



TARIFF GAS INVOICE

JULY 2024

Page 1 of 2

Invoice Date
2024-08-01 19

Account Number

Print Date
08/02/24 00:01:31

Billing Statement For : KENTUCKY FRONTIER GAS,LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,162.03	
	Payments Received	\$	1,162.03	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,106.43	
	Present Balance	\$	1,106.43	

RECEIVED
AUG - 5 2024

Amount Due	\$1,106.43
Please Pay Amount Due By	AUG 15, 2024

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	06-28	07-26	28	8,870.0	8,870.0	0.0	29.0
	Sales Consumption					0.0	29.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

[Handwritten Signature]
8/7/24



TARIFF GAS INVOICE

JULY 2024

Page 1 of 2

Invoice Date
2024-08-05 3

Account Number

Print Date
08/06/24 00:01:18

Billing Statement For : PEOPLES GAS INC
SR632 PETER CK RD
PHELPS KY 41553

Account Summary :	Previous Account Balance	\$	2,108.35	
	Payments Received	\$	2,108.35	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,134.78	
	Present Balance	\$	2,134.78	

RECEIVED
AUG 12 2024

Amount Due	\$2,134.78
Please Pay Amount Due By	AUG 19, 2024

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	07-01	08-01	31	0.0	0.0	0.0	214.0
Sales Consumption						0.0	214.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

Sh. White
8/16/24



TARIFF GAS INVOICE

JULY 2024

Page 2 of 2

Invoice Date
2024-08-05 3

Account Number
[Redacted]

Print Date
08/08/24 00:01:18

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	945.2400		\$ 945.24
Sales Quantities			
Gas and Distribution			
All Gas	5.32870	214.0	\$ 1,140.34
Rate Schedule Total			\$2,085.58

Other Charges

Research & Development Factor	0.0124	214.0	\$ 2.65
Safety Modification & Replacement Pgrm	0.2175	214.0	\$ 46.55
Other Charges Total			\$49.20

Current Charges \$2,134.78

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435201	07-01 08-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	214.0

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601*

INVOICE

DATE	INVOICE #
7/31/2024	3648

BILL TO
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

REMIT PAYMENT TO
Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due Aug 26th, 2024	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,247	DTTI-MKT	July 2024 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.67375 0.00	11,355.43 0.00
			Total	\$11,355.43

Phone #
(502) 227-4441

[Handwritten Signature]
8/23/24

Kim Crisp

From: marketing@dgoc.com
Sent: Tuesday, September 10, 2024 2:33 PM
To: Dennis Horner; Kim Crisp; revenue@dgoc.com; marketing@dgoc.com
Cc: John White; kwinski@dgoc.com
Subject: Approved Statement
Attachments: 113953_KYFRONTIER_INV_20240910133241.pdf



Aligne Notification event: Charge Statement Status Change

Date:	2024-09-10T13:32:40.932
Statement Identifier :	113953
Legal Entity Name :	[REDACTED]
Business Associate Name :	KYFRONTIER
Total Amount :	\$450.07
Statement Date :	2024-09-10T13:55:32.536
Statement Due Date :	2024-09-25T00:00:00.000
Counterparty Statement Number :	
Counterparty Statement Date :	
Counterparty Statement Due Date :	

Do not respond to this email. It was generated by an automated system and replies are not monitored.

John White
9/17/24



DIVERSIFIED
energy

Invoice Number: 07-2024_KYFRONTIER_113953
 Invoice Month: 7/2024
 Invoice Date: 9/10/2024
 Invoice Due Date: 9/25/2024

Customer Details: Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Homer Phone: 606-896-2431 Email: dhomer@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	290	\$450.07
Total Amount Due to Diversified Energy Marketing, LLC:		\$450.07

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	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8834	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	26 MMBtu	22 Mcf	\$1.5519	\$40.35
8840	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	DCR5N	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	48 MMBtu	46 Mcf	\$1.5520	\$71.39



DIVERSIFIED
energy

-Invoice

Invoice Number: 07-2024_KYFRONTIER_113953
 Invoice Month: 7/2024
 Invoice Date: 9/10/2024
 Invoice Due Date: 9/25/2024

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	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	197 MMBtu	196 Mcf	\$1.5620	\$305.74
9263	Jul 1, 2024	Jul 31, 2024	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	21 MMBtu	21 Mcf	\$1.5519	\$32.59
								Facility Sub Total	290	285		\$450.07
EGEPIK												
7224	Jul 1, 2024	Jul 31, 2024	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
KYWW												
76578	Jul 1, 2024	Jul 31, 2024	Sell	KYWW	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	290	285		\$450.07

Wiring Information:

Wire Bank: [REDACTED]
 ABA Number: [REDACTED]
 Account No.: [REDACTED]
 Remittance Email: [REDACTED]

East Kentucky Midstream
 KY Frontier (formerly Public Gas). Natural Gas Purchases
 P O Box 1666
 Salyersville, Ky 41465

Invoice # 37

Date: 8/6/24

Due Date: 8/25/24

Period Ended 7/30/24

Volume Computation (Mcf)
 DRAFT (subject to revision by parties)

Sales Area

Purchases

Jackson Area Master Meter Volume:

P700 - Pan Bowl Master Meter - A	P05050- J90035	
P750 - Pan Bowl Master Meter - B	P05055- J90040	
Loop Meter - Intel site		1,032
Effie Begley--Laughlin-Meter #1386		0
Seldon Brewer #1--Laughlin- #1393		0
Seldon Brewer #2--Laughlin- #1394	N/A	0

Hooten Hollow Area Master Meter Volume	J90000	7
Campton Area Master Meter Volume	J07000	232
Pine Ridge Area Master Meter Volume	J90010	157
Cliff View Area Master Meter Volume	J90020	152
Harold Oakley Area Master Meter Volume	J90030	4
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	56
Carpenter Branch Meter Volume		1
Salyersville Meter		
Outside System Farm Taps		262
Total Volume from Sales Areas		1,903

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	1
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[Handwritten Signature]
 8/16/24

054360 - Seldon Brewer	J10004	1
054400 - Seldon Brewer	J10005	4
051830 - Walter Begley	J10040	
Total Inside Sys to Subtract from Public Volume		-5
Total Volume for Public Gas		<u>1,897</u>

Price Computation (NAESB Confirm #IG-002)

Gas Purchases – Mcf		1,897
Btu factor		<u>1.11837</u>
Gas Purchases - Dth		2,122
TCO Appalachian Index		1.94
Transport Rate per Dth		<u>5.75</u>
	Price per Dth	7.69
Amount due East Kentucky Midstream		<u>\$16,636.16</u>
	12% LAUF 255dths@\$1.94 =	\$494.70
	Total	<u>\$17,130.86</u>

Make Check Payable To:
 East Kentucky Midstream
 P.O. Box 1666
 Salyersville, Ky 41465

Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : July 2024

January 2024 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

Purchaser: Kentucky Frontier Gas, LLC
PO Box 408 Prestonsburg, Ky. 41653

Date: 8-12-24
Invoice #: 38

<u>Period End</u>	<u>Purchase Point MCF/</u>	<u>BTU Factor Total</u>
07/31/2024	MM#1 99.9844 X 1.134 = 113.38231	DTH X 4 .25 = \$481.87

ph White
8/16/24

Device/Meter Name: HI-ENERGY MASTER MET
 Company Name: HI-ENERGY GAS
 Site/Well Name: HI-ENERGY MASTER MET
 Field/Lease Name:
 Location Name:
 Legal Description:

ModWorX Pro: 4.1.0
 Device Type: Scanner 2000
 Firmware: 3.04
 Board ID: - 0

Rec	Timestamp	Differential Pressure (In H2O)	Static Pressure (G) (PSIG)	Flow Run 1 Plate Size (inches)	Flow Run 1 Volume (MCF)	Flow Run 1 Grand Total (MCF)
291	07/11/2024 10:00:00	2.6683	46.0747	0.2500	3.6377	92865.3984
292	07/12/2024 10:00:00	1.5637	46.5514	0.2500	3.3875	92868.7813
293	07/13/2024 10:00:00	1.6533	46.4390	0.2500	2.1245	92870.9063
294	07/14/2024 10:00:00	1.6705	46.4696	0.2500	2.1492	92873.0547
295	07/15/2024 10:00:00	1.7019	46.4673	0.2500	2.2278	92875.2813
296	07/16/2024 10:00:00	1.5566	46.3533	0.2500	2.1505	92877.4375
297	07/17/2024 10:00:00	1.6832	46.4918	0.2500	2.3112	92879.7422
298	07/18/2024 10:00:00	1.4709	46.5299	0.2500	2.0242	92881.7656
299	07/19/2024 10:00:00	2.3539	46.2124	0.2500	4.3978	92886.1641
300	07/20/2024 10:00:00	1.5159	46.6831	0.2500	3.7724	92889.9375
301	07/21/2024 10:00:00	2.1557	46.3792	0.2500	4.4115	92894.3516
302	07/22/2024 10:00:00	1.6816	46.5975	0.2500	3.9414	92898.2891
303	07/23/2024 10:00:00	1.7261	46.5395	0.2500	2.6908	92900.9844
304	07/24/2024 10:00:00	1.4752	46.7023	0.2500	3.2385	92904.2188
305	07/25/2024 10:00:00	1.5478	46.6680	0.2500	2.2298	92906.4531
306	07/26/2024 10:00:00	1.4962	46.7393	0.2500	2.8481	92909.2969
307	07/27/2024 10:00:00	1.9747	46.4495	0.2500	3.8400	92913.1406
308	07/28/2024 10:00:00	2.0708	46.5707	0.2500	4.0246	92917.1641
309	07/29/2024 10:00:00	1.6130	46.7214	0.2500	3.8838	92921.0469
310	07/30/2024 10:00:00	1.5012	46.7136	0.2500	3.7355	92924.7813
311	07/31/2024 10:00:00	1.4891	46.6921	0.2500	3.2147	92928.0000
312	08/01/2024 10:00:00	1.4986	46.6912	0.2500	2.8176	92930.8125

Device/Meter Name: HI-ENERGY MASTER MET
 Company Name: HI-ENERGY GAS
 Site/Well Name: HI-ENERGY MASTER MET
 Field/Lease Name:
 Location Name:
 Legal Description:

ModWorX Pro: 4.1.0
 Device Type: Scanner 2000
 Firmware: 3.04
 Board ID: 0

Rec	Timestamp	Differential Pressure (In H2O)	Static Pressure (G) (PSIG)	Flow Run 1 Plate Size (inches)	Flow Run 1 Volume (MCF)	Flow Run 1 Grand Total (MCF)
313	08/02/2024 10:00:00	1.6612	46.5470	0.2500	2.4129	92933.2266
314	08/03/2024 10:00:00	1.4103	46.7069	0.2500	3.1931	92936.4219
315	08/04/2024 10:00:00	1.7676	46.5133	0.2500	3.8509	92940.2734
316	08/05/2024 10:00:00	1.7407	46.5296	0.2500	2.5250	92942.7969
317	08/06/2024 10:00:00	1.7153	46.5095	0.2500	2.2908	92945.0859
318	08/07/2024 10:00:00	1.7770	46.3523	0.2500	1.8775	92946.9688
319	08/08/2024 10:00:00	1.6369	46.3811	0.2500	1.7122	92948.6797
320	08/09/2024 10:00:00	1.8573	46.3625	0.2500	2.1424	92950.8203
321	08/10/2024 10:00:00	1.3772	46.7437	0.2500	2.8819	92953.7031
322	08/11/2024 10:00:00	2.1893	46.4327	0.2500	4.0799	92957.7813
323	08/12/2024 10:00:00	2.7733	46.2908	0.2500	4.6055	92962.3906

HTC GAS COMPANY, LLC.
P.O. BOX 783
HINDMAN, KY. 41822
Phone: 606-785-0761
Fax 606-785-0013

Kentucky Frontier Gas, LLC
P.O. Box 408
Prestonsburg Kentucky 41653

Aug-24
INVOICE: KY-072024

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
July 2024	HTC Gas/Tackett & Sons Rice Branch/Brown #1	0	1.0622	0	\$ 3.00	\$ -

Net Purchase	\$ -
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MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT #



TYPE OF SERVICE	METER READING CURRENT	READING	USED	CHARGES BILLED
GAS	25.0	0	25.0	262.50

PAST DUE	\$ -
CREDIT DUE	\$ -
MISC.	\$ -
TAXES	\$ -

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
8/1/2024	1	262.50	26.25	288.75

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
THANK YOU.

FRONTIER GAS (CITY OF BLAINE)
PO BOX 408
PRESTONSBURG, KY 41629

ACCOUNT



PAY NET AMOUNT
BEFORE THIS DATE
20-Aug 2024

NET AMOUNT TO BE PAID
262.50

GROSS AMOUNT TO BE PAID
288.75

Sh White
8/16/24

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 **8/16/2024**
Invoice Number **202407KFG**
Prod End Date **7/31/2024**
Due Date **8/26/2024**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	7/31/2024	729.50	2.448	2.040	875.40	\$ 1,785.82	\$ -	\$ -	\$ 1,785.82
FRONTIER EMERGENCY FEED	7/31/2024	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	7/31/2024	7.00	2.449	2.143	8.00	\$ 17.14	\$ -	\$ -	\$ 17.14
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	7/31/2024	-	-	-	-	\$ -	\$ -	\$ -	\$ -
151-76 QNG Farm Taps Actual (free gas excluded)	7/31/2024	74.69	4.023	3.338	90.00	\$ 300.46	\$ -	\$ -	\$ 300.46
151-76 AOG Farm Taps Actual (free gas excluded)	7/31/2024	99.20	4.110	3.425	119.04	\$ 407.70	\$ -	\$ -	\$ 407.70
RC140 QNG Free Customers (over allotment)	7/31/2024	49.51	1.926	1.616	59.00	\$ 95.35	\$ -	\$ -	\$ 95.35
141-76 AOG Free Customers (over allotment)	7/31/2024	0.80	1.925	1.540	1.00	\$ 1.54	\$ -	\$ -	\$ 1.54

ppa

Current Totals 960.70 1,152.44 2,608.01 - - 2,608.01

Past Due Amounts \$ -

Total Due **\$ 2,608.01**

Janice Wright
8/19/24

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: August 11, 2024
 Invoice number: 2185
 Sellers: ACP and Spirit
 Purchaser: KFG

 Purchase Point: Puncheon Meter
 Period start date: July 1, 2024

 Period end date: July 31, 2024
 MCF sold during period: 221.24
 BTU Factor: 1.1619
 TCO index for month: \$1.94
 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

Total sale proceeds for
 period: \$1,156.76

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

TOTAL INVOICE AMOUNT: \$1,156.76

Check made out to:

Address for check remittal:

Payable to ACP: \$578.38

Alternative Capital Partners, LLC

Alternative Capital Partners, LLC
 Attn: Aaron Lubowitz
 264 Sterling Road
 Harrison, NY 10528

Payable to Spirit: \$578.38

Spirit Energy, LLC

Spirit Energy, LLC
 PO Box 1510
 874 E Maple St.
 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!**

A. White
 8/16/24

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

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

Payment:

Invoice: **24-Jul** Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
 1,601

Prior Period Adjustments

Total Invoice Amount:

PPAs:
Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>	
TD4	622	788	
25	16	21	
39	310	394	
39B	0	0	
39C	7	9	
39D	59	74	
39E	0	0	
4M26	5	6	
56B	239	302	
56C	0	0	
73	5	7	
Total	1,263	1,601	1.267616785

DATE
September 1, 2024

Due Date: September 15, 2024

Acct: [REDACTED]
Routing: [REDACTED]

Price
\$3.0900

Total
\$4,947.09

\$4,947.09
\$0.00
ue: **\$4,947.09**