

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

**April 04, 2023**

**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>
<b>2/28/2023</b>	<b>276</b>	<b>\$3.10</b>	<b>\$855.60</b>

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

**April 11, 2023**

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

<b><u>PERIOD</u></b>	<b><u>MCF</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
<b>3/31/2023</b>	<b>275</b>	<b>\$3.10</b>	<b>\$852.50</b>

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

**May 9, 2023**

**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>
<b>4/30/2023</b>	<b>262</b>	<b>\$3.10</b>	<b>\$812.20</b>



TARIFF GAS INVOICE

FEBRUARY 2023

Page 1 of 2

Invoice Date  
2023-03-01 24

Account Number  
17659712 001 000 0

Print Date  
03/02/23 00:01:10

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

<b>Account Summary :</b>	Previous Account Balance	\$	7,983.51	
	Payments Received	\$	7,983.51	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	7,531.91	
	Present Balance	\$	7,531.91	

RECEIVED  
MAR -8 2023

<b>Amount Due</b>	<b>\$7,531.91</b>
<b>Please Pay Amount Due By</b>	<b>MAR 15, 2023</b>

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	01-27	02-28	32	6,910.0	7,280.0	37.0	598.0
Sales Consumption						37.0	598.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature*  
3-2-2023



TARIFF GAS INVOICE

MARCH 2023

Page 1 of 2

Invoice Date  
2023-04-03 27

Account Number  
17659712 001 000 0

Print Date  
04/04/23 00:01:09

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

RECEIVED  
APR 10 2023

<b>Account Summary :</b>	Previous Account Balance	\$	7,531.91	
	Payments Received	\$	7,531.91	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	4,993.25	
	Present Balance	\$	4,993.25	

<b>Amount Due</b>	<b>\$4,993.25</b>
<b>Please Pay Amount Due By</b>	<b>APR 18, 2023</b>

**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	02-28	03-31	31	7,280.0	7,580.0	30.0	470.0
Sales Consumption						30.0	470.0

**CONTRACTUAL VOLUMES**

100.0 Mcf DAILY FIRM VOLUME                      100.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature*  
4-11-23



TARIFF GAS INVOICE

APRIL 2023

Page 1 of 2

Invoice Date  
2023-05-01 26

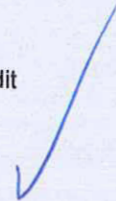
Account Number  
17659712 001 000 0

Print Date  
05/02/23 00:01:19

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

RECEIVED  
MAY - 8 2023

<b>Account Summary :</b>	Previous Account Balance	\$	4,993.25	
	Payments Received	\$	4,993.25	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,495.55	
	Present Balance	\$	2,495.55	



<b>Amount Due</b>	<b>\$2,495.55</b>
<b>Please Pay Amount Due By</b>	<b>MAY 15, 2023</b>

**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	03-31	04-28	28	7,580.0	7,690.0	11.0	180.0
Sales Consumption						11.0	180.0

**CONTRACTUAL VOLUMES**

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

*Miller*  
5-11-23



TARIFF GAS INVOICE

MARCH 2023

Page 1 of 2

Invoice Date  
2023-04-04 2

Account Number  
16049885 001 000 5

Print Date  
04/05/23 00:01:09

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

Account Summary :	Previous Account Balance	\$	945.24	
	Payments Received	\$	0.00	
	Adjustment	\$	9,263.19	Credit
	Balance At Billing	\$	8,317.95	Credit
	Current Charges	\$	945.24	
	Present Balance	\$	7,372.71	Credit

Present Balance Amount	\$7,372.71	Credit
NO PAYMENT REQUIRED		

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	03-01	04-01	31	0.0	0.0	0.0	0.0
	Sales Consumption					0.0	0.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
03-10	03-10	0.0	\$9,263.19 Credit

Meter Reading Over Calculated

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.

PEOPLES GAS INC  
PO BOX 408  
PRESTONSBURG KY 41653-0408

Pay This Amount	***
Past Due After	***

Account Number  
16049885 001 000 5

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P.O. Box 16581  
Columbus, OH 43216-6581

Make check payable to:

PEOPLES GAS INC  
PO BOX 408  
PRESTONSBURG KY 41653-0408  
L4165304089R

COLUMBIA GAS  
PO BOX 4660  
CAROL STREAM IL 60197-4660  
L6019746601R



TARIFF GAS INVOICE

APRIL 2023

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2023-05-04 2

Print Date  
05/05/23 00:01:20

RECEIVED  
MAY -8 2023

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

<b>Account Summary :</b>	Previous Account Balance	\$	7,372.71	Credit
	Payments Received	\$	0.00	
	Adjustment	\$	20,960.59	
	Balance At Billing	\$	13,587.88	
	Current Charges	\$	945.24	
	Present Balance	\$	14,533.12	

<b>Amount Due</b>	<b>\$14,533.12</b>
<b>Please Pay Amount Due By</b>	<b>MAY 18, 2023</b>

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

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	04-01	05-01	30	0.0	0.0	0.0	0.0
Sales Consumption						0.0	0.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
05-04	05-04	0.0	\$7,027.25
Meter Reading Under Calculated			
05-04	05-04	0.0	\$6,300.29
Meter Reading Under Calculated			
05-04	05-04	0.0	\$7,633.05
Meter Reading Under Calculated			

*march 2023 635mcf*  
*Feb. 2023 572mcf*  
*Jan. 2023 693mcf*  
*mid*  
*5-11-23*  
 614-460-5539

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME



Cumberland Valley Resources, LLC

730 E Main St  
Frankfort, KY 40601

# INVOICE

DATE	INVOICE #
2/28/2023	3527

<b>BILL TO</b>
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

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

P.O. NUMBER	TERMS	REP
	Due March 31st, 20...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
20,664	DTH-MKT	Feb 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.96145 0.00	61,195.30 0.00
<b>Total</b>				\$61,195.30

*Mitchell*  
3-28-23

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

730 E Main St  
Frankfort, KY 40601

# INVOICE

DATE	INVOICE #
3/31/2023	3536

<b>BILL TO</b>
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

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

P.O. NUMBER	TERMS	REP
	Due April 25th, 2023	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
15,965	DTH-MKT	March 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.66412 0.00	42,532.63 0.00
			<b>Total</b>	\$42,532.63

*Handwritten signature and date: 4-20-23*

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

730 E Main St  
Frankfort, KY 40601

# INVOICE

DATE	INVOICE #
4/30/2023	3544

<b>BILL TO</b>
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

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

P.O. NUMBER	TERMS	REP
	Due May 25th, 2023	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
11,760	DTH-MKT	April 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.14307 0.00	25,202.45 0.00
<b>Total</b>				\$25,202.45

Phone #
(502) 227-4441

*Michelle*  
6-7-23

**DIVERSIFIED**  
energy

02-2023\_KYFRONTIER\_29956  
2/2023  
4/20/2023  
4/28/2023

*1000 - 3982.37  
PX - 21.14*

er Gas, LLC

Contact: Dennis Horner  
Phone: 606-886-2431  
Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;

Sender:

**Diversified Energy Marketing LLC**

4150 Belden Village Ave. N.W., Suite 410  
Canton, OH 44718

Contact: DGO Marketing  
Phone: 804-213-2500  
Email: marketing@dgoc.com  
Remittance Email: Marketing@dgoc.com

**Invoice Summary**

Description	Quantity	Amount USD
Purchases		
Sales	2,014	\$4,014.11
Total Amount Due to Diversified Energy Marketing, LLC:		\$4,014.11

**Purchases and Sales Invoice**

Reg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	142 MMBtu	* 142 Mcf	\$1.9840
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	211 MMBtu	* 198 Mcf	\$1.9840
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC Columbia Gas, App.	49 MMBtu	49 Mcf	\$1.9841
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf	
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	* 0 Mcf	
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	794 MMBtu	* 781 Mcf	\$1.9840
Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	570 MMBtu	568 Mcf	\$1.9840

*with Mr  
4-28-23*



**DIVERSIFIED**  
energy

Invoice

Invoice Number: 02-2023\_KYFRONTIER\_29956  
 Invoice Month: 2/2023  
 Invoice Date: 4/20/2023  
 Invoice Due Date: 4/28/2023

**Monthly Purchases and Sales Invoice**

	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
<b>DIVMID</b>												
8943	Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	220 MMBtu	219 Mcf	\$1.9840	\$436.48 ✓
9263	Feb 1, 2023	Feb 28, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	16 MMBtu	16 Mcf	\$1.9838	\$31.74 ✓
								Facility Sub Total	2,002	1,973		\$3,971.97
<b>EGEPIK</b>												
7224	Feb 1, 2023	Feb 28, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	12 MMBtu	9 Mcf	\$3.5117	✓ \$42.14
								Facility Sub Total	12	9		\$42.14
<b>KYVV</b>												
7221	Feb 1, 2023	Feb 28, 2023	Sell	KYVV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	2,014	1,982		\$4,014.11

**Wiring Information:**

Wire Bank: Key Bank  
 ABA Number: 041001039  
 Account No.: 359681562393  
 Remittance Email: Marketing@dgoc.com



Invoice Number: 03-2023\_KYFRONTIER\_30124  
 Invoice Month: 3/2023  
 Invoice Date: 5/10/2023  
 Invoice Due Date: 5/25/2023

<b>Customer Details:</b>		<b>Sender:</b>	
<b>Kentucky Frontier Gas, LLC</b>		<b>Diversified Energy Marketing LLC</b>	
PO Box 408 Prestonsburg, KY 41653	Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;	4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718	Contact: DGO Marketing Phone: 804-213-2500 Email: marketing@dgoc.com Remittance Email: Marketing@dgoc.com

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,822	\$3,075.74
Total Amount Due to Diversified Energy Marketing, LLC:		\$3,075.74

**Monthly Purchases and Sales Invoice**

	Begin Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
<b>DIVMID</b>												
8923	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	175 MMBtu	175 Mcf	\$1.6640	\$291.20
8933	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	162 MMBtu	157 Mcf	\$1.6640	\$269.57
8934	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	40 MMBtu	35 Mcf	\$1.6640	\$66.56
8939	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8940	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8941	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	593 MMBtu	582 Mcf	\$1.6640	\$986.75
8942	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	633 MMBtu	638 Mcf	\$1.6640	\$1,053.31



Invoice Number: 03-2023\_KYFRONTIER\_30124  
 Invoice Month: 3/2023  
 Invoice Date: 5/10/2023  
 Invoice Due Date: 5/25/2023

**Monthly Purchases and Sales Invoice**

	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
<b>DIVMID</b>												
8943	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	200 MMBtu	200 Mcf	\$1.6640	\$332.80
9263	Mar 1, 2023	Mar 31, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	27 MMBtu	27 Mcf	\$1.6641	\$44.93
								Facility Sub Total	1,830	1,814		\$3,045.12
<b>EGEPIK</b>												
7224	Mar 1, 2023	Mar 31, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	10 MMBtu	8 Mcf	\$3.0620	\$30.62
								Facility Sub Total	10	8		\$30.62
<b>KYWV</b>												
7221	Mar 1, 2023	Mar 31, 2023	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	1,840	1,822		\$3,075.74

**Wiring Information:**

Wire Bank: Key Bank  
 ABA Number: 041001039  
 Account No.: 359681562393  
 Remittance Email: Marketing@dgoc.com

**DIVERSIFIED**  
energy

04-2023\_KYFRONTIER\_37900  
4/2023  
6/13/2023  
6/26/2023

Frontier Gas, LLC  
Contact: Dennis Horner  
Phone: 606-896-2431  
Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;

Sender:  
Diversified Energy Marketing LLC  
4150 Belden Village Ave. N.W., Suite 410  
Canton, OH 44718  
Contact: DGO Marketing  
Phone: 804-213-2500  
Email: marketing@dgoc.com  
Remittance Email: Marketing@dgoc.com

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	891	\$1,234.27
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,234.27

**Gas and Sales Invoice**

Reg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	50 MMBtu	50 Mcf	\$1.3760
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	115 MMBtu	114 Mcf	\$1.3760
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	4 MMBtu	4 Mcf	\$1.3750
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf	
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf	
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	318 MMBtu	318 Mcf	\$1.3760
Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	295 MMBtu	292 Mcf	\$1.3760





**DIVERSIFIED**  
energy

Invoice

Invoice Number: 04-2023\_KYFRONTIER\_37900  
 Invoice Month: 4/2023  
 Invoice Date: 6/13/2023  
 Invoice Due Date: 6/26/2023

Monthly Purchases and Sales Invoice

	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
<b>DIVMID</b>												
8943	Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	103 MMBtu	102 Mcf	\$1.3760	\$141.73 ✓
9263	Apr 1, 2023	Apr 30, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DE MA (NY-DEMA)	IFERC Columbia Gas, App.	6 MMBtu	6 Mcf	\$1.3767	\$8.26 ✓
								Facility Sub Total	897	891		\$1,234.27
								Total:	897	891		\$1,234.27

Wiring Information:

Wire Bank: Key Bank  
 ABA Number: 041001039  
 Account No.: 359681562393  
 Remittance Email: Marketing@dgoc.com

*Handwritten notes:*  
 KEG - 12/26 ✓  
 DE MA - 8.26 ✓  
 \$1220.52 MW  
 [Signature]  
 6-14-23



Invoice

Invoice Number: 04-2023\_KYFRONTIER\_37899  
 Invoice Month: 4/2023  
 Invoice Date: 6/13/2023  
 Invoice Due Date: 6/26/2023

<b>Customer Details:</b> Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;	<b>Sender:</b> Diversified Energy Marketing LLC 4150 Bolden Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: 804-213-2500 Email: marketing@dgoc.com Remittance Email: Marketing@dgoc.com
--	--

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1	\$2.66
Total Amount Due to Diversified Energy Marketing, LLC:		\$002.66

Monthly Purchases and Sales Invoice

	Begin Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
EGEPIK 7224	Apr 1, 2023	Apr 30, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	1 MMBtu	1 Mcf	\$2.6600	\$2.66
									Facility Sub Total	1	1	\$2.66
KYWV 7221	Apr 1, 2023	Apr 30, 2023	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
									Facility Sub Total	0	0	\$0.00
<b>Total:</b>									1	1		\$2.66

*Handwritten signature*  
6-14-23

**Kim Crisp**

---

**From:** marketing@dgoc.com  
**Sent:** Wednesday, June 14, 2023 9:28 AM  
**To:** Dennis Horner; Kim Crisp; revenue@dgoc.com; marketing@dgoc.com  
**Cc:** Mike Harris; kwinski@dgoc.com  
**Subject:** Approved Statement  
**Attachments:** 37900\_KYFRONTIER\_INV\_20230614082814.pdf

FIS Aligne Notification Alert

**Aligne Notification event: Charge Statement Status Change**

Date:	2023-06-14T08:28:13.744
Statement Identifier :	37900
Legal Entity Name :	DEM
Business Associate Name :	KYFRONTIER
Total Amount :	\$1,234.27
Statement Date :	2023-06-13T15:58:03.380
Statement Due Date :	2023-06-26T00:00:00.000
Counterparty Statement Number :	
Counterparty Statement Date :	
Counterparty Statement Due Date :	

Do not respond to this email. It was generated by an automated system and replies are not monitored.

*Mike Harris*  
*6.14.23*

## Kim Crisp

---

**From:** Kevin Winski <kwinski@dgoc.com>  
**Sent:** Wednesday, June 14, 2023 9:04 AM  
**To:** Dennis Horner; Kim Crisp  
**Cc:** Kevin Winski; Myra Baldwin  
**Subject:** MCF Volume Conversion

Please find attached the correct MCF volume in yellow for April 2023.

Thank you.

Meter	Meter Name	Net MC	Net DT
10496X1	104 FRONTIER MTR	0	0
360705-CW	CALEB WHITAKER	318	324
16S55124	KFG GRANNY FITZ SLS	4	4
854640	HAROLD GREEN MASTER	50	50
854652	ROGER SPRADLIN	111	115
DICKERSON2	ANNE DICKERSON	0	0
NY-FT	FRONTIER NY-FT TAP SALES	292	295
NY-DEMA	FRONTIER KENTUCKY NY-DEMA TAPS	6	6
NYT	FRONTIER NYT TAP SALES	102	103
181-S	FRONTIER/EKU GARRETT BOLENS SLS MTR	0	1
39E	FRONTIER/EKU OLD ALLEN SLS MTR	0	0

Kevin A Winski  
Senior Manager, Gas Volume Actualization  
Diversified Gas & Oil  
812 Moorefield Park Drive  
Suite 305  
Richmond VA 23236  
[kwinski@dgoc.com](mailto:kwinski@dgoc.com)



*(Excited to present our new logo, representing our vision for the next 20 years)*

**Kim Crisp**

---

**From:** marketing@dgoc.com  
**Sent:** Wednesday, June 14, 2023 9:28 AM  
**To:** Dennis Horner; Kim Crisp; revenue@dgoc.com; marketing@dgoc.com  
**Cc:** Mike Harris; kwinski@dgoc.com  
**Subject:** Approved Statement  
**Attachments:** 37899\_KYFRONTIER\_INV\_20230614082812.pdf

FIS

Aligne Notification Alert

**Aligne Notification event: Charge Statement Status Change**

Date:	2023-06-14T08:28:11.629
Statement Identifier :	37899
Legal Entity Name :	DEM
Business Associate Name :	KYFRONTIER
Total Amount :	\$2.66
Statement Date :	2023-06-13T15:57:45.197
Statement Due Date :	2023-06-26T00:00:00.000
Counterparty Statement Number :	
Counterparty Statement Date :	
Counterparty Statement Due Date :	

**Do not respond to this email. It was generated by an automated system and replies are not monitored.**

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

INVOICE 21  
 Date: 3/7/23  
 Due Date: 3/25/23

Period Ended 2/28/2023

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

Sales Area	<u>Purchases</u>
Jackson Area Master Meter Volume:	
P700 - Pan Bowl Master Meter P05050-J90035	2,714
P750 - Pan Bowl Master Meter P05055-J90040	
Loop Meter - Intel site	3,792
Effie Begley--Laughlin-Meter #1386	0
Seldon Brewer #1--Laughlin- #1393	0
Seldon Brewer #2--Laughlin- i N/A	0
Hooten Hollow Area Master Meter J90000	43
Campton Area Master Meter V J07000	1,930
Pine Ridge Area Master Meter \ J90010	1,877
Cliff View Area Master Meter V J90020	1,188
Harold Oakley Area Master Meter J90030	42
<del>Daysboro Meter (West Liberty) J01303</del>	
Hazel Green Master Meter Volu J01296	1,316
Carpenter Branch Meter Volume	46
Salyersville Meter	
Outside System Farm Taps	4,370
<b>Total Volume from Sales Areas</b>	<b>17,318</b>
Rt #5 - Subtract: Inside Sys Jefferson Customers	
010040 - Edsel McCoun J00011	0
052160 - Edsel McCoun J00012	
052200 - Edsel McCoun J00013	
051680 - Blaine Blanton J00019	19
054360 - Seldon Brewer J10004	12
054400 - Seldon Brewer J10005	8
051830 - Walter Begley J10040	9
<b>Total Inside Sys to Subtract from Public Volume</b>	<b>-48</b>
<b>Total Volume for Public Gas</b>	<b>17,270</b>

**Price Computation (NAESB Confirm #JG-002)**

Gas Purchases - Mcf	17,270
<b>Btu factor</b>	<u>1.11837</u>
Gas Purchases - Dth	19,314
TCO Appalachian Index	2.48
Transport Rate per Dth	<u>5.75</u>
Price per Dth	8.23
<b>Amount due East Kentucky Midstream</b>	<b><u>\$158,954.22</u></b>
12% LAUF <del>2,318DTHS@52.48=</del>	\$5,748.64
<b>Total</b>	<b>\$164,702.86</b>

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

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

Invoice #22

Date: 4/7/23

Due Date: 4/25/23

Period Ended 3/29/2023

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

Sales Area

Purchases

Jackson Area Master Meter Volume:

P700 - Pan Bowl Master Meter P05050-J90035	484
P750 - Pan Bowl Master Meter P05055-J90040	
Loop Meter - Intel site	4,716
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	31
Campton Area Master Meter V J07000	1,428
Pine Ridge Area Master Meter \ J90010	1,333
Cliff View Area Master Meter V J90020	979
Harold Oakley Area Master Meter J90030	33
<del>Daysboro Meter (West Liberty) J01303</del>	
Hazel Green Master Meter Vol J01296	923
Carpenter Branch Meter Volume	36
Salyersville Meter	
Outside System Farm Taps	3,381
<hr/> Total Volume from Sales Areas	<hr/> 13,344

Rt #5 - Subtract: Inside Sys Jefferson Customers

010040 - Edsel McCoun	J00011	0
052160 - Edsel McCoun	J00012	
052200 - Edsel McCoun	J00013	

*mjh*  
4-11-23

051680 - Blaine Blanton	J00019	17
054360 - Seldon Brewer	J10004	9
054400 - Seldon Brewer	J10005	6
051830 - Walter Begley	J10040	0
<b>Total Inside Sys to Subtract from Public Volume</b>		<b>-32</b>
<b>Total Volume for Public Gas</b>		<b><u>13,312</u></b>

<b>Price Computation (NAESB Confirm #JG-002)</b>
--

<b>Gas Purchases - Mcf</b>		<b>13,312</b>
<b>Btu factor</b>	<u>1.11837</u>	
<b>Gas Purchases - Dth</b>		<b>14,888</b>
<b>TCO Appalachian Index</b>		<b>2.08</b>
<b>Transport Rate per Dth</b>		<b><u>5.75</u></b>
<b>Price per Dth</b>		<b>7.83</b>
<b>Amount due East Kentucky Midstream</b>		<b><u>\$116,573.04</u></b>
12% LAUF <u>1,787DTHS @ 2.08 = \$3,716.96</u>		<b>\$3,716.96</b>
	<b>Total</b>	<b><u>\$120,290.00</u></b>

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



per  
miller  
OKay

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

Invoice # 23

Date: 5/12/2023

Due Date: 5/25/2023

Period Ended 4/30/23

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

Sales Area

Purchases

Jackson Area Master Meter Volume:

P700 - Pan Bowl Master Meter - A	P05050- J90035	
P750 - Pan Bowl Master Meter - B	P05055- J90040	
Loop Meter - Intel site		3,233
Effie Begley--Laughlin-Meter #1386		0
Seldon Brewer #1--Laughlin- #1393		0
Seldon Brewer #2--Laughlin- #1394	N/A	0

Hooten Hollow Area Master Meter Volume	J90000	18
Campton Area Master Meter Volume	J07000	777
Pine Ridge Area Master Meter Volume	J90010	709
Cliff View Area Master Meter Volume	J90020	558
Harold Oakley Area Master Meter Volume	J90030	17
<del>Daysboro Meter (West Liberty)</del>	<del>J01303</del>	
Hazel Green Master Meter Volume	J01296	458
Carpenter Branch Meter Volume		19
Salysersville Meter		
Outside System Farm Taps		1,616
<b>Total Volume from Sales Areas</b>		<b>7,405</b>

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	13
-------------------------	--------	----

*MLH*  
5-22-23

054360 - Seldon Brewer	J10004	4
054400 - Seldon Brewer	J10005	6
051830 - Walter Begley	J10040	10
<b>Total Inside Sys to Subtract from Public Volume</b>		<b>-33</b>
<b>Total Volume for Public Gas</b>		<b><u>7,372</u></b>

**Price Computation (NAESB Confirm #JG-002)**

Gas Purchases – Mcf		7,372
Btu factor	<u>1.11837</u>	
Gas Purchases - Dth		8,245
TCO Appalachian Index		<u>1.72</u>
Transport Rate per Dth		<u>5.75</u>
	<b>Price per Dth</b>	<b>7.47</b>
<b>Amount due East Kentucky Midstream</b>		<b><u>\$61,590.15</u></b>
12% LAUF	<u>989 DTHS@\$1.72=</u>	\$1,701.08
	Total	<b>\$63,291.30</b>

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

# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : February 2023

TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

Invoice Date: 03/10/23

Invoice #: 25

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU</u>	<u>Factor</u>	<u>Total</u>
02/28/23	MM# 1	1051.1485	X 1.134 = 1192.0024	X 4.25 DTH = \$5066.0102

# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : March 2023

July 2022 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

Invoice Date: 4/10/2023

Invoice #: 26

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
3/31/2023	MM# 1	1063.7187 X 1.134 = 1206.25701 DTH X 4.25	\$5126.59

*Michelle*  
4-11-23

# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : April 2023

July 2022 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

Invoice Date: 5/8/23

Invoice #: 27

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
4/30/23	MM# 1	999.5625 X 1.134 = 1133.50388 X 4.25 DTH	\$4,817.39

*mtl*  
6-7-23

**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

Mar-23  
INVOICE: KY-052021

<b>Production Month</b>	<b>Description</b>	<b>MCF</b>	<b>BTU</b>	<b>DTH</b>	<b>Price</b>	<b>Amount</b>
February 2023	HTC Gas/Tackett & Sons R Rice Branch/Brown #1	785	1.0622	833.83	\$ 3.00	\$ 2,501.49

Net Purchase	\$ 2,501.49
--------------	-------------

5012 Washington St. W.  
Charleston, WV 25313-1527

**R.L. Laughlin**  
Natural Gas Consultants Since 1970

Phone: (304) 776-7740  
Fax: (304) 776-7742  
Web: www.rllco.com

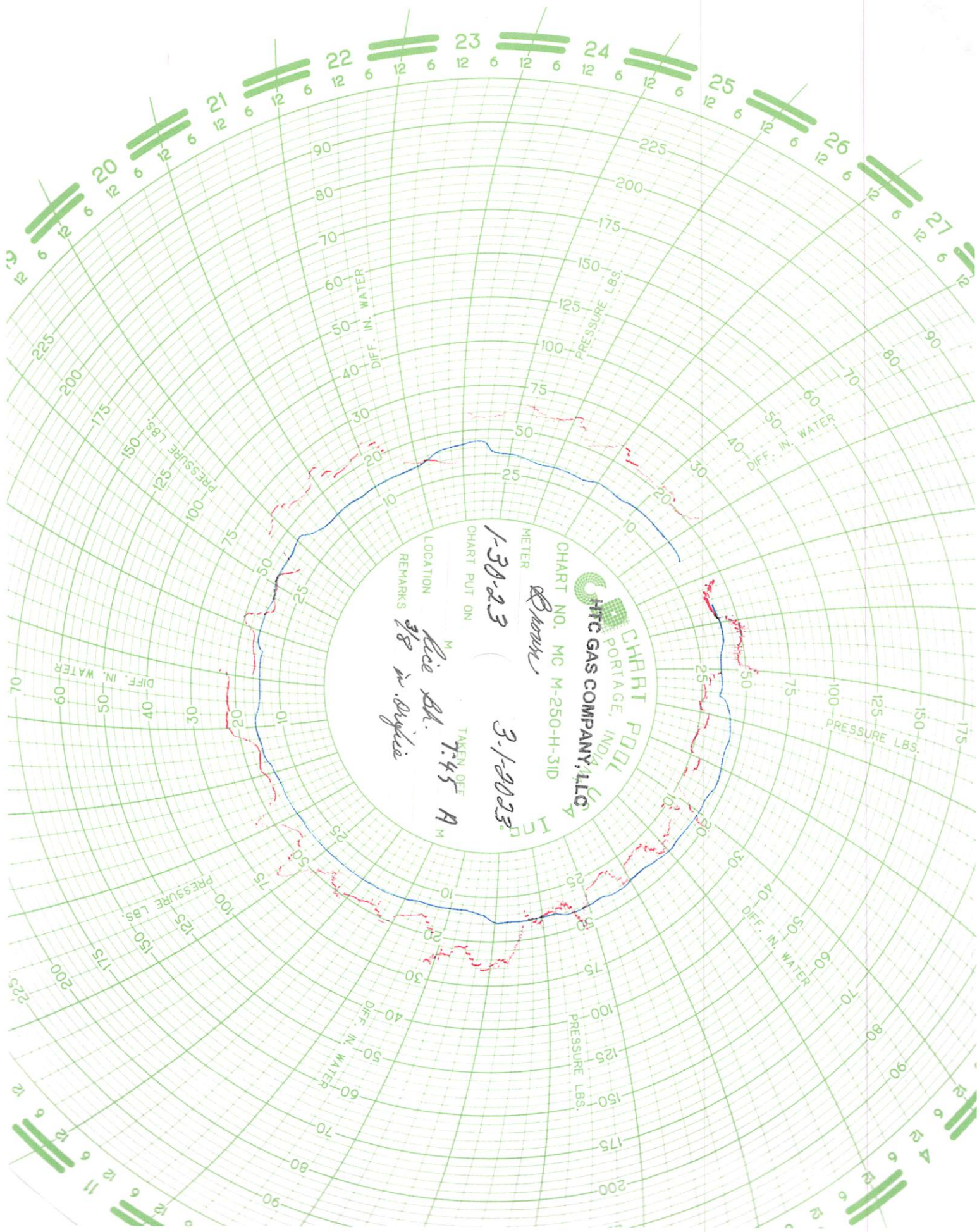
Client Number: 43900  
Client Name: HTC GAS CO., LLC

**BROWN #1 RICE BRANCH**

Accounting Period: 202302  
MID:304

Make:	Route: 0	Diff Range: 100	Press Base: 14.73	CO2 0	Last Analysis:	MISC1:
Recorder:	Rev/Cycle:	Press Range: 250	Temp Base: 60	N2 0	Last Meter Test:	MISC2:
Serial #:	Pressure: GAUGE	Temp Range: 0	Barometric: 14.4	CH4: 0	Master:	MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment
01/30/2023	03/01/2023	31	717.76	2.067 x 0.375 18.82	39.3	60	0.68	1030	0.7622	785.00	0	0	0.00	
1 Reading(s)			717.76							785.00	0.00		0.00	AP: 202302




**HTC GAS COMPANY, LLC**  
 PORTAGE, INDIANA

CHART NO. MC M-250-H-31D

METER

1-30-23

*Phony*

3-1-2023

CHART PUT ON

TAKEN OFF

7:45 AM

LOCATION

Lee Bl.

REMARKS 3/8 in. Orifice



**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

Apr-23  
INVOICE: KY-052021

<b>Production Month</b>	<b>Description</b>	<b>MCF</b>	<b>BTU</b>	<b>DTH</b>	<b>Price</b>	<b>Amount</b>
March 2023	HTC Gas/Tackett & Sons R Rice Branch/Brown #1	543	1.0622	576.77	\$ 3.00	\$ 1,730.31

Net Purchase	\$ 1,730.31
--------------	-------------

*Mike*  
4-17-23

**HTC GAS COMPANY, LLC.**

**P.O. BOX 783**

**HINDMAN, KY. 41822**

**Phone: 606-785-0761**

**Fax 606-785-0013**

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

May-23  
INVOICE: KY-042023

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
April 2023	HTC Gas/Tac Rice Branch	580	1.0622	616.08	\$ 3.00	\$ 1,848.24

<b>Net Purchase</b>	<b>\$ 1,848.24</b>
---------------------	--------------------

5012 Washington St. W.  
Charleston, WV 25313-1527

**R.L. Laughlin**<sup>®</sup>  
Natural Gas Consultants Since 1970

Phone: (304) 776-7740  
Fax: (304) 776-7742  
Web: www.rllco.com

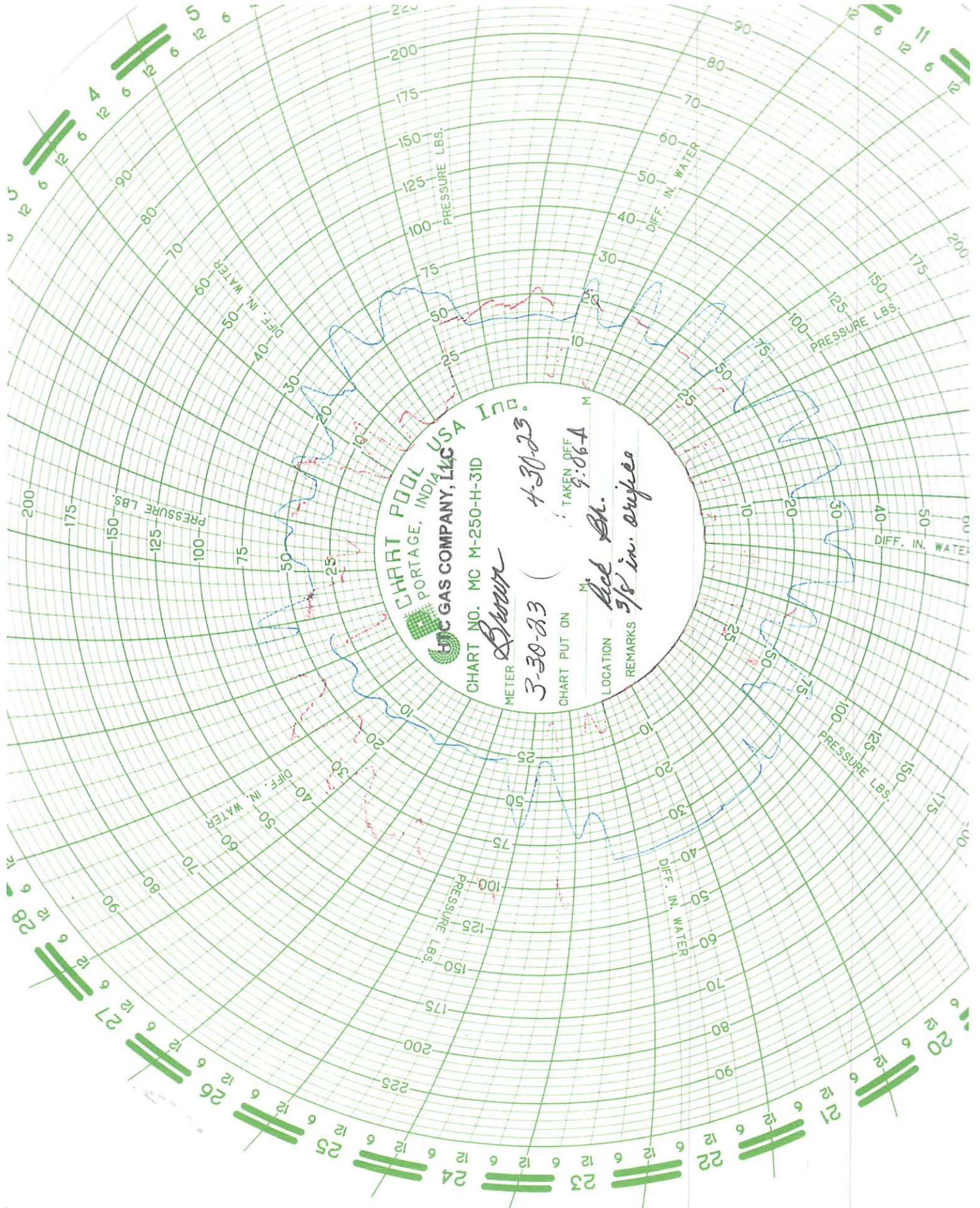
Client Number: **43900**  
Client Name: **HTC GAS CO., LLC**

**BROWN #1 RICE BRANCH**

Accounting Period: **202304**  
MID: **304**

Make:	Route: <b>0</b>	Diff Range: <b>100</b>	Press Base: <b>14.73</b>	CO2: <b>0</b>	Last Analysis:	MISC1:
Recorder:	Rev/Cycle:	Press Range: <b>250</b>	Temp Base: <b>60</b>	N2: <b>0</b>	Last Meter Test:	MISC2:
Serial #:	Pressure: <b>GAUGE</b>	Temp Range: <b>0</b>	Barometric: <b>14.4</b>	CH4: <b>0</b>	Master:	MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment
03/30/2023	04/30/2023	31	615.56	2.067 x 0.375	14.7	52	60	0.68	761	0.7625	580.00	0	0	0.00	
<b>1 Reading(s)</b>			<b>615.56</b>								<b>580.00</b>	<b>0.00</b>		<b>0.00</b>	<b>AP: 202304</b>



**CHART POOL PORTAGE, INDIA USA INC.**  
**HTC GAS COMPANY, LLC**  
 CHART NO. MC M-250-H-31D  
 METER *Blower*  
 3-30-23 ( 4-30-23 )  
 CHART PUT ON *9:06 A*  
 LOCATION *Blk. St.*  
 REMARKS *3/8" in. orifice*

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT # 1110

TYPE OF SERVICE	METER READING PRESENT	READING PREVIOUS	USED	CHARGES
	262.0	0	262.0	2751.00

PAST DUE	0.00
CREDIT DUE	0.00
MISC.	0.00
TAXES	0.00

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
3/1/2023	1	2751.00	275.10	3026.10

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 41629

PAY NET AMOUNT  
BEFORE THIS DATE  
20-Mar 2023

NET AMOUNT TO BE PAID  
2751.00

GROSS AMOUNT TO BE PAID  
3026.10

*Handwritten signature*  
3-24-23

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT #

1110

<u>TYPE</u> <u>OF</u> <u>SERVICE</u>	<u>METER READING</u> <u>PRESENT</u>	<u>PREVIOUS</u>	<u>USED</u>	<u>CHARGES</u>
	255.0	0	255.0	2677.50

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>
4/1/2023	1	2677.50	267.75	2945.25

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

ACCOUNT  
1110

PAY NET AMOUNT

BEFORE THIS DATE

20-Apr 2023

NET AMOUNT TO BE PAID

2677.50

GROSS AMOUNT TO BE PAID

2945.25

*paid thru*  
*4-11-23*

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT #

1110

<u>TYPE</u> <u>OF</u> <u>SERVICE</u>	<u>METER READING</u> <u>PRESENT</u>	<u>READING</u> <u>PREVIOUS</u>	<u>USED</u>	<u>CHARGES</u>
	114.0	0	114.0	1197.00

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>
5/1/2023	1	1197.00	119.70	1316.70

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 41110

ACCOUNT  
1110

PAY NET AMOUNT  
BEFORE THIS DATE

20-May 2023

NET AMOUNT TO BE PAID

1197.00

GROSS AMOUNT TO BE PAID

1316.70

*Handwritten signature*  
5-22-23

# 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

606-886-6807  
606-889-9196 FAX

Invoice Date **3/17/2023**  
Invoice Number **202302KFG**  
Prod End Date **2/28/2023**  
Due Date **3/27/2023**

Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
2/28/2023	4,225.90	3.096	2.580	5,071.08	\$ 13,083.39	\$ -	\$ -	\$ 13,083.39
D 2/28/2023	3.00	3.097	2.323	4.00	\$ 9.29	\$ -	\$ -	\$ 9.29
2/28/2023	85.00	3.096	2.580	102.00	\$ 263.16	\$ -	\$ -	\$ 263.16
PARK) 2/28/2023	24.00	3.096	2.562	29.00	\$ 74.30	\$ -	\$ -	\$ 74.30
(excluded) 2/28/2023	765.71	4.058	3.381	919.00	\$ 3,107.23	\$ -	\$ -	\$ 3,107.23
(excluded) 2/28/2023	1,453.32	4.110	3.425	1,743.99	\$ 5,973.16	\$ -	\$ -	\$ 5,973.16
otment) 2/28/2023	602.97	2.438	2.030	724.00	\$ 1,470.04	\$ -	\$ -	\$ 1,470.04
otment) 2/28/2023	9.60	4.110	3.288	12.00	\$ 39.46	\$ -	\$ -	\$ 39.46

Current Totals 7,169.50 8,605.07 24,020.03 - - 24,020.03

Past Due Amounts \$ -

Total Due **\$ 24,020.03**

*Michael*  
3-24-23



MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT # 1110

<u>TYPE</u> <u>OF</u> <u>SERVICE</u>	<u>METER</u> <u>READING</u> <u>PRESENT</u>	<u>USED</u> <u>PREVIOUS</u>	<u>CHARGES</u>
	262.0	0	262.0
			2751.00
			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>
3/1/2023	1	2751.00	275.10	3026.10

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

ACCOUNT  
1110

PAY NET AMOUNT  
BEFORE THIS DATE  
20-Mar 2023

NET AMOUNT TO BE PAID  
2751.00

GROSS AMOUNT TO BE PAID  
3026.10

*Handwritten signature*  
3-24-23

# 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 **4/14/2023**  
Invoice Number **202303KFG**  
Prod End Date **3/31/2023**  
Due Date **4/24/2023**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	3/31/2023	4,040.50	2.616	2.180	4,848.60	\$ 10,569.95	\$ -	\$ -	\$ 10,569.95
FRONTIER EMERGENCY FEED	3/31/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	3/31/2023	115.00	2.616	2.180	138.00	\$ 300.84	\$ -	\$ -	\$ 300.84
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	3/31/2023	13.00	2.616	2.126	16.00	\$ 34.01	\$ -	\$ -	\$ 34.01
QNG Farm Taps Actual (free gas excluded)	3/31/2023	666.89	4.061	3.386	800.00	\$ 2,708.49	\$ -	\$ -	\$ 2,708.49
AOG Farm Taps Actual (free gas excluded)	3/31/2023	1,215.87	4.110	3.425	1,459.04	\$ 4,997.22	\$ -	\$ -	\$ 4,997.22
QNG Free Customers (over allotment)	3/31/2023	877.98	2.521	2.100	1,054.00	\$ 2,213.38	\$ -	\$ -	\$ 2,213.38
AOG Free Customers (over allotment)	3/31/2023	9.80	4.110	3.357	12.00	\$ 40.28	\$ -	\$ -	\$ 40.28

PPA

Current Totals 6,939.03 8,327.64 20,864.17 - - 20,864.17

→ Past Due Amounts \$ -

Total Due **\$ 20,864.17**

*[Handwritten Signature]*  
4-26-23

# Quality Natural Gas, LLC

PO Box 480  
Allen, KY 41601

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

Attn: Janice Wright (jwright@kinzdrilling.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 **5/17/2023**  
Invoice Number **202303KFG**  
Prod End Date **4/30/2023**  
Due Date **5/27/2023**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	4/30/2023	2,133.30	2.184	1.820	2,559.96	\$ 4,659.13	\$ -	\$ -	\$ 4,659.13
FRONTIER EMERGENCY FEED	4/30/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	4/30/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	4/30/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
QNG Farm Taps Actual (free gas excluded)	4/30/2023	347.85	4.006	3.342	417.00	\$ 1,393.61	\$ -	\$ -	\$ 1,393.61
AOG Farm Taps Actual (free gas excluded)	4/30/2023	649.59	4.110	3.425	779.51	\$ 2,669.82	\$ -	\$ -	\$ 2,669.82
QNG Free Customers (over allotment)	4/30/2023	454.53	2.183	1.821	545.00	\$ 992.23	\$ -	\$ -	\$ 992.23
AOG Free Customers (over allotment)	4/30/2023	10.90	3.119	2.615	13.00	\$ 34.00	\$ -	\$ -	\$ 34.00

PPA

Current Totals 3,596.17 4,314.47 9,748.79 - - 9,748.79

→ Past Due Amounts \$ -

Total Due **\$ 9,748.79**

*Janice Wright*  
5-22-23



**Slone Energy, LLC**

**SLONE ENERGY**

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
3/1/2023	904

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

P.O. No.	Terms	Project
Feb 2023	Due on receipt	

Quantity	Description	Rate	Amount
242.338	242.34 mcf Natural Gas Usage for the month of February 2023 w/date ending at 8:00 am 3/1/2023.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 09.8798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	957.24
Please remit to above address.		<b>Total</b>	\$957.24

```

-----
Station Name   : Frontier - Ballenger
Station Number: New Station
Site ID       : 10003
-----

```

Current Operating Conditions  
-----

EFM Time: 01:28PM                      EFM Date: 09-MAR-23

EFM Case Temperature:    63.6

EFM System Voltage:        12.7 Volts

	Corr Rate	Diff Press	Press	Temp	Current Day Vol	Prev Day Vol	Corr Volume
	-----	-----	-----	-----	-----	-----	-----
Run #1:	0.0	0.0	98.2	60.0	4	14	57630

-----  
Min/Max Data  
-----

	Corr Rate	Press	Time	Date
	-----	-----	-----	-----
Minimum Flow:	0.0	97.4	01:00PM	09-MAR-23
Maximum Flow:	17.0	95.6	08:30AM	09-MAR-23
Minimum Pressure:	15.0	95.4	07:30AM	09-MAR-23
Maximum Pressure:	0.0	98.2	01:28PM	09-MAR-23

-----  
 Daily Flow History Report  
 -----

Date	Cor Vol	DifPres	Press	Temp	Energy	F Time
-----	-----	-----	-----	-----	-----	-----
01-FEB-23	9.012	11.4	93.6	60.0	9.012	16.3
02-FEB-23	16.904	19.6	93.2	60.0	16.904	24.0
03-FEB-23	12.894	20.8	92.5	60.0	12.894	17.9
04-FEB-23	5.178	14.7	93.5	60.0	5.178	8.4
05-FEB-23	4.364	10.9	94.5	60.0	4.364	7.9
06-FEB-23	5.517	14.9	94.3	60.0	5.517	8.8
07-FEB-23	2.401	4.7	96.5	60.0	2.401	6.6
08-FEB-23	5.286	7.2	95.7	60.0	5.286	11.8
09-FEB-23	7.361	8.0	95.9	60.0	7.361	15.6
10-FEB-23	13.242	11.6	95.9	60.0	13.242	24.0
11-FEB-23	13.230	11.9	95.3	60.0	13.230	23.3
12-FEB-23	13.754	22.2	93.9	60.0	13.754	17.9
13-FEB-23	9.869	23.0	94.0	60.0	9.869	12.9
14-FEB-23	0.000	0.0	99.1	60.0	0.000	0.0
15-FEB-23	1.174	1.5	97.8	60.0	1.174	5.6
16-FEB-23	16.119	17.3	95.7	60.0	16.119	24.0
17-FEB-23	13.581	16.6	94.8	60.0	13.581	20.3
18-FEB-23	5.776	9.0	95.8	60.0	5.776	11.8
19-FEB-23	12.969	11.2	95.6	60.0	12.969	24.0
20-FEB-23	12.717	10.8	95.3	60.0	12.717	24.0
21-FEB-23	4.796	9.9	95.1	60.0	4.796	9.4
22-FEB-23	0.000	0.0	101.0	60.0	0.000	0.0
23-FEB-23	8.682	7.6	97.2	60.0	8.682	19.1
24-FEB-23	19.026	24.3	95.0	60.0	19.026	24.0
25-FEB-23	14.101	13.4	95.0	60.0	14.101	24.0
26-FEB-23	5.263	10.0	95.0	60.0	5.263	10.0
27-FEB-23	3.779	3.4	97.0	60.0	3.779	12.3
28-FEB-23	5.343	12.7	95.9	60.0	5.343	8.7
Total	242.338	11.7	95.5	60.0	242.338	412.4



**Slone Energy, LLC**

Invoice

**SLONE ENERGY**

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
4/1/2023	916

Bill To
Kentucky Frontier Gas, L.L.C. 2962 Route 321 N Prestonsburg, KY 41653

P.O. No.	Terms	Project
Mar 2023	Due on receipt	

Quantity	Description	Rate	Amount
181.35	181.35 mcf Natural Gas Usage for the month of March 2023 w/date ending at 8:00 am 4/1/2023.  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	716.33
Please remit to above address.		<b>Total</b>	<b>\$716.33</b>

*mit*  
4-11-23

12:07 PM

April 5, 2023

-----  
Station Name : Frontier - Ballenger  
Station Number: New Station  
Site ID : 10003  
-----

-----  
Current Operating Conditions  
-----

EFM Time: 10:13AM                      EFM Date: 05-APR-23

EFM Case Temperature:    72.7

EFM System Voltage:        12.7 Volts

	Corr Rate	Diff Press	Press	Temp	Current Day Vol	Prev Day Vol	Corr Volume
Run #1:	0.0	0.0	107.8	60.0	0	0	57749

-----  
Min/Max Data  
-----

	Corr Rate	Press	Time	Date
Minimum Flow:	0.0	107.7	05:30AM	05-APR-23
Maximum Flow:	0.0	107.7	05:30AM	05-APR-23
Minimum Pressure:	0.0	107.7	06:30AM	05-APR-23
Maximum Pressure:	0.0	107.8	10:12AM	05-APR-23



12:07 PM

April 5, 2023

-----  
Daily Flow History Report  
-----

Date	Cor Vol	DifPres	Press	Temp	Energy	F Time
01-MAR-23	4.179	2.2	97.7	60.0	4.179	16.2
02-MAR-23	4.933	4.3	97.2	60.0	4.933	14.1
03-MAR-23	9.672	7.5	96.0	60.0	9.672	21.1
04-MAR-23	10.321	11.6	96.1	60.0	10.321	18.3
05-MAR-23	5.951	15.7	95.6	60.0	5.951	8.9
06-MAR-23	11.672	9.0	96.7	60.0	11.672	24.0
07-MAR-23	13.842	13.2	95.5	60.0	13.842	23.2
08-MAR-23	3.805	10.1	95.9	60.0	3.805	7.3
09-MAR-23	0.000	0.0	99.8	60.0	0.000	0.0
10-MAR-23	1.720	2.9	96.9	60.0	1.720	5.7
11-MAR-23	8.530	4.8	96.8	60.0	8.530	23.9
12-MAR-23	16.339	17.7	95.6	60.0	16.339	24.0
13-MAR-23	20.575	28.8	93.9	60.0	20.575	24.0
14-MAR-23	10.155	29.2	93.2	60.0	10.155	11.3
15-MAR-23	5.075	18.2	94.8	60.0	5.075	7.2
16-MAR-23	0.108	1.3	96.6	60.0	0.108	0.5
17-MAR-23	7.196	5.4	96.1	60.0	7.196	18.5
18-MAR-23	15.832	16.7	95.7	60.0	15.832	24.0
19-MAR-23	11.123	29.5	94.5	60.0	11.123	12.3
20-MAR-23	5.313	20.0	95.3	60.0	5.313	7.0
21-MAR-23	0.000	0.0	101.5	60.0	0.000	0.0
22-MAR-23	0.000	0.0	103.4	60.0	0.000	0.0
23-MAR-23	0.000	0.0	105.1	60.0	0.000	0.0
24-MAR-23	0.000	0.0	104.9	60.0	0.000	0.0
25-MAR-23	0.328	1.5	99.3	60.0	0.328	1.5
26-MAR-23	0.197	1.4	99.9	60.0	0.197	1.0
27-MAR-23	3.276	4.1	98.9	60.0	3.276	9.4
28-MAR-23	6.061	14.0	97.4	60.0	6.061	9.8
29-MAR-23	4.367	13.2	97.3	60.0	4.367	7.1
30-MAR-23	0.782	1.7	98.9	60.0	0.782	3.4
31-MAR-23	0.000	0.0	101.9	60.0	0.000	0.0
Total	181.350	9.2	97.7	60.0	181.350	324.0



**Slone Energy, LLC**

SLONE ENERGY

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
5/1/2023	928

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

P.O. No	Terms	Project
Apr 2023	Due on receipt	

Quantity	Description	Rate	Amount
125.49	125.49 mcf Natural Gas Usage for the Month of April 2023 w/date ending at 8:00 am 5/1/2023.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 09.8798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	495.69
Please remit to above address.		<b>Total</b>	<b>\$495.69</b>

*mtl*  
5-11-23

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

Invoice No. **1507**

**INVOICE**

**Customer**

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

**Misc**

Date 4/26/2023  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_  
FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
231	Natural Gas Usage for Months of Feb and March 2023. w/date ending 8:00 a.m. on 4-1-2023.  BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf  MCF = 231	\$ 5.17	\$ 1,194.27

SubTotal	\$ 1,194.27
Shipping	
<b>TOTAL</b>	<b>\$ 1,194.27</b>

**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!

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

*Jellico*

Invoice No. 1508

**INVOICE**

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

**Misc**  
Date 5/9/2023  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
355	Natural Gas Usage for Month of April 2023. w/date ending 8:00 a.m. on 5-1-2023.  BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf  MCF = 355	\$ 5.17	\$ 1,835.35

**Payment** Check  
Comments Current  
Name  
CC #  
Expires

SubTotal \$ 1,835.35  
Shipping  
Tax Rate(s)  
**TOTAL \$ 1,835.35**

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!

*Will M*  
*5-11-23*

**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](mailto:kcrisp@kyfrontiergas.com)

**Payment:**

**Invoice: 23-Feb** Days  
28

Sales

Volume

**EQT KYWV Gathering Meter Deliveries**

Monthly DTH  
18,168

Prior Period Adjustments

73	22-Aug	-37
73	22-Sep	-73
39	22-Nov	2,289
73	22-Nov	-93
39	22-Dec	3,864

**Total Invoice Amount:**

EQT Meters

MCF

DTH

TD4	7,163	9,073
25	240	303
39	2,309	2,941
39B	380	481
39C	2,172	2,876
39D	187	234
39E	0	0
4M26	266	309
56B	1,523	1,922
56C	0	0
73	21	29

**Total**

**14,261**

**18,168**

**DATE**  
**April 1, 2023**

**Due Date: April 15, 2023**

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

<u>Price</u>	<u>Total</u>
\$3.6300	\$65,949.84
\$9.0200	-\$333.74
\$9.1800	-\$670.14
\$5.1700	\$11,834.13
\$5.1700	-\$480.81
\$7.0400	\$27,202.56
	<b>\$103,501.84</b>

**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](mailto:kcrisp@kyfrontiergas.com)

**Payment:**

**Invoice:** **23-Mar** Days  
**31**

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH  
 17,030

Prior Period Adjustments

**Total Invoice Amount:**

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	6,393	8,097
25	214	270
39	2,291	2,917
39B	6	8
39C	2,410	3,191
39D	186	233
39E	0	0
4M26	243	282
56B	1,546	1,951
56C	0	0
73	59	81
<b>Total</b>	<b>13,348</b>	<b>17,030</b>

**DATE**

**May 1, 2023**

**Due Date:**

**May 15, 2023**

**First Trust Bank**

**24 Commerce Road**

**Hazard, KY 41701**

**Acct: 7102841**

**Routing: 42108449**

**Price**

**\$3.2300**

**Total**

**\$55,006.90**

**\$55,006.90**



**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](mailto:kcrisp@kyfrontiergas.com)

**Payment:**

**Invoice:** 23-Apr

Days  
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH  
6,149

Prior Period Adjustments

**Total Invoice Amount:**

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	1,611	2,041
25	128	161
39	1,084	1,381
39B	5	6
39C	961	1,272
39D	105	131
39E	0	0
4M26	162	188
56B	731	923
56C	1	1
73	33	45
<b>Total</b>	<b>4,821</b>	<b>6,149</b>

*\$ 3.66057457  
 per mcf  
 mill  
 6-23-23*

**DATE**

**June 1, 2023**

**Due Date:**

**June 15, 2023**

**First Trust Bank**

**24 Commerce Road**

**Hazard, KY 41701**

**Acct: 7102841**

**Routing: 42108449**

**Price**

**\$2.8700**

**Total**

**\$17,647.63**

**\$17,647.63**

# 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: **March 10, 2023**  
 Invoice number: **2001**  
 Sellers: ACP and Spirit  
 Purchaser: KFG

Purchase Point: **Puncheon Meter**  
 Period start date: **February 1, 2023**

Period end date: **February 28, 2023**  
 MCF sold during period: **556.20**  
 BTU Factor: **1.1619**  
 TCO index for month: **\$2.48**  
 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:	\$2,908.12		
Adjustment #1:	\$0.00		
Adjustment #2:	\$0.00		
<b>TOTAL INVOICE AMOUNT:</b>	<b>\$2,908.12</b>		
Payable to ACP:	<b>\$1,454.06</b>	Alternative Capital Partners, LLC	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit:	<b>\$1,454.06</b>	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!**

**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: April 12, 2023  
 Invoice number: 2011  
 Sellers: ACP and Spirit  
 Purchaser: KFG

Purchase Point: Puncheon Meter  
 Period start date: March 1, 2023

Period end date: March 31, 2023  
 MCF sold during period: 436.28  
 BTU Factor: 1.1619  
 TCO index for month: \$2.08  
 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**

Total sale proceeds for  
 period: \$2,281.11

Adjustment #1: \$0.00  
 Adjustment #2: \$0.00

**TOTAL INVOICE AMOUNT: \$2,281.11**

Payable to ACP: \$1,140.56

Payable to Spirit: \$1,140.55

Check made out to: Address for check remittal:

Alternative Capital Partners, LLC  
 Attn: Aaron Lubowitz  
 264 Sterling Road  
 Harrison, NY 10528  
 Spirit Energy, LLC  
 PO Box 1510  
 874 E Maple St.  
 Salyersville, KY 41465

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

*[Handwritten Signature]*  
 4-26-23

# 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:	May 5, 2023
Invoice number:	2021
Sellers:	ACP and Spirit
Purchaser:	KFG
Purchase Point:	Puncheon Meter
Period start date:	April 1, 2023
Period end date:	April 30, 2023
MCF sold during period:	425.37
BTU Factor:	1.1619
TCO index for month:	\$1.72
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

Check made out to:

Address for check remittal:

Total sale proceeds for  
period: \$2,224.07

Adjustment #1: \$0.00  
Adjustment #2: \$0.00

**TOTAL INVOICE AMOUNT:** \$2,224.07

Payable to ACP: \$1,112.04

Payable to Spirit: \$1,112.03

Alternative Capital Partners, LLC

Spirit Energy, LLC

Alternative Capital Partners, LLC  
Attn: Aaron Lubowitz  
264 Sterling Road  
Harrison, NY 10528

Spirit Energy, LLC  
PO Box 1510  
874 E Maple St.  
Salyersville, KY 41465

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

*[Handwritten Signature]*  
5-22-23













