



PathPoint Energy LLC
820 Gessner Rd Ste 1140
Houston, TX 77024

Voucher
Net NAESB

Koch Energy Services, LLC

Accounts Payable
4111 East 37th Street North
Wichita, KS 67220

Contract Number :	Koch NB
Statement Number :	2501-00060-01
Financial Month :	01/25
Statement Date :	02/14/2025
Due Date :	02/25/2025

Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Day	Daily Volumes	Total Volumes	Price	Amount
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01/25

Sales to Koch Energy Services, LLC

Pipeline: ANR

103565 : S E HEADSTATION

01/25	01/25	ANR	103565 : S E HEADSTATION		60555	99210682	28-28	1	1,200	1,200	3.655000	4,386.00
Total For: 103565 : S E HEADSTATION										1,200		4,386.00

Total For Pipeline: ANR

1,200 4,386.00

Pipeline: FGT

25309 : CS #11 Mt Vernon Zon

01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		58728	99217437	07-07	1	2,500	2,500	4.250000	10,625.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		58729	99217656	07-07	1	1,500	1,500	4.250000	6,375.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		58730	99218205	07-07	1	3,400	3,400	4.250000	14,450.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		59015	99210849	10-10	1	2,400	2,400	4.047500	9,714.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		59911	99206167	18-18	1	10,000	10,000	4.250000	42,500.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		59912	99206225	18-18	1	2,900	2,900	4.250000	12,325.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		59915	99209609	19-19	1	10,000	10,000	5.250000	52,500.00
01/25	01/25	FGT	25309 : CS #11 Mt Vernon Z		60677	99206094	29-29	1	10,000	10,000	3.550000	35,500.00

Total For: 25309 : CS #11 Mt Vernon Zon

42,700 183,989.00

Total For Pipeline: FGT

42,700 183,989.00

Pipeline: NGPL

25079 : POOLING PT - STX ZnB

01/25	01/25	NGPL	25079 : POOLING PT - STX		59032	99224006	10-10	1	10,000	10,000	3.460000	34,600.00
Total For: 25079 : POOLING PT - STX ZnB										10,000		34,600.00

Total For Pipeline: NGPL

10,000 34,600.00

Pipeline: Sabine - Henry Hub

99999 : Intra-Hub Transfers

01/25	01/25	Sabine -	99999 : Intra-Hub Transfers		58395	99204799	03-03	1	9,986	9,986	3.670000	36,648.62
01/25	01/25	Sabine -	99999 : Intra-Hub Transfers		58815	99205547	08-08	1	9,936	9,936	3.985000	39,594.96
01/25	01/25	Sabine -	99999 : Intra-Hub Transfers		58911	99208207	09-09	1	5,500	5,500	3.755000	20,652.50
01/25	01/25	Sabine -	99999 : Intra-Hub Transfers		58912	99208214	09-09	1	4,600	4,600	3.755000	17,273.00

Funds due on or before Due Date

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Koch Energy Services, LLC Accounts Payable 4111 East 37th Street North Wichita, KS 67220 KESACCT@kochind.com	Bank Name : JP Morgan Chase Bank, NA Bank Number : 021000021 Acct Number : 709373963 Bank City/State : Further Instructions : Swift: CHASUS33	Bank Name : Bank Number : Acct Number : Bank City/State : Further Instructions : Swift: CHASUS33





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01/25	01/25	Sabine -	99999	Intra-Hub Transfers	59200	99208750	14-14	1	17,800	17,800	4.420000	78,676.00
01/25	01/25	Sabine -	99999	Intra-Hub Transfers	60025	99231993	22-22	1	100	100	4.360000	436.00
01/25	01/25	Sabine -	99999	Intra-Hub Transfers	60681	99207423	29-29	1	10,000	10,000	3.425000	34,250.00
01/25	01/25	Sabine -	99999	Intra-Hub Transfers	60808	99206082	30-30	1	14,500	14,500	3.290000	47,705.00
Total For: 99999 : Intra-Hub Transfers										72,422		275,236.08
Total For Pipeline: Sabine - Henry Hub										72,422		275,236.08
Pipeline: Transco												
1000007 : STA 30 POOL ZN1												
01/25	01/25	Transco	1000007	: STA 30 POOL ZN	58915	99210012	09-09	1	3,000	3,000	3.535000	10,605.00
Total For: 1000007 : STA 30 POOL ZN1										3,000		10,605.00
Total For Pipeline: Transco										3,000		10,605.00
Total - Sales to Koch Energy Services, LLC										129,322		508,816.08

Purchases from Koch Energy Services, LLC

Pipeline: ANR

103565 : S E HEADSTATION

01/25	01/25	ANR	103565	: S E HEADSTATION	59028	99220698	10-10	1	1,100	1,100	3.802500	4,182.75
Total For: 103565 : S E HEADSTATION										1,100		4,182.75
Total For Pipeline: ANR										1,100		4,182.75

Pipeline: FGT

10240 : NGPL Jefferson

01/25	01/25	FGT	10240	: NGPL Jefferson	58319		01-02	2	10,000	20,000	3.060000	61,200.00
01/25	01/25	FGT	10240	: NGPL Jefferson	58756		07-07	1	6,000	6,000	3.650000	21,900.00
Total For: 10240 : NGPL Jefferson										26,000		83,100.00
Total For Pipeline: FGT										26,000		83,100.00

Pipeline: Moss Bluff

45205/06 : NGPL

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01/25	01/25	Moss Bluff	45205/06 : NGPL		60838		30-30	1	7,800	7,800	3.080000	24,024.00
01/25	01/25	Moss Bluff	45205/06 : NGPL		60951		31-31	1	7,800	7,800	2.875000	22,425.00
Total For: 45205/06 : NGPL										15,600		46,449.00

Moss Bluff Int : Moss Bluff Int

01/25	01/25	Moss Bluff	Moss Bluff Int : Moss Bluff Int		60155		23-23	1	7,800	7,800	3.590000	28,002.00
Total For: Moss Bluff Int : Moss Bluff Int										7,800		28,002.00

Total For Pipeline: Moss Bluff

23,400 74,451.00

Pipeline: NGPL

10560 : POOLING PT - TEXOK G

01/25	01/25	NGPL	10560 : POOLING PT - TEXOK G		58389	99203015	03-03	1	6,800	6,800	3.227500	21,947.00
01/25	01/25	NGPL	10560 : POOLING PT - TEXOK G		59444	99204206	16-16	1	3,000	3,000	4.115000	12,345.00
Total For: 10560 : POOLING PT - TEXOK G										9,800		34,292.00

25079 : POOLING PT - STX ZnB

01/25	01/25	NGPL	25079 : POOLING PT - STX ZnB		58287	99207594	01-02	2	9,000	18,000	2.535000	45,630.00
01/25	01/25	NGPL	25079 : POOLING PT - STX ZnB		60740	99229298	29-29	1	5,400	5,400	2.900000	15,660.00
Total For: 25079 : POOLING PT - STX ZnB										23,400		61,290.00

3817 : MB HUB/NGPL MOSS BL

01/25	01/25	NGPL	3817 : MB HUB/NGPL MOSS BL		60292		24-24	1	7,800	7,800	3.580000	27,924.00
Total For: 3817 : MB HUB/NGPL MOSS BL										7,800		27,924.00

Total For Pipeline: NGPL

41,000 123,506.00

Pipeline: Pine Prairie

22222 : Pine_Prairie_Hub

01/25	01/25	Pine Prairie	22222 : Pine_Prairie_Hub		60417	99217466	25-27	3	10,800	32,400	3.815000	123,606.00
01/25	01/25	Pine Prairie	22222 : Pine_Prairie_Hub		60419	99217532	25-27	3	100	300	3.815000	1,144.50
Total For: 22222 : Pine_Prairie_Hub										32,700		124,750.50

Total For Pipeline: Pine Prairie

32,700 124,750.50

Pipeline: Sonat

611001 : SOUTH LA ZONE 0 POOL

01/25	01/25	Sonat	611001 : SOUTH LA ZONE 0 POOL		60131	99210831	23-23	1	500	500	4.990000	2,495.00
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Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Day	Daily Volumes	Total Volumes	Price	Amount
Total For: 611001 : SOUTH LA ZONE 0 POOL										500		2,495.00
Total For Pipeline: Sonat										500		2,495.00
Pipeline: Tetco												
73921 : MIDCOAST VIDOR INTER												
01/25	01/25	Tetco	73921 : MIDCOAST VIDOR I		58461		03-03	1	5,000	5,000	3.285000	16,425.00
Total For: 73921 : MIDCOAST VIDOR INTER										5,000		16,425.00
79503 : WLA SERVICE POINT												
01/25	01/25	Tetco	79503 : WLA SERVICE POIN		58406	99208849	03-03	1	300	300	3.592500	1,077.75
01/25	01/25	Tetco	79503 : WLA SERVICE POIN		59030	99222508	10-10	1	4,900	4,900	3.730000	18,277.00
01/25	01/25	Tetco	79503 : WLA SERVICE POIN		59131	99227657	11-12	2	10,000	20,000	4.045000	80,900.00
01/25	01/25	Tetco	79503 : WLA SERVICE POIN		59131	99227657	13-13	1	8,739	8,739	4.045000	35,349.26
Total For: 79503 : WLA SERVICE POINT										33,939		135,604.01
Total For Pipeline: Tetco										38,939		152,029.01
Pipeline: Tres Palacios												
Tres W/D : Tres W/D												
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		58303	99223723	01-02	2	4,800	9,600	2.790000	26,784.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		58304	99223974	01-02	2	1,000	2,000	2.790000	5,580.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		59223	99213571	14-14	1	5,000	5,000	4.155000	20,775.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		59448	99205185	16-16	1	15,000	15,000	4.247500	63,712.50
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		59627	99208749	17-17	1	10,000	10,000	4.085000	40,850.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		59782	99229157	18-21	4	200	800	9.000000	7,200.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		60116	99206221	23-23	1	15,182	15,182	3.367500	51,125.39
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		60566	99219365	28-28	1	2,700	2,700	3.130000	8,451.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		60673		29-29	1	10,000	10,000	2.975000	29,750.00
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		60680	99206850	29-29	1	5,700	5,700	2.975000	16,957.50
01/25	01/25	Tres Palacios	Tres W/D : Tres W/D		60902	99208332	31-31	1	1,800	1,800	2.757500	4,963.50
Total For: Tres W/D : Tres W/D										77,782		276,148.89
Total For Pipeline: Tres Palacios										77,782		276,148.89
Total - Purchases from Koch Energy Services, LLC										241,421		840,663.15

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Net Payable for 01/25											331,847.07
Net Payable Due to Koch Energy Services, LLC											\$331,847.07

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