



Kiwetinothk Marketing US Corp.
Suite 1700, 250 - 2nd Street SW
Calgary, Alberta T2P 0C1

Contact: Minh Tran
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INVOICE SUMMARY

Issued to: **Koch Energy Services, LLC (101936)**
Attention: **Accounts Payable**
4111 East 37th Street North
Wichita, KS 67220
Contact: KESACCT@kochind.com

Invoice Number: 202501KES01
Invoice Date: 07-Feb-2025
Production Month: Jan-2025
Due date: 25-Feb-2025

Trade Date	Start Date	End Date	Location	Pricing Index	Price Premium	Unit of Measure	Volume	Currency	Amount
27-Sep-2024	01-Nov-2024	31-Oct-2025	GD_Alliance	GD_Alliance	(\$0.0050)	MMBTU	-930,000	USD	\$4,107,900.00
							-930,000		
Total Amount due from Koch:								USD	\$4,107,900.00

Banking Confirmation:

Name of Bank: BMO Harris Bank
Bank ABA Number: 071000288
SWIFT Address: HATRUS44
Account Number: 3109212
Account Name: Kiwetinothk Marketing US Corp.
Account Type: Corporate Checking
Bank Address: 111 W. Monroe St.
Chicago, Illinois 60603