

**AEI-KAARS Drilling LLC  
608 West Palm Avenue  
El Segundo, CA 90245**

**December 11, 2024**

**Kentucky Frontier Gas, LLC  
PO Box 408  
Prestonsburg, Ky. 41653  
866-942-9427**

<b><u>PERIOD</u></b>	<b><u>MCF</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
<b>11/30/2024</b>	<b>328</b>	<b>\$3.10</b>	<b>\$1016.80</b>

**AEI-KAARS Drilling LLC  
608 West Palm Avenue  
El Segundo, CA 90245**

**January 23, 2024**

**Kentucky Frontier Gas, LLC  
PO Box 408  
Prestonsburg, Ky. 41653  
866-942-9427**

<b><u>PERIOD</u></b>	<b><u>MCF</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
<b>12/31/24</b>	<b>279</b>	<b>\$3.10</b>	<b>\$864.90</b>

**AEI-KAARS Drilling LLC  
608 West Palm Avenue  
El Segundo, CA 90245**

**3/17/2025**

**Kentucky Frontier Gas, LLC  
PO Box 408  
Prestonsburg, Ky. 41653  
866-942-9427**

<b><u>PERIOD</u></b>	<b><u>MCF</u></b>	<b><u>PRICE</u></b>	<b><u>TOTAL</u></b>
<b>1/31/2025</b>	<b>216</b>	<b>\$3.10</b>	<b>\$669.60</b>



TARIFF GAS INVOICE

NOVEMBER 2024

Page 1 of 2

Account Number  
[REDACTED]

Invoice Date  
2024-12-02 24

Print Date  
12/03/24 00:01:20

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

<b>Account Summary :</b>	Previous Account Balance	\$	1,491.32	
	Payments Received	\$	1,491.32	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,852.13	
	Present Balance	\$	2,852.13	

<b>Amount Due</b>	<b>\$2,852.13</b>
<b>Please Pay Amount Due By</b>	<b>DEC 16, 2024</b>

RECEIVED  
DEC 10 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	10-29	11-25	27	8,870.0	8,870.0	0.0	433.0
Sales Consumption						0.0	433.0

**CONTRACTUAL VOLUMES**

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

*John White*  
12/11/24

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.





RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
<b>Fixed Charges</b>			
Customer Charge	945.2400		\$ 945.24
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	4.17400	433.0	\$ 1,807.34
<b>Rate Schedule Total</b>			<b>\$2,752.58</b>

Other Charges

Research & Development Factor	0.0124	433.0	\$ 5.37
Safety Modification & Replacement Pgrm	0.2175	433.0	\$ 94.18
<b>Other Charges Total</b>			<b>\$99.55</b>

**Current Charges \$2,852.13**

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	10-29 11-25	48	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0236	0.9999	433.0



TARIFF GAS INVOICE

DECEMBER 2024

Account Number [REDACTED]

Invoice Date 2025-01-02 24

Print Date 01/03/25 00:01:29

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

Account Summary table with rows: Previous Account Balance, Payments Received, Balance At Billing, Current Charges, Present Balance and their respective dollar amounts.

RECEIVED JAN 13 2025 stamp

Amount Due \$5,041.84
Please Pay Amount Due By JAN 16, 2025

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.

IMPORTANT NOTICE: Effective January 1, 2025, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the Order issued by the Public Service Commission on December 30, 2024.

METER SUMMARY INFORMATION

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 1/16/25

**RATE SCHEDULE INFORMATION**

**Rate Schedule : IUS**

	Rate	Mcf	Amount
<b>Fixed Charges</b>			
Customer Charge	945.2400		\$ 945.24
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	5.98650	659.0	\$ 3,945.10
<b>Rate Schedule Total</b>			<b>\$4,890.34</b>

**Other Charges**

Research & Development Factor	0.0124	659.0	\$ 8.17
Safety Modification & Replacement Pgrm	0.2175	659.0	\$ 143.33
<b>Other Charges Total</b>			<b>\$151.50</b>

**Current Charges \$5,041.84**

**USAGE FACTORS FOR MONTHLY READ METERS**

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	11-25 12-27	39	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0421	0.9999	659.0



TARIFF GAS INVOICE

JANUARY 2025

Page 1 of 2

Account Number

Invoice Date 2025-02-03 24

Print Date 02/04/25 00:01:11

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

Account Summary : Previous Account Balance \$ 5,041.84
Payments Received \$ 5,041.84 Credit
Balance At Billing \$ 0.00
Current Charges \$ 5,566.32
Present Balance \$ 5,566.32

RECEIVED FEB 10 2025 [Signature] 2/10/25

Table with 2 columns: Amount Due (\$5,566.32), Please Pay Amount Due By (FEB 17, 2025)

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.

IMPORTANT NOTICE: Effective January 1, 2025, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the Order issued by the Public Service Commission on December 30, 2024.

METER SUMMARY INFORMATION

Table with 8 columns: Service Number, Billing Period (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration (Mcf), Delivered Consumption (Mcf). Row 1: 100435199, 12-27, 01-27, 31, 8,870.0, 8,870.0, 0.0, 722.0. Row 2: Sales Consumption, 0.0, 722.0.

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.





**TARIFF GAS INVOICE**

**JANUARY 2025**

Page 2 of 2

**Invoice Date**  
2025-02-03 24

**Account Number**  
[REDACTED]

**Print Date**  
02/04/25 00:01:11

**RATE SCHEDULE INFORMATION**

<b>Rate Schedule : IUS</b>	Effective Date : 01-02-2022		
	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	945.2400		\$ 152.45
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	5.98650	119.0	\$ 712.39
	<b>Rate Schedule Total</b>		<b>\$864.84</b>

<b>Rate Schedule : IUS</b>	Effective Date : 01-01-2025		
	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	1,135.0000		\$ 982.55
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	5.71000	603.0	\$ 3,443.13
	<b>Rate Schedule Total</b>		<b>\$4,425.68</b>

<b>Other Charges</b>			
Research & Development Factor	0.0124	722.0	\$ 8.95
Safety Modification & Replacement Pgrm	0.3696	722.0	\$ 266.85
	<b>Other Charges Total</b>		<b>\$275.80</b>

**Current Charges \$5,566.32**

**USAGE FACTORS FOR MONTHLY READ METERS**

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	12-27 01-27	36	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0484	0.9999	722.0



TARIFF GAS INVOICE

NOVEMBER 2024

Page 1 of 2

Account Number

Print Date

Invoice Date  
2024-12-04 2

12/05/24 00:01:19

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

<b>Account Summary :</b>	Previous Account Balance	\$	2,107.86	
	Payments Received	\$	2,107.86	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,680.37	
	Present Balance	\$	2,680.37	

<b>Amount Due</b>	<b>\$2,680.37</b>
<b>Please Pay Amount Due By</b>	<b>DEC 18, 2024</b>

PAID  
DEC 10 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	11-01	12-01	30	0.0	0.0	0.0	394.0
Sales Consumption						0.0	394.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME



Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.



**RATE SCHEDULE INFORMATION**

**Rate Schedule : IUS**

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	945.2400		\$ 945.24
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	4.17400	394.0	\$ 1,644.55
<b>Rate Schedule Total</b>			<b>\$2,589.79</b>

**Other Charges**

Research & Development Factor	0.0124	394.0	\$ 4.89
Safety Modification & Replacement Pgrm	0.2175	394.0	\$ 85.69
<b>Other Charges Total</b>			<b>\$90.58</b>

**Current Charges \$2,680.37**

**USAGE FACTORS FOR MONTHLY READ METERS**

<u>Service Number</u>	<u>Billing Period</u>	<u>Temp</u>	<u>Press</u>	<u>Index Readings</u>	<u>Meter Registration</u>	<u>Grav</u>	<u>Pressure Factor</u>	<u>Temp Factor</u>	<u>FPV2</u>	<u>Delivered Volume</u>
100435201	11-01 12-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	394.0



TARIFF GAS INVOICE

DECEMBER 2024

Page 1 of 2

Account Number [REDACTED]

Invoice Date 2025-01-10 2

Print Date 01/11/25 00:01:14

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

Account Summary : Previous Account Balance \$ 2,680.37
Payments Received \$ 2,680.37 Credit
Balance At Billing \$ 0.00
Current Charges \$ 6,179.46
Present Balance \$ 6,179.46

RECEIVED
JAN 30 2025

Amount Due \$6,179.46
Please Pay Amount Due By JAN 24, 2025

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.

IMPORTANT NOTICE: Effective January 1, 2025, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the Order issued by the Public Service Commission on December 30, 2024.

Handwritten signature and date: 1/30/25

METER SUMMARY INFORMATION

Table with columns: Service Number, Billing Period (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration (Mcf), Delivered Consumption (Mcf). Row 1: 100435201, 12-01, 01-01, 31, 0.0, 0.0, 0.0, 842.0. Row 2: Sales Consumption, 0.0, 842.0.

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME





RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
<b>Fixed Charges</b>			
Customer Charge	945.2400		\$ 945.24
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	5.98650	842.0	\$ 5,040.64
<b>Rate Schedule Total</b>			<b>\$5,985.88</b>

Other Charges

Research & Development Factor	0.0124	842.0	\$ 10.44
Safety Modification & Replacement Pgrm	0.2175	842.0	\$ 183.14
<b>Other Charges Total</b>			<b>\$193.58</b>

**Current Charges \$6,179.46**

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	12-01 01-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	842.0



TARIFF GAS INVOICE

JANUARY 2025

Page 1 of 3

Account Number [Redacted]

Invoice Date 2025-02-04 2

Print Date 02/05/25 00:01:23

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

Account Summary table with columns for item and amount. Includes Previous Account Balance, Payments Received, Adjustment, Balance At Billing, Current Charges, and Present Balance.

Summary table with Amount Due \$15,212.62 and Please Pay Amount Due By FEB 18, 2025.

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

RECEIVED FEB 10 2025
Handwritten notes: 7019.87, 2/10/25, + Adj 1704.32

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.

IMPORTANT NOTICE: Effective January 1, 2025, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the Order issued by the Public Service Commission on December 30, 2024.

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.

ADJUSTMENT INFORMATION

Adjustment table with columns: From Date, To Date, Adjusted Reg Mcf, and Adjustment Amount. Includes entries for 01-14 with adjustments of \$999.69 and \$704.63.

Please return payment coupon below with your payment to COLUMBIA GAS. If paying in person, please bring entire bill with you.

Cumberland Valley Resources, LLC

# INVOICE

730 E Main St  
Frankfort, KY 40601

DATE	INVOICE #
11/30/2024	3675

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 Dec 26th, 2024	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
13,230	DTH-MKT	Nov 2024 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.52761 0.00	33,440.33 0.00
			<b>Total</b>	\$33,440.33

*8204/16  
95/19.4% DTH*

*ph White  
1/3/25*

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

# INVOICE

730 E Main St  
Frankfort, KY 40601

DATE	INVOICE #
12/31/2024	3681

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 Jan 24th, 2025	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
17,298 <i>14367.03</i>	DTH-MKT	Dec 2024 gas sold to Auxier Road Gas Company Gas used in Manufacturing process  <i>Sh White</i> <i>1/30/25</i>	3.73436 0.00	64,596.96 0.00
<b>Total</b>				\$64,596.96

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

# INVOICE

730 E Main St  
Frankfort, KY 40601

DATE	INVOICE #
1/31/2025	3687

<b>BILL TO</b>
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653

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

P.O. NUMBER	TERMS	REP
	Due Feb 25th, 2025	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
25,596 <i>17606</i> <i>2046974 DTH</i>	DTH-MKT	Jan 2025 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.63506 0.00	93,042.93 0.00
<b>Total</b>				\$93,042.93

Phone #
(502) 227-4441

*John White*  
*2/12/25*



# DIVERSIFIED energy

Invoice

Invoice Number: 11-2024\_KYFRONTIER\_116611  
Invoice Month: 11/2024  
Invoice Date: 1/9/2025  
Invoice Due Date: 1/27/2025

**Customer Details:**  
Kentucky Frontier Gas, LLC  
PO Box 408  
Prestonsburg, KY 41653

Contact: Dennis Homer  
Phone: 606-886-2431  
Email: dhomer@kyfrontiergas.com; kcrsq@kyfrontiergas.com; revenue@dfgc.com;

**Sender:**  
Diversified Energy Marketing LLC  
4150 Belden Village Ave. N.W., Suite 410  
Canton, OH 44718

Contact: DGO Marketing  
Phone:  
Email: marketing@dfgc.com  
Remittance Email: Marketing@dfgc.com

Invoice Summary		Quantity	Amount USD
Purchases		1,267	\$1,814.83
Sales			
Total Amount Due to Diversified Energy Marketing, LLC:			\$1,814.83

## Monthly Purchases and Sales Invoice

Div/ID	Bag Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
40886	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40881	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	360705	CALEB WHITTAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	494 MMBtu	486 Mcf	\$1,4240	\$703.46
40893	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	854652	ROGER SPRALIN	IFERC Columbia Gas, App.	304 MMBtu	294 Mcf	\$1,4240	\$432.90
8934	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC Columbia Gas, App.	107 MMBtu	92 Mcf	\$1,4240	\$152.37
8940	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	207 MMBtu	206 Mcf	\$1,4240	\$294.77

Thursday, January 09, 2025

*John White*  
1/14/25





# DIVERSIFIED energy

Invoice

Invoice Number: 11-2024\_KYFRONTIER\_116811

Invoice Month: 11/2024

Invoice Date: 1/9/2025

Invoice Due Date: 1/27/2025

## Monthly Purchases and Sales Invoice

Div	DivID	8943	9283	7224	7578	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID	8943	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	FERC/Columbia Gas, App.	140 MMBtu	139 Mcf	\$1,4240	\$198.36		
	9283	Nov 1, 2024	Nov 30, 2024	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	FERC/Columbia Gas, App.	7 MMBtu	7 Mcf	\$1,4243	\$9.97		
	Facility Sub Total											1,239	1,224		\$1,792.83
EGEPIK	7224	Nov 1, 2024	Nov 30, 2024	Sell	EGEPIK	Sales Commodity	181-S	181-S	FERC/Columbia Gas, App.	8 MMBtu	6 Mcf	\$2,7280	\$21.80		
	Facility Sub Total											8	6		\$21.80
KYWV	7578	Nov 1, 2024	Nov 30, 2024	Sell	KYWV	Sales Commodity	39E	39E	FERC/Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00		
	Facility Sub Total											0	0		\$0.00
Total:											1,267	1,230		\$1,814.63	

### Wiring Information:

Wire Bank:

ABA Number:

Account No.:

Remittance Email:









Invoice Number: 01-2025\_KYFRONTIER\_118603  
 Invoice Month: 1/2025  
 Invoice Date: 3/10/2025  
 Invoice Due Date: 3/25/2025

<b>Customer Details:</b> <b>Kentucky Frontier Gas, LLC</b> PO Box 408 Prestonsburg, KY 41653  Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; korisp@kyfrontiergas.com; revenue@dgoc.com;	<b>Sender:</b> <b>Diversified Energy Marketing LLC</b> 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	2,409	\$6,167.09
Total Amount Due to Diversified Energy Marketing, LLC:		\$6,167.09

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	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	576 MMBtu	566 Mcf	\$2.5440	\$1,465.34
40893	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	295 MMBtu	286 Mcf	\$2.5440	\$750.48
8934	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	289 MMBtu	289 Mcf	\$2.5440	\$735.22
8940	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	710 MMBtu	707 Mcf	\$2.5440	\$1,806.24

*John Whitaker*  
 3/17/25



**DIVERSIFIED**  
energy

Invoice

Invoice Number: 01-2025\_KYFRONTIER\_118603  
 Invoice Month: 1/2025  
 Invoice Date: 3/10/2025  
 Invoice Due Date: 3/25/2025

**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>												
8943	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	484 MMBtu	482 Mcf	\$2.5440	\$1,231.30
9263	Jan 1, 2025	Jan 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	33 MMBtu	33 Mcf	\$2.5439	\$83.95
									Facility Sub Total	2,387	2,363	\$6,072.53
<b>EGEPIK</b>												
7224	Jan 1, 2025	Jan 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	12 MMBtu	10 Mcf	\$4.2983	\$51.58
									Facility Sub Total	12	10	\$51.58
<b>KYWW</b>												
76578	Jan 1, 2025	Jan 31, 2025	Sell	KYWW	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	10 MMBtu	7 Mcf	\$4.2980	\$42.98
									Facility Sub Total	10	7	\$42.98
									<b>Total:</b>	<b>2,409</b>	<b>2,380</b>	<b>\$6,167.09</b>

**Wiring 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 # 41

Date: 12/5/24

Due Date: 12/25/24

Period Ended 11/30/24

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		2,973
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	14
Campton Area Master Meter Volume	J07000	853
Pine Ridge Area Master Meter Volume	J90010	679
Cliff View Area Master Meter Volume	J90020	485
Harold Oakley Area Master Meter Volume	J90030	19
<del>Daysboro Meter (West Liberty)</del>	<del>J01303</del>	
Hazel Green Master Meter Volume	J01296	561
Carpenter Branch Meter Volume		35
Salyersville Meter		
Outside System Farm Taps		1,733
<b>Total Volume from Sales Areas</b>		<b>7,352</b>

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton

J00019

1

*[Handwritten Signature]*  
 12/14/24

054360 - Seldon Brewer	J10004	5
054400 - Seldon Brewer	J10005	4
051830 - Walter Begley	J10040	4
<b>Total Inside Sys to Subtract from Public Volume</b>		<b>-14</b>
<b>Total Volume for Public Gas</b>		<b>7,338</b>

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

<b>Gas Purchases – Mcf</b>		7,338
<b>Btu factor</b>		<u>1.11837</u>
<b>Gas Purchases - Dth</b>		8,207
<b>TCO Appalachian Index</b>		1.78
<b>Transport Rate per Dth</b>		<u>5.75</u>
<b>Price per Dth</b>		7.53
<b>Amount due East Kentucky Midstream</b>		<u><b>\$61,798.71</b></u>
	<b>12% LAUF</b>	
	<b>985 Dths @ \$1.78</b>	<b>\$1,753.30</b>
	<b>Total</b>	<b>\$63,552.01</b>

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

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

Invoice # 42

Date: 01/07/25

Due Date: 01/25/25

Period Ended 12/30/24

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	3,290
P750 - Pan Bowl Master Meter - B	P05055- J90040	3,324
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	52
Campton Area Master Meter Volume	J07000	2,541
Pine Ridge Area Master Meter Volume	J90010	2,196
Cliff View Area Master Meter Volume	J90020	1,633
Harold Oakley Area Master Meter Volume	J90030	49
Daysboro Meter (West Liberty)	J01303	
Hazel Green Master Meter Volume	J01296	1,907
Carpenter Branch Meter Volume		89
Salyersville Meter		
Outside System Farm Taps		4,726
<b>Total Volume from Sales Areas</b>		<b>19,807</b>

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton J00019

*Blaine Blanton*  
 1/14/25

054360 - Seldon Brewer	J10004	13
054400 - Seldon Brewer	J10005	10
051830 - Walter Begley	J10040	14
<b>Total Inside Sys to Subtract from Public Volume</b>		<b>-37</b>
<b>Total Volume for Public Gas</b>		<b>19,770</b>

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

<b>Gas Purchases – Mcf</b>		19,770
<b>Btu factor</b>		<u>1.11837</u>
<b>Gas Purchases - Dth</b>		22,110
<b>TCO Appalachian Index</b>		<u>3.11</u>
<b>Transport Rate per Dth</b>		5.75
<b>Price per Dth</b>		<u>8.86</u>
<b>Amount due East Kentucky Midstream</b>		<u><b>\$195,894.60</b></u>
	<b>12% LAUF</b>	
	2,653 Dths @ \$3.11 =	<b>\$8,250.83</b>
	<b>Total</b>	<b>\$204,145.43</b>

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

East Kentucky Midstream  
 PO Box 1666  
 Salyersville, KY 41465

Invoice # 43

Date: 2/7/2025

Kentucky Frontier Gas (Natural Gas Purchases)

Due Date: 2/25/2025

Period Ended

1/30/2025

Volume Computation (Dths)

Draft (subject to revision by parties)

Sales Area	Purchases	Critical Days	Total Purchases
Jackson Area Master Meters Volumes			
Panbowl Master Meter	3,565 dths	2,273 dths	5,838 dths
Loop Meter	4,183 dths	2,767 dths	6,950 dths
Hooten Holly & Oakley	98 dths	55 dths	153 dths
Campton Master Meter	2,318 dths	1,534 dths	3,852 dths
Pine Ridge Master Meter	2,304 dths	1,092 dths	3,396 dths
Cliff View Master Meter	1,061 dths	738 dths	1,799 dths
Hazel Green Master Meter	1,518 dths	1,115 dths	2,633 dths
Carpenter Br. Master	52 dths	33 dths	85 dths
Outside System	4,806 dths	2,783 dths	7,589 dths
Total Volume Sales Area	19,905 dths	12,390 dths	32,295 dths

Rt #5 Subtract Inside System (Jefferson Customers)

054360 Seldon Brewer	J10004	5 dths	18 dths
054400 Seldon Brewer	J10005	6 dths	22 dths
051830 Watler Begley	J10040	4 dths	16 dths
Total Subtraction Inside System	(40) dths	(14) dths	(54) dths
Total Gas Purchased - Dths	19,865 dths	12,376 dths	32,241 dths

TCO Appalachian Index	\$ 3.18	See Attachments
Transport Rate per DTHS	\$ 5.75	See Attachments
Price Per Dth	\$ 8.93	See Attachments

Subtotal	\$ 177,394.45	\$ 153,079.25	\$ 330,473.70
12% LAUF	3,869 dths @	\$ 3.18	\$ 12,303.42
			\$ 342,777.12

Changes on 20th and 21st  
 20th Total DTHS sold 1280 X \$16.15 = \$20,672.00  
 859 DTHS @ \$16.15 = \$13,872.85  
 430 DTHS @ \$14.25 = \$6,127.50 Total = \$20,000.35

*[Handwritten Signature]*  
 2/20/25

(\$671.65)

21st Total DTHS sold 1,384 X \$16.15= \$22,351.60

923 DTHS @ \$16.15=\$14,906.45

461 DTHS @ \$14.25=\$6,569.25 Total=\$21,475.70

TOTAL AMOUNT

(\$875.90)

\$341,229.57



# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : November 2024

October 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 12-10-24 PO  
Invoice #: 43

<u>Period End Purchase</u>	<u>Point MCF/ BTU Factor</u>	<u>Total</u>
11/30/2024 MM#1 903.9688 X 1.134 = DTH X 1025.10062 X 4 .25 =		\$4356.67763

*[Handwritten Signature]*  
1/3/25

# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : December 2024

October 2024 TCo Index = /Dth

80% of TCo Index = /Dth

Contract Base = \$4.25 or 80% of TCo

12-24

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

Date 01-02-25  
Invoice #: 44

<u>Period End</u>	<u>Purchase Point MCF/ BTU Factor</u>	<u>Total</u>
12/31/2024 MM#1	1418.0937 X 1.134 = DTH X 1608.11826 X 4 .25 =	\$6834.50259

*John White*  
1/16/25

# Hi-Energy Gas Co

Invoice for Natural Gas Sold

Production Period : January 2025

October 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 02-09-25  
Invoice #: 45

PO

Period End Purchase Point MCF/ BTU Factor Total 01/31/2025  
MM#1 1015.2657 X 1.134 = DTH X 1151.3113 X 4.25 = \$4893.073404

*John White*  
2/12/25

**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

Dec-24  
INVOICE: KY-112024

<i><b>Production Month</b></i>	<i><b>Description</b></i>	<i><b>MCF</b></i>	<i><b>BTU</b></i>	<i><b>DTH</b></i>	<i><b>Price</b></i>	<i><b>Amount</b></i>
November 2024	HTC Gas/Tackett & Sons Rice Branch/Brown #1	535	1.0622	568.28	\$ 3.00	\$ 1,704.84

<b>Net Purchase</b>	<b>\$ 1,704.84</b>
---------------------	--------------------

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: 202411  
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
10/31/2024	11/29/2024	31	553.30	2.067 x 0.375	13.54	58.5	60	0.68	701	0.7628	535.00	0	0	0.00	
1 Reading(s)			553.30								535.00	0.00		0.00	AP: 202411

**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

Jan-25  
INVOICE: KY-122024

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
December 2024	HTC Gas/Tackett & Sons Rice Branch/Brown #1	694	1.0622	737.17	\$ 3.00	\$ 2,211.51

<b>Net Purchase</b>	<b>\$ 2,211.51</b>
---------------------	--------------------



5072 Washington St. W.  
Charleston, WV 25313-1527

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

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

**BROWN #1 RICE BRANCH**

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

Date On	Date Off	Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU
11/29/2024	12/30/2024	31	653.51	2.067 x 0.375	14.54	49.7	60	0.68	910	0.7624	694.00	0	0
1 Reading(s)			653.51								694.00	0.00	

**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

Feb-25  
INVOICE: KY-012025

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
January 2025	HTC Gas/Tackett & Sons Rice Branch/Brown #1	576	1.0622	611.83	\$ 3.00	\$ 1,835.49

Net Purchase	\$ 1,835.49
--------------	-------------



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

**BROWN #1 RICE BRANCH**

Accounting Period: 202501  
MID:304

Client Name: HTC GAS CO., LLC

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
12/30/2024	01/31/2025	31	768.67	2.067 x 0.375	8.5	48.6	60	0.68	756	0.7624	576.00	0	0	0.00	
1 Reading(s)			768.67								576.00	0.00		0.00	AP: 202501

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT #

1110

<u>TYPE</u> <u>OF</u> <u>SERVICE</u>	<u>METER READING</u> <u>CURRENT</u>	<u>USED</u>	<u>CHARGES</u> <u>BILLED</u>
GAS	150.0	0	150.0
			1575.00

*Pay 12-2-24*

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

<u>METER READ</u>	<u>CLASS</u>	<u>NET AMOUNT</u>	<u>LATE CHARGE</u>	<u>GROSS AMT.</u>
12/1/2024	1	1575.00	0.00	1575.00

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 41110

ACCOUNT  
1110

PAY NET AMOUNT  
BEFORE THIS DATE  
20-Dec 2024

NET AMOUNT TO BE PAID  
1575.00

GROSS AMOUNT TO BE PAID  
1575.00

*Sh White*  
*2/25/25*

MAGNUM DRILLING OF OHIO, INC.

9501 SR 5

ASHLAND, KY 41102

(606) 928-3800

(MINIMUM CHARGE 1 MCF)

ACCT # 1110

TYPE OF SERVICE	METER READING CURRENT	USED	CHARGES BILLED
GAS	371.0	0 371.0	3895.50
		PAST DUE	\$ -
		CREDIT DUE	\$ -
		MISC.	\$ -
		TAXES	\$ -

METER READ	CLASS	NET AMOUNT	LATE CHARGE	GROSS AMT.
1/1/2025	1	3895.50	389.55	4285.05

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 1110

PAY NET AMOUNT  
BEFORE THIS DATE  
20-Jan 2025

NET AMOUNT TO BE PAID  
3895.50

GROSS AMOUNT TO BE PAID  
4285.05

*[Handwritten Signature]*  
1/16/25

**MAGNUM DRILLING OF OHIO, INC.**

9501 SR 5  
ASHLAND, KY 41102  
(606) 928-3800  
(MINIMUM CHARGE 1 MCF)

**ACCT # 1110**

<u>TYPE</u> <u>OF</u> <u>SERVICE</u>	<u>METER</u> <u>READING</u> <u>CURRENT</u>	<u>USED</u>	<u>CHARGES</u> <u>BILLED</u>
GAS	500.0	0	5250.00

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

<u>METER READ</u>	<u>CLASS</u>	<u>NET AMOUNT</u>	<u>LATE CHARGE</u>	<u>GROSS AMT.</u>
2/1/2025	1	5250.00	525.00	5775.00

**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 1110

**PAY NET AMOUNT  
BEFORE THIS DATE  
20-Feb 2025**

NET AMOUNT TO BE PAID  
5250.00

GROSS AMOUNT TO BE PAID  
5775.00

*ph whitew*  
*2/10/25*

# 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 **12/16/2024**  
Invoice Number **202411KFG**  
Prod End Date **11/30/2024**  
Due Date **12/26/2024**

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	11/30/2024	2,847.70	2.256	1.880	3,417.24	\$ 6,424.41	\$ -	\$ -	\$ 6,424.41
FRONTIER EMERGENCY FEED	11/30/2024	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	11/30/2024	17.00	2.256	1.918	20.00	\$ 38.35	\$ -	\$ -	\$ 38.35
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	11/30/2024	-	-	-	-	\$ -	\$ -	\$ -	\$ -
QNG Farm Taps Actual (free gas excluded)	11/30/2024	342.29	4.062	3.383	411.00	\$ 1,390.28	\$ -	\$ -	\$ 1,390.28
AOG Farm Taps Actual (free gas excluded)	11/30/2024	669.60	4.110	3.425	803.52	\$ 2,752.05	\$ -	\$ -	\$ 2,752.05
QNG Free Customers (over allotment)	11/30/2024	572.10	2.162	1.800	687.00	\$ 1,236.88	\$ -	\$ -	\$ 1,236.88
AOG Free Customers (over allotment)	11/30/2024	14.80	3.018	2.481	18.00	\$ 44.66	\$ -	\$ -	\$ 44.66

ppa

Current Totals 4,463.49 5,356.76 11,886.63 - - 11,886.63

Past Due Amounts \$ -

Total Due \$ **11,886.63**

*Janice Wright*  
12/16/24

# 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: 1/10/2025  
Invoice Number: 202412KFG  
Prod End Date: 12/31/2024  
Due Date: 1/20/2025

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV	GATH	KWV FUEL	TOTAL
FSM FRONTIER EMERGENCY FEED	12/31/2024	5,437.20	3.852	3.210	6,524.64	\$ 20,944.09	-	-	\$ -	20,944.09
	12/31/2024	71.00	3.852	3.218	85.00	\$ 273.49	-	-	\$ -	273.49
	12/31/2024	52.00	3.852	3.231	62.00	\$ 200.30	-	-	\$ -	200.30
AFLEX SALES	12/31/2024	-	-	-	-	\$ -	-	-	\$ -	-
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	12/31/2024	904.72	4.080	3.399	1,086.00	\$ 3,691.44	-	-	\$ -	3,691.44
QNG Farm Taps Actual (free gas excluded)	12/31/2024	1,732.69	4.110	3.425	2,079.23	\$ 7,121.36	-	-	\$ -	7,121.36
QNG Farm Taps Actual (free gas excluded)	12/31/2024	1,552.53	3.269	2.724	1,863.00	\$ 5,075.21	-	-	\$ -	5,075.21
QNG Free Customers (over allotment)	12/31/2024	41.10	3.646	3.058	49.00	\$ 149.84	-	-	\$ -	149.84
AOG Free Customers (over allotment)	12/31/2024	-	-	-	-	\$ -	-	-	\$ -	-

ppa

Current Totals 9,791.24 11,748.87 37,455.73 37,455.73

Past Due Amounts \$ -

**Total Due \$ 37,455.73**

*Janice Wright*  
1/14/25

# Quality Natural Gas, LLC

PO Box 480  
Allen, KY 41601

606-874-8041 EXT 1253  
606-874-2203 fax  
Attn: Janice Wright (wright@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: 2/12/2025  
Invoice Number: 202501KFG  
Prod End Date: 1/31/2025  
Due Date: 2/22/2025

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV	GATH	KWV FUEL	TOTAL
FSM	1/31/2025	7,942.10	3.936	3.280	9,530.52	\$ 31,260.11	\$	-	-	\$ 31,260.11
	1/31/2025	69.00	3.936	3.272	83.00	\$ 271.58	\$	-	-	\$ 271.58
FRONTIER EMERGENCY FEED	1/31/2025	74.00	3.936	3.273	89.00	\$ 291.26	\$	-	-	\$ 291.26
AFLEX SALES	1/31/2025	18.00	3.936	3.220	22.00	\$ 70.85	\$	-	-	\$ 70.85
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	1/31/2025	1,309.98	4.119	3.432	1,572.00	\$ 5,395.15	\$	-	-	\$ 5,395.15
QNG Farm Taps Actual (free gas excluded)	1/31/2025	2,399.60	4.110	3.425	2,879.52	\$ 9,862.35	\$	-	-	\$ 9,862.35
AOG Farm Taps Actual (free gas excluded)	1/31/2025	953.36	5.320	4.433	1,144.00	\$ 5,071.86	\$	-	-	\$ 5,071.86
QNG Free Customers (over allotment)	1/31/2025	18.10	4.110	3.381	22.00	\$ 74.39	\$	-	-	\$ 74.39
AOG Free Customers (over allotment)	1/31/2025									

ppa

Current Totals 12,784.13 15,342.04 52,297.55 52,297.55

Past Due Amounts \$ -

Total Due \$ 52,297.55

*Janice Wright*  
2/20/25



**Slope Energy, LLC**

Invoice

**SLONE ENERGY**

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Date	Invoice #
12/1/2024	1110

Bill To
Kentucky Frontier Gas, LLC 2962 Route 321 N Prestonsburg, KY 41653

P.O. No.	Terms	Project
Nov 024 - Ball	Due on receipt	

Quantity	Description	Rate	Amount
88.43	88.43 mcf Natural Gas Usage for the Month of November 2024 w/date ending at 8:00 am 12/1/2024.  BTU = 987.98 therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 0.98798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	349.30
<p><i>ph white</i> 12/12/24</p>			
Please remit to above address.		<b>Total</b>	<b>\$349.30</b>





**Slope Energy, LLC**

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
1/1/2025	1121

Bill To
Kentucky Frontier Gas, LLC 2962 Route 321 N Prestonsburg, KY 41653

P.O. No.	Terms	Project
Dec 2024 - Ball	Due on receipt	

Quantity	Description	Rate	Amount
480.202	480.20 mcf Natural Gas Usage for the Month of December 2024 w/date ending at 8:00 am 1/1/2025.  BTU = 987.98 therefore, multiplier of 0.98798 (987.98/1000) \$4.00 dth X 09.8798 = \$3.95/mcf.  Ballenger Sales Meter	3.95	1,896.80
Please remit to above address.		<b>Total</b>	<b>\$1,896.80</b>

*Handwritten signature*  
1/14/25



**Slone Energy, LLC**

SLONE ENERGY

P.O. Box 220  
Oil Springs, KY 41238

Phone # 606-297-5330

Invoice

Date	Invoice #
2/1/2025	1129

Bill To
Kentucky Frontier Gas, LLC 2962 Route 321 N Prestonsburg, KY 41653

P.O. No.	Terms	Project
Jan 2025 - Ball	Due on receipt	

Quantity	Description	Rate	Amount
553.666	553.67 mcf Natural Gas Usage for the Month of January 2025 w/date ending at 8:00 am 2/1/2025.  BTU = 987.98 therefore, multiplier of 0.98798 (987.98/1000) \$4.50 dth X 0.98798 = \$4.45/mcf.  Ballenger Sales Meter	4.45	2,463.81
Please remit to above address.		<b>Total</b>	<b>\$2,463.81</b>

Slone Energy, LLC  
P.O. Box 220  
Oil Springs, KY 41238

Invoice No. 1513

# INVOICE

**Customer**

Name Kentucky Frontier Gas, LLC  
Address P.O. Box 408  
City Prestonsburg State KY ZIP 41653  
Phone 606-687-5520

**Misc**

Date 1/31/2025  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
638	Natural Gas Usage for Months of April thru December 2024. w/date ending 8:00 a.m. on 1-1-2025.  BTU = 1148. Therefore, multiplier of 1.148 (1148/1000) \$4.50 dth X 1.148 = \$5.17/mcf  MCF = 638	\$ 5.17	\$ 3,298.46
		SubTotal	\$ 3,298.46
		Shipping	
		Tax Rate(s)	
		<b>TOTAL</b>	<b>\$ 3,298.46</b>

**Payment** Check

Comments Current

Name

CC #

Expires

Office Use Only

Payment shall be issued with check or money order. Please remit payment within 30 days of receipt to avoid late fees and/or penalties.

Thanks for your business!



**Southern Energy, LLC**  
 PO Box 783  
 Hindman, KY 41822  
 502-682-0235

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

**Payment:**

**Invoice:** 24-Nov Days  
 30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH  
 10,517

Prior Period Adjustments

MCF

DTH

**Total Invoice Amount:**

PPAs:  
 Total Amount D

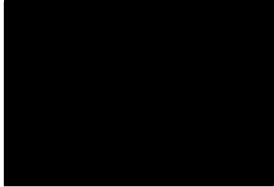
<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	3,550	4,497
25	25	31
39	1,721	2,192
39B	171	217
39C	1,294	1,714
39D	197	246
39E	0	0
4M26	151	175
56B	1,091	1,377
56C	0	0
73	49	68
<b>Total</b>	<b>8,249</b>	<b>10,517</b>

*[Handwritten Signature]*  
 1/30/25

**DATE**  
January 1, 2025

**Due Date:** January 15, 2025

**Acct:**  
**Routing:**



<u>Price</u>	<u>Total</u>
\$2.9300	\$30,814.81

	\$30,814.81
	\$0.00
<b>ue:</b>	<b>\$30,814.81</b>

**Southern Energy, LLC**  
 PO Box 783  
 Hindman, KY 41822  
 502-682-0235

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

**Payment:**

**Invoice:** 24-Dec Days  
 31

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH  
 26,041

Prior Period Adjustments

MCF

DTH

**Total Invoice Amount:**

**PPAs:**  
**Total Amount D**

EQT Meters

MCF

DTH

TD4	11,000	13,932
25	255	322
39	3,325	4,234
39B	746	944
39C	2,379	3,149
39D	361	453
39E	0	0
4M26	263	305
56B	2,038	2,572
56C	0	0
73	95	130
<b>Total</b>	<b>20,462</b>	<b>26,041</b>

**Southern Energy, LLC**  
**PO Box 783**  
**Hindman, KY 41822**  
**502-682-0235**

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

**Payment:**

**Invoice:** **25-Jan** **Days**  
**31**

**Sales**

**Volume**

**EQT KYWV Gathering Meter Deliveries**

**Monthly DTH**  
**35,448**

**Prior Period Adjustments**

**MCF**

**DTH**

**Total Invoice Amount:**

**PPAs:**  
**Total Amount D**

<u><b>EQT Meters</b></u>	<u><b>MCF</b></u>	<u><b>DTH</b></u>
TD4	14,968	18,959
25	343	433
39	5,035	6,412
39B	586	742
39C	2,982	3,947
39D	555	695
39E	7	10
4M26	283	329
56B	3,007	3,793
56C	1	1
73	93	127
<b>Total</b>	<b>27,860</b>	<b>35,448</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: December 3, 2024  
Invoice number: 2211  
Sellers: ACP and Spirit  
Purchaser: KFG

Purchase Point: **Puncheon Meter**  
Period start date: November 1, 2024  
Period end date: November 30, 2024  
MCF sold during period: 488.19  
BTU Factor: 1.1619  
TCO index for month: \$1.78  
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: 50.00000%  
Spirit percentage: 50.00000%

**ALLOCATION OF TOTAL INVOICED AMOUNT**

Total sale proceeds for period: \$2,552.53  
Adjustment #1: \$0.00  
Adjustment #2: \$0.00

**TOTAL INVOICE AMOUNT: \$2,552.53**

Payable to ACP: \$1,276.27  
Payable to Spirit: \$1,276.26

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

Spirit Energy, LLC  
2596 Coon Creek  
Salversville, KY 41465

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

*[Handwritten Signature]*  
12/1/24



# 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:	January 15, 2025
Invoice number:	2214
Sellers:	ACP and Spirit
Purchaser:	KFG
Purchase Point:	Puncheon Meter
Period start date:	December 1, 2024
Period end date:	December 31, 2024
MCF sold during period:	262.22
BTU Factor:	1.1619
TCO index for month:	\$3.11
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

	<u>Check made out to:</u>	<u>Address for check remittal:</u>
Total sale proceeds for period:	\$1,371.03	
Adjustment #1:	\$0.00	
Adjustment #2:	\$0.00	
<b>TOTAL INVOICE AMOUNT:</b>	<b>\$1,371.03</b>	
Payable to ACP:	\$685.52	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit:	\$685.51	Spirit Energy, LLC 2596 Coon Creek 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!**

*Aaron Lubowitz*  
1/16/2025

# 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: **February 6, 2025**  
 Invoice number: **2227**  
 Sellers: ACP and Spirit  
 Purchaser: KFG  
  
 Purchase Point: Puncheon Meter  
 Period start date: **January 1, 2025**  
  
 Period end date: **January 31, 2025**  
 MCF sold during period: **541.08**  
 BTU Factor: **1.1619**  
 TCO index for month: **\$3.18**  
 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: \$2,829.06

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

**TOTAL INVOICE AMOUNT: \$2,829.06**

Payable to ACP: <b>\$1,414.53</b>	<div style="border: 1px solid black; background-color: yellow; width: 100px; height: 50px; margin: 0 auto;"></div>	Alternative Capital Partners, LLC Attn: Aaron Lubowitz 264 Sterling Road Harrison, NY 10528
Payable to Spirit: <b>\$1,414.53</b>	<div style="border: 1px solid black; background-color: yellow; width: 100px; height: 50px; margin: 0 auto;"></div>	Spirit Energy, LLC 2596 Coon Creek Salyersville, KY 41465

  
 2/10/25

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

264 Twin Lick Road  
Salyersville, KY 41465  
606 349-6811

STATEMENT NO.  
DATE: January 16, 2025  
CUSTOMER ID:

**BILL TO** Kentucky Frontier Gas. LLC  
P.O. Boix 408  
Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	ELKHORN COAL # 21		
	<del>December, 2024</del> November		
	318 MCF x 1037.665 (1.038) = 330.08 DTH x \$4.00 per DTH		\$1,320.32
			AMOUNT DUE
			\$1,320.32

REMITTANCE	
Statement #	
Date	
Amount Due	
Amount Enclosed	

*John W. White*  
1/16/25



5012 Washington St. W.  
Charleston, WV 25313-1527

**R.L. Laughlin**  
Natural Gas Consultants Since 1979

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

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

**ELK HORN COAL #21**

Accounting Period: 202411  
MID:131

Make: Recorder: Serial #: 0  
Route: 0  
Rev/Cycle: GAUGE  
Pressure: 0  
Diff Range: 100  
Press Range: 250  
Temp Range: 0  
Press Base: 14.73  
Temp Base: 60  
Barometric: 14.4  
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	
10/31/2024	11/29/2024	31	579.54	2.067 x 0.25	21.46	36.9	60	0.6	877	0.363	318.00	0	0	0.00		
1 Reading(s)											318.00	0.00				AP: 202411

# STATEMENT

## Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road  
 Salyersville, KY 41465  
 606 349-6811

STATEMENT NO.  
 DATE: February 3, 2025  
 CUSTOMER ID:

**BILL TO** Kentucky Frontier Gas. LLC  
 P.O. Boix 408  
 Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	ELKHORN COAL # 21		
	December, 2024		
	$187 \text{ MCF} \times 1037.665 (1.038) = 194.11 \text{ DTH} \times \$4.00 \text{ per DTH}$		\$776.44
			<b>AMOUNT DUE</b>
			\$776.44

REMITTANCE	
Statement #	
Date	
Amount Due	
Amount Enclosed	

6012 Washington St. W.  
Charleston, WV 25313-1527



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

Client Number: 25100  
Client Name: TACKETT & SONS DRILLING CONTRACTORS, INC.  
ELK HORN COAL #21  
Accounting Period: 202412  
MID:131

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
11/29/2024	12/30/2024	31	744.00	2.067 x 0.25	3.95	45.3	60	0.6	514	0.3633	187.00	0	0	0.00	
1 Reading(s)											744.00	187.00	0.00	0.00	AP: 202412



N.  
1-1527

# R.L. Laughlin

Natural Gas Consultants Since 1970

Phone: (304)  
Fax: (304)  
Web: www

TT & SONS DRILLING CONTRACTORS, INC.

## ELK HORN COAL #21

Accounting Period  
MID:131

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

Rotation	Hours	Tube x Plate	Hw	PSIG	Temp	Gravity	Reading	Factor	MCF	Adj. MCF	BTU	MMBTU	Comment
25	31	673.57	2.067 x 0.25	3.08	46.6	60	0.6	421	0.3635	153.00	0	0	0.00
		<b>673.57</b>								<b>153.00</b>	<b>0.00</b>	<b>0.00</b>	<b>AP: 202501</b>



# STATEMENT

## Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road  
Salyersville, KY 41465  
606 349-6811

STATEMENT NO.  
DATE: December 11, 2024  
CUSTOMER ID:

**BILL TO** Kentucky Frontier Gas. LLC  
P.O. Boix 408  
Prestonsburg, Ky. 41653



DATE	DESCRIPTION	BALANCE	AMOUNT
	November, 2024 (house customers) Re: Nytis		
	20.818 mcf's x \$3.50 per MCF		\$72.86
			AMOUNT DUE
			\$72.86

REMITTANCE	
Statement #	
Date	
Amount Due	\$72.86
Amount Enclosed	

*[Handwritten Signature]*  
12-11-24

STATEMENT

Tackett & Sons Drilling Contractors, Inc.

264 Twin Lick Road  
Salyersville, KY 41465  
606 349-6811

STATEMENT NO.  
DATE: January 16, 2025  
CUSTOMER ID:

**BILL TO** Kentucky Frontier Gas. LLC  
P.O. Boix 408  
Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
	December, 2024 (house customers) Re: Nytis		
	45.64 mcf's x \$3.50 per MCF		\$159.74
			AMOUNT DUE
			\$159.74

REMITTANCE	
Statement #	
Date	
Amount Due	\$159.74
Amount Enclosed	

*John White*  
1/16/24

264 Twin Lick Road  
 Salyersville, KY 41465  
 606 349-6811

STATEMENT NO.  
 DATE: February 6, 2025  
 CUSTOMER ID:

**BILL TO**  
 Kentucky Frontier Gas, LLC  
 P.O. Box 408  
 Prestonsburg, Ky. 41653

DATE	DESCRIPTION	BALANCE	AMOUNT
January, 2025 (house customers) Re: Nytis			\$203.84
57,953 mcf's x \$3.50 per MCF			
AMOUNT DUE			\$203.84

REMITTANCE	
Statement #	
Date	
Amount Due	\$203.84
Amount Enclosed	

Make all checks payable to Tackett & Sons Drilling Contractors, Inc.