

SLONE FNI-RGY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Involce#
12/1/2020	583

Kentucky Frontier Gas, LL	C	See of the Second Section of the Second Seco
2962 Route 321 N		
Prestonsburg, KY 41653		

	P.O. No.	Terms	Project
	Nov 2020	Due on receipt	
Quantity Description		Rate	Arriount
1,510.69 mcf Natural Gas Usage for the month of November 2020 w/dat BTU = 1073. Therefore, multiplier of 1.073 (1073/4000) \$4,00 dth X 1.073 = \$4.292/mcf. Sublett Sales Meter.	ending at 8:00 am 12/1	/2020.	4.292 6,483.88
lease remit to above address.		Total	\$6,483.88



CONE ENERGY P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#
1/1/2021	585
1/1/2021	200

	Kentucky Fronti	er Gas, LLC		
41653	2962 Route 321	N		
	restonsburg, K	41653		

		L'.UINO		Lerins		Project
		Dec 2020	Γ	Due on receipt		
Quantity	Description			Rate	l	Amount
928.04	928.04 mcf Natural Gas Usage for the month of December 2020 w/date	ending at 8:00 am 1/1/20	)21.		4.292	3,983.15
	BTU = 1073, Therefore, multiplier of 1.073 (1073/1000) \$4.00 dth X 1.073 = \$4.292/mcf.					
	Sublett Sales Meter.					
		11				
	MA					
	MH 1-21-21					
				19		
						1
			\$7			
l lease remit to abo	ve address.		,	T		
				Total		\$3,983.15



SLONE CREEKCY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#
2/1/2021	597

Bill To Centucky Frontier (	Bas I.I.C		
962 Route 321 N	340, 12120		
restonsburg, KY	11653		

P.O. No.	Terms	Project
Jan 2021	Due on receipt	

	Quantity	Description	Rate		Amount
	376.39	376.39 mef Natural Gas Usage for the month of January 2021 w/date ending at 8:00 am on 2/1/2021.		3.95	1,486.74
		BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.			
200000000000000000000000000000000000000		Ballenger Sales Meter			
			-		
			A STATE OF THE STA		
					,
200					,
Ι	lease remit to abo	ove address.			

Total

\$1,486.74



SLONE FIREBRY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#
7/1/2021	659

Bill To			
Kentucky Fro 2962 Route (	ontier Gas, LI	LC	
	KY 41653		
	,		

P.O. No.	Terms	Project
 Jan - Jun 2021	Due on receipt	

Total

\$2,801.40

Quantity	Description	Rate	Amount
533.6	533.6 mcf (volume as per Mike Harris) Natural Gas Usage for the months of January to June 2021.	5.25	2,801,40
	BTU = 1167		
	Craft Creek Gas Sales		
		:	
Please remit to abo	ove address.		



SLONE HARRING P.O. Box 220

Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#	
3/1/2021	607	

Kentucky Frontier Ga	s. LLC		
2962 Route 321 N	,		
Prestonsburg, KY 41	.653		

P.O. No.		Terms		Project		
	Feb 2021	E	Due on receipt			
			Rate		Amount	
//date	ending at 8:00 am on 3/1	/2021.		3.95	1,309.	82

*			
Quantity	Description	Rate	Amount
	331.60 mcf Natural Gas Usage for the month of February 2021 w/date ending at 8:00 am on 3/1/2021.  BTU = 987.98 Therefore, multiplier of 0.98798 (987,98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.  Ballenger Sales Meter	Rate 3.95	
l lease remit to abo	ove address.	Total	\$1,309.82

Total

\$1,309.82



SLONE HALROY P.O. Box 220 Oil Springs, KY 41238

> Phone# 606-297-5330

Date	Invoice#	
4/1/2021	626	

P.O. No. Terms					Project	
		Mar 2021	D	ue on receipt		
Quantity	Description			Rate		Amount
	342.30 mcf Natural Gas Usage for the month of March 2021 w/date end	ding at 8:00 am 4/1/2021	l .		3.95	1,352.09
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/10	00)				

Quantity	Description:	Kate	Amount
342.302	342.30 mcf Natural Gas Usage for the month of March 2021 w/date ending at 8:00 am 4/1/2021.	3.95	1,352.09
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.		
	Ballenger Sales Meter		
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			TO THE PARTY OF TH
I lease remit to abo	va addesse	<b>*************************************</b>	
micase reinit to ado	ve address.	Total	#1.252.00

Total

\$1,352.09

\$505.86



## Slone Energy, LLC

P.O. Box 220 Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#
5/1/2021	636

	Bill To
	Kentucky Frontier Gas, LLC
	2962 Route 321 N
-	Prestonsburg, KY 41653
ı	
1	

Арг 2021	Due on receipt	
P.O. No.	Terms	Project

Total

Quantity	Description	Rate	Amount
128.067	128.07 mcf Natural Gas Usage for the month of April 2021 w/date ending at 8:00 am 5/1/21.	3.95	505.86
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.		
	Ballenger Sales Meter		
			CONTROL CONTRO



SLONE ENERGY P.O. Box 220

P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#	
6/1/2021	647	

Project

\$822.68

Quantity         Description         Rate         Amount           208.273         208.27 mcf         Natural Gas Usage for the month of May 2021 w/date ending at 8:00 am 6/1/21.         3.95         822.60           BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000)         \$4.00 dth X 0.98798 = \$3.95/mcf.         Ballenger Sales Meter			May 2021	D	ue on receipt		
Natural Gas Usage for the month of May 2021 w/date ending at 8:00 am 6/1/21.  BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.	Quantity	Description			Rate		Amount
Hease remit to above address.		Natural Gas Usage for the month of May 2021 w/date endir BTU=987.98 Therefore, multiplier of 0.98798 (987.98/100 \$4.00 dth X 0.98798 = \$3.95/mcf.  Ballenger Sales Meter				3.95	822.68

P.O. No.

Terms

Total



SLONE CHERGY P.O. Box 220 Oil Springs, KY 41238

Phone #

606-297-5330

7/1/2021	650
7/1/2021	658

Bill To			
Kentucky Frontier	Gas, LLC		***************************************
2962 Route 321 N			
Prestonsburg, KY	41653		
-			

		P.O. No.		Terms		Project
		June 2021	E	ue on receipt		
Quantity	Description			Rate		Amount
	206.56 mcf Natural Gas Usage for the month of June 2021 w/date endin	~			3.95	815.91
	BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1006)	3)				

Quantity	Description	Rate	Amount
206.56	206.56 mcf Natural Gas Usage for the month of June 2021 w/date ending at 8:00 am 7/1/21.	3.95	815.91
	BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mef.		
	Ballenger Sales Meter		
		7	
		AND	
		Total	\$815.91

\$815.91



SLONE Usher P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
12/1/2021	691

Bill To
Kentucky Frontier Gas, LLC
2962 Route 321 N
Prestonsburg, KY 41653
_

P.O. No. Terms Project

Jul - Nov 2021 Due on receipt

Total

\$700.88

133.5 mcf (volume as per Mike Harris) Natural Gas Usage for the months of July to November 2021.  BTU = 1167 Craft Creek Gas Sales	88
BTU = 1167	
Craft Creek Gas Sales	
Please remit to above address.	



SLONE FINE ROY P.O. Box 220 Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#
11/1/2021	688

Bill To
Kentucky Frontier Gas, LLC
2962 Route 321 N
Prestonsburg, KY 41653

Oct 2021 Due on receipt	
Oct 2021 Due on receipt	1

Quantity	Description	Rate	Amount
123.06   123.06 mcf   Natural Gas Us	sage for the month of October 2021 w/date ending at 8:00 am 11/1/21.	3.95	486.09
BTU=987.98 1	Therefore, multiplier of 0.98798 (987.98/1000) 98798 = \$3.95/mcf.	T T T T T T T T T T T T T T T T T T T	
Ballenger Sales	s Meter		
		***************************************	
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			And Annual Control of the Control of
			Acceptable and the second seco
I lease remit to above address.			**************************************

Total

\$486.09



SLONE PRIPROY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#
12/1/2021	690

Bill T	0				
Kentuck	y Frontic	er Gas, LL	C		
	oute 321				
Prestons	burg, K	41653			

P.O. No.	Terms	Project
Nov 2021	Due on receipt	

Quantity	Description	Rate	Amount
685.991	685.99 mcf Natural Gas Usage for the month of November 2021 w/date ending at 8:00 am 12/1/21.	3.95	2,709.66
	BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.		
	Ballenger Sales Meter		
			***************************************
			,
			***************************************
lease remit to abo	ve address.		
		Total	\$2,709.66



SLONE : BELLEY P.O. Box 220

Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#	
1/1/2022	702	

Bill To
Kentucky Frontier Gas, LLC
2962 Route 321 N
Prestonsburg, KY 41653
(a

P.O. No.	Terms	Project
Dec 2021	Due on receipt	

Total

\$1,608.37

Quantity	Description	Rate	Amount
407.182	407.18 mcf Natural Gas Usage for the month of December 2021 w/date ending at 8:00 am 1/1/22.	3.95	1,608.37
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mef.		
	Ballenger Sales Meter		
I lease remit to abo	ove address.		



SLONE HNERGY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

 Date
 Invoice #

 4/1/2022
 745

Bill	To			
Kentuc	ky Frontic	r Gas, LLC		
2962 R	toute 321	N		
Preston	isburg, KY	41653		
	Č.			

P.O. No.	Terms	Project
Dec 2021-Mar 2022	Due on receipt	

Total

\$2,678.55

Quantity	Description	Rate	Amount
510.2	510.2 mcf (volume as per Mike Harris) Natural Gas Usage for the Months of December 2021 to March 2022.	5.25	2,678.55
	BTU = 1167		
	Craft Creek Gas Sales		
		,	-
Please remit to abo	ve address.		The state of the s



SLONE HNERGY P.O. Box 220

Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#
2/1/2022	712

Bill To
Kentucky Frontier Gas, LLC
2962 Route 321 N
Prestonsburg, KY 41653

P.O. No.	Terms	Project
Jan 2022	Due on receipt	

573.146 573.15 mcf Natural Gas Usage for the month of January 2022 w/date ending at 8:00 am 2/1/22.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.  Ballenger Sales Meter	 Description	Rate	Amount
	5 573.15 mcf Natural Gas Usage for the month of January 2022 w/date ending at 8:00 am 2/1/22.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.		
Please remit to above address.			

Total

\$2,263.93

Slone Energy, LLC P.O. Box 220 Oil Springs, KY 41238

INVOICE

Customer				Misc		
Name	Kentucky Frontier Gas, LLC			Date	3/1/2	2022
Address	P.O. Box 408			Order No.		
City		P 41653		Rep		
Phone	606-687-5520			FOB		
Qty	Description	,		Unit Price	1	TOTAL
1600	Natural Gas Usage for Month of January & Febr	uary 2022.		\$ 5.17	\$	8,272.00
	w/date ending 8:00 a.m. on 3-1-2022.	<b>,</b>		0.17	Ψ	0,272.00
	BTU = 1148. Therefore, multiplier of 1.148 (114	8/1000)				
	\$4.50 dth X 1.148 = \$5.17/mcf					
	MCF = 1600					
				SubTotal	\$	8,272.00
_				Shipping		
Payment	Check	· Ta	x Rate(s)			
Comments	Current			TOTAL	\$	8,272.00
Name	Carron			TOTAL	φ	0,272.00
CC#			Office Use	Only		
Expires						

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.



P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#
3/1/2022	733

Bill To			
Kentucky Frontier	Gas, LLC		
2962 Route 321 N	J		
Prestonsburg, KY	41653		

Feb 2022	Due on receipt	
P.O. No.	Terms	Project

Total

\$1,666.05

Quantity	Description	Rate		Amount
421.786	421.79 mcf Natural Gas Usage for the month of February 2022 w/date ending at 8:00 am 3/1/2022.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000)		3.95	1,666.05
	\$4.00 dth X 0.98798 = \$3.95/mef.  Ballenger Sales Meter			
			T THE PARTY OF THE	
lease remit to abo	ve address.			



SLOWE UNDERCY P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

4/1/2022	743
Date	Invoice#

Bill To
entucky Frontier Gas, LLC
962 Route 321 N
restonsburg, KY 41653

Mar 2022	Due on receipt	
P.O. No.	Terms	Project

Quantity	Description	Rate		Amount
460.576	460.58 mcf Natural Gas Usage for the month of March 2022 w/date ending at 8:00 am 4/1/2022.		3.95	1,819.28
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.			
	Ballenger Sales Meter	Woodness and the second		
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ace remit to acc	vo audioss.	Total		\$1,819.28

#### Slone Energy, LLC P.O. Box 220 Oil Springs, KY 41238

INVOICE

Customer					Misc	
Name	Kentucky Frontier G	as, LLC			Date	4/1/2022
Address	P.O. Box 408				Order No.	
City	Prestonsburg	State KY	ZIP 41653		Rep	
Phone	606-687-5520				FOB	
Qty		Description	n		Unit Price	TOTAL
329	Natural Gas Usage	for Month of March 202			\$ 5.17	\$ 1,700.93
	w/date ending 8:00					.,,
		fore, multiplier of 1.148	3 (1148/1000)			
	\$4.50 dth X 1.148 =	\$5.17/mcf				
	MCF = 329					
					SubTotal	\$ 1,700.93
-					Shipping	
Payment	Check			Tax Rate(s)		
Comments	Current				TOTAL	¢ 4.700.00
Name	Current				IUIAL	\$ 1,700.93
CC#				Office Use	Only	
Expires				2,5	,	

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.



SLONE

P.O. Box 220 Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice#	
5/1/2022	746	
	:	

Bill To	
Kentucky Frontier Gas, LLC	\$200000
2962 Route 321 N	
Prestonsburg, KY 41653	1
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P.O. No.	Terms	Project
Арг 2022	Due on receipt	

Quantity	Description	Rate	Amount
154.784	154.78 mcf Natural Gas Usage for the month of April 2022 w/date ending at 8:00 am 5/1/2022.	3.95	611.40
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.		
	Ballenger Sales Meter		
Please remit to abo	ve address.		

Total

\$611.40

Slone Energy, LLC P.O. Box 220 Oil Springs, KY 41238

# INVOICE

Customer	l					Misc			
Name	Kentucky Frontier G	as, LLC				Date		5/1/2	2022
Address	P.O. Box 408				_	Order	· No.		
City	Prestonsburg	State KY	ZIP	41653		Rep			
Phone	606-687-5520					FOB			
Qty		Descriptio	<b>n</b>			l lmi4	Price		TOTAL
358	Notural Cas Hagge	for Month of April 2022				\$		ф.	
350	w/date ending 8:00 a	a.m. on 5-1-2022.		4000		<b>D</b>	5.17	\$	1,850.86
	\$4.50 dth X 1.148 =	fore, multiplier of 1.148 \$5.17/mcf	8 (1148/	1000)					
	MCF = 358								
						Su	bTotal	\$	1,850.86
							ipping	Ψ	1,030.00
Payment	Check	THE SANTON MANY CONTROL OF THE PROPERTY OF CHARGE TO THE SANTON TO THE PARTY OF THE SANTON OF THE SA			Tax Rate(s)		111113		
_									
Comments Name	Current					Т	OTAL	\$	1,850.86
CC#					Office Use	Only			
Expires					Office Ose	Offig			

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.



P.O. Box 220 Oil Springs, KY 41238

Phone# 606-297-5330

Date	Invoice#	
6/1/2022	780	

Bill To
Kentucky Frontier Gas, LLC
2962 Route 321 N
Prestonsburg, KY 41653

P.O. No.	Terms	Project
Apr 2022-May 2022	Due on receipt	
	Rate	Amount

Quantity	Description	Rate	Amount
81.9	81.9 mcf (volume as per Mike Harris) Natural Gas Usage for the Months of April to May 2022.	5.25	429.98
	BTU = 1167		
	Craft Creek Gas Sales		
			** The state of th
			Same Property of the Property
		***************************************	
		Total	\$420.09

Total

\$429.98

Slone Energy, LLC P.O. Box 220 Oil Springs, KY 41238

INVOICE

Customer	_					Misc			
Name	, , , , , , , , , , , , , , , , , , , ,					Date		 6/1/2022	
Address					Order	Order No.			
City	Prestonsburg	State KY	ZIP	41653		Rep			
Phone	606-687-5520					FOB			
Qty		Descriptio	n			Unit	Price		TOTAL
156	w/date ending 8:00 a	ore, multiplier of 1.148		1000)		\$	5.17	\$	806.52
							Total pping	\$	806.52
Payment	Check				Tax Rate(s)		F 17 9		
	•								
Comments Current					T	JATC	\$	806.52	
Name CC # Expires									
				Office Use Only					

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.