



ENCINO
Energy

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

INVOICE

PRELIM

Invoice Number: **30983**
Production Month: **Feb-2025**
Invoice Date: **03/04/2025**
Due Date: **03/25/2025**

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
Contract		NAESB								
Term of Trade		04/01/2024 - 03/31/2025								
Price Description		Fixed 0.000000								
Feb-2025	93469	Sell			Trader Lisa Brown AMA Fee	28	53,229.00	1	MMBTU	53,229.00
Feb-2025	93469	Sell			Commodity Charge	28	0.001400	(700,000)	MMBTU	(980.00)
Amount Due										\$52,249.00
Contract		NAESB								
Term of Trade		04/01/2024 - 03/31/2025								
Price Description		Complex 3.314986								
Feb-2025	93469	Sell	KENSINGTON PLANT	Kensington to Nexus	Trader Lisa Brown Commodity	28	3.401237	487,179	MMBTU	1,657,011.24
Amount Due										\$1,657,011.24
Contract		NAESB								
Term of Trade		04/01/2024 - 03/31/2025								
Price Description		Complex 3.314986								
Feb-2025	93469	Sell	KENSINGTON PLANT	Kensington to TGP	Trader Lisa Brown Commodity	28	3.519162	205,128	MMBTU	721,878.66
Amount Due										\$721,878.66
Contract		NAESB								
Term of Trade		02/27/2025 - 02/27/2025								
Price Description		Fixed 3.360000								
					Trader Drew Boyce					

PROD DATE	TRADE	BUY/SELL	PIPELINE	LOCATION	DESCRIPTION	DAYS	PRICE	VOLUME	UOM	AMOUNT
Feb-2025	96324	Sell	TETCO	M2 Pool	Commodity	1	3.360000	9,100	MMBTU	30,576.00