## 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")

Invoice date: March 11, 2024
Invoice number: 2148

Sellers: ACP and Spirit

Purchaser: KFG

Purchase Point: Puncheon Meter

Period start date: February 1, 2024

Period end date: February 29, 2024

MCF sold during period: 464.81

BTU Factor: 1.1619

TCO index for month: \$2.04
Floor price per MCF: \$4.50

Applicable price per MCF: \$4

(greater of floor price and

80% TCO): \$4.50

Total price per MCF: \$4.50

ACP percentage: 50.0000% Spirit percentage: 50.0000%

#### **ALLOCATION OF TOTAL INVOICED AMOUNT**

Check made out to: Address for check remittal: Total sale proceeds for period: \$2,430.28 Adjustment #1: \$0.00 Adjustment #2: \$0.00 TOTAL INVOICE AMOUNT: \$2,430.28 Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Payable to ACP: \$1,215,14 Harrison, NY 10528 Alternative Capital Partners, LLC Spirit Energy, LLC PO Box 1510 874 E Maple St. Salyersville, KY 41465 Payable to Spirit: \$1,215.14 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 for: Kentucky Frontier Gas, LLC ("KFG")
Prepared by: Alternative Capital Partners, LLC

("ACP") and Spirit Energy, LLC

("Spirit")

Invoice date: April 5, 2024
Invoice number: 2152

Sellers: ACP and Spirit

Purchaser: KFG

Purchase Point: Puncheon Meter

Period start date: March 1, 2024

Period end date: N/arch 31, 2024
MCF sold during period: 148.35
BTU Factor: 1.1619
TCO index for month: \$1.23

Floor price per MCF: \$4.50
Applicable price per MCF

(greater of floor price and

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

ACP percentage: 50.0000%
Spirit percentage: 50.0000%

#### **ALLOCATION OF TOTAL INVOICED AMOUNT**

Check made out to: Address for check remittal:

Alternative Capital Partners, LLC

Total sale proceeds for

period: \$775.66

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

TOTAL INVOICE AMOUNT: \$775.66

Attn: Aaron Lubowitz 264 Sterling Road

Payable to ACP: \$387.83 Alternative Capital Partners, LLC Harrison, NY 10528

Spirit Energy, LLC
PO Box 1510
874 E Maple St.
Payable to Spirit: \$387.83 Spirit Energy, LLC
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!

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

#### **ASSUMPTIONS**

Kentucky Frontier Gas, LLC

Prepared for: ("KFG")

Prepared by: Alternative Capital Partners, LLC

("ACP") and Spirit Energy, LLC

("Spirit")

May 13, 2024 Invoice date: 2158 Invoice number:

ACP and Spirit Sellers:

KFG

Purchaser:

Puncheon Meter Purchase Point:

April 1, 2024 Period start date:

Period end date: April 30, 2024

155.32 MCF sold during period:

1.1619 BTU Factor: \$1.32 TCO index for month:

\$4.50 Floor price per MCF:

Applicable price per MCF (greater of floor price and

80% TCO): \$4.50

\$4.50 Total price per MCF: 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

Harrison, NY 10528

Spirit Energy, LLC PO Box 1510

Total sale proceeds for

period: \$812.10

Adjustment #1: \$0.00

\$0.00 Adjustment #2:

TOTAL INVOICE AMOUNT: \$812.10

> Attn: Aaron Lubowitz 264 Sterling Road

\$406.05 Payable to ACP: Alternative Capital Partners, LLC

874 E Maple St. \$406.05 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!

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