

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	\$8.0029
Refund Adjustment (RA)	\$/Mcf	\$0.0000
Actual Adjustment (AA)	\$/Mcf	\$0.5385
Balance Adjustment (BA)	\$/Mcf	\$0.0000
Gas Cost Recovery Rate (GCR)	\$/Mcf	\$8.5414

Rates to be effective for service rendered from December 28, 2024

A. EXPECTED GAS COST CALCULATION	<u>Unit</u>	<u>Amount</u>
Total Expected Gas Cost (Sch II)	\$/Mcf	\$306,753.58
/Sales for the 12 months ended September 30, 2024	\$/Mcf	38,330.10
Expected Gas Cost	\$/Mcf	\$8.0029

B. REFUND ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Supplier Refund Adjustment for Reporting Period (Sch III)	\$/Mcf	\$0.0000
+Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Supplier Refund Adjustment	\$/Mcf	\$0.0000
=Refund Adjustment (RA)	\$ Mcf	\$0.0000

C. ACTUAL ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Actual Adjustment for the Reporting Period (Sch IV)	\$/Mcf	\$0.0566
+Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.0431
+Third Previous Quarter Reported Actual Adjustment	\$/Mcf	\$0.4388
=Actual Adjustment (AA)	\$ Mcf	\$0.5385

D. BALANCE ADJUSTMENT CALCULATION	<u>Unit</u>	<u>Amount</u>
Balance Adjustment for the Reporting Period (Sch V)	\$/Mcf	\$0.0000
+Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Second Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
+Third Previous Quarter Reported Balance Adjustment	\$/Mcf	\$0.0000
=Balance Adjustment (BA)	\$ Mcf	\$0.0000

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended						<u>September 30, 2024</u>
(1)	(2)	(3)	(4)	(5)	(6)	
Supplier	Dth	Btu Conversion Factor	Mcf	Rate	(4) x (5) Cost	
Petrol Energy, LLC	40,739	1.0724	37,989.00	\$5.5228	\$209,805.65	
Apache Gas Transmission	40,739	1.0724	37,989.00	\$2.5520	\$96,947.93	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

Totals			37,989.00	\$8.0748	\$306,753.58
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Line loss for 12 months ended September 30, 2024 is based on purchases of 37,989.00 Mcf
and sales of 38,330.10 Mcf. From Bill Report -> -0.90%

	<u>Unit</u>	<u>Amount</u>
Total Expected Cost of Purchases (6)		\$306,753.58
/ Mcf Purchases (4)		37,989.00
= Average Expected Cost Per Mcf Purchased		\$8.0748
x Allowable Mcf Purchases (must not exceed Mcf sales / .95)		37,989.00
= Total Expected Gas Cost (to Schedule IA)		\$306,753.58

SCHEDULE IV
ACTUAL ADJUSTMENT

For the three months ending: 9/30/2024

Particulars	Unit	April	May	June
Cost of Gas From Supplier	\$	\$ 9,705.02	\$ 5,730.92	\$ 4,708.08
Total Supply Volumes Purchased per TETCO	Mcf	1,977	1,256	874
Apache Gas Transmission rate		2.5520	2.5520	2.5520
Total Cost of Volumes Purchased	\$	\$14,750.32	\$8,936.23	\$6,938.53
actually charged				
EGC in Effect for Month	\$/Mcf	\$7.2646	\$7.2646	\$7.2646
Monthly Cost Difference	\$	\$ 388.21	\$ (188.11)	\$ 589.27
Total Cost Difference				2,169.33
/ Sales for 12 months ended 30-Sep-24	Mcf			38,330.10
= Actual Adjustment for the Reporting Period (to Sch IC)				0.0566

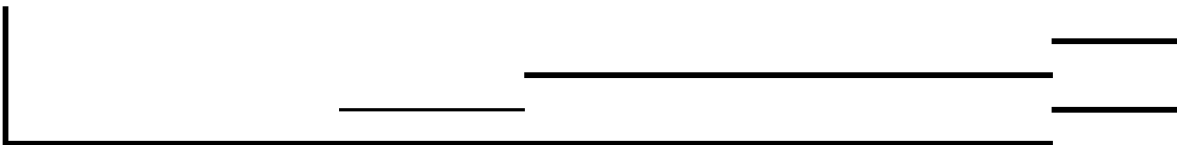
Total Purchases Expected Gas Cost

MCF from TETCO
Report

<u>Month</u>	<u>MCF Purchased</u>	<u>Expected Rate</u>	<u>Expected Cost</u>	<u>MCF Sales</u>
Oct-23	1,992	\$ 7.3314	\$ 14,604.15	2,110.1
Nov-23	3,476	\$ 7.3314	\$ 25,483.95	3,584.0
Dec-23	6,595	\$ 7.3314	\$ 48,350.58	5,772.3
Jan-24	9,163	\$ 8.2308	\$ 75,418.82	9,984.3
Feb-24	5,131	\$ 8.2308	\$ 42,232.23	5,131.0
Mar-24	4,461	\$ 8.2308	\$ 36,717.60	4,331.6
Apr-24	1,977	\$ 7.2646	\$ 14,362.11	2,264.8
May-24	1,256	\$ 7.2646	\$ 9,124.34	1,250.7
Jun-24	874	\$ 7.2646	\$ 6,349.26	882.4
Jul-24	867	\$ 7.2646	\$ 6,298.41	915.5
Aug-24	1,135	\$ 7.2646	\$ 8,245.32	1,108.4
Sep-24	1,062	\$ 7.2646	\$ 7,715.01	995.0
Total	37,989		\$ 294,901.78	38,330

Petrol Energy Invoices

Apr-24	\$9,705.02
May-24	\$5,730.92
Jun-24	\$4,708.08
Jul-24	\$4,915.68
Aug-24	\$5,470.08
Sep-24	\$5,433.60



FIRST & FARMERS NATIONAL BANK
 PO BOX 337
 BURKESVILLE KY 42717
 Tel: (270) 864-3311

APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
 2718 WESLEY
 PO BOX 861
 GREENVILLE TX 75403



Statement Date: **04/30/2024**

Account No.: *******2297** Page: **1**

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 03/29/24		4,655.67
Debits		0.00
Automatic Withdrawals	2	4,187.02
Automatic Deposits	2	5,149.66+
Ending Balance On 04/30/24		5,618.31
Average Balance (Ledger)	3,758.40+	

Direct Inquiries About Electronic Entries To:
 FIRST & FARMERS NATIONAL BANK
 PO BOX 337
 BURKESVILLE KY 42717
 Phone: (270) 864-3311

ALL CREDIT ACTIVITY

Date	Description	Amount
04/12/24	INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 6786542	3,000.00
04/25/24	PRP FEE TO APACHE-INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 7643998	2,149.66

ELECTRONIC DEBITS

Date	Description	Amount
04/01/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02
04/10/24	INTERNET TRANSFER FROM CHK 2297 TO CHK 4080 6049073	3,000.00

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 03/29/24 was 4,655.67

Date	Balance	Date	Balance	Date	Balance
04/01/24	3,468.65	04/12/24	3,468.65		
04/10/24	468.65	04/25/24	5,618.31		

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PO BOX 337
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Tel: (270) 864-3311

Statement Date: **04/30/2024**

Account No.: *******2297** Page: **2**

This Statement Cycle Reflects 32 Days

EFFECTIVE FEBRUARY 21,2024
P2P TRANSFERS LIMITS ARE \$100 PER DAY AND EXTERNAL
TRANSFER LIMITS ARE \$500 PER DAY.
WWW.FIRSTANDFARMERS.COM

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APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
 2718 WESLEY
 PO BOX 861
 GREENVILLE TX 75403



Statement Date: 05/31/2024

Account No.: *****2297 Page: 1

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 04/30/24		5,618.31
Debits		0.00
Automatic Withdrawals	2	4,187.02
Automatic Deposits	1	3,000.00+
Ending Balance On 05/31/24		4,431.29
Average Balance (Ledger)	4,334.51 +	

Direct Inquiries About Electronic Entries To:
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ALL CREDIT ACTIVITY

Date	Description	Amount
05/14/24	INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 5165070	3,000.00

ELECTRONIC DEBITS

Date	Description	Amount
05/01/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02
05/13/24	INTERNET TRANSFER FROM CHK 2297 TO CHK 4080 5192811	3,000.00

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 04/30/24 was 5,618.31

Date	Balance	Date	Balance	Date	Balance
05/01/24	4,431.29	05/13/24	1,431.29	05/14/24	4,431.29

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Tel: (270) 864-3311

Statement Date: **05/31/2024**

Account No.: *******2297** Page: **2**

This Statement Cycle Reflects 31 Days

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APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
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 GREENVILLE TX 75403



Statement Date: 06/28/2024

Account No.: [REDACTED] Page: 1

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 05/31/24		4,431.29
Debits		0.00
Automatic Withdrawals	2	5,087.02
Automatic Deposits	2	2,733.99+
Ending Balance On 06/28/24		2,078.26
Average Balance (Ledger)	1,296.64+	

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ALL CREDIT ACTIVITY

Date	Description	Amount
06/03/24	PRP FEE-INTERNET TRANSFER FROM CHK [REDACTED]	1,525.29
06/25/24	MAY SALES PRP FEES-INTERNET TRANSFER FROM CHK [REDACTED]	1,208.70

ELECTRONIC DEBITS

Date	Description	Amount
06/03/24	REPAY FOUR 2023 ADVANCES_ 11-20, 10-16, 8-30, 8-1-INTERNET TRANSFER FROM CHK [REDACTED]	3,900.00
06/03/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/31/24 was 4,431.29

Date	Balance	Date	Balance	Date	Balance
06/03/24	869.56	06/25/24	2,078.26		

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Statement Date: **06/28/2024**

Account No.: XXXXXXXXXX Page: **2**

This Statement Cycle Reflects 28 Days

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APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
 2718 WESLEY
 PO BOX 861
 GREENVILLE TX 75403



Statement Date: 07/31/2024

Account No.: *****2297 Page: 1

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 06/28/24		2,078.26
Debits		0.00
Automatic Withdrawals	1	1,187.02
Automatic Deposits	1	1,072.90+
Ending Balance On 07/31/24		1,964.14
Average Balance (Ledger)	1,288.30+	

Direct Inquiries About Electronic Entries To:
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ALL CREDIT ACTIVITY

Date	Description	Amount
07/22/24	PRP FEES-INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 6543731	1,072.90

ELECTRONIC DEBITS

Date	Description	Amount
07/01/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/28/24 was 2,078.26

Date	Balance	Date	Balance	Date	Balance
07/01/24	891.24	07/22/24	1,964.14		

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Statement Date: **07/31/2024**

Account No.: *******2297** Page: **2**

This Statement Cycle Reflects 33 Days

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APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
 2718 WESLEY
 PO BOX 861
 GREENVILLE TX 75403



Statement Date: 08/30/2024

Account No.: *****2297 Page: 1

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 07/31/24		1,964.14
Debits		0.00
Automatic Withdrawals	1	1,187.02
Automatic Deposits	1	1,076.50+
Ending Balance On 08/30/24		1,853.62
Average Balance (Ledger)	956.53 +	

Direct Inquiries About Electronic Entries To:
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 Phone: (270) 864-3311

ALL CREDIT ACTIVITY

Date	Description	Amount
08/26/24	INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 9547023	1,076.50

ELECTRONIC DEBITS

Date	Description	Amount
08/01/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 07/31/24 was 1,964.14

Date	Balance	Date	Balance	Date	Balance
08/01/24	777.12	08/26/24	1,853.62		

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Statement Date: **08/30/2024**

Account No.: *******2297** Page: **2**

This Statement Cycle Reflects 30 Days

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APACHE GAS TRANSMISSION CO
 (ESCROW ACCOUNT)
 2718 WESLEY
 PO BOX 861
 GREENVILLE TX 75403



Statement Date: 09/30/2024

Account No.: *****2297 Page: 1

BUSINESS CHECKING SUMMARY

Type : REG Status : Active

Category	Number	Amount
Balance Forward From 08/30/24		1,853.62
Debits		0.00
Automatic Withdrawals	1	1,187.02
Automatic Deposits	1	1,135.94+
Ending Balance On 09/30/24		1,802.54
Average Balance (Ledger)	1,294.47+	

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 PO BOX 337
 BURKESVILLE KY 42717
 Phone: (270) 864-3311

ALL CREDIT ACTIVITY

Date	Description	Amount
09/17/24	INTERNET TRANSFER FROM CHK 4080 TO CHK 2297 7541818	1,135.94

ELECTRONIC DEBITS

Date	Description	Amount
09/03/24	KYHIGHLANDS IRP LOAN PMT.	1,187.02

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 08/30/24 was 1,853.62

Date	Balance	Date	Balance	Date	Balance
09/03/24	666.60	09/17/24	1,802.54		

FIRST & FARMERS NATIONAL BANK
PO BOX 337
BURKESVILLE KY 42717
Tel: (270) 864-3311

Statement Date: **09/30/2024**

Account No.: *******2297** Page: **2**

This Statement Cycle Reflects 31 Days

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Burkesville Gas Company

Cycle Close-out Report

4/30/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	2,264,800	271	\$33,954.89

Beginning Balance	(80.89)
Ending Balance	36,974.11
Balance For Period	37,055.00
Beginning Deposit Balance	26,500.00
Ending Deposit Balance	26,500.00
Deposit Balance For Period	0.00
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	468.36
Total GAS Charge	33,954.89
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	868.50
Total Sales Tax Charge	744.44
Total School Tax Charge	1,018.81
Total Days Used	8,938.00

Burkesville Gas Company

Cycle Close-out Report

5/31/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	1,250,700	264	\$19,560.07

Beginning Balance	531.87
Ending Balance	22,010.76
Balance For Period	21,478.89
Beginning Deposit Balance	25,650.00
Ending Deposit Balance	25,900.00
Deposit Balance For Period	250.00
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	242.90
Total GAS Charge	19,560.07
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	846.00
Total Sales Tax Charge	342.11
Total School Tax Charge	587.81
Total Days Used	8,242.00

Burkesville Gas Company

Cycle Close-out Report

6/28/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	882,400	255	\$14,322.63

Beginning Balance	(1,468.10)
Ending Balance	14,591.53
Balance For Period	16,059.63
Beginning Deposit Balance	24,600.00
Ending Deposit Balance	24,600.00
Deposit Balance For Period	0.00
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	203.22
Total GAS Charge	14,322.63
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	817.00
Total Sales Tax Charge	286.10
Total School Tax Charge	430.68
Total Days Used	7,140.00

Burkesville Gas Company

Cycle Close-out Report

7/31/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	915,500	253	\$16,448.78

Beginning Balance	(1,500.98)
Ending Balance	16,723.32
Balance For Period	18,224.30
Beginning Deposit Balance	24,200.00
Ending Deposit Balance	24,050.00
Deposit Balance For Period	(150.00)
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	236.52
Total GAS Charge	16,448.78
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	811.00
Total Sales Tax Charge	326.11
Total School Tax Charge	494.42
Total Days Used	8,311.00

Burkesville Gas Company

Cycle Close-out Report

8/30/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	1,108,400	254	\$19,557.01

Beginning Balance	(1,177.50)
Ending Balance	20,355.45
Balance For Period	21,532.95
Beginning Deposit Balance	25,615.00
Ending Deposit Balance	25,615.00
Deposit Balance For Period	0.00
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	239.06
Total GAS Charge	19,557.01
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	814.50
Total Sales Tax Charge	334.72
Total School Tax Charge	587.66
Total Days Used	7,768.00

Burkesville Gas Company

Cycle Close-out Report

9/27/2024

Page 6

<u>Pump#</u>	<u>Current Usage</u>	<u>Number of Customers</u>	<u>Charge</u>
	995,000	253	\$17,747.86

Beginning Balance	(562.19)
Ending Balance	19,172.82
Balance For Period	19,735.01
Beginning Deposit Balance	26,015.00
Ending Deposit Balance	26,015.00
Deposit Balance For Period	0.00
Total Cash Sales Charge	0.00
Total Franchise Tax Charge	248.30
Total GAS Charge	17,747.86
Total Other Charge	0.00
Total Penalties Charge	0.00
Total PRP CHARGE Charge	811.50
Total Sales Tax Charge	393.95
Total School Tax Charge	533.40
Total Days Used	7,084.00

Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burksville, KY 42717

Date	Invoice No.
05/15/24	398

Due Date
06/25/24

Description	Quantity	Rate	Amount
TETCO April 2024	2,119	4.58	9,705.02

Thank you for your business.	Total	\$9,705.02
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Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burkesville, KY 42717

Date	Invoice No.
06/19/24	403

Due Date
07/19/24

Description	Quantity	Rate	Amount
TETCO M2 May 2024	1,339	4.28	5,730.92

Thank you for your business.	Total	\$5,730.92
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Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burkesville, KY 42717

Date	Invoice No.
07/26/24	409

Due Date
08/26/24

Description	Quantity	Rate	Amount
TETCO M2 June 2024	936	5.03	4,708.08

Thank you for your business.	Total	\$4,708.08
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Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burkesville, KY 42717

Date	Invoice No.
08/16/24	421

Due Date
09/25/24

Description	Quantity	Rate	Amount
TETCO M2. July 2024	931	5.28	4,915.68

Thank you for your business.	Total	\$4,915.68
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Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burkesville, KY 42717

Date	Invoice No.
09/25/24	422

Due Date
10/25/24

Description	Quantity	Rate	Amount
TETCO M2 Aug 2024	1,221	4.48	5,470.08

Thank you for your business.	Total	\$5,470.08
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Invoice

Petrol Energy, LLC

13902 Twisting Ivy Lane

Cypress, Texas 77429

Email: petrolenergyllc@gmail.com

Ph: 281-743-0184

Bill To:
Burkesville 119 Upper River Street Burkesville, KY 42717

Date	Invoice No.
10/24/24	433

Due Date
11/25/24

Description	Quantity	Rate	Amount
TETCO M2. Sept 2024	1,132	4.80	5,433.60

Thank you for your business.	Total	\$5,433.60
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Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 4/1/2024 To 4/30/2024 **Closed Date:** 5/7/2024 2:51 PM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
4/01/2024	43	1071.928	46
4/02/2024	61	1071.366	65
4/03/2024	120	1070.231	129
4/04/2024	151	1069.753	162
4/05/2024	165	1070.173	177
4/06/2024	126	1070.267	135
4/07/2024	64	1070.850	69
4/08/2024	56	1071.776	60
4/09/2024	67	1071.487	72
4/10/2024	56	1072.218	60
4/11/2024	79	1071.311	85
4/12/2024	106	1071.598	114
4/13/2024	73	1070.747	78
4/14/2024	54	1069.473	57
4/15/2024	48	1069.935	52
4/16/2024	50	1068.081	53
4/17/2024	47	1066.725	50
4/18/2024	45	1066.939	48
4/19/2024	0	908.765	0
4/20/2024	51	1070.080	55
4/21/2024	83	1070.132	89
4/22/2024	90	1069.244	96
4/23/2024	52	1068.406	55
4/24/2024	52	1068.879	56
4/25/2024	51	1069.553	55
4/26/2024	44	1072.294	47
4/27/2024	32	1073.703	34
4/28/2024	37	1074.214	40
4/29/2024	35	1073.889	38
4/30/2024	39	1070.935	42
Total	1,977	N/A	2,119
Daily Avg	68	1,070.558	73
Daily Min	32	1,066.725	34
Daily Max	165	1,074.214	177

Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 5/1/2024 To 5/31/2024 **Closed Date:** 6/7/2024 1:15 PM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
5/01/2024	36	1067.878	38
5/02/2024	33	1065.170	36
5/03/2024	34	1064.356	37
5/04/2024	35	1066.346	37
5/05/2024	32	1067.858	34
5/06/2024	36	1069.863	38
5/07/2024	45	1067.863	48
5/08/2024	51	1067.898	54
5/09/2024	53	1063.607	56
5/10/2024	68	1066.605	72
5/11/2024	59	1068.175	63
5/12/2024	50	1067.949	53
5/13/2024	46	1072.641	49
5/14/2024	43	1069.922	46
5/15/2024	43	1068.413	46
5/16/2024	36	1080.905	39
5/17/2024	36	1081.367	39
5/18/2024	47	1074.965	51
5/19/2024	43	1074.521	46
5/20/2024	38	1075.752	41
5/21/2024	32	1066.735	34
5/22/2024	39	1067.411	42
5/23/2024	36	1066.708	39
5/24/2024	33	1066.361	35
5/25/2024	33	1069.323	35
5/26/2024	36	1070.024	39
5/27/2024	34	1069.008	36
5/28/2024	39	1068.132	42
5/29/2024	38	1065.013	41
5/30/2024	37	1067.761	39
5/31/2024	35	1069.621	38
Total	1,256	N/A	1,343
Daily Avg	41	1,069.295	43
Daily Min	32	1,063.607	34
Daily Max	68	1,081.367	72

Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 6/1/2024 To 6/30/2024 **Closed Date:** 7/9/2024 8:08 AM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
6/01/2024	37	1070.481	39
6/02/2024	31	1066.038	33
6/03/2024	29	1069.527	31
6/04/2024	30	1070.164	32
6/05/2024	30	1070.107	32
6/06/2024	31	1065.656	33
6/07/2024	33	1071.001	35
6/08/2024	33	1071.165	35
6/09/2024	34	1071.076	36
6/10/2024	33	1071.813	36
6/11/2024	35	1067.083	37
6/12/2024	34	1070.648	37
6/13/2024	31	1070.225	33
6/14/2024	30	1071.009	32
6/15/2024	29	1070.312	31
6/16/2024	26	1067.890	27
6/17/2024	25	1067.760	26
6/18/2024	26	1067.895	28
6/19/2024	31	1063.656	33
6/20/2024	28	1066.682	30
6/21/2024	25	1064.193	27
6/22/2024	26	1066.923	28
6/23/2024	26	1068.795	28
6/24/2024	18	1066.878	19
6/25/2024	29	1062.826	30
6/26/2024	26	1067.449	28
6/27/2024	27	1065.856	29
6/28/2024	28	1068.707	30
6/29/2024	25	1071.174	27
6/30/2024	28	1069.001	30
Total	874	N/A	932
Daily Avg	29	1,068.400	31
Daily Min	18	1,062.826	19
Daily Max	37	1,071.813	39

Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 7/1/2024 To 7/31/2024 **Closed Date:** 8/7/2024 5:03 PM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
7/01/2024	29	1068.756	31
7/02/2024	27	1074.089	28
7/03/2024	26	1074.156	28
7/04/2024	27	1075.312	29
7/05/2024	28	1074.140	30
7/06/2024	29	1073.857	31
7/07/2024	27	1075.377	29
7/08/2024	26	1075.101	28
7/09/2024	26	1071.774	28
7/10/2024	29	1076.558	32
7/11/2024	30	1076.297	32
7/12/2024	28	1075.904	30
7/13/2024	26	1078.053	28
7/14/2024	25	1079.222	27
7/15/2024	24	1076.820	26
7/16/2024	28	1078.984	30
7/17/2024	28	1075.196	30
7/18/2024	30	1075.119	32
7/19/2024	29	1077.762	31
7/20/2024	28	1078.177	30
7/21/2024	28	1079.226	30
7/22/2024	28	1073.974	30
7/23/2024	30	1077.308	32
7/24/2024	30	1075.305	32
7/25/2024	29	1073.645	31
7/26/2024	29	1078.508	32
7/27/2024	29	1077.121	31
7/28/2024	29	1077.340	31
7/29/2024	27	1074.162	29
7/30/2024	29	1076.569	32
7/31/2024	29	1076.728	31
Total	867	N/A	931
Daily Avg	28	1,075.824	30
Daily Min	24	1,068.756	26
Daily Max	30	1,079.226	32

Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 8/1/2024 To 8/31/2024 **Closed Date:** 9/9/2024 4:32 PM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
8/01/2024	32	1072.966	34
8/02/2024	30	1076.143	32
8/03/2024	29	1074.599	32
8/04/2024	29	1076.747	31
8/05/2024	36	1076.593	39
8/06/2024	32	1072.176	35
8/07/2024	32	1073.982	34
8/08/2024	35	1069.796	38
8/09/2024	37	1070.853	40
8/10/2024	42	1072.750	45
8/11/2024	40	1073.304	43
8/12/2024	39	1071.975	42
8/13/2024	50	1070.845	54
8/14/2024	49	1071.635	52
8/15/2024	33	1073.469	36
8/16/2024	33	1069.975	36
8/17/2024	32	1071.852	35
8/18/2024	34	1072.668	36
8/19/2024	48	1071.217	51
8/20/2024	61	1071.760	66
8/21/2024	59	1068.680	63
8/22/2024	47	1072.606	50
8/23/2024	39	1074.059	42
8/24/2024	37	1072.191	40
8/25/2024	34	1070.422	37
8/26/2024	15	1071.388	16
8/27/2024	31	1068.420	33
8/28/2024	30	1073.683	32
8/29/2024	31	1077.676	33
8/30/2024	31	1065.478	33
8/31/2024	28	1071.183	31
Total	1,135	N/A	1,221
Daily Avg	37	1,072.293	39
Daily Min	15	1,065.478	16
Daily Max	61	1,077.676	66

Texas Eastern Transmission, LP
Station Daily Volume Report



Station: 72536 - Kentucky Energy - Metcalfe, KY

Period: 9/1/2024 To 9/30/2024 **Closed Date:** 10/7/2024 4:14 PM

Analyst: Zachary Teykl

Phone:

Gas Date	Vol @ 14.730 PSI (MCF)	BTU (BTU(IT)/CF)	Energy (MMBTU(IT))
9/01/2024	30	1069.665	32
9/02/2024	33	1068.037	35
9/03/2024	33	1066.373	35
9/04/2024	32	1066.421	34
9/05/2024	34	1065.545	36
9/06/2024	31	1069.117	33
9/07/2024	33	1070.184	35
9/08/2024	48	1070.726	52
9/09/2024	48	1070.267	52
9/10/2024	35	1066.470	38
9/11/2024	32	1071.468	34
9/12/2024	35	1071.696	37
9/13/2024	32	1070.011	34
9/14/2024	31	1069.456	33
9/15/2024	31	1069.065	33
9/16/2024	32	1069.851	34
9/17/2024	34	1065.033	36
9/18/2024	34	1065.887	36
9/19/2024	34	1064.283	36
9/20/2024	34	1067.015	36
9/21/2024	35	1069.773	37
9/22/2024	34	1069.217	36
9/23/2024	35	1066.133	37
9/24/2024	38	1068.979	40
9/25/2024	41	1072.355	44
9/26/2024	37	1072.567	40
9/27/2024	39	1072.544	42
9/28/2024	39	1066.233	42
9/29/2024	39	1069.669	42
9/30/2024	39	1070.240	41
Total	1,062	N/A	1,132
Daily Avg	35	1,068.809	38
Daily Min	30	1,064.283	32
Daily Max	48	1,072.567	52