

# Clean Gas Inc.

# INVOICE

P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

DATE: April 1, 2022  
INVOICE # 42022

**Bill To:**  
Martin Gas  
P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
April 2022 = 1267 mcfs	\$7,602.00
<b>TOTAL</b>	<b>\$ 7,602.00</b>

Make all checks payable to Clean Gas Inc.

**THANK YOU FOR YOUR BUSINESS!**

# Clean Gas Inc.

# INVOICE

P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

DATE: May 1, 2022  
INVOICE # 52022

**Bill To:**  
Martin Gas  
P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
May 2022 = 624 mcfs	\$3,744.00
<b>TOTAL</b>	<b>\$ 3,744.00</b>

Make all checks payable to Clean Gas Inc.

**THANK YOU FOR YOUR BUSINESS!**

# Clean Gas Inc.

# INVOICE

P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

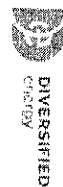
DATE: June 1, 2022  
INVOICE # 52022

**Bill To:**  
Martin Gas  
P O Box 783  
Hindman, KY 41822  
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
June 2022 = 472 mcfs	\$2,832.00
<b>TOTAL</b>	<b>\$ 2,832.00</b>

Make all checks payable to Clean Gas Inc.

**THANK YOU FOR YOUR BUSINESS!**



# Physical Gas Invoice - Summary

May 2022

<b>Invoice#:</b> 16785	<b>Customer:</b> Martin Gas Company	<b>Invoicing Party:</b> Diversified Energy Marketing, LLC
<b>Invoice Date:</b> 7/11/22	PO Box 783	4150 Belvidere Village Ave, NW
<b>Payment Due:</b> 7/25/22	Hindman KY 41822	Suite 410
<b>Terms:</b> NetDue	Phone: (606) 785-0761	Questions: Accounting
<b>Trans. Comp. K#:</b> MGC-60D	Cell: (606) 785-0013	804-213-2500
	Fax: zweinberg@cleangasinc.com	Marketing@dgoc.com
	E-Mail: zweinberg@cleangasinc.com	

ID	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
204	15739	5/1/22	5/31/22	Sell	Index	Martin Gas - 854393	854393	\$8.7512	USD	14	14	\$122.52
204	15740	5/1/22	5/31/22	Sell	Index	Martin Gas - 854394	854394	\$8.7512	USD	54	55	\$481.32
204	15741	5/1/22	5/31/22	Sell	Index	Martin Gas - 854460	854460	\$8.7512	USD	90	92	\$805.11
204	3910	5/1/22	5/31/22	Sell	Index	MARTIN COUNTY - A	74	\$8.7512	USD	4	6	\$52.51
204	11846	5/1/22	5/31/22	Sell	Index	Martin Gas	M5339351	\$8.7512	USD	10	10	\$87.51
204	3912	5/1/22	5/31/22	Sell	Index	MARTIN COUNTY -B	76	\$8.7512	USD	931	1,209	\$10,580.20
<b>Total for Invoice:</b>												<b>\$12,129.16</b>

**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 Martin Gas Company

*\* Martin GAS*



# Physical Gas Invoice - Summary

## June 2022

<b>Invoice#:</b> 17377 <b>Invoice Date:</b> 8/8/22 <b>Payment Due:</b> 8/25/22 <b>Terms:</b> NetDue <b>Trans. Comp. K#:</b> MGC-60D	<b>Customer:</b> Martin Gas Company PO Box 783 Hindman KY 41822 <b>Questions:</b> Accounting Phone: (606) 785-0761 Cell: Fax: (606) 785-0013 Email: zweinberg@cleangasinc.com	<b>Invoicing Party:</b> Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Suite 410 Canton OH 44718 <b>Questions:</b> 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
	204	3912	6/1/22	6/30/22	Sell	Index	MARTIN COUNTY -B	76	\$10.5296	USD	325	422	\$4,443.49
	204	11846	6/1/22	6/30/22	Sell	Index	Martin Gas	M5339351	\$10.5296	USD	8	8	\$84.24
	204	3910	6/1/22	6/30/22	Sell	Index	MARTIN COUNTY - A	74	\$10.5296	USD	241	327	\$3,443.18
	204	15740	6/1/22	6/30/22	Sell	Index	Martin Gas - 854394	854394	\$10.5296	USD	28	29	\$305.36
	204	15739	6/1/22	6/30/22	Sell	Index	Martin Gas - 854393	854393	\$10.5296	USD	13	13	\$136.88
	204	15741	6/1/22	6/30/22	Sell	Index	Martin Gas - 854460	854460	\$10.5296	USD	69	70	\$737.07
<b>Total for Invoice:</b>													<b>\$9,150.22</b>

**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 Martin Gas Company

\* Martin GAS.



**Physical Gas Invoice - Summary**  
**April 2022**

<b>Invoice#:</b> 16199	<b>Customer:</b> Martin Gas Company	<b>Invoking Party:</b> Diversified Energy Marketing, LLC
<b>Invoice Date:</b> 6/9/22	<b>PO Box:</b> 783	<b>4157 Belden Village Ave, NW</b>
<b>Payment Due:</b> 6/25/22	<b>Hindman KY 41822</b>	<b>Suite 410</b>
<b>Terms:</b> Net/Due	<b>Questions: Accounting</b>	<b>Phone:</b> 804-213-2500
<b>Trans. Comp. #:</b> MGC-60D	<b>Phone:</b> (606) 785-0761	<b>Cell:</b>
	<b>Cell:</b>	<b>Phone:</b>
	<b>Fax:</b> (606) 785-0013	<b>Cell:</b>
	<b>Email:</b> zweinberg@cleargasinc.com	<b>Fax:</b>
		<b>Email:</b> Marketing@dgec.com

ID	Sub ID	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
204	3912	4/1/22	4/30/22	Sell	Index	MARTIN COUNTY-B	76	\$6.5282	USD	887	1,151	\$7,513.96
204	15741	4/1/22	4/30/22	Sell	Index	Martin Gas - 854460	854460	\$6.5282	USD	516	525	\$3,427.31
204	3910	4/1/22	4/30/22	Sell	Index	MARTIN COUNTY-A	74	\$6.5282	USD	6	9	\$58.75
204	15740	4/1/22	4/30/22	Sell	Index	Martin Gas - 854394	854394	\$6.5282	USD	338	344	\$2,245.70
204	11846	4/1/22	4/30/22	Sell	Index	Martin Gas	M5339351	\$6.5282	USD	97	98	\$639.76
204	15739	4/1/22	4/30/22	Sell	Index	Martin Gas - 854393	854393	\$6.5282	USD	65	66	\$430.86
<b>Total for Invoice:</b>												<b>\$14,316.34</b>

**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 Martin Gas Company

\* Martin Gas

BASIN PARTNERS TRUST, LLC  
PO BOX 934  
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774  
FAX 606-874-9090  
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS  
PO BOX 783  
HINDMAN, KY 41822

INVOICE PERIOD: 4/01/2022-4/30/2022  
INVOICE DATE: 5/24/2022

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED APRIL, 2022 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (782-6 MCFS FOR ELLIOTT HOUSE GAS) PAID AT 90%	776   698	   5.00	   3,490.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST LLC  
TIN 47-5664273

BASIN PARTNERS TRUST, LLC  
PO BOX 934  
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774  
FAX 606-874-9090  
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS  
PO BOX 783  
HINDMAN, KY 41822

INVOICE PERIOD: 5/01/2022-5/31/2022  
INVOICE DATE: 6/23/2022

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED MAY 2022 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (75-3) MCFS FOR ELLIOTT HOUSE GAS) PAID AT 90%	72  65	  5.00	  325.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST LLC  
TIN 47-5664273



BASIN PARTNERS TRUST, LLC  
PO BOX 934  
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774  
FAX 606-874-9090  
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS  
PO BOX 783  
HINDMAN, KY 41822

INVOICE PERIOD: 6/01/2022-6/30/2022  
INVOICE DATE: 9/1/2022

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED JUNE 2022 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (54-2) MCFS FOR ELLIOTT HOUSE GAS) PAID AT 90%	52  47	  5.00	  235.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST LLC  
TIN 47-5664273

**Vinland Energy Operations, LLC**

2704 Old Rosebud Rd, Suite 320

Lexington, KY 40509

859-264-9544

859-264-9289 Fax

**INVOICE**

Invoice 2022-04  
Date: May 10, 2022  
Date Due: May 25, 2022

Production Month: Apr-22  
RE: Hickory Hill Recovery Center

TO: Zach Weinberg  
Martin Gas, Inc.  
P.O. Box 783  
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
30-Apr	49	1.245	61	\$ 5.336	\$ 325.50
	49		61		<del>\$ 325.50</del> 325.50

**WIRE INSTRUCTIONS:**

Please remit wire payment to PNC Bank:  
Account Name: Vinland Energy Operations LLC  
Account #3009050024  
ABA #083000108

**Vinland Energy Operations, LLC**

2704 Old Rosebud Rd, Suite 320  
Lexington, KY 40509  
859-264-9544  
859-264-9289 Fax

**INVOICE**

Invoice 2022-05  
Date: June 17, 2022  
Date Due: July 2, 2022

Production Month: May-22  
RE: Hickory Hill Recovery Center

TO: Zach Weinberg  
Martin Gas, Inc.  
P.O. Box 783  
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
31-May	43	1.245	54	\$ 7.267	\$ 392.42
	43		54		\$ 392.42

**WIRE INSTRUCTIONS:**

Please remit wire payment to PNC Bank:  
Account Name: Vinland Energy Operations LLC  
Account #3009050024  
ABA #083000108

Vinland Energy Operations, LLC  
2704 Old Rosebud Rd, Suite 320  
Lexington, KY 40509  
859-264-9544  
859-264-9289 Fax

**INVOICE**

Invoice 2022-06  
Date: July 13, 2022  
Date Due: July 28, 2022  
Production Month: Jun-22  
RE: Hickory Hill Recovery Center

TO: Zach Weinberg  
Martin Gas, Inc.  
P.O. Box 783  
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
30-Jun	40	1,245	50	\$ 8.908	\$ 445.40
	40		50		\$ 445.40

WIRE INSTRUCTIONS:

Please remit wire payment to PNC Bank:  
Account Name: Vinland Energy Operations LLC  
Account #3009050024  
ABA #083000108