



Physical Gas Invoice - Summary November 2021

Invoice#: 13015	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 1/10/22	3186 Airway Ave., Suite D Questions: Carlos Gonzalez	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 1/25/22	Costa Mesa CA 92626 Phone: 714-242-4064	Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: Navitas_60D	Fax:	Fax:
	Email: accounting@navitasutility.com	Email: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
8260	24657	11/1/21	11/30/21	Sell	Index	Johnson County Gas	58	\$7.5884	USD	531	676	\$5,129.76
8260	24655	11/1/21	11/30/21	Sell	Index	B & H Gas Company	42T	\$8.3384	USD	211	282	\$2,351.43
8260	24656	11/1/21	11/30/21	Sell	Index	B & H Gas Co	42Y	\$8.3384	USD	8,295	11,303	\$94,248.94
Total for Invoice:											\$101,730.12	

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 Navitas KY NG, LLC

Physical Gas Invoice - Summary

November 2021

Invoice#: 13856 Invoice Date: 2/17/22 Payment Due: 1/25/22 Terms: NetDue Trans. Comp. K#: Navitas_60D	Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Carlos Gonzalez Phone: 714-242-4064 Cell: Fax: EMail: accounting@navitasutility.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com
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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
8260	24656	11/1/21	11/30/21	Sell	Index	B & H Gas Co	42Y	\$8.3384	USD	829	1,130	\$9,422.39
								PPA	Invoice #	Price	Units	Amount
									13015	\$8.3384	11,303	(\$94,248.94)
											Fees	\$.00
8260	24657	11/1/21	11/30/21	Sell	Index	Johnson County Gas	58	\$7.5884	USD	531	676	\$5,129.76
								PPA	Invoice #	Price	Units	Amount
									13015	\$7.5884	676	(\$5,129.76)
											Fees	\$.00
8260	24655	11/1/21	11/30/21	Sell	Index	B & H Gas Company	42T	\$8.3384	USD	211	282	\$2,351.43
								PPA	Invoice #	Price	Units	Amount
									13015	\$8.3384	282	(\$2,351.43)
											Fees	\$.00
Total for Invoice:												(\$84,826.54)

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 Navitas KY NG, LLC



Physical Gas Invoice - Summary

December 2021

Invoice#: 14077 Invoice Date: 2/24/22 Payment Due: 2/25/22 Terms: NetDue Trans. Comp. K#: Navitas_60D	Customer: Navitas KY NG, LLC 3186 Airway Ave., Suite D Costa Mesa CA 92626 Questions: Carlos Gonzalez Phone: 714-242-4064 Cell: Fax: EMail: accounting@navitasutility.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: EMail: Marketing@dgoc.com
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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
8260	24656	12/1/21	12/31/21	Sell	Index	B & H Gas Co	42Y	\$7.6430	USD	973	1,326	\$10,134.62
8260	24655	12/1/21	12/31/21	Sell	Index	B & H Gas Company	42T	\$7.6430	USD	107	143	\$1,092.95
8260	24657	12/1/21	12/31/21	Sell	Index	Johnson County Gas	58	\$6.8930	USD	531	675	\$4,652.78
Total for Invoice:											\$15,880.34	

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 Navitas KY NG, LLC



DIVERSIFIED GAS & OIL
P L C

ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Invoice Summary
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

Invoice Identifier	Accounting Period	Invoice Date	Net Due Date	Prior Period Charges	Current Month Charges	Amount Due
21125016	12/2021	1/11/2022	2/21/2022	\$0.00	\$773.41	\$773.41

Invoice Total Amount: \$773.41



DIVERSIFIED GAS & OIL
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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Remittance Advice
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

Accounting Month: 12/1/2021
Invoice Date: 1/11/2022

Total Amount Paid: _____

Contract	Sub-Ctr Type	Invoice Amount	Amount Paid	Comments
5016G	GTH	\$773.41	_____	_____
Invoice Total Amount:		\$773.41		

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: 21125016

Remit Addr:

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

Billable Party:

Bill Pty: 638
Bill Pty Name: NAVITAS UTILITY CORPORATION



DIVERSIFIED GAS & OIL
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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Meter Level Charge Summary
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

Current Month Activity for Contract: 5016G

Prod Month	Charge Type	Billed DTH	Average Rate	Invoice Amount
11/2021	Total Third Party	979.00	0.790	773.41
Current Month Total:				\$773.41



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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Meter Level Charges
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

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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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Meter Level Charges
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

Current Month Meter Activity for Contract: 5016G

Line No.	Prod Month	Meter No.	Meter Name	Charge Type	Billed DTH	Rate	Invoice Amount
1	11/2021	10M22	L HALL & H STEPHENS	PAG	979.00	\$0.79000	773.41

Current Month Meter Level Charges:

\$773.41



DIVERSIFIED GAS & OIL
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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

December 2021 Pooling Detail
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

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
11/2021	10M22	L HALL & H STEPHENS	731	1339	979	117	862	0	0	0	0	PAG	0.79	\$773.41
11/2021	808009	KYWEST TCO (BEAVER CF	0	1178	0	0	0	665	0	665	564		0.00	\$0.00
Current Month Total:			731		979	117	862	665	0	665	564			\$773.41



December 2021 Imbalance Summary
Billing for Services for Month Ending 11/2021
Invoice Date: 1/11/2022
Invoice Identifier: 21125016

Service Requester Contract: 5016G

<u>Volume Summary</u>	<u>MMBTU</u>
Beginning Balance	(4,092)
Receipt Quantity	979
Retainage	(117)
Transfer In Quantity	0
<hr/> Total Inlet Quantity less Retainage	<hr/> 862
Delivery Quantity	(665)
Delivery Fuel Quantity	0
Transfer Out Quantity	0
<hr/> Total Outlet Quantity	<hr/> (665)
Imbalance Payback Quantity	0
Current Month Manual Adjustment	0
<hr/> Current Period Imbalance	<hr/> 197
<u>Prior Period Adjustments (Net = Receipt - Delivery)</u>	
Net Measured Quantity	0
Change in Fuel Quantity	0
Net Transfer Quantity	0
<hr/> Total Prior Period Adjustments	<hr/> 0
<hr/> Total Current Month Imbalance	<hr/> 197
Cash In/ (Cash Out) Quantity	0
<hr/> Cumulative Balance	<hr/> (3,895)

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



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: 1913
Date: 12/09/2021
Terms: NET 0
Due Date: 12/09/2021

Bill To: Navitas Utility Corporation
 thartline@navitasutility.com
 3186 Airway Ave
 Costa Mesa, CA, 92626
 714-242-4063

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 1262 MCF x \$8.202	1	\$10,350.92	\$10,350.92

Payment Details

GAS PURCHASES PER CONTRACT

PAYMENT IS PAST DUE
 PLEASE SUBMIT PAYMENT

Subtotal	\$10,350.92
Total	\$10,350.92
PAID	\$0.00

Balance Due **\$10,350.92**

Comments

November 2021 Johnson County



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: 1914
Date: 01/17/2022
Terms: NET 0
Due Date: 01/17/2022

Bill To: Navitas Utility Corporation
 thartline@navitasutility.com
 3186 Airway Ave
 Costa Mesa, CA, 92626
 714-242-4063

Code	Description	Quantity	Rate	Amount
555	Gas Purchases 1357 MCF x \$7.447	1	\$10,105.58	\$10,105.58

Payment Details

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

Subtotal	\$10,105.58
Total	\$10,105.58
PAID	\$0.00

Balance Due **\$10,105.58**

Comments

JOHNSON COUNTY DECEMBER 2021



Physical Gas Invoice - Summary

January 2022

Invoice#: 14202	Customer: Navitas KY NG, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 3/9/22	3186 Airway Ave., Suite D Questions: Carlos Gonzalez	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 3/25/22	Costa Mesa CA 92626 Phone: 714-242-4064	Suite 410 Phone: 804-213-2500
Terms: NetDue	Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: Navitas_60D	Fax:	Fax:
	Email: accounting@navitasutility.com	Email: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
8260	24655	1/1/22	1/31/22	Sell	Index	B & H Gas Company	42T	\$5.7620	USD	250	334	\$1,924.51
8260	24656	1/1/22	1/31/22	Sell	Index	B & H Gas Co	42Y	\$5.7620	USD	1,286	1,753	\$10,100.79
8260	24657	1/1/22	1/31/22	Sell	Index	Johnson County Gas	58	\$5.0120	USD	845	1,076	\$5,392.91
Total for Invoice:											\$17,418.21	

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 Navitas KY NG, LLC



DIVERSIFIED GAS & OIL
P L C

ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

January 2022 Invoice Summary
Billing for Services for Month Ending 12/2021
Invoice Date: 2/9/2022
Invoice Identifier: 22015016

Invoice Identifier	Accounting Period	Invoice Date	Net Due Date	Prior Period Charges	Current Month Charges	Amount Due
22015016	1/2022	2/9/2022	3/21/2022	\$0.00	\$755.24	\$755.24

Invoice Total Amount: \$755.24



DIVERSIFIED GAS & OIL
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ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

January 2022 Remittance Advice
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

Accounting Month: 1/1/2022
Invoice Date: 2/9/2022

Total Amount Paid: _____

Contract	Sub-Ctr Type	Invoice Amount	Amount Paid	Comments
5016G	GTH	\$755.24	_____	_____
Invoice Total Amount:		\$755.24		

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: 22015016

Remit Addr:

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

Billable Party:

Bill Pty: 638
Bill Pty Name: NAVITAS UTILITY
CORPORATION



January 2022 Meter Level Charge Summary
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

Previous Months Activity for Contract: 5016G

Prod Month	Charge Type	Billed DTH	Average Rate	Invoice Amount
07/2021	Total Third Party	0.00	0.790	0.00
08/2021	Total Third Party	0.00	0.790	0.00
09/2021	Total Third Party	0.00	0.790	0.00
10/2021	Total Third Party	0.00	0.790	0.00
11/2021	Total Third Party	0.00	0.790	0.00
Previous Months Total:				\$-

Current Month Activity for Contract: 5016G

Prod Month	Charge Type	Billed DTH	Average Rate	Invoice Amount
12/2021	Total Third Party	956.00	0.790	755.24
Current Month Total:				\$755.24



DIVERSIFIED GAS & OIL
P L C

ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

January 2022 Meter Level Charges
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

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

ROBERTO MIRANDA
BA Name: NAVITAS UTILITY CORPORATION
TIPs BA #: 638
Enertia BA #:
Address: 3186-D AIRWAY AVENUE
COSTA MESA, CA 92626

January 2022 Meter Level Charges
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

Current Month Meter Activity for Contract: 5016G

Line No.	Prod Month	Meter No.	Meter Name	Charge Type	Billed DTH	Rate	Invoice Amount
1	12/2021	10M22	L HALL & H STEPHENS	PAG	956.00	\$0.79000	755.24

Current Month Meter Level Charges:

\$755.24



January 2022 Pooling Detail
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

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
12/2021	10M22	L HALL & H STEPHENS	714	1339	956	115	841	0	0	0	0	PAG	0.79	\$755.24
12/2021	808009	KYWEST TCO (BEAVER CF	0	1176	0	0	0	0	0	0	0		0.00	\$0.00
Current Month Total:			714		956	115	841	0	0	0	0			\$755.24



January 2022 Imbalance Summary
Billing for Services for Month Ending 12/2021
Invoice Date: 2/ 9/2022
Invoice Identifier: 22015016

Service Requester Contract: 5016G

<u>Volume Summary</u>	<u>MMBTU</u>
Beginning Balance	(3,895)
Receipt Quantity	956
Retainage	(115)
Transfer In Quantity	0
<hr/> Total Inlet Quantity less Retainage	<hr/> 841
Delivery Quantity	0
Delivery Fuel Quantity	0
Transfer Out Quantity	0
<hr/> Total Outlet Quantity	<hr/> 0
Imbalance Payback Quantity	0
Current Month Manual Adjustment	0
<hr/> Current Period Imbalance	<hr/> 841
<u>Prior Period Adjustments (Net = Receipt - Delivery)</u>	
Net Measured Quantity	0
Change in Fuel Quantity	0
Net Transfer Quantity	0
<hr/> Total Prior Period Adjustments	<hr/> 0
<hr/> Total Current Month Imbalance	<hr/> 841
Cash In/ (Cash Out) Quantity	0
<hr/> Cumulative Balance	<hr/> (3,054)

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

Service Requester Name: Johnson County Gas Company, Inc.
 Service Requester: 072667173

Payee Name: Columbia Gas Transmission, LLC
 Payee: 0547748041

Billable Party (Payer) Name: Johnson County Gas Company, Inc.
 Billable Party (Payer): 072667173

Address: Johnson County Gas Company, Inc.
 P. O. Box 339
 Harold, KY 41635

Invoice Date: 01/12/2022
 Net Due Date: 01/24/2022
 Accounting Period: December 2021
 Invoice Identifier: 2112000505
 AR Invoice Identifier: TR-1221000505-51

Svc Req K	Rate Schedule	Amount Due
35261	ITS	\$978.06

Total Amount Due: \$1,471.43

Invoice Total Amount:	\$978.06
Previous Balance	\$493.37
Total Payments Received	\$0.00
Interest	\$0.00
Adjustments	\$0.00
Amount Past Due as of 01/12/2022	\$493.37
Total Amount Due:	\$1,471.43

Remit by Electronic Transfer to:
 Payee Name: Columbia Gas Transmission, LLC
 Payee's Bank ABA Number: 021000089
 Payee's Bank Account Number: 31040435
 Payee's Bank Name: Citibank, NA
 City / State: New York, NY

Remit by Mail to:
 Remit To Party: 0547748041
 Remit To Party Name: Columbia Gas Transmission, LLC
 Remittance Address: Columbia Gas Transmission, LLC
 700 Louisiana Street,
 Ste 1300
 Houston, TX 77002

Contact Name: Customer Services Team
 Contact Phone: 1-866-581-6487



Columbia Gas Transmission

Transportation Invoice:

December 2021

Service Requester Name: Johnson County Gas Company, Inc.
Billable Party (Payer) Name: Johnson County Gas Company, Inc.

Payee Name:
Invoice Identifier:
Invoice Date:

Columbia Gas Transmission, LLC
2112000505
01/12/2022

Line No	Miscellaneous Notes (Charge Description)	Receipt Location (or Offer Num)	Delivery Location	Beg Tran Date	End Tran Date	Quantity	Unit Price	No of Days	Amount Due
Service Requester Contract Number: 35261									
0001	Commodity - September, 2021 PPA	H1	804310	09/28/21	09/30/21	(5)	0.3381		(\$1.69)
0002	Commodity - October, 2021 PPA	H1	804310	10/01/21	10/31/21	57	0.3382		\$19.28
0003	Commodity - November, 2021 PPA	H1	804310	11/01/21	11/29/21	1,685	0.4997		\$841.99
0004	Commodity	H1	804310	12/01/21	12/31/21	298	0.3976		\$118.48
Contract 35261 Total									
									\$978.06
Invoice Total Amount									\$978.06
Amount Past Due as of 01/12/2022									\$493.37
Total amount due									\$1,471.43

Data Element Values

Charge Indicator: D (Gathering is R) Location Indicator: PRPDXXXX (when Rec Loc and Del Loc provided)

Currency: USD XXXXXXXXXX (when locations not provided)

Supporting Document Indicator: Allocation Transaction Type: 01

Service Requester Name: Johnson County Gas Company, Inc.
 Service Requester: 072667173

Billable Party (Payer) Name: Johnson County Gas Company, Inc.
 Billable Party (Payer): 072667173

Address: Johnson County Gas Company, Inc.
 P. O. Box 339
 Harold, KY 41635

Svc Req K	Rate Schedule	Amount Due
35261	ITS	\$1,514.01
Invoice Total Amount:		\$1,514.01
Previous Balance		\$1,471.43
Total Payments Received		(\$493.37)
Interest		\$0.00
Adjustments		<u>\$0.00</u>
Amount Past Due as of 02/10/2022		\$978.06
Total Amount Due:		\$2,492.07

Transportation Invoice: January 2022

Payee Name: Columbia Gas Transmission, LLC
 Payee: 054748041

Invoice Date: 02/10/2022
 Net Due Date: 02/22/2022
 Accounting Period: January 2022
 Invoice Identifier: 2201000505
 AR Invoice Identifier: TR-0122000505-51

Total Amount Due: \$2,492.07

Remit by Electronic Transfer to:

Payee Name: Columbia Gas Transmission, LLC
 Payee's Bank ACH ABA Number: 071000039
 Payee's Bank Wire ABA Number: 026009593
 Payee's Bank Account Number: 8210005525
 Payee's Bank Name: Bank of America, NA
 City / State: New York, NY

Remit by Mail to:

Remit To Party: 054748041
 Remit To Party Name: Columbia Gas Transmission, LLC
 Remittance Address: Columbia Gas Transmission, LLC
 700 Louisiana Street,
 Ste 1300
 Houston, TX 77002

Contact Name: Customer Services Team
 Contact Phone: 1-866-581-6487

Service Requester Name: Johnson County Gas Company, Inc.
 Billable Party (Payer) Name: Johnson County Gas Company, Inc.

Payee Name: Columbia Gas Transmission, LLC
 Invoice Identifier: 2201000505
 Invoice Date: 02/10/2022

Line No	Miscellaneous Notes (Charge Description)	Receipt Location (or Offer Num)	Delivery Location	Beg Tran Date	End Tran Date	Quantity	Unit Price	No of Days	Amount Due
Service Requester Contract Number: 35261		Service Code: IT	Rate Schedule: ITS						
0001	Commodity - November, 2021 PPA	H1	804310	11/30/21	11/30/21	54	0.4997		\$26.98
0002	Commodity - December, 2021 PPA	H1	804310	12/01/21	12/31/21	1,634	0.3976		\$649.68
0003	Commodity	H1	804310	01/01/22	01/23/22	2,106	0.3976		<u>\$837.35</u>
Contract 35261 Total									<u>\$1,514.01</u>
Invoice Total Amount									\$1,514.01
Amount Past Due as of 02/10/2022									<u>\$978.06</u>
Total amount due									<u>\$2,492.07</u>

Data Element Values	Location Indicator:	Supporting Document Indicator:
Charge Indicator: D (Gathering is R.)	PRPDXXXX (when Rec Loc and Del Loc provided)	Allocation
Currency: USD	XXXXXXXX (when locations not provided)	Transaction Type: 01