



Slone Energy, LLC

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

Phone # 606-297-5330

Invoice

Date	Invoice #
12/1/2020	583

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

P.O. No.	Terms	Project
Nov 2020	Due on receipt	

Quantity	Description	Rate	Amount
1,510.69	1510.69 mcf Natural Gas Usage for the month of November 2020 w/date ending at 8:00 am 12/1/2020. BTU = 1073. Therefore, multiplier of 1.073 (1073/1000) \$4.00 dth X 1.073 = \$4.292/mcf. Sublett Sales Meter.	4.292	6,483.88

*MH
12-21-20*

Please remit to above address.	Total	\$6,483.88
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Slone Energy, LLC

Invoice

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
1/1/2021	585

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

P.O. No	Terms	Project
Dec 2020	Due on receipt	

Quantity	Description	Rate	Amount
928.04	928.04 mcf Natural Gas Usage for the month of December 2020 w/date ending at 8:00 am 1/1/2021. BTU = 1073. Therefore, multiplier of 1.073 (1073/1000) \$4.00 dth X 1.073 = \$4.292/mcf. Sublett Sales Meter.	4.292	3,983.15
<i>MM</i> <i>1-21-21</i>			
Please remit to above address.		Total	\$3,983.15



Slone Energy, LLC

Invoice

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
2/1/2021	597

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

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

Quantity	Description	Rate	Amount
376.39	376.39 mcf Natural Gas Usage for the month of January 2021 w/date ending at 8:00 am on 2/1/2021. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	1,486.74
Please remit to above address.		Total	\$1,486.74



Sloane Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
7/1/2021	659

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

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

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. BTU = 1167 Craft Creek Gas Sales	5.25	2,801.40
Please remit to above address.		Total	\$2,801.40



Slope Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
3/1/2021	607

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

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

Quantity	Description	Rate	Amount
331.599	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	3.95	1,309.82
Please remit to above address.		Total	\$1,309.82



Slone Energy, LLC

Invoice

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
4/1/2021	626

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

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

Quantity	Description	Rate	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. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	1,352.09
Please remit to above address.		Total	\$1,352.09



Slone Energy, LLC

Invoice

SLONE ENERGY 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

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

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. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	505.86
		Total	\$505.86



Slope Energy, LLC

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P.O. Box 220
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Phone # 606-297-5330

Invoice

Date	Invoice #
6/1/2021	647

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

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

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. BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	822.68
Please remit to above address.		Total	\$822.68



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P.O. Box 220
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Phone # 606-297-5330

Invoice

Date	Invoice #
7/1/2021	658

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

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

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. BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	815.91
		Total	\$815.91



Slone Energy, LLC

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P.O. Box 220
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Phone # 606-297-5330

Invoice

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	

Quantity	Description	Rate	Amount
133.5	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	5.25	700.88
Please remit to above address.		Total	\$700.88



Slope Energy, LLC

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

Phone # 606-297-5330

Invoice

Date	Invoice #
11/1/2021	688

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

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

Quantity	Description	Rate	Amount
123.06	123.06 mcf Natural Gas Usage for the month of October 2021 w/date ending at 8:00 am 11/1/21. BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	486.09
Please remit to above address.		Total	\$486.09



Slope Energy, LLC

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P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
12/1/2021	690

Bill To
Kentucky Frontier Gas, LLC 2962 Route 321 N Prestonsburg, KY 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. BTU=987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	2,709.66
Please remit to above address.		Total	\$2,709.66



Slone Energy, LLC

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P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
1/1/2022	702

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

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

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. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	1,608.37
Please remit to above address.		Total	\$1,608.37



Slone Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
4/1/2022	745

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

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

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. BTU = 1167 Craft Creek Gas Sales	5.25	2,678.55
Please remit to above address.		Total	\$2,678.55



Slope Energy, LLC

SLOPE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

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	

Quantity	Description	Rate	Amount
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	3.95	2,263.93
Please remit to above address.		Total	\$2,263.93

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

Invoice No. **1500**

INVOICE

Customer			
Name	Kentucky Frontier Gas, LLC		
Address	P.O. Box 408		
City	Prestonsburg	State	KY ZIP 41653
Phone	606-687-5520		

Misc	
Date	3/1/2022
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1600	Natural Gas Usage for Month of January & February 2022. w/date ending 8:00 a.m. on 3-1-2022. BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf MCF = 1600	\$ 5.17	\$ 8,272.00

SubTotal	\$ 8,272.00
Shipping	
TOTAL	\$ 8,272.00

Payment	Check
Comments	Current
Name	
CC #	
Expires	

Tax Rate(s)

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.

Thanks for your business!



Slone Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
3/1/2022	733

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

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

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) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	1,666.05
Please remit to above address.		Total	\$1,666.05



Slone Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
4/1/2022	743

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

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

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. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	1,819.28
Please remit to above address.		Total	\$1,819.28

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

Invoice No. **1501**

INVOICE

Customer

Name Kentucky Frontier Gas, LLC
Address P.O. Box 408
City Prestonsburg State KY ZIP 41653
Phone 606-687-5520

Misc

Date 4/1/2022
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
329	Natural Gas Usage for Month of March 2022. w/date ending 8:00 a.m. on 4-1-2022. BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf MCF = 329	\$ 5.17	\$ 1,700.93

SubTotal	\$ 1,700.93
Shipping	
TOTAL	\$ 1,700.93

Payment

Check

Comments Current
Name
CC #
Expires

Tax Rate(s)

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.

Thanks for your business!



Slone Energy, LLC

SLONE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
5/1/2022	746

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

P.O. No.	Terms	Project
Apr 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. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf. Ballenger Sales Meter	3.95	611.40
Please remit to above address.		Total	\$611.40

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

Invoice No. **1502**

INVOICE

Customer

Name Kentucky Frontier Gas, LLC
Address P.O. Box 408
City Prestonsburg State KY ZIP 41653
Phone 606-687-5520

Misc

Date 5/1/2022
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
358	Natural Gas Usage for Month of April 2022. w/date ending 8:00 a.m. on 5-1-2022. BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf MCF = 358	\$ 5.17	\$ 1,850.86

SubTotal	\$ 1,850.86
Shipping	
TOTAL	\$ 1,850.86

Payment

Check

Comments Current
Name _____
CC # _____
Expires _____

Tax Rate(s)

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.

Thanks for your business!



Slone Energy, LLC

Invoice

SLONE ENERGY 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	

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. BTU = 1167 Craft Creek Gas Sales	5.25	429.98
Total			\$429.98

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

Invoice No. **1503**

INVOICE

Customer

Name Kentucky Frontier Gas, LLC
Address P.O. Box 408
City Prestonsburg State KY ZIP 41653
Phone 606-687-5520

Misc

Date 6/1/2022
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
156	Natural Gas Usage for Month of May 2022. w/date ending 8:00 a.m. on 6-1-2022. BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf MCF = 156	\$ 5.17	\$ 806.52

SubTotal	\$ 806.52
Shipping	
TOTAL	\$ 806.52

Payment

Check

Comments Current
Name _____
CC # _____
Expires _____

Tax Rate(s)

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.

Thanks for your business!