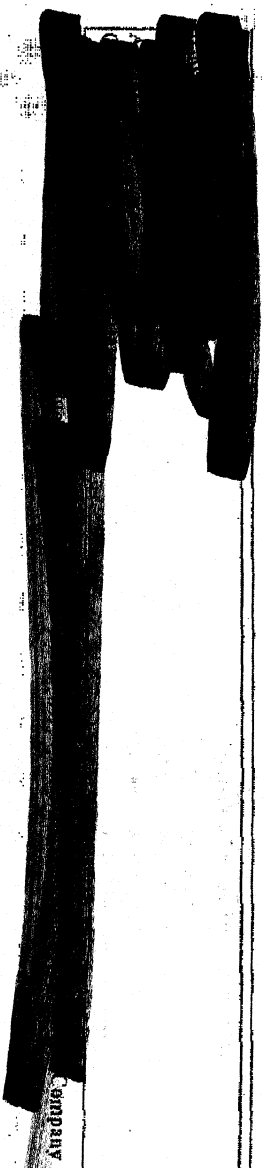


**PHYSICAL GAS INVOICE - Summary**  
**April 2022**

Invoice#: 16199 Invoice Date: 6/9/22 Payment Due: 6/23/22 Terms: Net Due Trans. Comp. K#: MGC-60D	Customer: Martin Gas Company PO Box 783 Hindman KY 41822 Questions: Accounting Phone: (606) 785-0761 Cell: Fax: (606) 785-0013 Email: zweiberger@cleangasinc.com	Invoicing Party: Diversified Energy Marketing, LLC 4350 Belder Village Ave. NW Suite 410 Canton OH 44718 Questions: Accounting Phone: 804-213-2500 Cell: Fax: Email: Marketing@deuc.com
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**Divided**

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 BUCKS	76	\$6.5282	USD	887	1,151	\$7,513.96
204	15741	4/1/22	4/30/22	Sell	Index	Martin Gas - 854460 MARTIN GAS	854460	\$6.5282	USD	516	525	\$3,427.31
204	3910	4/1/22	4/30/22	Sell	Index	MARTIN COUNTY - A DOGMA	74	\$6.5282	USD	6	9	\$38.75
204	15740	4/1/22	4/30/22	Sell	Index	Martin Gas - 854394 RACCOR	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 FORTEN	854393	\$6.5282	USD	65	66	\$430.86
<b>Total for Invoice:</b>												<b>314,316.34</b>



\* Martin Gas

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

TELEPHONE 606-874-0774  
FAX 606-874-9090

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	776		
CM #1 MARTIN CK METER/ELECTRONIC METER			
MCFS (782-6 MCFS FOR ELLIOTT HOUSE GAS)			
PAID AT 90%	698	5.00	3,490.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST, LLC

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

TELEPHONE 606-874-0774  
FAX 606-874-9090

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)	72		
PAID AT 90%	65	5.00	325.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST LLC

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

TELEPHONE 606-874-0774  
FAX 606-874-9090

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	52		
CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (54-2) MCFS FOR ELLIOTT HOUSE GAS)			
PAID AT 90%	47	5.00	235.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:  
BASIN PARTNERS TRUST

**inland Energy Operations, LLC**

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

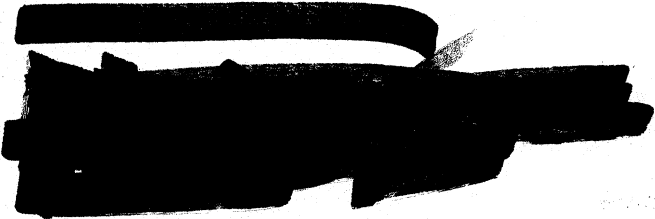
**INVOICE**

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		\$ 325.50



**Winland Energy Operations, LLC**

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

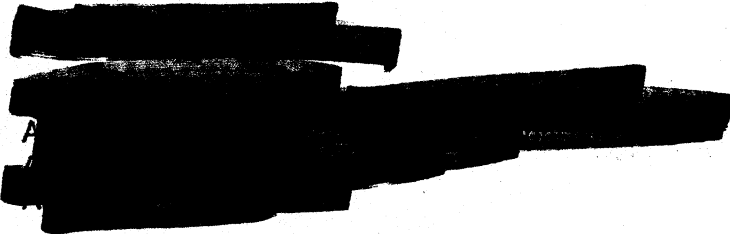
**INVOICE**

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



**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

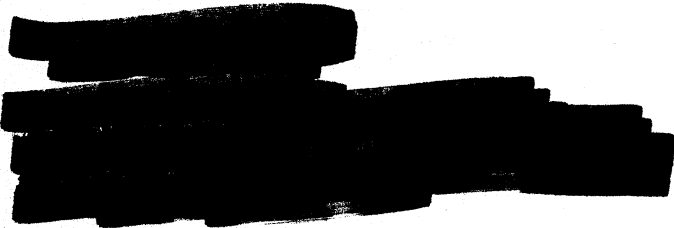
Date Due: July 28, 2022

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





# 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!**

# 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: 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!**