

TARIFF GAS INVOICE MAY 2023

Page 1 of 2

Invoice Date 2023-06-01 22 Account Number

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.

	AF.M.	METE	RSUMM	ARY INFORM	IATION		
	Billing	J Period		Meter R	eadings	Meter	Delivered
Service Number	From Mo-Day	Mo-Day	Days	Previous	Current	Meter Registration Mof	Delivered Consumption Moi
100435199	04-28	05-31	33	7,690.0	7,750.0	6.0	104.0
Sales C	Consumption					6.0	104.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE JUNE 2023

Page 1 of 2

Invoice Date 2023-07-03 21 Account Number

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

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

RECEIVED JUL 10 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.

		METE	RSUMM	ARY INFORM	TATION		
	Billing	Period		Meter R	eadings	Meter Registration Mof	Delivered Consumption Mot
Service Number	From Mo-Day	Mo-Day	Days	Previous	Current	Mof	Mof
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

M/13,23



TARIFF GAS INVOICE JULY 2023

Page 1 of 2

Invoice Date 2023-08-01 23 **Account Number**

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

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.

		METE	RSUMM	ARY INFORM	IATION		
	Billing From Mo-Day	J Period		Meter R	eadings	Meter	Delivered
Service Number	Mo-Day	Mo-Day	Days	Previous	Current	Meter Registration Mof	Delivered Consumption Mct
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

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TARIFF GAS INVOICE

MAY 2928 EIVED 3023 UN 09 Page 1 of 2

Invoice Date 2023-06-05 3 **Account Number**

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

Billing Statement For:

PEOPLES GAS INC SR632 PETER CK RD

PHELPS KY 41553

Account Summary:

lk bor wife

Previous Account Balance Payments Received Balance At Billing Current Charges Present Balance

\$ 14,533.12

14,533.12 Credit

\$ 0.00 \$ 945.24

945.24

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. A representative will mark the approximate location of underground utility lines on your property.

METER	SHMMARY	INFORMATIO	MC

	Billing	Period To Mo-Day		Meter R	eadings	Meter	Delivered
Service Number	From Mo-Day	Mo-Day	Days	Previous	Current	Meter Registration Mof	Delivered Consumption Mcf
100435201	05-01	06-01	31	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

Met Volumes Not
Lorrect Not
My 23



TARIFF GAS INVOICE JUNE 2023

Page 1 of 2

Invoice Date 2023-07-05 5

945.24

0.00

945.24

945.24

945.24 Credit

Account Number

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

Billing Statement For:

PEOPLES GAS INC SR632 PETER CK RD

PHELPS KY 41553

Account Summary:

Previous Account Balance
Payments Received
Balance At Billing
Current Charges
Present Balance
\$

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.

		METE	RSUMM	ARY INFORM	MATION		
Service Number	Billing From Mo-Day	Period To Mo-Day	Days	Meter R Previous	eadings Current	Meter Registration	Delivered Consumption
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

m 4/h 7-13-23



TARIFF GAS INVOICE JULY 2023

Page 1 of 2

Invoice Date 2023-08-04 2 **Account Number**

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

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.

		METE	RSUMM	ARY INFORM	IATION		
Service Number	Billing From Mo-Day	Period To Mo-Day	Days	Meter R	eadings Current	Meter Registration Mof	Delivered Consumption Moi
100435201	07-04	08-01	28	0.0	0.0	0.0	250.0
Sales C	Consumption				0.0	0.0	250.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

2022-23

Cumberland Valley Resources, LLC

730 E Main St Frankfort, KY 40601

INVOICE

DATE	INVOICE#
5/31/2023	3550

BILL TO	
V · · · · · · · · · · · · · · · · · · ·	
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
	DTH-MKT	May 2023 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.19033 0.00	13,308.43
		To	tal	\$13,308.43

Phone #

(502) 227-4441

MSLP 1-23

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	15	DESCRIPTION		PRICE EACH	AMOUNT
4,410	DTH-MKT	June 2023 g Gas used in	as sold to Auxier Road Gas Con	mpany	2.1733 0.00	9,584.27 0.00
				Tota	I	\$9,584.27

Phone #		
(502) 227-4441		

7-25-23 Am

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	

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

melser 8-22-23



07-2023_KYFRONTIER_66516 7/2023

Invoico Numbor. Invoico Month:

9/12/2023 9/25/2023 Involco Dato:

Invoke Due Date:

Kentucky Frontier Gas, LLC PO Box 408 Prostonsburg, KY 41853 Customer Detalls:

Contact: Dennis Homer Phone; 606-886-2431

Email: dhomor@kyfrontlergas.com; kcrlsp@kyfrontlergas.com; revenue@dgec.com;

Romittanco Email: Markoting@dgoc.com Email: markoting@dgoc.com Contact: DGO Marketing Phone: 804-213-2500 Diversified Energy Marketing LLC 4150 Boidon Village Avo. N.W., Suite 410 Co Canton, OH 44718

OAU!	Invoice Summary	
escription	Quantity	Amount USD
Purchasos		
ales	11	\$27.63
Total Amount Due to Diversified Energy Marketing, LLC:		\$27.63

Monthly P.	Monthly Purchases and Sales Invoice	ales Invoice										
	Beg Date	End Date	Buy/Soll	Buy/Soll Pipeline/Product Char	Charge Type	Location	ge Type Location Location Name	Index	Total Energy Quantity	Total Energy Total Volume Quantity	Rate	Total Amount \$
EGEPIK												
	Jul 1, 2023	Jul 31, 2023	SO 68	EGEPIK	Sales Commodity	181~S	181.5	IFERCICOlumbia Gas. App.	11 MMBu	8 Mci	\$2.5118	\$27.63
							Į	iono i ono farina	=	٥		20.724
KYWV 7221												
	Jul 1, 2023	Jul 31, 2023	Soll	KYWV	Salos Commodity	396	39E	IFERCIColumbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
							•	Facility Sub Total	0	0		\$0.00
								Total:	11	80		\$27.63

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invoico Numbor: 07-2023_IXPERONTIER_668516
Invoico Month: 772023
Invoico Dato: 9/12/2023
Invoico Duo Dato: 9/25/2023

Wiring Information:

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



07-2023_KYFRONTIER_66515 7/2023 Invoke Number:

Invoice Month: Invoice Date:

9/12/2023 Invoice Due Date:

Customer Details:

Email: dhomor@kyfrontlergas.com; korlsp@kyfrontlergas.com; revenue@dgoc.com; Contact: Donnis Homer Phono: 606-886-2431 Kentucky Frontier Gas, LLC

PO Box 408 Prostonsburg, KY 41653

Romittanco Email: Marketing@dgoc.com Email: markoting@dgoc.com Diversified Energy Marketing LLC
4150 Beden Village Ave. N.W., Suite 410 Contact. DGO Marketing
Canton, OH 44718 Phone; 804-213-2500

vul	nvoice Summary	
Description	Quantity	Amount USD
urchades		
Salos	85	\$108.12
Total Amount Due to Diversified Enorgy Marketing, LLC;		\$108.12

Monthly Pt	Monthly Purchases and Sales Invoice	ales Invoice										
	Beg Date	End Date	Buy/Sell	Pipeline/Product Charge	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rato	Total Amount \$
DIVMID 40886												
	Jul 1, 2023	Jul 31, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERCIColumbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891												
	Jul 1, 2023	Jul 31, 2023	Sell	DIVMID	Salos Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERCIColumbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893												
	Jul 1, 2023	Jul 31, 2023	Soll	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	FERC Columble Gas, App.	0 MMBtu	0 Mcd		\$0.00
40896												
	Jul 1, 2023	Jul 31, 2023	Sot	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934												
	Jul 1, 2023	Jul 31, 2023	Soll	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERCIColumbia Gas. App.	0 MMBtu	0 Mef		\$0.00
8940												
	Jul 1, 2023	Jul 31, 2023	Soll	DIVMID	Salos Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERCIColumbia Gas, App.	0 MMBtu	0 Mef		\$0.00
8942												
	Jul 1, 2023	Jul 31, 2023	Soff	CIMVIC	Salos Commodity	NY-FI	KY FRONTIER FT	IFERC[Columbia Gas, App.	64 MMBtu	64 MG	\$1,2720	581.41

Wodnosday, Soptombor 13, 2023

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07-2023_KYFRONTIER_66515 772023 9122023 925:2023

Invoice Numbor: Invoice Month: Invoice Date: Invoice Due Date:

Monthly Pu

Monthly	Monthly Purchases and Sales Invoice	Sales Invoice										
	Beg Date	End Date	Buy/Sell	Buy/Sell Pipeline/Product Charge Type Location Location Name	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Energy Total Volume Quantity	Rate	Total Amount \$
											!	
DIVMID												
8943												
	Jul 1, 2023	Jul 31, 2023	Soll	DIMMID	Salos Commodity	TYN	KY FRONTIER NYT	IFERCIColumbia Gas, App.	19 MMBtu	19 MG	\$1.2721	\$24.17
9263												
	Jul 1, 2023	Jul 31, 2023	Soll	DIWMID	Salos Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERCIColumbia Gas, App.	2 MMBtu	2 Mef	\$1.2700	\$2.54
							ı	Facility Sub Total	85	85		\$108.12
								Total	V			4108 13

Wiring Information:
Wire Bunk:
ABA Number:
Account No.:
Romittance Email:



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DIVERSIFIED energy

 Invoice Numbor:
 06-2023_KYFRONTIER_86987

 Invoice Month:
 6:2023

 Invoice Date:
 8:10:2023

 Invoice Duo Date:
 6:25:2023

Kentucky Frontier Gas, LLC Po Box 408 Prostonsburg, KY 41653

Customer Details:

Contact: Dennis Homer Phone: 606-686-2431 Email: dhomer@kyfrontlengas.com; kcrtsp@kyfrontlengas.com; revenue@dgoc.com;

Diversified Energy Marketing LLC
4150 boken Village Avc. N.W., Suito 410 Contact: DGO Marketing
Canton, OH 44718 Phoric: 804-213-2500
Emait: marketing@doc.com
Romittance Emait: Marketing@doc.com

Invoic	Invoice Summary	
Description	Quantity	Amount USD
chases		
30	135	\$165,24
Total Amount Due to Diversified Energy Marketing, LLC:	and the same of th	8165 24

Monthly Purchases and Sales Invoice

	Beg Date	End Date	Buy/Sell	Buy/Sell Pipeline/Product Charge	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID								THE PROPERTY II.				
40886												
	Jun 1, 2023	Jun 30, 2023	log So	DIVMID	Salos Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	o Mef		\$0.00
40891												
	Jun 1, 2023	Jun 30, 2023	Seil	DIWNID	Sales Commodity	360705	CALEB WHITAKER	FERC/Columbia Gas, App.	0 MMBtu	o Maf		\$0.00
40893							(Nacrational) Carlossan					
	Jun 1, 2023	Jun 30, 2023	Seil	DIWNID	Sales Commodity	10496	104 FRONTIER MYR (10486X1)	IFERC/Columbia Gas, App.	0 MMBtu	o Mđ		\$0.00
40896												
	Jun 1, 2023	Jun 30, 2023	Soil	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERCIColumbia Gas, App.	0 MMBtu	o Mer		\$0.00
8834												
	Jun 1, 2023	Jun 30, 2023	Sell	DIVMID	Sales Commodity	8S5512	GRANNY FITZ RD	IFERCICalumbia Gas, App.	0 MMBtu	o McC		00'0\$
3940												
	Jun 1, 2023	Jun 30, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON	IFERC(Columbia Gas, App.	0 MMBtu	o Mef		\$0.00
8942							(Table Value)					

Thursday, August 10, 2023

\$128.52

\$1.2240

105 Mcf

105 MMBtu

IFERCICalumbia Gas, App.

KY FRONTIER FT

7-F

Sales Commodity

OMMID

Sosi

Jun 30, 2023

Jun 1, 2023

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DIVERSIFIED energy

06-2023_KYFRONTIER_66087 6/2023 8/10/2023 8/25/2023 Invoice Number:
Invoice Month:
Invoice Date:
Invoice Dute:
Monthly Purci

DIVMID 8943

9263

	Total Volume
	Total Energy
	Index
	Location Name
	Location
	Charge Type
	Pipeline/Product
	Buy/Sell
sales invoice	End Date
Purchases and Sales Invoice	Beg Date

				0		
	Total Amount \$		\$34.27	\$2.45	\$165.24	\$165.24
	Rate		\$1,2239	\$1.2250		
	Total Energy Total Volume Quantity		28 Mcf	2 Mcf	135	135
	Total Energy Quantity		28 MMBtu	2 MMBtu	135	135
	Index		IFERCIColumbia Gas, App.	IFERCIColumbia Gas, App.	Facility Sub Total	Total:
	Location Name		KY FRONTIER NYT	KY FRONTIER DEMA		
	Location		FN	NYDEMA		
	Charge Type		Sales Commodity	Sales Commodity		
	Pipeline/Product Charge		DIWNID	DIVMID		
	Buy/Sell		Sell	Sell		
ales Invoice	End Date		Jun 30, 2023	Jun 30, 2023		
urchases and Sales Invoice	Beg Date		Jun 1, 2023	Jun 1, 2023		

Wiring Information:

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

Thursday, August 10, 2023



DIVERSIFIED energy

06-2023_KYFRONTIER_66105 6/2023 Invoice Number:

8/10/2023 Invoice Month: Involce Date:

8/25/2023 Invoice Due Date:

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

Contact: Dennis Homer Phone: 606-886-2431

Email: dhomer@kyfrontlergas.com; kcrisp@kyfrontlergas.com; revenue@dgoc.com;

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

Contact: DGO Marketing

Invoic	Invoice Summary	
Description	Quantity	Amount USD
urchases		
Sales	4	89.78
Total Amount Due to Diversified Energy Marketing, LLC:		82.78

Monthly P	Monthly Purchases and Sales Invoice Beg Date End Date	ales Invoice End Date	Buy/Sell	Buy/Sell Pipeline/Product Charge Type Location Location Name	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Energy Total Volume Quantity	Rate	Total Amount \$
EGEPIK 7224	Jun 1, 2023	Jun 30, 2023	Sol	EGEPIK	Sales Commodity	181-S	2,181 2,45	IFERC Columbia Gas. App. Facility Sub Total	4 MMBtu 4	n n	\$2,4450	55.62 87.62
KYWV 7221	Jun 1, 2023	Jun 30, 2023	Sel	KYWW	Sales Commodity	398	39E	IFERC Columbia Gas, App. Facility Sub Total	o MMBtu 0	o Mcf		00.08
								Total:	4	3		\$9.78

Thursday, August 10, 2023

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DIVERSIFIED energy

06-2023_KYFRONTIER_66105 6/2023 8/10/2023 8/2/2023 Invoice Number: Invoice Month: Invoice Date: Invoice Due Date;

Wiring Information:

Wire Bank:
ABA Numbar.
Account No.:
Romitiance Email:

Page



Invoice Month: Invoice Number:

05-2023_KYFRONTIER_66142 5/2023

Invoice Date: Invoice Due Date:

8/10/2023 8/11/2023

Kentucky Frontier Gas, LLC Customer Details:

PO Box 408 Prestonsburg, KY 41653

Diversified Energy Marketing LLC
4150 Belden Village Ave. N.W., Suite 410
Conton, OH 44718

Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;

Phone: 606-886-2431

Contact: Dennis Homer

Remittance Email:

Sender: Contact: DGO Marketing

Email: marketing@dgoc.com

Phone: 804-213-2500

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

Purchases and Sales Invoic		lonthly	
Sales Invoi		Purchases and	
e Ce	7	Sales Invoice	

DIVMID

* * 8934

\$(41.06)		(29)	(29)	Facility Sub Total								
\$0.00		0 Mcf	o MMBtu	IFERC Columbia Gas, App.		685512	Sales Commodity	DIVMID	Sell	May 31, 2023	May 1, 2023	
-\$41.06	\$1.4159	-29 Mcf	-29 MMBtu	IFERC Columbia Gas, App.	GRANNY FITZ RD	685512	Sales Commodity	DIVMID	Sell	May 31, 2023	May 1, 2023	
												0 4
Total Amount \$	Rate	Total Volume	Total Energy Quantity	Index	Location Name	Location	Charge Type	Pipeline/Product	Buy/Sell	End Date	Beg Date	

Total:

\$(41.06) \$(41.06) -\$41.06 \$0.00

Wiring Information:

Wire Bank: ABA Number:

Account No.:
Remittance Email:

Thursday, August 10, 2023

of,



DIVERSIFIED energy

Invoice Month: Invoice Number:

Invoice Due Date: Invoice Date:

Prestonsburg, KY 41653

Kentucky Frontier Gas, LLC

Customer Details:

7/13/2023 7/25/2023 05-2023_KYFRONTIER_41932 5/2023

Phone: 606-886-2431 Email: dhomer@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com; Contact: Dennis Homer Diversified Energy Marketing LLC
4150 Beklen Village Ave. N.W., Suite 410 Co
Canton, OH 44718 Sender: Contact: DGO Marketing Phone: 804-213-2500 Remittance Email: Marketing@dgoc.com Email: marketing@dgoc.com

\$10.86		3	4	Total:									
\$0.00		0 Mcf	o MMBtu o	a Gas, App. Facility Sub Total	IFERC Columbia Gas, App. Facility Sub	39E	39E	Sales Commodity	KYVV	Sell	May 31, 2023	May 1, 2023	7221
\$10.86 \$10.86	\$2.7150	3 Mof	4 MMBiu	a Gas, App. Facility Sub Total	IFERC Columbia Gas, App. Facility Sub	3.87.60	18170	Sales Commodity	ЕСЕРІК	sell	May 31, 2023	May 1, 2023	EGEPIK 7224 KYWV
Total Amount \$	Rate	Total Volume	Total Energy Quantity	32	Index	Location Name	Location	Charge Type	Pipeline/Product Charge Type	Buy/Sell	Sales Invoice End Date	Monthly Purchases and Sales Invoice Beg Date End Date	Monthly P
			\$010.86					a, LLC:	Total Amount Due to Diversified Energy Marketing, LLC:	Total Amount Due to			
			\$10.86			_S				Purchases Sales			
			Amount USD			Quantity				Description			
						mmary	Invoice Summary				63		

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Invoice Month: Invoice Number.

5/2023

Invoice Date: Invoice Due Date:

7/13/2023 7/25/2023

Kentucky Frontier Gas, LLC **Customer Details:**

Prestonsburg, KY 41653

Phone: 606-886-2431 Contact: Dennis Homer

Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;

Sender:

Diversified Energy Marketing LLC
4150 Belden Village Ave. N.W., Suite 410
Conton, OH 44718
Ph Contact: DGO Marketing Phone: 804-213-2500

Remittance Email: Marketing@dgoc.com Email: marketing@dgoc.com

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

			I otal Amount Due to	Total Amount Due to Diversified Energy Marketing, LLC.	g, LLC.				10.170,24			
Monthly Pu	Monthly Purchases and Sales Invoice	ales Invoice										
	Beg Date	End Date	Buy/Sell	Pipeline/Product Charge Type	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID												
8923												
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	192 MMBtu	192 Mcf	\$1.4160	\$271.87
8933												
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	261 MMBtu	245 Mcf	\$1.4160	\$369.58
8934												9-2-6
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	29 MMBtu	29 Mcf	\$1.4159	\$41.06
8939					,							
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0,00
8940												
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8941												
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	745 MMBtu	732 Mcf	\$1.4160	\$1,054.92
8942												
	May 1, 2023	May 31, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	181 MMBtu	180 Mcf	\$1.4160	\$256.30
Thursday, July 13, 2023	2023										Page	1 of 2
Indisday, July 1	, 2023										age	



Invoice Number:

05-2023_KYFRONTIER_41930 5/2023 7/13/2023

Invoice Date: Invoice Month:

Invoice Due Date: 7/25/2023

Monthly Purchases and Sales Invoice

Beg Date End Date

DIVMID

8943 9263

May 1, 2023

May 31, 2023

May 1, 2023

May 31, 2023

Sell Sell

DIVMID DIVMID

Sales Commodity Sales Commodity

NYDEMA KN

Buy/Sell Pipeline/Product Charge Type

Location

Location Name

Index

Total Energy Quantity

Total Volume

Rate

Total Amount \$

IFERC|Columbia Gas, App.

KY FRONTIER DEMA (NY-DEMA) KY FRONTIER NYT

IFERC|Columbia Gas, App.

Facility Sub Total Total:

1,463 1,463

1,433

\$2,071.61

4 MMBtu 51 MMBtu

51 Mcf 4 Mcf

\$1.4161

\$1.4150

\$5.66

1,433

Wiring Information:

Wire Bank:

Account No.:
Remittance Email: ABA Number.

N

East Kentucky Midstream Invoice #

KY Frontier (formerly Public Gas). Natural Gas Purchases

P O Box 1666 Date: 6/12/23

Salyersville, Ky 41465

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 J90035 P750 - Pan Bowl Master Meter - B J90040	
Loop Meter - Intel site	1,050
Effie BegleyLaughlin-Meter #1386	0
Seldon Brewer #1Laughlin- #1393	0
Seldon Brewer #2Laughlin- #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

2,891

Rt #5 - Subtract: Inside Sys Jefferson Customers

Total Volume from Sales Areas

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			2,879

Price Computation (NAESB Confirm #JG-0	02)
Gas Purchases – Mcf	2,879
Btu factor 1.1183	37_
Gas Purchases - Dth	3,220
TCO Appalachian Index	1.77
Transport Rate per Dth	5.75
Price per Dth	7.52
Amount due East Kentucky Midstream	\$24,214.40
12% LAUF 386 DTHS @ \$1.77 =	\$683.22
Total	\$24,897.62

Make Check Payable To: East Kentucky Midstream P.O. Box 1666 Salyersville, Ky 41465 (Pau M 7/13/2023

East Kentucky Midstream

KY Frontier (formerly Public Gas). Natural Gas Purchases

P O Box 1666

Salyersville, Ky 41465

Date:

7/12/23

25

Due Date:

Invoice #

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 P05055-	
P750 - Pan Bowl Master Meter - B	J90040	
Loop Meter - Intel site		1,152
Effie BegleyLaughlin-Meter #1386		0
Seldon Brewer #1Laughlin- #1393		0
Seldon Brewer #2Laughlin- #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

MA 1-25-23

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

Price Computation	on (NAESB Confirm #JG-002)
Gas Purchases – Mcf	2,296
Btu factor	1.11837
Gas Purchases - Dth	2,568
TCO Appalachian Index	1.53
Transport Rate per Dth	5.75
Price per Dth	7,28
Amount due East Kentucky Midstream	\$18,695.04
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

C. rested

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 P05055-	
P750 - Pan Bowl Master Meter - B	J90040	
Loop Meter - Intel site		1,004
Effie BegleyLaughlin-Meter #1386		0
Seldon Brewer #1Laughlin- #1393		0
Seldon Brewer #2Laughlin- #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

Mg. 223

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

Pric	e Computatio	n (NAESB Confir	m #JG-002)
Gas Purchases – Mcf				1,838
Btu factor			1.11837	-
Gas Purchases - Dth				2,056
TCO Appalachian Index				1.59
Transport Rate per Dth				5.75
	Price per Dth			7.34
Amount due East Kentucky Midstrea	am			\$15,091.04
	12% LAUF	247 DTHS @ \$:	1.59 =	\$392.73
			Total	\$15,483.77

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

Period End Purchase Point MCF/BTU

Factor Total

05/31/2023 MM#1

892.6406X 1.134 = 1012.25444 DTH X 4.25 \$4302.08

mtf. 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

Period End Purchase Point MCF/BTU

Factor Total

06/31/2023

MM#1

260.3282X 1.134 = 295.212179DTH X 4.25 \$1254.65

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

Ng-22-23

HTC GAS COMPANY, LLC. P.O. BOX 783 HINDMAN, KY. 41822

Phone: 606-785-0761 Fax 606-785-0013

Kentucky Frontier Gas, LLI P.O. Box 408 Prestonsburg Kentucky 41 Jun-23

INVOICE: KY-052023

Production Month	Description	MCF	ВТИ	DTH	p	rice	1	Amount
May	HTC Gas/Tacket	933	1.0622	991.03	¢	3.00	4	2,973.09
2023	Rice Branch/Bro	333	7.0022	331.03	7	3.00	۲	2,513.03

The state of the s	
\$	2,973.09
	\$

M. 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, LLI P.O. Box 408 Prestonsburg Kentucky 41 Jul-23 INVOICE: KY-052023

Production Description	MGF	BTÜ	<i>611</i>	Price	1	lmount :
June HTC Gas/Tacket 2023 Rice Branch/Bro	24.1	1.0622	43.55	\$ 3.00	\$	130.65

Net Purchase	\$ 130.65

Mais

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

Production Description	MCF	BTU	DTH.	P	rice	Amount
July HTC Gas/Tackett & So 2023 Rice Branch/Brown #		1.0622	473.74	\$	3.00	\$ 1,421.22

Net Purchase	\$ 1,421.22

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



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

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

BROWN #1 RICE BRANCH

Accounting Period: 202307

MID:304

Make: Route: Recorder:

Diff Range: 100 Rev/Cycle: Press Range: 250 Pressure: GAUGE

Temp Range: 0

Press Base: 14.73 Temp Base: 60 Barometric:

CO2 0 N2 0 CH4: 0 Last Analysis: Last Meter Test: Master:

MISC1: MISC2:

Serial #:		Pressure:	GAUGE	Temp Range: 0	Baro	metric:	14.4	CH4: 0	Mas	ter:			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#

TYPE	METE	R READING	USED		CHARGES	
OF SERVICE	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	MET AMOUNT	LATE CHARGE	e R	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 41 ACCOUNT

PAY NET AMOUNT BEFORE THIS DATE 20-Jul 2023

NET AMOUNT TO BE PAID

262.50

GROSS AMOUNT TO BE PAID

288.75

W 13-23

MAGNUM DRILLING OF OHIO, INC. 9501 SR 5 ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

	-	^-	
Λ			1
\sim	•		т

TYPE	METER	READING	USED	CHARGES
OF				
SERVICE	PRESENT	<u>PREVIOUS</u>		
	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
8/1/2023 1 252.0

NET AMOUNT LATE CHARGE 252.00 25.20

GROSS AMT. 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 411 ACCOUNT

PAY NET AMOUNT BEFORE THIS DATE

20-Aug 2023

GROSS AMOUNT TO BE PAID

NET AMOUNT TO BE PAID

252.00

277.20

when the same of t

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 Invoice Number Prod End Date Due Date

6/16/2023 202305KFG 5/31/2023 6/26/2023

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KW	V GATH	ΚW\	/ FUEL	TOTAL
V											
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	-	-	=	-	\$ -	\$	4	\$	-	\$ <u></u>
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	\$: 5	\$	-	\$ 1,447.33
QNG Free Customers (over allotment)	5/31/2023	180.12	2.089	1.742	216.00	\$ 376.27	\$	<u> </u>	\$		\$ 376.27
AOG Free Customers (over allotment)	5/31/2023	5.90	3.219	2.713	7.00	\$ 18.99	\$	4	\$	(, 1)	\$ 18.99

PPA

Current Totals	2,228.26	2,673.42	5,959.40			5,959.40
	-	The state of the s		→ Past Due	Amounts \$	

Total Due \$ 5,959.40

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

LLC		
r Gas,		41653
Frontie	804	urg, KY
Kentucky	PO Box 40	Prestonsbu

06-886-6807	06-889-9196 FAX
Ø	Ø

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

									,			
Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross		KWV GATH KWV FUEL	H KW	V FUEL	14	TOTAL
FSM	6/30/2023	1,057.10	1.956	1.630	1,268.52	\$ 2,067.69	7.69	9	Ø	1	↔	2,067.69
FRONTIER EMERGENCY FEED	6/30/2023		•	ı	ı	69	1	1 59	Ø	ı	↔	ī
AFLEX SALES	6/30/2023	35.00	1.956	1.630	42.00	8	68.46	9	↔	1	G	68.46
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	6/30/2023	ı	ţ	ı	Ť	69		69	s	ť	G	ť
QNG Farm Taps Actual (free gas excluded)	6/30/2023	116.92	4.033	3.368	140.00	\$ 47	171.58	ı Уэ	s	1	↔	471.58
AOG Farm Taps Actual (free gas excluded)	6/30/2023	237.48	4.110	3.425	284.98	\$ 97	376.05	г 69	49	1	↔	976.05
QNG Free Customers (over allotment)	6/30/2023	55.11	1.801	1.504	99.00	69	99.25	1 49	G	ı	↔	99.25
AOG Free Customers (over allotment)	6/30/2023	3.20	3.388	2.710	4.00	8	10.84	1 49	₩	1	↔	10.84

PPA

Current Totals	1,504.81	1,805.50	3,693.87		NEW .	3,693.87
II				Past Due Amounts	Amounts \$	ı
				Ë	Total Due \$	3.693.87

Quality Natural Gas, LLC

Allen, KY 41601 PO Box 480

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

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

TOTAL	
KWV FUEL	
KWV GATH KWV FUEL	
Gross	c =
Oth	
\$/Dth	
\$/Mcf	
Mcf	
Period	
Meter	1
	l

606-889-9196 FAX 606-886-6807

KWV GATH	ı
₹	G
Gross	1 842 84
	U.
Oth	1 090 44
\$/Dth	069
\$/Mcf	2.028
Mcf	908.70

FSM 7/31/2023 908.70 2.028 1.690 FRONTIER EMERGENCY FEED 7/31/2023 - - - AFLEX SALES 7/31/2023 18.00 2.028 1.659 HUD1 - HUDDY (PONDEROSA TRAILER PARK) 7/31/2023 1.00 2.030 2.030 QNG Farm Taps Actual (free gas excluded) 7/31/2023 74.92 4.018 3.345 AOG Farm Taps Actual (free gas excluded) 7/31/2023 224.33 4.110 3.425 QNG Free Customers (over allotment) 7/31/2023 2.90 3.538 3.420	MICICI	relloa		-		5	
7/31/2023 908.70 2.028 7/31/2023 18.00 2.028 7/31/2023 18.00 2.038 6d) 7/31/2023 74.92 4.018 (ed) 7/31/2023 224.33 4.110 7/31/2023 43.68 2.042 7/31/2023 2.90 3.538							
7/31/2023		7/31/2023	908.70	2.028	1.690	1,090.44	6
7/31/2023 18.00 2.028 7/31/2023 1.00 2.030 led) 7/31/2023 74.92 4.018 led) 7/31/2023 224.33 4.110 3) 7/31/2023 43.68 2.042 3) 7/31/2023 2.90 3.538	FEED	7/31/2023	ı	•	1	1	63
7/31/2023 1.00 2.030 (ed) 7/31/2023 74.92 4.018 (ed) 7/31/2023 224.33 4.110 () 7/31/2023 43.68 2.042 () 7/31/2023 2.90 3.538 ()		7/31/2023	18.00	2.028	1.659	22.00	0,
7/31/2023 74.92 4.018 7/31/2023 224.33 4.110 7/31/2023 43.68 2.042 7/31/2023 2.90 3.538	ER PARK)	7/31/2023	1.00	2.030	2.030	1.00	
7/31/2023 224.33 4.110 7/31/2023 43.68 2.042 7/31/2023 2.90 3.538	s excluded)	7/31/2023	74.92	4.018	3.345	90.00	
7/31/2023 43.68 2.042 7/31/2023 2.90 3.538	s excluded)	7/31/2023	224.33	4.110	3.425	269.19	0,
7/31/2023 2.90 3.538	(lotment)	7/31/2023	43.68	2.042	1.715	52.00	
	llotment)	7/31/2023	2.90	3.538	3.420	3.00	0,

2.03 301.04 921.98 89.20

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2.03 301.04 921.98 89.20 10.26

36.50

10.26

36.50

1,842.84

Past Due Amounts \$

3,203.85

1,527.63

Current Totals 1,273.53

PPA

3,203.85 Total Due

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

INVOICE

Customer					Misc		
Name	Kentucky Frontier Ga	as, LLC			Date	6/20/	2023
Address	P.O. Box 408				Order No.		
City	Prestonsburg	State KY	ZIP 41653		Rep		
Phone	606-687-5520				FOB		
Qty		Descriptio			Unit Price		TOTAL
916	w/date ending 8:00 a	or Month of May 2023 .m. on 6-1-2023. ore, multiplier of 1.148			\$ 5.17	\$	4,735.72
	\$4.50 dth X 1.148 = \$		(**************************************				
	MCF = 916						
					SubTotal Shipping	\$	4,735.72
Payment	Check			Tax Rate(s)	Ornpping		
Comments Name	Current				TOTAL	\$	4,735.72
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.



Slone Energy, LLC

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

Phone # 606-297-5330

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	

			1
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.	3.9	5 351.19
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 09.8798 = \$3.95/mcf.	***************************************	
	Ballenger Sales Meter		
			1

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			FERROM F 1855 0000000000000000000000000000000000
			Por Social Policy Control Cont

ease remit to abo	ara addusar		
ase reinii to abo	ve address.	Total	\$351.19

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

Fed Id:

Bill to:

Kentucky Frontier Gas, LLC

Kim Crisp PO Box 408

Prestonsburg, KY 41653 kcrisp@kyfrontiergas.com

Invoice:

23-May

Days

31

Sales

EQT KYWV Gathering Meter Deliveries

Prior Period Adjustments

Total Invoice Amount:

Monthly DTH

Volume

3,237

	MCE	DTH
	871	1,103
	214	270
	588	749
	0	0
	340	450
ş *	64	80
	0	0
	68	79
	390	492
	0	0
	10	14
¥ 1		
	2,545	3,237
		588 0 340 64 0 68 390 0

13. per M. 27 m. M. 25 m. M. 25

Payment:

9,012.00

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

Bill to:

Kentucky Frontier Gas, LLC

Kim Crisp PO Box 408

Prestonsburg, KY 41653 kcrisp@kyfrontiergas.com

Invoice:

23-Jun

Payment:

Days

30

Sales

Volume

Monthly DTH 2,293

EQT KYWV Gathering Meter Deliveries

Prior Period Adjustments

Total Invoice Amount:

EQT Meters TD4 25 39 39B 39C 39D	MCF 782 208 ? 379 0 127 51	990 262 ? 483 0 168 64	working	on (A49
39E 4M26 56B	0 34 220	0 40 278			
56C 73 Total	0 6 1,807	0 8 2,293			

#3.40079 Larol
Mildeller
M

DATE August 1, 2023

Due Date:

August 15, 2023



Price \$2.6800

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

\$6,145.24

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

Fed Id:

Bill to:

Kentucky Frontier Gas, LLC

Kim Crisp PO Box 408

Prestonsburg, KY 41653 kcrisp@kyfrontiergas.com

Invoice:

23-Jul

Payment:

Days

31

Sales

<u>Volume</u>

Monthly DTH

EQT KYWV Gathering Meter Deliveries

1,001

Prior Period Adjustments

Total Invoice Amount:

EQT Meters	MCF	Ð	DTH
TD4		0	0
25 39		176 3	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. per mot

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")

Puncheon Meter

June 12, 2023 Invoice date: 2031 Invoice number: **ACP** and Spirit Sellers: KFG

Period start date: May 1, 2023

May 31, 2023 Period end date: 675.99 MCF sold during period: 1.1619 BTU Factor: TCO index for month: \$1.77 \$4.50 Floor price per MCF:

Applicable price per MCF (greater of floor price and

Purchaser:

Purchase Point:

80% TCO): \$4.50 Total price per MCF: \$4.50

50.0000% ACP percentage: 50.0000% Spirit percentage:

ALLOCATION OF TOTAL INVOICED AMOUNT

Check made out to: Address for check remittal:

Alternative Capital Partners, LLC

Attn: Aaron Lubowitz 264 Sterling Road

Harrison, NY 10528

Total sale proceeds for

period: \$3,534.45

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

TOTAL INVOICE AMOUNT: \$3,534.45

> \$1,767.23 Payable to ACP: Alternative Capital Partners, LLC

Spirit Energy, LLC PO Box 1510 874 E Maple St. \$1,767.22 Salyersville, KY 41465 Payable to Spirit: 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!

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

ASSUMPTIONS

Prepared by: Alternative Capital Partners, LLC Prepared for: Kentucky Frontier Gas, LLC ("KFG")

("ACP") and Spirit Energy, LLC

("Spirit")

2032 July 14, 2023

> Invoice number: Sellers: Purchaser:

Invoice date:

ACP and Spirit

Purchase Point:

Period start date:

Puncheon Meter June 1, 2023

191.76 June 30, 2023

Period end date: MCF sold during period: **BTU Factor:** TCO index for month: Floor price per MCF:

1.1619 \$1.53

\$4.50

Applicable price per MCF

(greater of floor price and

80% TCO):

Total price per MCF: ACP percentage: Spirit percentage:

\$4.50 \$4.50

50.0000% 50.0000%

ALLOCATION OF TOTAL INVOICED AMOUNT

Check made out to:

Address for check remittal:

\$1,002.63

Total sale proceeds for

period:

\$0.00 Adjustment #2: Adjustment #1:

\$0.00

\$1,002.63 TOTAL INVOICE AMOUNT:

Alternative Capital Partners, LLC

Attn: Aaron Lubowitz Harrison, NY 10528 264 Sterling Road

> Alternative Capital Partners, LLC \$501.32

> > Payable to ACP:

Spirit Energy, LLC

PO Box 1510

Spirit Energy, LLC

\$501.31

Payable to Spirit:

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!

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

ASSUMPTIONS

ALLOCATION OF TOTAL INVOICED AMOUNT

Address for check remittal:

Н

Prepared by: Alternative Capital Partners, LLC Prepared for: Kentucky Frontier Gas, LLC ("KFG")

("ACP") and Spirit Energy, LLC

("Spirit")

August 9, 2023 2042 Invoice date: Invoice number: ACP and Spirit

Sellers: Purchaser: Purchase Point:

Puncheon Meter July 1, 2023 Period start date:

Period end date:

182.35 July 31, 2023 MCF sold during period: 1.1619 \$1.59 \$4.50 TCO index for month: BTU Factor:

Applicable price per MCF Floor price per MCF: (greater of floor price and

50.0000% ACP percentage: 80% TCO): Total price per MCF:

\$4.50 \$4.50

50.0000%

Spirit percentage:

Total sale proceeds for period:

\$953.43

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

\$953.43 TOTAL INVOICE AMOUNT:

Payable to ACP:

Alternative Capital Partners, LLC

Attn: Aaron Lubowitz

Harrison, NY 10528 264 Sterling Road

> Alternative Capital Partners, LLC \$476.72

Spirit Energy, LLC

PO Box 1510

874 E Maple St. Salyersville, KY 41465

Spirit Energy, LLC

\$476.71

Payable to Spirit:

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

62-22-5

STATEMENT

Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: June 13, 2023

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	May, 2023 (house customers) Re: Nytis		
	11.307 mcf's x \$3.50 per MCF		\$39.57
_			
			AMOUNT DUE
			\$39.5

REMITTANCE	
Statement #	
Date	
Amount Due	\$39.57
Amount Enclosed	

Make all checks pavable to Tackett & Sons Drilling Contractors. Inc.



Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811

STATEMENT NO.

DATE: June 6, 2023

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	ELKHORN COAL # 21		
	May, 2023		
	198 MCF x 1037.665 (1.038) = 205.52 DTH x \$4.00 per DTH		\$822.0
			AMOUNT DUE
			\$822.0

REMITTANCE		
Statement #		
Date		
Amount Due	\$822.08	
Amount Enclosed		

M6-14-23

Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: July 21, 2023

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	ELKHORN COAL # 21		
	June, 2023		
	8 MCF x 1037.665 (1.038) = 8.30DTH x \$4.00 per DTH		\$33.2
	对自然的数据的表现是一种对于证券的现在分词		
			Z Selty.
	计图片的图形图片 化多数原始 医眼神经		
			AMOUNT DUE
			\$33,7

REMITTANCE		
Statement #		canting the
Date		
Amount Due	\$33.20	
Amount Enclosed		

Mg-22-23

STATEMENT

Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road Salyersville, KY 41465 606 349-6811 STATEMENT NO.

DATE: August 28, 2023

CUSTOMER ID:

BILL TO

Kentucky Frontier Gas. LLC

P.O. Boix 408

Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	ELKHORN COAL # 21		
	July, 2023		
	327 MCF x 1037.665 (1.038) = 339.43 DTH x \$4.00 per DTH		\$1,357.72
			AMOUNT DUE
			\$1,357.72

REMITTANCE	
Statement #	
Date	
Amount Due	\$1,357.72
Amount Enclosed	