

KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
606-432-4171 Phone
606-432-0438 Fax

Invoice for Natural Gas Sold April 2025 Production

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

Invoice Date **6/17/2025**
Invoice Number **195**
Prod End Date **4/1/2025 - 4/30/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
4/1/2025 - 4/30/2025	KLC Enterprises	390.90	\$	4.74	\$	1,853.27
4/1/2025 - 4/30/2025	KLC Enterprises - Rita Howell Account	18.08	\$	3.75	\$	67.79
4/1/2025 - 4/30/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	10.00	\$	-	\$	-
4/1/2025 - 4/30/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
4/1/2025 - 4/30/2025	Cedar Creek Well #3 Helen Allman Free	-	\$	-	\$	-
	Totals	418.98			\$	1,921.06

Amount Due **\$1,921.06**

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

John White
6/18/25

KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold May 2025 Production

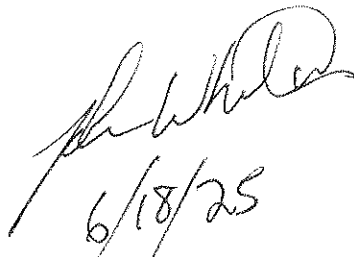
Purchaser: **Kentucky Frontier Gas, LLC**
PO Box 408
Prestonsburg, KY 41653

Invoice Date **6/17/2025**
Invoice Number **196**
Prod End Date **5/1/2025 - 5/31/2025**

PERIOD END	SYSTEM	Mcf	\$/Mcf	Gross
5/1/2025 - 5/31/2025	KLC Enterprises	520.94	\$ 4.74	\$ 2,469.77
5/1/2025 - 5/31/2025	KLC Enterprises - Rita Howell Account	7.43	\$ 3.75	\$ 27.87
5/1/2025 - 5/31/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	4.70	\$ -	\$ -
5/1/2025 - 5/31/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$ 4.74	\$ -
5/1/2025 - 5/31/2025	Cedar Creek Well #3 Helen Altman Free	-	\$ -	\$ -
	Totals	533.07	\$	2,497.64

Amount Due \$2,497.64

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises


6/18/25

KLC Enterprises, LLC

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Invoice for Natural Gas Sold June 2025 Production

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

Invoice Date **9/22/2025**
Invoice Number **197**
Prod End Date **6/1/2025 - 6/30/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
6/1/2025 - 6/30/2025	KLC Enterprises	317.02	\$	4.74	\$	1,503.01
6/1/2025 - 6/30/2025	KLC Enterprises - Rita Howell Account	4.42	\$	3.75	\$	16.57
6/1/2025 - 6/30/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	4.30	\$	-	\$	-
6/1/2025 - 6/30/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
6/1/2025 - 6/30/2025	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	325.74			\$	1,519.58

Amount Due \$1,519.58

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

R. White
9/23/25

KLC Enterprises, LLC

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Invoice for Natural Gas Sold July 2025 Production

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

Invoice Date **9/22/2025**
Invoice Number **198**
Prod End Date **7/1/2025 - 7/31/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
7/1/2025 - 7/31/2025	KLC Enterprises	167.89	\$	4.74	\$	795.98
7/1/2025 - 7/31/2025	KLC Enterprises - Rita Howell Account	3.42	\$	3.75	\$	12.81
7/1/2025 - 7/31/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	3.90	\$	-	\$	-
7/1/2025 - 7/31/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
7/1/2025 - 7/31/2025	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	175.21			\$	808.79

Amount Due \$808.79

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

Mr. Whitson
9/23/25

KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold September 2025 Production

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

Invoice Date **11/20/2025**
Invoice Number **200**
Prod End Date **09/01/2025 -9/30/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
09/01/2025 -9/30/2025	KLC Enterprises	469.81	\$	4.74	\$	2,227.39
09/01/2025 -9/30/2025	KLC Enterprises - Rita Howell Account	4.72	\$	3.75	\$	17.70
09/01/2025 -9/30/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	3.60	\$	-	\$	-
09/01/2025 -9/30/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
09/01/2025 -9/30/2025	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	478.13			\$	2,245.09

Amount Due \$2,245.09

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

Sh White
11/20/25

KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold October 2025 Production

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

Invoice Date **11/20/2025**
Invoice Number **201**
Prod End Date **10/01/2025 - 10/31/2025**

PERIOD END	SYSTEM	Mcf	\$/Mcf	Gross
10/01/2025 - 10/31/2025	KLC Enterprises	420.77	\$ 4.74	\$ 1,994.88
10/01/2025 - 10/31/2025	KLC Enterprises - Rita Howell Account	12.35	\$ 3.75	\$ 46.32
10/01/2025 - 10/31/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	9.10	\$ -	\$ -
10/01/2025 - 10/31/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$ 4.74	\$ -
10/01/2025 - 10/31/2025	Cedar Creek Well #3 Helen Altman Free	-	\$ -	\$ -
	Totals	442.22	\$	2,041.20

Amount Due \$2,041.20

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

ph-winter
11/20/25

KLC Enterprises, LLC

P O Box 2768
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Invoice for Natural Gas Sold November 2025 Production

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

Invoice Date **12/22/2025**
Invoice Number **202**
Prod End Date **11/01/2025 - 11/30/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
11/01/2025 - 11/30/2025	KLC Enterprises	500.57	\$	4.74	\$	2,373.22
11/01/2025 - 11/30/2025	KLC Enterprises - Rita Howell Account	25.71	\$	3.75	\$	96.41
11/01/2025 - 11/30/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	14.70	\$	-	\$	-
11/01/2025 - 11/30/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
11/01/2025 - 11/30/2025	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	540.98			\$	2,469.63

Amount Due \$2,469.63

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

[Handwritten Signature]
1/21/26

KLC Enterprises, LLC

P O Box 2768
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Invoice for Natural Gas Sold December 2025 Production

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

Invoice Date **1/29/2026**
Invoice Number **203**
Prod End Date **12/01/2025-12/31/2025**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
12/01/2025-12/31/2025	KLC Enterprises	965.95	\$	4.74	\$	4,579.55
12/01/2025-12/31/2025	KLC Enterprises - Rita Howell Account	47.10	\$	3.75	\$	176.63
12/01/2025-12/31/2025	KLC Enterprises - Jeremiah Elswick (Free Gas)	30.40	\$	-	\$	-
12/01/2025-12/31/2025	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
12/01/2025-12/31/2025	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	1,043.45			\$	4,756.18

Amount Due \$4,756.18

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

*Whitman
1/30/26
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KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold January 2026 Production

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

Invoice Date **2/13/2026**
Invoice Number **204**
Prod End Date **01/01/2026-01/31/2026**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
01/01/2026-01/31/2026	KLC Enterprises	1,097.81	\$	4.74	\$	5,204.74
01/01/2026-01/31/2026	KLC Enterprises - Rita Howell Account	53.73	\$	3.75	\$	201.49
01/01/2026-01/31/2026	KLC Enterprises - Jeremiah Elswick (Free Gas)	34.10	\$	-	\$	-
01/01/2026-01/31/2026	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
01/01/2026-01/31/2026	Cedar Creek Well #3 Helen Altman Free	1.00	\$	-	\$	-
	Totals	1,185.64			\$	5,406.23

Amount Due \$5,406.23

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

pb hester
2/16/26
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KLC Enterprises, LLC

P O Box 2768
Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold February 2026 Production

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

Invoice Date **5/5/2026**
Invoice Number **205**
Prod End Date **2/01/2026 - 2/28/2026**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
2/01/2026 - 2/28/2026	KLC Enterprises	956.03	\$	4.74	\$	4,532.54
2/01/2026 - 2/28/2026	KLC Enterprises - Rita Howell Account	48.81	\$	3.75	\$	183.03
2/01/2026 - 2/28/2026	KLC Enterprises - Jeremiah Elswick (Free Gas)	29.90	\$	-	\$	-
2/01/2026 - 2/28/2026	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
2/01/2026 - 2/28/2026	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	1,034.74			\$	4,715.57

Amount Due \$4,715.57

Invoice for gas sold to for the farm taps formerly owned by KLC Enterprises

R. White
5/6/26
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KLC Enterprises, LLC

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Pikeville, KY 41502-2768
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Invoice for Natural Gas Sold March 2026 Production

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

Invoice Date **5/5/2026**
Invoice Number **206**
Prod End Date **3/01/2026 - 3/31/2026**

PERIOD END	SYSTEM	Mcf		\$/Mcf		Gross
3/01/2026 - 3/31/2026	KLC Enterprises	545.26	\$	4.74	\$	2,585.10
3/01/2026 - 3/31/2026	KLC Enterprises - Rita Howell Account	25.71	\$	3.75	\$	96.41
3/01/2026 - 3/31/2026	KLC Enterprises - Jeremiah Elswick (Free Gas)	15.30	\$	-	\$	-
3/01/2026 - 3/31/2026	KLC Enterprises - Jeremiah Elswick Billable	-	\$	4.74	\$	-
3/01/2026 - 3/31/2026	Cedar Creek Well #3 Helen Altman Free	-	\$	-	\$	-
	Totals	586.27			\$	2,681.51

Amount Due \$2,681.51

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ph white
5/6/26
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