



# Slone Energy, LLC

Invoice

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

Phone # 606-297-5330

Date	Invoice #
12/1/2023	992

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

P.O. No.	Terms	Project
Oct-Nov 2023	Due on receipt	

Quantity	Description	Rate	Amount
288.526	288.53 mcf Natural Gas Usage for the Months of October and November 2023 w/date ending at 8:00 am 12/1/2023.  BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 09.8798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	1,139.68
Please remit to above address.		<b>Total</b>	<b>\$1,139.68</b>

*Mitch*  
*12/7/23*



**Slone Energy, LLC**

Invoice

**SLONE ENERGY**

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
1/1/2024	1001

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

P.O. No.	Terms	Project
Dec 2023 - Ball	Due on receipt	

Quantity	Description	Rate	Amount
321.329	321.33 mcf Natural Gas Usage for the Month of December 2023 w/date ending at 8:00 am 1/1/2024.  BTU = 987.98 therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	1,269.25
Please remit to above address.		<b>Total</b>	<b>\$1,269.25</b>

*with Mr*  
*1-4-24*

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

Invoice No. **1510**

# INVOICE

**Customer**

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

**Misc**

Date 1/23/2024  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
178	Natural Gas Usage for Months of Nov & Dec 2023. w/date ending 8:00 a.m. on 1-1-2024.  BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf  NOV MCF = 111 DEC MCF = 67	\$ 5.17	\$ 920.26
		SubTotal	\$ 920.26
		Shipping	
		Tax Rate(s)	
		<b>TOTAL</b>	<b>\$ 920.26</b>

**Payment**

Check

Comments Current

Name

CC #

Expires

Office Use Only

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.

Thanks for your business!

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

Invoice No. 1511

**INVOICE**

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

**Misc**  
Date 2/13/2024  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
397	Natural Gas Usage for Month of Jan 2024. w/date ending 8:00 a.m. on 2-1-2024.  BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf  MCF = 397	\$ 5.17	\$ 2,052.49
		SubTotal	\$ 2,052.49
		Shipping	
		Tax Rate(s)	
		<b>TOTAL</b>	<b>\$ 2,052.49</b>

**Payment** Check  
Comments Current  
Name  
CC #  
Expires

Office Use Only

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.

Thanks for your business!

*Smith*  
2-15-24