



**ENCINO**  
**Energy**

EAP Ohio, LLC  
5847 San Felipe, Suite 400, Houston, 77057

# INVOICE

## PRELIM

Invoice Number: **30785**  
Production Month: **Jan-2025**  
Invoice Date: **02/05/2025**  
Due Date: **02/25/2025**

**Customer Data**

Koch Energy Services, LLC  
Attn: Accounts Payable  
4111 East 37th Street North

Wichita, KS, 67220

Contact : kesacct@kochind.com

**Please Remit Payment To:**

EAP Ohio, LLC  
Wells Fargo Bank, N.A.

ABA : 121000248  
Acct : 4644736597

PROD DATE	TRADE	BUY/SELL	PIPELINE	LOCATION	DESCRIPTION	DAYS	PRICE	VOLUME	UOM	AMOUNT
<b>Contract</b>		NAESB								
<b>Term of Trade</b>		04/01/2024 - 03/31/2025								
<b>Price Description</b>		Fixed 0.000000								
Jan-2025	93469	Sell			<b>Trader</b> Lisa Brown Commodity Charge	31	0.001400	(775,000)	MMBTU	(1,085.00)
Jan-2025	93469	Sell			AMA Fee	31	53,229.00	1	MMBTU	53,229.00
Amount Due										\$52,144.00
<b>Contract</b>		NAESB								
<b>Term of Trade</b>		01/25/2025 - 01/27/2025								
<b>Price Description</b>		NG-GD-EST-S-PT Pct Mult: 1.000000 Diff: -0.005000								
Jan-2025	95941	Buy	Eastern Gas Transmission	Eastern Gas South Pool	<b>Trader</b> Drew Boyce Commodity	3	3.450000	(9,000)	MMBTU	(31,050.00)
Amount Due										(\$31,050.00)
<b>Contract</b>		NAESB								
<b>Term of Trade</b>		04/01/2024 - 03/31/2025								
<b>Price Description</b>		Complex 3.188237								
Jan-2025	93469	Sell	KENSINGTON PLANT	Kensington to Nexus	<b>Trader</b> Lisa Brown Commodity	31	3.418040	246,154	MMBTU	841,364.22
Amount Due										\$841,364.22
<b>Contract</b>		NAESB								
<b>Term of Trade</b>		04/01/2024 - 03/31/2025								
<b>Price Description</b>		Complex 3.200169								
		<b>Trader</b> Lisa Brown								

