AEI-KAARS Drilling LLC

608 West Palm Avenue

El Segundo, CA 90245

3/10/2026

Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

866-942-9427

PERIOD	MCF	PRICE	TOTAL
02/2026	250	$3.10	$775.00

3/12/26
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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: **58000**
Client Name: **AUXIER ROAD GAS CO.**

BALDRIDGE LEASE

Accounting Period: **202602**
MID:**100**

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
02/02/2026	03/02/2026	31	618.10	2.067 x 0.25	10.15	54.7	60	0.702	747	0.334	250.00	0	0	0.00	
1 Reading(s)			**618.10**								**250.00**	**0.00**		**0.00**	**AP: 202602**

AEI-KAARS Drilling LLC

608 West Palm Avenue

El Segundo, CA 90245

4/13/2026

Kentucky Frontier Gas, LLC

PO Box 408

Prestonsburg, Ky. 41653

866-942-9427

PERIOD	MCF	PRICE	TOTAL
03/2026	312	$3.10	$967.20

John Whitt
4/15/26
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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: **58000**
Client Name: **AUXIER ROAD GAS CO.**

BALDRIDGE LEASE

Accounting Period: **202603**
MID:**100**

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
03/02/2026	03/31/2026	31	693.49	2.067 x 0.25	16.29	42.7	60	0.702	933	0.3342	312.00	0	0	0.00	
1 Reading(s)			**693.49**								**312.00**	**0.00**		**0.00**	**AP: 202603**

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: **58000**
Client Name: **AUXIER ROAD GAS CO.**

BALDRIDGE LEASE

Accounting Period: **202604**
MID: **100**

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
03/31/2026	04/30/2026	31	720.39	2.067 x 0.25	18.89	35.5	60	0.702	1009	0.3344	337.00	0	0	0.00	
1 Reading(s)			**720.39**								**337.00**	**0.00**		**0.00**	**AP: 202604**

Columbia Gas of Kentucky

TARIFF GAS INVOICE
FEBRUARY 2026
CORRECTED BILL

Invoice Date
2026-03-19 1

Account Number
17659712 001 000 0

Print Date
03/20/26 00:01:18

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

Account Summary :

Previous Account Balance	$	10,754.45
Payments Received	$	0.00
Balance At Billing	$	10,754.45
Current Charges	$	9,430.28
Present Balance	$	9,430.28

Amount Due	**$9,430.28**
Please Pay Amount Due By	**APR 2, 2026**

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

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.**

This invoice represents a rebilling for gas used between 02-02-26 and 03-04-26. Please ignore prior invoices, if any, for consumption during this period.

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 From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435199	02-02	03-04	30	8,870.0	8,870.0	0.0	852.0
Sales Consumption						0.0	852.0

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.

KENTUCKY FRONTIER GAS,LLC
PO BOX 408
PRESTONSBURG KY 41653-0408

Pay This Amount	**$9,430.28**
Past Due After	**APR 2, 2026**

Account Number
[redacted]

Columbia Gas of Kentucky
P.O. Box 16581
Columbus, OH 43216-6581

Make check payable to:

1

KENTUCKY FRONTIER GAS,LLC
PO BOX 408
PRESTONSBURG KY 41653-0408
L4165304089R

COLUMBIA GAS
PO BOX 4660
CAROL STREAM IL 60197-4660
L6019746601R

1765971200100000000094302802621

Account Number
[redacted]

Invoice Date
2026-03-19 1

Print Date
03/20/26 00:01:18

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	8.80380	852.0	$	7,500.83
		Rate Schedule Total		**$8,635.83**
Other Charges				
Research & Development Factor	0.0134	794.0	$	10.64
Research & Development Factor	0.0125	58.0	$	0.73
Safety Modification & Replacement Pgrm	0.9191	852.0	$	783.08
		Other Charges Total		**$794.45**
		Current Charges		**$9,430.28**

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	02-02 03-04	35	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0505	0.9999	852.0

John White
3/23/26
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Retain this page for your records

Account Number
[redacted]

Columbia Gas of Kentucky

TARIFF GAS INVOICE

MARCH 2026

Account Number
[redacted]

Invoice Date
2026-04-06 5

Print Date
04/07/26 00:01:19

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

RECEIVED
APR 14 2026

Account Summary :

Previous Account Balance	$	9,430.28	
Payments Received	$	9,430.28	Credit
Balance At Billing	$	0.00	
Current Charges	$	4,710.85	
Present Balance	$	4,710.85	

Amount Due	**$4,710.85**
Please Pay Amount Due By	**APR 20, 2026**

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.

Information about Columbia Gas' **privacy practices** is available at ColumbiaGasKY.com.

METER SUMMARY INFORMATION

Service Number	Billing Period From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435199	03-04	04-06	33	8,870.0	8,870.0	0.0	414.0
Sales Consumption						0.0	414.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

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

Pay This Amount	**$4,710.85**

Account Number
[redacted]

KENTUCKY FRONTIER GAS LLC

Account Number
[redacted]

Invoice Date
2026-04-06 5

Print Date
04/07/26 00:01:19

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	7.70570	414.0	$	3,190.16
		Rate Schedule Total		**$4,325.16**
Other Charges				
Research & Development Factor	0.0125	414.0	$	5.18
Safety Modification & Replacement Pgrm	0.9191	414.0	$	380.51
		Other Charges Total		**$385.69**
		Current Charges		**$4,710.85**

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	03-04 04-06	41	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0379	0.9999	414.0

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Columbia Gas of Kentucky

TARIFF GAS INVOICE

APRIL 2026

Account Number [redacted]

Invoice Date 2026-05-04 5

Print Date 05/05/26 00:01:23

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

RECEIVED MAY 12 2026

Account Summary :

Previous Account Balance	$	4,710.85
Payments Received	$	0.00
Balance At Billing	$	4,710.85
Current Charges	$	2,769.79
Present Balance	$	7,480.64

Amount Due	**$7,480.64**
Automatic Payment Scheduled	**05-18-26**

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

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.**

On 05-18-26 this bill, in the amount of $7,480.64 will be submitted for payment via the Automatic Payment Service. Please contact us immediately if you have any questions about this bill.

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.

Information about Columbia Gas' **privacy practices** is available at ColumbiaGasKY.com.

METER SUMMARY INFORMATION

Service Number	Billing Period From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435199	04-06	05-04	28	8,870.0	8,870.0	0.0	162.0
Sales Consumption						0.0	162.0

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.

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	7.70570	162.0	$	1,248.32
		Rate Schedule Total		**$2,383.32**
Other Charges				
Late Payment Charge			$	235.54
Research & Development Factor	0.0125	162.0	$	2.03
Safety Modification & Replacement Pgrm	0.9191	162.0	$	148.90
		Other Charges Total		**$386.47**
		Current Charges		**$2,769.79**

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	04-06 05-04	49	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0216	0.9999	162.0

J. White
5/12/26
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Columbia Gas of Kentucky

TARIFF GAS INVOICE

FEBRUARY 2026

Account Number
[redacted]

Invoice Date
2026-03-05 1

Print Date
03/06/26 00:01:35

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

Account Summary :

Previous Account Balance	$	13,577.13	
Payments Received	$	13,577.13	Credit
Adjustment	$	1,523.83	
Balance At Billing	$	1,523.83	
Current Charges	$	13,042.50	
Present Balance	$	14,566.33	

RECEIVED
MAR 16 2026

Amount Due	**$14,566.33**
Automatic Payment Scheduled	**03-19-26**

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

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.**

On 03-19-26 this bill, in the amount of $14,566.33 will be submitted for payment via the Automatic Payment Service. Please contact us immediately if you have any questions about this bill.

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 From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435201	02-01	03-01	28	0.0	0.0	0.0	1,223.0
Sales Consumption						0.0	1,223.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
02-12	02-12	0.0	$1,523.83

Meter Reading Was Under Read

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.

Account Number

Columbia Gas of Kentucky

TARIFF GAS INVOICE

FEBRUARY 2026

Account Number
[redacted]

Invoice Date
2026-03-05 1

Print Date
03/06/26 00:01:35

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	8.80380	1,223.0	$	10,767.05
		Rate Schedule Total		**$11,902.05**
Other Charges				
Research & Development Factor	0.0134	1,223.0	$	16.39
Safety Modification & Replacement Pgrm	0.9191	1,223.0	$	1,124.06
		Other Charges Total		**$1,140.45**
		Current Charges		**$13,042.50**

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	02-01 03-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	1,223.0

Retain this page for your records

Columbia Gas of Kentucky

TARIFF GAS INVOICE

MARCH 2026

Account Number
[redacted]

Invoice Date
2026-04-06 4

Print Date
04/07/26 00:01:19

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

RECEIVED
APR 14 2026

Account Summary :

Previous Account Balance	$	14,566.33	
Payments Received	$	16,090.16	Credit
Balance At Billing	$	1,523.83	Credit
Current Charges	$	9,806.87	
Present Balance	$	8,283.04	

Amount Due	**$8,283.04**
Automatic Payment Scheduled	**04-20-26**

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.**

On 04-20-26 this bill, in the amount of $8,283.04 will be submitted for payment via the Automatic Payment Service. Please contact us immediately if you have any questions about this bill.

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.

Information about Columbia Gas' **privacy practices** is available at ColumbiaGasKY.com.

METER SUMMARY INFORMATION

Service Number	Billing Period From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435201	03-01	04-01	31	0.0	0.0	0.0	1,004.0
Sales Consumption						0.0	1,004.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

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4/14/26
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Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.

Pay This Amount ***

Account Number

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	7.70570	1,004.0	$	7,736.52
		Rate Schedule Total		**$8,871.52**
Other Charges				
Research & Development Factor	0.0134	33.0	$	0.44
Research & Development Factor	0.0125	971.0	$	12.14
Safety Modification & Replacement Pgrm	0.9191	1,004.0	$	922.77
		Other Charges Total		**$935.35**
		Current Charges		**$9,806.87**

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	03-01 04-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	1,004.0

Columbia Gas of Kentucky

TARIFF GAS INVOICE

APRIL 2026

Invoice Date
2026-05-04 4

Account Number
[redacted]

Print Date
05/05/26 00:01:23

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

RECEIVED
MAY 12 2026

Account Summary :

Previous Account Balance	$	8,283.04	
Payments Received	$	8,283.04	Credit
Adjustment	$	292.09	Credit
Balance At Billing	$	292.09	Credit
Current Charges	$	5,773.22	
Present Balance	$	5,481.13	

Amount Due	**$5,481.13**
Automatic Payment Scheduled	**05-18-26**

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.**

On 05-18-26 this bill, in the amount of $5,481.13 will be submitted for payment via the Automatic Payment Service. Please contact us immediately if you have any questions about this bill.

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.

Information about Columbia Gas' **privacy practices** is available at ColumbiaGasKY.com.

METER SUMMARY INFORMATION

Service Number	Billing Period From Mo-Day	Billing Period To Mo-Day	Days	Meter Readings Previous	Meter Readings Current	Meter Registration Mcf	Delivered Consumption Mcf
100435201	04-01	05-01	30	0.0	0.0	0.0	537.0
Sales Consumption						0.0	537.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
04-09	04-09	0.0	$2,521.70
Meter Reading Under Calculated			
04-24	04-24	0.0	$2,813.79 Credit
Meter Reading Was Over Read			

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

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

Account Number
[redacted]

Invoice Date
2026-05-04 4

Print Date
05/05/26 00:01:23

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf		Amount
Fixed Charges				
Customer Charge	1,135.0000		$	1,135.00
Sales Quantities				
Gas and Distribution				
All Gas	7.70570	537.0	$	4,137.95
		Rate Schedule Total		**$5,272.95**
Other Charges				
Research & Development Factor	0.0125	537.0	$	6.71
Safety Modification & Replacement Pgrm	0.9191	537.0	$	493.56
		Other Charges Total		**$500.27**
		Current Charges		**$5,773.22**

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	04-01 05-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	537.0

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Cumberland Valley Resources, LLC

INVOICE

730 E Main St
Frankfort, KY 40601

DATE	INVOICE #
2/28/2026	3781

BILL TO	REMIT PAYMENT TO
Kentucky Frontier Gas, LLC PO Box 408 Prestonsburg, KY 41653	Cumberland Valley Resources, LLC Attn: Kenny Graham 730 E Main St Frankfort, Ky 40601

P.O. NUMBER	TERMS	REP
	Due March 25th, 2...	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
19,040	DTH-MKT	Feb 2026 gas sold to Auxier Road Gas Company	8.05933	153,449.63
		Gas used in Manufacturing process	0.00	0.00
MCF H 12639.51 DTH 4727.25 S MCF 282910 DTH 335030				
			Total	$153,449.63

Phone #
(502) 227-4441

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3/27/26
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Cumberland Valley Resources, LLC

730 E Main St
Frankfort, KY 40601

INVOICE

DATE	INVOICE #
3/31/2026	3788

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 April 27th, 2026	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
24,335 MCF	DTH-MKT DTH	March 2026 gas sold to Auxier Road Gas Company	2.99712	72,934.99
		Gas used in Manufacturing process	0.00	0.00
HB 8983.75	10467.74			
SC 725	858.7			
			Total	$72,934.99

4/27/26
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Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

INVOICE

730 E Main St
Frankfort, KY 40601

DATE	INVOICE #
4/30/2026	3793

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 May 26th, 2026	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8,130	DTH-MKT	April 2026 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	2.99756 0.00	24,370.15 0.00
MCF HB 6021.20 SC 87.40	7015.90/24016.20 103.40/353.98	1.16520 1.183.07		
			Total	$24,370.15

[signature]
5/14/26
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Phone #
(502) 227-4441

DARA KY, LLC
330 Eastern Bypass, Ste 1 PMB 320
Richmond, KY 40475
859-264-9544

March 11, 2026

Kentucky Frontier Gas, LLC
2963 KY Route 321 North
Prestonsburg, KY 41653

DUE UPON RECEIPT

INVOICE No. KYFG0226

Feb-26	58.08 DTHS @	$	7.310	*per DTH	$	424.56

TOTAL AMOUNT DUE............................ $ 424.56

John White
3/12/26
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Billing Date	Purchase Meter	County	Farm Tap	Customer Type	Customer Number	Customer Name	Prev Read	Current Read	Multiplier	CCF Usage
2026										
1/31/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOMI	4458	4971	1	513
2/28/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOMI	4971	5455	1	484

DARA KY, LLC
330 Eastern Bypass, Ste 1 PMB 320
Richmond, KY 40475
859-264-9544

April 17, 2026

Kentucky Frontier Gas, LLC
2963 KY Route 321 North
Prestonsburg, KY 41653

DUE UPON RECEIPT

INVOICE No. KYFG0326

Mar-26	26.16 DTHS @	$ 2.450	*per DTH	$	64.09

TOTAL AMOUNT DUE............................ $ 64.09

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DARA KY, LLC
330 Eastern Bypass, Ste 1 PMB 320
Richmond, KY 40475
859-264-9544

May 15, 2026

Kentucky Frontier Gas, LLC
2963 KY Route 321 North
Prestonsburg, KY 41653

DUE UPON RECEIPT

INVOICE No. KYFG0426

Apr-26	3.36 DTHS @	$ 2.470	*per DTH	$	8.30

TOTAL AMOUNT DUE.............................. $ 8.30

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Billing Date	Purchase Meter	County	Farm Tap	Customer Type	Customer Number	Customer Name	Prev Read	Current Read	Multiplier	CCF Usage
2026										
1/31/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOME	4458	4971	1	513
2/28/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOME	4971	5455	1	484
3/31/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOME	5455	5673	1	218
4/30/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOME	5673	5701	1	28

CCF	1243
MCF	124.3

DIVERSIFIED energy

Invoice

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

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@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	1,997	$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	10496	104 FRONTIER MTR (10496X1)	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
40896	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
8934	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	6S5512	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

DIVERSIFIED energy

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

	Beg Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount $
DIVMID												
8943												
	Feb 1, 2026	Feb 28, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC|Columbia Gas, App.	378 MMBtu	378 Mcf	$5.8480	$2,210.54
9263												
	Feb 1, 2026	Feb 28, 2026	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												
	Feb 1, 2026	Feb 28, 2026	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:
ABA Number:
Account No.:
Remittance Email:
[redacted]

Ph White
4/8/26
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DIVERSIFIED energy

Invoice

Invoice Number: 03-2026_KYFRONTIER_130237
Invoice Month: 3/2026
Invoice Date: 5/5/2026
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												
8943												
	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	$1.9600	$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:
Account No.:
Remittance Email:

John White
5/6/26
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DIVERSIFIED energy

Invoice

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 Contact: Dennis Horner Phone: 606-886-2431 Email: dhorner@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	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	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC|Columbia Gas, App.	138 MMBtu	135 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
40896	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
8934	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC|Columbia Gas, App.	122 MMBtu	122 Mcf	$1.9600	$239.12
8940	Mar 1, 2026	Mar 31, 2026	Sell	DIVMID	Sales Commodity	DCKRSN	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

DIVERSIFIED energy

Invoice

Invoice Number: 04-2026_KYFRONTIER_131038
Invoice Month: 4/2026
Invoice Date: 6/8/2026
Invoice Due Date: 6/25/2026

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												
8943												
	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC|Columbia Gas, App.	74 MMBtu	74 Mcf	$1.9759	$146.22
9263												
	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC|Columbia Gas, App.	6 MMBtu	6 Mcf	$1.9767	$11.86
								Facility Sub Total	679	674		$1,341.70
EGEPIK												
7224												
	Apr 1, 2026	Apr 30, 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:	679	674		$1,341.70

Wiring Information:

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

[redacted]

6/8/26
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DIVERSIFIED energy

Invoice

Invoice Number: 04-2026_KYFRONTIER_131038
Invoice Month: 4/2026
Invoice Date: 6/8/2026
Invoice Due Date: 6/25/2026

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@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	679	$1,341.70
Total Amount Due to Diversified Energy Marketing, LLC:		$1,341.70

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, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC|Columbia Gas, App.	183 MMBtu	183 Mcf	$1.9760	$361.61
40891	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC|Columbia Gas, App.	265 MMBtu	260 Mcf	$1.9760	$523.64
40893	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
40896	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
8934	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC|Columbia Gas, App.	52 MMBtu	52 Mcf	$1.9760	$102.75
8940	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC|Columbia Gas, App.	0 MMBtu	0 Mcf		$0.00
8942	Apr 1, 2026	Apr 30, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC|Columbia Gas, App.	99 MMBtu	99 Mcf	$1.9760	$195.62

East Kentucky Midstream
PO Box 1666
Salyersville, KY 41465

Invoice # 56

Date: 3/9/2026

Kentucky Frontier Gas (Natural Gas Purchases)

Due Date: 3/25/2026

Period Ended 2/28/2026

Volume Computation (Dths)

Draft (subject to revision by parties)

Sales Area	Purchases		Critical Days		Total Purchases	
Jackson Area Master Meters Volumes						
Panbowl Master Meter	3,575	dths	2,310	dths	5444 5,885	dths
Loop Meter	1,709	dths	1,111	dths	2609 2,820	dths
Hooten Holly & Oakley	51	dths	44	dths	88 95	dths
Campton Master Meter	1,537	dths	1,001	dths	2348 2,538	dths
Pine Ridge Master Meter	1,271	dths	836	dths	1949 2,107	dths
Cliff View Master Meter	771	dths	495	dths	1171 1,266	dths
Hazel Green Master Meter	1,245	dths	803	dths	1895 2,048	dths
Carpenter Br. Master	42	dths	33	dths	69 75	dths
Outside System	3,749	dths	2,420	dths	5674 ~~6,160~~	dths 6133
Total Volume Sales Area	13,950	dths	9,053	dths	21247 ~~23,003~~ 22967	dths
Rt #5 Subtract Inside System (Jefferson Customers)						
054360 Seldon Brewer J10004			7	dths	9	dths
054400 Seldon Brewer J10005			-	dths	-	dths
051830 Watler Begley J10040			-	dths	-	dths
Total Subtraction Inside System			(7)	dths	(9)	dths
Total Gas Purchased - Dths	13,950	dths	9,046	dths	22,994	dths

Sublett 33 36
21280 23030
MCF DTH 9
21272 23021

TCO Appalachian Index	$7.31	See Attachments
Transport Rate per DTHS	$ 5.75	See Attachments
Price Per Dth	$13.06	See Attachments

Subtotal	$182,187.00	$100,875.11	$283,062.11
12% LAUF	2,759 dths @	$7.31	$20,168.29
			$ 303,230.40

13.18737

TOTAL Amount $303,230.40

MCF 21239
DTH 22958
Sublett MCF 21272
DTH 22994

3/12/26
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East Kentucky Midstream
PO Box 1666
Salyersville, KY 41465

Invoice #	57
Date:	4/8/2026
Due Date:	4/25/2026

KY Frontier (formerly Public Gas) -Natural Gas Purchases

Period Ended 3/30/2026

Volume Computation (Mcf)
Draft (subject to revision by parties)

Sales Area		Purchases
Jackson Area Master Meters Volumes		
P700 Panbowl Master Meter)	(P05050-J900035	1,011
P750 - Panbowl Master Meter	(P05055-J90040)	-
Loop Meter - Intel Site		3,107
Effie Begley - Laughlin - Meter	#1386	-
Seldon Brewer #1-Laughlin-	#1393	-
Seldon Brewer #2-Laughlin-N/A		-
Hooten Hollow Area Master Meter	J90000	23
Campton Area Master Meter	J07000	1,380
Pine Ridge Area Master Meter	J90010	989
Cliff View Area Master Meter	J90020	550
Harold Oakley Area Master Meter	J90030	31
Hazel Green Master Meter	J01296	925
Carpenter Branch Meter Volume		31
Salyersville Meter		120
Outside System Farm Taps		2,741
Total Volume Sales Area		10,908
Rt #5 Subtract: Inside System (Jefferson Customers)		
051680 - Blaine Blanton	J00019	1
054360 - Seldon Brewer	J10004	5
054400 - Seldon Brewer	J10005	-
Total Subtraction Inside System		(6)
Total Volume for Public Gas now KY Frontier		10,902

8.49

Price Computation (NAESB confirm #JG-002)

Gas Purchase - Mcf				10,902
Btu Factor			1.07500	
Gas Purchase - Dth				11720
TCO Appalachian Index				2.45
Transport Rate per Dth				5.75
		Price per Dth		8.2
Amount due East Kentucky Midstream				$ 96,104.00
	12% LAUF	1,406 DTHS	2.45	$ 3,444.70
		Total		$ 99,548.70

Make Check Payable to :
East Kentucky Midstream
PO Box 1666
Salyersville, KY 41465

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4/9/26
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East Kentucky Midstream
KY Frontier (formerly Public Gas). Natural Gas Purchases
P O Box 1666
Salyersville, Ky 41465

Invoice # 59

Date: 5/06/26

Due Date: 5/25/26

Period Ended 4/30/26

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		1,681	
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		7
Campton Area Master Meter Volume	J07000		464
Pine Ridge Area Master Meter Volume	J90010		310
Cliff View Area Master Meter Volume	J90020		228
Harold Oakley Area Master Meter Volume	J90030		10
~~Daysboro Meter (West Liberty)~~	~~J01303~~		
Hazel Green Master Meter Volume	J01296		187
Carpenter Branch Meter Volume			8
Salyersville Meter			
Outside System Farm Taps			852
Total Volume from Sales Areas			3,747

Rt #5 - Subtract: Inside Sys Jefferson Customers		
051680 - Blaine Blanton	J00019	1

054360 - Seldon Brewer	J10004	3
054400 - Seldon Brewer	J10005	
051830 - Walter Begley	J10040	

Total Inside Sys to Subtract from Public Volume -4

Total Volume for Public Gas 3,743

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf		3743
Btu factor	1.07500	
Gas Purchases - Dth		4,024
TCO Appalachian Index		2.47
Transport Rate per Dth		5.75
Price per Dth		8.22
Amount due East Kentucky Midstream		**$33,077.28**
12% LAUF 483 DTHS @ $2.47 =		$1,193.01
	Total	$34,270.29

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

John White
5/8/26
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Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : February, 2026

February TCo Index = /Dth

80% of TCo Index =/Dth

Contract Base = $4.25 or 80% of TCo

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

Date 02-10-26 PO Box
Invoice #: 2

Period End	Purchase Point MCF/ BTU	Factor Total
02/28/2026	MM#1 956.4844 X 1.134 = DTH X 1084.65331 X 4.25	$4,609.78

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Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : March, 2026

February 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 02-10-26 PO
Invoice #: 3

Period End	Purchase Point MCF/ BTU Factor	Total
03/31/2026	MM#1 405.5781 X 1.134 = DTH X 459.925565 X 4.25	$1954.69

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4/13/26
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Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : April, 2026

February TCo Index = /Dth

80% of TCo Index =/Dth

Contract Base = $4.25 or 80% of TCo

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

Date 04-17-26
Invoice #: 4

<u>Period End Purchase Point MCF/ BTU Factor Total</u>

04/30/2026 MM#1 209.3984 X 1.134 = DTH X 237.457786 X 4.25 $1000.20

5/20/26
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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

Mar-26
INVOICE: KY-226

Production Month	Description	MCF	BTU	DTH	Price	Amount
February 2026	HTC Gas/Tackett & Sons Rice Branch/Brown #1	630	1.0622	669.19	$ 3.00	$ 2,007.57

Net Purchase	$ 2,007.57

J. White
3/26/26
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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: 202602
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
01/30/2026	02/27/2026	31	672.34	2.067 x 0.375	12.58	45.6	60	0.68	826	0.7622	630.00	0	0	0.00	
1 Reading(s)			672.34								630.00	0.00		0.00	AP: 202602

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

Apr-26
INVOICE: KY-426

Production Month	*Description*	*MCF*	*BTU*	*DTH*	*Price*	*Amount*
March 2026	HTC Gas/Tackett & Sons Rice Branch/Brown #1	310	1.0622	329.28	$ 3.00	$ 987.84

Net Purchase	$ 987.84

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: 202603
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
02/27/2026	03/31/2026	31	315.54	2.067 x 0.375	10.07	64.6	60	0.68	406	0.7632	310.00	0	0	0.00	
1 Reading(s)			315.54								310.00	0.00		0.00	AP: 202603

RECEIVED
MAR 10 2026

MAGNUM DRILLING OF OHIO, INC.
9501 SR 5
ASHLAND, KY 41102
(606) 928-3800
(MINIMUM CHARGE 1 MCF)

ACCT # 1110

TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
GAS	1060.3	754	306.3	3216.15

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

METER READ	CLASS	NET AMT	LATE CHG	GROSS
3/1/2026	1	3216.15	321.62	3537.77

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 41653

ACCOUNT
1110

PAY NET AMOUNT
BEFORE THIS DATE
20-Mar 2026

NET TO BE PAID
3216.15

GROSS TO BE PAID
3537.77

3/12/26
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(MINIMUM CHARGE 1 MCF)

TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
GAS	1199.8	1060.3	139.5	1464.75
		PAST DUE		$ -
		CREDIT DUE		$ -
		MISC.		$ -
		TAXES		$ -

METER READ	CLASS	NET AMT	LATE CHG	GROSS
4/1/26	1	1464.75	146.48	1611.23

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
THANK YOU.

FRONTIER GAS (CITY OF BLAINE)

4/13/26
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TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
GAS	1245.8	1199.8	46.0	483.00

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

John White
5/12/26
scanned

METER READ	CLASS	NET AMT	LATE CHG	GROSS
5/1/26	1	483.00	48.30	531.30

PLEASE RETURN BOTTOM PORTION WITH PAYMENT
AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.
THANK YOU.

FRONTIER GAS (CITY OF BLAINE)
PO BOX 408

PAY NET AMOUNT

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	**3/12/2026**
Invoice Number	**202602KFG**
Prod End Date	**2/28/2026**
Due Date	**3/22/2026**

Meter	Period	Mcf	$/Mcf	$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	*2/28/2026*	6,148.60	8.892	7.410	7,378.32	$ 54,673.35	$ -	$ -	$ 54,673.35
FRONTIER EMERGENCY FEED	*2/28/2026*	16.00	8.892	7.488	19.00	$ 142.27	$ -	$ -	$ 142.27
AFLEX SALES	*2/28/2026*	94.00	8.892	7.397	113.00	$ 835.85	$ -	$ -	$ 835.85
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	*2/28/2026*	5.00	8.892	7.410	6.00	$ 44.46	$ -	$ -	$ 44.46
QNG Farm Taps Actual (free gas excluded)	*2/28/2026*	803.76	4.093	3.409	965.00	$ 3,289.60	$ -	$ -	$ 3,289.60
AOG Farm Taps Actual (free gas excluded)	*2/28/2026*	1,878.34	4.110	3.425	2,254.01	$ 7,719.99	$ -	$ -	$ 7,719.99
QNG Free Customers (over allotment)	*2/28/2026*	1,466.03	3.986	3.322	1,759.00	$ 5,843.61	$ -	$ -	$ 5,843.61
AOG Free Customers (over allotment)	*2/28/2026*	14.60	4.103	3.328	18.00	$ 59.90	$ -	$ -	$ 59.90
Current Totals		10,426.34			12,512.33	72,609.03	-	-	72,609.03

Past Due Amounts $ -

Total Due **$ 72,609.03**

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	**4/14/2026**
Invoice Number	**202603KFG**
Prod End Date	**3/31/2026**
Due Date	**4/24/2026**

Meter	Period	Mcf	$/Mcf	$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	*3/31/2026*	3,219.30	3.060	2.550	3,863.16	$ 9,851.06	$ -	$ -	$ 9,851.06
FRONTIER EMERGENCY FEED	*3/31/2026*	-	-	-	-	$ -	$ -	$ -	$ -
AFLEX SALES	*3/31/2026*	69.00	3.060	2.544	83.00	$ 211.14	$ -	$ -	$ 211.14
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	*3/31/2026*	1.00	3.060	3.060	1.00	$ 3.06	$ -	$ -	$ 3.06
QNG Farm Taps Actual (free gas excluded)	*3/31/2026*	423.65	4.075	3.398	508.00	$ 1,726.43	$ -	$ -	$ 1,726.43
AOG Farm Taps Actual (free gas excluded)	*3/31/2026*	914.46	4.110	3.425	1,097.35	$ 3,758.42	$ -	$ -	$ 3,758.42
QNG Free Customers (over allotment)	*3/31/2026*	680.88	2.874	2.395	817.00	$ 1,956.83	$ -	$ -	$ 1,956.83
AOG Free Customers (over allotment)	*3/31/2026*	12.00	3.451	2.958	14.00	$ 41.41	$ -	$ -	$ 41.41
Current Totals		5,320.28			6,383.51	17,548.35	-	-	17,548.35

Past Due Amounts $ -

Total Due **$ 17,548.35**

[signature]
4/14/26
scanned

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	**5/18/2026**
Invoice Number	**202604KFG**
Prod End Date	**4/30/2026**
Due Date	**5/28/2026**

Meter	Period	Mcf	$/Mcf	$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	*4/30/2026*	1,811.50	3.084	2.570	2,173.80	$ 5,586.67	$ -	$ -	$ 5,586.67
FRONTIER EMERGENCY FEED	*4/30/2026*	-	-	-	-	$ -	$ -	$ -	$ -
AFLEX SALES	*4/30/2026*	36.00	3.084	2.582	43.00	$ 111.02	$ -	$ -	$ 111.02
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	*4/30/2026*	-	-	-	-	$ -	$ -	$ -	$ -
QNG Farm Taps Actual (free gas excluded)	*4/30/2026*	208.41	4.081	3.402	250.00	$ 850.54	$ -	$ -	$ 850.54
AOG Farm Taps Actual (free gas excluded)	*4/30/2026*	329.58	4.110	3.425	395.50	$ 1,354.59	$ -	$ -	$ 1,354.59
QNG Free Customers (over allotment)	*4/30/2026*	258.44	2.562	2.136	310.00	$ 662.13	$ -	$ -	$ 662.13
AOG Free Customers (over allotment)	*4/30/2026*	4.00	3.260	2.608	5.00	$ 13.04	$ -	$ -	$ 13.04
PPA									
QNG Farm Taps Actual (free gas excluded)	*1/31/2026*	0.7	4.234	3.529	1.00	$ 2.88	$ -	$ -	2.88
AOG Farm Taps Actual (free gas excluded)	*1/31/2026*	17.75	4.110	3.425	21.30	$ 72.96	$ -	$ -	$ 72.96
Mountain Rail Properties		325.79							$ 1,244.39
Current Totals		2,992.18	28.53	23.68	3,199.60	8,653.83	-	-	9,898.22

Past Due Amounts $ -

Total Due **$ 9,898.22**

Jh White
5/1/26
Scanned

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

Invoice No. 1173

INVOICE

Customer

Name	Kentucky Frontier Gas, LLC		
Address	2962 Route 321 N		
City	Prestonsburg	State KY	ZIP 41653
Phone	606-886-2314		

Misc

Date	3/1/2026
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
289.906	Natural Gas Usage for Month of February 2026 w/date ending 8:00 a.m. on 2-1-2026. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) $4.50 dth X 0.98798 = $4.45/mcf	$ 4.45	$ 1,290.08

SubTotal	$ 1,290.08
Shipping	
Tax Rate(s)	
TOTAL	$ 1,290.08

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!

Station Name : Frontier - Ballenger
Station Number: New Station
Site ID : 10003

Current Operating Conditions

EFM Time: 04:32PM   EFM Date: 03-MAR-26

EFM Case Temperature: 61.8

EFM System Voltage: 12.8 Volts

	Corr Rate	Diff Press	Press	Temp	Current Day Vol	Prev Day Vol	Corr Volume
Run #1:	3.0	1.2	49.8	60.0	5	12	64454

Min/Max Data

	Corr Rate	Press	Time	Date
Minimum Flow:	0.0	49.1	05:30AM	03-MAR-26
Maximum Flow:	23.5	52.4	01:30PM	03-MAR-26
Minimum Pressure:	1.4	46.2	02:00PM	03-MAR-26
Maximum Pressure:	9.0	54.3	03:30PM	03-MAR-26

Daily Flow History Report

Date	Cor Vol	DifPres	Press	Temp	Energy	F Time
01-FEB-26	8.158	28.7	32.7	60.0	8.158	16.4
02-FEB-26	7.382	24.5	48.0	60.0	7.382	14.1
03-FEB-26	10.397	28.9	46.2	60.0	10.397	18.9
04-FEB-26	10.908	33.7	43.7	60.0	10.908	18.0
05-FEB-26	8.393	24.8	48.1	60.0	8.393	15.6
06-FEB-26	9.232	22.6	45.1	60.0	9.232	18.7
07-FEB-26	8.378	23.1	42.8	60.0	8.378	16.6
08-FEB-26	9.219	26.9	45.8	60.0	9.219	17.6
09-FEB-26	7.183	24.9	51.4	60.0	7.183	12.9
10-FEB-26	11.056	28.5	51.3	60.0	11.056	19.4
11-FEB-26	10.462	28.8	47.4	60.0	10.462	18.3
12-FEB-26	9.671	33.8	47.6	60.0	9.671	16.0
13-FEB-26	9.164	27.0	52.0	60.0	9.164	16.1
14-FEB-26	10.299	22.0	55.5	60.0	10.299	19.5
15-FEB-26	11.700	28.0	54.6	60.0	11.700	20.7
16-FEB-26	11.604	30.2	50.6	60.0	11.604	20.0
17-FEB-26	11.255	28.4	52.7	60.0	11.255	19.4
18-FEB-26	10.798	24.6	55.0	60.0	10.798	20.5
19-FEB-26	12.203	26.0	54.7	60.0	12.203	23.1
20-FEB-26	11.610	30.6	51.7	60.0	11.610	20.1
21-FEB-26	11.626	29.4	48.9	60.0	11.626	20.5
22-FEB-26	11.950	30.6	44.5	60.0	11.950	20.0
23-FEB-26	9.526	24.9	47.7	60.0	9.526	18.2
24-FEB-26	10.006	28.0	54.7	60.0	10.006	17.3
25-FEB-26	12.172	27.4	51.3	60.0	12.172	22.5
26-FEB-26	12.405	30.8	50.6	60.0	12.405	20.7
27-FEB-26	11.218	31.6	49.5	60.0	11.218	18.6
28-FEB-26	11.932	29.7	51.5	60.0	11.932	20.5
Total	289.906	27.8	49.1	60.0	289.906	519.9

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

Invoice No. 1174

INVOICE

Customer

Name	Kentucky Frontier Gas, LLC
Address	2962 Route 321 N
City	Prestonsburg State KY ZIP 41653
Phone	606-886-2314

Misc

Date	4/1/2026
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
179.346	Natural Gas Usage for Month of March 2026 w/date ending 8:00 a.m. on 4-1-2026. BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) $4.50 dth X 0.98798 = $4.45/mcf	$ 4.45	$ 798.09

SubTotal	$ 798.09
Shipping	
Tax Rate(s)	
TOTAL	$ 798.09

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!

4/16/26
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Station Name : Frontier - Ballenger
Station Number: New Station
Site ID : 10003

Current Operating Conditions

EFM Time: 05:14PM EFM Date: 13-APR-26

EFM Case Temperature: 79.0

EFM System Voltage: 13.1 Volts

	Corr Rate	Diff Press	Press	Temp	Current Day Vol	Prev Day Vol	Corr Volume
Run #1:	0.0	0.0	87.3	60.0	2	4	64706

Min/Max Data

	Corr Rate	Press	Time	Date
Minimum Flow:	0.0	87.3	03:58PM	13-APR-26
Maximum Flow:	4.0	87.4	01:00PM	13-APR-26
Minimum Pressure:	3.8	87.0	10:00AM	13-APR-26
Maximum Pressure:	3.8	87.4	02:00PM	13-APR-26

Daily Flow History Report

Date	Cor Vol	DifPres	Press	Temp	Energy	F Time
01-MAR-26	11.957	32.6	45.1	60.0	11.957	20.1
03-MAR-26	4.501	19.0	49.4	60.0	4.501	9.0
04-MAR-26	2.127	7.8	70.6	60.0	2.127	5.5
05-MAR-26	0.000	0.0	86.6	60.0	0.000	0.0
06-MAR-26	0.000	0.0	89.1	60.0	0.000	0.0
07-MAR-26	0.000	0.0	88.9	60.0	0.000	0.0
08-MAR-26	2.002	5.7	86.2	60.0	2.002	5.5
09-MAR-26	0.000	0.0	89.1	60.0	0.000	0.0
10-MAR-26	0.000	0.0	89.4	60.0	0.000	0.0
11-MAR-26	9.398	12.4	85.7	60.0	9.398	17.5
12-MAR-26	7.057	29.4	77.5	60.0	7.057	9.0
13-MAR-26	2.232	3.8	86.5	60.0	2.232	7.5
14-MAR-26	4.430	13.5	84.6	60.0	4.430	8.0
15-MAR-26	20.700	71.5	68.1	60.0	20.700	18.2
16-MAR-26	16.077	34.9	54.7	60.0	16.077	23.9
17-MAR-26	13.623	26.9	54.0	60.0	13.623	23.4
18-MAR-26	14.819	33.0	52.8	60.0	14.819	23.6
19-MAR-26	7.644	8.0	59.0	60.0	7.644	23.9
20-MAR-26	3.171	2.9	74.7	60.0	3.171	13.0
21-MAR-26	0.965	1.6	84.4	60.0	0.965	5.0
22-MAR-26	0.625	4.2	86.9	60.0	0.625	2.0
23-MAR-26	16.889	23.8	77.5	60.0	16.889	24.0
24-MAR-26	9.793	27.9	57.5	60.0	9.793	15.5
25-MAR-26	0.642	1.1	80.7	60.0	0.642	4.0
26-MAR-26	0.966	4.4	86.4	60.0	0.966	3.0
27-MAR-26	9.604	15.3	81.8	60.0	9.604	16.5
28-MAR-26	11.816	12.7	73.3	60.0	11.816	24.0
29-MAR-26	3.833	2.9	81.4	60.0	3.833	15.0
30-MAR-26	2.927	1.5	86.0	60.0	2.927	15.5
31-MAR-26	1.548	1.4	86.7	60.0	1.548	8.5
Total	179.346	13.3	75.8	60.0	179.346	341.1

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

Invoice No. 1175

INVOICE

Customer

Name	Kentucky Frontier Gas, LLC		
Address	2962 Route 321 N		
City	Prestonsburg	State KY	ZIP 41653
Phone	606-886-2314		

Misc

Date	4/1/2026
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
206.365	Natural Gas Usage for Month of April 2026 w/date ending 8:00 a.m. on 5-1-2026.	$ 4.45	$ 918.32
	BTU = 987.98 Therefore, multiplier of 0.98798 (987.98/1000) $4.50 dth X 0.98798 = $4.45/mcf		

SubTotal	$ 918.32
Shipping	
Tax Rate(s)	
TOTAL	$ 918.32

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!

5/26/26
Scanned

Station Name : Frontier - Ballenger
Station Number: New Station
Site ID : 10003

Current Operating Conditions

EFM Time: 08:36AM EFM Date: 12-MAY-26

EFM Case Temperature: 57.3

EFM System Voltage: 13.1 Volts

	Corr Rate	Diff Press	Press	Temp	Current Day Vol	Prev Day Vol	Corr Volume
Run #1:	6.9	3.5	86.0	60.0	1	1	64909

Min/Max Data

	Corr Rate	Press	Time	Date
Minimum Flow:	6.1	86.3	05:30AM	12-MAY-26
Maximum Flow:	7.9	86.0	06:30AM	12-MAY-26
Minimum Pressure:	7.4	85.8	08:00AM	12-MAY-26
Maximum Pressure:	6.1	86.3	05:30AM	12-MAY-26

Daily Flow History Report

Date	Cor Vol	DifPres	Press	Temp	Energy	F Time
01-APR-26	2.084	1.6	86.7	60.0	2.084	10.5
02-APR-26	0.392	1.0	87.2	60.0	0.392	2.5
03-APR-26	1.307	1.3	87.3	60.0	1.307	7.5
04-APR-26	4.753	3.5	87.4	60.0	4.753	16.5
05-APR-26	14.915	17.4	82.2	60.0	14.915	24.0
06-APR-26	18.824	32.1	71.4	60.0	18.824	24.0
07-APR-26	12.623	17.8	62.4	60.0	12.623	24.0
08-APR-26	8.382	6.2	74.0	60.0	8.382	24.0
09-APR-26	6.483	3.3	81.2	60.0	6.483	24.0
10-APR-26	4.025	1.2	86.0	60.0	4.025	24.0
11-APR-26	4.168	1.3	86.6	60.0	4.168	24.0
12-APR-26	3.371	1.0	87.3	60.0	3.371	21.5
13-APR-26	0.617	1.0	87.5	60.0	0.617	4.0
14-APR-26	0.000	0.0	88.0	60.0	0.000	0.0
15-APR-26	3.173	1.2	87.2	60.0	3.173	18.5
16-APR-26	4.340	1.4	87.3	60.0	4.340	24.0
17-APR-26	4.966	1.8	87.1	60.0	4.966	24.0
18-APR-26	11.380	9.6	85.6	60.0	11.380	24.0
19-APR-26	14.072	15.5	81.4	60.0	14.072	24.0
20-APR-26	10.198	8.5	79.7	60.0	10.198	24.0
21-APR-26	8.094	5.0	83.4	60.0	8.094	24.0
22-APR-26	6.548	3.2	85.1	60.0	6.548	24.0
23-APR-26	7.739	4.4	85.3	60.0	7.739	24.0
24-APR-26	6.172	2.8	85.5	60.0	6.172	24.0
25-APR-26	6.091	2.7	85.6	60.0	6.091	24.0
26-APR-26	4.706	3.1	85.3	60.0	4.706	17.5
27-APR-26	6.225	3.1	86.2	60.0	6.225	23.0
28-APR-26	8.199	5.0	85.3	60.0	8.199	24.0
29-APR-26	10.622	8.6	83.6	60.0	10.622	24.0
30-APR-26	11.897	11.2	80.2	60.0	11.897	24.0
Total	206.365	5.9	83.6	60.0	206.365	601.5

Kentucky Processing Plant LLC INVOICE

P.O. Box 159
Harold, KY 41635

SOLD TO: Kentucky Frontier Gas LLC

PO Box 408
Prestonsburg, Ky 41653

SERVICE LOCATION: Jellico Road Meter

INVOICE	Feb 2026
INVOICE DATE	4/10/2026
SERVICE DATE	Feb 1 - Feb 28 2026
TERMS	10/15, NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
171.0000	Feb-26 Total DTH 196.31	$4.00	$785.23
		SUBTOTAL	$785.23
			$785.23 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Kentucky Processing Plant LLC
606-479-6441

MAKE ALL CHECKS PAYABLE TO:
Kentucky Processing Plant LLC
P.O. Box 159
Harold, KY 41635

THANK YOU FOR YOUR BUSINESS!

J. White
4/13/26
Scanned

Kentucky Processing Plant LLC — INVOICE

P.O. Box 159
Harold, KY 41635

SOLD TO: Kentucky Frontier Gas LLC

PO Box 408
Prestonsburg, Ky 41653

SERVICE LOCATION: Jellico Road Meter

INVOICE	Mar 2026
INVOICE DATE	4/10/2026
SERVICE DATE	Mar 1 - Mar 31 2026
TERMS	10/15, NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
274.0000	Mar-26 Total DTH 314.55	$4.00	$1,258.21
		SUBTOTAL	$1,258.21
			$1,258.21 PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Kentucky Processing Plant LLC
606-479-6441

MAKE ALL CHECKS PAYABLE TO:
Kentucky Processing Plant LLC
P.O. Box 159
Harold, KY 41635

THANK YOU FOR YOUR BUSINESS!

John White
4/13/26
Scanned

Kentucky Processing Plant LLC INVOICE

P.O. Box 159
Harold, KY 41635

SOLD TO: Kentucky Frontier Gas LLC

PO Box 408
Prestonsburg, Ky 41653

SERVICE LOCATION: Jellico Road Meter

INVOICE	Apr 2026
INVOICE DATE	5/10/2026
SERVICE DATE	Apr 1 - Apr 30 2026
TERMS	10/15, NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
127.0000	Apr-26 Total DTH 145.80	$4.00	$583.18
		SUBTOTAL	$583.18
			$583.18 PAY THIS AMOUNT

6/22/26 Scanned

DIRECT ALL INQUIRIES TO:
Kentucky Processing Plant LLC
606-479-6441

MAKE ALL CHECKS PAYABLE TO:
Kentucky Processing Plant LLC
P.O. Box 159
Harold, KY 41635

THANK YOU FOR YOUR BUSINESS!

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235
[redacted]

Bill to:

Kentucky Frontier Gas, LLC
Kim Crisp
PO Box 408
Prestonsburg, KY 41653
kcrisp@kyfrontiergas.com

Payment:

Invoice: **26-Feb**

Days
24

Sales

Volume

	Monthly DTH
EQT KYWV Gathering Meter Deliveries	24,689

Prior Period Adjustments	Meter #	MCF	DTH

Total Invoice Amount:

PPAs:
Total Amount D

EQT Meters	MCF	DTH	
TD4	10,566	13,383	113220.18
25	233	293	2478.78
39	3,358	4,276	36174.96
39B	0	0	
39C	2,512	3,326	28137.96
39D	357	448	3790.08
39E	0	0	
4M26	286	330	2791.80
56B	2,014	2,542	21505.32
56C	0	0	
73	67	91	769.86
Total	**19,393**	**24,689**	

DATE
April 1, 2026

Due Date: April 15, 2026

Acct: [redacted]
Routing:

Price	Total
$8.4600	$208,868.94

$208,868.94
$0.00
ue: $208,868.94

John Whitacre
4/27/26
scanned

Southern Energy, LLC
PO Box 783
Hindman, KY 41822
502-682-0235
[redacted]

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

Payment:

Invoice: **26-Mar**

Days
31

Sales **Volume**

	Monthly DTH
EQT KYWV Gathering Meter Deliveries	12,784

Prior Period Adjustments	Meter #	MCF	DTH
26-Feb	39B	684	873

Total Invoice Amount:

PPAs:
Total Amount D

EQT Meters	MCF	DTH
TD4	5,009	6,344
25	124	156
39	1,616	2,058
39B	505	640
39C	1,419	1,878
39D	173	217
39E	0	0
4M26	118	136
56B	1,027	1,296
56C	0	0
73	43	59
Total	**10,034**	**12,784**

DATE
May 1, 2026

Due Date: **May 15, 2026**

Acct: [redacted]
Routing:

Price	Total
$3.6000	$46,022.40
$8.4600	$7,385.58

OTH
- 873

$46,022.40
$7,385.58
ue: **$53,407.98**

Jh White II
5/20/26
scanned

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

STATEMENT NO.
DATE: March 4, 2026
CUSTOMER ID:

BILL TO

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

DATE	DESCRIPTION	BALANCE	AMOUNT
	February, 2026 (house customers) Re: Nytis		
	46.741 mcf's x $3.50 per MCF		$163.59
			AMOUNT DUE
			$163.59

REMITTANCE	
Statement #	
Date	
Amount Due	$163.59
Amount Enclosed	

3/8/26
Scanned

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

STATEMENT NO.
DATE: April 6, 2026
CUSTOMER ID:

BILL TO

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

DATE	DESCRIPTION	BALANCE	AMOUNT
	March, 2026 (house customers) Re: Nytis		
	26.622 mcf's x $3.50 per MCF		$93.18
			AMOUNT DUE
			$93.18

REMITTANCE	
Statement #	
Date	
Amount Due	$93.18
Amount Enclosed	

$4/8/26
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Make all checks payable to Tackett & Sons Drilling Contractors, Inc.

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

STATEMENT NO.
DATE: May 5, 2026
CUSTOMER ID:

BILL TO

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

DATE	DESCRIPTION	BALANCE	AMOUNT
	April, 2026 (house customers) Re: Nytis		
	10.908 mcf's x $3.50 per MCF		$38.18
			AMOUNT DUE
			$38.18

REMITTANCE	
Statement #	
Date	
Amount Due	$38.18
Amount Enclosed	

J. White
5/6/26
scanned

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