



DIVERSIFIED
energy

Invoice

Invoice Number: 04-2025_KYFRONTIER_121079
 Invoice Month: 4/2025
 Invoice Date: 5/9/2025
 Invoice Due Date: 5/25/2025

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Princeton, KY 41653 Contact: Dennis Hamor Phone: 606-885-2431 Email: dhamor@kyfrontiergas.com; kcorbe@kyfrontiergas.com; rovenus@egoc.com		Diversified Energy Marketing LLC 4150 Bolden Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGD Marketing Phone: Email: marketing@egoc.com Remittance Email: Marketing@egoc.com	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	539	\$2,429.93
Total Amount Due to Diversified Energy Marketing, LLC:		\$2,429.93

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	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	954840	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	204 MMBtu	204 Mcf	\$2,5840	\$527.14
40891	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	369705	CALEB WHITAKER MASTER (369705-OW)	IFERC Columbia Gas, App.	139 MMBtu	137 Mcf	\$2,5840	\$359.18
40893	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	10498	104 FRONTIER MTR (10498X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	854852	ROGER SPRADUN	IFERC Columbia Gas, App.	237 MMBtu	230 Mcf	\$2,5840	\$612.44
8934	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	653512	GRANNY FITZ RD	IFERC Columbia Gas, App.	87 MMBtu	75 Mcf	\$2,5840	\$224.81
8940	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	DOKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	162 MMBtu	162 Mcf	\$2,5840	\$418.61

Monday, June 09, 2025

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6/10/25



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Invoice

Invoice Number: 04-2025_KYFRONTIER_121079
 Invoice Month: 4/2025
 Invoice Date: 6/9/2025
 Invoice Due Date: 6/25/2025

Monthly Purchases and Sales Invoice

	Buy Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID												
8543	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	101 MMBtu	101 Mcf	\$2.5840	\$260.98
9263	Apr 1, 2025	Apr 30, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	7 MMBtu	7 Mcf	\$2.5843	\$18.09
								Facility Sub Total	997	916		\$2,421.22
EGEPIK												
7224	Apr 1, 2025	Apr 30, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$4.3550	\$8.71
								Facility Sub Total	2	2		\$8.71
KYWV												
106386	Apr 1, 2025	Apr 30, 2025	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	999	918		\$2,439.93

Wiring Information:

Wire Bank
 [Redacted]
 [Redacted]
 [Redacted]



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Invoice

Invoice Number: 05-2025_KYFRONTIER_122052
Invoice Month: 6/2025
Invoice Date: 7/9/2025
Invoice Due Date: 7/25/2025

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 \$
DIVMID												
8943	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	39 MMBtu	39 Mcf	\$2.0321	\$79.25
9263	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	3 MMBtu	3 Mcf	\$2.0333	\$6.10
									Facility Sub Total	456	447	\$928.61
EGEPIK												
7224	May 1, 2025	May 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
									Facility Sub Total	0	0	\$0.00
KYWV												
106386	May 1, 2025	May 31, 2025	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
									Facility Sub Total	0	0	\$0.00
									Total:	456	447	\$928.61

Wiring Information:

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

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7/9/25



Invoice Number: 05-2025_KYFRONTIER_122052
 Invoice Month: 5/2025
 Invoice Date: 7/9/2025
 Invoice Due Date: 7/25/2025

Customer Details: Kentucky Frontier Gas, LLC PO Box 406 Prestonsburg, KY 41653 Contact: Dennis Homer Phone: 606-885-2431 Email: dhomer@kyfrontiergas.com; kconsp@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	456	\$926.61
Total Amount Due to Diversified Energy Marketing, LLC:		\$926.61

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, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	3 MMBtu	3 Mcf	\$2.0339	\$6.10
40891	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	13 MMBtu	13 Mcf	\$2.0329	\$26.42
40893	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40898	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	270 MMBtu	261 Mcf	\$2.0320	\$548.84
8934	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	53 MMBtu	53 Mcf	\$2.0321	\$107.70
8940	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	May 1, 2025	May 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	75 MMBtu	75 Mcf	\$2.0320	\$152.40



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Invoice

Invoice Number: 06-2025_KYFRONTIER_122867
 Invoice Month: 6/2025
 Invoice Date: 8/11/2025
 Invoice Due Date: 8/25/2025

Customer Details: Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; krisp@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	371	\$727.16
Total Amount Due to Diversified Energy Marketing, LLC:		\$727.16

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	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	12 MMBtu	12 Mcf	\$1.9600	\$23.52
40891	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	14 MMBtu	14 Mcf	\$1.9600	\$27.44
40893	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	238 MMBtu	231 Mcf	\$1.9600	\$466.48
8934	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	23 MMBtu	20 Mcf	\$1.9600	\$45.08
8940	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	61 MMBtu	61 Mcf	\$1.9600	\$119.56

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Invoice

Invoice Number: 06-2025_KYFRONTIER_122867
 Invoice Month: 6/2025
 Invoice Date: 8/11/2025
 Invoice Due Date: 8/25/2025

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 \$
DIVMID												
8943	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	21 MMBtu	21 Mcf	\$1.9600	\$41.76
9269	Jun 1, 2025	Jun 30, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.9600	\$3.92
								Facility Sub Total	371	361		\$727.16
EGEPIK												
7224	Jun 1, 2025	Jun 30, 2025	Sell	EGEPIK	Sales Commodity	181-9	181-S	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
KYWV												
106386	Jun 1, 2025	Jun 30, 2025	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	371	361		\$727.16

Wiring Information:

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

John White
8/14/25



DIVERSIFIED
energy

Invoice

Invoice Number: 07-2025_KYFRONTIER_123808
 Invoice Month: 7/2025
 Invoice Date: 9/10/2025
 Invoice Due Date: 9/25/2025

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 \$
DIVMID												
8943	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	16 MMBtu	15 Mcf	\$1.7600	\$28.16
9263	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.7600	\$3.52
								Facility Sub Total	324	317		\$570.24
EGEPIK												
7224	Jul 1, 2025	Jul 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	1 MMBtu	1 Mcf	\$3.2000	\$3.20
								Facility Sub Total	1	1		\$3.20
KYWW												
106386	Jul 1, 2025	Jul 31, 2025	Sell	KYWW	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	326	318		\$673.44

Wiring Information:

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

John White
9/12/25



DIVERSIFIED
energy

Invoice

Invoice Number: 07-2025_KYFRONTIER_123908
 Invoice Month: 7/2025
 Invoice Date: 9/10/2025
 Invoice Due Date: 9/25/2025

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhomer@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;		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	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	325	\$573.44
Total Amount Due to Diversified Energy Marketing, LLC:		\$573.44

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	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	13 MMBtu	13 Mcf	\$1.7600	\$22.88
40891	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	246 MMBtu	239 Mcf	\$1.7600	\$432.96
8934	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8940	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jul 1, 2025	Jul 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	47 MMBtu	47 Mcf	\$1.7600	\$82.72



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Invoice

Invoice Number: 08-2025_KYFRONTIER_124568
 Invoice Month: 8/2025
 Invoice Date: 10/9/2025
 Invoice Due Date: 10/27/2025

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@edgoc.com;		Diversified Energy Marketing LLC 4150 Belden Village Ave, N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: Email: marketing@edgoc.com Remittance Email: Marketing@edgoc.com	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	176	\$357.77
Total Amount Due to Diversified Energy Marketing, LLC:		\$357.77

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	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	864640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	111 MMBtu	106 Mcf	\$2.0240	\$224.68
5934	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
5940	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	DKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	48 MMBtu	48 Mcf	\$2.0240	\$97.15

[Handwritten Signature] 10/17/25



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Invoice

Invoice Number: 08-2025_KYFRONTIER_124568
 Invoice Month: 8/2025
 Invoice Date: 10/9/2025
 Invoice Due Date: 10/27/2025

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 \$
DIVMID												
8943	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	14 MMBtu	14 Mcf	\$2.0243	\$28.34
9263	Aug 1, 2025	Aug 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$2.0250	\$4.05
								Facility Sub Total	176	172		\$354.20
EGEPIK												
7224	Aug 1, 2025	Aug 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	1 MMBtu	1 Mcf	\$3.5700	\$3.57
								Facility Sub Total	1	1		\$3.57
KYWV												
106386	Aug 1, 2025	Aug 31, 2025	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	176	173		\$357.77

Wiring Information:

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



DIVERSIFIED energy

Invoice

Invoice Number: 09-2025_KYFRONTIER_126191
Invoice Month: 9/2025
Invoice Date: 11/10/2025
Invoice Due Date: 11/25/2025

Customer Details: Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41663 Contact: Dennis Horner Phone: 606-386-2431 Email: dhorner@kyfrontiergas.com; koria@kyfrontiergas.com; revarius@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	183	\$298.65
Total Amount Due to Diversified Energy Marketing, LLC:		\$298.65

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	Sep 1, 2025	Sep 30, 2025	Buy	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40891	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	854652	<u>ROGER SPRADLIN</u>	IFERC Columbia Gas, App.	101 MMBtu	<u>98 Mcf</u>	\$1.6320	<u>\$164.83</u>
8934	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RC	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8840	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	57 MMBtu	57 Mcf	\$1.6319	\$99.02

ph White
11/17/25
Roger Spradling will be a credit next month



DIVERSIFIED
energy

Invoice

Invoice Number: 09-2025_KYFRONTIER_125191
 Invoice Month: 9/2025
 Invoice Date: 11/10/2025
 Invoice Due Date: 11/25/2025

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 \$
DIVMID												
8943	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	23 MMBtu	23 Mcf	\$1.6322	\$37.54
9263	Sep 1, 2025	Sep 30, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.6300	\$3.26
								Facility Sub Total	183	180		\$298.65
EGEPIK												
7224	Sep 1, 2025	Sep 30, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
KYWV												
106386	Sep 1, 2025	Sep 30, 2025	Sell	KYWV	Sales Commodity	39E	39E	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total	183	180		\$298.65

Wiring Information:

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



Invoice Number: 10-2025_KYFRONTIER_125915
 Invoice Month: 10/2025
 Invoice Date: 12/8/2025
 Invoice Due Date: 12/28/2025

Monthly Purchases and Sales Invoice

	Buy Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID												
8943	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC/Columbia Gas, App.	78 MMBtu	78 Mcf	\$1.3679	\$106.70
9283	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC/Columbia Gas, App.	5 MMBtu	5 Mcf	\$1.3680	\$6.84
								Facility Sub Total	1,019	997		\$1,393.99
EGEPIK												
7224	Oct 1, 2025	Oct 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC/Columbia Gas, App.	2 MMBtu	1 Mcf	\$2.6450	\$5.29
								Facility Sub Total	2	1		\$5.29
KYWW												
106386	Oct 1, 2025	Oct 31, 2025	Sell	KYWW	Sales Commodity	39E	39E	IFERC/Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	1,021	998		\$1,399.28

Wiring Information:

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

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Invoice Number: 10-2025_KYFRONTIER_125015
 Invoice Month: 10/2025
 Invoice Date: 12/01/2025
 Invoice Due Date: 12/26/2025

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@kyfrontiergas.com; kcorio@kyfrontiergas.com; revenue@dgec.com;		Diversified Energy Marketing LLC 4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: Email: marketing@dgec.com Remittance Email: Marketing@dgec.com	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,021	\$1,399.28
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,399.28

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	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	854840	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40991	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	658 MMBtu	648 Mcf	\$1.3680	\$900.14
40893	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	104 MMBtu	101 Mcf	\$1.3680	\$142.27
8634	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	685612	GRANNY FITZ RD	IFERC Columbia Gas, App.	52 MMBtu	45 Mcf	\$1.3681	\$71.14
8640	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8642	Oct 1, 2025	Oct 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	122 MMBtu	122 Mcf	\$1.3680	\$169.90



Invoice Number: 11-2025_KYFRONTIER_126914
 Invoice Month: 11/2025
 Invoice Date: 1/8/2026
 Invoice Due Date: 1/28/2026

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												
8943	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC(Columbia Gas, App.	184 MMBtu	184 Mcf	\$2.2000	\$404.80
9283	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC(Columbia Gas, App.	11 MMBtu	11 Mcf	\$2.2000	\$24.20
								Facility Sub Total	1,902	1,882		\$4,184.40
EGEPIK												
7224	Nov 1, 2025	Nov 30, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC(Columbia Gas, App.	4 MMBtu	3 Mcf	\$3.8150	\$15.28
								Facility Sub Total	4	3		\$15.28
								Total:	1,906	1,885		\$4,199.68

Wiring Information:

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

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Invoice Number: 11-2025_KYFRONTIER_126914
 Invoice Month: 11/2025
 Invoice Date: 1/6/2026
 Invoice Due Date: 1/26/2026

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41853 Contact: Dinnie Horner Phone: 606-898-2431 Email: dhorner@kyfrontiergas.com; krisp@kyfrontiergas.com; revenue@dgo.com,		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	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,906	\$4,199.66
Total Amount Due to Diversified Energy Marketing, LLC:		\$4,199.66

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	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	232 MMBtu	232 Mcf	\$2.2000	\$510.40
40891	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	369705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	886 MMBtu	889 Mcf	\$2.2000	\$2,169.20
40893	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (1049BX1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40895	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	854852	ROGER SPRADLIN	IFERC Columbia Gas, App.	107 MMBtu	104 Mcf	\$2.2000	\$235.40
8634	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	124 MMBtu	124 Mcf	\$2.2000	\$272.80
8640	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	DCRRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Nov 1, 2025	Nov 30, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	258 MMBtu	258 Mcf	\$2.2000	\$567.60



Invoice Number: 12-2025_KYFRONTIER_126280
 Invoice Month: 12/2025
 Invoice Date: 2/17/2026
 Invoice Due Date: 2/27/2026

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												
8943	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	373 MMBtu	373 Mcf	\$3.1520	\$1,175.70
9283	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	23 MMBtu	23 Mcf	\$3.1522	\$72.50
								Facility Sub Total	2,211	2,154		\$5,989.06
EGEPIK												
7224	Dec 1, 2025	Dec 31, 2025	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	9 MMBtu	7 Mcf	\$5.1522	\$46.37
								Facility Sub Total	9	7		\$46.37
								Total:	2,220	2,161		\$7,015.45

Wiring Information:

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

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Invoice Number: 12-2025_KYFRONTIER_128280
 Invoice Month: 12/2025
 Invoice Date: 2/17/2026
 Invoice Due Date: 2/27/2026

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653 Contact: Dennis Homer Phone: 606-889-2431 Email: dhomer@kyfrontiergas.com; kcorap@kyfrontiergas.com; revenue@dgoc.com;		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	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	2,220	\$7,015.45
Total Amount Due to Diversified Energy Marketing, LLC:		\$7,015.45

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	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	854940	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	187 MMBtu	187 Mcf	\$3.1520	\$589.42
40891	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	360705	GALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	790 MMBtu	776 Mcf	\$3.1520	\$2,490.08
40893	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	10486	104 FRONTIER MTR (10486X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	854852	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	665512	GRANNY FITZ RD	IFERC Columbia Gas, App.	310 MMBtu	287 Mcf	\$3.1520	\$977.12
8940	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Dec 1, 2025	Dec 31, 2025	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	528 MMBtu	528 Mcf	\$3.1520	\$1,684.26



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Invoice

Invoice Number: 01-2026_KYFRONTIER_128807
 Invoice Month: 1/2026
 Invoice Date: 3/6/2026
 Invoice Due Date: 3/25/2026

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Presonsburg, KY 41653 Contact: Dennis Homer Phone: 606-886-2431 Email: dhomer@kyfrontiergas.com; korlsp@kyfrontiergas.com; revenue@dgoc.com		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	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,686	\$6,623.67
Total Amount Due to Diversified Energy Marketing, LLC:		\$6,623.67

Monthly Purchases and Sales Invoice

	Begin Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID												
40886	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	654640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	166 MMBtu	166 Mcf	\$3.4800	\$547.28
40891	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	532 MMBtu	532 Mcf	\$3.4800	\$1,851.36
40893	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR. (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	655612	GRANNY FITZ RD	IFERC Columbia Gas, App.	121 MMBtu	121 Mcf	\$3.4800	\$421.08
8940	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	DKKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	582 MMBtu	582 Mcf	\$3.4800	\$2,025.36

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Invoice

Invoice Number: 01-2026_KYFRONTIER_126807
 Invoice Month: 1/2026
 Invoice Date: 3/6/2026
 Invoice Due Date: 3/25/2026

Monthly Purchases and Sales Invoice

	Begin Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID												
8943	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	437 MMBtu	437 Mcf	\$3.4800	\$1,520.76
9263	Jan 1, 2026	Jan 31, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	26 MMBtu	26 Mcf	\$3.4800	\$90.48
								Facility Sub Total	1,864	1,875		\$6,556.32
EGEPIK												
7224	Jan 1, 2026	Jan 31, 2026	Sell	EGEPIK	Sales Commodity	161-S	161-S	IFERC Columbia Gas, App.	12 MMBtu	9 Mcf	\$6.6125	\$87.35
								Facility Sub Total	12	9		\$87.35
								Total	1,896	1,884		\$6,623.67

Wiring Information:

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



Invoice Number: 02-2026_KYFRONTIER_129520
 Invoice Month: 2/2026
 Invoice Date: 4/7/2026
 Invoice Due Date: 4/27/2026

Customer Details: Kentucky Frontier Gas, LLC PO Box 405 Prestonsburg, KY 41653 Contact: Dennis Horner Phone: 608-888-2431 Email: dhorner@kyfrontiergas.com; kcrisp@kyfrontiergas.com; revenue@dgoc.com;		Sender: Diversified Energy Marketing LLC 4150 Bekken Village Ave. N.W., Suite 410 Canton, OH 44718 Contact: DGO Marketing Phone: Email: marketing@dgoc.com Reference Email: Marketing@dgoc.com	
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Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	1,997	\$11,700.09
Total Amount Due to Diversified Energy Marketing, LLC:		\$11,700.09

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 \$
DIVMID												
40886	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC\Columbia Gas, App.	105 MMBtu	105 Mcf ✓	\$5 8480	\$614.04
40891	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC\Columbia Gas, App.	514 MMBtu	505 Mcf ✓	\$5 8480	\$3,005.87
40893	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	10486	104 FRONTIER MTR (10496X1)	IFERC\Columbia Gas, App.	0 MMBtu	0 Mcf ✓		\$0.00
40895	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC\Columbia Gas, App.	0 MMBtu	0 Mcf ✓		\$0.00
8634	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	655512	GRANNY FITZ RD	IFERC\Columbia Gas, App.	431 MMBtu	372 Mcf ✓	\$5 8480	\$2,520.49
8940	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC\Columbia Gas, App.	0 MMBtu	0 Mcf ✓		\$0.00
8942	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC\Columbia Gas, App.	537 MMBtu	537 Mcf ✓	\$5 8480	\$3,140.38



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Invoice

Invoice Number: 02-2026_KYFRONTIER_129520
Invoice Month: 2/2026
Invoice Date: 4/7/2026
Invoice Due Date: 4/27/2026

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	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC\Columbia Gas, App.	378 MMBtu	378 Mcf	\$5.8480	\$2,210.54
9283	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC\Columbia Gas, App.	25 MMBtu	25 Mcf	\$5.8480	\$146.20
						Facility Sub Total	1,990	1,922		\$11,637.52
EGEPIK										
7224	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC\Columbia Gas, App.	7 MMBtu	5 Mcf	\$8.9386	\$62.57
						Facility Sub Total	7	5		\$62.57
						Total:	1,997	1,927		\$11,700.09

Wiring Information:

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

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Invoice

Invoice Number: 03-2026_KYFRONTIER_130237
Invoice Month: 3/2026
Invoice Date: 5/6/2026
Invoice Due Date: 5/25/2026

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												
8843	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App	178 MMBtu	178 Mcf	\$1.9600	\$348.88
9263	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App	13 MMBtu	13 Mcf	\$1.9800	\$25.48
								Facility Sub Total	911	908		\$1,785.56
EGEPIK												
7224	Mar 1, 2026	Mar 31, 2026	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App	0 MMBtu	0 Mcf		\$0.00
								Facility Sub Total	0	0		\$0.00
								Total:	911	908		\$1,785.56

Wiring Information:

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

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Invoice Number: 03-2026_KYFRONTIER_130237
 Invoice Month: 3/2026
 Invoice Date: 5/5/2026
 Invoice Due Date: 5/25/2026

Customer Details:		Sender:	
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653		Diversified Energy Marketing LLC 4150 Belden Village Ave. N.W., Suite 410 Canton, OH 44718	
Contact: Dennis Horner	Phone: 606-686-2431	Contact: DGO Marketing	Phone:
Email: dhorner@kyfrontiergas.com; kcnisp@kyfrontiergas.com; revenue@dgo.com		Email: marketing@dgo.com	
		Remittance Email: Marketing@dgo.com	

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	911	\$1,785.56
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,785.56

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												
40886	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	189 MMBtu	189 Mcf ✓	\$1.9600	\$370.44
40891	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	380705	CALEB WHITAKER MASTER (380705-CW)	IFERC Columbia Gas, App.	138 MMBtu	138 Mcf ✓	\$1.9600	\$270.48
40893	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40898	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	654852	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	685512	GRANNY FITZ RD	IFERC Columbia Gas, App.	122 MMBtu	122 Mcf ✓	\$1.9600	\$238.12
8940	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	DICKERSON	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	271 MMBtu	271 Mcf ✓	\$1.9600	\$531.16