

Exhibit 17

Gas Pricing Information

Note: All amounts shown are on a DTH basis

Month/Year	NYMEX	INSIDE FERC		INSIDE FERC		Index Difference TCO-DTI
	Final Settle	TCO Appal. Index	TCO Basis	DTI Appal. Index	DTI Basis	
Jan-22	\$4.024	\$3.300	(\$0.724)	\$3.150	(\$0.874)	\$0.150
Feb-22	\$6.265	\$5.800	(\$0.465)	\$5.700	(\$0.565)	\$0.100
Mar-22						
Apr-22						
May-22						
Jun-22						
Jul-22						
Aug-22						
Sep-22						
Oct-22						
Nov-22						
Dec-22						
2022 AVG	\$5.145	\$4.550	(\$0.595)	\$4.425	(\$0.720)	\$0.125
Jan-21	\$2.467	\$2.040	(\$0.427)	\$1.890	(\$0.577)	\$0.150
Feb-21	\$2.760	\$2.460	(\$0.300)	\$2.320	(\$0.440)	\$0.140
Mar-21	\$2.854	\$2.510	(\$0.344)	\$2.290	(\$0.564)	\$0.220
Apr-21	\$2.586	\$2.120	(\$0.466)	\$1.910	(\$0.676)	\$0.210
May-21	\$2.925	\$2.470	(\$0.455)	\$2.170	(\$0.755)	\$0.300
Jun-21	\$2.984	\$2.550	(\$0.434)	\$2.300	(\$0.684)	\$0.250
Jul-21	\$3.617	\$3.020	(\$0.597)	\$2.690	(\$0.927)	\$0.330
Aug-21	\$4.044	\$3.220	(\$0.824)	\$2.920	(\$1.124)	\$0.300
Sep-21	\$4.370	\$3.650	(\$0.720)	\$3.440	(\$0.930)	\$0.210
Oct-21	\$5.841	\$4.810	(\$1.031)	\$4.560	(\$1.281)	\$0.250
Nov-21	\$6.202	\$5.560	(\$0.642)	\$5.450	(\$0.752)	\$0.110
Dec-21	\$5.447	\$4.950	(\$0.497)	\$4.830	(\$0.617)	\$0.120
2021 AVG	\$3.841	\$3.280	(\$0.561)	\$3.064	(\$0.777)	\$0.216
Jan-20	\$2.158	\$1.820	(\$0.338)	\$1.730	(\$0.428)	\$0.090
Feb-20	\$1.877	\$1.530	(\$0.347)	\$1.460	(\$0.417)	\$0.070
Mar-20	\$1.821	\$1.550	(\$0.271)	\$1.460	(\$0.361)	\$0.090
Apr-20	\$1.634	\$1.340	(\$0.294)	\$1.190	(\$0.444)	\$0.150
May-20	\$1.794	\$1.590	(\$0.204)	\$1.450	(\$0.344)	\$0.140
Jun-20	\$1.722	\$1.470	(\$0.252)	\$1.270	(\$0.452)	\$0.200
Jul-20	\$1.495	\$1.260	(\$0.235)	\$1.160	(\$0.335)	\$0.100
Aug-20	\$1.854	\$1.630	(\$0.224)	\$1.270	(\$0.584)	\$0.360
Sep-20	\$2.579	\$1.700	(\$0.879)	\$1.110	(\$1.469)	\$0.590
Oct-20	\$2.101	\$1.200	(\$0.901)	\$1.000	(\$1.101)	\$0.200
Nov-20	\$2.996	\$2.250	(\$0.746)	\$1.710	(\$1.286)	\$0.540
Dec-20	\$2.896	\$2.050	(\$0.846)	\$1.620	(\$1.276)	\$0.430
2020 AVG	\$2.077	\$1.616	(\$0.461)	\$1.369	(\$0.708)	\$0.247
2019 AVG	\$2.628	\$2.310	(\$0.318)	\$2.178	(\$0.451)	\$0.133
2018 AVG	\$3.086	\$2.858	(\$0.227)	\$2.568	(\$0.518)	\$0.291
2017 AVG	\$3.108	\$2.903	(\$0.206)	\$2.232	(\$0.877)	\$0.671
2016 AVG	\$2.460	\$2.321	(\$0.139)	\$1.370	(\$1.090)	\$0.951
2015 AVG	\$2.664	\$2.553	(\$0.111)	\$1.444	(\$1.220)	\$1.109
2014 AVG	\$4.415	\$4.365	(\$0.050)	\$3.278	(\$1.137)	\$1.088
2013 AVG	\$3.652	\$3.653	\$0.000	\$3.447	(\$0.206)	\$0.206
2012 AVG	\$2.789	\$2.793	\$0.004	\$2.785	(\$0.004)	\$0.008
2011 AVG	\$4.042	\$4.137	\$0.095	\$4.198	\$0.157	(\$0.062)
2010 AVG	\$4.393	\$4.535	\$0.143	\$4.587	\$0.194	(\$0.052)
2009 AVG	\$3.986	\$4.176	\$0.190	\$4.269	\$0.283	(\$0.093)
2008 AVG	\$9.035	\$9.386	\$0.351	\$9.529	\$0.494	(\$0.143)
2007 AVG	\$6.860	\$7.124	\$0.264	\$7.220	\$0.360	(\$0.096)
2006 AVG	\$7.226	\$7.480	\$0.254	\$7.547	\$0.320	(\$0.067)
2004 AVG	\$6.138	\$6.393	\$0.255	\$6.492	\$0.354	(\$0.099)
2003 AVG	\$5.388	\$5.650	\$0.262	\$5.946	\$0.558	(\$0.296)

Note: All amounts shown are on a DTH basis

FEE SCHEDULE

Exhibit 18

GENERAL COSTS:

All accounts are subject to General Costs unless otherwise stated. This information amends prior fee schedules given to you.

CHECKING ACCOUNTS

Deposited Items Returned:	
Except Endorsements (Per Item)	\$10.00
Deposited Items Returned:	
Redeposit/Reclear (Per Item)	\$10.00
Interim Statements	\$5.00
Coin/Currency Bags (Per Bag)	\$5.00
Night Deposit Bags (Per Bag)	\$35.00
Night Deposit Keys: 1st Key	No Charge
Additional Night Deposit Keys (Each)	\$5.00
Peoples Line of Credit Transfer Fee	\$15.00
Printed Checks	Variable
Cashed Checks Returned (Per Item)	\$10.00
Stop Payments	\$35.00
Overdrafts (Per Item).....	\$35.00
<small>(Accounts overdrawn for three (3) consecutive business days will be assessed a \$6.00 fee every third business day until the balance becomes positive.)</small>	
Non-Sufficient Funds (NSF) Fee (Per Item)	\$35.00

MULTIPLE NSF FEES - Items and transactions (such as, checks and electronic transactions/payments) returned unpaid due to non-sufficient funds ("NSF") in your account, may be resubmitted one or more times for payment, and a \$35 fee will be imposed on you each time an item and transaction resubmitted for payment is returned due to non-sufficient funds.

CHECKS

Cashier's Checks	\$7.00
Money Orders	\$5.00
Official Check Issued for Account Closing	\$2.50
Gift Cards (Per Card)	\$5.00

SAFE DEPOSIT BOX ACCOUNTS

Lost Key	\$20.00
Drill Box (if both keys are lost)	\$70.00

LOANS AND COLLECTION ACCOUNTS

Canadian & International Check Collection	Variable
Domestic Collections \$6.00 Minimum	Variable
Land Contract Collections (Per Payment)	\$ 6.00
Letters of Credit 1.5 % (Annual)	\$250 Minimum

RESEARCH

Account Reconciliation & Research:	
Customers (no charge if bank error)	\$20.00/Hour
Non-Customers (no charge if bank error)	\$30.00/Hour
Withdrawal Document Copy.....	\$1.00

SPECIAL SERVICES

ATM Card Replacement	\$5.00
Peoples Priority Debit Card	\$29.00
Audit Confirmation (Each)	\$25.00
Bond Coupon Collection (Per Envelope).....	\$10.00
Bond Coupon Returns (Per Envelope)	\$20.00
Christmas Club Early Withdrawal/Closing	\$25.00
Self-Service Coin Counting Machine:	
Customers	FREE
Non-Customers	15% of Total
Foreign Currency Purchase (Per Order)	\$25.00
IRS Tax Levy Processing (Per Levy)	\$100.00
Non-Customer Check Cashing Fee	1% or \$10 Minimum
Notary Fee	\$2.00
Photocopies (If over 3 items)	\$5.00
Signature Guarantee	\$10.00
Loan Payments by Telephone (3rd Party Payors Only).....	\$ 6.00
Paper Statement Fee.....	\$ 2.00
Dormant Account Fee (Per Month).....	\$7.50

WIRE TRANSFERS

Domestic Wire Transfers	\$25.00
Foreign Wire Transfers	\$50.00
Incoming Wire Transfers	\$15.00
EFTPS Wire Service (Per Payment)	\$25.00

SAVINGS ACCOUNTS

Excess Withdrawal Fee.....\$10.00 (Per month over six debit items)
This fee applies to all types of withdrawals and transfers including those made in person.

MONEY MARKET ACCOUNTS

Excess Withdrawal Fee.....\$10.00 (Per month over six debit items)
This fee applies to all types of withdrawals and transfers including those made in person.

ONLINE BANKING SERVICES

Bill Pay.....	FREE
Expedited Bill Pay Check Payment	\$19.95
Expedited Bill Pay Electronic Payment	\$4.95

EFFECTIVE 12/16/21
Revised H.H



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Schedule II

Exhibit 19

Navitas KY NG, LLC

Expected Gas Cost

Location	Supplier	LTM MCF MMBtu	Heat Rate	MCF	Rate	Sub total	Notes
Clinton County							
Petrol		63,242.61	1.2000	52,702	7.0917	373,746.26	Last per MMBtu \$8.51 DEC 21 Price quote per MCF for JAN 22
Sparta transport		45,635.02	1.2000	38,029	5.2800	200,794.08	
Enbridge pipeline			1.0000	12	2,100.0000	25,200.00	Contract is substantially fixed FERC tariff per MCF
B&W pipeline			1.0000	90,731	2.7172	246,535.25	
	Sub total	108,877.63				846,275.59	
Floyd County							
B&S Oil Company		13,960.82	1.3570	10,288	5.8286	59,964.37	Schedule III calculation Estimated based on Sparta
Diversified Gas & Oil		14,056.05	1.6312	8,617	7.1773	61,846.62	
	Sub total	28,016.87		18,905		121,810.99	
Johnson County							
Hall-Stephens-Hall		12,950.87	1.2724	10,178	6.0240	61,314.08	JAN NYMEX Settlement \$4.024/MMBtu Estimated based on Sparta
Diversified Gas & Oil		4,841.48	1.2724	3,805	5.5986	21,302.52	
	Sub total	17,792.35		13,983		82,616.60	
			Purchases	123,620			
			Sales	119,813			
			Line loss	3,806			
					3.2%		
		154,686.85				1,050,703.18	Total cost
						123,620	Total MCF
						8,4995	\$/MCF
						123,620	Purchases
						\$ 1,050,703	Total EGC

Exhibit 20

YEAR	MCF PRODUCTION
1992	46245
1993	27996
1994	27655
1995	28148
1996	30290
1997	26858
1998	21005
1999	23378
2000	25955
2001	22758
2002	21632
2003	21985
2004	21041
2005	25465
2006	16286
2007	24763
2008	21365
2009	24423
2010	20033
2011	10402
2012	16937
2013	17569
2014	17373
2015	13047
2016	14275
2017	13828
2018	16978
2019	15513
2020	12850
2021	13991