

Southern Energy, LLC
 PO Box 783
 Hindman, KY 41822
 502-682-0235
 Fed Id: [REDACTED]

Bill to: Kentucky Frontier Gas, LLC
 Kim Crisp
 PO Box 408
 Prestonsburg, KY 41653
kcrisp@kyfrontiergas.com

Payment:

Invoice: 24-Feb Days
 29

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 19,101

Prior Period Adjustments

Total Invoice Amount:

PPAs:
Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	6,364	8,061
25	298	375
39	2,790	3,540
39B	13	17
39C	3,030	4,012
39D	306	383
39E	0	0
4M26	350	406
56B	1,768	2,231
56C	0	0
73	55	76
Total	14,974	19,101

W. H. [Signature]
 4-24-24

DATE

April 1, 2024

Due Date:

April 15, 2024



Price

\$3.1900

Total

\$60,932.19

\$60,932.19

\$0.00

ue:

\$60,932.19

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Payment:

Invoice: 24-Mar

Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
12,588

Prior Period Adjustments

Total Invoice Amount:

PPAs:
Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	3,955	5,010
25	318	401
39	1,847	2,352
39B	0	0
39C	1,968	2,605
39D	204	255
39E	0	0
4M26	341	396
56B	1,200	1,515
56C	2	2
73	38	52
Total	9,873	12,588

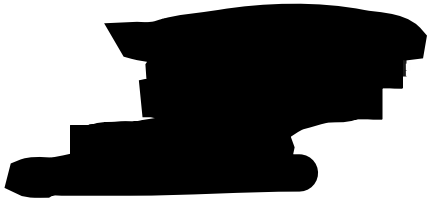
*Michelle
5-16-24*

DATE

May 1, 2024

Due Date:

May 15, 2024



Price

\$2.3800

Total

\$29,959.44

\$29,959.44

\$0.00

ue:

\$29,959.44

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Payment:

Invoice: 24-Apr

Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
5,761

Prior Period Adjustments

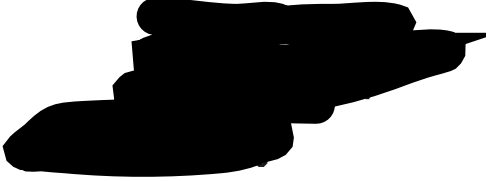
Total Invoice Amount:

PPAs:
Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	1,536	1,946
25	145	183
39	1,087	1,383
39B	8	10
39C	776	1,028
39D	126	158
39E	0	0
4M26	126	146
56B	699	882
56C	0	0
73	18	25
Total	4,521	5,761

DATE
June 1, 2024

Due Date: June 15, 2024



Price
\$2.4700

Total
\$14,229.67

ue: \$14,229.67
 \$0.00
 \$14,229.67