



DIVERSIFIED
energy

Invoice

Invoice Number: 11-2023_KYFRONTIER_96920
 Invoice Month: 11/2023
 Invoice Date: 1/11/2024
 Invoice Due Date: 1/25/2024

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@dgoc.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	805	\$1,265.29
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,265.29

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												
40886	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	30 MMBtu	30 Mcf	\$1.5600	✓ \$46.80
40891	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	114 MMBtu	112 Mcf	\$1.5600	✓ \$177.84
40893	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	8 MMBtu	7 Mcf	\$1.5600	✓ \$12.48
8940	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	453 MMBtu	452 Mcf	\$1.5600	✓ \$706.68

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1/16/24



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 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 \$	
DIVMID 8943	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	182 MMBtu	182 Mcf	\$1.5600	\$283.32	
	Nov 1, 2023	Nov 30, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER, DEWA (NY-DEMA)	IFERC Columbia Gas, App.	11 MMBtu	11 Mcf	\$1.5600	\$17.16	
									Facility Sub Total	798		\$1,244.88	
EGEPIK 7224	Nov 1, 2023	Nov 30, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	7 MMBtu	5 Mcf	\$2.9157	\$20.41	
										Facility Sub Total	7		\$20.41
KYWW 7221	Nov 1, 2023	Nov 30, 2023	Sell	KYWW	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf	\$0.00	\$0.00	
										Facility Sub Total	0		\$0.00
									Total:	805	799		\$1,265.29

Wiring Information:

Wire Bank: Key Bank
 ABA Number: 04-1001039
 Account No.: 359681562393
 Remittance Email: Marketing@dpoc.com



DIVERSIFIED
energy

Invoice

Invoice Number: 12-2023_KYFRONTIER_98566
 Invoice Month: 12/2023
 Invoice Date: 2/9/2024
 Invoice Due Date: 2/26/2024

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

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	2,481	\$4,034.12
Total Amount Due to Diversified Energy Marketing, LLC:		\$4,034.12

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												
40886	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	255 MMBtu	255 Mcf	\$1.6160	\$412.08
40891	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	1,196 MMBtu	1,175 Mcf	\$1.6160	\$1,932.74
40893	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	39 MMBtu	34 Mcf	\$1.6159	\$63.02
8940	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	645 MMBtu	643 Mcf	\$1.6160	\$1,042.32

Monday, February 12, 2024

Michael
2-15-24



Invoice

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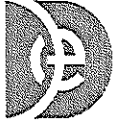
Invoice Number: 12-2023_KYFRONTIER_98566
 Invoice Month: 12/2023
 Invoice Date: 2/9/2024
 Invoice Due Date: 2/28/2024

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 \$
DIVMID 8943	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	310 MMBtu	309 Mcf	\$1.6160	\$500.96
	Dec 1, 2023	Dec 31, 2023	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER,DEMA (NY-DEMA)	IFERC Columbia Gas, App.	18 MMBtu	8 Mcf	\$1.6161	\$29.09
							Facility Sub Total		2,463	2,424		\$3,960.21
EGEPIK 7224	Dec 1, 2023	Dec 31, 2023	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	18 MMBtu	14 Mcf	\$2.8950	\$53.91
							Facility Sub Total		18	14		\$53.91
KYWV 7221	Dec 1, 2023	Dec 31, 2023	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
							Facility Sub Total		0	0		\$0.00
							Total		2,481	2,438		\$4,034.12

Wiring Information:

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



DIVERSIFIED
energy

Invoice

Invoice Number: 01-2024_KYFRONTIER_103928
 Invoice Month: 1/2024
 Invoice Date: 3/11/2024
 Invoice Due Date: 3/25/2024

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 \$
DIVMID												
8943	Jan 1, 2024	Jan 31, 2024	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	432 MMBtu	431 Mcf	\$1.6880	\$729.22
9263	Jan 1, 2024	Jan 31, 2024	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	25 MMBtu	25 Mcf	\$1.6880	\$42.20
								Facility Sub Total	2,519	2,484		\$4,252.07
EGEPIK												
7224	Jan 1, 2024	Jan 31, 2024	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	17 MMBtu	13 Mcf	\$3.0959	\$52.63 ✓
								Facility Sub Total	17	13		\$52.63
KYWV												
7221	Jan 1, 2024	Jan 31, 2024	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	2,536	2,497		\$4,304.70

Wiring Information:

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