



TARIFF GAS INVOICE

MAY 2023

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2023-06-01 22

Print Date
06/02/23 00:01:13

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

Account Summary :	Previous Account Balance	\$	2,495.55	
	Payments Received	\$	2,495.55	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,840.97	
	Present Balance	\$	1,840.97	

Amount Due	\$1,840.97
Please Pay Amount Due By	JUN 15, 2023

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	04-28	05-31	33	7,690.0	7,750.0	6.0	104.0
Sales Consumption						6.0	104.0

Mitchell
6-7-23

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE

JUNE 2023

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2023-07-03 21

Print Date
07/04/23 00:01:10

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

Account Summary :	Previous Account Balance	\$	1,840.97	
	Payments Received	\$	1,840.97	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,121.96	
	Present Balance	\$	1,121.96	

RECEIVED
JUL 10 2023

Amount Due	\$1,121.96
Please Pay Amount Due By	JUL 18, 2023

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	05-31	06-27	27	7,750.0	7,760.0	1.0	20.0
	Sales Consumption					1.0	20.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

MTH
7-13-23



TARIFF GAS INVOICE

JULY 2023

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2023-08-01 23

Print Date
08/02/23 00:01:08

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

Account Summary :	Previous Account Balance	\$	1,121.96	
	Payments Received	\$	1,121.96	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,121.96	
	Present Balance	\$	1,121.96	

Amount Due	\$1,121.96
Please Pay Amount Due By	AUG 15, 2023

RECEIVED
AUG -7 2023

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	06-27	07-28	31	7,760.0	7,770.0	1.0	20.0
	Sales Consumption					1.0	20.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME 100.0 Mcf MAXIMUM DAILY VOLUME

Michelle
8-22-23



TARIFF GAS INVOICE

MAY 2023 RECEIVED JUN 09 2023

Invoice Date 2023-06-05 3

Account Number 16049885 001 000 5

Print Date 06/06/23 00:01:09

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

Account Summary table with rows: Previous Account Balance, Payments Received, Balance At Billing, Current Charges, Present Balance

Handwritten note: PAY Per Mike 6/19/2023

Amount Due \$945.24, Please Pay Amount Due By JUN 19, 2023

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.

METER SUMMARY INFORMATION

Meter Summary table with columns: Service Number, Billing Period (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration Mcf, Delivered Consumption Mcf

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

Handwritten note: Mcf Volumes Not Correct Mike 6-14-23



TARIFF GAS INVOICE

JUNE 2023

Page 1 of 2

Invoice Date
2023-07-05 5

Account Number
16049885 001 000 5

Print Date
07/06/23 00:01:22

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

<u>Account Summary :</u>	Previous Account Balance	\$	945.24	
	Payments Received	\$	945.24	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	945.24	
	Present Balance	\$	945.24	

RECEIVED
JUL 10 2023

Amount Due	\$945.24
Please Pay Amount Due By	JUL 19, 2023

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	06-01	07-04	33	0.0	0.0	0.0	0.0
	Sales Consumption					0.0	0.0

?

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature
7-13-23



TARIFF GAS INVOICE

JULY 2023

Page 1 of 2

Account Number
16049885 001 000 5

Invoice Date
2023-08-04 2

Print Date
08/05/23 00:01:14

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

Account Summary :	Previous Account Balance	\$	945.24	
	Payments Received	\$	945.24	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,154.29	
	Present Balance	\$	3,154.29	

Amount Due	\$3,154.29
Please Pay Amount Due By	AUG 18, 2023

RECEIVED
AUG 11 2023

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	07-04	08-01	28	0.0	0.0	0.0	250.0
Sales Consumption						0.0	250.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature
8-22-23

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
5/31/2023	3550

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 June 26th, 2023	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6,076	DTH-MKT	May 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.19033 0.00	13,308.43 0.00
			Total	\$13,308.43

Phone #
(502) 227-4441

MHP
6-20-23

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
6/30/2023	3558

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 July 25th, 2023	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,410	DTH-MKT	June 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.1733 0.00	9,584.27 0.00
			Total	\$9,584.27

Phone #
(502) 227-4441

7-25-23
[Signature]

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
7/31/2023	3564

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 August 25th, 2...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,557	DTH-MKT	July 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.21696 0.00	10,102.69 0.00
Total				\$10,102.69

Phone #
(502) 227-4441

msh
8-22-23



Invoice Number: 07-2023_KYFRONTIER_66516
 Invoice Month: 7/2023
 Invoice Date: 9/12/2023
 Invoice Due Date: 9/25/2023

Customer Details:
 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@dfgc.com;

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

Invoice Summary		
Description	Quantity	Amount USD
Purchases	11	\$27.63
Sales		\$27.63
Total Amount Due to Diversified Energy Marketing, LLC:		

Monthly Purchases and Sales Invoice

	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
EGEPIK 7224	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	11 MMBtu	8 Mcf	\$2.5118	\$27.63
				Facility Sub Total		11	8	\$27.63		
KYWV 7221	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
				Facility Sub Total		0	0	\$0.00		
Total:							11	8		\$27.63



DIVERSIFIED
energy

Invoice

Invoice Number: 07-2023_IYFRONTIER_66516
Invoice Month: 7/2023
Invoice Date: 9/12/2023
Invoice Due Date: 9/25/2023

Wiring Information:

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



Invoice Number: 07-2023_KYFRONTIER_66515
 Invoice Month: 7/2023
 Invoice Date: 9/12/2023
 Invoice Due Date: 9/25/2023

Customer Details:
 Kentucky Frontier Gas, LLC
 PO Box 408
 Prestonsburg, KY 41653
 Contact: Dennis Horner
 Phone: 606-666-2431
 Email: dhorner@kyfrontiergas.com; xcrisp@kyfrontiergas.com; revenue@dgoc.com;

Sender:
 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	Amount USD
Purchase	\$108.12
Sales	\$108.12
Total Amount Due to Diversified Energy Marketing, LLC:	
	\$108.12

Monthly Purchases and Sales Invoice

	Buy/Sell	End Date	Location	Charge Type	Pipeline/Product	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID 40886	Sell	Jul 31, 2023	854640	Sales Commodity	DIVMID	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Sell	Jul 31, 2023	360705	Sales Commodity	DIVMID	CALEB WHITAKERS MASTER (360705-04)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Sell	Jul 31, 2023	10496	Sales Commodity	DIVMID	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Sell	Jul 31, 2023	854652	Sales Commodity	DIVMID	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Sell	Jul 31, 2023	655512	Sales Commodity	DIVMID	GRANNY FITZ RD	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8940	Sell	Jul 31, 2023	DOKRSN	Sales Commodity	DIVMID	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Sell	Jul 31, 2023	NY-FT	Sales Commodity	DIVMID	KY FRONTIER FT	IFERC Columbia Gas, App.	64 MMBtu	64 Mcf	\$1.2720	\$81.41

Invoice



Invoice Number: 07-2023_KYFRONTIER_66515
 Invoice Month: 7/2023
 Invoice Date: 9/12/2023
 Invoice Due Date: 9/25/2023

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 \$
DIVMID 8943	Jul 1, 2023	Jul 31, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC\Columbia Gas, App.	19 MMBtu	19 Mcf	\$1.2721	\$24.17
9263	Jul 1, 2023	Jul 31, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC\Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.2700	\$2.54
							Facility Sub Total		85	85		\$108.12
							Total:		85	85		\$108.12

Wiring Information:

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



DIVERSIFIED energy

Invoice

Invoice Number: 08-2023_KYFRONTIER_86087
 Invoice Month: 6/2023
 Invoice Date: 8/10/2023
 Invoice Due Date: 8/25/2023

Customer Details:
 Kentucky Frontier Gas, LLC
 PO Box 408
 Prestonsburg, KY 41653

Contact: Dennis Homer
 Phone: 606-888-2431
 Email: dhomer@kyfrontiergas.com; krisp@kyfrontiergas.com; revenue@dgpc.com;

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

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	135	\$165.24
Total Amount Due to Diversified Energy Marketing, LLC:		\$165.24

Monthly Purchases and Sales Invoice

	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID 40886	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
40891	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKES MASTER (360705-C14)	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
40883	Sell	DIVMID	Sales Commodity	10498	104 FRONTIER MTR (10486X1)	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
40896	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
8934	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
8940	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, A.jp.	0 MMBtu	0 Mcf		\$0.00
8942	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, A.jp.	105 MMBtu	105 Mcf	\$1,2240	\$128.52

Invoice



Invoice Number: 06-2023_KYFRONTIER_66087
 Invoice Month: 6/2023
 Invoice Date: 8/10/2023
 Invoice Due Date: 8/25/2023

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 \$
DIVMID 8943	Jun 1, 2023	Jun 30, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	28 MMBtu	28 Mcf	\$1.2239	\$34.27
9263	Jun 1, 2023	Jun 30, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DE/MA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.2250	\$2.45
							Facility Sub Total		135	135		\$165.24
							Total:		135	135		\$165.24

Wiring Information:

Wire Bank: Key Bank
 ABA Number: 041001039
 Account No.: 359681562303
 Remittance Email: Marketing@dgoc.com



Invoice Number: 06-2023_KYFRONTIER_68165
 Invoice Month: 6/2023
 Invoice Date: 8/10/2023
 Invoice Due Date: 8/25/2023

Customer Details:
 Kentucky Frontier Gas, LLC
 PO Box 408
 Prestonsburg, KY 41653
 Contact: Dennis Homer
 Phone: 606-886-2431
 Email: dhomer@kyfrontiergas.com; krcsp@kyfrontiergas.com; revenue@dgoc.com

Sender:
 Diversified Energy Marketing LLC
 4150 Belden Village Ave, N.W., Suite 410
 Canton, OH 44716
 Contact: DOO Marketing
 Phone: 804-213-2500
 Email: marketing@dgoc.com
 Remittance Email: Marketing@dgoc.com

Invoice Summary	
Description	Amount USD
Purchases	\$0.78
Sales	\$0.78
Total Amount Due to Diversified Energy Marketing, LLC:	

Monthly Purchases and Sales Invoice											
	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$	
EGEPIK 7224	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	4 MMBtu	3 Mcf	\$2,4450	\$6.78	
	Facility Sub Total							4	3		\$6.78
KYWV 7221	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00	
	Facility Sub Total							0	0		\$0.00
Total:							4	3			\$6.78



DIVERSIFIED
energy

Invoice

Invoice Number: 06-2023_KYFRONTIER_00105
Invoice Month: 6/2023
Invoice Date: 8/10/2023
Invoice Due Date: 8/25/2023

Wiring Information:

Wire Bank: Key Bank
ABA Number: 041001039
Account No.: 359081562383
Remittance Email: Marketing@dgec.com



DIVERSIFIED
energy

Purchase Statement

Invoice Number: 05-2023_KYFRONTIER_66142
Invoice Month: 5/2023
Invoice Date: 8/10/2023
Invoice Due Date: 8/11/2023

Customer Details:
Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, KY 41653

Contact: Dennis Homer
Phone: 606-886-2431
Email: dhomer@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgcc.com;
Remittance Email:

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@dgcc.com

Invoice Summary		Quantity	Amount USD
Purchases			
Sales		-29	\$(41.06)
Total Amount Due from Diversified Energy Marketing, LLC:			\$41.06

Monthly Purchases and Sales Invoice

Div MID	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
8934												
*	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC/Columbia Gas, App.	-29 MMBtu	-29 Mcf	\$1.4159	-\$41.06
*	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC/Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	(29)	(29)		\$(41.06)
								Total:	(29)	(29)		\$(41.06)

Wiring Information:

Wire Bank:
ABA Number:
Account No.:
Remittance Email:



DIVERSIFIED
energy

Invoice

Invoice Number: 05-2023_KYFRONTIER_41932
Invoice Month: 5/2023
Invoice Date: 7/13/2023
Invoice Due Date: 7/25/2023

05-23

Customer Details:
Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, KY 41653
Contact: Dennis Homer
Phone: 606-686-2431
Email: dhomer@kyfrontiergas.com; kdrisp@kyfrontiergas.com; revenue@dgoc.com;

Sender:
Diversified Energy Marketing LLC
4150 Beiden 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		Quantity	Amount USD
Purchases			\$10.86
Sales		3	\$10.86
Total Amount Due to Diversified Energy Marketing, LLC:			\$010.86

Monthly Purchases and Sales Invoice

EGEPIK	7224	May 1, 2023	May 31, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	FERC[Columbia Gas, App. Facility Sub Total	4 MMBtu	3 Mcf	\$2,7150	\$10.86
KYWW <td>7221</td> <td>May 1, 2023</td> <td>May 31, 2023</td> <td>Sell</td> <td>KYWW</td> <td>Sales Commodity</td> <td>39E</td> <td>39E</td> <td>FERC[Columbia Gas, App. Facility Sub Total</td> <td>0 MMBtu</td> <td>0</td> <td>\$0.00</td> <td>\$0.00</td>	7221	May 1, 2023	May 31, 2023	Sell	KYWW	Sales Commodity	39E	39E	FERC[Columbia Gas, App. Facility Sub Total	0 MMBtu	0	\$0.00	\$0.00
Total										4	3		\$10.86



DIVERSIFIED energy

Invoice

Invoice Number: 05-2023_KYFRONTIER_41930
Invoice Month: 5/2023
Invoice Date: 7/13/2023
Invoice Due Date: 7/25/2023

Customer Details:

Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, KY 41653
Contact: Dennis Homer
Phone: 606-866-2431
Email: dhomer@kyfrontiergas.com, kctsp@kyfrontiergas.com, revenue@dggc.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@dggc.com
Remittance Email: Marketing@dggc.com

DS-27

Invoice Summary		Quantity	Amount USD
Purchases			\$2,071.61
Sales		1,433	\$2,071.61
Total Amount Due to Diversified Energy Marketing, LLC:			\$2,071.61

Monthly Purchases and Sales Invoice

Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
8923	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	192 MMBtu	192 Mcf	\$1.4160	\$271.87
8933	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	261 MMBtu	245 Mcf	\$1.4160	\$369.58
8934	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC Columbia Gas, App.	29 MMBtu	29 Mcf	\$1.4159	\$41.06
8939	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8940	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8941	DIVMID	Sales Commodity	380705	CALEB WHITAKER MASTER (380705-CW)	IFERC Columbia Gas, App.	745 MMBtu	732 Mcf	\$1.4160	\$1,054.92
8942	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	181 MMBtu	180 Mcf	\$1.4160	\$256.30

Thursday, July 13, 2023



DIVERSIFIED
energy

Invoice

Invoice Number: 05-2023_KYFRONTIER_41830

Invoice Month: 5/2023

Invoice Date: 7/13/2023

Invoice Due Date: 7/25/2023

Monthly Purchases and Sales Invoice

Div/ID	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
8943	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC/Columbia Gas, App.	51 MMBtu	51 Mcf	\$1.4161	\$72.22
9263	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC/Columbia Gas, App.	4 MMBtu	4 Mcf	\$1.4150	\$5.66
								Facility Sub Total	1,453	1,433		\$2,071.61
								Total:	1,453	1,433		\$2,071.61

Wire Information:

Wire Bank:

ABA Number:

Account No.:

Remittance Email:

Key Bank

041001039

359681562393

Marketing@dgoc.com

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

Invoice # 24

Date: 6/12/23

Due Date: 6/25/23

Period Ended 5/30/23

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		1,050
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	10
Campton Area Master Meter Volume	J07000	334
Pine Ridge Area Master Meter Volume	J90010	311
Cliff View Area Master Meter Volume	J90020	261
Harold Oakley Area Master Meter Volume	J90030	6
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	157
Carpenter Branch Meter Volume		6
Salyersville Meter		
Outside System Farm Taps		756
Total Volume from Sales Areas		2,891

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	6
-------------------------	--------	---

054360 - Seldon Brewer	J10004	2
054400 - Seldon Brewer	J10005	2
051830 - Walter Begley	J10040	2
Total Inside Sys to Subtract from Public Volume		-12
Total Volume for Public Gas		<u>2,879</u>

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf		2,879
Btu factor	<u>1.11837</u>	
Gas Purchases - Dth		3,220
TCO Appalachian Index		1.77
Transport Rate per Dth		<u>5.75</u>
	Price per Dth	7.52
Amount due East Kentucky Midstream		<u>\$24,214.40</u>
	12% LAUF 386 <u>DTHS @ \$1.77 =</u>	\$683.22
	Total	<u>\$24,897.62</u>

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

OK
per M H
7/13/2023

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

Invoice # 25
Date: 7/12/23
Due Date: 7/25/23

Period Ended 6/30/23

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		1,152
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	6
Campton Area Master Meter Volume	J07000	210
Pine Ridge Area Master Meter Volume	J90010	216
Cliff View Area Master Meter Volume	J90020	162
Harold Oakley Area Master Meter Volume	J90030	4
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	86
Carpenter Branch Meter Volume		2
Salyersville Meter		
Outside System Farm Taps		467
Total Volume from Sales Areas		2,305

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	4
-------------------------	--------	---

[Signature]
7-25-23

054360 - Seldon Brewer	J10004	1
054400 - Seldon Brewer	J10005	4
051830 - Walter Begley	J10040	0
Total Inside Sys to Subtract from Public Volume		-9
Total Volume for Public Gas		2,296

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf		2,296
Btu factor		<u>1.11837</u>
Gas Purchases - Dth		2,568
TCO Appalachian Index		<u>1.53</u>
Transport Rate per Dth		<u>5.75</u>
	Price per Dth	7.28
Amount due East Kentucky Midstream		<u><u>\$18,695.04</u></u>
	12% LAUF 308 DTHS @ \$1.53 =	\$471.24
	Total	\$19,166.28

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

Corrected Bill ✓

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

Invoice # 26

Date: 8/15/23

Due Date: 8/25/23

Period Ended 7/30/23

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 Loop Meter - Intel site	P05055- J90040	1,004
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	2
Campton Area Master Meter Volume	J07000	162
Pine Ridge Area Master Meter Volume	J90010	156
Cliff View Area Master Meter Volume	J90020	188
Harold Oakley Area Master Meter Volume	J90030	3
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	43
Carpenter Branch Meter Volume		1
Salyersville Meter		
Outside System Farm Taps		284
Total Volume from Sales Areas		1,843

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	1
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Intel
8-22-23

054360 - Seldon Brewer	J10004	2	
054400 - Seldon Brewer	J10005	2	
051830 - Walter Begley	J10040	0	
Total Inside Sys to Subtract from Public Volume			-5
Total Volume for Public Gas			1,838

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf		1,838
Btu factor		<u>1.11837</u>
Gas Purchases - Dth		2,056
TCO Appalachian Index		1.59
Transport Rate per Dth		<u>5.75</u>
	Price per Dth	7.34
Amount due East Kentucky Midstream		<u>\$15,091.04</u>
	12% LAUF 247 DTHS @ \$1.59 =	\$392.73
	Total	<u>\$15,483.77</u>

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 : May 2023

June 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

Date 06-07-23
Invoice #: 28



<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU</u>	<u>Factor Total</u>
05/31/2023	MM#1	892.6406X 1.134 = 1012.25444	DTH X 4.25 \$4302.08

mtf
6-14-23

Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : June 2023

June 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 Invoice #: 29
Prestonsburg, Ky. 41653

Date 07-10-23

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU</u>	<u>Factor</u>	<u>Total</u>
06/31/2023	MM#1	260.3282X 1.134 =295.212179DTH X 4.25		\$1254.65

Michael P. ...
7-13-23

Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period: July 2023

June 2023 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC Date 06-07-23

PO Box 408 Invoice #: 28

Prestonsburg, Ky. 41653

Period End Purchase Point MCF/ BTU Factor Total

07/31/2023 MM#1 111.5937 X 1.134 = 126.547256 DTH X 4.25 \$537.83

Michelle M
8-22-23

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 41

Jun-23
INVOICE: KY-052023

Production Month	Description	MCF	BTU	DTH	Price	Amount
May 2023	HTC Gas/Tacket Rice Branch/Br	933	1.0622	991.03	\$ 3.00	\$ 2,973.09

Net Purchase	\$ 2,973.09
---------------------	--------------------

Monty H
6-19-23

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 41

Jul-23
INVOICE: KY-052023

Production Month	Description	MCF	BTU	DTH	Price	Amount
June 2023	HTC Gas/Tacket Rice Branch/Br	41	1.0622	43.55	\$ 3.00	\$ 130.65

Net Purchase	\$ 130.65
--------------	-----------

Mika
7-19-23

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

Aug-23
INVOICE: KY-072023

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
July 2023	HTC Gas/Tackett & S Rice Branch/Brown #	446	1.0622	473.74	\$ 3.00	\$ 1,421.22

Net Purchase	\$ 1,421.22
---------------------	--------------------

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: **202307**
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
06/30/2023	07/31/2023	31	603.03	2.067 x 0.375	7.04	61.2	60	0.68	584	0.7632	446.00	0	0	0.00	
1 Reading(s)			603.03								446.00	0.00		0.00	AP: 202307

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		USED	CHARGES
	PRESENT	PREVIOUS		
	25.0	0	25.0	262.50
				PAST DUE 0.00
				CREDIT DUE 0.00
				MISC. 0.00
				TAXES 0.00

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
7/1/2023	1	262.50	26.25	288.75

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 41102

PAY NET AMOUNT
 BEFORE THIS DATE
 20-Jul 2023

NET AMOUNT TO BE PAID
 262.50

GROSS AMOUNT TO BE PAID
 288.75

*will
 7-13-23*

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		USED	CHARGES
	PRESENT	PREVIOUS		
	24.0	0	24.0	252.00

PAST DUE	0.00
CREDIT DUE	0.00
MISC.	0.00
TAXES	0.00

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
8/1/2023	1	252.00	25.20	277.20

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 ACCOUNT
1110

PAY NET AMOUNT
BEFORE THIS DATE
20-Aug 2023

NET AMOUNT TO BE PAID
252.00

GROSS AMOUNT TO BE PAID
277.20

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 **6/16/2023**
Invoice Number **202305KFG**
Prod End Date **5/31/2023**
Due Date **6/26/2023**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	5/31/2023	1,463.20	2.244	1.870	1,755.84	\$ 3,283.42	\$ -	\$ -	\$ 3,283.42
FRONTIER EMERGENCY FEED	5/31/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	5/31/2023	46.00	2.244	1.877	55.00	\$ 103.22	\$ -	\$ -	\$ 103.22
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	5/31/2023	-	-	-	-	\$ -	\$ -	\$ -	\$ -
QNG Farm Taps Actual (free gas excluded)	5/31/2023	180.89	4.037	3.365	217.00	\$ 730.17	\$ -	\$ -	\$ 730.17
AOG Farm Taps Actual (free gas excluded)	5/31/2023	352.15	4.110	3.425	422.58	\$ 1,447.33	\$ -	\$ -	\$ 1,447.33
QNG Free Customers (over allotment)	5/31/2023	180.12	2.089	1.742	216.00	\$ 376.27	\$ -	\$ -	\$ 376.27
AOG Free Customers (over allotment)	5/31/2023	5.90	3.219	2.713	7.00	\$ 18.99	\$ -	\$ -	\$ 18.99

PPA

Current Totals 2,228.26 2,673.42 5,959.40 - - 5,959.40

Past Due Amounts \$ -

Total Due \$ 5,959.40

*Michelle HW
6-20-23*

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

Invoice Date 7/20/2023
Invoice Number 202306KFG
Prod End Date 6/30/2023
Due Date 7/30/2023

606-886-8807
606-889-9196 FAX

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	6/30/2023	1,057.10	1.956	1.630	1,268.52	\$ 2,067.69	-	\$ -	2,067.69
FRONTIER EMERGENCY FEED	6/30/2023	-	-	-	-	\$ -	-	\$ -	-
AFLEX SALES	6/30/2023	35.00	1.956	1.630	42.00	\$ 68.46	-	\$ -	68.46
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	6/30/2023	-	-	-	-	\$ -	-	\$ -	-
QNG Farm Taps Actual (free gas excluded)	6/30/2023	116.92	4.033	3.368	140.00	\$ 471.58	-	\$ -	471.58
AOG Farm Taps Actual (free gas excluded)	6/30/2023	237.48	4.110	3.425	284.98	\$ 976.05	-	\$ -	976.05
QNG Free Customers (over allotment)	6/30/2023	55.11	1.801	1.504	66.00	\$ 99.25	-	\$ -	99.25
AOG Free Customers (over allotment)	6/30/2023	3.20	3.388	2.710	4.00	\$ 10.84	-	\$ -	10.84
Current Totals		1,504.81			1,805.50	3,693.87	-	-	3,693.87

PPA

Past Due Amounts \$

Total Due \$ 3,693.87

Janice Wright
7-25-23

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 8/28/2023
Invoice Number 202307KFG
Prod End Date 7/31/2023
Due Date 9/7/2023

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	7/31/2023	908.70	2.028	1.690	1,090.44	\$ 1,842.84	-	-	\$ 1,842.84
FRONTIER EMERGENCY FEED	7/31/2023	-	-	-	-	\$ -	-	-	\$ -
AFLEX SALES	7/31/2023	18.00	2.028	1.659	22.00	\$ 36.50	-	-	\$ 36.50
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	7/31/2023	1.00	2.030	2.030	1.00	\$ 2.03	-	-	\$ 2.03
QNG Farm Taps Actual (free gas excluded)	7/31/2023	74.92	4.018	3.345	90.00	\$ 301.04	-	-	\$ 301.04
AOG Farm Taps Actual (free gas excluded)	7/31/2023	224.33	4.110	3.425	269.19	\$ 921.98	-	-	\$ 921.98
QNG Free Customers (over allotment)	7/31/2023	43.68	2.042	1.715	52.00	\$ 89.20	-	-	\$ 89.20
AOG Free Customers (over allotment)	7/31/2023	2.90	3.538	3.420	3.00	\$ 10.26	-	-	\$ 10.26

PPA

Current Totals 1,273.53 1,527.63 3,203.85

Past Due Amounts \$ -

Total Due \$ 3,203.85

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

Invoice No. **1509**

INVOICE

Customer

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

Misc

Date 6/20/2023
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
916	Natural Gas Usage for Month of May 2023. w/date ending 8:00 a.m. on 6-1-2023. BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf MCF = 916	\$ 5.17	\$ 4,735.72
SubTotal			\$ 4,735.72
Shipping			
Tax Rate(s)			
TOTAL			\$ 4,735.72

Payment

Check

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!



Sloane Energy, LLC

SLOANE ENERGY

P.O. Box 220
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
6/1/2023	938

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

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

Quantity	Description	Rate	Amount
88.91	88.91 mcf Natural Gas Usage for the Month of May 2023 w/date ending at 8:00 am 6/1/2023. 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	351.19
Please remit to above address.		Total	\$351.19

Southern Energy, LLC
 PO Box 783
 Hindman, KY 41822
 502-682-0235
 Fed Id: 47-4489166

9,452.04

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

Payment:

Invoice: 23-May Days 31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
3,237

Prior Period Adjustments

Total Invoice Amount:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	871	1,103
25	214	270
39	588	749
39B	0	0
39C	340	450
39D	64	80
39E	0	0
4M26	68	79
56B	390	492
56C	0	0
73	10	14
Total	2,545	3,237

\$3.713964637
 per mcf
 mitch
 7-25-23

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

Payment:

Invoice: 23-Jun Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
2,293

Prior Period Adjustments

Total Invoice Amount:

EQT Meters

MCF

DTH

TD4	782	990
25	208 ?	262 ?
39	379	483
39B	0	0
39C	127	168
39D	51	64
39E	0	0
4M26	34	40
56B	220	278
56C	0	0
73	6	8

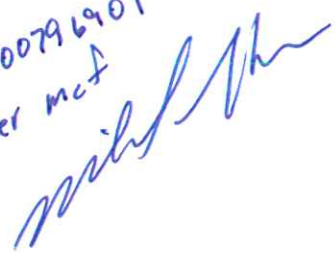
Total

1,807

2,293

working on a PPA

*# 3.400796901
per mcf*



DATE
August 1, 2023

Due Date: August 15, 2023

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

<u>Price</u>	<u>Total</u>
\$2.6800	\$6,145.24

\$6,145.24

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

Payment:

Invoice: 23-Jul Days 31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
1,001

Prior Period Adjustments

Total Invoice Amount:

EQT Meters

MCF

DTH

TD4	0	0
<u>25</u>	<u>176</u>	222
39	268	341
39B	0	0
39C	46	61
39D	42	53
39E	0	0
4M26	29	34
56B	225	284
56C	0	0
73	4	6
Total	790	1,001

*\$ 3.471822785
per mcf*

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: June 12, 2023	
Invoice number: 2031	
Sellers: ACP and Spirit	
Purchaser: KFG	
Puncheon Meter	
Purchase Point: Puncheon Meter	
Period start date: May 1, 2023	
Period end date: May 31, 2023	
MCF sold during period: 675.99	
BTU Factor: 1.1619	
TCO index for month: \$1.77	
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: \$3,534.45		
Adjustment #1: \$0.00		
Adjustment #2: \$0.00		
TOTAL INVOICE AMOUNT:	\$3,534.45	
Payable to ACP:	\$1,767.23	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit:	\$1,767.22	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: July 14, 2023
 Invoice number: 2032
 Sellers: ACP and Spirit
 Purchaser: KFG

Purchase Point: Punccheon Meter
 Period start date: June 1, 2023

Period end date: June 30, 2023
 MCF sold during period: 191.76
 BTU Factor: 1.1619
 TCO index for month: \$1.53
 Floor price per MCF: \$4.50
 Applicable price per MCF
 (greater of floor price and
 80% TCO):

Total price per MCF: \$4.50
 ACP percentage: \$4.50
 Spirit 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: \$1,002.63

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

TOTAL INVOICE AMOUNT: \$1,002.63

Payable to ACP: \$501.32

Payable to Spirit: \$501.31

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

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 WE APPRECIATE YOUR BUSINESS AND THANK YOU!**

Handwritten signature and date: 7-17-23

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: August 9, 2023
 Invoice number: 2042
 Sellers: ACP and Spirit
 Purchaser: KFG

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

Period end date: July 31, 2023
 MCF sold during period: 182.35
 BTU Factor: 1.1619
 TCO index for month: \$1.59
 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: \$953.43

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

TOTAL INVOICE AMOUNT: \$953.43

Payable to ACP:

\$476.72

Payable to Spirit:

\$476.71

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

Alternative Capital Partners, LLC

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

Spirit Energy, LLC

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

M. Lubowitz
 8-22-23

