

Cumberland Valley Resources, LLC

730 E Main St  
Frankfort, KY 40601

# INVOICE

DATE	INVOICE #
11/30/2020	3323

BILL TO
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

REMIT PAYMENT TO
Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due Dec 25th, 2020	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7,965	DTH-MKT	Nov 2020 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.07804 0.00	24,516.55 0.00
			<b>Total</b>	\$24,516.55

*MKT  
1-11-21*

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

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# INVOICE

DATE	INVOICE #
12/31/2020	3329

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Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due Jan 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
17,836	DTH-MKT	Dec 2020 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.50942 0.00	44,758.08 0.00
			<b>Total</b>	\$44,758.08

*MW  
01-25-21*

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# INVOICE

DATE	INVOICE #
1/31/2021	3340

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P.O. NUMBER	TERMS	REP
	Due Feb 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
16,678	DTH-MKT	Jan 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.48385 0.00	41,425.67 0.00
			<b>Total</b>	\$41,425.67

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# INVOICE

DATE	INVOICE #
2/28/2021	3349

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P.O. NUMBER	TERMS	REP
	Due March 25th, 2...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
14,977	DTH-MKT	Feb 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.83862 0.00	57,490.96 0.00
			<b>Total</b>	\$57,490.96

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DATE	INVOICE #
3/31/2021	3362

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Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

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Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due April 26th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8,313	DTH-MKT	March 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.83353 0.00	31,868.17 0.00
			<b>Total</b>	\$31,868.17

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DATE	INVOICE #
4/30/2021	3372

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P.O. NUMBER	TERMS	REP
	Due May 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5,906	DTH-MKT	April 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.65145 0.00	15,659.46 0.00
			<b>Total</b>	\$15,659.46

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DATE	INVOICE #
5/31/2021	3379

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P.O. NUMBER	TERMS	REP
	Due June 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9,102	DTH-MKT	May 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.01209 0.00	27,416.08 0.00
			<b>Total</b>	\$27,416.08

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DATE	INVOICE #
6/30/2021	3392

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P.O. NUMBER	TERMS	REP
	Due July 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5,690	DTH-MKT	June 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.21411 0.00	18,288.31 0.00
			<b>Total</b>	\$18,288.31

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DATE	INVOICE #
7/31/2021	3394

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P.O. NUMBER	TERMS	REP
	Due August 25th, 2...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7,536	DTH-MKT	July 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.56741 0.00	26,883.98 0.00
			<b>Total</b>	\$26,883.98

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DATE	INVOICE #
8/31/2021	3400

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P.O. NUMBER	TERMS	REP
	Due Sept 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
7,533	DTH-MKT	August 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.77157 0.00	28,411.21 0.00
			<b>Total</b>	\$28,411.21

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# INVOICE

DATE	INVOICE #
9/30/2021	3407

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P.O. NUMBER	TERMS	REP
	Due Oct 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,880	DTH-MKT	Sept 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	4.88595 0.00	14,071.55 0.00
			<b>Total</b>	\$14,071.55

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# INVOICE

DATE	INVOICE #
10/31/2021	3413

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P.O. NUMBER	TERMS	REP
	Due Nov 25th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9,915	DTH-MKT	Oct 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	5.39184 0.00	53,460.12 0.00
			<b>Total</b>	\$53,460.12

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DATE	INVOICE #
11/30/2021	3416

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Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due Dec 27th, 2021	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
13,499	DTH-MKT	Nov 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	6.48694 0.00	87,567.20 0.00
			<b>Total</b>	\$87,567.20

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DATE	INVOICE #
12/31/2021	3425

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P.O. NUMBER	TERMS	REP
	Due Jan 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
15,288	DTH-MKT	Dec 2021 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	5.77735 0.00	88,324.20 0.00
			<b>Total</b>	\$88,324.20

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DATE	INVOICE #
1/31/2022	3432

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P.O. NUMBER	TERMS	REP
	Due Feb 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20,053	DTH-MKT	Jan 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.80635 0.00	76,328.68 0.00
			<b>Total</b>	\$76,328.68

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2/28/2022	3442

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P.O. NUMBER	TERMS	REP
	Due March 25th, 2...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20,868	DTH-MKT	Feb 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	6.33283 0.00	132,153.44 0.00
			<b>Total</b>	\$132,153.44

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P.O. NUMBER	TERMS	REP
	Due April 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
12,704	DTH-MKT	March 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	4.65798 0.00	59,175.04 0.00
			<b>Total</b>	\$59,175.04

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4/30/2022	3456

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P.O. NUMBER	TERMS	REP
	Due April 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
5,396	DTH-MKT	April 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	5.23582 0.00	28,252.49 0.00
			<b>Total</b>	\$28,252.49

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DATE	INVOICE #
5/31/2022	3465

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P.O. NUMBER	TERMS	REP
	Due June 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8,042	DTH-MKT	May 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	7.07853 0.00	56,925.50 0.00
			<b>Total</b>	\$56,925.50

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DATE	INVOICE #
6/30/2022	3469

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Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due July 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,540	DTH-MKT	June 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	9.04888 0.00	32,033.04 0.00
			<b>Total</b>	\$32,033.04

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P.O. NUMBER	TERMS	REP
	Due July 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,410	DTH-MKT	July 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	6.6064 0.00	22,527.83 0.00
			<b>Total</b>	\$22,527.83

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