

Client Number: **58000**

BALDRIDGE LEASE

Accounting Period: **202605**

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

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
04/30/2026	05/29/2026	31	695.84	2.067 x 0.25	19.24	35.7	60	0.702	985	0.3344	329.00	0	0	0.00	
1 Reading(s)			695.84								329.00	0.00		0.00	AP: 202605



TARIFF GAS INVOICE

MAY 2026

Page 1 of 2

Invoice Date
2026-06-03 1Account Number
17659712 001 000 0Print Date
06/04/26 00:01:38

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

Account Summary :

Previous Account Balance	\$	7,480.64	
Payments Received	\$	7,480.64	Credit
Balance At Billing	\$	0.00	
Current Charges	\$	2,491.06	
Present Balance	\$	2,491.06	

Amount Due	\$2,491.06
Automatic Payment Scheduled	06-17-26

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 06-17-26 this bill, in the amount of \$2,491.06 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		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	05-04	06-01	28	8,870.0	8,870.0	0.0	157.0
Sales Consumption						0.0	157.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

du White
6/22/26
Scanned

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



P.O. Box 16581
Columbus, OH 43216-6581

Pay This Amount ***

Past Due After JUN 17, 2026

Account Number
17659712 001 000 0

Make check payable to:

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

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

1765971200100000000024910672621



TARIFF GAS INVOICE

MAY 2026

Page 2 of 2

Invoice Date
2026-06-03 1Account Number
17659712 001 000 0Print Date
06/04/26 00:01:38

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
Fixed Charges			
Customer Charge	1,135.0000		\$ 1,135.00
Sales Quantities			
Gas and Distribution			
All Gas	7.70570	157.0	\$ 1,209.80
Rate Schedule Total			\$2,344.80

Other Charges

Research & Development Factor	0.0125	157.0	\$ 1.96
Safety Modification & Replacement Pgrm	0.9191	157.0	\$ 144.30
Other Charges Total			\$146.26

Current Charges \$2,491.06

USAGE FACTORS FOR MONTHLY READ METERS

<u>Service Number</u>	<u>Billing Period</u>	<u>Temp</u>	<u>Press</u>	<u>Index Readings</u>	<u>Meter Registration</u>	<u>Grav</u>	<u>Pressure Factor</u>	<u>Temp Factor</u>	<u>FPV2</u>	<u>Delivered Volume</u>
100435199	05-04 06-01	59	0.0	8,870.0 8,870.0	0.0	-	0.9776	1.0019	0.9999	157.0

Retain this page for your records

Account Number
17659712 001 000 0



TARIFF GAS INVOICE

JUNE 2026

Page 1 of 2

Invoice Date

2026-07-02 4'

Account Number

17659712 001 000 0

Print Date

07/03/26 00:01:42

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

RECEIVED
JUL 10 2026

Account Summary :

Previous Account Balance	\$	2,491.06	
Payments Received	\$	2,491.06	Credit
Balance At Billing	\$	0.00	
Current Charges	\$	1,746.46	
Present Balance	\$	1,746.46	

ph-whit
7/10/26

Amount Due	\$1,746.46
Automatic Payment Scheduled	07-17-26

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 07-17-26 this bill, in the amount of \$1,746.46 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		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	06-01	07-01	30	8,870.0	8,870.0	0.0	82.0
Sales Consumption						0.0	82.0

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.

Pay This Amount

Account Number



TARIFF GAS INVOICE

JUNE 2026

Page 2 of 2

Invoice Date
2026-07-02 4Account Number
17659712 001 000 0Print Date
07/03/26 00:01:42

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	6.58710	82.0	\$ 540.14
Rate Schedule Total			\$1,675.14

Other Charges

Research & Development Factor	0.0125	82.0	\$ 1.03
Safety Modification & Replacement Pgrm	0.8572	82.0	\$ 70.29
Other Charges Total			\$71.32

Current Charges \$1,746.46

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	06-01 07-01	67	0.0	8,870.0 8,870.0	0.0	-	0.9776	0.9867	0.9999	82.0

Retain this page for your records

Account Number



TARIFF GAS INVOICE

JULY 2026

Page 1 of 2

Account Number

17659712 001 000 0

Invoice Date

2026-08-04 4

Print Date

08/05/26 00:01:36

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

Account Summary :

Previous Account Balance	\$	1,746.46	
Payments Received	\$	1,746.46	Credit
Balance At Billing	\$	0.00	
Current Charges	\$	1,694.27	
Present Balance	\$	1,694.27	

RECEIVED
AUG 12 2026

Amount Due	\$1,694.27
-------------------	-------------------

Automatic Payment Scheduled	08-18-26
------------------------------------	-----------------

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 08-18-26 this bill, in the amount of \$1,694.27 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		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	07-01	08-01	31	8,870.0	8,870.0	0.0	75.0
Sales Consumption						0.0	75.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Shaw
8/13/26



TARIFF GAS INVOICE

JULY 2026

Page 2 of 2

Invoice Date
2026-08-04 4Account Number
17659712 001 000 0Print Date
08/05/26 00:01:36

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	6.58710	75.0	\$ 494.04
Rate Schedule Total			\$1,629.04

Other Charges

Research & Development Factor	0.0125	75.0	\$ 0.94
Safety Modification & Replacement Pgrm	0.8572	75.0	\$ 64.29
Other Charges Total			\$65.23

Current Charges \$1,694.27

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	07-01 08-01	72	0.0	8,870.0 8,870.0	0.0	-	0.9776	0.9774	0.9999	75.0



TARIFF GAS INVOICE

MAY 2026

Page 2 of 2

Invoice Date
2026-06-04 2Account Number
16049885 001 000 5Print Date
06/05/26 00:01:31

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	397.0	\$ 3,059.16
Rate Schedule Total			\$4,194.16

Other Charges

Research & Development Factor	0.0125	397.0	\$ 4.96
Safety Modification & Replacement Pgrm	0.9191	397.0	\$ 364.89
Other Charges Total			\$369.85

Current Charges \$4,564.01

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	05-01 06-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	397.0

ph White
6/15/26
scanned



TARIFF GAS INVOICE

MAY 2026

Page 1 of 2

Account Number

16049885 001 000 5

Invoice Date

2026-06-04 2

Print Date

06/05/26 00:01:31

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

Account Summary :

Previous Account Balance	\$	5,481.13	
Payments Received	\$	5,481.13	Credit
Adjustment	\$	3,826.32	Credit
Balance At Billing	\$	3,826.32	Credit
Current Charges	\$	4,564.01	
Present Balance	\$	737.69	

RECEIVED
JUN 11 2026

Amount Due	\$737.69
Automatic Payment Scheduled	06-18-26

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 06-18-26 this bill, in the amount of \$737.69 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		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	05-01	06-01	31	0.0	0.0	0.0	397.0
Sales Consumption						0.0	397.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
05-12	05-12	0.0	\$3,826.32 Credit
Adjustment			

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.



TARIFF GAS INVOICE

JUNE 2026

Page 1 of 2

Invoice Date
2026-07-06 2Account Number
16049885 001 000 5Print Date
07/07/26 00:01:21

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

Account Summary :

Previous Account Balance	\$	737.69	
Payments Received	\$	737.69	Credit
Adjustment	\$	829.17	Credit
Balance At Billing	\$	829.17	Credit
Current Charges	\$	3,096.14	
Present Balance	\$	2,266.97	

Amount Due	\$2,266.97
Automatic Payment Scheduled	07-20-26

RECEIVED
JUL 13 2026

Handwritten:
7/21/26
Scanned

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 07-20-26 this bill, in the amount of \$2,266.97 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		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	06-01	07-01	30	0.0	0.0	0.0	263.0
Sales Consumption						0.0	263.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
06-16	06-16	0.0	\$829.17 Credit

Meter Reading Over Calculated

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.



TARIFF GAS INVOICE

JUNE 2026

Page 2 of 2

Invoice Date

2026-07-06 2

Account Number

16049885 001 000 5

Print Date

07/07/26 00:01:21

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	6.58710	263.0	\$ 1,732.41
Rate Schedule Total			\$2,867.41

Other Charges

Research & Development Factor	0.0125	263.0	\$ 3.29
Safety Modification & Replacement Pgrm	0.8572	263.0	\$ 225.44
Other Charges Total			\$228.73

Current Charges \$3,096.14

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	06-01 07-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	263.0

Cumberland Valley Resources, LLC

INVOICE

730 E Main St
Frankfort, KY 40601

DATE	INVOICE #
5/31/2026	3803

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 June 25th, 2026	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8.804	DTH-MKT	May 2026 gas sold to Auxier Road Gas Company	2.58728	22,778.38
		Gas used in Manufacturing process	0.00	0.00
<i>Honey 5603.18 6538.46</i> <i>SL 17.50 20.40</i> <i>[Signature]</i> <i>6/18/26</i> <i>Scanned</i>				
			Total	\$22,778.38

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

INVOICE

730 E Main St
Frankfort, KY 40601

DATE	INVOICE #
6/30/2026	3810

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 July 27th, 2026	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,410	DTH-MKT	June 2026 gas sold to Auxier Road Gas Company	3.11839	13,752.10
		Gas used in Manufacturing process	0.00	0.00
HB MCF 4181.09 SC 0 4878.64 0 pol white 7/21/26 scanned				
Total			\$13,752.10	

Phone #
(502) 227-4441

Cumberland Valley Resources, LLC

INVOICE

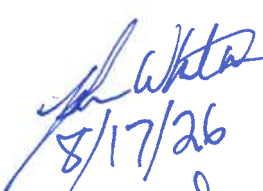
730 E Main St
Frankfort, KY 40601

DATE	INVOICE #
7/31/2026	3819

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 Aug 25th, 2026	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4,557	DTH-MKT	July 2026 gas sold to Auxier Road Gas Company Gas used in Manufacturing process	3.33884 0.00	15,215.10 0.00
HB 3599.14 1.1657 4199.73 SC 1.1783 20.50 17.10 3616.24 4220.23 3.605274  8/17/26 Scanned				
Total				\$15,215.10

Phone #
(502) 227-4441

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

June 11, 2026

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

DUE UPON RECEIPT

INVOICE No. KYFG0526

May-26

1.80 DTHS @ \$ 2.040 *per DTH \$ 3.67

TOTAL AMOUNT DUE..... \$ 3.67

Ph White
6/15/26
Scanned

Purchase			Customer		Customer		Current		Multiplier	CCF Usage	
Billing Date	Meter	County	Farm Tap	Type	Number	Customer Name	Prev Read	Read			
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	
5/31/2026	VE	KNOTT	Yes	Com	5.20.3070.01	NELSON-FRAZIER FUNERAL HOME	5,701	5716	1	15	
										CCF	1258
										MCF	125.8



Invoice

Invoice Number: 05-2026_KYFRONTIER_131762
Invoice Month: 5/2026
Invoice Date: 7/7/2026
Invoice Due Date: 7/27/2026

Customer Details: 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;		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	
--	--	---	--

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	593	\$967.78
Total Amount Due to Diversified Energy Marketing, LLC:		\$967.78

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, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	249 MMBtu	249 Mcf	\$1.6320	\$406.37
40891	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	129 MMBtu	127 Mcf	\$1.6320	\$210.53
40893	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	60 MMBtu	60 Mcf	\$1.6320	\$97.92
8940	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	DKKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8942	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	97 MMBtu	97 Mcf	\$1.6320	\$158.30



DIVERSIFIED
energy

Invoice

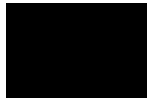
Invoice Number: 05-2026_KYFRONTIER_131762
Invoice Month: 5/2026
Invoice Date: 7/7/2026
Invoice Due Date: 7/27/2026

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	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	53 MMBtu	53 Mcf	\$1.6321	\$86.50
9263	May 1, 2026	May 31, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	5 MMBtu	5 Mcf	\$1.6320	\$8.16
Facility Sub Total									593	591		\$967.78
EGEPIK												
7224	May 1, 2026	May 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:									593	591		\$967.78

Wiring Information:

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



ph white
7/8/26
scanned

967.78



DIVERSIFIED
energy

Invoice

Invoice Number: 06-2026_KYFRONTIER_132762
Invoice Month: 6/2026
Invoice Date: 8/11/2026
Invoice Due Date: 8/25/2026

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

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	611	\$1,102.71
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,102.71

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												
162421	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	9G2466	16SG2466 - KY FRONTIER	DLR IFERC Columbia Gas, App.	280 MMBtu	280 Mcf	\$1.8000	\$504.00
40896	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	219 MMBtu	219 Mcf	\$1.8000	\$394.20
40891	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	39 MMBtu	38 Mcf	\$1.8000	\$70.20
40893	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.8000	\$3.60
8940	Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	DCKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00



DIVERSIFIED
energy

Invoice

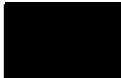
Invoice Number: 06-2026_KYFRONTIER_132762
Invoice Month: 6/2026
Invoice Date: 8/11/2026
Invoice Due Date: 8/25/2026

Monthly Purchases and Sales Invoice

Bag Date	End Date	Buy/Sell	Pipeline/Product	Charge Type	Location	Location Name	Index	Total Energy Quantity	Total Volume	Rate	Total Amount \$
DIVMID											
8942											
Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	46 MMBtu	46 Mcf	\$1.8000	\$86.40
8943											
Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	19 MMBtu	19 Mcf	\$1.8000	\$34.20
9263											
Jun 1, 2026	Jun 30, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.8000	\$3.60
Facility Sub Total								609	608		\$1,098.20
EGEPIK											
7224											
Jun 1, 2026	Jun 30, 2026	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	2 MMBtu	1 Mcf	\$3.2650	\$6.51
Facility Sub Total								2	1		\$6.51
Total:								611	609		\$1,102.71

Wiring Information:

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



Whitaker
8/11/26
Scanned



Invoice Number: 07-2026_KYFRONTIER_133491
Invoice Month: 7/2026
Invoice Date: 9/11/2026
Invoice Due Date: 9/29/2026

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

Invoice Summary		
Description	Quantity	Amount USD
Purchases		
Sales	539	\$1,087.46
Total Amount Due to Diversified Energy Marketing, LLC:		\$1,087.46

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												
162421	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	SG2466	16SG2466 - KY FRONTIER	IFERC Columbia Gas, App.	247 MMBtu	247 Mcf	\$1.9920	\$492.02
40886	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	854640	HAROLD GREEN MASTER	IFERC Columbia Gas, App.	226 MMBtu	226 Mcf	\$1.9920	\$450.19
40881	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	360705	CALEB WHITAKER MASTER (360705-CW)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40893	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	10496	104 FRONTIER MTR (10496X1)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
40896	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	854652	ROGER SPRADLIN	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8934	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	6S5512	GRANNY FITZ RD	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00
8340	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	DOKRSN	ANNE DICKERSON (DICKERSON2)	IFERC Columbia Gas, App.	0 MMBtu	0 Mcf		\$0.00



DIVERSIFIED
energy

Invoice

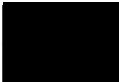
Invoice Number: 07-2026_KYFRONTIER_133491
Invoice Month: 7/2026
Invoice Date: 9/11/2026
Invoice Due Date: 9/25/2026

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												
8942	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	NY-FT	KY FRONTIER FT	IFERC Columbia Gas, App.	37 MMBtu	37 Mcf	\$1.9919	\$73.70
8943	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	NYT	KY FRONTIER NYT	IFERC Columbia Gas, App.	18 MMBtu	18 Mcf	\$1.9922	\$35.86
9263	Jul 1, 2026	Jul 31, 2026	Sell	DIVMID	Sales Commodity	NYDEMA	KY FRONTIER DEMA (NY-DEMA)	IFERC Columbia Gas, App.	2 MMBtu	2 Mcf	\$1.9900	\$3.98
Facility Sub Total									530	530		\$1,056.75
EGEPIK												
7224	Jul 1, 2026	Jul 31, 2026	Sell	EGEPIK	Sales Commodity	181-S	181-S	IFERC Columbia Gas, App.	9 MMBtu	7 Mcf	\$3.5233	\$31.71
Facility Sub Total									9	7		\$31.71
Total:									539	537		\$1,087.46

Wiring Information:

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



[Handwritten signature]
9/11/26
Scanned

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

Invoice # 60

Date: 06/08/26

Due Date: 06/25/26

Period Ended 05/30/26

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	916	985
P750 - Pan Bowl Master Meter - B	P05055- J90040	639	687
Loop Meter - Intel site		0	
Effie Begley--Laughlin-Meter #1386		0	
Seldon Brewer #1--Laughlin- #1393		0	
Seldon Brewer #2--Laughlin- #1394	N/A	0	

Hooten Hollow Area Master Meter Volume	J90000	5	5
Campton Area Master Meter Volume	J07000	361	388
Pine Ridge Area Master Meter Volume	J90010	296	318
Cliff View Area Master Meter Volume	J90020	241	259
Harold Oakley Area Master Meter Volume	J90030	10	11
~~Daysboro Meter (West Liberty)~~	~~J01303~~		
Hazel Green Master Meter Volume	J01296	199	214
Carpenter Branch Meter Volume		8	9
Salyersville Meter			
Outside System Farm Taps		850	9184
Total Volume from Sales Areas		3,525	3790

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton

J00019

1

054360 - Seldon Brewer	J10004	2
054400 - Seldon Brewer	J10005	
051830 - Walter Begley	J10040	

Total Inside Sys to Subtract from Public Volume

-3

Total Volume for Public Gas

3,522

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf

3,522

Btu factor

1.07500

Gas Purchases - Dth

3,786

TCO Appalachian Index

2.04

Transport Rate per Dth

5.75

Price per Dth

7.79

Amount due East Kentucky Midstream

\$29,492.94

12% LAUF 454 Dths @ \$2.04 =

\$926.16

4+

Total

\$30,419.10

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

8.0346011

ph White
6/8/26
Scanned

054360 - Seldon Brewer
054400 - Seldon Brewer
051830 - Walter Begley

J10004
J10005
J10040

1

Total Inside Sys to Subtract from Public Volume

-3

Total Volume for Public Gas

1,760

Price Computation (NAESB Confirm #JG-002)

Gas Purchases - Mcf

1,760

Btu factor

1.07500

Gas Purchases - Dth

1,892

TCO Appalachian Index

2.25

Transport Rate per Dth

5.75

Price per Dth

8.00

Amount due East Kentucky Midstream

\$15,136.00

12% LAUF 227 Dths @ \$2.25 =

\$510.75

Total

\$15,646.75

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

ph White
7/7/26
Scanned

27
8-269

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

Invoice # 61

Date: 07/04/26

Due Date: 07/25/26

Period Ended 06/30/26

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	47	505
P750 - Pan Bowl Master Meter - B	P05055- J90040		
Loop Meter - Intel site		774	832
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	7.53
Campton Area Master Meter Volume	J07000	164	176
Pine Ridge Area Master Meter Volume	J90010	158	170
Cliff View Area Master Meter Volume	J90020	168	181
Harold Oakley Area Master Meter Volume	J90030	5	5.38
~~Daysboro Meter (West Liberty)~~	~~J01303~~		
Hazel Green Master Meter Volume	J01296	67	72
Carpenter Branch Meter Volume		1	1.08
Salyersville Meter			
Outside System Farm Taps		372	400
Total Volume from Sales Areas		1,763	

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton J00019 2

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

Invoice # 62

Date: 08/05/26

Due Date: 08/25/26

Period Ended 07/30/26

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	200	215
P750 - Pan Bowl Master Meter - B	P05055-J90040		
Loop Meter - Intel site		967	1039.5
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	3	3
Campton Area Master Meter Volume	J07000	134	144
Pine Ridge Area Master Meter Volume	J90010	155	166.6
Cliff View Area Master Meter Volume	J90020	236	253.7
Harold Oakley Area Master Meter Volume	J90030	6	6
~~Daysboro Meter (West Liberty)~~	~~J01303~~		
Hazel Green Master Meter Volume	J01296	64	68.8
Carpenter Branch Meter Volume		1	1
Salyersville Meter			
Outside System Farm Taps		304	326.8
Total Volume from Sales Areas		2,070	

Rt #5 - Subtract: Inside Sys Jefferson Customers

051680 - Blaine Blanton J00019

054360 - Seldon Brewer	J10004	1
054400 - Seldon Brewer	J10005	1
051830 - Walter Begley	J10040	
Total Inside Sys to Subtract from Public Volume		-2
Total Volume for Public Gas		<u>2,068</u>

Price Computation (NAESB Confirm #JG-002)

Gas Purchases – Mcf	2,068
Btu factor	<u>1.07500</u>
Gas Purchases - Dth	2,223
TCO Appalachian Index	2.49
Transport Rate per Dth	<u>5.75</u>
Price per Dth	8.24
Amount due East Kentucky Midstream	<u><u>\$18,317.52</u></u>
12% LAUF 267 Dths @ 2.49 =	\$664.83
Total	\$18,982.35

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

P. White
8/11/26
scanned

8.54

Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : May , 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 05-10-26
Invoice #: 5

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
05/30/2026 MM#1	287.9141 X 1.134 = DTH	X 326.494589 X 4.25	\$1387.60

[Signature]
6/18/26
Scanned

Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : June , 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 06-20-26

Invoice #: 6

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

06/30/2026	MM#1	55.625 X 1.134 =	DTH X 63.07875 X 4.25	\$268.09
------------	------	------------------	-----------------------	----------

ph White
7/21/26
Scanned

Hi-Energy Gas Co.

Invoice for Natural Gas Sold

Production Period : July , 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 07-23-26

Invoice #: 7

<u>Period End</u>	<u>Purchase Point</u>	<u>MCF/ BTU Factor</u>	<u>Total</u>
07/30/2026	MM#1 15.0703 X 1.134 =	DTH X 64.048775X 4.25	\$72.63

ph White
8/24/26
Scanned

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

Jun-26
INVOICE: KY-526

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
May 2026	HTC Gas/Tackett & Sons Rice Branch/Brown #1	724	1.0622	769.03	\$ 3.00	\$2,307.09

Net Purchase	\$2,307.09
--------------	------------


7/6/26
Scanned

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: 202605
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
04/30/2026	06/01/2026	31	771.93	2.067 x 0.375	14.88	37	60	0.68	974	0.7619	742.00	0	0	0.00	
1 Reading(s)			771.93								742.00	0.00		0.00	AP: 202605

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

Jul-26
INVOICE: KY-526

<i>Production Month</i>	<i>Description</i>	<i>MCF</i>	<i>BTU</i>	<i>DTH</i>	<i>Price</i>	<i>Amount</i>
June 2026	HTC Gas/Tackett & Sons Rice Branch/Brown #1	134	1.0622	142.33	\$ 3.00	\$ 426.99

Net Purchase	\$ 426.99
--------------	-----------

[Signature]
7/27/26
scanned

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: 202606
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
06/01/2026	06/30/2026	31	223.59	2.067 x 0.375	6.55	64	60	0.68	175	0.7634	134.00	0	0	0.00	
1 Reading(s)			223.59								134.00	0.00		0.00	AP: 202606

(MINIMUM CHARGE 1 MCF)

TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
-----------------------	------------------	---------	------	-------------------

GAS	1286.4	1245.8	40.6	426.30
-----	--------	--------	------	--------

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

METER READ	CLASS	NET AMT	LATE CHG	GROSS
6/1/26	1	426.30	42.63	468.93

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AND INCLUDE YOUR ACCOUNT NUMBER WITH YOUR PAYMENT.

THANK YOU.

FRONTIER GAS (CITY OF BLAINE)

6/1/26
6/8/26
6/8/26

(000) 548-5800

(MINIMUM CHARGE 1 MCF)

TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
-----------------------	------------------	---------	------	-------------------

GAS	1303.9	1286.4	17.5	183.75
-----	--------	--------	------	--------

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

METER READ	CLASS	NET AMT	LATE CHG	GROSS
7/1/26	1	183.75	18.38	202.13

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

7/10/26
Scanned

(MINIMUM CHARGE 1 MCF)

TYPE OF SERVICE	METER CURRENT	READING	USED	CHARGES BILLED
-----------------------	------------------	---------	------	-------------------

GAS	1318.8	1303.9	14.9	156.45
-----	--------	--------	------	--------

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

METER READ	CLASS	NET AMT	LATE CHG	GROSS
8/1/26	1	156.45	15.64	172.09

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

8/7/0
9/2/26
i cannot

Quality Natural Gas, LLC

PO Box 480
Allen, KY 41601

606-874-8041 EXT 1253

606-874-2203 fax

Attn: Janice Wright (jwright@kinznerdrilling.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

6/10/2026

Invoice Number

202605KFG

Prod End Date

5/31/2026

Due Date

6/20/2026

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV	GATH	KWV	FUEL	TOTAL
FSM	5/31/2026	2,276.20	2.568	2.140	2,731.44	\$ 5,845.28	\$	-	\$	-	5,845.28
FRONTIER EMERGENCY FEED	5/31/2026	-	-	-	-	\$ -	\$	-	\$	-	-
AFLEX SALES	5/31/2026	16.00	2.568	2.163	19.00	\$ 41.09	\$	-	\$	-	41.09
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	5/31/2026	-	-	-	-	\$ -	\$	-	\$	-	-
QNG Farm Taps Actual (free gas excluded)	5/31/2026	192.85	4.066	3.395	231.00	\$ 784.19	\$	-	\$	-	784.19
AOG Farm Taps Actual (free gas excluded)	5/31/2026	295.59	4.110	3.425	354.71	\$ 1,214.89	\$	-	\$	-	1,214.89
QNG Free Customers (over allotment)	5/31/2026	202.29	2.632	2.191	243.00	\$ 532.42	\$	-	\$	-	532.42
AOG Free Customers (over allotment)	5/31/2026	3.90	3.238	2.526	5.00	\$ 12.63	\$	-	\$	-	12.63

Current Totals

2,986.83

19.18

15.84

3,584.15

8,430.50

-

-

8,430.50

Past Due Amounts

\$

-

Total Due

\$

8,430.50

*for 6/15/26
6/15/26
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 7/17/2026
Invoice Number 202606KFG
Prod End Date 5/30/2026
Due Date 7/27/2026

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV	GATH	KWV FUEL	TOTAL
FSM	5/30/2026	881.20	2.820	2.350	1,057.44	\$ 2,484.98	\$	-	-	2,484.98
FRONTIER EMERGENCY FEED	5/30/2026	-	-	-	-	\$ -	\$	-	-	-
AFLEX SALES	5/30/2026	14.00	2.820	2.322	17.00	\$ 39.48	\$	-	-	39.48
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	5/30/2026	25.00	2.820	2.350	30.00	\$ 70.50	\$	-	-	70.50
QNG Farm Taps Actual (free gas excluded)	5/30/2026	71.99	4.063	3.401	86.00	\$ 292.51	\$	-	-	292.51
AOG Farm Taps Actual (free gas excluded)	5/30/2026	160.16	4.110	3.425	192.19	\$ 658.27	\$	-	-	658.27
QNG Free Customers (over allotment)	5/30/2026	66.20	2.885	2.418	79.00	\$ 190.99	\$	-	-	190.99
AOG Free Customers (over allotment)	5/30/2026	1.66	3.293	2.730	2.00	\$ 5.46	\$	-	-	5.46

Current Totals 1,220.21 22.81 19.00 1,463.63 3,742.19 - - 3,742.19

Past Due Amounts \$ -

Total Due \$ 3,742.19

Janice Wright
7/21/26
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

8/13/2026

Invoice Number

202607KFG

Prod End Date

7/31/2026

Due Date

8/23/2026

Meter	Period	Mcf	\$/Mcf	\$/Dth	Dth	Gross	KWV GATH	KWV FUEL	TOTAL
FSM	7/31/2026	739.80	3.108	2.590	887.76	\$ 2,299.30	\$ -	\$ -	\$ 2,299.30
FRONTIER EMERGENCY FEED	7/31/2026	-	-	-	-	\$ -	\$ -	\$ -	\$ -
AFLEX SALES	7/31/2026	15.00	3.108	2.590	18.00	\$ 46.62	\$ -	\$ -	\$ 46.62
HUD1 - HUDDY (PONDEROSA TRAILER PARK)	7/31/2026	54.00	3.108	2.582	65.00	\$ 167.83	\$ -	\$ -	\$ 167.83
QNG Farm Taps Actual (free gas excluded)	7/31/2026	53.48	4.053	3.387	64.00	\$ 216.77	\$ -	\$ -	\$ 216.77
AOG Farm Taps Actual (free gas excluded)	7/31/2026	117.74	4.110	3.425	141.29	\$ 483.91	\$ -	\$ -	\$ 483.91
QNG Free Customers (over allotment)	7/31/2026	56.75	2.771	2.313	68.00	\$ 157.25	\$ -	\$ -	\$ 157.25
AOG Free Customers (over allotment)	7/31/2026	3.01	3.579	2.695	4.00	\$ 10.78	\$ -	\$ -	\$ 10.78

Current Totals	1,039.78	23.84	19.58	1,248.05	3,382.46	-	-	3,382.46
----------------	----------	-------	-------	----------	----------	---	---	----------

Past Due Amounts \$ -

Total Due \$ 3,382.46

Shawna
8/13/26
Scanned

Sonny Hall Wells Partners

107 Summertree Drive
Nicholasville, KY 40356-9191
859-312-2247

INVOICE

September 2, 2026

Kentucky Frontier Gas, LLC
PO Box 408
Prestonsburg, KY 41653

VIA Email – john@kyfrontiergas.com

Month	MCF	BTU	DTH	Pirce \$3.60	Gas Bill \$
Jan.					
Feb.					
March					
April					
May	13.154	1.282	16.86	\$3.60	\$60.71
June	5.12	1.282	6.56	\$3.60	\$23.63
July	5.011	1.282	6.42	\$3.60	\$23.13
Aug.	4.913	1.282	6.30	\$3.60	\$22.67

Balance due \$130.14

John White
9/9/26
Scanned

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

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

Payment:

Invoice: 26-Jun Days
30

Sales

Volume

EQT KYWV Gathering Meter Deliveries

Monthly DTH
1,470

<u>Prior Period Adjustments</u>	<u>Meter #</u>	<u>MCF</u>	<u>DTH</u>
---------------------------------	----------------	------------	------------

Total Invoice Amount:

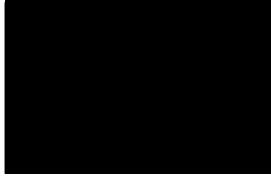
PPAs:
Total Amount D

<u>EQT Meters</u>	<u>MCF</u>	<u>DTH</u>
TD4	312	395
25	31	39
39	404	514
39B	21	27
39C	170	225
39D	24	30
39E	0	0
4M26	12	14
56B	174	220
56C	0	0
73	4	6
Total	1,152	1,470

DATE
August 1, 2026

Due Date: **August 15, 2026**

Acct:
Routing:



ph Whtw
8/28/26
Scanned

<u>Price</u>	<u>Total</u>
\$3.4000	\$4,998.00

\$0.0000	\$0.00
----------	--------

	\$4,998.00
	\$0.00
ue:	\$4,998.00