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 12/13/2023 202311KFG 11/30/2023

Due Date

12/23/2023

| Meter | Period | Mcf | \$/Mcf | \$/Dth | Dth | Gross | KWV | GATH | KWV | / FUEL | TOTAL |
|--|----------------|----------|--------|--------|----------|----------------|-----|-----------------|-----|--------|----------------|
| FSM | 11/30/2023 | 3,746.70 | 2.460 | 2.050 | 4,496.04 | \$ 9,216.88 | s | 3 - | \$ | - | \$ 9,216.88 |
| FRONTIER EMERGENCY FEED | 11/30/2023 | - | - | - | 1- | \$ - | \$ | - | \$ | - | \$ - |
| AFLEX SALES | 11/30/2023 | 34.00 | 2.460 | 2.040 | 41.00 | \$ 83.64 | \$ | _ | \$ | - | \$ 83.64 |
| HUD1 - HUDDY (PONDEROSA TRAILER PARK) | 11/30/2023 | 1.00 | 2.460 | 2.460 | 1.00 | \$ 2.46 | \$ | - | \$ | - | \$ 2.46 |
| QNG Farm Taps Actual (free gas excluded) | 11/30/2023 | 539.62 | 4.051 | 3.374 | 648.00 | \$ 2,186.04 | \$ | - | \$ | - | \$ 2,186.04 |
| AOG Farm Taps Actual (free gas excluded) | 11/30/2023 | 1,076.47 | 4.110 | 3.425 | 1,291.76 | \$ 4,424.28 | \$ | - | \$ | - | \$ 4,424.28 |
| QNG Free Customers (over allotment) | 11/30/2023 | 927.67 | 2.365 | 1.971 | 1,113.00 | \$ 2,193.93 | \$ | - | \$ | - | \$ 2,193.93 |
| AOG Free Customers (over allotment) | 11/30/2023 | 27.50 | 3.247 | 2.706 | 33.00 | \$ 89.29 | \$ | u= | \$ | - | \$ 89.29 |
| ppa | 10/31/2023 | (221.77) | 4.110 | 3.425 | (266.12) | | | | | | \$ (911.46) |
| | Current Totals | 6,131.19 | | | 7,357.68 | 18,196.52 | | | | - | 17,285.06 |

→ Past Due Amounts \$

Total Due \$ 1

17,285.06

mthsh. 12/15/23

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
Invoice Number
Prod End Date
Due Date

1/15/2024 202312KFG 12/31/2023 1/25/2024

| Meter | Period | Mcf | \$/Mcf | \$/Dth | Dth | | Gross | KW | V GATH | ΚW\ | / FUEL | TOTAL |
|--|------------|----------|--------|--------|----------|------|-----------|----|---------|-----|----------------|-----------------|
| | | | | | | | | | | | | |
| FSM | 12/31/2023 | 5,251.30 | 2.544 | 2.120 | 6,301.56 | \$ * | 13,359.31 | \$ | = | \$ | - | \$ 13,359.31 |
| FRONTIER EMERGENCY FEED | 12/31/2023 | 9.00 | 2.544 | 2.082 | 11.00 | \$ | 22.90 | \$ | | \$ | - | \$ 22.90 |
| AFLEX SALES | 12/31/2023 | 48.00 | 2.544 | 2.105 | 58.00 | \$ | 122.11 | \$ | = | \$ | - | \$ 122.11 |
| HUD1 - HUDDY (PONDEROSA TRAILER PARK) | 12/31/2023 | 6.00 | 2.543 | 2.180 | 7.00 | \$ | 15.26 | \$ | = | \$ | 1. | \$ 15.26 |
| QNG Farm Taps Actual (free gas excluded) | 12/31/2023 | 795.59 | 4.048 | 3.372 | 955.00 | \$ | 3,220.34 | \$ | - | \$ | - | \$ 3,220.34 |
| AOG Farm Taps Actual (free gas excluded) | 12/31/2023 | 1,677.05 | 4.110 | 3.425 | 2,012.46 | \$ | 6,892.69 | \$ | = | \$ | - | \$ 6,892.69 |
| QNG Free Customers (over allotment) | 12/31/2023 | 1,403.69 | 2.296 | 1.914 | 1,684.00 | \$ | 3,222.87 | \$ | =: | \$ | - | \$ 3,222.87 |
| AOG Free Customers (over allotment) | 12/31/2023 | 41.00 | 3.199 | 2.676 | 49.00 | \$ | 131.14 | \$ | =: | \$ | Y= | \$ 131.14 |

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| Current Totals | 9,231.63 | 11,078.02 | 26,986.62 | - | 0= | 26,986.62 |
|----------------|----------|-----------|-----------|---|----|-----------|
| <u> </u> | | | | | | |

Past Due Amounts \$

Total Due \$ 2

26,986.62

7-16-24

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

2/15/2024 202401KFG 1/31/2024 2/25/2024

| Meter | Period | Mcf | \$/Mcf | \$/Dth | Dth | Gross | KWV GATH | ΚW | V FUEL | TOTAL |
|--|-----------|----------|--------|--------|----------|--------------|----------|----|-----------------|-----------------|
| | | | | | | | | | | |
| FSM | 1/31/2024 | 6,564.50 | 2.652 | 2.210 | 7,877.40 | \$ 17,409.05 | \$ - | \$ | - | \$ 17,409.05 |
| FRONTIER EMERGENCY FEED | 1/31/2024 | 83.00 | 2.652 | 2.201 | 100.00 | \$ 220.12 | \$ - | \$ | - | \$ 220.12 |
| AFLEX SALES | 1/31/2024 | 73.00 | 2.652 | 2.200 | 88.00 | \$ 193.60 | \$ - | \$ | - | \$ 193.60 |
| HUD1 - HUDDY (PONDEROSA TRAILER PARK) | 1/31/2024 | 34.00 | 2.652 | 2.199 | 41.00 | \$ 90.17 | \$ - | \$ | - | \$ 90.17 |
| QNG Farm Taps Actual (free gas excluded) | 1/31/2024 | 1,122.31 | 4.099 | 3.415 | 1,347.00 | \$ 4,600.07 | \$ - | \$ | - | \$ 4,600.07 |
| AOG Farm Taps Actual (free gas excluded) | 1/31/2024 | 2,240.92 | 4.110 | 3.425 | 2,689.11 | \$ 9,210.19 | \$ - | \$ | : : | \$ 9,210.19 |
| QNG Free Customers (over allotment) | 1/31/2024 | 781.79 | 4.468 | 3.724 | 938.00 | \$ 3,493.02 | \$ - | \$ | - | \$ 3,493.02 |
| AOG Free Customers (over allotment) | 1/31/2024 | 15.30 | 4.110 | 3.493 | 18.00 | \$ 62.88 | \$ - | \$ | • | \$ 62.88 |

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| Current Totals | 10,914.82 | 13,098.51 | 35,279.10 | (= | (#) | 35,279.10 |
|----------------|-----------|-----------|-----------|----------------|-----|-----------|
| _ | | | | | | |

Past Due Amounts \$

Total Due \$ 35,279.10

mh/M-2-19-24