

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235
 Fed Id: 47-4489166

Bill to: **Kentucky Frontier Gas, LLC**
 Kim Crisp
 PO Box 408
 Prestonsburg, KY 41653
kcrisp@kyfrontiergas.com

Payment:

Invoice: **20-Nov** Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 12,616

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	4,431	5,610
25	255	321
39	1,750	2,229
39B	49	62
39C	2,395	2,395
39D	165	165
39E	0	0
4M26	186	212
56B	1,247	1,547
56C	0	0
73	56	75
Total	10,534	12,616

DATE
January 1, 2021

Due Date: January 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$3.4000	\$42,894.40

\$42,894.40

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Payment:

Invoice: **20-Dec** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 21,848

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	7,128	9,024
25	461	581
39	3,568	4,544
39B	194	246
39C	4,309	4,309
39D	302	305
39E	0	0
4M26	13	15
56B	2,175	2,697
56C	0	0
73	95	127
Total	18,245	21,848

DATE
February 1, 2021

Due Date: February 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$3.2000	\$69,913.60

\$69,913.60

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Payment:

Invoice: **21-Jan** **Days**
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 26,311

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	9,871	12,497
25	475	599
39	3,899	4,965
39B	525	665
39C	4,399	4,399
39D	334	336
39E	0	0
4M26	159	182
56B	2,046	2,537
56C	0	0
73	97	131
Total	21,805	26,311

DATE
March 1, 2021

Due Date: March 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$3.1900	\$83,932.09

\$83,932.09

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Payment:

Invoice: **21-Feb** Days
28

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 26,645

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	10,179	12,887
25	444	560
39	3,749	4,774
39B	735	930
39C	4,007	4,007
39D	337	345
39E	0	0
4M26	241	275
56B	2,223	2,757
56C	0	0
73	82	110
Total	21,997	26,645

DATE

April 1, 2021

Due Date: April 15, 2021

First Trust Bank

24 Commerce Road

Hazard, KY 41701

Acct: 7102841

Routing: 42108449

Price

\$3.6100

Total

\$96,188.45

\$96,188.45

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Payment:

Invoice: **21-Mar** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 13,733

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	4,905	6,210
25	254	320
39	2,004	2,552
39B	103	131
39C	2,437	2,437
39D	184	190
39E	0	0
4M26	87	100
56B	1,388	1,721
56C	0	0
73	54	72
Total	11,416	13,733

DATE

May 1, 2021

Due Date:

May 15, 2021

First Trust Bank

24 Commerce Road

Hazard, KY 41701

Acct: 7102841

Routing: 42108449

Price

\$3.6600

Total

\$50,262.78

\$50,262.78

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Payment:

Invoice: 21-Apr Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
8,122

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	2,528	3,200
25	159	201
39	1,342	1,709
39B	47	59
39C	1,506	1,506
39D	130	143
39E	0	0
4M26	10	11
56B	986	1,244
56C	0	0
73	36	49
Total	6,744	8,122

DATE

June 1, 2021

Due Date: June 15, 2021

First Trust Bank

24 Commerce Road

Hazard, KY 41701

Acct: 7102841

Routing: 42108449

Price

\$3.2700

Total

\$26,558.94

\$26,558.94

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Payment:

Invoice: **21-May** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 2,306

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	81	102
39	652	830
39B	0	0
39C	524	524
39D	103	121
39E	0	0
4M26	56	64
56B	514	641
56C	0	0
73	18	24
Total	1,948	2,306

DATE

July 1, 2021

Due Date: July 15, 2021

First Trust Bank

24 Commerce Road

Hazard, KY 41701

Acct: 7102841

Routing: 42108449

Price

\$3.6200

Total

\$8,347.72

\$8,347.72

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Payment:

Invoice: **21-Jun** **Days**
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 1,273

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	25	31
39	349	445
39B	2	2
39C	89	90
39D	107	134
39E	0	0
4M26	256	292
56B	221	278
56C	0	0
73	1	1
Total	1,050	1,273

DATE
August 1, 2021

Due Date: August 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$3.7000	\$4,710.10

\$4,710.10

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Payment:

Invoice: **21-Jul** **Days**
31

Sales

Volume

	<u>Monthly DTH</u>
EQT KYWV Gathering Meter Deliveries	804
TD4 - measurement adjustment for May 21	1,024
4M26 - measurement adjustment for Jun 21	-263

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	25	31
39	259	336
39B	9	12
39C	1	1
39D	45	56
39E	0	0
4M26	20	23
56B	245	304
56C	2	3
73	28	38
Total	634	804

DATE
September 1, 2021

Due Date: September 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$4.1700	\$3,352.68
\$3.6200	\$3,706.88
\$3.7000	-\$973.10
	\$6,086.46

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Payment:

Invoice: **21-Aug** **Days**
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 817

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	25	31
39	247	314
39B	1	1
39C	81	81
39D	47	47
39E	0	0
4M26	18	20
56B	235	297
56C	3	4
73	16	22
Total	673	817

DATE
October 1, 2021

Due Date: October 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

Price
\$4.3700

Total
\$3,570.29

\$3,570.29

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Payment:

Invoice: **21-Sep** **Days**
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 1,084

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	29	36
39	307	391
39B	0	0
39C	163	163
39D	49	49
39E	0	0
4M26	28	32
56B	324	409
56C	0	0
73	3	4
Total	903	1,084

DATE
November 1, 2021

Due Date: November 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$4.8000	\$5,203.20

\$5,203.20

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Payment:

Invoice: **21-Oct** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 2,896

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	348	441
25	71	89
39	593	755
39B	494	626
39C	243	243
39D	72	73
39E	0	0
4M26	129	147
56B	399	504
56C	14	18
73	0	0
Total	2,363	2,896

DATE
December 1, 2021

Due Date: December 15, 2021

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$5.9600	\$17,260.16

\$17,260.16

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Payment:

Invoice: **21-Nov** Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 18,880

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	6,495	8,227
25	286	360
39	2,471	3,147
39B	531	673
39C	2,895	3,686
39D	233	292
39E	0	0
4M26	253	289
56B	1,669	2,107
56C	11	14
73	62	85
Total	14,906	18,880

DATE
January 1, 2022

Due Date: January 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$6.7100	\$126,684.80

\$126,684.80

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Payment:

Invoice: **21-Dec** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 19,442

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	7,342	9,300
25	259	326
39	2,449	3,121
39B	292	370
39C	2,780	3,681
39D	208	231
39E	0	0
4M26	313	362
56B	1,554	1,961
56C	13	17
73	53	73
Total	15,263	19,442

DATE
February 1, 2022

Due Date: February 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$6.1000	\$118,596.20

\$118,596.20

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Payment:

Invoice: **22-Jan** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 33,192

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	12,760	16,162
25	478	602
39	3,725	4,824
39B	1,362	1,725
39C	4,206	5,568
39D	398	498
39E	0	0
4M26	390	453
56B	2,528	3,191
56C	25	32
73	100	137
Total	25,972	33,192

DATE
March 1, 2022

Due Date: March 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$4.4500	\$147,704.40

\$147,704.40

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Payment:

Invoice: **22-Feb** Days
28

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 22,878

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	7,652	9,692
25	330	416
39	3,176	4,064
39B	673	852
39C	3,354	4,440
39D	292	366
39E	0	0
4M26	286	332
56B	2,059	2,599
56C	14	18
73	72	99
Total	17,908	22,878

DATE
April 1, 2022

Due Date: April 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

Price
\$6.9500

Total
\$159,002.10

\$159,002.10

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Payment:

Invoice: **22-Mar** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 15,504

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	4,932	6,247
25	224	282
39	2,090	2,661
39B	212	268
39C	2,468	3,268
39D	187	234
39E	0	0
4M26	241	280
56B	1,711	2,159
56C	20	26
73	58	79
Total	12,143	15,504

DATE
May 1, 2022

Due Date: May 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

Price
\$4.4500

Total
\$68,992.80

\$68,992.80

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Payment:

Invoice: **22-Apr REVISED** Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 9,121

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	3,021	3,826
25	152	192
39	1,185	1,511
39B	35	44
39C	1,479	1,958
39D	107	134
39E	0	0
4M26	141	164
56B	935	1,180
56C	23	30
73	60	82 PPA on May 22 \$
Total	7,138	9,121

DATE
June 1, 2022

Due Date: June 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$5.7800	\$52,719.38

\$52,719.38

Statement

Southern Energy, LLC
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Bill to: **Kentucky Frontier Gas, LLC**
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Payment:

Invoice: **22-May** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 1,454

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	43	55
25	33	41
39	423	539
39B	1	1
39C	334	442
39D	51	64
39E	0	0
4M26	61	71
56B	129	163
56C	9	11
73	49	67
Total	1,133	1,454

DATE
July 1, 2022

Due Date: July 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

Price
\$7.7300

Total
\$11,239.42

\$11,239.42

Southern Energy, LLC
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Bill to: **Kentucky Frontier Gas, LLC**
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Payment:

Invoice: **22-Jun** Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 930

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	0	0
25	29	36
39	291	370
39B	1	1
39C	165	219
39D	46	58
39E	0	0
4M26	29	34
56B	125	158
56C	0	0
73	39	54
Total	725	930

DATE
August 1, 2022

Due Date: August 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$9.2900	\$8,639.70

\$8,639.70

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Payment:

Invoice: **22-Jul** **Days**
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 1,366

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	12	15
25	29	37
39	239	304
39B	0	0
39C	421	558
39D	45	57
39E	0	0
4M26	28	33
56B	222	280
56C	0	0
73	60	82
Total	1,056	1,366

DATE
September 1, 2022

Due Date: September 15, 2022

First Trust Bank
24 Commerce Road
Hazard, KY 41701
Acct: 7102841
Routing: 42108449

<u>Price</u>	<u>Total</u>
\$6.8700	\$9,384.42

\$9,384.42