

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: 1872
Date: 02/16/2021
Terms: NET 0
Due Date: 02/16/2021

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
Subtotal				\$11,015.62
Total				\$11,015.62
PAID				\$0.00
Balance Due				\$11,015.62

Payment Details

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

Comments

January 2021 HSH JCG Sales



Physical Gas Invoice - Summary January 2021

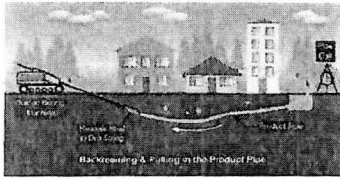
Invoice#: 7728 Invoice Date: 3/11/21 Payment Due: 3/25/21 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Betsy Lane KY 41605 Questions: Suda Allen Phone: 606-478-5851 Cell: Fax: EMail: bandhgas@mikrotec.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgo.com
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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
203	8401	1/1/21	1/31/21	Sell	Index	Johnson County Gas	58	\$3.5756	USD	789	1,004	\$3,589.90
Total for Invoice:												\$3,589.90

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

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



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Invoice No: 1873
Date: 03/23/2021
Terms: NET 0
Due Date: 03/23/2021

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

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
			Total	\$15,207.90
			PAID	\$0.00
Balance Due				\$15,207.90

Payment Details

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

Comments

February 2021 HSH JCG Sales



Physical Gas Invoice - Summary February 2021

Invoice#: 8205 Invoice Date: 4/13/21 Payment Due: 4/25/21 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Questions: Suda Allen Betsy Lane KY 41605 Phone: 606-478-5851 Cell: Fax: 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
203	8401	2/1/21	2/28/21	Sell	Index	Johnson County Gas	58	\$4.0544	USD	461	587	\$2,380.61
Total for Invoice:												\$2,380.61

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

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



DIVERSIFIED GAS & OIL
P L C

SUDA ALLEN *For January*
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:

\$707.05



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

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

Accounting Month: 2/1/2021
Invoice Date: 3/10/2021

Total Amount Paid: _____

Contract	Sub-Ctr Type	Invoice Amount	Amount Paid	Comments
5016G	GTH	\$707.05	_____	_____
Invoice Total Amount:		\$707.05		

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: 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



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

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

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



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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

Prior Period Meter Activity for Contract: 5016G

Line No.	Prod Month	Meter No.	Meter Name	Charge Type	Billed DTH	Rate	Invoice Amount
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Prior Period Meter Level Charges:

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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

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



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

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 Month			Gross Rec MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level Charges
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Current Month Activity for Contract: 5016G

Prod Month	Meter No.	Meter Name	Gross Rec MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level 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			\$707.05



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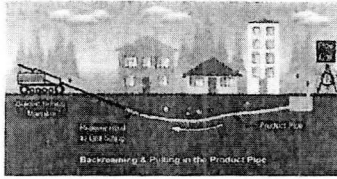
SUDA ALLEN
BA Name: HALL STEPHENS & HALL GAS COMPANY
TIPs BA #: 111870
Enertia BA #:
Address: C/O BUD RIFE
P.O. BOX 155
HAROLD, KY 416350155

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

Service Requester Contract: 5016G

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

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



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Invoice No: 1874
Date: 04/21/2021
Terms: NET 0
Due Date: 04/21/2021

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

Code	Description	Quantity	Rate	Amount
555	Gas Purchases	1,533	\$4.22	\$6,469.26
555	Gas Purchases	1,533	\$2.00	\$3,066.00
			Subtotal	\$9,535.26
			Total	\$9,535.26
			PAID	\$0.00
Balance Due				\$9,535.26

Payment Details

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

Comments

March 2021 HSH JCG Sales



Physical Gas Invoice - Summary March 2021

Invoice#: 8740 Invoice Date: 5/12/21 Payment Due: 5/25/21 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Questions: Suda Allen Betsy Lane KY 41605 Phone: 606-478-5851 Cell: Fax: 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
203	8401	3/1/21	3/31/21	Sell	Index	Johnson County Gas	58	\$4.1114	USD	164	209	\$859.28
Total for Invoice:												\$859.28

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

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



DIVERSIFIED GAS & OIL
P L C

SUDA ALLEN *For February*
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



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

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

Accounting Month: 3/1/2021
Invoice Date: 4/14/2021

Total Amount Paid: _____

Contract	Sub-Ctr Type	Invoice Amount	Amount Paid	Comments
5016G	GTH	\$648.59	_____	_____
Invoice Total Amount:		\$648.59		

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: 21035016

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
P L C

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
Current Month Total:				\$648.59



DIVERSIFIED GAS & OIL
P L C

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
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Prior Period Meter Level Charges:

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DIVERSIFIED GAS & OIL
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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



DIVERSIFIED GAS & OIL
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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 Month	Gross Rec MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level Charges
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Current Month Activity for Contract: 5016G

Prod Month	Meter No.	Meter Name	Gross Rec MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level 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



DIVERSIFIED GAS & OIL
P L C

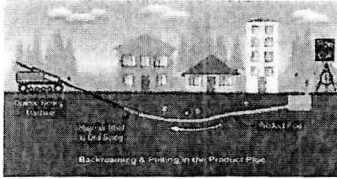
SUDA ALLEN
BA Name: HALL STEPHENS & HALL GAS COMPANY
TIPs BA #: 111870
Enertia BA #:
Address: C/O BUD RIFE
P.O. BOX 155
HAROLD, KY 416350155

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

Service Requester Contract: 5016G

<u>Volume Summary</u>	<u>MMBTU</u>
Beginning Balance	(3,669)
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)
<u>Prior Period Adjustments (Net = Receipt - Delivery)</u>	
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

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

Invoice No: 1875
Date: 05/24/2021
Terms: NET 0
Due Date: 05/24/2021

Bill To: Johnson County Gas Company
 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
Subtotal				\$2,957.15
Total				\$2,957.15
PAID				\$0.00
Balance Due				\$2,957.15

Payment Details

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

Comments

April 2021 HSH JCG Sales



Physical Gas Invoice - Summary April 2021

Invoice#: 9164 Invoice Date: 6/8/21 Payment Due: 6/25/21 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Questions: Suda Allen Betsy Lane KY 41605 Phone: 606-478-5851 Cell: Fax: 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
203	8401	4/1/21	4/30/21	Sell	Index	Johnson County Gas	58	\$3.6668	USD	353	449	\$1,646.39
Total for Invoice:												\$1,646.39

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

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



DIVERSIFIED GAS & OIL
P L C

SUDA ALLEN *For 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: \$757.61



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

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					Total Amount Paid: _____
Invoice Date: 5/11/2021					
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:

Payee: Diversified Midstream, LLC
KEY BANK, NATIONAL ASSOCIATION
ABA No: 041-001-039
Bank Account No: 359681562401
Reference Invoice Number: 21045016

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
P L C

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 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



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

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
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Prior Period Meter Level Charges: \$-



DIVERSIFIED GAS & OIL
P L C

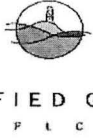
SUDA ALLEN
BA Name: HALL STEPHENS & HALL GAS COMPANY
TIPs BA #: 111870
Enertia BA #:
Address: C/O BUD RIFE
P.O. BOX 155
HAROLD, KY 416350155

April 2021 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



DIVERSIFIED GAS & OIL
P L C

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

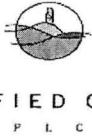
April 2021 Pooling Detail
 Billing for Services for Month Ending 3/2021
 Invoice Date: 5/11/2021
 Invoice Identifier: 21045016

Previous Months Activity for Contract: 5016G

Prod Month			Gross Rec MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level Charges
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Current Month Activity for Contract: 5016G

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



DIVERSIFIED GAS & OIL
P L C

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

Service Requester Contract: 5016G

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

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
April 2020	647	\$6.00	\$3882.00

TOTAL BILL \$3882.00



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary April 2020

Invoice#: 4207	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 6/15/20	PO Box 447 Questions: Accounting	4150 Belden Village Questions: Accounting
Payment Due: 6/25/20	Betsy Lane KY 41605 Phone:	Ave. NW Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: JCG-60D	Fax:	Fax:
	E-Mail: bandhgas@mikrotec.com	E-Mail: Marketing@dgoc.com

DSM

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

Total for Invoice: \$1,099.93

Diversified Energy Marketing, LLC

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

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

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

Invoice Date May 30th, 2020

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

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

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
May 2020	341	\$6.00	\$2046.00

TOTAL BILL \$2046.00



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary

May 2020

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

DSM

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

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

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



DIVERSIFIED GAS & OIL
P L C

SUDA ALLEN *for April*
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: \$838.98



DIVERSIFIED GAS & OIL
P L C

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 Remittance Advice
Billing for Services for Month Ending 4/2020
Invoice Date: 6/12/2020
Invoice Identifier: 20055016

Accounting Month: 5/1/2020					Total Amount Paid: _____
Invoice Date: 6/12/2020					
Contract	Sub-Ctr Type	Invoice Amount	Amount Paid	Comments	
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
P L C

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

Prod Month	Charge Type	Billed DTH	Average Rate	Invoice Amount
04/2020	Total Third Party	1,062.00	0.790	838.98
Current Month Total:				\$838.98



DIVERSIFIED GAS & OIL
P L C

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



DIVERSIFIED GAS & OIL
F L C

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 MCF	BTU	Gross Rec DTH	Rec Fuel DTH	Net Rec DTH	Gross Del DTH	Del Fuel DTH	Net Del DTH	Net Del MCF	Charge Type	Rate	Meter Level Charges
4/2020	808009	KYWEST TCO (BEAVER CF	0	1182	0	0	0	1,020	0	1,020	863		0.00	\$0.00
4/2020	10M22	L HALL & H STEPHENS	793	1339	1,062	127	935	0	0	0	0	PAG	0.79	\$838.98
Current Month 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



DIVERSIFIED GAS & OIL
P I C

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

Service Requester Contract: 5016G

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

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

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

Invoice Date: July 17, 2022

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
June 2020	43	\$6.00	\$258.00

TOTAL BILL \$258.00



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary

June 2020

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

DivMid

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

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

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

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

Invoice Date: August 17, 2020

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
July 2020	9	\$6.00	\$54.00

TOTAL BILL \$54.00



Physical Gas Invoice - Summary

July 2020

Invoice#: 5166	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 9/17/20	PO Box 447 Questions: Accounting	4150 Belden Village Questions: Accounting
Payment Due: 9/25/20	Betsy Lane KY 41605 Phone:	Ave. NW Phone: 804-213-2500
Terms: NetDue	Cell:	Suite 410 Cell:
Trans. Comp. K#: JCG-60D	Fax:	Canton OH 44718 Cell:
	E-Mail: bandhgas@mikrotec.com	Fax:
		E-Mail: Marketing@dgoc.com

DivMid

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

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

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

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

Invoice Date: September 21, 2020

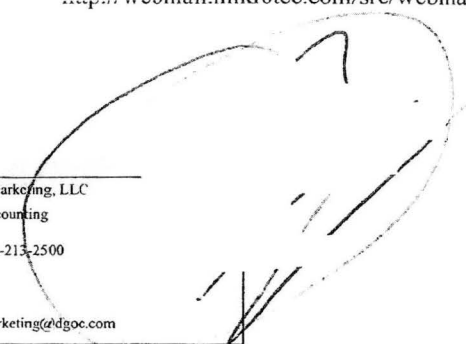
Bill To: Johnson County Gas Company
P.O. Box 447
Betsy Layne, KY 41605

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

TOTAL BILL \$102.00



Physical Gas Invoice - Summary August 2020



- Inbox
- Drafts
- Sent
- Trash (purge)
- 2019 SBA LOANS
- 811
- AEP
- AEP SAFETY
- Allyson (Goss Samford)
- ANTHEM
- ARF FINAL DRAFT
- B&H & Diversified contract
- 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
- COLUMBIA GAS TRANSP
- CPA
- CRITICAL NAVIGATES
- DANITA GAYHEART
- Diversified
- DOW
- EIA

Invoice#: 5430	Customer: Johnson County Gas	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 10/15/20	PO Box 447 Questions: Accounting	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 10/25/20	Betsy Lane KY 41605 Phone:	Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: JCG-60D	Fax:	Fax:
	Email: bandhgas@mikrotec.com	Email: Marketing@dgc.com

DivMid

<u>Id</u>	<u>Sub Id</u>	<u>Term Start</u>	<u>Term End</u>	<u>Buy/Sell</u>	<u>Deal Type</u>	<u>Meter Name</u>	<u>Meter</u>	<u>Price</u>	<u>Currency</u>	<u>MCF</u>	<u>mmBtu</u>	<u>Amount</u>
203	8401	8/1/20	8/31/20	Sell	Index	Johnson County Gas	58	\$3.1082	USD	120	151	\$469.34
Total for Invoice:												\$469.34

Diversified Energy Marketing, LLC

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

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

Thursday, October 15, 2020

Page 1 of 1

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

Invoice Date: October 19, 2020

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
September 2020	151	\$6.00	\$906.00

TOTAL BILL \$906.00

September 2020

Inv Invoice Date: 11/19/20 Payment Due: 11/25/20 Terms: NetDue Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Questions: Accounting Betsy Lane KY 41605 Phone: Cell: Fax: 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

<u>Id</u>	<u>Sub Id</u>	<u>Term Start</u>	<u>Term End</u>	<u>Buy/Sell</u>	<u>Deal Type</u>	<u>Meter Name</u>	<u>Meter</u>	<u>Price</u>	<u>Currency</u>	<u>MCF</u>	<u>mmBtu</u>	<u>Amount</u>
203	8401	9/1/20	9/30/20	Sell	Index	Johnson County Gas	58	\$3.1880	USD	135	172	\$548.34

Total for Invoice: \$548.34

Diversified Energy Marketing, LLC

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

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

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

Invoice Date: November 23, 2020

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
October 2020	271	\$6.00	\$1626.00

TOTAL BILL \$1626.00



Physical Gas Invoice - Summary October 2020

Invoice#: 6290 Invoice Date: 12/17/20 Payment Due: 12/25/20 Terms: NetDuc Trans. Comp. K#: JCG-60D	Customer: Johnson County Gas PO Box 447 Questions: Accounting Betsy Lane KY 41605 Phone: Cell: Fax: 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
203	8401	10/1/20	10/31/20	Sell	Index	Johnson County Gas	58	\$2.6180	USD	187	238	\$623.08
Total for Invoice:												\$623.08

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

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

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

Invoice Date: December 28, 2020

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
November 2020	922	\$6.00	\$5532.00

TOTAL BILL \$5532.00

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

Invoice Date: January 18, 2021

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

<u>SERVICE DATE</u>	<u>MCF PURCHASED</u>	<u>RATE PER MCF</u>	<u>AMOUNT BILLED</u>
December 2020	1631	\$6.00	\$9786.00

TOTAL BILL \$9786.00

