

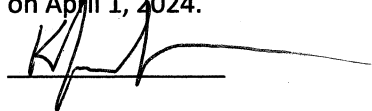
**Martin Gas Inc.
P.O. Box 783
Hindman, KY 41822**

February 29, 2023

Mrs. Gwen R. Pinson
Executive Director
Kentucky Public Service Commission
P.O. Box 615
Frankfort KY 40602-0615

Mrs. Pinson:

Please find enclosed our Quarterly Report of Gas Cost Recovery Rate Calculations to become effective on April 1, 2024.



Kevin Jacobs CPA

Quarterly Report of Gas Cost
Recovery Rate Calculation

Date Filed:

March 1 2024

Date Rates to Be Effective:

April 1 2024

Reporting Period is Calendar Quarter Ended:

December 31 2023

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Componet</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	5.6430
+ Refund Adjustment (RA)	\$/Mcf	
+ Actual Adjustment (AA)	\$/Mcf	-0.55152
+ <u>Balance Adjustment (BA)</u>	\$/Mcf	-0.03391
= Gas Cost Recovery Rate (GCR)		5.0576

GCR to be effective for service rendered from April 1 2024 to June 30 2024		
--	--	--

A.	<u>EXPECTED GAS COST CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Total Expected Gas Cost (Schedule II)	\$	166806.76
	+ <u>Sales for the 12 months ended</u> 12/31/2023	Mcf	<u>29560</u>
	= Expected Gas Cost (ECG)	\$/Mcf	5.6430

B.	<u>REFUND ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Supplier Refund Adjustment for Reporting Period (SHC. III)	\$/Mcf	
	+ Previous Quarter Supplier Refund Adjustment	\$/Mcf	
	+ Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	
	+ <u>Third Previous Quarter Supplier Refund Adjustment</u>	\$/Mcf	
	= Refund Adjustment (RA)	\$/Mcf	

C.	<u>ACTUAL ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Actual Adjustment for the Reporting Period (Schedule IV)	\$/Mcf	(0.3589)
	+ Previous Quarter Reported Actual Adjustment	\$/Mcf	(0.0193)
	+ Second Previous Quarter Reported Actual Adjustment	\$/Mcf	(0.0595)
	+ <u>Third Previous Quarter Reported Actual Adjustment</u>	\$/Mcf	(0.1138)
	= Actual Adjustment (AA)	\$/Mcf	(0.5515)

C.	<u>BALANCE ADJUSTMENT CALCULATION</u>	<u>Unit</u>	<u>Amount</u>
	Balance Adjustment for the Reporting Period (Schedule V)	\$/Mcf	0.0024
	+ Previous Quarter Reported Balance Adjustment	\$/Mcf	0.0030
	+ Second Previous Quarter Balance Adjustment	\$/Mcf	0.0293
	+ <u>Third Previous Quarter Balance Adjustment</u>	\$/Mcf	(0.0686)
	= Balance Adjustment (BA)	\$/Mcf	(0.0339)

Gas Sold	FYE	12/31/2023	
Martin 1	Martin2	Total	

1/31/2023	3102	3365	6467	
2/28/2023	1387	2117	3504	
3/31/2023	1252	2011	3263	
4/30/2023	375	1503	1878	
5/31/2023	327	462	789	
6/30/2023	74	456	530	
7/31/2023	12	592	604	
8/31/2023	0	521	521	
9/30/2023	15	542	557	
10/31/2023	725	1170	1895	
11/30/2023	1664	1698	3362	
12/31/2023	2607	3583	6190	
	11540	18020	29560	

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 3 month period ended December 31 2023

Particulars	Unit	Month 1	Month 2	Month 3
		10/31/2023	11/30/2023	12/31/2023
Total Supply Volumes Purchased	Mcf	1899.00	3367.00	6233.00
Total Cost of Volumes Purchased	\$	9561.83	17607.39	32188.56
+ Total Sales	Mcf	1895.00	3362.00	6190.00
ECG Revenue		11582.81	20549.55	37835.14
Difference		(2,020.98)	(2,942.16)	(5,646.58)
(may not be less than 95% of supply volumes)		-		-
= Unit Cost of Gas	\$/Mcf	5.0352	5.2294	5.1642
- EGC in effect for month	\$/Mcf	6.1123	6.1123	6.1123
= Difference	\$/Mcf	-1.0771	-0.8829	-0.9481
[(over-)/Under-Recovery]				
x Actual sales during month	Mcf	1895.00	3362.00	6190.00
= Monthly cost difference	\$	-2041.12	-2968.31	-5868.64

	Unit	Amount
Total cost difference (Month 1 + Month 2 + Month 3)	\$	-10609.72
+ Sales for 12 months ended 12/31/2023	Mcf	29560.00
= Actual Adjustment for the Reporting Period (to Schedule C)	\$/Mcf	(0.3589)

SCHEDULE V

BALANCE ADJUSTMENTS

For the 3 month period ended

<u>Particulars</u>	<u>UNIT</u>	<u>AMOUNT</u>
Cost Difference used to compute AA of the GCR	\$	622.13
for the four quarters prior to the effective date		0.00
of the currently effective GCR		
amount resulting from the AA of	0.0180	
\$/Mcf as used to compute the GCR in effect		
four quarters prior to the effective date of the		
currently effective GCR times the sales of		
Mcf during the 12-month period the AA		
was in effect.	29560.00	532.08
Equals: Balance Adjustment for the AA.	\$	<u>90.05</u>
Refund Adjustment including interest used to		
compute the GCR effective four quarters prior to the		
effective date of the currently effective GCR.		
Dollar amount resulting from the RA of		
as used to compute the GCR in effect four		
quarters prior to the effective date of the currently		
effective GCR times the sales of Mcf during		
12-month period the RA was in effect.		
Equals: Balance Adjustment for the RA		
Balance Adjustment used to compute BA of the		
for the four quarters prior to the effective date of the		(122.91)
currently effective GCR		
Dollar amount resulting from the BA of	(0.0035)	
as used to compute the GCR in effect four		
quarters prior to the effective date of the currently		
effective GCR times the sales of Mcf during	29560.00	(103.46)
12-month period the BA was in effect.		
Equals: Balance Adjustment for the BA.		<u>(19.45)</u>
Balance Adjustment Amount (1) + (2) + (3)	\$	70.60
Sales for 12 months ended	12/31/2023 MCF	<u>29560.00</u>
Refund Adjustment for the Reporting Period		
(to Schedule ID.)	\$/Mcf	<u>0.0024</u>

Clean Gas Inc.

INVOICE

P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DATE: October 31, 2023
INVOICE # 10312023

Bill To:

Martin Gas
P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
October 2023 = 1123 mcfs	\$6,738.00
TOTAL	\$ 6,738.00

Make all checks payable to Clean Gas Inc.

THANK YOU FOR YOUR BUSINESS!

Clean Gas Inc.

INVOICE

P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DATE: November 30, 2023
INVOICE # 11302023

Bill To:

Martin Gas
P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
November 2023 = 1655 MCF'S	\$9,930.00
TOTAL	\$ 9,930.00

Make all checks payable to Clean Gas Inc.

THANK YOU FOR YOUR BUSINESS!

Clean Gas Inc.

INVOICE

P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DATE: December 31, 2023
INVOICE # 12312023

Bill To:

Martin Gas
P O Box 783
Hindman, KY 41822
Phone 606-785-0761 Fax 606-785-0013

DESCRIPTION	AMOUNT
December 2023 = 3064 MCF'S	\$18,384.00
TOTAL	\$ 18,384.00

Make all checks payable to Clean Gas Inc.

THANK YOU FOR YOUR BUSINESS!

BASIN PARTNERS TRUST, LLC
PO BOX 934
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774
FAX 606-874-9090
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS
PO BOX 783
HINDMAN, KY 41822

INVOICE PERIOD: 10/01/2023-10/31/2023
INVOICE DATE: 12/1/23

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED OCTOBER 2023 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (216-12) MCFS FOR ELLIOTT HOUSE GAS)	204		
PAID AT 90%	184	5.00	920.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:
BASIN PARTNERS TRUST LLC
TIN 47-5664273

ROBERT ELLIOTT AUGUST USED	4	
ROBERT ELLIOTT SEPTEMBER USED	2	
ROBERT ELLIOTT OCTOBER USED	6	
DEDUCT FROM OCTOBER BILLING	<u>12</u>	



EAGLE RESEARCH[®] CORPORATION

Daily History for Station: Finance Hollow

Start Time: 10/1/2023 10:00 AM

End Time: 11/1/2023 10:00 AM

Data

Graph

Day	CorVolume	DP	SP	FlowTemp	FlowTime	SupplyVoltage
10/01/2023	0.00	0.00	59.23	66.40	0.00	13.21
10/02/2023	0.00	0.00	59.19	66.75	0.00	13.24
10/03/2023	0.00	0.00	59.16	67.81	0.00	13.18
10/04/2023	0.00	0.00	59.26	68.95	0.00	13.19
10/05/2023	0.00	0.00	59.29	70.53	0.00	13.22
10/06/2023	0.12	0.07	59.22	59.58	993.00	13.24
10/07/2023	5.33	0.54	57.56	49.17	35,235.00	13.20
10/08/2023	15.05	1.48	53.81	48.44	81,174.00	13.26
10/09/2023	13.78	1.20	52.96	48.68	82,273.00	13.26
10/10/2023	9.13	0.98	53.29	53.58	54,182.00	13.22
10/11/2023	6.42	0.84	53.39	55.23	41,585.00	13.25
10/12/2023	1.49	0.27	54.23	62.53	10,954.00	13.19
10/13/2023	0.08	0.02	55.32	68.43	665.00	13.20
10/14/2023	3.20	0.53	55.57	54.81	17,899.00	13.23
10/15/2023	11.65	1.05	53.52	50.24	73,803.00	13.24
10/16/2023	12.91	1.12	52.80	51.20	80,194.00	13.21
10/17/2023	12.30	1.11	52.59	52.40	76,725.00	13.24
10/18/2023	10.91	1.21	52.65	54.40	62,892.00	13.22
10/19/2023	3.26	0.60	53.07	61.81	24,045.00	13.25
10/20/2023	9.50	1.03	53.11	52.18	58,394.00	13.24
10/21/2023	12.64	1.26	52.36	57.54	73,742.00	13.24
10/22/2023	15.65	1.61	51.96	50.45	82,300.00	13.23
10/23/2023	15.87	1.80	51.75	52.07	79,301.00	13.24
10/24/2023	7.86	0.91	52.02	59.66	50,271.00	13.20
10/25/2023	7.05	0.73	52.58	58.46	44,978.00	13.22
10/26/2023	2.84	0.41	52.99	63.69	21,961.00	13.21
10/27/2023	0.45	0.14	53.96	67.63	3,885.00	13.22
10/28/2023	0.12	0.05	54.95	70.66	1,079.00	13.22
10/29/2023	0.01	0.02	55.66	65.28	56.00	13.16
10/30/2023	14.42	1.60	53.43	45.44	70,677.00	13.32
10/31/2023	23.42	3.41	51.59	41.88	86,400.00	13.24
Totals	215.45				1,215,663.00	

Martin Gas
PO Box 783 * Hindman, KY 41822
Phone: 606-785-0761

ROBERT ELLIOTT
P O Box 783
Hindman KY 41822

Service from	Service to	Account Number
10/01/23	10/31/23	1734.74001
METER READINGS		
Previous	Current	Total Consumption
344	350	6

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



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

Client Number: 75210
Client Name: BASIN ENERGY COMPANY

CM 1 MARTIN CHECK METER

Accounting Period: 202310
MID:375

Make:	Route:	4	Diff Range:	100	Press Base:	14.73	CO2	0	Last Analysis:	MISC1:						
Recorder:	Rev/Cycle:	100	Press Range:	100	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	
10/01/2023	10/05/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas	
10/05/2023	10/12/2023	7	79.93	2.067 x 0.5	1.49	54.5	60	0.64	254	0.1998	51.00	0	0	0.00		
10/12/2023	10/19/2023	7	168.00	2.067 x 0.5	1.22	54.5	60	0.64	481	0.2	96.00	0	0	0.00		
10/19/2023	10/26/2023	7	104.60	2.067 x 0.5	1.4	52.7	60	0.64	310	0.1999	62.00	0	0	0.00		
10/26/2023	11/01/2023	7	144.04	2.067 x 0.5	2.7	54.4	60	0.64	612	0.1996	122.00	0	0	0.00		
S Reading(s)											496.57	331.00	0.00	0.00	0.00	AP: 202310



EAGLE RESEARCH[®] CORPORATION

Daily History for Station: Finance Hollow

Start Time: 9/1/2023 10:00 AM

End Time: 10/1/2023 10:00 AM

Data Graph

Day	CorVolume	DP	SP	FlowTemp	FlowTime	SupplyVoltage
09/01/2023	0.00	0.00	58.73	75.43	0.00	13.20
09/02/2023	0.00	0.00	58.82	76.88	0.00	13.22
09/03/2023	0.00	0.00	58.87	77.66	0.00	13.22
09/04/2023	0.00	0.00	58.89	77.86	0.00	13.20
09/05/2023	0.00	0.00	58.91	78.26	0.00	13.22
09/06/2023	0.00	0.00	59.00	77.57	0.00	13.20
09/07/2023	0.00	0.00	59.00	72.94	0.00	13.20
09/08/2023	0.00	0.00	59.03	75.42	0.00	13.21
09/09/2023	0.00	0.00	59.07	74.40	0.00	13.20
09/10/2023	0.00	0.00	59.05	70.76	0.00	13.29
09/11/2023	0.00	0.00	59.09	72.33	0.00	13.22
09/12/2023	0.00	0.00	59.10	71.56	0.00	13.23
09/13/2023	0.00	0.00	59.14	67.37	0.00	13.17
09/14/2023	0.00	0.00	59.06	64.07	0.00	13.23
09/15/2023	0.00	0.00	58.97	66.81	0.00	13.17
09/16/2023	0.01	0.02	59.00	71.86	94.00	13.20
09/17/2023	0.00	0.00	59.09	66.43	0.00	13.20
09/18/2023	0.00	0.00	59.07	66.82	0.00	13.18
09/19/2023	0.00	0.00	58.99	64.88	0.00	13.18
09/20/2023	0.00	0.00	58.97	68.06	0.00	13.26
09/21/2023	0.00	0.00	59.00	69.32	0.00	13.18
09/22/2023	0.00	0.00	59.04	67.12	0.00	13.20
09/23/2023	0.00	0.00	59.10	67.43	0.00	13.23
09/24/2023	0.00	0.00	59.12	62.66	0.00	13.26
09/25/2023	0.00	0.00	59.05	65.12	0.00	13.26
09/26/2023	0.00	0.00	59.06	66.86	0.00	13.24
09/27/2023	0.00	0.00	59.11	65.09	0.00	13.31
09/28/2023	0.00	0.00	59.12	66.54	0.00	13.20
09/29/2023	0.00	0.00	59.14	68.40	0.00	13.20
09/30/2023	0.00	0.00	59.17	66.56	0.00	13.19
Totals	0.01				94.00	

Martin Gas
PO Box 783 - Hindman, KY 41822
Phone: 606-785-0761

ROBERT ELLIOTT
P O Box 783
Hindman KY 41822

Service from	Service to	Account Number
09/01/23	09/30/23	1734.74001
METER READINGS		
Previous	Current	Total Consumption
342	344	2

Daily History for Station: Finance Hollow

Start Time: 8/1/2023 10:00 AM
 End Time: 9/1/2023 10:00 AM

Data Graph

Day	CorVolume	DP	SP	FlowTemp	FlowTime	SupplyVoltage
08/01/2023	0.00	0.00	57.24	70.85	0.00	13.18
08/02/2023	0.00	0.00	57.38	75.17	0.00	13.18
08/03/2023	0.00	1.51	57.49	72.23	4.00	13.26
08/04/2023	0.00	0.00	57.65	77.24	0.00	13.20
08/05/2023	0.00	0.00	57.59	79.49	0.00	13.19
08/06/2023	0.00	0.00	57.72	79.85	0.00	13.24
08/07/2023	0.00	0.00	57.84	76.49	0.00	13.20
08/08/2023	0.00	0.00	57.85	74.36	0.00	13.22
08/09/2023	0.00	0.00	57.93	77.71	0.00	13.20
08/10/2023	0.00	0.00	58.03	73.55	0.00	13.23
08/11/2023	0.00	0.00	58.07	78.20	0.00	13.19
08/12/2023	0.00	0.00	58.09	78.88	0.00	13.20
08/13/2023	0.00	0.00	58.19	80.40	0.00	13.24
08/14/2023	0.00	0.00	58.22	78.54	0.00	13.23
08/15/2023	0.00	0.00	58.31	75.10	0.00	13.19
08/16/2023	0.00	0.00	58.32	72.06	0.00	13.22
08/17/2023	0.00	0.00	58.39	77.37	0.00	13.19
08/18/2023	0.00	0.00	58.46	69.42	0.00	13.17
08/19/2023	0.00	0.00	58.42	69.98	0.00	13.23
08/20/2023	0.00	0.00	58.44	76.45	0.00	13.23
08/21/2023	0.00	0.00	58.48	79.61	0.00	13.20
08/22/2023	0.01	0.02	58.42	75.87	107.00	13.18
08/23/2023	0.00	0.00	58.56	78.25	0.00	13.22
08/24/2023	0.00	0.00	58.67	78.26	0.00	13.20
08/25/2023	0.00	0.00	58.70	72.97	0.00	13.18
08/26/2023	0.00	0.00	58.76	79.25	0.00	13.22
08/27/2023	0.00	0.00	58.79	75.41	0.00	13.19
08/28/2023	0.00	0.00	58.79	72.70	0.00	13.27
08/29/2023	0.00	0.00	58.83	75.12	0.00	13.23
08/30/2023	0.00	0.00	58.83	71.42	0.00	13.19
08/31/2023	0.02	0.02	58.76	65.95	205.00	13.20
Totals	0.04				316.00	

161

Martin Gas
PO Box 783 - Hindman, KY 41822
Phone: 606-785-0761

ROBERT ELLIOTT
P O Box 783
Hindman KY 41822

Service from	Service to	Account Number
08/01/23	08/31/23	1734.74001
METER READINGS		
Previous	Current	Total Consumption
338	342	4

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



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

Client Number: 75210
 Client Name: BASIN ENERGY COMPANY

CM 1 MARTIN CHECK METER

Accounting Period: 202308
 MID:375

Make: Route: 4 Diff Range: 100 Press Base: 14.73 CO2 0 MISC1:
 Recorder: Rev/Cycle: 100 Press Range: 60 Temp Base: 60 N2 0 MISC2:
 Serial #: Pressure: GAUGE Temp Range: 0 Barometric: 14.4 CH4: 0 Master: MARTIN MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment
08/01/2023	08/03/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
08/03/2023	08/10/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
08/10/2023	08/17/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
08/17/2023	08/24/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
08/24/2023	08/31/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
08/31/2023	09/01/2023	7	0.00	2.067 x 0.5	0	57.3	60	0.64	0	0.2001	0.00	0	0	0.00	No Gas
6 Reading(s)											0.00	0.00	0.00	0.00	AP: 202308

BASIN PARTNERS TRUST, LLC
PO BOX 934
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774
FAX 606-874-9090
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS
PO BOX 783
HINDMAN, KY 41822

INVOICE PERIOD: 11/01/2023-11/30/2023
INVOICE DATE: 1/08/2024

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED OCTOBER 2023 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (783-11) MCFS FOR ELLIOTT HOUSE GAS)	772		
PAID AT 90%	695	5.00	3,475.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:
BASIN PARTNERS TRUST LLC
TIN 47-5664273



EAGLE RESEARCH[®] CORPORATION

Daily History for Station: Finance Hollow

Start Time: 11/1/2023 10:00 AM

End Time: 12/1/2023 10:00 AM

Data Graph

Day	CorVolume	DP	SP	FlowTemp	FlowTime	SupplyVoltage
11/01/2023	32.72	6.50	50.23	35.80	86,400.00	13.23
11/02/2023	31.46	6.14	49.61	39.45	86,400.00	13.23
11/03/2023	26.11	4.36	49.64	45.34	86,400.00	13.25
11/04/2023	20.59	2.51	49.99	54.80	89,645.00	13.21
11/05/2023	18.70	2.44	50.34	49.67	81,876.00	13.20
11/06/2023	14.39	1.59	50.48	60.29	76,030.00	13.20
11/07/2023	7.90	0.97	51.18	58.87	44,764.00	13.19
11/08/2023	2.37	0.46	51.59	68.40	19,429.00	13.19
11/09/2023	5.63	0.83	51.92	57.96	30,983.00	13.24
11/10/2023	21.37	2.77	51.02	42.90	86,400.00	13.25
11/11/2023	25.37	4.09	50.32	42.53	86,400.00	13.20
11/12/2023	25.40	4.07	49.88	45.02	86,400.00	13.22
11/13/2023	31.15	6.17	49.21	46.48	86,400.00	13.22
11/14/2023	29.60	5.47	48.87	45.86	86,400.00	13.19
11/15/2023	26.77	4.64	48.97	48.11	86,306.00	13.22
11/16/2023	24.76	3.94	49.03	53.46	86,286.00	13.18
11/17/2023	17.41	2.03	49.62	58.36	85,820.00	13.16
11/18/2023	31.92	6.34	48.84	39.89	86,400.00	13.27
11/19/2023	33.08	6.93	48.21	42.30	86,400.00	13.21
11/20/2023	25.75	4.25	48.31	52.76	86,400.00	13.25
11/21/2023	22.71	3.26	48.87	51.52	86,366.00	13.25
11/22/2023	31.19	6.04	48.28	42.70	86,400.00	13.30
11/23/2023	32.86	6.82	47.86	42.15	86,400.00	13.26
11/24/2023	33.65	7.17	47.50	42.39	86,400.00	13.22
11/25/2023	34.44	7.57	47.25	42.79	86,400.00	13.22
11/26/2023	27.87	5.01	47.56	45.84	86,400.00	13.22
11/27/2023	36.46	8.34	46.57	34.80	86,400.00	13.24
11/28/2023	43.14	12.45	43.40	26.23	86,400.00	13.31
11/29/2023	37.87	9.74	44.00	35.58	86,400.00	13.25
11/30/2023	30.00	5.89	46.42	44.84	86,400.00	13.23
Totals	782.65				2,415,505.00	

Martin Gas
PO Box 783 * Hindman, KY 41822
Phone: 606-785-0761

ROBERT ELLIOTT
P O Box 783
Hindman KY 41822

Service from	Service to	Account Number
11/01/23	11/30/23	1734.74001
METER READINGS		
Previous	Current	Total Consumption
350	361	11

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



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

Client Number: 75210
 Client Name: BASIN ENERGY COMPANY

CM 1 MARTIN CHECK METER

Accounting Period: 202311
 MID:375

Make: Route: 4 Diff Range: 100 Press Base: 14.73 CO2 0 Last Analysis: MISC1:
 Recorder: Rev/Cycle: 100 Press Range: 100 Temp Base: 60 N2 0 Last Meter Test: MISC2:
 Serial #: Pressure: GAUGE Temp Range: 0 Barometric: 14.4 CH4: 0 Master: MARTIN MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	MCF	Factor	Adj. MCF	BTU	MMBTU	Comment	
11/01/2023	11/02/2023	7	23.96	2.067 x 0.5	7.76	50.2	60	0.64	170	34.00	0.1993	0	0	0.00		
11/02/2023	11/09/2023	7	131.13	2.067 x 0.5	3.19	50.7	60	0.64	569	113.00	0.1995	0	0	0.00		
11/09/2023	11/16/2023	7	148.55	2.067 x 0.5	4.37	50.2	60	0.64	768	153.00	0.1994	0	0	0.00		
11/16/2023	11/23/2023	7	168.00	2.067 x 0.5	4.79	49	60	0.64	905	180.00	0.1993	0	0	0.00		
11/23/2023	11/30/2023	7	168.00	2.067 x 0.5	8.16	46.5	60	0.64	1169	233.00	0.1992	0	0	0.00		
11/30/2023	12/01/2023	7	24.05	2.067 x 0.5	5.97	45.9	60	0.64	141	28.00	0.1993	0	0	0.00		
6 Reading(s)											741.00	0.00	0.00	0.00	0.00	AP: 202311

BASIN PARTNERS TRUST, LLC
PO BOX 934
PRESTONSBURG, KY 41653

TELEPHONE 606-874-0774
FAX 606-874-9090
kim.lockhart@basinenergyco.com

SOLD TO: MARTIN GAS
PO BOX 783
HINDMAN, KY 41822

INVOICE PERIOD: 12/01/2023-12/31/2023
INVOICE DATE: 2/5/2024

	MCF'S DELIVERED	PRICE/ MCF	BILLED AMOUNT
NATURAL GAS DELIVERED DECEMBER 2023 CM #1 MARTIN CK METER/ELECTRONIC METER MCFS (894-15) MCFS FOR ELLIOTT HOUSE GAS)	879		
PAID AT 90%	791	5.00	3,955.00

THANK YOU

PLEASE MAKE CHECK PAYABLE TO:
BASIN PARTNERS TRUST LLC
TIN 47-5664273



EAGLE RESEARCH® CORPORATION

Daily History for Station: Finance Hollow

Start Time: 12/1/2023 10:00 AM

End Time: 1/1/2024 10:00 AM

Data Graph

Day	CorVolume	DP	SP	FlowTemp	FlowTime	SupplyVoltage
12/01/2023	24.31	3.92	47.16	47.85	86,400.00	13.23
12/02/2023	16.90	1.81	48.13	55.57	86,400.00	13.26
12/03/2023	22.12	3.27	48.33	46.66	86,286.00	13.24
12/04/2023	26.40	4.34	47.80	41.63	86,400.00	13.26
12/05/2023	27.99	4.92	47.55	42.37	86,400.00	13.34
12/06/2023	35.14	8.57	43.17	34.05	86,400.00	13.21
12/07/2023	25.90	4.67	45.93	40.46	86,127.00	13.24
12/08/2023	21.93	3.12	47.60	50.87	86,400.00	13.26
12/09/2023	12.76	1.26	48.53	60.43	78,107.00	13.18
12/10/2023	26.84	4.50	48.05	38.93	86,400.00	13.36
12/11/2023	39.15	10.87	41.87	30.30	86,400.00	13.23
12/12/2023	35.52	9.70	41.71	36.44	86,318.00	13.34
12/13/2023	36.83	9.09	45.08	34.70	86,308.00	13.23
12/14/2023	39.52	11.08	45.20	34.02	84,860.00	13.27
12/15/2023	35.67	8.33	45.42	37.42	86,400.00	13.34
12/16/2023	25.29	4.26	46.07	52.15	86,400.00	13.23
12/17/2023	22.11	3.18	46.90	48.63	86,400.00	13.19
12/18/2023	37.87	9.16	45.85	32.52	86,302.00	13.33
12/19/2023	42.64	11.77	44.94	27.99	86,400.00	13.21
12/20/2023	40.19	10.55	44.55	32.57	86,354.00	13.32
12/21/2023	34.89	8.06	44.80	38.70	86,400.00	13.24
12/22/2023	33.30	7.34	45.04	39.04	86,400.00	13.19
12/23/2023	24.93	4.13	45.63	51.15	86,400.00	13.28
12/24/2023	23.95	3.93	46.26	50.00	86,252.00	13.18
12/25/2023	20.43	2.73	46.50	53.53	86,400.00	13.23
12/26/2023	16.10	1.76	47.24	56.55	84,367.00	13.24
12/27/2023	22.38	3.19	47.09	47.46	86,400.00	13.24
12/28/2023	28.81	5.37	46.58	39.34	86,400.00	13.25
12/29/2023	33.28	7.08	45.77	37.69	86,400.00	13.26
12/30/2023	32.58	6.81	45.57	39.50	86,400.00	13.26
12/31/2023	28.73	5.45	45.81	44.29	86,400.00	13.27
01/01/2024	1.51	8.45	45.33	37.70	3,600.00	13.58
Totals	895.96				2,669,281.00	

(1.51)

894.45

894

Martin Gas

PO Box 783 • Hindman, KY 41822

Phone: 606-785-0761

ROBERT ELLIOTT

P.O. Box 783

Hindman KY 41822

Service from	Service to	Account Number
12/01/23	12/31/23	1734.74001
METER READINGS		
Previous	Current	Total Consumption
376 361	376	15
↑ Per Accounting 4/11/23		
✓		

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



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

Client Number: 75210
 Client Name: BASIN ENERGY COMPANY

CM 1 MARTIN CHECK METER

Accounting Period: 202312
 MID:375

Make: Route: 4 Diff Range: 100 Press Base: 14.73 CO2 0 MISC1:
 Recorder: Rev/Cycle: 100 Press Range: 100 Temp Base: 60 N2 0 MISC2:
 Serial #: Pressure: GAUGE Temp Range: 0 Barometric: 14.4 CH4: 0 Master: MARTIN MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment	
12/01/2023	12/07/2023	7	143.95	2.067 x 0.5	4.11	47.3	60	0.64	697	0.1994	139.00	0	0	0.00		
12/07/2023	12/14/2023	7	168.97	2.067 x 0.5	6.26	45.9	60	0.64	957	0.1992	191.00	0	0	0.00		
12/14/2023	12/21/2023	7	168.00	2.067 x 0.5	8.59	45.6	60	0.64	1177	0.1992	234.00	0	0	0.00	FREEZING	
12/21/2023	12/28/2023	7	169.86	2.067 x 0.5	4.9	46.3	60	0.64	898	0.1993	179.00	0	0	0.00		
12/28/2023	01/01/2024	7	95.94	2.067 x 0.5	6.4	46.2	60	0.64	597	0.1992	119.00	0	0	0.00		
5 Reading(s)											862.00	0.00	0.00	0.00	0.00	AP: 202312

Vinland Energy Operations, LLC

120 Prosperous Place, Ste 301
Lexington, KY 40509
859-264-9544
859-264-9289 Fax

INVOICE

Invoice MG112023
Date: December 15, 2023
Date Due: December 30, 2023

Production Month: Nov-23
RE: Hickory Hill Recovery Center

TO: Zach Weinberg
Martin Gas, Inc.
P.O. Box 783
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
30-Nov	45	1.245	56	\$ 3.164	\$ 177.18
	45		56		\$ 177.18

WIRE INSTRUCTIONS:

Please remit wire payment to PNC Bank:
Account Name: Vinland Energy Operations LLC
Account #3009050024
ABA #083000108

Martin Gas
PO Box 783 * Hindman, KY 41822
Phone: 606-785-0761

Hickory Hill Recovery Center LLP
P O Box 794
Jackson KY 41339

Service from	Service to	Account Number
11/01/23	11/30/23	1405.81001
METER READINGS		
Previous	Current	Total Consumption
8288	8333	45

Vinland Energy Operations, LLC

120 Prosperous Place, Ste 301

Lexington, KY 40509

859-264-9544

859-264-9289 Fax

INVOICE

Invoice

MG102023

Date:

November 13, 2023

Date Due:

November 28, 2023

Production Month:

Oct-23

RE: Hickory Hill Recovery Center

TO: Zach Weinberg
Martin Gas, Inc.
P.O. Box 783
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
31-Oct	49	1.245	61	\$ 2.764	\$ 168.60
	49		61		\$ 168.60

WIRE INSTRUCTIONS:

Please remit wire payment to PNC Bank:
Account Name: Vinland Energy Operations LLC
Account #3009050024
ABA #083000108

Martin Gas
PO Box 783 * Hindman, KY 41822
Phone: 606-785-0761

Hickory Hill Recovery Center LLP
P O Box 794
Jackson KY 41339

Service from	Service to	Account Number
10/01/23	10/31/23	1405.81001
METER READINGS		
Previous	Current	Total Consumption
8239	8288	49

Vinland Energy Operations, LLC

120 Prosperous Place, Ste 301
Lexington, KY 40509
859-264-9544
859-264-9289 Fax

INVOICE

Invoice MG122023
Date: January 10, 2024
Date Due: January 25, 2024

Production Month: Dec-23
RE: Hickory Hill Recovery Center

TO: Zach Weinberg
Martin Gas, Inc.
P.O. Box 783
Hindman, KY 41822

Month	MCF	BTU	DTH	PRICE (NYMEX)	AMOUNT
31-Dec	558	1.245	695	\$ 2.706	\$ 1,880.67
	558		695		\$ 1,880.67

WIRE INSTRUCTIONS:

Please remit wire payment to PNC Bank:
Account Name: Vinland Energy Operations LLC
Account #3009050024
ABA #083000108

Martin Gas
PO Box 783 * Hindman, KY 41822
Phone: 606-785-0761

Hickory Hill Recovery Center LLP
P-O Box 794
Jackson KY 41339

Service from	Service to	Account Number
12/01/23	12/31/23	1405.81001
METER READINGS		
Previous	Current	Total Consumption
8333	8891	558



Invoice Number: 11-2023_MARTIN GAS_96919
 Invoice Month: 11/2023
 Invoice Date: 1/11/2024
 Invoice Due Date: 1/25/2024

Customer Details: Martin Gas Company		Sender: Diversified Energy Marketing LLC	
Contact: Martin Gas Accounting	Phone: 606-785-0761	4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718	Contact: DGO Marketing
Email: zweinberg@cleangasinc.com ; revenue@dgoc.com ; johnip@cleangasinc.com			Phone:
			Email: marketing@dgoc.com
			Remittance Email: Marketing@dgoc.com

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,602	\$5,563.75
Total Amount Due to Diversified Energy Marketing, LLC:		\$5,563.75

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 \$
EGEPIK												
25235	Nov 1, 2023	Nov 30, 2023	Sell	EGEPIK	Sales Commodity	M39351	Martin Gas (M5339351)	IFERC Columbia Gas, App.	32 MMBtu	32 Mcf	\$3.4731	\$111.14
34348	Nov 1, 2023	Nov 30, 2023	Sell	EGEPIK	Sales Commodity	854393	Martin Gas - 854393	IFERC Columbia Gas, App.	20 MMBtu	20 Mcf	\$3.4730	\$69.46
34354	Nov 1, 2023	Nov 30, 2023	Sell	EGEPIK	Sales Commodity	854394	Martin Gas - 854394	IFERC Columbia Gas, App.	152 MMBtu	149 Mcf	\$3.4730	\$527.90
34356	Nov 1, 2023	Nov 30, 2023	Sell	EGEPIK	Sales Commodity	854460	Martin Gas - 854460	IFERC Columbia Gas, App.	271 MMBtu	266 Mcf	\$3.4730	\$941.18
							Facility Sub Total		475	467		\$1,649.68
KYWW												
34172	Nov 1, 2023	Nov 30, 2023	Sell	KYWW	Sales Commodity	74	74	IFERC Columbia Gas, App.	109 MMBtu	79 Mcf	\$3.4730	\$378.56
34174	Nov 1, 2023	Nov 30, 2023	Sell	KYWW	Sales Commodity	76	76	IFERC Columbia Gas, App.	1,018 MMBtu	784 Mcf	\$3.4730	\$3,535.51
							Facility Sub Total		1,127	863		\$3,914.07



Invoice

Invoice Number: 11-2023_MARTIN GAS_96919
Invoice Month: 11/2023
Invoice Date: 1/11/2024
Invoice Due Date: 1/25/2024

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 \$	
								Total	1,602	1,330		\$5,563.75

Wiring Information:

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



Invoice Number: 10-2023_MARTIN GAS_96685
 Invoice Month: 10/2023
 Invoice Date: 12/11/2023
 Invoice Due Date: 12/26/2023

Customer Details: Martin Gas Company Contact: Martin Gas Accounting Phone: 606-785-0761 Email: zweinberg@cleangasinc.com ; revenue@dgoc.com ; johnip@cleangasinc.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	
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Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	713	\$2,012.95
Total Amount Due to Diversified Energy Marketing, LLC:		\$2,012.95

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 \$
EGEPIK												
25235	Oct 1, 2023	Oct 31, 2023	Sell	EGEPIK	Sales Commodity	M39351	Martin Gas (M5339351)	IFERC Columbia Gas, App.	18 MMBtu	18 Mcf	\$2.8233	\$50.82
34348	Oct 1, 2023	Oct 31, 2023	Sell	EGEPIK	Sales Commodity	854393	Martin Gas - 854393	IFERC Columbia Gas, App.	11 MMBtu	10 Mcf	\$2.8236	\$31.06
34354	Oct 1, 2023	Oct 31, 2023	Sell	EGEPIK	Sales Commodity	854394	Martin Gas - 854394	IFERC Columbia Gas, App.	82 MMBtu	81 Mcf	\$2.8232	\$231.50
34356	Oct 1, 2023	Oct 31, 2023	Sell	EGEPIK	Sales Commodity	854460	Martin Gas - 854460	IFERC Columbia Gas, App.	150 MMBtu	147 Mcf	\$2.8232	\$423.48
								Facility Sub Total	261	256		\$736.86
KYWW												
34172	Oct 1, 2023	Oct 31, 2023	Sell	KYWW	Sales Commodity	74	74	IFERC Columbia Gas, App.	415 MMBtu	301 Mcf	\$2.8232	\$1,171.63
34174	Oct 1, 2023	Oct 31, 2023	Sell	KYWW	Sales Commodity	76	76	IFERC Columbia Gas, App.	37 MMBtu	29 Mcf	\$2.8232	\$104.46
								Facility Sub Total	452	330		\$1,276.09



Invoice

Invoice Number: 10-2023_MARTIN GAS_96685
Invoice Month: 10/2023
Invoice Date: 12/11/2023
Invoice Due Date: 12/26/2023

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 \$	
								Total	713	586		\$2,012.95

Wiring Information:

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



Invoice Number: 12-2023_MARTIN GAS_98567
 Invoice Month: 12/2023
 Invoice Date: 2/9/2024
 Invoice Due Date: 2/26/2024

Customer Details: Martin Gas Company Contact: Martin Gas Accounting Phone: 606-785-0761 Email: zweinberg@cleangasinc.com; revenue@dgoc.com; johnip@cleangasinc.com		Sender: Diversified Energy Marketing LLC 4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: Email: marketing@dgoc.com Remittance Email: Marketing@dgoc.com	
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Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	3,022	\$10,736.55
Total Amount Due to Diversified Energy Marketing, LLC:		\$10,736.55

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 \$
EGEPIK												
25235	Dec 1, 2023	Dec 31, 2023	Sell	EGEPIK	Sales Commodity	M39351	Martin Gas (M5339351)	IFERC Columbia Gas, App.	44 MMBtu	43 Mcf	\$3.5527	\$156.32
34348	Dec 1, 2023	Dec 31, 2023	Sell	EGEPIK	Sales Commodity	854393	Martin Gas - 854393	IFERC Columbia Gas, App.	35 MMBtu	35 Mcf	\$3.5529	\$124.35
34354	Dec 1, 2023	Dec 31, 2023	Sell	EGEPIK	Sales Commodity	854394	Martin Gas - 854394	IFERC Columbia Gas, App.	265 MMBtu	261 Mcf	\$3.5528	\$941.49
34356	Dec 1, 2023	Dec 31, 2023	Sell	EGEPIK	Sales Commodity	854460	Martin Gas - 854460	IFERC Columbia Gas, App.	479 MMBtu	470 Mcf	\$3.5528	\$1,701.79
							Facility Sub Total		823	809		\$2,923.95
KYWW												
34172	Dec 1, 2023	Dec 31, 2023	Sell	KYWW	Sales Commodity	74	74	IFERC Columbia Gas, App.	116 MMBtu	84 Mcf	\$3.5528	\$412.12
34174	Dec 1, 2023	Dec 31, 2023	Sell	KYWW	Sales Commodity	76	76	IFERC Columbia Gas, App.	2,063 MMBtu	1,605 Mcf	\$3.5528	\$7,400.46
							Facility Sub Total		2,199	1,689		\$7,812.60



Invoice

Invoice Number: 12-2023_MARTIN GAS_98567
Invoice Month: 12/2023
Invoice Date: 2/9/2024
Invoice Due Date: 2/26/2024

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 \$	
								Total	3,022	2,498		\$10,736.55

Wiring Information:

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