 ARE FINAL DRAFT Other: Wire ABA: 041-001-039 B&H & Diversified contract Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas B&H ARF 2018-00433 B&H ARF 2020 B&H GCA Filings B&S II Royalties Blank Certificate for PSC Bud Health Ins BUD IMPORTANT BUD TRAINING BUILDING PACKET BUNCH & BROCK Charles Chrisman, Architect Charlie Campbell Thursday, October 15, 2020 Page 1 of 1 COLUMBIA GAS TRANSPO CPA CRITICAL NAVIGATES DANITA GAYHEART Diversified DOW L2 EIA

map.,, nooman.mnaouoo.com/sic/wooman.pnp

Invoice Date: October 19, 2020

Bill To:

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

SERVICE DATE September 2020 MCF PURCHASED 151

RATE PER MCF \$6.00 AMOUNT BILLED \$906.00

TOTAL BILL

\$906.00

|   |   |   | 3 | 0  | 1 | -  |   | * |
|---|---|---|---|----|---|----|---|---|
| • | 5 | 5 | 1 | 13 | • | 15 | ٨ | 1 |

### September 2020

| Inv   |            |   |                 | Cu                  | stomer:                  | Johnson (          | County Gas   |             | Invoicing Party: Div  | versified Energ                                 | gy Marketin | g, LLC   |                    |
|---|------------|---|-----------------|---------------------|--------------------------|--------------------|--|-------------|---|---|-------------|--|--------------------|
| Invoice D<br>Payment I<br>Terms:<br>Trans. Co | Due:       | 11/19/20<br>11/25/20<br>NetDue<br>JCG-60D |                 |                     | 9 Box 447<br>tsy Lanc KY | 41605              | Questions: Accounting<br>Phone:<br>Cell:<br>Fax:<br>EMail: bandhgas@mikrotec.com |             | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718  | Questions:<br>Phonc:<br>Cell:<br>Fax:<br>EMail: | 804-213-2   |  |                    |
| DivMid  |            |   |                 |                     |                          |                    |  |             | 1   |   |             |  |                    |
| Id  | Sub        |   |                 | Term End            |                          | Deal Type          |  | Meter       | Price   | Currency  | MCF         | mmBtu  | Amount             |
| Id<br>203                                     | Sub<br>840 |   | n Start<br>1/20 | Term End<br>9/30/20 | Buy/Sell<br>Sell         | Deal Type<br>Index | Meter Name<br>Johnson County Gas   | Meter<br>58 | Price<br>\$3.1880   | Currency<br>USD                                 | MCF<br>135  | mmBtu<br>172   | Amount<br>\$548.34 |
|   |            |   |                 |                     |                          |                    |  |             | and the second | USD   |             | and the second sec |                    |
| 203   | 840        |   | 1/20            |                     |                          |                    |  |             | \$3.1880  | USD   |             | and the second sec | \$548.3            |
| 203   | 840        | )] 9/<br>y Marketin<br>nk                 | 1/20            |                     |                          |                    |  |             | \$3.1880  | USD   |             | and the second sec | \$548.3            |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

Thursday, November 19, 2020

Other: Wire ABA: 041-001-039

Page 1 of 1

Invoice Date: November 23, 2020

Bill To:

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

SERVICE DATE October 2020 MCF PURCHASED 271

RATE PER MCF \$6.00 AMOUNT BILLED \$1626.00

TOTAL BILL

\$1626.00



### Physical Gas Invoice - Summary October 2020

| mvoice#.                                      | 6290              |   | C                      | ustomer:                  | Johnson (          | County Gas                                    |  |             | Invoicing Party: Di  | versified Ener                                 | rgy Market           | ting, LL        | .C         |                     |
|---|-------------------|---|------------------------|---------------------------|--------------------|---|--|-------------|--|--|----------------------|-----------------|------------|---------------------|
| Invoice D<br>Payment I<br>Terms:<br>Trans. Co | Duc:              | 12/17/20<br>12/25/20<br>NetDue<br>JCG-60D |                        | D Box 447<br>etsy Lane KY | 41605              | Question<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accounting<br>bandhgas@mikrotec.com |             | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions<br>Phone:<br>Cell:<br>Fax:<br>EMail: | 804-213-<br>Marketin | -2500           | oc.com     |                     |
| DivMid<br>Id<br>203                           | <b>Sub</b><br>840 |   | t Term End<br>10/31/20 |                           | Deal Type<br>Index |   | ime<br>County Gas                      | Meter<br>58 | Price<br>\$2.6180  | Currency<br>USD                                | MCF<br>18            | <b>mm</b><br>37 | Btu<br>238 | A mount<br>\$623.08 |
|   |                   |   |                        |                           |                    |   |  |             |  |  |                      |                 |            |                     |
|   |                   |   |                        |                           |                    |   |  |             | Total for Invoi  | ice:   |                      |                 |            | \$623.08            |
| Diversifie                                    | ed Energ          | y Marketing, LL                           | 2                      |                           |                    |   |  |             | Total for Invoi  | ice:   |                      |                 |            | \$623.08            |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

Thursday, December 17, 2020

Page 1 of 1

Invoice Date: December 28, 2020

Bill To:

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

SERVICE DATE November 2020 MCF PURCHASED 922 RATE PER MCF \$6.00 AMOUNT BILLED \$5532.00

TOTAL BILL

\$5532.00



### Physical Gas Invoice - Summary November 2020

|  | 6702  |   | Cu       | stomer:               | Johnson ( | County Gas                                    | 19                                     |       | Invoicing Party: Div   | versified Ener                                  | gy Marketi                          | ng, LLC  |            |
|--|-------|---|----------|-----------------------|-----------|---|--|-------|--|---|-------------------------------------|--|------------|
| Invoice Da<br>Payment I<br>Terms:<br>Trans. Co | Due:  | 1/15/21<br>1/25/21<br>NetDue<br>JCG-60D |          | Box 447<br>sy Lane KY | 41605     | Question<br>Phone:<br>Cell:<br>Fax:<br>EMail: | s: Accounting<br>bandhgas@mikrotec.com |       | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions:<br>Phone:<br>Cell:<br>Fax:<br>EMail: | Accountir<br>804-213-2<br>Marketing | 0  |            |
| <u>DivMid</u><br>Id                            | Sub 1 | Id Term Start                           | Term End | Buv/Sell              | Deal Type | Meter N:                                      | ame                                    | Meter | Price  | Currency  | MCF                                 | mmBtu  | Amount     |
|  |       |   |          |                       |           |   |  |       | A  | 1100  |                                     | Carlot of the state of the state of the state of the | £1 000 00  |
| 203  | 840   | 1 11/1/20                               | 11/30/20 | Sell                  | Index     | Johnson (                                     | County Gas                             | 58    | \$3.8150   | USD   | 38                                  | 7 493  | \$1,880.80 |
|  | 840   | 1 11/1/20                               | 11/30/20 | Sell                  | Index     | Johnson (                                     | County Gas                             | 58    | \$3.8150<br>Total for Invoi                                    |   | 38                                  | 7 493  | \$1,880.80 |
|  |       | y Marketing, LLC                        | 11/30/20 | Sell                  | Index     | Johnson (                                     | County Gas                             | 58    |  |   | 38                                  | 7 493  |            |

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Johnson County Gas

Friday, January 15, 2021

Page 1 of 1

Invoice Date: January 18, 2021

Bill To:

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

SERVICE DATE December 2020 MCF PURCHASED 1631

<u>RATE PER MCF</u> \$6.00 AMOUNT BILLED \$9786.00

TOTAL BILL

\$9786.00

319585 1150 545 & 0-1

### December 2020

| Invoice#: 7374  |                   | Customer: Johnson C               | ounty Gas                    | Invoicing Party: Diver   | rsified Energy Marketing, LLC                                 |
|---|-------------------|-----------------------------------|------------------------------|--|---|
| Invoice Date:<br>Payment Duc:<br>Terms:<br>Trans. Comp. K#: | 2/25/21<br>NctDue | PO Box 447<br>Betsy Lane KY 41605 | Phone:<br>Cell:<br>Fax:      | 4150 Belden Village<br>Ave. NW<br>Suite 410<br>Canton OH 44718 | Questions: Accounting<br>Phone: 804-213-2500<br>Cell:<br>Fax: |
| DivMid  |                   |                                   | EMail: bandhgas@mikrotec.com |  | EMail: Marketing@dgoc.com                                     |

| Id  | Sub Id | Term Start | Term End | <b>Buy/Sell</b> | <b>Deal Type</b> | 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 | 5 948 | \$3,400.48 |
|     |        |            |          |                 |                  |                    |       | Total for Invo | vice:    |     |       | \$3,400.48 |

| Diversifie | d 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