

Invoice Number: 07-2024\_MATENVTTL\_113963  
 Invoice Month: 7/2024  
 Invoice Date: 9/10/2024  
 Invoice Due Date: 9/29/2024

Customer Details:  
 Natural Energy Utility Corporation  
 2560 Hoods Creek Pike  
 Ashland, KY 41102

Contact: Mark Baldock  
 Phone: 606-324-3920  
 Email: Mark.Baldock@yeneuc.com

Sender:

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 Phone:  
 Email  
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11,493.82  
 963.95  
 12,457.77  
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Monthly Purchases and Sales Invoice

DivID	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
4989	Sell	DIVMID	Sales Commodity	854625	LOST LICK	NYMEX\NYMEX Henry Hub	5,993 MMBtu	4,858 Mcf	\$1,8396	\$11,024.72
4970	Sell	DIVMID	Sales Commodity	AH1	ALC ADKINS HILL UNIT 1	NYMEX\NYMEX Henry Hub	152 MMBtu	152 Mcf	\$1,8396	\$279.62
4972	Sell	DIVMID	Sales Commodity	AH2	ALC ADKINS HILL UNIT 2	NYMEX\NYMEX Henry Hub	152 MMBtu	152 Mcf	\$1,8396	\$279.62
4973	Sell	DIVMID	Sales Commodity	AH3	ALC ADKINS HILL UNIT 3	NYMEX\NYMEX Henry Hub	60 MMBtu	60 Mcf	\$1,8397	\$110.38
4974	Sell	DIVMID	Sales Commodity	W2	ALC WRIGHT 2	NYMEX\NYMEX Henry Hub	1 MMBtu	1 Mcf	\$1,8400	\$1.84
4975	Sell	DIVMID	Sales Commodity	FARTAP	NEUC FARM TRAPS	NYMEX\NYMEX Henry Hub	55 MMBtu	55 Mcf	\$1,8396	\$101.18
49872	Sell	DIVMID	Sales Commodity							

Invoice Summary	
Description	Quantity
Purchases	6,772
Sales	\$12,457.77
Total Amount Due	\$12,457.77

Tuesday, September 10, 2024

Handwritten signature and date: 9/24/24

Invoice

Invoice Number: 07-2024\_MATENYUTL\_113963  
 Invoice Month: 7/2024  
 Invoice Date: 9/10/2024  
 Invoice Due Date: 9/25/2024

Monthly Purchases and Sales Invoice

Account No.	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
49772		DIVMID								
6228	Sell	DIVMID	Sales Commodity	9403794	ALC UNIT 20	NYMEX\NYMEX Henry Hub	41 MMBtu	41 Mcf	\$1,8395	\$75.42
	Sell	DIVMID	Sales Commodity	STONE1	STONE ROSS UNIT 1	NYMEX\NYMEX Henry Hub Facility Sub Total	318 MMBtu	318 Mcf	\$1,8395	\$584.59
						Total	6.772	5.637		\$12,457.77

Account No.:  
 Remittance Email:

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Invoice Number: 08-2024\_MATENYUTIL\_114537  
 Invoice Month: 8/2024  
 Invoice Date: 10/9/2024  
 Invoice Due Date: 10/25/2024

Customer Details:  
**Natural Energy Utility Corporation**  
 2580 Hooda Creek Pike  
 Ashland, KY 41102

Contact: Mark Baldoock  
 Phone: 606-324-3920  
 Email: Mark.Baldoock@jynenergy.com

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 Phone:  
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Invoice Summary	
Description	Quantity
Purchases	
Sales	
Total Amount I	6,489
	\$8,635.48
	\$8,635.48

**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 \$
4989	Aug 1, 2024	Sell	DIVMID	Sales Commodity	854625	LOST LOCK	NYMEX/INMEX Henry Hub	4,694 Mcf	4,694 Mcf	\$1,3349	\$7,730.41
4970	Aug 1, 2024	Sell	DIVMID	Sales Commodity	AH1	ALC ADKINS HILL UNIT 1	NYMEX/INMEX Henry Hub	250 Mcf	250 Mcf	\$1,3349	\$333.73
4972	Aug 1, 2024	Sell	DIVMID	Sales Commodity	AH2	ALC ADKINS HILL UNIT 2	NYMEX/INMEX Henry Hub	0 MMBtu	0 Mcf		\$0.00
4974	Aug 1, 2024	Sell	DIVMID	Sales Commodity	AH3	ALC ADKINS HILL UNIT 3	NYMEX/INMEX Henry Hub	64 MMBtu	64 Mcf	\$1,3348	\$85.43
4975	Aug 1, 2024	Sell	DIVMID	Sales Commodity	ALC24	ALC UNIT 24	NYMEX/INMEX Henry Hub	0 MMBtu	0 Mcf		\$0.00
48871	Aug 1, 2024	Sell	DIVMID	Sales Commodity	W2	ALC WRIGHT 2	NYMEX/INMEX Henry Hub	0 MMBtu	0 Mcf		\$0.00
48872	Aug 1, 2024	Sell	DIVMID	Sales Commodity	FARTAP	NETIC FARM TAPS	NYMEX/INMEX Henry Hub	39 MMBtu	39 Mcf	\$1,3348	\$52.06

Wednesday, October 09, 2024

*EV 639 M*

Invoice

Invoice Number: 08-2024\_MINTENVUTL\_114537  
 Invoice Month: 8/2024  
 Invoice Date: 10/9/2024  
 Invoice Due Date: 10/25/2024

Monthly Purchases and Sales Invoice

Div/ID	Reg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$	
49872	Aug 1, 2024	Aug 31, 2024	Sell	DIVMID	Sales Commodity	8403794	ALC UNIT 20	NYMEX\NYMEX Henry Hub	40 MMBtu	40 Mfd	\$1.3350	\$53.40	
6228	Aug 1, 2024	Aug 31, 2024	Sell	DIVMID	Sales Commodity	STONE1	STONE ROSS UNIT 1	NYMEX\NYMEX Henry Hub	285 MMBtu	285 Mfd	\$1.3349	\$380.45	
									Facility Sub Total	5.372		\$8,635.48	
									Total	6.469	5.372		\$8,635.48

Writing Information:

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

Invoice Number: 092024\_MARENUTL\_115181  
 Invoice Month: 9/2024  
 Invoice Date: 11/7/2024  
 Invoice Due Date: 11/29/2024

Customer Details:  
**Natural Energy Utility Corporation**  
 2560 Hoods Creek Pike  
 Ashland, KY 41102

Contact: Mark Baldock  
 Phone: 606-324-3920  
 Email: Mark.Baldock@yneuc.com

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**Monthly Purchases and Sales Invoice**

DIV/ID	4989	4970	4972	4973	4974	4975	49871	49872
	Sep 1, 2024	Sep 30, 2024	Sep 1, 2024	Sep 30, 2024	Sep 1, 2024	Sep 30, 2024	Sep 1, 2024	Sep 30, 2024
	Sell	Sell	Sell	Sell	Sell	Sell	Sell	Sell
	DIV/ID	DIV/ID	DIV/ID	DIV/ID	DIV/ID	DIV/ID	DIV/ID	DIV/ID
	Sales Commodity	Sales Commodity	Sales Commodity	Sales Commodity	Sales Commodity	Sales Commodity	Sales Commodity	Sales Commodity
	BS4625	AH1	AH2	AH3	ALC4	W2	FARTAP	NEUC PARA TAPS
	LOST LICK	ALC ADKINS HILL UNIT 1	ALC ADKINS HILL UNIT 2	ALC ADKINS HILL UNIT 3	ALC UNIT 24	ALC WRIGHT 2	NEUC PARA TAPS	NYMEKINNYMEK Henry Hub
	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub	NYMEKINNYMEK Henry Hub
	5,330 MMBtu	286 MMBtu	0 MMBtu	43 MMBtu	0 MMBtu	0 MMBtu	0 MMBtu	60 MMBtu
	4,321 Mcf	286 Mcf	0 Mcf	43 Mcf	0 Mcf	0 Mcf	0 Mcf	60 Mcf
	\$1,3510	\$1,3510		\$1,3509				\$1,3510
	\$7,200.83	\$399.37		\$0.00				\$0.00
								\$0.00
								\$91.06

**Invoice Summary**

Description	Quantity	Amount USD
Purchases		\$7,889.30
Sales	5,847	\$7,889.30
Total Amount Df		

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**Invoice**

Invoice

Invoice Number: 09-2024\_NATENVUTL\_115181  
 Invoice Month: 9/2024  
 Invoice Date: 11/17/2024  
 Invoice Due Date: 11/25/2024

Monthly Purchases and Sales Invoice

Div/ID	49872	6228	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
	Sep 1, 2024	Sep 30, 2024	Sell	DIVMID	Sales Commodity	8403794	ALC UNIT 20	NYMEX\NYMEX Henry Hub	39 MMBtu	39 Mcf	\$1,3510	\$52.69
	Sep 1, 2024	Sep 30, 2024	Sell	DIVMID	Sales Commodity	STONE1	STONE ROSS UNIT 1	NYMEX\NYMEX Henry Hub Facility Sub Total	109 MMBtu	109 Mcf	\$1,3510	\$147.28
<b>Total:</b>									5,847	4,838		\$7,899.30
<b>Total:</b>									5,847	4,838		\$7,899.30

Writing Information:

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