



TARIFF GAS INVOICE

JUNE 2024

Page 1 of 2

Invoice Date  
2024-07-01 23

Account Number  
[REDACTED]

Print Date  
07/02/24 00:01:23

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

<b>Account Summary :</b>	Previous Account Balance	\$	1,407.72	
	Payments Received	\$	1,407.72	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,162.03	
	Present Balance	\$	1,162.03	

RECEIVED  
JUL 08 2024

<b>Amount Due</b>	<b>\$1,162.03</b>
<b>Please Pay Amount Due By</b>	<b>JUL 16, 2024</b>

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 Sales Consumption	05-28	06-28	31	8,870.0	8,870.0	0.0 0.0	39.0 39.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

*[Handwritten Signature]*  
7/16/24



TARIFF GAS INVOICE

JUNE 2024

Page 1 of 2

Invoice Date 2024-07-05 2

Account Number [Redacted]

Print Date 07/06/24 00:01:17

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

Account Summary table with columns for item, amount, and credit/debit status. Includes items like Previous Account Balance, Payments Received, Adjustment, Balance At Billing, Current Charges, and Present Balance.

RECEIVED JUL 11 2024



Amount Due \$2,108.35
Please Pay Amount Due By JUL 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.

METER SUMMARY INFORMATION

Meter Summary table with columns: Service Number, Billing Period (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration Mcf, Delivered Consumption Mcf.

ADJUSTMENT INFORMATION

Adjustment table with columns: From Date, To Date, Adjusted Reg Mcf, Adjustment Amount. Shows an adjustment of \$938.05 Credit for 06-12.

Meter Reading Was Under Read

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature and date 7/16/24

Cumberland Valley Resources, LLC

730 E Main St  
Frankfort, KY 40601

# INVOICE

DATE	INVOICE #
6/30/2024	3642

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

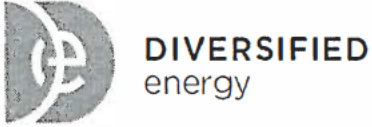
REMIT PAYMENT TO
Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due July 25th, 2024	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,376	DTH-MKT	June 2024 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.42071 0.00	10,593.02 0.00
			<b>Total</b>	\$10,593.02

*[Handwritten signature]*  
7/31/24

Phone #
(502) 227-4441



Invoice Number: 06-2024\_KYFRONTIER\_111078  
 Invoice Month: 6/2024  
 Invoice Date: 7/9/2024  
 Invoice Due Date: 8/26/2024

<b>Customer Details:</b> Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com		<b>Sender:</b> 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	265	\$363.81
<b>Total Amount Due to Diversified Energy Marketing, LLC:</b>		<b>\$363.81</b>

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 \$
<b>DIVMID</b>												
40886	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	6 MMBtu	5 Mcf	\$1.3683	\$8.21
8940	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	47 MMBtu	47 Mcf	\$1.3681	\$64.30

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 8/16/24



DIVERSIFIED energy

Invoice

Invoice Number: 06-2024\_KYFRONTIER\_111078  
Invoice Month: 6/2024  
Invoice Date: 7/9/2024  
Invoice Due Date: 8/29/2024

Monthly Purchases and Sales Invoice

Div	Buy Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID 8943	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT		191 MMBu	190 Mcf	\$1.3680	\$261.29
	Jun 1, 2024	Jun 30, 2024	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)		20 MMBu	20 Mcf	\$1.3680	\$27.36
										Facility Sub Total	264	262
EGEPIK 7224	Jun 1, 2024	Jun 30, 2024	Sell	EGEPIK	Sales Commodity	181-S	181-S		1 MMBu	1 Mcf	\$2.6500	\$2.65
										Facility Sub Total	1	1
KYWV 76578	Jun 1, 2024	Jun 30, 2024	Sell	KYWV	Sales Commodity	39E	39E		0 MMBu	0 Mcf	\$0.00	\$0.00
										Facility Sub Total	0	0
									Total	265	263	\$353.81

Writing Information:

Wire Bank:  
ABA Number:  
Account No.:  
Remittance Email:

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

Invoice # 36

Date: 7/12/24

Due Date: 7/25/24

Period Ended 6/28/24

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	982
P750 - Pan Bowl Master Meter - B	P05055- J90040	0
Loop Meter - Intel site		0
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	4
Campton Area Master Meter Volume	J07000	241
Pine Ridge Area Master Meter Volume	J90010	158
Cliff View Area Master Meter Volume	J90020	133
Harold Oakley Area Master Meter Volume	J90030	3
Daysboro Meter (West Liberty)	J01303	62
Hazel Green Master Meter Volume	J01296	4
Carpenter Branch Meter Volume		292
Salyersville Meter		
Outside System Farm Taps		

**Total Volume from Sales Areas 1,879**

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	1
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*[Handwritten Signature]*  
 7/16/24

054360 - Seldon Brewer	J10004	2
054400 - Seldon Brewer	J10005	2
051830 - Walter Begley	J10040	

**Total Inside Sys to Subtract from Public Volume** -5

**Total Volume for Public Gas** 1,874

**Price Computation (NAESB Confirm #JG-002)**

Gas Purchases – Mcf	1,874
Btu factor	<u>1.11837</u>
Gas Purchases - Dth	2,096
TCO Appalachian Index	1.71
Transport Rate per Dth	<u>5.75</u>
<b>Price per Dth</b>	<b>7.46</b>

<b>Amount due East Kentucky Midstream</b>	<b><u>\$15,636.16</u></b>
12% LAUF 252dths@\$1.71=	\$430.92
Total	<b><u>\$16,067.08</u></b>

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 : June 2024

January 2024 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

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

Date 7-11-24 PO  
Invoice #: 37

<u>Period End Purchase</u>	<u>Point MCF/ BTU Factor</u>	<u>Total</u>
06/30/2024 MM#1	136.3828 X 1.134 = 154.658095 DTH X 4 .25 =	\$657.30

*[Handwritten Signature]*  
7/16/24



**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

Jul-24  
INVOICE: KY-062024

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
June 2024	HTC Gas/Tackett & Sons Rice Branch/Brown #1	191	1.0622	202.88	\$ 3.00	\$ 608.64

Net Purchase	\$ 608.64
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5012 Washington St. W.  
Charleston, WV 25313-1527

**R.L. Laughlin**  
Natural Gas Consultants Since 1970

Phone: (304) 776-7740  
Fax: (304) 776-7742  
Web: www.rllco.com

Client Number: 43900  
Client Name: HTC GAS CO., LLC

**BROWN #1 RICE BRANCH**

Accounting Period: 202406  
MID:304

Make: Route: 0 Diff Range: 100 Press Base: 14.73 CO2 0 Last Analysis: MISC1:  
Recorder: Rev/Cycle: Press Range: 250 Temp Base: 60 N2 0 Last Meter Test: MISC2:  
Serial #: Pressure: GAUGE Temp Range: 0 Barometric: 14.4 CH4: 0 Master: MISC3:

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment
05/31/2024	06/30/2024	31	162.49	2.067 x 0.375	12.53	76.3	60	0.68	250	0.764	191.00	0	0	0.00	
<b>1 Reading(s)</b>			<b>162.49</b>								<b>191.00</b>	<b>0.00</b>		<b>0.00</b>	<b>AP: 202406</b>

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	USED	CHARGES BILLED
GAS	23.0	0	241.50

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

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
7/1/2024	1	241.50	24.15	265.65

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

PAY NET AMOUNT  
BEFORE THIS DATE  
20-Jul 2024

NET AMOUNT TO BE PAID  
241.50

GROSS AMOUNT TO BE PAID  
265.65



*[Handwritten Signature]*  
7/18/24

# 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 **7/16/2024**  
Invoice Number **202406KFG**  
Prod End Date **6/30/2024**  
Due Date **7/26/2024**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	6/30/2024	875.80	2.172	1.810	1,050.96	\$ 1,902.24	\$ -	\$ -	1,902.24
FRONTIER EMERGENCY FEED	6/30/2024	-	-	-	-	\$ -	\$ -	\$ -	-
AFLEX SALES	6/30/2024	38.00	2.172	1.794	46.00	\$ 82.54	\$ -	\$ -	82.54
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	6/30/2024	-	-	-	-	\$ -	\$ -	\$ -	-
151-76 QNG Farm Taps Actual (free gas excluded)	6/30/2024	89.46	4.044	3.381	107.00	\$ 361.75	\$ -	\$ -	361.75
151-76 AOG Farm Taps Actual (free gas excluded)	6/30/2024	122.34	4.110	3.425	146.81	\$ 502.83	\$ -	\$ -	502.83
RCW QNG Free Customers (over allotment)	6/30/2024	52.44	2.070	1.723	63.00	\$ 108.56	\$ -	\$ -	108.56
141-76 AOG Free Customers (over allotment)	6/30/2024	2.30	3.578	2.743	3.00	\$ 8.23	\$ -	\$ -	8.23

ppa

Current Totals 1,180.34 1,416.77 2,966.15 - - 2,966.15

Past Due Amounts \$ -

**Total Due \$ 2,966.15**

*[Handwritten Signature]*  
7/18/24

**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](mailto:kcrisp@kyfrontiergas.com)

**Payment:**

**Invoice:** 24-Jun Days  
 30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH  
 1,551

Prior Period Adjustments

**Total Invoice Amount:**

PPAs:  
 Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	540	685
25	12	15
39	352	447
39B	0	0
39C	10	13
39D	52	65
39E	0	0
4M26	21	25
56B	233	294
56C	0	0
73	5	7
<b>Total</b>	<b>1,225</b>	<b>1,551</b>

← check

*[Signature]*  
 8/27/24

**DATE**  
August 1, 2024

**Due Date:** August 15, 2024



**Acct:** [Redacted]  
**Routing:** [Redacted]

<u>Price</u>	<u>Total</u>
\$2.8600	\$4,435.86

	\$4,435.86
	\$0.00
<b>ue:</b>	<b>\$4,435.86</b>

# 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: July 18, 2024  
 Invoice number: 2175  
 Sellers: ACP and Spirit  
 Purchaser: KFG

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

Period end date: June 30, 2024  
 MCF sold during period: 337.17  
 BTU Factor: 1.1619  
 TCO index for month: \$1.71  
 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:

Total sale proceeds for  
period: \$1,762.91

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

**TOTAL INVOICE AMOUNT: \$1,762.91**

Payable to ACP: \$881.46

Alternative Capital Partners, LLC

Payable to Spirit: \$881.45

Spirit Energy, LLC

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

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*  
7/31/24





5012 Washington St.  
Charleston, WV 25313-1527

**R.L. Laughlin**  
Natural Gas Consultants Since 1970

Phone: (304) 776-7740  
Fax: (304) 776-7742  
Web: www.rlleo.com

Client Number: **25100**  
Client Name: **TACKETT & SONS DRILLING CONTRACTORS, INC.**

**ELK HORN COAL #21**

Accounting Period: **202406**  
MID:131

Make: Recorder: Serial #: Route: 0 Rev/Cycle: Pressure: GAUGE Diff Range: 100 Press Range: 250 Temp Range: 0 Tube x Plate Hw PSIG Temp Gravity Reading Factor MCF Adj. MCF BTU MMBTU Comment  
MISC1: MISC2: MISC3: CO2 0 N2 0 CH4: 0 Last Analysis: Last Meter Test: Master:

Date On	Date Off	Rotation	Hours	Tube x Plate Hw	PSIG	Temp Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment	
05/31/2024	06/30/2024	31	88.89	2.067 x 0.25	7.69	34.5	60	0.6	68	0.3628	25.00	0	0.00	
<b>1 Reading(s)</b>											<b>88.89</b>	<b>25.00</b>	<b>0.00</b>	<b>AP: 202406</b>