**264 Twin Lick Road** 

Salyersville, Ky. 41465

November 2020 TCo Index = \$2.250/Dth

Contract Base = \$4.00/Dth or 80% of TCo

**Production Period: November 2020** 

Purchaser: Kentucky Frontier Gas, LLC Invoice Date: 012/29/2020

P.O. Box 408 Invoice Number: 006

Period End	Syste	m MCF/ DTH Factor	Total
11/30/2020	вти	182 X 1.11034 =202.08 DTH	\$808.32

**264 Twin Lick Road** 

Salyersville, Ky. 41465

December 2020 TCo Index = \$2.05/Dth

Contract Base = \$4.00/Dth or 80% of TCo

**Production Period: December 2020** 

Purchaser: Kentucky Frontier Gas, LLC Invoice Date: 01/15/2021

P.O. Box 408 Invoice Number: 007

Period End	System	MCF/ DTH Factor	Total	
12/31/2020	BTU	744 X 1.11034 =826.09 DTH	\$3304.36	_

264 Twin Lick Road

Salyersville, Ky. 41465

January 2021 TCo Index = \$2.040/Dth

Contract Base = \$4.00/Dth or 80% of TCo

**Production Period: January 2021** 

Purchaser: Kentucky Frontier Gas, LLC Invoice Date: 02/22/2021

P.O. Box 408 Invoice Number: 007

Period End	System	MCF/ DTH Factor	Total	
2/1/2021	BTU	436 X 1.11034 = 484.11 DTH	\$1,936.44	

264 Twin Lick Road

Salyersville, Ky. 41465

February 2021 TCo Index = \$2.460/Dth

Contract Base = \$4.00/Dth or 80% of TCo

**Production Period: February 2021** 

Purchaser: Kentucky Frontier Gas, LLC Invoice Date: 03/23/2021

P.O. Box 408 Invoice Number: 008

Period End	System	MCF/ DTH Factor	Total	
3/3/2021	BTU	456 X 1.11034 = 506.32 DTH	\$2025.28	

# **STATEMENT**

# Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: April 5, 2021

CUSTOMER ID:

**BILL TO** 

Kentucky Frontier Gas

P.O. Box 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	March, 2021 (house customers)		
	Re: Rt. 30		
	35.028 MCF's x \$3.50 per mdf		\$122.60
1000			
			AMOUNT DUE
			\$122.0

REMITTANCE	
Statement #	
Date	
Amount Due	\$122.60
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors, Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: Maly 12, 2021

CUSTOMER ID:

**BILL TO** 

Kentucky Frontier Gas

P.O. Box 408

DATE	DESCRIPTION	BALANCE	AMOUNT
	April, 2021 (house customers)		
	RE: Rt. 30		
	25.318 MCF x \$3.50 per mcf		\$88.61
There is a			
			AMOUNT DUE
			\$88.6

REMITTANCE	
Statement #	
Date	12-May-21
Amount Due	\$88.61
Amount Enclosed	



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: June 7, 2021

CUSTOMER ID:

**BILL TO** 

Kentucky Frontier Gas

P.O. Box 408

DATE	DESCRIPTION	BALANCE	AMOUNT
	May, 2021 (house customers)		
	RE: Rt. 30		
	10.106 MCF's x \$3.50 per mcf		35.38
			AMOUNT DUE
			\$35.38

REMITTANCE	
Statement #	
Date	
Amount Due	
Amount Enclosed	

# STATEMENT

# Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: November 3, 2021

CUSTOMER ID:

**BILL TO** 

Kentucky Frontier Gas

P.O. Box 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	RT. 30 house customers		
	June, 2021 4.201 MCF's x \$3.50 per mcf		\$14.71
	July, 2021 2. MCF's x \$3.50 per mcf		\$7.00
	August, 2021 2.4 MCF's x \$3.50 per mcf		\$8.40
	September, 2021 3.701 MCF's x \$3.50 per mcf		\$12.96
	October, 2021 9.506 MCF's x \$3.50 per mcf		\$33.2
	November, 2021 32.727 MCF's x \$3.50 per mcf		114.5
			AMOUNT DUE
			\$190.9

#### REMITTANCE

### **STATEMENT**

#### Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: January 10, 2022

CUSTOMER ID:

**BILL TO** 

Kentucky Frontier Gas

P.O. Box 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	RT. 30 house customers		
	*		
	December, 2021 42.735 MCF's x \$3.50 per mcf		\$149.57
	4		
			AMOUNT DUE
		0.0000000000000000000000000000000000000	\$149.57

REMITTANCE	
Statement #	
Date	
Amount Due	
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors, Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: February 7, 2022

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	December, 2021 (house customers) Re: Nytis		
	51.242 mcf's x \$3.50 per MCF		\$179.3
			AMOUNT DUE
			\$179.3

REMITTANCE	
Statement #	
Date	
Amount Due	\$179.35
Amount Enclosed	

Make all checks pavable to Tackett & Sons Drilling Contractors, Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: March 2, 2022

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	February, 2022 (house customers) Re: Nytis		
	50.841 mcf's x \$3.50 per MCF		\$177.95
			AMOUNT DUE
			\$177.9

REMITTANCE	
Statement #	
Date	
Amount Due	\$177.95
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors. Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: April 6, 2022

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	March, 2022 (house customers) Re: Nytis		
	37.929 mcf's x \$3.50 per MCF		\$132.7
			Y Z
			AMOUNT DUE
			\$132.7

REMITTANCE	
Statement #	
Date	
Amount Due	\$132.75
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors, Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: May 3, 2022

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	April, 2022 (house customers) Re: Nytis		
	21.416 mcf's x \$3.50 per MCF		\$74.96
			AMOUNT DUE
			\$74.9

REMITTANCE	
Statement #	
Date	
Amount Due	\$74.96
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors. Inc.



264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: June 2, 2022

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	May, 2022 (house customers) Re: Nytis		
	7.203 mcf's x \$3.50 per MCF		\$25.21
			AMOUNT DUE
			\$25.2

REMITTANCE		
Statement #		
Date		
Amount Due	\$25.21	
Amount Enclosed		

Make all checks pavable to Tackett & Sons Drilling Contractors. Inc.