



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary January 2021

Invoice#: 14937	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/5/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Questions: Accounting
Payment Due: 3/25/21	Suite 200 Phone: 606-886-2431	Ave. NW
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: KFG-60D	Fax:	Canton OH 44718 Cell:
	EEmail: dhorner@kyfrontiergas.com	Fax:
		EEmail: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27792	1/1/21	1/31/21	Sell	Index	KY Frontier NYT	NYT	\$1.6320	USD	380	380	\$620.16 ✓
5828	27791	1/1/21	1/31/21	Sell	Index	KY Frontier FT	NY-FT	\$1.6320	USD	710	710	\$1,158.72 ✓
5828	21149	1/1/21	1/31/21	Sell	Index	Harold Green Master - SIG	854640	\$1.6320	USD	234	7	\$11.42 ✓
5828	21148	1/1/21	1/31/21	Sell	Index	104 Frontier Mtr Auxier	10496X1	\$1.6320	USD	567	567	\$925.34 ✓
5828	27793	1/1/21	1/31/21	Sell	Index	Granny Fitz Rd	16S5512	\$1.6320	USD	354	410	\$669.12 ✓
5828	27549	1/1/21	1/31/21	Sell	Index	Caleb Whitaker Master - 5 of meter	360705-CW	\$1.6320	USD	630	630	\$1,027.96 ✓
5828	27790	1/1/21	1/31/21	Sell	Index	KY Frontier DEMA Auxier	NY-DEMA	\$1.6320	USD	35	35	\$57.12 ✓
5828	21150	1/1/21	1/31/21	Sell	Index	Roger Spradlin - SIG	854652	\$1.6320	USD	83	83	\$135.46 ✓
5828	21151	1/1/21	1/31/21	Sell	Index	Anne Dickerson - SIG	DICKERSO N2	\$1.6320	USD	104	104	\$169.73 ✓

Total for Invoice: \$4,775.04

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 Kentucky Frontier Gas, LLC

Michael
 4-13-22



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary February 2021

Invoice#: 14938	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/5/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Questions: Accounting
Payment Due: 4/25/21	Suite 200 Phone: 606-886-2431	Ave. NW
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: KFG-60D	Fax:	Canton OH 44718 Cell:
	EMail: dhorner@kyfrontiergas.com	Fax:
		EMail: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27791	2/1/21	2/28/21	Sell	Index	KY Frontier FT	NY-FT	\$1.9680	USD	846	846	\$1,664.93 ✓
5828	27549	2/1/21	2/28/21	Sell	Index	Caleb Whitaker Master - <i>SSGMA</i>	360705-CW	\$1.9680	USD	552	552	\$1,086.97 ✓
5828	27793	2/1/21	2/28/21	Sell	Index	Granny Fitz Rd	16S5512	\$1.9680	USD	294	341	\$671.09 ✓
5828	27790	2/1/21	2/28/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$1.9680	USD	35	35	\$68.88 ✓
5828	27792	2/1/21	2/28/21	Sell	Index	KY Frontier NYT - <i>CC original</i>	NYT	\$1.9680	USD	366	366	\$720.29 ✓
Total for Invoice:											\$4,212.15	

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 Kentucky Frontier Gas, LLC





DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary March 2021

Invoice#: 14939	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/5/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Questions: Accounting
Payment Due: 5/25/21	Suite 200 Phone: 606-886-2431	Ave. NW
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: KFG-60D	Fax:	Canton OH 44718 Cell:
	EEmail: dhorner@kyfrontiergas.com	Fax:
		EEmail: Marketing@dgo.com

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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27791	3/1/21	3/31/21	Sell	Index	KY Frontier FT	NY-FT	\$2.0080	USD	525	525	\$1,054.20 ✓
5828	27793	3/1/21	3/31/21	Sell	Index	Granny Fitz Rd	16S5512	\$2.0080	USD	187	217	\$435.74 ✓
5828	27790	3/1/21	3/31/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$2.0080	USD	21	21	\$42.17 ✓
5828	27792	3/1/21	3/31/21	Sell	Index	KY Frontier NYT <i>-cc original</i>	NYT	\$2.0080	USD	233	233	\$467.86 ✓
5828	27549	3/1/21	3/31/21	Sell	Index	Caleb Whitaker Master <i>-SCMA</i>	360705-CW	\$2.0080	USD	648	648	\$1,300.62 ✓
Total for Invoice:											\$3,300.59	

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

April 2021

Invoice#: 14940 Invoice Date: 4/5/22 Payment Due: 6/25/21 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: Email: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27792	4/1/21	4/30/21	Sell	Index	KY Frontier NYT <i>- CC orig. val</i>	NYT	\$1.6960	USD	166	166	\$281.54 ✓
5828	27791	4/1/21	4/30/21	Sell	Index	KY Frontier FT	NY-FT	\$1.6960	USD	348	348	\$590.21 ✓
5828	27790	4/1/21	4/30/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$1.6960	USD	13	13	\$22.05 ✓
5828	21150	4/1/21	4/30/21	Sell	Index	Roger Spradlin <i>- Sigma</i>	854652	N/A	USD			\$0.00
5828	21148	4/1/21	4/30/21	Sell	Index	104 Frontier Mtr <i>Auxier</i>	10496X1	\$1.6960	USD	520	520	\$881.92 ✓
5828	21149	4/1/21	4/30/21	Sell	Index	Harold Green Master <i>- Sigma</i>	854640	\$1.6960	USD	184	184	\$312.06 ✓
5828	27549	4/1/21	4/30/21	Sell	Index	Caleb Whitaker Master <i>- Sigma</i>	360705-CW	\$1.6960	USD	627	627	\$1,064.07 ✓
5828	21151	4/1/21	4/30/21	Sell	Index	Anne Dickerson <i>- Sigma</i>	DICKERSO N2	\$1.6960	USD	287	287	\$486.75 ✓
5828	27793	4/1/21	4/30/21	Sell	Index	Granny Fitz Rd	16S5512	\$1.6960	USD	166	193	\$327.33 ✓

Total for Invoice: \$3,965.93

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 Kentucky Frontier Gas, LLC

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4-13-22



Physical Gas Invoice - Summary

May 2021

Invoice#: 9753 Invoice Date: 7/14/21 Payment Due: 7/25/21 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21150	5/1/21	5/31/21	Sell	Index	Roger Spradlin	854652	N/A	USD			\$.00
5828	21149	5/1/21	5/31/21	Sell	Index	Harold Green Master	854640	\$1.9760	USD	186	186	\$367.54
5828	21151	5/1/21	5/31/21	Sell	Index	Anne Dickerson	DICKERSO N2	\$1.9760	USD	39	39	\$77.06
5828	21148	5/1/21	5/31/21	Sell	Index	104 Frontier Mtr	10496X1	\$1.9760	USD	542	542	\$1,070.99
Total for Invoice:											\$1,515.59	

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

June 2021

Invoice#: 9952 Invoice Date: 7/27/21 Payment Due: 8/25/21 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21149	6/1/21	6/30/21	Sell	Index	Harold Green Master	854640	\$2.0400	USD	184	184	\$375.36
5828	21151	6/1/21	6/30/21	Sell	Index	Anne Dickerson	DICKERSO N2	\$2.0400	USD	287	287	\$585.48
5828	21148	6/1/21	6/30/21	Sell	Index	104 Frontier Mtr	10496X1	\$2.0400	USD	520	520	\$1,060.80
5828	21150	6/1/21	6/30/21	Sell	Index	Roger Spradlin	854652	N/A	USD			\$.00
Total for Invoice:												\$2,021.64

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

July 2021

Invoice#: 10855 Invoice Date: 9/9/21 Payment Due: 9/25/21 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21148	7/1/21	7/31/21	Sell	Index	104 Frontier Mtr	10496X1	\$2.4160	USD	550	550	\$1,328.80
5828	21149	7/1/21	7/31/21	Sell	Index	Harold Green Master	854640	N/A	USD			\$0.00
5828	21150	7/1/21	7/31/21	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	21151	7/1/21	7/31/21	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00

Total for Invoice: \$1,328.80

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 Kentucky Frontier Gas, LLC



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary July 2021

Invoice#: 14943	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 9/25/21	Suite 200 Phone: 606-886-2431	Suite 410 Phone: 804-213-2500
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: KFG-60D	Fax:	Fax:
	EMail: dhorner@kyfrontiergas.com	EMail: Marketing@dgoc.com

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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27791	7/1/21	7/31/21	Sell	Index	KY Frontier FT	NY-FT	\$2.4160	USD	40	40	\$96.64 ✓
5828	27790	7/1/21	7/31/21	Sell	Index	KY Frontier DEMA <i>Auxiliary</i>	NY-DEMA	\$2.4160	USD	2	2	\$4.83 ✓
5828	27549	7/1/21	7/31/21	Sell	Index	Caleb Whitaker Master - <i>SEGMA</i>	360705-CW	\$2.4160	USD	8	8	\$18.53 ✓
5828	27793	7/1/21	7/31/21	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00 ✓
5828	27792	7/1/21	7/31/21	Sell	Index	KY Frontier NYT - <i>CC on sign</i>	NYT	\$2.4160	USD	26	26	\$62.82 ✓
Total for Invoice:											\$182.82	

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 Kentucky Frontier Gas, LLC

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4-13-22



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary August 2021

Invoice#: 14944	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 10/25/21	Suite 200 Phone: 606-886-2431	Suite 410 Phone: 804-213-2500
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: KFG-60D	Fax:	Fax:
	EMail: dhorner@kyfrontiergas.com	EMail: Marketing@dgoc.com

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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27793	8/1/21	8/31/21	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00 ✓
5828	27790	8/1/21	8/31/21	Sell	Index	KY Frontier DEMA <i>Auxiel</i>	NY-DEMA	\$2.5760	USD	2	2	\$5.15 ✓
5828	27791	8/1/21	8/31/21	Sell	Index	KY Frontier FT	NY-FT	\$2.5760	USD	43	43	\$110.77 ✓
5828	27792	8/1/21	8/31/21	Sell	Index	KY Frontier NYT <i>-Clorifiner</i>	NYT	\$2.5760	USD	26	26	\$66.98 ✓
5828	27549	8/1/21	8/31/21	Sell	Index	Caleb Whitaker Master <i>-Sigma</i>	360705-CW	N/A	USD			\$0.00 ✓
Total for Invoice:											\$182.90	

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 Kentucky Frontier Gas, LLC

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4-13-22



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary September 2021

Invoice#: 14945	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Questions: Accounting
Payment Due: 11/25/21	Suite 200 Phone: 606-886-2431	Ave. NW
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: KFG-60D	Fax:	Canton OH 44718 Cell:
	E-Mail: dhorner@kyfrontiergas.com	Fax:
		E-Mail: Marketing@dgoc.com

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	9/1/21	9/30/21	Sell	Index			N/A	USD			\$0.00
DivMid												
Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21151	9/1/21	9/30/21	Sell	Index	Anne Dickerson <i>-S same</i>	DICKERSO N2	N/A	USD			\$0.00 ✓
5828	27792	9/1/21	9/30/21	Sell	Index	KY Frontier NYT - <i>CC original</i>	NYT	\$2.9200	USD	30	30	\$87.60 ✓
2695	13836	9/1/21	9/30/21	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$0.00 ✓
5828	21149	9/1/21	9/30/21	Sell	Index	Harold Green Master <i>-S same</i>	854640	N/A	USD			\$0.00 ✓
5828	21148	9/1/21	9/30/21	Sell	Index	104 Frontier Mtr <i>Auxier</i>	10496X1	\$2.9200	USD	526	526	\$1,535.92 ✓
5828	27791	9/1/21	9/30/21	Sell	Index	KY Frontier FT	NY-FT	\$2.9200	USD	58	58	\$169.36 ✓
5828	27549	9/1/21	9/30/21	Sell	Index	Caleb Whitaker Master <i>-S same</i>	360705-CW	N/A	USD			\$0.00 ✓
5828	21150	9/1/21	9/30/21	Sell	Index	Roger Spradlin <i>-S same</i>	854652	N/A	USD			\$0.00 ✓
5828	27793	9/1/21	9/30/21	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00 ✓
5828	27790	9/1/21	9/30/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$2.9200	USD	2	2	\$5.84 ✓
Total for Invoice:												\$1,798.72

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 Kentucky Frontier Gas, LLC

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4-13-22



Physical Gas Invoice - Summary

October 2021

Invoice#: 12430	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 12/8/21	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 12/25/21	Suite 200 Phone: 606-886-2431	Suite 410 Phone: 804-213-2500
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: KFG-60D	Fax:	Fax:
	E-Mail: dhorner@kyfrontiergas.com	E-Mail: Marketing@dgoc.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21150	10/1/21	10/31/21	Sell	Index	Roger Spradlin	854652	N/A	USD			\$.00
5828	21149	10/1/21	10/31/21	Sell	Index	Harold Green Master	854640	\$3.8480	USD	7	7	\$26.94
5828	21151	10/1/21	10/31/21	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$.00
5828	21148	10/1/21	10/31/21	Sell	Index	104 Frontier Mtr	10496X1	\$3.8480	USD	542	542	\$2,085.62
Total for Invoice:											\$2,112.55	

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 Kentucky Frontier Gas, LLC



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary October 2021

Invoice#: 14946	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 12/25/21	Suite 200 Phone: 606-886-2431	Suite 410 Phone: 804-213-2500
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: KFG-60D	Fax:	Fax:
	Email: dhorner@kyfrontiergas.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
5828	27790	10/1/21	10/31/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$3.8480	USD	3	3	\$11.54 ✓
5828	27793	10/1/21	10/31/21	Sell	Index	Granny Fitz Rd	16S5512	\$3.8480	USD	3	3	\$11.54 ✓
5828	27549	10/1/21	10/31/21	Sell	Index	Caleb Whitaker Master - <i>Stigma</i>	360705-CW	\$3.8480	USD	249	249	\$958.15 ✓
5828	27792	10/1/21	10/31/21	Sell	Index	KY Frontier NYT - <i>Cloudfin</i>	NYT	\$3.8480	USD	41	41	\$157.77 ✓
5828	27791	10/1/21	10/31/21	Sell	Index	KY Frontier FT	NY-FT	\$3.8480	USD	111	111	\$427.13 ✓
Total for Invoice:											\$1,566.14	

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 Kentucky Frontier Gas, LLC

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4-13-22

Physical Gas Invoice - Summary

October 2021

Invoice#: 12406 Invoice Date: 12/8/21 Payment Due: 12/25/21 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	10/1/21	10/31/21	Sell	Index			\$6.1296	USD	6	7	\$42.91
DivMid												
2695	13836	10/1/21	10/31/21	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$.00
Total for Invoice:											\$42.91	

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 Kentucky Frontier Gas, LLC



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary November 2021

Invoice#: 14947	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Questions: Accounting
Payment Due: 1/25/22	Suite 200 Phone: 606-886-2431	Ave. NW
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Suite 410 Phone: 804-213-2500
Trans. Comp. K#: KFG-60D	Fax:	Canton OH 44718 Cell:
	EMail: dhorner@kyfrontiergas.com	Fax:
		EMail: Marketing@dgo.com

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27793	11/1/21	11/30/21	Sell	Index	Granny Fitz Rd	16S5512	\$4.4480	USD	44	52	\$231.30 ✓
5828	27549	11/1/21	11/30/21	Sell	Index	Caleb Whitaker Master <i>-S26000</i>	360705-CW	N/A	USD			\$0.00
5828	27792	11/1/21	11/30/21	Sell	Index	KY Frontier NYT <i>-C2010100</i>	NYT	\$4.4480	USD	183	183	\$813.98 ✓
5828	27790	11/1/21	11/30/21	Sell	Index	KY Frontier DEMA <i>Auxier</i>	NY-DEMA	\$4.4480	USD	17	17	\$75.62 ✓
5828	27791	11/1/21	11/30/21	Sell	Index	KY Frontier FT	NY-FT	\$4.4480	USD	420	420	\$1,868.16 ✓

Total for Invoice: \$2,989.06

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 Kentucky Frontier Gas, LLC

*with
4-13-22*



DIVERSIFIED GAS & OIL

Physical Gas Invoice - Summary December 2021

Invoice#: 14948	Customer: Kentucky Frontier Gas, LLC	Invoicing Party: Diversified Energy Marketing, LLC
Invoice Date: 4/6/22	4981 Independence St. Questions: Dennis Horner	4150 Belden Village Ave. NW Questions: Accounting
Payment Due: 2/25/22	Suite 200 Phone: 606-886-2431	Suite 410 Phone: 804-213-2500
Terms: NetDue	Wheat Ridge CO 80033 Cell:	Canton OH 44718 Cell:
Trans. Comp. K#: KFG-60D	Fax:	Fax:
	Email: dhorner@kyfrontiergas.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
5828	27549	12/1/21	12/31/21	Sell	Index	Caleb Whitaker Master - SSG	360705-CW	N/A	USD			\$0.00 ✓
5828	21148	12/1/21	12/31/21	Sell	Index	104 Frontier Mtr Auxier	10496X1	\$3.9600	USD	524	524	\$2,075.04 ✓
5828	21150	12/1/21	12/31/21	Sell	Index	Roger Spradlin - SSG	854652	N/A	USD			\$0.00 ✓
5828	27791	12/1/21	12/31/21	Sell	Index	KY Frontier FT	NY-FT	\$3.9600	USD	638	638	\$2,526.48 ✓
5828	21151	12/1/21	12/31/21	Sell	Index	Anne Dickerson - SSG	DICKERSO N2	N/A	USD			\$0.00 ✓
5828	27792	12/1/21	12/31/21	Sell	Index	KY Frontier NYT - Clouison	NYT	\$3.9600	USD	266	266	\$1,053.36 ✓
5828	21149	12/1/21	12/31/21	Sell	Index	Harold Green Master - SSG	854640	N/A	USD			\$0.00 ✓
5828	27793	12/1/21	12/31/21	Sell	Index	Granny Fitz Rd	16S5512	\$3.9600	USD	77	89	\$352.44 ✓
5828	27790	12/1/21	12/31/21	Sell	Index	KY Frontier DEMA Auxier	NY-DEMA	\$3.9600	USD	29	29	\$114.84 ✓

Total for Invoice: \$6,122.16

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

January 2022

Invoice#: 14949 Invoice Date: 4/6/22 Payment Due: 3/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	21148	1/1/22	1/31/22	Sell	Index	104 Frontier Mtr	10496X1	\$2.6400	USD	512	512	\$1,351.68
5828	27793	1/1/22	1/31/22	Sell	Index	Granny Fitz Rd	16S5512	\$2.6400	USD	141	163	\$430.32
5828	27549	1/1/22	1/31/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$0.00
5828	21150	1/1/22	1/31/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	21151	1/1/22	1/31/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	21149	1/1/22	1/31/22	Sell	Index	Harold Green Master	854640	N/A	USD			\$0.00
5828	27792	1/1/22	1/31/22	Sell	Index	KY Frontier NYT	NYT	\$2.6400	USD	362	362	\$955.68
5828	27791	1/1/22	1/31/22	Sell	Index	KY Frontier FT	NY-FT	\$2.6400	USD	740	740	\$1,953.60
5828	27790	1/1/22	1/31/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$2.6400	USD	40	40	\$105.60

Total for Invoice: \$4,796.88

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

January 2022

Invoice#: 14183 Invoice Date: 3/9/22 Payment Due: 3/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	1/1/22	1/31/22	Sell	Index			\$4.4330	USD	15	20	\$88.66

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13836	1/1/22	1/31/22	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$.00

Total for Invoice: \$88.66

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

February 2022

Invoice#: 17629 Invoice Date: 8/19/22 Payment Due: 4/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	27790	2/1/22	2/28/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$4.6400	USD	40	40	\$185.60
5828	21151	2/1/22	2/28/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	21148	2/1/22	2/28/22	Sell	Index	104 Frontier Mtr	10496X1	\$4.6400	USD	474	474	\$2,199.36
5828	27792	2/1/22	2/28/22	Sell	Index	KY Frontier NYT	NYT	\$4.6400	USD	343	344	\$1,596.16
5828	27549	2/1/22	2/28/22	Sell	Index	Caleb Whitaker Master	360705-CW	\$4.6400	USD	225	229	\$1,062.56
5828	27791	2/1/22	2/28/22	Sell	Index	KY Frontier FT	NY-FT	\$4.6400	USD	725	727	\$3,373.28
5828	21150	2/1/22	2/28/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	21149	2/1/22	2/28/22	Sell	Index	Harold Green Master	854640	N/A	USD			\$0.00
5828	27793	2/1/22	2/28/22	Sell	Index	Granny Fitz Rd	16S5512	\$4.6400	USD	159	184	\$853.76

Total for Invoice: \$9,270.72

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

February 2022

Invoice#: 15021 Invoice Date: 4/8/22 Payment Due: 4/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	2/1/22	2/28/22	Sell	Index			\$7.2420	USD	11	14	\$101.39

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13836	2/1/22	2/28/22	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$.00

Total for Invoice: \$101.39

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

March 2022

Invoice#: 17630 Invoice Date: 8/19/22 Payment Due: 5/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	27792	3/1/22	3/31/22	Sell	Index	KY Frontier NYT	NYT	\$3.1360	USD	215	215	\$674.24
5828	21151	3/1/22	3/31/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	27791	3/1/22	3/31/22	Sell	Index	KY Frontier FT	NY-FT	\$3.1360	USD	516	516	\$1,618.18
5828	21149	3/1/22	3/31/22	Sell	Index	Harold Green Master	854640	N/A	USD			\$0.00
5828	27790	3/1/22	3/31/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$3.1360	USD	25	25	\$78.40
5828	21150	3/1/22	3/31/22	Sell	Index	Roger Spradlin	854652	\$3.1360	USD	74	76	\$238.34
5828	27549	3/1/22	3/31/22	Sell	Index	Caleb Whitaker Master	360705-CW	\$3.1360	USD	307	312	\$978.43
5828	21148	3/1/22	3/31/22	Sell	Index	104 Frontier Mtr	10496X1	\$3.1360	USD	534	534	\$1,674.62
5828	27793	3/1/22	3/31/22	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00

Total for Invoice: \$5,262.21

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

March 2022

Invoice#: 15584 Invoice Date: 5/9/22 Payment Due: 5/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	3/1/22	3/31/22	Sell	Index			\$5.1296	USD	6	8	\$41.04

DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13836	3/1/22	3/31/22	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$0.00

Total for Invoice: \$41.04

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

April 2022

Invoice#: 16279 Invoice Date: 6/10/22 Payment Due: 6/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	21148	4/1/22	4/30/22	Sell	Index	104 Frontier Mtr	10496X1	\$3.7040	USD	496	496	\$1,837.18
5828	21150	4/1/22	4/30/22	Sell	Index	Roger Spradlin	854652	\$3.7040	USD	142	146	\$540.78
5828	21149	4/1/22	4/30/22	Sell	Index	Harold Green Master	854640	N/A	USD			\$0.00
5828	27792	4/1/22	4/30/22	Sell	Index	KY Frontier NYT	NYT	\$3.7040	USD	156	156	\$577.82
5828	27793	4/1/22	4/30/22	Sell	Index	Granny Fitz Rd	16S5512	\$3.7040	USD	171	199	\$737.10
5828	27549	4/1/22	4/30/22	Sell	Index	Caleb Whitaker Master	360705-CW	\$3.7040	USD	62	63	\$233.35
5828	27791	4/1/22	4/30/22	Sell	Index	KY Frontier FT	NY-FT	\$3.7040	USD	289	290	\$1,074.16
5828	27790	4/1/22	4/30/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$3.7040	USD	19	19	\$70.38
5828	21151	4/1/22	4/30/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00

Total for Invoice: \$5,070.78

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

April 2022

Invoice#: 16210 Invoice Date: 6/9/22 Payment Due: 6/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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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Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
2695	13835	4/1/22	4/30/22	Sell	Index			\$5.9273	USD	4	5	\$29.64
DivMid												
2695	13836	4/1/22	4/30/22	Sell	Index	John Allen Gas (E KY Util)	39E	N/A	USD			\$.00
Total for Invoice:											\$29.64	

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

May 2022

Invoice#: 16892 Invoice Date: 7/12/22 Payment Due: 7/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	21148	5/1/22	5/31/22	Sell	Index	104 Frontier Mtr	10496X1	\$5.2640	USD	507	507	\$2,668.85
5828	27791	5/1/22	5/31/22	Sell	Index	KY Frontier FT	NY-FT	\$5.2640	USD	95	96	\$505.34
5828	21149	5/1/22	5/31/22	Sell	Index	Harold Green Master	854640	\$5.2640	USD	263	263	\$1,384.43
5828	27549	5/1/22	5/31/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$0.00
5828	27793	5/1/22	5/31/22	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00
5828	21151	5/1/22	5/31/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	27792	5/1/22	5/31/22	Sell	Index	KY Frontier NYT	NYT	\$5.2640	USD	34	34	\$178.98
5828	27790	5/1/22	5/31/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$5.2640	USD	8	8	\$42.11
5828	21150	5/1/22	5/31/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00

Total for Invoice: \$4,779.71

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

June 2022

Invoice#: 17510 Invoice Date: 8/8/22 Payment Due: 8/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	21151	6/1/22	6/30/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$.00
5828	27549	6/1/22	6/30/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$.00
5828	27793	6/1/22	6/30/22	Sell	Index	Granny Fitz Rd	16S5512	\$6.5120	USD	171	199	\$1,295.89
5828	21148	6/1/22	6/30/22	Sell	Index	104 Frontier Mtr	10496X1	\$6.5120	USD	551	551	\$3,588.11
5828	27791	6/1/22	6/30/22	Sell	Index	KY Frontier FT	NY-FT	\$6.5120	USD	72	72	\$468.86
5828	21149	6/1/22	6/30/22	Sell	Index	Harold Green Master	854640	\$6.5120	USD	237	237	\$1,543.34
5828	21150	6/1/22	6/30/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$.00
5828	27792	6/1/22	6/30/22	Sell	Index	KY Frontier NYT	NYT	\$6.5120	USD	18	18	\$117.22
5828	27790	6/1/22	6/30/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$6.5120	USD	7	7	\$45.58

Total for Invoice: \$7,059.01

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 Kentucky Frontier Gas, LLC



Physical Gas Invoice - Summary

July 2022

Invoice#: 18072 Invoice Date: 9/9/22 Payment Due: 9/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.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
5828	21148	7/1/22	7/31/22	Sell	Index	104 Frontier Mtr	10496X1	\$4.5760	USD	570	570	\$2,608.32
5828	27549	7/1/22	7/31/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$0.00
5828	21150	7/1/22	7/31/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	27790	7/1/22	7/31/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$4.5760	USD	4	4	\$18.30
5828	27793	7/1/22	7/31/22	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00
5828	27792	7/1/22	7/31/22	Sell	Index	KY Frontier NYT	NYT	\$4.5760	USD	15	15	\$68.64
5828	21151	7/1/22	7/31/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	27791	7/1/22	7/31/22	Sell	Index	KY Frontier FT	NY-FT	\$4.5760	USD	51	51	\$233.38
5828	21149	7/1/22	7/31/22	Sell	Index	Harold Green Master	854640	\$4.5760	USD	222	222	\$1,015.87

Total for Invoice: \$3,944.51

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 Kentucky Frontier Gas, LLC