



TARIFF GAS INVOICE

MAY 2024

Page 1 of 2

Invoice Date

2024-06-03 22

Account Number

Print Date

06/04/24 00:01:12

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

Account Summary table with columns: Description, Amount, and Credit. Rows include Previous Account Balance, Payments Received, Balance At Billing, Current Charges, and Present Balance.

Amount Due \$1,407.72
Please Pay Amount Due By JUN 17, 2024

RECEIVED JUN - 7 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), and Delivered Consumption (Mcf).

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature and date 7/16/24



TARIFF GAS INVOICE

MAY 2024

Page 2 of 2

Invoice Date
2024-06-03 22

Account Number
[REDACTED]

Print Date
06/04/24 00:01:12

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	945.2400		\$ 945.24
Sales Quantities			
Gas and Distribution			
All Gas	4.14950	106.0	\$ 439.85
Rate Schedule Total			\$1,385.09

Other Charges

Research & Development Factor	0.0124	106.0	\$ 1.31
Safety Modification & Replacement Pgrm	0.2011	106.0	\$ 21.32
Other Charges Total			\$22.63

Current Charges \$1,407.72

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Presse	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	05-01 05-28	59	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0019	0.9999	106.0



TARIFF GAS INVOICE

MAY 2024

Page 1 of 2

Invoice Date
2024-06-04 2

Account Number
[REDACTED]

Print Date
06/05/24 00:01:34

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

Account Summary :	Previous Account Balance	\$	2,469.38	
	Payments Received	\$	2,469.38	Credit
	Adjustment	\$	558.46	Credit
	Balance At Billing	\$	558.46	Credit
	Current Charges	\$	2,459.19	
	Present Balance	\$	1,900.73	

RECEIVED
JUN 10 2024

Amount Due	\$1,900.73
Please Pay Amount Due By	JUN 18, 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	05-01	06-01	31	0.0	0.0	0.0	347.0
Sales Consumption						0.0	347.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
05-13	05-13	0.0	\$558.46 Credit

Meter Reading Was Under Read

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

7/16/24

Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
5/31/2024	3636

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 June 25th, 2024	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6.076	DTH-MKT	May 2024 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	1.79631 0.00	10,914.35 0.00
			Total	\$10,914.35

[Handwritten Signature]
7/16/24

Phone #
(502) 227-4441



DIVERSIFIED
energy

Invoice

Invoice Number: 05-2024_KYFRONTIER_112645
 Invoice Month: 5/2024
 Invoice Date: 7/11/2024
 Invoice Due Date: 7/25/2024

Customer Details: Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Homer Phone: 606-886-2431 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	57	\$61.56
Total Amount Due to Diversified Energy Marketing, LLC:		\$61.56

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												
8934												
-	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	-11 MMBtu	-9 Mcf	\$1.0800	-\$11.88
+	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	68 MMBtu	69 Mcf	\$1.0600	\$73.44
								Facility Sub Total	57	50		\$61.56
								Total:	57	50		\$61.56

Wiring Information:

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

[Handwritten Signature]
7/31/24



Invoice Number: 05-2024_KYFRONTIER 05/2024-KYFRONTIER-DEM-02350-11107
 Invoice Month: 5/2024
 Invoice Date: 7/9/2024

Customer Details: Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Homer Phone: 606-886-2431 Email: dhomer@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgo.com		Sender: Diversified Energy Marketing LLC 4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: Email: marketing@dgo.com Remittance Email: Marketing@dgo.com	
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Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	573	\$642.08
Total Amount Due to Diversified Energy Marketing, LLC:		\$642.08

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	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	29 MMBtu	29 Mcf	\$1.0800	\$31.32
40891	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	15 MMBtu	15 Mcf	\$1.0800	\$16.20
40893	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	6SS512	GRANNY FITZ RD	IFERC Columbia Gas, App.	11 MMBtu	9 Mcf	\$1.0800	\$11.88
8940	May 1, 2024	May 31, 2024	Sell	DIVM D	Sales Commodity	DKXRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	May 1, 2024	May 31, 2024	Sell	DIVM D	Sales Commodity	NY-FT	KY FRONTIER FT	FERC Columbia Gas, App.	280 MMBtu	279 Mcf	\$1.0800	\$302.40

Handwritten signature and date:
 8/23/24

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 check ↓



DIVERSIFIED
energy

Invoice

Invoice Number: 05-2024_KYFRONTIER_05/2024-KYFRONTIER-DEM-02350-11107
 Invoice Month: 5/2024
 Invoice Date: 7/9/2024

Monthly Purchases and Sales Invoice

	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$	
DIVMID											
8943											
May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	06/1NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	197 MMBtu	195 Mcf	\$1.0800	\$212.76
9263											
May 1, 2024	May 31, 2024	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	21 MMBtu	21 Mcf	\$1.0800	\$22.68
							Facility Sub Total	553	549		\$597.24
EGEPIK											
7224											
May 1, 2024	May 31, 2024	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	20 MMBtu	15 Mcf	\$2.2420	\$44.84
							Facility Sub Total	20	15		\$44.84
KYWW											
76578											
May 1, 2024	May 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:	573	564		\$642.08

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 # 36
 Date: 6/12/2024
 Due Date: 6/25/24

Period Ended 5/30/24

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		1,542
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	3
Campton Area Master Meter Volume	J07000	347
Pine Ridge Area Master Meter Volume	J90010	235
Cliff View Area Master Meter Volume	J90020	206
Harold Oakley Area Master Meter Volume	J90030	4
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	120
Carpenter Branch Meter Volume		4
Salyersville Meter		
Outside System Farm Taps		454
Total Volume from Sales Areas		2,915

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton	J00019	2
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*John W
 6-19-24*

054360 - Seldon Brewer	J10004	1
054400 - Seldon Brewer	J10005	3
051830 - Walter Begley	J10040	1
Total Inside Sys to Subtract from Public Volume		-7
Total Volume for Public Gas		2,908

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf		2,908
Btu factor		<u>1.11837</u>
Gas Purchases - Dth		3,252
TCO Appalachian Index		1.35
Transport Rate per Dth		<u>5.75</u>
	Price per Dth	7.10
Amount due East Kentucky Midstream		<u>\$23,089.20</u>
	12% LAUF 390dths@\$1.35=	\$526.50
	Total	\$23,615.70

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 : May 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 3-5-24
Invoice #: 36

PO

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
05/30/2024	MM#1	234.6953 X 1.134 = 266.3791666 DTH X 4 .25 =	\$1,131.114

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

Jun-24
INVOICE: KY-052024

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
May 2024	HTC Gas/Tackett & Sons Rice Branch/Brown #1	385	1.0622	408.95	\$ 3.00	\$ 1,226.85

Net Purchase	\$ 1,226.85
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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: 202405
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
04/30/2024	05/31/2024	31	322.23	2.067 x 0.375	14.67	65.7	60	0.68	504	0.7634	385.00	0	0	0.00	
1 Reading(s)			322.23								385.00	0.00		0.00	AP: 202405

MAGNUM DRILLING OF OHIO, INC.

9501 5R 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT #



TYPE OF SERVICE	METER READING CURRENT	USED	CHARGES BILLED
GAS	33.0	0	346.50

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

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
6/1/2024	1	346.50	34.65	381.15

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 411

ACCOUNT
[REDACTED]

PAY NET AMOUNT
BEFORE THIS DATE
20-Jun 2024

NET AMOUNT TO BE PAID
346.50

GROSS AMOUNT TO BE PAID
381.15

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 **6/12/2024**
Invoice Number **202405KFG**
Prod End Date **5/31/2024**
Due Date **6/22/2024**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	5/31/2024	1,032.20	1.740	1.450	1,238.64	\$ 1,796.03	\$ -	\$ -	\$ 1,796.03
FRONTIER EMERGENCY FEED	5/31/2024	15.00	1.740	1.450	18.00	\$ 26.10	\$ -	\$ -	\$ 26.10
AFLEX SALES	5/31/2024	35.00	1.740	1.450	42.00	\$ 60.90	\$ -	\$ -	\$ 60.90
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	5/31/2024	-	-	-	-	\$ -	\$ -	\$ -	\$ -
QNG Farm Taps Actual (free gas excluded)	5/31/2024	131.10	4.042	3.375	157.00	\$ 529.86	\$ -	\$ -	\$ 529.86
AOG Farm Taps Actual (free gas excluded)	5/31/2024	180.64	4.110	3.425	216.77	\$ 742.42	\$ -	\$ -	\$ 742.42
QNG Free Customers (over allotment)	5/31/2024	80.81	2.012	1.676	97.00	\$ 162.59	\$ -	\$ -	\$ 162.59
AOG Free Customers (over allotment)	5/31/2024	3.70	3.316	3.068	4.00	\$ 12.27	\$ -	\$ -	\$ 12.27

ppa

Current Totals 1,478.44 1,773.41 3,330.17 - - 3,330.17

→ Past Due Amounts \$ -

Total Due **\$ 3,330.17**

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-May

Days
31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
2,248

Prior Period Adjustments

Handwritten signature
7/31/24

Total Invoice Amount:

PPAs:
Total Amount D:

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	538	681
25	242	305
39	520	662
39B	0	0
39C	48	63
39D	71	89
39E	0	0
4M26	63	73
56B	290	366
56C	0	0
73	7	9
Total	1,779	2,248

DATE

July 1, 2024

Due Date:

July 15, 2024

Acct:
Routing:



Price

\$2.5000

Total

\$5,620.00

\$5,620.00

\$0.00

ue:

\$5,620.00

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: June 17, 2024
 Invoice number: 2169
 Sellers: ACP and Spirit
 Purchaser: KFG

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

 Period end date: May 31, 2024
 MCF sold during period: 400.81
 BTU Factor: 1.1619
 TCO index for month: \$1.35
 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: \$2,095.66

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

TOTAL INVOICE AMOUNT: \$2,095.66

Payable to ACP: \$1,047.83

Payable to Spirit: \$1,047.83

Alternative Capital Partners, LLC

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.
Salysersville, KY 41465

**PLEASE REMIT PAYMENTS NO LATER THAN THE 20TH DAY OF THE MONTH OF THIS INVOICE
WE APPRECIATE YOUR BUSINESS AND THANK YOU!**

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: [REDACTED]

ELK HORN COAL #21

Accounting Period: 202405
MID:131

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

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
04/30/2024	05/31/2024	31	41.51	2.067 x 0.25	6.71	33.5	60	0.6	29	0.3629	11.00	0	0	0.00	
1 Reading(s)			41.51								11.00	0.00		0.00	AP: 202405