

**AEI-KAARS Drilling LLC
608 West Palm Avenue
El Segundo, CA 90245**

September 12, 2022

**Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, Ky. 41653
866-942-9427**

<u>PERIOD</u>	<u>MCF</u>	<u>PRICE</u>	<u>TOTAL</u>
08/2022	375	\$3.10	\$1162.50



TARIFF GAS INVOICE

AUGUST 2022

Page 1 of 2

Account Number
[REDACTED]

Invoice Date
2022-09-01 23

Print Date
09/02/22 00:01:11

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,404.49	
	Payments Received	\$	1,404.49	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,268.80	
	Present Balance	\$	1,268.80	

Amount Due	\$1,268.80
Please Pay Amount Due By	SEP 16, 2022

RECEIVED
SEP - 6 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	07-29	08-26	28	5,660.0	5,680.0	2.0	31.0
	Sales Consumption					2.0	31.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

[Handwritten Signature]
9-13-22



TARIFF GAS INVOICE

AUGUST 2022

Page 1 of 2

Invoice Date
2022-09-07 3

Account Number
[REDACTED]

Print Date
09/08/22 00:01:10

Billing Statement For : PEOPLES GAS INC
SR632 PETER CK RD
PHELPS KY 41553

Account Summary :	Previous Account Balance	\$	3,533.73	
	Payments Received	\$	3,533.73	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,533.73	
	Present Balance	\$	3,533.73	

Amount Due	\$3,533.73
Please Pay Amount Due By	SEP 21, 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	08-01	09-01	31	0.0	0.0	0.0	248.0
	Sales Consumption					0.0	248.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
8/31/2022	3484

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 Sept 26th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,658	DTH-MKT	August 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	8.75164 0.00	32,013.50 0.00
			Total	\$32,013.50

MH
9-29-22

Phone #
(502) 227-4441



Physical Gas Invoice - Summary

August 2022

Invoice#: 18767 Invoice Date: 10/11/22 Payment Due: 10/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Questions: Accounting Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: Marketing@dgoc.com
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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	21150	8/1/22	8/31/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	27790	8/1/22	8/31/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$6.2960	USD	4	4	\$25.18
5828	21151	8/1/22	8/31/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	21148	8/1/22	8/31/22	Sell	Index	104 Frontier Mtr	10496X1	\$6.2960	USD	428	428	\$2,694.69
5828	27793	8/1/22	8/31/22	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00
5828	21149	8/1/22	8/31/22	Sell	Index	Harold Green Master	854640	\$6.2960	USD	227	227	\$1,429.19
5828	27549	8/1/22	8/31/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$0.00
5828	27792	8/1/22	8/31/22	Sell	Index	KY Frontier NYT	NYT	\$6.2960	USD	17	17	\$107.03
5828	27791	8/1/22	8/31/22	Sell	Index	KY Frontier FT	NY-FT	\$6.2960	USD	53	53	\$333.69

Total for Invoice: \$4,589.78

Diversified Energy Marketing, LLC	
Bank:	
ABA:	
Account:	
Other:	

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Kentucky Frontier Gas, LLC

East Kentucky Midstream
 KY Frontier (formerly Public Gas), Natural Gas Purchases
 P O Box 1666
 Salyersville, Ky 41465

Invoice# 16
 Date: 9/6/22
 Due Date: 9/25/22

Period Ended 8/31/2022

Volume Computation (Mcf)
 DRAFT (subject to revision by parties)

Sales Area Purchases

Jackson Area Master Meter Volume:	
P700 - Pan Bowl Master Met P05050-J90035	
P750 - Pan Bowl Master Met P05055-J90040	
Loop Meter - Intel site	618
Effie Begley--Laughlin-Meter #1386	0
Seldon Brewer #1--Laughlin- #1393	0
Seldon Brewer #2--Laughlin- N/A	0
Hooten Hollow Area Master M J90000	4
Campton Area Master Meter V J07000	179
Pine Ridge Area Master Meter J90010	142
Cliff View Area Master Meter V J90020	161
Harold Oakley Area Master Me J90030	4
Daysboro Meter (West Liberty) J01303	
Hazel Green Master Meter Vol J01296	22
Carpenter Branch Meter Volume	3
Salyersville Meter	
Outside System Farm Taps	292
Total Volume from Sales Areas	1,425

Rt #5 - Subtract: Inside Sys Jefferson Customers			
010040 - Edsel McCoun	J00011	1	
052160 - Edsel McCoun	J00012	2	
052200 - Edsel McCoun	J00013	1	
051680 - Blaine Blanton	J00019	1	
054360 - Seldon Brewer	J10004	1	
054400 - Seldon Brewer	J10005	4	
051830 - Walter Begley	J10040	0	
Total Inside Sys to Subtract from Public Volume		-10	

Total Volume for Public Gas 1,415

Price Computation (NAESB Confirm #1G-002)

Gas Purchases - Mcf	1,415
Btu factor	<u>1.11837</u>
Gas Purchases - Dth	1,582
TCO Appalachian Index	7.87
Transport Rate per Dth	<u>5.75</u>
Price per Dth	13.62

Amount due East Kentucky Midstream	<u>\$21,546.84</u>
12% LAUF 190DTHS@ 57.87	\$1,495.30
Total	\$23,042.14

Make Check Payable To:
 East Kentucky Midstream
 P.O. Box 1666
 Salyersville, Ky 41465

*# 16. 28419788
 per mcf*

M. J. [Signature]

Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : August 2022

August 2022 TCo Index = \$7.870/Dth

80% of TCo Index = \$6.296/Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

Invoice Date: 10/17/22

Invoice #: 18

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
8/31/2022	MM# 1	167.5703 X 1.134 = 190.02472DTH	\$1196.40

7/22/22
10-27-22

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT # [REDACTED]

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
	56.0	0	56.0	588.00

PAST DUE	0.00
CREDIT DUE	0.00
MISC.	0.00
TAXES	0.00

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
9/1/2022	1	588.00	58.80	646.80

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
 AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
 THANK YOU.

FRONTIER GAS (CITY OF BLAINE)
 PO BOX 408
 PRESTONSBURG, KY 41101

PAY NET AMOUNT
 BEFORE THIS DATE
 20-Sep 2022

NET AMOUNT TO BE PAID
 588.00

GROSS AMOUNT TO BE PAID
 646.80

Mitchell

Quality Natural Gas, LLC

PO Box 480
Allen, KY 41601

606-874-8041 EXT 1253
606-874-2203 fax
Attn: Janice Wright (jwright@kinzerdrilling.com)

Invoice for Natural Gas Sold

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

606-886-6807
606-889-9196 FAX

Invoice Date **9/15/2022**
Invoice Number **202208KFG**
Prod End Date **8/31/2022**
Due Date **9/25/2022**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	8/31/2022	827.60	9.564	7.970	993.12	\$ 7,915.17	\$ -	\$ -	7,915.17 ✓
FRONTIER EMERGENCY FEED	8/31/2022	-	-	-	-	\$ -	\$ -	\$ -	-
AFLEX SALES	8/31/2022	26.00	9.564	8.021	31.00	\$ 248.66	\$ -	\$ -	248.66 ✓
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	8/31/2022	-	-	-	-	\$ -	\$ -	\$ -	-
QNG Farm Taps Actual (free gas excluded)	8/31/2022	140.13	4.172	3.480	168.00	\$ 584.59	\$ -	\$ -	584.59 ✓
AOG Farm Taps Actual (free gas excluded)	8/31/2022	133.43	4.110	3.425	160.12	\$ 548.41	\$ -	\$ -	548.41 ✓
QNG Free Customers (over allotment)	8/31/2022	86.99	9.493	7.940	104.00	\$ 825.76	\$ -	\$ -	825.76 ✓
AOG Free Customers (over allotment)	8/31/2022	5.00	5.078	4.232	6.00	\$ 25.39	\$ -	\$ -	25.39 ✓

PPA

Current Totals 1,219.15 1,462.24 10,147.98 - - 10,147.98

→ Past Due Amounts \$ -

Total Due \$ **10,147.98**

Janice Wright
11-8-22

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235
 Fed Id: [REDACTED]

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

Invoice: 22-Aug Days
31

Sales Volume
Monthly DTH
 EQT KYWV Gathering Meter Deliveries 1,561

PPA	22-Mar	6
PPA	22-Apr	-47
PPA	22-May	-57
PPA	22-Jun	-43
PPA	22-Jul	-71

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	26	33
25	29	37
39	324	413
39B	0	0
39C	500	662
39D	47	59
39E	0	0
4M26	36	42
56B	217	274
56C	0	0
73	30	41
Total	1,209	1,561

DATE
 October 1, 2022
 Due Date: October 15, 2022

Payment: [REDACTED]
 Acct: [REDACTED]
 Routing: [REDACTED]

<u>Price</u>	<u>Total</u>
\$9.0200	\$14,080.22
\$4.4500	\$26.70
\$5.7800	-\$271.66

\$7.7300
\$9.2900
\$6.8700

-\$440.61
-\$399.47
-\$487.77

\$12,507.41

**AEI-KAARS Drilling LLC
608 West Palm Avenue
El Segundo, CA 90245**

October 11, 2022

**Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, Ky. 41653
866-942-9427**

<u>PERIOD</u>	<u>MCF</u>	<u>PRICE</u>	<u>TOTAL</u>
09/2022	343	\$3.10	\$1063.30



TARIFF GAS INVOICE

SEPTEMBER 2022

Page 1 of 2

Invoice Date
2022-10-03 24

Account Number
[REDACTED]

Print Date
10/04/22 00:01:09

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,268.80	
	Payments Received	\$	1,268.80	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,308.13	
	Present Balance	\$	1,308.13	



RECEIVED
OCT - 7 2022

Amount Due	\$1,308.13
Please Pay Amount Due By	OCT 17, 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	08-26	09-30	35	5,680.0	5,700.0	2.0	33.0
	Sales Consumption					2.0	33.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME 100.0 Mcf MAXIMUM DAILY VOLUME

MA
10-18-22



TARIFF GAS INVOICE

SEPTEMBER 2022

Page 1 of 2

Invoice Date
2022-10-04 5

Account Number
[REDACTED]

Print Date
10/05/22 00:01:12

RECEIVED
OCT 10 2022

Billing Statement For : PEOPLES GAS INC
SR632 PETER CK RD
PHELPS KY 41553

Account Summary :

Previous Account Balance	\$	3,533.73	
Payments Received	\$	3,533.73	Credit
Balance At Billing	\$	0.00	
Current Charges	\$	4,090.28	
Present Balance	\$	4,090.28	

Amount Due	\$4,090.28
Please Pay Amount Due By	OCT 18, 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345**.

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	09-01	10-01	30	0.0	0.0	0.0	286.0
Sales Consumption						0.0	286.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

MH

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

*Received
10/21*

INVOICE

DATE	INVOICE #
9/30/2022	3493

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 Oct 25th, 2022	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,540	DTH-MKT	Sept 2022 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	8.93668 0.00	31,635.86 0.00
			Total	\$31,635.86

Phone #
(502) 227-4441

*Mindy
11-14-22*



Physical Gas Invoice - Summary

September 2022

Invoice#: 19197 Invoice Date: 11/9/22 Payment Due: 11/25/22 Terms: NetDue Trans. Comp. K#: KFG-60D	Customer: Kentucky Frontier Gas, LLC 4981 Independence St. Questions: Dennis Horner Suite 200 Phone: 606-886-2431 Wheat Ridge CO 80033 Cell: Fax: EMail: dhorner@kyfrontiergas.com	Invoicing Party: Diversified Energy Marketing, LLC 4150 Belden Village Ave. NW Questions: Accounting Suite 410 Phone: 804-213-2500 Canton OH 44718 Cell: Fax: EMail: Marketing@dgoc.com
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DivMid

Id	Sub Id	Term Start	Term End	Buy/Sell	Deal Type	Meter Name	Meter	Price	Currency	MCF	mmBtu	Amount
5828	27793	9/1/22	9/30/22	Sell	Index	Granny Fitz Rd	16S5512	N/A	USD			\$0.00
5828	27791	9/1/22	9/30/22	Sell	Index	KY Frontier FT	NY-FT	\$6.4240	USD	50	50	\$321.20
5828	27792	9/1/22	9/30/22	Sell	Index	KY Frontier NYT	NYT	\$6.4240	USD	16	16	\$102.78
5828	21149	9/1/22	9/30/22	Sell	Index	Harold Green Master	854640	\$6.4240	USD	217	217	\$1,394.01
5828	21150	9/1/22	9/30/22	Sell	Index	Roger Spradlin	854652	N/A	USD			\$0.00
5828	27790	9/1/22	9/30/22	Sell	Index	KY Frontier DEMA	NY-DEMA	\$6.4240	USD	5	5	\$32.12
5828	21151	9/1/22	9/30/22	Sell	Index	Anne Dickerson	DICKERSO N2	N/A	USD			\$0.00
5828	21148	9/1/22	9/30/22	Sell	Index	104 Frontier Mtr	10496X1	\$6.4240	USD	406	406	\$2,608.14
5828	27549	9/1/22	9/30/22	Sell	Index	Caleb Whitaker Master	360705-CW	N/A	USD			\$0.00

Total for Invoice: \$4,458.26

Diversified Energy Marketing, LLC	
Bank:	
ABA:	
Account:	
Other:	

Payment Instructions positive amount due Diversified Energy Marketing, LLC, negative amount due Kentucky Frontier Gas, LLC

By the way

Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : September 2022

July 2022 TCo Index = \$8.030/Dth

80% of TCo Index = \$6.424/Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC

Invoice Date: 10/11/22

PO Box 408

Invoice #: 20

Prestonsburg, Ky. 41653

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>TCo</u>	<u>Total</u>
9 /30/2022	MM# 1	223.6641 X 1.134 = 253.635089 DTH X 6.424		\$1629.35

[Handwritten signature]

[Handwritten signature]
11-2-22

East Kentucky Midstream
KY Frontier (formerly Public Gas). Natural Gas Purchases
P O Box 1666
Salysersville, Ky 41465

Invoice#17

Date: 10/10/22

Due Date: 10/25/22

Period Ended 9/30/2022

Volume Computation (Mcf)
DRAFT (subject to revision by parties)

Sales Area

Purchases

Jackson Area Master Meter Volume:

P700 - Pan Bowl Master Met: P05050-J90035

P750 - Pan Bowl Master Met: P05055-J90040

Loop Meter - Intel site

1,003

Effie Begley--Laughlin-Meter #1386

0

Seldon Brewer #1--Laughlin- #1393

0

Seldon Brewer #2--Laughlin- N/A

0

Hooten Hollow Area Master Meter J90000

4

Campton Area Master Meter V J07000

179

Pine Ridge Area Master Meter ' J90010

152

Cliff View Area Master Meter V J90020

126

Harold Oakley Area Master Me J90030

4

~~Daysboro Meter (West Liberty) J01303~~

Hazel Green Master Meter Voli J01296

44

Carpenter Branch Meter Volume

3


Salysersville Meter

Outside System Farm Taps

324

Total Volume from Sales Areas

1,839


10-12-22

Rt #5 - Subtract: Inside Sys Jefferson Customers

010040 - Edsel McCoun	J00011	0
052160 - Edsel McCoun	J00012	1
052200 - Edsel McCoun	J00013	0
051680 - Blaine Blanton	J00019	2
054360 - Seldon Brewer	J10004	2
054400 - Seldon Brewer	J10005	1
051830 - Walter Begley	J10040	0

Total Inside Sys to Subtract from Public Volume -6

Total Volume for Public Gas 1,833

Price Computation (NAESB Confirm #JG-002)

Gas Purchases - Mcf	1,833
Btu factor	<u>1.11837</u>
Gas Purchases - Dth	2,050
TCO Appalachian Index	8.03
Transport Rate per Dth	<u>5.75</u>
Price per Dth	13.78

Amount due East Kentucky Midstream	<u>\$28,249.00</u>
12% LAUF <u>246DTHS@\$.03=</u>	\$1,975.38
Total	<u>\$30,224.38</u>

Make Check Payable To:
 East Kentucky Midstream
 P.O. Box 1666
 Salyersville, Ky 41465

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5
ASHLAND, KY 41102
(606) 928-3800
(MINIMUM CHARGE 1 MCF)

ACCT # [REDACTED]

<u>TYPE OF SERVICE</u>	<u>METER READING PRESENT</u>	<u>READING PREVIOUS</u>	<u>USED</u>	<u>CHARGES</u>
	42.0	0	42.0	441.00



PAST DUE	0.00
CREDIT DUE	0.00
MISC.	0.00
TAXES	0.00

<u>METER READ</u>	<u>CLASS</u>	<u>NET AMOUNT</u>	<u>LATE CHARGE</u>	<u>GROSS AMT.</u>
10/1/2022	1	441.00	44.10	485.10

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
THANK YOU.

FRONTIER GAS (CITY OF BLAINE)
PO BOX 408
PRESTONSBURG, KY 41061

PAY NET AMOUNT
BEFORE THIS DATE
20-Oct 2022

NET AMOUNT TO BE PAID
441.00

GROSS AMOUNT TO BE PAID
485.10

MH
10-18-22

Quality Natural Gas, LLC

PO Box 480
Allen, KY 41601

606-874-8041 EXT 1253

606-874-2203 fax

Attn: Janice Wright (jwright@kinzerdrilling.com)

Invoice for Natural Gas Sold

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

606-886-6807
606-889-9196 FAX

Invoice Date **10/11/2022**
Invoice Number **202209KFG**
Prod End Date **9/30/2022**
Due Date **10/21/2022**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	9/30/2022	904.10	9.756	8.130	1,084.92	\$ 8,820.40	\$ -	\$ -	\$ 8,820.40 ✓
FRONTIER EMERGENCY FEED	9/30/2022	-	-	-	-	\$ -	\$ -	\$ -	-
AFLEX SALES	9/30/2022	21.00	9.756	8.195	25.00	\$ 204.88	\$ -	\$ -	\$ 204.88 ✓
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	9/30/2022	-	-	-	-	\$ -	\$ -	\$ -	-
QNG Farm Taps Actual (free gas excluded)	9/30/2022	96.20	4.267	3.570	115.00	\$ 410.52	\$ -	\$ -	\$ 410.52 ✓
AOG Farm Taps Actual (free gas excluded)	9/30/2022	135.13	4.110	3.425	162.15	\$ 555.36	\$ -	\$ -	\$ 555.36 ✓
QNG Free Customers (over allotment)	9/30/2022	148.18	8.118	6.758	178.00	\$ 1,202.96	\$ -	\$ -	\$ 1,202.96 ✓
AOG Free Customers (over allotment)	9/30/2022	3.60	4.889	4.400	4.00	\$ 17.60	\$ -	\$ -	\$ 17.60 ✓

PPA

Current Totals 1,308.21 1,569.07 11,211.72 - - 11,211.72

Past Due Amounts \$ -

Total Due **\$ 11,211.72**

mtk

10-27-22

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235

Fed Id: [REDACTED]

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

Invoice: 22-Sep Days
30

Sales Volume

EQT KYWV Gathering Meter Deliveries Monthly DTH
2,164

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	309	391
25	24	30
39	367	467
39B	0	0
39C	568	752
39D	50	63
39E	0	0
4M26	70	81
56B	235	297
56C	2	2
73	59	81
Total	1,684	2,164

DATE
November 1, 2022

Due Date: November 15, 2022

Payment:

Acct: [REDACTED]
Routing: [REDACTED]

Price Total
\$9.1800 \$19,865.52
\$19,865.52

MONTHLY INVOICE FROM SPIRIT AND ACP TO KENTUCKY FRONTIER GAS: PUNCHEON METER

ASSUMPTIONS

Prepared for:	Kentucky Frontier Gas, LLC ("KFG")
Prepared by:	Alternative Capital Partners, LLC ("ACP") and Spirit Energy, LLC ("Spirit")
Invoice date:	November 16, 2022
Invoice number:	1771
Sellers:	ACP and Spirit
Purchaser:	KFG
Purchase Point: Puncheon Meter	
Period start date:	September 1, 2022
Period end date:	September 30, 2022
MCF sold during period:	21.65
BTU Factor:	1.1619
TCO index for month:	\$8.03
Floor price per MCF:	\$4.50
Applicable price per MCF (greater of floor price and 80% TCO):	\$6.42
Total price per MCF:	\$6.42
ACP percentage:	50.0000%
Spirit percentage:	50.0000%

ALLOCATION OF TOTAL INVOICED AMOUNT

	<u>Check made out to:</u>	<u>Address for check remittal:</u>
Total sale proceeds for period:	\$161.60	
Adjustment #1:	\$0.00	
Adjustment #2:	\$0.00	
TOTAL INVOICE AMOUNT:	\$161.60	
Payable to ACP:	\$80.80	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit:	\$80.80	Spirit Energy, LLC PO Box 1510 874 E Maple St. Salysersville, KY 41465

**PLEASE REMIT PAYMENTS NO LATER THAN THE 20TH DAY OF THE MONTH OF THIS INVOICE
WE APPRECIATE YOUR BUSINESS AND THANK YOU!**

**AEI-KAARS Drilling LLC
608 West Palm Avenue
El Segundo, CA 90245**

November 8, 2022

**Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, Ky. 41653
866-942-9427**

<u>PERIOD</u>	<u>MCF</u>	<u>PRICE</u>	<u>TOTAL</u>
10/2022	331	\$3.10	\$1026.10



TARIFF GAS INVOICE

OCTOBER 2022

Page 1 of 2

Invoice Date
2022-11-01 19

Account Number
[REDACTED]

Print Date
11/02/22 00:01:18

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,308.13	
	Payments Received	\$	1,308.13	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,100.58	
	Present Balance	\$	3,100.58	

RECEIVED
NOV 07 2022

Amount Due	\$3,100.58
Please Pay Amount Due By	NOV 15, 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345**.

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	09-30	10-28	28	5,700.0	5,830.0	13.0	196.0
Sales Consumption						13.0	196.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

mit
11-8-22



TARIFF GAS INVOICE

OCTOBER 2022

Page 1 of 2

Invoice Date
2022-11-04 2

Account Number
[REDACTED]

Print Date
11/05/22 00:01:08

Billing Statement For : PEOPLES GAS INC
SR632 PETER CK RD
PHELPS KY 41553

Account Summary :	Previous Account Balance	\$	4,090.28	
	Payments Received	\$	4,090.28	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	6,487.52	
	Present Balance	\$	6,487.52	

Amount Due	\$6,487.52
Please Pay Amount Due By	NOV 18, 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	10-01	11-01	31	0.0	0.0	0.0	504.0
Sales Consumption						0.0	504.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

HTC GAS COMPANY, LLC.

P.O. BOX 783

HINDMAN, KY. 41822

Phone: 606-785-0761

Fax 606-785-0013

Kentucky Frontier Gas, LLC
P.O. Box 408
Prestonsburg Kentucky 41653

Nov-22
INVOICE: KY-052021

Production Month	Description	MCF	BTU	DTH	Price	Amount
October 2022	HTC Gas/Tackett & Sons Ri Rice Branch/Brown #1	302	1.0622	320.78	\$ 3.00	\$ 962.34

Net Purchase	\$ 962.34
---------------------	------------------

East Kentucky Midstream
 KY Frontier (formerly Public Gas). Natural Gas Purchases
 P O Box 1666
 Salyersville, Ky 41465

Invoice # 17
 Date: 11/11/22
 Due Date: 11/25/22

Period Ended 10/30/2022

Volume Computation (Mcf)
 DRAFT (subject to revision by parties)

Per MTH / 11/21/2022 OK to pay

Sales Area Purchases

Jackson Area Master Meter Volume:

P700 - Pan Bowl Master Met. P05050-J90035	
P750 - Pan Bowl Master Met. P05055-J90040	
Loop Meter - Intel site	3,158
Effie Begley--Laughlin-Meter #1386	0
Seldon Brewer #1--Laughlin- #1393	0
Seldon Brewer #2--Laughlin- N/A	0
Hooten Hollow Area Master Meter J90000	19
Campton Area Master Meter V J07000	558
Pine Ridge Area Master Meter ' J90010	611
Cliff View Area Master Meter V J90020	373
Harold Oakley Area Master Me J90030	17
Daysboro Meter (West Liberty) J01303	
Hazel Green Master Meter Voli J01296	367
Carpenter Branch Meter Volume	23
Salyersville Meter	
Outside System Farm Taps	1,716
Total Volume from Sales Areas	6,842

Rt #5 - Subtract: Inside Sys Jefferson Customers

010040 - Edsel McCoun J00011	0
052160 - Edsel McCoun J00012	7
052200 - Edsel McCoun J00013	3
051680 - Blaine Blanton J00019	13
054360 - Seldon Brewer J10004	4
054400 - Seldon Brewer J10005	3
051830 - Walter Begley J10040	3
Total Inside Sys to Subtract from Public Volume	-33

*MTH
11-28-22*

Price Computation (NAESB Confirm #JG-002)

Gas Purchases - Mcf		6,809
Btu factor	<u>1.11837</u>	
Gas Purchases - Dth		7,615
TCO Appalachian Index		4.89
Transport Rate per Dth		<u>5.75</u>
Price per Dth		10.64
Amount due East Kentucky Midstream		<u>\$81,023.60</u>
12% LAUF <u>914DTHS@\$4.89=</u>		\$4,469.46
Total		\$85,493.06

Make Check Payable To:
East Kentucky Midstream
P.O. Box 1666
Salyersville, Ky 41465

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT # [REDACTED]

TYPE OF SERVICE	METER READING PRESENT	METER READING PREVIOUS	USED	CHARGES
	180.0	0	180.0	1890.00

PAST DUE	0.00
CREDIT DUE	0.00
MISC.	0.00
TAXES	0.00

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
11/1/2022	1	1890.00	189.00	2079.00

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
THANK YOU.

FRONTIER GAS (CITY OF BLAINE)
PO BOX 408
PRESTONSBURG, KY 41629

PAY NET AMOUNT
BEFORE THIS DATE
20-Nov 2022

NET AMOUNT TO BE PAID
1890.00

GROSS AMOUNT TO BE PAID
2079.00

*per M. Harris
Bill is correct
11/8/2022*

*Michelle
11-8-22*

Quality Natural Gas, LLC

PO Box 480
Allen, KY 41601

606-874-8041 EXT 1253
606-874-2203 fax

Attn: Janice Wright (jwright@kinzerdrilling.com)

Invoice for Natural Gas Sold

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

606-886-6807
606-889-9196 FAX

Invoice Date **11/10/2022**
Invoice Number **202210KFG**
Prod End Date **10/31/2022**
Due Date **11/20/2022**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	10/31/2022	2,477.60	5.988	4.990	2,973.12	\$ 14,835.87	\$ -	\$ -	14,835.87
FRONTIER EMERGENCY FEED	10/31/2022	-	-	-	-	\$ -	\$ -	\$ -	-
AFLEX SALES	10/31/2022	22.00	5.988	5.067	26.00	\$ 131.74	\$ -	\$ -	131.74
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	10/31/2022	-	-	-	-	\$ -	\$ -	\$ -	-
QNG Farm Taps Actual (free gas excluded)	10/31/2022	398.55	4.115	3.431	478.00	\$ 1,640.15	\$ -	\$ -	1,640.15
AOG Farm Taps Actual (free gas excluded)	10/31/2022	713.72	4.110	3.425	856.46	\$ 2,933.37	\$ -	\$ -	2,933.37
QNG Free Customers (over allotment)	10/31/2022	604.62	5.602	4.665	726.00	\$ 3,387.10	\$ -	\$ -	3,387.10
AOG Free Customers (over allotment)	10/31/2022	15.50	4.793	3.910	19.00	\$ 74.29	\$ -	\$ -	74.29

PPA

Current Totals	4,231.99	5,078.58	23,002.52	-	-	23,002.52
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Past Due Amounts \$ (9.70)

Credit due from over payment on 9/2022 production period \$ (9.70)

Total Due \$ 22,992.82

Smith
11-14-22

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

Invoice No. 1504

INVOICE

Customer

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

Misc

Date 12/1/2022
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
475	Natural Gas Usage for Months of Oct and Nov 2022. w/date ending 8:00 a.m. on 12-1-2022.	\$ 5.17	\$ 2,455.75
	BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf		
	MCF = 475		
		SubTotal	\$ 2,455.75
		Shipping	
		TOTAL	\$ 2,455.75

Payment

Check

Tax Rate(s)

Comments Current

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.

Thanks for your business!

*Oct 35
Nov 1470
Total 1505*

*Oct
Nov. 357 mcf
118
475 mcf Total*

*MH
12-15-22*

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235
Fed Id: [REDACTED]

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

Invoice: 22-Oct Days
31

Sales Volume

EQT KYWV Gathering Meter Deliveries Monthly DTH
8,728

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	2,127	2,694
25	136	171
39	1,316	1,676
39B	72	91
39C	1,993	2,638
39D	107	134
39E	0	0
4M26	146	169
56B	904	1,141
56C	0	0
73	10	14
Total	6,811	8,728

DATE
December 1, 2022

Due Date: December 15, 2022

Payment:

Acct: [REDACTED]
Routing: [REDACTED]

Price Total
\$6.0400 \$52,717.12

\$52,717.12

MONTHLY INVOICE FROM SPIRIT AND ACP TO KENTUCKY FRONTIER GAS: PUNCHEON METER

ASSUMPTIONS

Prepared for: Kentucky Frontier Gas, LLC ("KFG")
 Prepared by: Alternative Capital Partners, LLC
 ("ACP") and Spirit Energy, LLC
 ("Spirit")
 Invoice date: **November 16, 2022**
 Invoice number: **1871**
 Sellers: ACP and Spirit
 Purchaser: KFG

Purchase Point: **Puncheon Meter**
 Period start date: **October 1, 2022**

Period end date: **October 31, 2022**
 MCF sold during period: **459.86**
 BTU Factor: **1.1619**
 TCO index for month: **\$4.89**
 Floor price per MCF: **\$4.50**
 Applicable price per MCF
 (greater of floor price and
 80% TCO): **\$4.50**
 Total price per MCF: **\$4.50**
 ACP percentage: **50.0000%**
 Spirit percentage: **50.0000%**

ALLOCATION OF TOTAL INVOICED AMOUNT

		<u>Check made out to:</u>	<u>Address for check remittal:</u>
Total sale proceeds for period:	\$2,404.40		
Adjustment #1:	\$0.00		
Adjustment #2:	\$0.00		
TOTAL INVOICE AMOUNT:	\$2,404.40		
Payable to ACP:	\$1,202.20	Alternative Capital Partners, LLC	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit:	\$1,202.20	Spirit Energy, LLC	Spirit Energy, LLC PO Box 1510 874 E Maple St. Salysersville, KY 41465

**PLEASE REMIT PAYMENTS NO LATER THAN THE 20TH DAY OF THE MONTH OF THIS INVOICE
WE APPRECIATE YOUR BUSINESS AND THANK YOU!**

