



CarbonBetter, LLC

2305 East Cesar Chavez
Austin, TX 78702

VOUCHER

Koch Energy Services, LLC

ATTN: Account Payable
4111 East 37th St. N.
Wichita, KS 67220
Phone: 316-828-8250
Fax: 316-828-9396

Contract Number:	NAESB Koch Energy
Statement Number:	50650
Statement Version:	0
Financial Month:	01/25
Statement Date:	02/11/2025
Due Date:	02/25/2025
Amount Due:	(472,408.76)

Prod Mth	Point Name/Meter	Deal ID	Day Range	Days	Deal Volume	Total Volume	Price	Amount
Purchases from Koch Energy Services, LLC								
Pipeline: Columbia Gas								
Meter: P10 : TCO Pool								
1/2025	P10 : TCO Pool	167115	15	1	6,900/D	6,900	4.1900	28,911.00
1/2025	P10 : TCO Pool	167871	22	1	1,200/D	1,200	4.1500	4,980.00
Total For Gas: P10 : TCO Pool						8,100		33,891.00
Total For Meter: P10 : TCO Pool						8,100		33,891.00
Total for Pipeline: Columbia Gas						8,100		33,891.00
Pipeline: Eastern Gas Transmission & Storage Inc								
Meter: DOMSP : DOMSP - Tpool								
1/2025	DOMSP : DOMSP - Tpool	166494	9	1	10,600/D	10,600	3.3125	35,112.50
Total For Gas: DOMSP : DOMSP - Tpool						10,600		35,112.50
Total For Meter: DOMSP : DOMSP - Tpool						10,600		35,112.50
Total for Pipeline: Eastern Gas Transmission & Storage Inc						10,600		35,112.50
Pipeline: Rockies Express PL								
Meter: 44413 : NGPL/REX MOULTRIE								
1/2025	44413 : NGPL/REX MOULTRIE	165788	1-2	2	10,000/D	20,000	3.0100	60,200.00
1/2025	44413 : NGPL/REX MOULTRIE	165918	4-6	3	100/D	300	3.2925	987.75
1/2025	44413 : NGPL/REX MOULTRIE	166682	10	1	3,000/D	3,000	3.5800	10,740.00
1/2025	44413 : NGPL/REX MOULTRIE	166966	14	1	3,200/D	3,200	4.2700	13,664.00
1/2025	44413 : NGPL/REX MOULTRIE	166965	14	1	5,000/D	5,000	4.2700	21,350.00
1/2025	44413 : NGPL/REX MOULTRIE	166964	14	1	5,000/D	5,000	4.2700	21,350.00
1/2025	44413 : NGPL/REX MOULTRIE	166963	14	1	5,000/D	5,000	4.2700	21,350.00
1/2025	44413 : NGPL/REX MOULTRIE	167369	16	1	1,117/D	1,117	4.1000	4,579.70
1/2025	44413 : NGPL/REX MOULTRIE	167282	16	1	2,500/D	2,500	4.1700	10,425.00
1/2025	44413 : NGPL/REX MOULTRIE	167619	21	1	3,300/D	3,300	7.3500	24,255.00
1/2025	44413 : NGPL/REX MOULTRIE	167618	21	1	3,846/D	3,846	7.3500	28,268.10
1/2025	44413 : NGPL/REX MOULTRIE	167787	23	1	8,500/D	8,500	3.7650	32,002.50
1/2025	44413 : NGPL/REX MOULTRIE	167786	23	1	10,000/D	10,000	3.7650	37,650.00
1/2025	44413 : NGPL/REX MOULTRIE	168132	25-27	3	10,000/D	30,000	3.5375	106,125.00
1/2025	44413 : NGPL/REX MOULTRIE	168130	25-27	3	700/D	2,100	3.5375	7,428.75
Total For Gas: 44413 : NGPL/REX MOULTRIE						102,863		400,375.80
Total For Meter: 44413 : NGPL/REX MOULTRIE						102,863		400,375.80
Meter: 44962 : LEBANON HUB POOL								
1/2025	44962 : LEBANON HUB POOL	167783	23	1	700/D	700	3.8150	2,670.50
Total For Gas: 44962 : LEBANON HUB POOL						700		2,670.50
Total For Meter: 44962 : LEBANON HUB POOL						700		2,670.50
Total for Pipeline: Rockies Express PL						103,563		403,046.30
Pipeline: Rover Pipeline LLC								
Meter: Rvr Del : Rover Delivered								
1/2025	Rvr Del : Rover Delivered	166179	8	1	10,000/D	10,000	3.7000	37,000.00



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Contract Number: NAESB Koch Energy

Statement Number: 50650

Statement Version: 0

1/2025	Rvr Del : Rover Delivered	166178	8	1	10,000/D	10,000	3.7000	37,000.00
1/2025	Rvr Del : Rover Delivered	166177	8	1	9,999/D	9,999	3.6900	36,896.31
1/2025	Rvr Del : Rover Delivered	166170	8	1	1,700/D	1,700	3.7050	6,298.50
1/2025	Rvr Del : Rover Delivered	167125	15	1	5,800/D	5,800	4.1500	24,070.00
1/2025	Rvr Del : Rover Delivered	167511	18-21	4	1,400/D	5,600	9.8500	55,160.00
1/2025	Rvr Del : Rover Delivered	167780	23	1	900/D	900	3.7400	3,366.00
1/2025	Rvr Del : Rover Delivered	167772	23	1	10,000/D	10,000	3.7400	37,400.00

Total For Gas: Rvr Del : Rover Delivered 53,999 237,190.81

Total For Meter: Rvr Del : Rover Delivered 53,999 237,190.81

Total for Pipeline: Rover Pipeline LLC 53,999 237,190.81

Pipeline: Trunkline Gas Co LLC

Meter: TA556 : Trunkline Z1A Pool

1/2025	TA556 : Trunkline Z1A Pool	167637	21	1	5,000/D	5,000	5.8000	29,000.00
1/2025	TA556 : Trunkline Z1A Pool	167966	24	1	3,000/D	3,000	3.8600	11,580.00

Total For Gas: TA556 : Trunkline Z1A Pool 8,000 40,580.00

Total For Meter: TA556 : Trunkline Z1A Pool 8,000 40,580.00

Total for Pipeline: Trunkline Gas Co LLC 8,000 40,580.00

Total - Koch Energy Services, LLC 184,262 749,820.61

Sales to Koch Energy Services, LLC

Pipeline: ANR

Meter: 103565 : SE Headstation

1/2025	103565 : SE Headstation	167337	17	1	1,200/D	1,200	4.2450	5,094.00
1/2025	103565 : SE Headstation	167757	23	1	5,400/D	5,400	4.3300	23,382.00

Total For Gas: 103565 : SE Headstation 6,600 28,476.00

Total For Meter: 103565 : SE Headstation 6,600 28,476.00

Total for Pipeline: ANR 6,600 28,476.00

Pipeline: Consumers Energy Pipeline

Meter: Generic Consumers : Generic Consumers

1/2025	Generic Consumers : Generic Consumers	167258	16	1	7,000/D	7,000	4.1800	29,260.00
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Total For Gas: Generic Consumers : Generic Consumers 7,000 29,260.00

Total For Meter: Generic Consumers : Generic Consumers 7,000 29,260.00

Total for Pipeline: Consumers Energy Pipeline 7,000 29,260.00

Pipeline: Rockies Express PL

Meter: ANR Shelby : REX/ANR Shelbyville

1/2025	ANR Shelby : REX/ANR Shelbyville	165932	4-6	3	5,000/D	15,000	3.3000	49,500.00
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Total For Gas: ANR Shelby : REX/ANR Shelbyville 15,000 49,500.00

Total For Meter: ANR Shelby : REX/ANR Shelbyville 15,000 49,500.00

Meter: Z3 Rec : REX Z3 Rec

1/2025	Z3 Rec : REX Z3 Rec	165798	1-2	2	5,300/D	10,600	3.1175	33,045.50
1/2025	Z3 Rec : REX Z3 Rec	166499	9	1	7,500/D	7,500	3.5075	26,306.25
1/2025	Z3 Rec : REX Z3 Rec	167785	23	1	10,000/D	10,000	3.7250	37,250.00
1/2025	Z3 Rec : REX Z3 Rec	167946	24	1	7,500/D	7,500	3.7700	28,275.00

Total For Gas: Z3 Rec : REX Z3 Rec 35,600 124,876.75

Total For Meter: Z3 Rec : REX Z3 Rec 35,600 124,876.75

Total for Pipeline: Rockies Express PL 50,600 174,376.75

Pipeline: Rover Pipeline LLC

Meter: Rvr Del : Rover Delivered

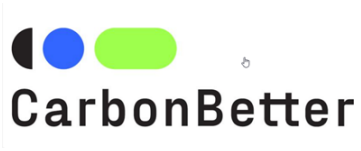
1/2025	Rvr Del : Rover Delivered	166592	8	1	13,727/D	13,727	3.3000	45,299.10
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Total For Gas: Rvr Del : Rover Delivered 13,727 45,299.10

Total For Meter: Rvr Del : Rover Delivered 13,727 45,299.10

Total for Pipeline: Rover Pipeline LLC 13,727 45,299.10

Total - Koch Energy Services, LLC 77,927 277,411.85



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Contract Number: NAESB Koch Energy Statement Number: 50650 Statement Version: 0

Grand Total - Net Payable Due To Koch Energy Services, LLC	106,335	472,408.76
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Remit To

Check Information

Koch Energy Services, LLC
4111 East 37th St. N.
Wichita, KS 67220

Wire Transfer Information

Bank Name:
Bank Number:
Acct Number:
Bank City/State: /
Further Instructions:

ACH Information

Bank Name:
Bank Number:
Acct Number:
Bank City/State:
Further Instructions: