



SHELL ENERGY NORTH AMERICA (US), L.P.

1000 MAIN STREET LEVEL 12
HOUSTON, TX 77002

Invoice

Company info: KOCH ENERGY SERVICES LLC Address: 4111 E 37TH ST NORTH WICHITA, KS 67220 Attention of: Accounts Payables Phone: 3168288250 Email: KESacct@kochind.com Fax:	Remit Wire Details: Bank Name: JPMORGAN CHASE BANK NA, NEW YORK Account Number: 709373963 ABA: 021000021 Please reference invoice number(s) with your ACH/wire payment	Fax Payment Details to: SENA General Information Cust ID: KOCH ENER Customer Account # 0002234007 Fed# 760480645 / GST# 836320259	Invoice Number: 3828683 Contract Number: 013-NG-BS-15738 Delivery Period: Jan-25 Invoice Date: 02/21/2025 Due Date: 02/25/2025 Shell Contact: Customer Support Toll Free: 1-866-818-5501 Email: SENA.CustomerSupport@Shell.com Fax: 713-265-1718
--	---	--	---

Interest on past due amounts shall be calculated as per contract terms.

Summary

Description	Amount		Quantity (MMBTU)
Sales	\$8,659,742.29	USD	1,767,048
Purchases	\$(17,526,643.89)	USD	(2,777,321)
Net Total	\$(8,866,901.60)	USD	
Total Due to: KOCH ENERGY SERVICES LLC	\$(8,866,901.60)		(1,010,273)



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>SALE</u>										
01/28 - 01/28	17353856	S	kwilliams	GDD_ANRLa	S E HEADSTATION (TRANSMISSION)	103565	10,000	3.6550	\$36,550.00	
01/28 - 01/28	17353858	S	kwilliams	GDD_ANRLa	S E HEADSTATION (TRANSMISSION)	103565	10,000	3.6550	\$36,550.00	
01/28 - 01/28	17353860	S	kwilliams	GDD_ANRLa	S E HEADSTATION (TRANSMISSION)	103565	10,000	3.6550	\$36,550.00	
01/28 - 01/28	17353867	S	kwilliams	GDD_ANRLa	S E HEADSTATION (TRANSMISSION)	103565	10,000	3.6550	\$36,550.00	
01/29 - 01/29	17357645	S	kwilliams	GDD_ANRLa	S E HEADSTATION (TRANSMISSION)	103565	20,000	3.4200	\$68,400.00	
Total S E HEADSTATION (TRANSMISSION):							60,000		\$214,600.00	
Total ANR PIPELINE Sales:							60,000		\$214,600.00	
01/18 - 01/21	17340222	S	DDINES	Fixed	SHELL ENERGY	P1049823	18,400	9.5500	\$175,720.00	
Total SHELL ENERGY:							18,400		\$175,720.00	
Total COL GAS TR Sales:							18,400		\$175,720.00	
01/11 - 01/13	17325277	S	DROBBINS	GDD_ELP_NonBondad	(BLANCO) BLANCO POOL	300714	30,000	3.5675	\$107,025.00	
01/11 - 01/13	17325280	S	JBLATTI	GDD_ELP_NonBondad	(BLANCO) BLANCO POOL	300714	15,000	3.5700	\$53,550.00	
01/14 - 01/14	17328597	S	JBLATTI	GDD_ELP_NonBondad	(BLANCO) BLANCO POOL	300714	5,000	4.2750	\$21,375.00	
01/23 - 01/23	17345277	S	DROBBINS	GDD_ELP_NonBondad	(BLANCO) BLANCO POOL	300714	4,699	3.5700	\$16,775.43	
01/28 - 01/28	17353838	S	DROBBINS	GDD_ELP_NonBondad	(BLANCO) BLANCO POOL	300714	12,000	3.3725	\$40,470.00	
Total (BLANCO) BLANCO POOL:							66,699		\$239,195.43	
01/10 - 01/10	17322293	S	DROBBINS	GDD_ELP_BONDAD	BONDAD MAINLINE POOL	BONDAD	15,300	3.2300	\$49,419.00	
Total BONDAD MAINLINE POOL:							15,300		\$49,419.00	
Total EL PASO Sales:							81,999		\$288,614.43	
01/10 - 01/10	17327394	S	kwilliams	Fixed	ETC TIGER - ANR	78542	20,000	3.9500	\$79,000.00	
Total ETC TIGER - ANR:							20,000		\$79,000.00	
Total ETC TIGER Sales:							20,000		\$79,000.00	
01/04 - 01/06	17312594	S	DAVELASQUE	Fixed	FGT ZONE 3 POOL	FGT ZONE 3 POOL	13,111	3.7600	\$49,297.36	
01/04 - 01/06	17312605	S	DAVELASQUE	Fixed	FGT ZONE 3 POOL	FGT ZONE 3 POOL	8,344	3.7600	\$31,373.44	
Total FGT ZONE 3 POOL:							21,455		\$80,670.80	
Total FLORIDA GAS Sales:							21,455		\$80,670.80	
01/23 - 01/23	17345462	S	sharper	GDD_NW_STANFIELD	STANFIELD POOL	STAN-GTN	4,300	3.7050	\$15,931.50	
Total STANFIELD POOL:							4,300		\$15,931.50	
Total GAS TRANS NW Sales:							4,300		\$15,931.50	
01/18 - 01/18	17342346	S	JCHAN	Fixed	EMERSON 2-GREAT LAKES	EMERSON	1,521	2.1500	\$3,270.15	
Total EMERSON 2-GREAT LAKES:							1,521		\$3,270.15	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month SALE										
01/27 - 01/27	17354319	S	JCHAN	Fixed	MIDLAND	MIDLAND	30,000	3.2500	\$97,500.00	
Total MIDLAND:							30,000		\$97,500.00	
Total GREAT LAKES Sales:							31,521		\$100,770.15	
01/31 - 01/31	17390032	S	TSTEWART	Fixed	MISC AREA 08-266 AGGREGATE	6633	8,800	5.0670	\$44,589.60	
Total MISC AREA 08-266 AGGREGATE:							8,800		\$44,589.60	
Total GULF SOUTH Sales:							8,800		\$44,589.60	
01/16 - 01/16	17336107	S	MLOVE	Fixed	WADDINGTON	WADDINGTON	1,000	8.5000	\$8,500.00	
01/17 - 01/17	17338064	S	MLOVE	Fixed	WADDINGTON	WADDINGTON	900	6.5000	\$5,850.00	
01/20 - 01/20	17342359	S	MLOVE	Fixed	WADDINGTON	WADDINGTON	900	19.0000	\$17,100.00	
Total WADDINGTON:							2,800		\$31,450.00	
Total IROQUOIS Sales:							2,800		\$31,450.00	
01/15 - 01/15	17335508	S	KWITTENBER	Fixed	KERN RECEIPT	KERN RECEIPT	2,997	4.2500	\$12,737.25	
01/22 - 01/22	17342950	S	DROBBINS	GDD_KERN_RIVER_OPAL	KERN RECEIPT	KERN RECEIPT	5,000	4.0025	\$20,012.50	
Total KERN RECEIPT:							7,997		\$32,749.75	
Total KERN RIVER Sales:							7,997		\$32,749.75	
01/25 - 01/27	17351488	S	CMORRIS1	GDD_NGPL_STX	POOLING PT - SOUTH TEXAS	25079	11,992	3.0450	\$36,515.64	
01/25 - 01/27	17352011	S	CMORRIS1	Fixed	POOLING PT - SOUTH TEXAS	25079	3,598	2.9700	\$10,686.06	
01/30 - 01/30	17360051	S	CMORRIS1	GDD_NGPL_STX	POOLING PT - SOUTH TEXAS	25079	10,000	2.8350	\$28,350.00	
01/29 - 01/29	17360581	S	CMORRIS1	Fixed	POOLING PT - SOUTH TEXAS	25079	2,000	2.8500	\$5,700.00	
Total POOLING PT - SOUTH TEXAS:							27,590		\$81,251.70	
01/28 - 01/28	17358133	S	CMORRIS1	Fixed	POOLING PT-TEXOK ZN-G.C.	10560	10,000	3.0900	\$30,900.00	
Total POOLING PT-TEXOK ZN-G.C.:							10,000		\$30,900.00	
Total NGPL Sales:							37,590		\$112,151.70	
01/03 - 01/03	17309460	S	JCHAN	GDD_Chicago_LDCs	9260 NIPSCO/NGPL	9260	100	3.3275	\$332.75	
Total 9260 NIPSCO/NGPL:							100		\$332.75	
Total NIPSCO Sales:							100		\$332.75	
01/18 - 01/21	17339465	S	DROBBINS	GDD_NW_WYOMING_POOL	5 - WYOMING POOL	89	20,000	8.0400	\$160,800.00	
01/25 - 01/27	17351217	S	nhollander	GDD_NW_WYOMING_POOL	5 - WYOMING POOL	89	15,000	3.6525	\$54,787.50	
Total 5 - WYOMING POOL:							35,000		\$215,587.50	
01/04 - 01/06	17311721	S	DROBBINS	Fixed	6 - ROCKY MOUNTAIN POOL	65	15,000	3.0000	\$45,000.00	
01/14 - 01/14	17328815	S	DROBBINS	GDD_NW_S_GRN_RIVER	6 - ROCKY MOUNTAIN POOL	65	8,600	4.2200	\$36,292.00	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
SALE										
01/18 - 01/21	17339678	S	DROBBINS	Fixed	6 - ROCKY MOUNTAIN POOL	65	40,000	7.4500	\$298,000.00	
01/18 - 01/21	17339701	S	DROBBINS	Fixed	6 - ROCKY MOUNTAIN POOL	65	40,000	7.6000	\$304,000.00	
01/23 - 01/23	17345311	S	DROBBINS	GDD_NW_S_GRN_RIVER	6 - ROCKY MOUNTAIN POOL	65	4,900	3.5550	\$17,419.50	
Total 6 - ROCKY MOUNTAIN POOL:							108,500		\$700,711.50	
Total NORTHWEST PIPELINE Sales:							143,500		\$916,299.00	
01/23 - 01/23	17346838	S	CMORRIS1	Fixed	OASIS METER BUMP (KATY)	9022	1,000	3.1500	\$3,150.00	
01/28 - 01/28	17354488	S	CMORRIS1	Fixed	OASIS METER BUMP (KATY)	9022	4,200	3.0000	\$12,600.00	
Total OASIS METER BUMP (KATY):							5,200		\$15,750.00	
Total OASIS PIPE LINE Sales:							5,200		\$15,750.00	
01/23 - 01/23	17345316	S	JCHAN	GDD_Chicago_LDCs	NATURAL GAS PIPELINE	NGPL	100	3.7950	\$379.50	
Total NATURAL GAS PIPELINE:							100		\$379.50	
Total PEOPLES GAS Sales:							100		\$379.50	
01/17 - 01/17	17336625	S	kwilliams	GDD_HHC	SAB PL/HUB	SAB PL/HUB	10,000	4.2800	\$42,800.00	
Total SAB PL/HUB:							10,000		\$42,800.00	
Total SABINE HUB Sales:							10,000		\$42,800.00	
01/06 - 01/06	17315299	S	kwilliams	Fixed	ELA SERVICE POINT	79504	5,000	3.9350	\$19,675.00	
01/10 - 01/10	17326924	S	kwilliams	Fixed	ELA SERVICE POINT	79504	2,300	4.2500	\$9,775.00	
Total ELA SERVICE POINT:							7,300		\$29,450.00	
01/24 - 01/24	17352968	S	MMARTIN	Fixed	TETCO M3 POOL	79509	5,000	13.5000	\$67,500.00	
Total TETCO M3 POOL:							5,000		\$67,500.00	
01/12 - 01/12	17328374	S	kwilliams	Fixed	WLA SERVICE POINT	79503	5,000	4.2450	\$21,225.00	
01/12 - 01/12	17328375	S	kwilliams	Fixed	WLA SERVICE POINT	79503	5,000	4.2450	\$21,225.00	
01/12 - 01/12	17328376	S	kwilliams	Fixed	WLA SERVICE POINT	79503	5,000	4.2450	\$21,225.00	
01/12 - 01/12	17328377	S	kwilliams	Fixed	WLA SERVICE POINT	79503	1,800	4.2450	\$7,641.00	
01/29 - 01/29	17357172	S	kwilliams	Fixed	WLA SERVICE POINT	79503	600	3.4650	\$2,079.00	
Total WLA SERVICE POINT:							17,400		\$73,395.00	
Total TEXAS EASTERN Sales:							29,700		\$170,345.00	
01/23 - 01/23	17350148	S	kwilliams	Fixed	ZONE 1 POOLING DEL	3701	8,315	3.9000	\$32,428.50	
01/23 - 01/23	17350149	S	kwilliams	Fixed	ZONE 1 POOLING DEL	3701	4,157	3.9000	\$16,212.30	
01/23 - 01/23	17350165	S	kwilliams	Fixed	ZONE 1 POOLING DEL	3701	6,236	3.9000	\$24,320.40	
Total ZONE 1 POOLING DEL:							18,708		\$72,961.20	
Total TEXAS GAS Sales:							18,708		\$72,961.20	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
SALE										
01/01 - 01/31	17289569	S	HNGUYEN	IF_NNGDe	KOCHNITR/TPC INTER #2	25750	232,500	4.4800	\$1,041,600.00	
01/01 - 01/02	17307527	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	KOCHNITR/TPC INTER #2	25750	40,000	2.9800	\$119,200.00	
01/03 - 01/03	17309759	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	KOCHNITR/TPC INTER #2	25750	20,000	3.2300	\$64,600.00	
01/04 - 01/06	17312208	S	BMCNALLY	Fixed	KOCHNITR/TPC INTER #2	25750	60,000	3.3000	\$198,000.00	
Total KOCHNITR/TPC INTER #2:							352,500		\$1,423,400.00	
01/08 - 01/08	17318000	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	15,000	3.6100	\$54,150.00	
01/09 - 01/09	17320601	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	15,000	3.4900	\$52,350.00	
01/10 - 01/10	17323395	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.4800	\$17,400.00	
01/14 - 01/14	17329599	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	TPC/KOCH NITROGEN	25750 KOCH	15,000	4.3100	\$64,650.00	
01/15 - 01/15	17331965	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	TPC/KOCH NITROGEN	25750 KOCH	20,000	4.0950	\$81,900.00	
01/16 - 01/16	17335071	S	BMCNALLY	GDD_CHEYENNE	TPC/KOCH NITROGEN	25750 KOCH	7,000	4.1750	\$29,225.00	
01/17 - 01/17	17337303	S	BMCNALLY	GDD_CHEYENNE	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.9300	\$19,650.00	
01/17 - 01/17	17337304	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.9000	\$19,500.00	
01/18 - 01/21	17340686	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	30,000	8.6000	\$258,000.00	
01/22 - 01/22	17343875	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	TPC/KOCH NITROGEN	25750 KOCH	5,000	4.0500	\$20,250.00	
01/23 - 01/23	17346599	S	BMCNALLY	GDD_NGPL_AMARILLO_RCPT	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.7000	\$18,500.00	
01/24 - 01/24	17349818	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	10,000	3.6200	\$36,200.00	
01/25 - 01/27	17352036	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	12,000	3.6500	\$43,800.00	
01/28 - 01/28	17354996	S	BMCNALLY	GDD_CHEYENNE	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.2450	\$16,225.00	
01/29 - 01/29	17357764	S	BMCNALLY	GDD_CHEYENNE	TPC/KOCH NITROGEN	25750 KOCH	5,000	3.1550	\$15,775.00	
01/30 - 01/30	17360587	S	BMCNALLY	GDD_CHEYENNE	TPC/KOCH NITROGEN	25750 KOCH	4,000	2.9400	\$11,760.00	
01/31 - 01/31	17363608	S	BMCNALLY	Fixed	TPC/KOCH NITROGEN	25750 KOCH	7,500	2.7800	\$20,850.00	
Total TPC/KOCH NITROGEN:							170,500		\$780,185.00	
Total TRAILBLAZER Sales:							523,000		\$2,203,585.00	
01/17 - 01/17	17336674	S	CMORRIS1	GDD_TRZ1	POOLING-STATION 30	1000007	3,000	3.9150	\$11,745.00	
01/23 - 01/23	17345380	S	CMORRIS1	GDD_TRZ1	POOLING-STATION 30	1000007	800	3.3600	\$2,688.00	
01/28 - 01/28	17353869	S	CMORRIS1	GDD_TRZ1	POOLING-STATION 30	1000007	2,500	2.9500	\$7,375.00	
Total POOLING-STATION 30:							6,300		\$21,808.00	
01/01 - 01/31	17298107	S	kwilliams	NYM_HH	POOLING-STATION 45	1000026	155,000	3.5540	\$550,870.00	
Total POOLING-STATION 45:							155,000		\$550,870.00	
01/15 - 01/15	17335550	S	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	5,000	5.0000	\$25,000.00	
01/15 - 01/15	17335551	S	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	5,000	5.0000	\$25,000.00	
01/15 - 01/15	17335552	S	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	1,000	5.0000	\$5,000.00	
01/16 - 01/16	17337690	S	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	69,609	5.4500	\$379,369.05	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>SALE</u>										
01/25 - 01/27	17351400	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	12,000	4.1050	\$49,260.00	
01/25 - 01/27	17351401	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	30,000	4.1050	\$123,150.00	
01/25 - 01/27	17351402	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	30,000	4.1050	\$123,150.00	
01/25 - 01/27	17351403	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	30,000	4.1050	\$123,150.00	
01/25 - 01/27	17351404	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	30,000	4.1050	\$123,150.00	
01/25 - 01/27	17351406	S	kwiliams	GDD_TRZ3ST65	POOLING-STATION 65 NEW	1000065 NEW	30,000	4.1050	\$123,150.00	
Total POOLING-STATION 65 NEW:							242,609		\$1,099,379.05	
01/03 - 01/03	17309335	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	10,000	3.6400	\$36,400.00	
01/08 - 01/08	17316907	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	10,000	4.2000	\$42,000.00	
01/08 - 01/08	17316908	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	3,300	4.2000	\$13,860.00	
01/08 - 01/08	17316909	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	10,000	4.2000	\$42,000.00	
01/09 - 01/09	17319748	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	4,979	4.0750	\$20,289.43	
01/11 - 01/13	17325868	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	74,378	4.3750	\$325,403.75	
01/11 - 01/13	17325885	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	29,751	4.3900	\$130,606.89	
01/11 - 01/13	17325886	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	14,876	4.3900	\$65,305.64	
01/14 - 01/14	17329158	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	2,500	4.9000	\$12,250.00	
01/14 - 01/14	17329165	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	5,000	4.9000	\$24,500.00	
01/18 - 01/21	17339741	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	39,884	9.7500	\$388,869.00	
01/18 - 01/21	17339742	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	39,883	9.7500	\$388,859.25	
01/18 - 01/21	17339743	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	39,883	9.7500	\$388,859.25	
01/18 - 01/21	17339787	S	DAVELASQUE	Fixed	POOLING-STATION 85	1000105	51,449	9.7500	\$501,627.75	
Total POOLING-STATION 85:							335,883		\$2,380,830.96	
Total TRANSCO Sales:							739,792		\$4,052,888.01	
01/24 - 01/24	17352746	S	kwiliams	Fixed	SENA (US) TRN MKT ZONE 1A TABS	TA276	1,800	3.9500	\$7,110.00	
Total SENA (US) TRN MKT ZONE 1A TABS:							1,800		\$7,110.00	
Total TRUNKLINE Sales:							1,800		\$7,110.00	
01/22 - 01/22	17347608	S	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	286	3.6500	\$1,043.90	
Total CHEYENNE HUB-WIC GENERIC PT:							286		\$1,043.90	
Total WYOMING INTERSTATE Sales:							286		\$1,043.90	
NET Sales:									\$8,659,742.29	
<u>PURCHASE</u>										
01/24 - 01/24	17348740	P	JCHAN	GDD_Chicago_LDCs	UDEL POOL	UDEL	(600)	3.7500	\$(2,250.00)	
01/30 - 01/30	17360273	P	JCHAN	Fixed	UDEL POOL	UDEL	(2,900)	3.0000	\$(8,700.00)	
Total UDEL POOL:							(3,500)		\$(10,950.00)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
Total ALLIANCE US Purchases:							(3,500)		\$(10,950.00)	
01/15 - 01/15	17332230	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(30,000)	4.0550	\$(121,650.00)	
01/16 - 01/16	17334921	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(30,000)	4.0150	\$(120,450.00)	
01/17 - 01/17	17337802	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(30,000)	3.9925	\$(119,775.00)	
01/18 - 01/21	17340756	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(96,800)	8.7900	\$(850,872.00)	
01/25 - 01/27	17351981	P	CROY	Fixed	TITLE TRANSFER POINT - SOUTH	DOMSP	(6,300)	3.4500	\$(21,735.00)	
01/29 - 01/29	17357932	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(30,000)	2.9650	\$(88,950.00)	
01/30 - 01/30	17360818	P	CROY	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(30,000)	2.7250	\$(81,750.00)	
01/31 - 01/31	17362737	P	jsong1	GDD_CNG_SouthPoint	TITLE TRANSFER POINT - SOUTH	DOMSP	(10,000)	2.5400	\$(25,400.00)	
01/31 - 01/31	17362907	P	jsong1	Fixed	TITLE TRANSFER POINT - SOUTH	DOMSP	(5,000)	2.6250	\$(13,125.00)	
Total TITLE TRANSFER POINT - SOUTH:							(268,100)		\$(1,443,707.00)	
Total DOMINION TRANS Purchases:							(268,100)		\$(1,443,707.00)	
01/01 - 01/31	17301486	P	KWITTENBER	Fixed	KEYSTONE POOL	KEYSTONE	(154,813)	2.8000	\$(433,476.40)	
Total KEYSTONE POOL:							(154,813)		\$(433,476.40)	
Total EL PASO Purchases:							(154,813)		\$(433,476.40)	
01/08 - 01/08	17316739	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(5,000)	3.2200	\$(16,100.00)	
01/14 - 01/14	17328633	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(5,000)	4.2925	\$(21,462.50)	
01/14 - 01/14	17328634	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(5,000)	4.2925	\$(21,462.50)	
01/14 - 01/14	17328635	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(5,000)	4.2925	\$(21,462.50)	
01/14 - 01/14	17328820	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(5,500)	4.2925	\$(23,608.75)	
01/15 - 01/15	17331336	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(10,000)	4.0750	\$(40,750.00)	
01/16 - 01/16	17333951	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(10,000)	4.3725	\$(43,725.00)	
01/16 - 01/16	17334019	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(7,300)	4.3725	\$(31,919.25)	
01/25 - 01/27	17351219	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(13,800)	3.7450	\$(51,681.00)	
01/28 - 01/28	17353864	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(9,900)	3.5550	\$(35,194.50)	
01/29 - 01/29	17356557	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(10,000)	3.3950	\$(33,950.00)	
01/29 - 01/29	17356558	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(4,900)	3.3950	\$(16,635.50)	
01/30 - 01/30	17359560	P	sharper	GDD_MALIN	MALIN POOL	MALIN-GTN	(7,700)	3.3250	\$(25,602.50)	
Total MALIN POOL:							(99,100)		\$(383,554.00)	
01/25 - 01/27	17351533	P	sharper	Fixed	STANFIELD POOL	STAN-GTN	(13,500)	3.7100	\$(50,085.00)	
Total STANFIELD POOL:							(13,500)		\$(50,085.00)	
Total GAS TRANS NW Purchases:							(112,600)		\$(433,639.00)	
01/14 - 01/14	17331435	P	JCHAN	Fixed	MIDLAND	MIDLAND	(30,000)	4.2000	\$(126,000.00)	
01/16 - 01/16	17337988	P	JCHAN	Fixed	MIDLAND	MIDLAND	(25,000)	4.5500	\$(113,750.00)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
01/21 - 01/21	17344453	P	JCHAN	Fixed	MIDLAND	MIDLAND	(10,000)	3.8500	\$(38,500.00)	
Total MIDLAND:							(65,000)		\$(278,250.00)	
Total GREAT LAKES Purchases:							(65,000)		\$(278,250.00)	
01/18 - 01/18	17342299	P	nhollander	Fixed	KERN RECEIPT	KERN RECEIPT	(2,500)	3.8000	\$(9,500.00)	
01/24 - 01/24	17348845	P	KWITTENBEF	Fixed	KERN RECEIPT	KERN RECEIPT	(10,000)	3.8000	\$(38,000.00)	
01/30 - 01/30	17359582	P	KWITTENBEF	GDD_KERN_RIVER_OPAL	KERN RECEIPT	KERN RECEIPT	(2,000)	3.2400	\$(6,480.00)	
Total KERN RECEIPT:							(14,500)		\$(53,980.00)	
Total KERN RIVER Purchases:							(14,500)		\$(53,980.00)	
01/11 - 01/13	17326301	P	JCHAN	Fixed	MICHCON SUPPLY	MICHCONSUP	(15,000)	3.9000	\$(58,500.00)	
01/11 - 01/13	17326304	P	JCHAN	Fixed	MICHCON SUPPLY	MICHCONSUP	(15,000)	3.9000	\$(58,500.00)	
01/11 - 01/13	17326305	P	JCHAN	Fixed	MICHCON SUPPLY	MICHCONSUP	(15,000)	3.9000	\$(58,500.00)	
01/11 - 01/13	17326307	P	JCHAN	Fixed	MICHCON SUPPLY	MICHCONSUP	(15,000)	3.9000	\$(58,500.00)	
01/11 - 01/13	17326309	P	JCHAN	Fixed	MICHCON SUPPLY	MICHCONSUP	(6,300)	3.9000	\$(24,570.00)	
01/15 - 01/15	17331168	P	JCHAN	GDD_MichCon_LEU	MICHCON SUPPLY	MICHCONSUP	(8,200)	3.9400	\$(32,308.00)	
01/22 - 01/22	17342913	P	JCHAN	GDD_MichCon_LEU	MICHCON SUPPLY	MICHCONSUP	(10,000)	3.7050	\$(37,050.00)	
01/29 - 01/29	17356568	P	JCHAN	GDD_MichCon_LEU	MICHCON SUPPLY	MICHCONSUP	(10,000)	3.1450	\$(31,450.00)	
Total MICHCON SUPPLY:							(94,500)		\$(359,378.00)	
Total MICHCON Purchases:							(94,500)		\$(359,378.00)	
01/01 - 01/02	17307382	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(4,400)	2.9650	\$(13,046.00)	
01/11 - 01/13	17326468	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(23,400)	3.7950	\$(88,803.00)	
01/11 - 01/13	17326472	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(6,600)	3.7950	\$(25,047.00)	
01/14 - 01/14	17329428	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(4,700)	4.0750	\$(19,152.50)	
01/14 - 01/14	17329433	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(12,600)	4.0750	\$(51,345.00)	
01/16 - 01/16	17334364	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(10,000)	4.0675	\$(40,675.00)	
01/16 - 01/16	17334367	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(5,100)	4.0650	\$(20,731.50)	
01/17 - 01/17	17336914	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(10,000)	3.7700	\$(37,700.00)	
01/18 - 01/21	17339265	P	cinnes	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(39,949)	8.9750	\$(358,542.28)	
01/22 - 01/22	17343047	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(14,999)	3.9450	\$(59,171.06)	
01/24 - 01/24	17348835	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(967)	3.3550	\$(3,244.29)	
01/25 - 01/27	17352056	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(29,400)	3.2475	\$(95,476.50)	
01/28 - 01/28	17354042	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(7,300)	3.0700	\$(22,411.00)	
01/29 - 01/29	17356989	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(7,100)	3.0075	\$(21,353.25)	
01/30 - 01/30	17359834	P	BMCNALLY	GDD_NGPL_MDCT	POOLING PT - MIDCONTINENT	25078	(2,100)	2.8825	\$(6,053.25)	
Total POOLING PT - MIDCONTINENT:							(178,615)		\$(862,751.63)	
01/22 - 01/22	17343020	P	CMORRIS1	GDD_NGPLTxOk_E	POOLING PT-TEXOK ZN-G.C.	10560	(10,000)	3.3400	\$(33,400.00)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
01/30 - 01/30	17359774	P	CMORRIS1	GDD_NGPLTxOk_E	POOLING PT-TEXOK ZN-G.C.	10560	(11,198)	2.9300	\$(32,810.14)	
Total POOLING PT-TEXOK ZN-G.C.:							(21,198)		\$(66,210.14)	
Total NGPL Purchases:							(199,813)		\$(928,961.77)	
01/01 - 01/31	17306949	P	JCHAN	GDD_Chicago_LDCs	NGPL	NGPL	(1,550)	4.4689	\$(6,926.75)	
Total NGPL:							(1,550)		\$(6,926.75)	
Total NICOR Purchases:							(1,550)		\$(6,926.75)	
01/01 - 01/31	17306963	P	JCHAN	GDD_Chicago_LDCs	9260 NIPSCO/NGPL	9260	(1,922)	4.4689	\$(8,589.17)	
Total 9260 NIPSCO/NGPL:							(1,922)		\$(8,589.17)	
01/19 - 01/19	17342347	P	JCHAN	Fixed	CROWN POINT/ANR	138744	(10,000)	9.0000	\$(90,000.00)	
01/20 - 01/20	17342466	P	JCHAN	Fixed	CROWN POINT/ANR	138744	(10,000)	19.7500	\$(197,500.00)	
01/21 - 01/21	17343106	P	JCHAN	Fixed	CROWN POINT/ANR	138744	(10,000)	8.5000	\$(85,000.00)	
Total CROWN POINT/ANR:							(30,000)		\$(372,500.00)	
Total NIPSCO Purchases:							(31,922)		\$(381,089.17)	
01/03 - 01/03	17309754	P	BMCNALLY	GDD_NNG_VIA	SE LITTLE MISSOURI	SE LITTLE MISSOURI	(12,000)	1.9850	\$(23,820.00)	
01/29 - 01/29	17357755	P	BMCNALLY	GDD_NNG_VIA	SE LITTLE MISSOURI	SE LITTLE MISSOURI	(5,000)	1.2750	\$(6,375.00)	
Total SE LITTLE MISSOURI:							(17,000)		\$(30,195.00)	
01/09 - 01/09	17320611	P	BMCNALLY	GDD_NNG_VIA	SPRING CREEK TP	SPRING CREEK TP	(5,000)	1.5900	\$(7,950.00)	
01/14 - 01/14	17329590	P	BMCNALLY	GDD_NNG_VIA	SPRING CREEK TP	SPRING CREEK TP	(2,000)	1.9250	\$(3,850.00)	
01/16 - 01/16	17334891	P	BMCNALLY	Fixed	SPRING CREEK TP	SPRING CREEK TP	(10,000)	1.7500	\$(17,500.00)	
01/24 - 01/24	17349848	P	BMCNALLY	GDD_NNG_VIA	SPRING CREEK TP	SPRING CREEK TP	(4,500)	1.2100	\$(5,445.00)	
01/25 - 01/27	17352086	P	BMCNALLY	Fixed	SPRING CREEK TP	SPRING CREEK TP	(15,000)	1.2000	\$(18,000.00)	
01/31 - 01/31	17363174	P	BMCNALLY	GDD_NNG_VIA	SPRING CREEK TP	SPRING CREEK TP	(4,800)	1.3600	\$(6,528.00)	
Total SPRING CREEK TP:							(41,300)		\$(59,273.00)	
Total NORTHERN BORDER Purchases:							(58,300)		\$(89,468.00)	
01/01 - 01/31	17295362	P	cinnes	IF_NNGDe	DEMARC DEF. - DELIVERY	62389	(155,000)	4.5600	\$(706,800.00)	
01/01 - 01/31	17295653	P	cinnes	IF_NNGDe	DEMARC DEF. - DELIVERY	62389	(155,000)	4.5500	\$(705,250.00)	
01/01 - 01/31	17298493	P	HNGUYEN	IF_NNGDe	DEMARC DEF. - DELIVERY	62389	(77,500)	4.5250	\$(350,687.50)	
Total DEMARC DEF. - DELIVERY:							(387,500)		\$(1,762,737.50)	
01/03 - 01/03	17309670	P	BMCNALLY	Fixed	NBPL/NNG VENTURA	192	(4,000)	3.4300	\$(13,720.00)	
Total NBPL/NNG VENTURA:							(4,000)		\$(13,720.00)	
01/01 - 01/02	17307528	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(782)	3.0700	\$(2,400.74)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
01/03 - 01/03	17309758	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(191)	3.3050	\$(631.26)	
01/04 - 01/06	17312207	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(1,173)	3.4775	\$(4,079.11)	
01/07 - 01/07	17314993	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(391)	4.1575	\$(1,625.58)	
01/08 - 01/08	17317962	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(391)	3.6775	\$(1,437.90)	
01/09 - 01/09	17320609	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(491)	3.5025	\$(1,719.73)	
01/10 - 01/10	17323423	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(391)	3.4450	\$(1,347.00)	
01/11 - 01/13	17326482	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(1,173)	3.9850	\$(4,674.41)	
01/14 - 01/14	17329580	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(391)	4.3500	\$(1,700.85)	
01/15 - 01/15	17331968	P	BMCNALLY	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(391)	4.1500	\$(1,622.65)	
01/16 - 01/31	17334178	P	cinnes	GDD_NNG_DEM	NNG FIELD/MKT DEMARCATION -16B	37654	(9,456)	5.7541	\$(54,410.42)	
Total NNG FIELD/MKT DEMARCATION -16B:							(15,221)		\$(75,649.65)	
Total NORTHERN NATURAL Purchases:							(406,721)		\$(1,852,107.15)	
01/17 - 01/17	17336945	P	CMORRIS1	GDD_ETx_KATY	OASIS METER BUMP (KATY)	9022	(3,500)	3.8200	\$(13,370.00)	
01/22 - 01/22	17346311	P	CMORRIS1	Fixed	OASIS METER BUMP (KATY)	9022	(2,000)	3.3000	\$(6,600.00)	
Total OASIS METER BUMP (KATY):							(5,500)		\$(19,970.00)	
Total OASIS PIPE LINE Purchases:							(5,500)		\$(19,970.00)	
01/01 - 01/02	17307365	P	BMCNALLY	GDD_PAN	PT - SENA FIELD POOL	P9750	(5,000)	2.9300	\$(14,650.00)	
01/23 - 01/23	17346359	P	BMCNALLY	GDD_PAN	PT - SENA FIELD POOL	P9750	(10,000)	3.6775	\$(36,775.00)	
01/24 - 01/24	17348825	P	BMCNALLY	GDD_PAN	PT - SENA FIELD POOL	P9750	(1,700)	3.5125	\$(5,971.25)	
01/24 - 01/24	17348832	P	BMCNALLY	GDD_PAN	PT - SENA FIELD POOL	P9750	(9,800)	3.5125	\$(34,422.50)	
Total PT - SENA FIELD POOL:							(26,500)		\$(91,818.75)	
Total PANHANDLE Purchases:							(26,500)		\$(91,818.75)	
01/04 - 01/06	17311253	P	JBLATTI	Fixed	SHELL CTYG N POOL	CG1021N	(15,000)	3.1750	\$(47,625.00)	
Total SHELL CTYG N POOL:							(15,000)		\$(47,625.00)	
Total PG&E Purchases:							(15,000)		\$(47,625.00)	
01/11 - 01/13	17325952	P	JCHAN	Fixed	NGPL/REX MOULTRIE	44413	(30,000)	3.9900	\$(119,700.00)	
Total NGPL/REX MOULTRIE:							(30,000)		\$(119,700.00)	
Total ROCKIES EXPRESS Purchases:							(30,000)		\$(119,700.00)	
01/18 - 01/21	17339664	P	JBARKER	GDD_SSTAR	Kansas Hugoton Pool (KH)	999054	(38,000)	8.4150	\$(319,770.00)	
Total Kansas Hugoton Pool (KH):							(38,000)		\$(319,770.00)	
01/01 - 01/31	17137675	P	JBARKER	IF_SSTAR	South Edmond Pool (SE)	999059	(309,994)	4.1900	\$(1,298,874.86)	
01/01 - 01/31	17137675	P	JBARKER	Settlement Adjustment - Flat fee		999059			\$6.23	
Total South Edmond Pool (SE):							(309,994)		\$(1,298,868.63)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
Total SOUTHERN STAR Purchases:							(347,994)		\$(1,618,638.63)	
01/08 - 01/08	17319742	P	bswingle	Fixed	ZONE 4 200 LINE POOLING AREA	420867	(100)	3.8500	\$(385.00)	
Total ZONE 4 200 LINE POOLING AREA:							(100)		\$(385.00)	
Total TENNESSEE Purchases:							(100)		\$(385.00)	
01/18 - 01/21	17340749	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(82,800)	39.0150	\$(3,230,442.00)	
01/22 - 01/22	17344168	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(20,700)	21.0350	\$(435,424.50)	
01/25 - 01/27	17352712	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(62,100)	3.9000	\$(242,190.00)	
01/28 - 01/28	17355412	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(20,700)	3.4500	\$(71,415.00)	
01/29 - 01/29	17357930	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(20,700)	3.1950	\$(66,136.50)	
01/30 - 01/30	17360804	P	CROY	GDD_TETM3	CPV-FAIRVIEW, JACKSON TOWNSHIP	73911	(20,700)	2.9450	\$(60,961.50)	
Total CPV-FAIRVIEW, JACKSON TOWNSHIP:							(227,700)		\$(4,106,569.50)	
01/01 - 01/02	17307289	P	CROY	Fixed	TETCO M2 RECEIPTS	M2 RECEIPTS	(15,000)	3.1500	\$(47,250.00)	
01/07 - 01/07	17317554	P	CROY	Fixed	TETCO M2 RECEIPTS	M2 RECEIPTS	(5,000)	3.7300	\$(18,650.00)	
01/09 - 01/09	17319698	P	CROY	GDD_TETCO_M2_RECEIPT	TETCO M2 RECEIPTS	M2 RECEIPTS	(7,000)	3.4975	\$(24,482.50)	
01/09 - 01/09	17323349	P	CROY	Fixed	TETCO M2 RECEIPTS	M2 RECEIPTS	(1,700)	3.6000	\$(6,120.00)	
01/20 - 01/20	17342473	P	CROY	Fixed	TETCO M2 RECEIPTS	M2 RECEIPTS	(5,000)	9.0000	\$(45,000.00)	
01/20 - 01/20	17342474	P	CROY	Fixed	TETCO M2 RECEIPTS	M2 RECEIPTS	(5,000)	9.0000	\$(45,000.00)	
01/23 - 01/23	17346235	P	CROY	GDD_TETCO_M2_RECEIPT	TETCO M2 RECEIPTS	M2 RECEIPTS	(2,700)	3.7100	\$(10,017.00)	
Total TETCO M2 RECEIPTS:							(41,400)		\$(196,519.50)	
01/01 - 01/31	17300407	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(310,000)	10.1702	\$(3,152,750.00)	
01/01 - 01/02	17307759	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(41,400)	3.2000	\$(132,480.00)	
01/03 - 01/03	17310332	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(20,700)	3.2350	\$(66,964.50)	
01/04 - 01/06	17312577	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(62,100)	4.7900	\$(297,459.00)	
01/07 - 01/07	17315317	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(5,000)	8.2000	\$(41,000.00)	
01/07 - 01/07	17315321	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(12,000)	8.4000	\$(100,800.00)	
01/08 - 01/08	17318063	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(20,700)	12.4750	\$(258,232.50)	
01/09 - 01/09	17320937	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(20,700)	6.6750	\$(138,172.50)	
01/10 - 01/10	17324004	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(10,700)	4.1550	\$(44,458.50)	
01/10 - 01/10	17324005	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(10,000)	4.4550	\$(44,550.00)	
01/16 - 01/16	17334919	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(20,700)	4.7700	\$(98,739.00)	
01/17 - 01/17	17337922	P	CROY	GDD_TETM3	TETCO M3 POOL	79509	(20,700)	3.9750	\$(82,282.50)	
Total TETCO M3 POOL:							(554,700)		\$(4,457,888.50)	
Total TEXAS EASTERN Purchases:							(823,800)		\$(8,760,977.50)	
01/03 - 01/03	17309454	P	kwilliams	Fixed	ZONE 1 POOLING DEL	3701	(2,800)	3.5100	\$(9,828.00)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Date Range	Deal	P/S	Trader	Price Type	Description	Meter	Quantity (MMBTU)	Price	Amount Due (USD)	Tax
Current Month										
<u>PURCHASE</u>										
01/11 - 01/13	17326900	P	kwilliams	Fixed	ZONE 1 POOLING DEL	3701	(15,000)	3.9750	\$(59,625.00)	
Total ZONE 1 POOLING DEL:							(17,800)		\$(69,453.00)	
Total TEXAS GAS Purchases:							(17,800)		\$(69,453.00)	
01/15 - 01/15	17331643	P	DDINES	Fixed	POOLING-STATION 210	1000178	(2,500)	9.2600	\$(23,150.00)	
01/15 - 01/15	17331733	P	DDINES	Fixed	POOLING-STATION 210	1000178	(600)	9.4525	\$(5,671.50)	
Total POOLING-STATION 210:							(3,100)		\$(28,821.50)	
01/22 - 01/22	17345703	P	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	(10,000)	4.5000	\$(45,000.00)	
01/22 - 01/22	17347121	P	kwilliams	Fixed	POOLING-STATION 65 NEW	1000065 NEW	(20,000)	4.5000	\$(90,000.00)	
Total POOLING-STATION 65 NEW:							(30,000)		\$(135,000.00)	
01/09 - 01/09	17320753	P	kwilliams	Fixed	POOLING-STATION 85	1000105	(3,000)	4.1175	\$(12,352.50)	
Total POOLING-STATION 85:							(3,000)		\$(12,352.50)	
Total TRANSCO Purchases:							(36,100)		\$(176,174.00)	
01/10 - 01/10	17323385	P	BMCNALLY	GDD_CHEYENNE	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(499)	3.2675	\$(1,630.48)	
01/14 - 01/14	17329443	P	BMCNALLY	GDD_CHEYENNE	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(400)	4.2175	\$(1,687.00)	
01/14 - 01/14	17329457	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(5,000)	4.2300	\$(21,150.00)	
01/16 - 01/16	17334551	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(2,100)	4.1200	\$(8,652.00)	
01/16 - 01/16	17334555	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(5,000)	4.1200	\$(20,600.00)	
01/18 - 01/21	17340066	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(19,989)	9.1000	\$(181,899.90)	
01/18 - 01/21	17340695	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(956)	9.2000	\$(8,795.20)	
01/22 - 01/22	17343876	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(347)	3.9000	\$(1,353.30)	
01/23 - 01/23	17346607	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(302)	3.6300	\$(1,096.26)	
01/24 - 01/24	17349216	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(7,700)	3.6200	\$(27,874.00)	
01/24 - 01/24	17349218	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(10,000)	3.6300	\$(36,300.00)	
01/24 - 01/24	17349222	P	BMCNALLY	Fixed	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(10,000)	3.6300	\$(36,300.00)	
01/30 - 01/30	17360591	P	BMCNALLY	GDD_CHEYENNE	CHEYENNE HUB-WIC GENERIC PT	CHEYHUB-WIC	(915)	2.8750	\$(2,630.63)	
Total CHEYENNE HUB-WIC GENERIC PT:							(63,208)		\$(349,968.77)	
Total WYOMING INTERSTATE Purchases:							(63,208)		\$(349,968.77)	
NET Purchases:									\$(17,526,643.89)	
Current- Total Sales									\$8,659,742.29	
Current- Total Purchases									(\$17,526,643.89)	
Current Total									(\$8,866,901.60)	



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Total - Net Invoice (\$8,866,901.60)



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: ANR PIPELINE		Location: S E HEADSTATION (TRANSMISSIO			Deal Number: S-17353856			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	10,000	0	0	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000	\$3.6550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	36,550.00	0.00	0.00	0.00	\$36,550.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: ANR PIPELINE		Location: S E HEADSTATION (TRANSMISSIO			Deal Number: S-17353858			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	10,000	0	0	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000	\$3.6550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	36,550.00	0.00	0.00	0.00	\$36,550.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: ANR PIPELINE		Location: S E HEADSTATION (TRANSMISSIO			Deal Number: S-17353860			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	10,000	0	0	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000	\$3.6550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	36,550.00	0.00	0.00	0.00	\$36,550.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: ANR PIPELINE		Location: S E HEADSTATION (TRANSMISSIO			Deal Number: S-17353867			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	10,000	0	0	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.6550	0.0000	0.0000	0.0000	\$3.6550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	36,550.00	0.00	0.00	0.00	\$36,550.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: ANR PIPELINE		Location: S E HEADSTATION (TRANSMISSIO			Deal Number: S-17357645			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ANRLa - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	20,000	0	0	20,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4200	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4200	0.0000	0.0000	\$3.4200	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	68,400.00	0.00	0.00	\$68,400.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: COL GAS TR		Location: SHELL ENERGY		Deal Number: S-17340222			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	4,600	4,600	4,600	4,600	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.5500	9.5500	9.5500	9.5500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.5500	9.5500	9.5500	9.5500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,930.00	\$43,930.00	\$43,930.00	\$43,930.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	18,400	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.5500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$175,720.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: EL PASO	Location: (BLANCO) BLANCO POOL				Deal Number: S-17325277			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_NonBondad +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	10,000
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5650
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0025
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5675
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,675.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_NonBondad +0.0025 - Notional Weighted - Daily All										
Daily Volume	10,000	10,000	0	0	0	0	0	0	0	0	0
Index	3.5650	3.5650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0025	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.5675	3.5675	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$35,675.00	\$35,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_NonBondad +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	30,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5675	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$107,025.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: EL PASO	Location: (BLANCO) BLANCO POOL				Deal Number: S-17325280			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_NonBondad +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	5,000
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5650
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0050
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5700
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,850.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_NonBondad +0.0050 - Notional Weighted - Daily All										
Daily Volume	5,000	5,000	0	0	0	0	0	0	0	0	0
Index	3.5650	3.5650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0050	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.5700	3.5700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$17,850.00	\$17,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_NonBondad +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	15,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5700	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$53,550.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: EL PASO	Location: (BLANCO) BLANCO POOL				Deal Number: S-17328597			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	0	0	5,000	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0250	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$21,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21,375.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: EL PASO	Location: (BLANCO) BLANCO POOL				Deal Number: S-17345277			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_NonBondad +0.025 - Notional Weighted - Daily All										
Daily Volume	4,699	0	0	0	0	0	0	0	0	4,699	
Index	3.5450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0250	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.5700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5700	
Daily Total \$	16,775.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,775.43	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: EL PASO	Location: (BLANCO) BLANCO POOL				Deal Number: S-17353838			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_NonBondad +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_NonBondad +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_NonBondad +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	12,000	0	0	0	12,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.3650	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0075	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.3725	0.0000	0.0000	0.0000	\$3.3725	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	40,470.00	0.00	0.00	0.00	\$40,470.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: EL PASO		Location: BONDAD MAINLINE POOL			Deal Number: S-17322293			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ELP_BONDAD +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	15,300	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2250	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0050	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2300	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,419.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ELP_BONDAD +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ELP_BONDAD +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	15,300	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2300	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$49,419.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: ETC TIGER		Location: ETC TIGER - ANR		Deal Number: S-17327394			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	20,000	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79,000.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	20,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$79,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: FLORIDA GAS			Location: FGT_ZONE 3 POOL			Deal Number: S-17312594			Unit: MMBTU	
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	4,400	4,400	4,311	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	3.7600	3.7600	3.7600	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	3.7600	3.7600	3.7600	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$16,544.00	\$16,544.00	\$16,209.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	13,111	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7600	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$49,297.36	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: FLORIDA GAS		Location: FGT_ZONE 3 POOL		Deal Number: S-17312605			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	2,800	2,800	2,744	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	3.7600	3.7600	3.7600	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	3.7600	3.7600	3.7600	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$10,528.00	\$10,528.00	\$10,317.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	8,344	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7600	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$31,373.44	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: GAS TRANS NW		Location: STANFIELD POOL			Deal Number: S-17345462			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NW_STANFIELD +0.04 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NW_STANFIELD +0.04 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NW_STANFIELD +0.04 - Notional Weighted - Daily All										
Daily Volume	4,300	0	0	0	0	0	0	0	0	4,300	
Index	3.6650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.7050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7050	
Daily Total \$	15,931.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,931.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: GREAT LAKES		Location: EMERSON 2-GREAT LAKES		Deal Number: S-17342346			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	1,521	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.1500	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.1500	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.15	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	1,521	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$2.1500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,270.15	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: GREAT LAKES		Location: MIDLAND		Deal Number: S-17354319			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	30,000	0	0	0	0	30,000	
Fixed		0.0000	0.0000	0.0000	0.0000	3.2500	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	3.2500	0.0000	0.0000	0.0000	0.0000	\$3.2500	
Daily Total \$		0.00	0.00	0.00	0.00	97,500.00	0.00	0.00	0.00	0.00	\$97,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: GULF SOUTH		Location: MISC AREA 08-266 AGGREGATE		Deal Number: S-17390032			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	8,800	8,800	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.0670		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	5.0670	\$5.0670	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,589.60	\$44,589.60	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: IROQUOIS		Location: WADDINGTON		Deal Number: S-17336107			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	1,000	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	8.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	8.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	1,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.5000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$8,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: IROQUOIS		Location: WADDINGTON		Deal Number: S-17338064			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	900	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	6.5000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	6.5000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	900	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$6.5000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,850.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: IROQUOIS		Location: WADDINGTON		Deal Number: S-17342359			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	900	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	19.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	19.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,100.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	900	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$19.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,100.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: KERN RIVER		Location: KERN RECEIPT		Deal Number: S-17335508			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	2,997	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	4.2500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	4.2500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$12,737.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	2,997	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,737.25	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: KERN RIVER		Location: KERN RECEIPT			Deal Number: S-17342950			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_KERN_RIVER_OPAL +0.0575 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_KERN_RIVER_OPAL +0.0575 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	5,000
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9450
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0575
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.0025
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,012.50
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_KERN_RIVER_OPAL +0.0575 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0025	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,012.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - SOUTH TEXAS			Deal Number: S-17351488			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_STX -0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_STX -0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_STX -0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	4,000	3,992	4,000	0	0	0	0	11,992	
Index	0.0000	0.0000	3.0600	3.0600	3.0600	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	(0.0150)	(0.0150)	(0.0150)	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	3.0450	3.0450	3.0450	0.0000	0.0000	0.0000	0.0000	\$3.0450	
Daily Total \$	0.00	0.00	12,180.00	12,155.64	12,180.00	0.00	0.00	0.00	0.00	\$36,515.64	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NGPL		Location: POOLING PT - SOUTH TEXAS			Deal Number: S-17352011			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	1,200	1,198	1,200	0	0	0	0	3,598	
Fixed		0.0000	0.0000	2.9700	2.9700	2.9700	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	2.9700	2.9700	2.9700	0.0000	0.0000	0.0000	0.0000	\$2.9700	
Daily Total \$		0.00	0.00	3,564.00	3,558.06	3,564.00	0.00	0.00	0.00	0.00	\$10,686.06	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL	Location: POOLING PT - SOUTH TEXAS				Deal Number: S-17360051			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_STX - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_STX - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_STX - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	10,000	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8350	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8350	0.0000	\$2.8350	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,350.00	0.00	\$28,350.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NGPL		Location: POOLING PT - SOUTH TEXAS			Deal Number: S-17360581			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	2,000	0	0	2,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8500	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8500	0.0000	0.0000	\$2.8500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	5,700.00	0.00	0.00	\$5,700.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NGPL		Location: POOLING PT-TEXOK ZN-G.C.			Deal Number: S-17358133			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	10,000	0	0	0	10,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	3.0900	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	3.0900	0.0000	0.0000	0.0000	\$3.0900	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	30,900.00	0.00	0.00	0.00	\$30,900.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NIPSCO		Location: 9260 NIPSCO/NGPL			Deal Number: S-17309460			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_Chicago_LDCs +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	100	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	3.3250	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	3.3275	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_Chicago_LDCs +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_Chicago_LDCs +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	100	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3275	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$332.75	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHWEST PIPELI		Location: 5 - WYOMING POOL			Deal Number: S-17339465			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NW_WYOMING_POOL +0.17 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NW_WYOMING_POOL +0.17 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	5,000	5,000	5,000	5,000	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.8700	7.8700	7.8700	7.8700	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1700	0.1700	0.1700	0.1700	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.0400	8.0400	8.0400	8.0400	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,200.00	\$40,200.00	\$40,200.00	\$40,200.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NW_WYOMING_POOL +0.17 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	20,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.0400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$160,800.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHWEST PIPELI		Location: 5 - WYOMING POOL			Deal Number: S-17351217			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NW_WYOMING_POOL -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NW_WYOMING_POOL -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NW_WYOMING_POOL -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	5,000	5,000	5,000	0	0	0	0	15,000	
Index	0.0000	0.0000	3.6550	3.6550	3.6550	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	(0.0025)	(0.0025)	(0.0025)	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	3.6525	3.6525	3.6525	0.0000	0.0000	0.0000	0.0000	\$3.6525	
Daily Total \$	0.00	0.00	18,262.50	18,262.50	18,262.50	0.00	0.00	0.00	0.00	\$54,787.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NORTHWEST PIPELI		Location: 6 - ROCKY MOUNTAIN POOL			Deal Number: S-17311721			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	5,000	5,000	5,000	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	3.0000	3.0000	3.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	3.0000	3.0000	3.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	15,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$45,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHWEST PIPELI		Location: 6 - ROCKY MOUNTAIN POOL			Deal Number: S-17328815			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	0	0	8,600	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$36,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	8,600	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2200	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36,292.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NORTHWEST PIPELI		Location: 6 - ROCKY MOUNTAIN POOL			Deal Number: S-17339678			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	10,000	10,000	10,000	10,000	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.4500	7.4500	7.4500	7.4500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.4500	7.4500	7.4500	7.4500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,500.00	\$74,500.00	\$74,500.00	\$74,500.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	40,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$7.4500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$298,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: NORTHWEST PIPELI		Location: 6 - ROCKY MOUNTAIN POOL		Deal Number: S-17339701			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	10,000	10,000	10,000	10,000	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.6000	7.6000	7.6000	7.6000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.6000	7.6000	7.6000	7.6000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,000.00	\$76,000.00	\$76,000.00	\$76,000.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	40,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$7.6000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$304,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHWEST PIPELI		Location: 6 - ROCKY MOUNTAIN POOL			Deal Number: S-17345311			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NW_S_GRN_RIVER - Notional Weighted - Daily All										
Daily Volume	4,900	0	0	0	0	0	0	0	0	4,900	
Index	3.5550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.5550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5550	
Daily Total \$	17,419.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,419.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: OASIS PIPE LINE		Location: OASIS METER BUMP (KATY)		Deal Number: S-17346838			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		1,000	0	0	0	0	0	0	0	0	1,000	
Fixed		3.1500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		3.1500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.1500	
Daily Total \$		3,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: OASIS PIPE LINE		Location: OASIS METER BUMP (KATY)		Deal Number: S-17354488			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	4,200	0	0	0	4,200	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	0.0000	0.0000	0.0000	\$3.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	12,600.00	0.00	0.00	0.00	\$12,600.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: PEOPLES GAS		Location: NATURAL GAS PIPELINE			Deal Number: S-17345316			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_Chicago_LDCs -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_Chicago_LDCs -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_Chicago_LDCs -0.01 - Notional Weighted - Daily All										
Daily Volume	100	0	0	0	0	0	0	0	0	100	
Index	3.8050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	(0.0100)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.7950	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7950	
Daily Total \$	379.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$379.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: SABINE HUB		Location: SAB PL/HUB			Deal Number: S-17336625			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_HHC +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_HHC +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	10,000	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	4.2750	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	4.2800	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_HHC +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	10,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2800	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$42,800.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: ELA SERVICE POINT		Deal Number: S-17315299			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	5,000	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	3.9350	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	3.9350	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9350	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$19,675.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: ELA SERVICE POINT		Deal Number: S-17326924			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	2,300	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,775.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	2,300	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,775.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL		Deal Number: S-17352968			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	5,000	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	13.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	13.5000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$13.5000	
Daily Total \$		0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$67,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: WLA SERVICE POINT		Deal Number: S-17328374			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		5,000	0	0	0	0	0	0	0	0	0	0
Fixed		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$21,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2450	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21,225.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TEXAS EASTERN		Location: WLA SERVICE POINT		Deal Number: S-17328375			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		5,000	0	0	0	0	0	0	0	0	0	0
Fixed		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$21,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2450	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21,225.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: WLA SERVICE POINT		Deal Number: S-17328376			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		5,000	0	0	0	0	0	0	0	0	0	0
Fixed		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$21,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2450	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$21,225.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: WLA SERVICE POINT		Deal Number: S-17328377			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		1,800	0	0	0	0	0	0	0	0	0	0
Fixed		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.2450	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$7,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	1,800	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2450	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,641.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: WLA SERVICE POINT		Deal Number: S-17357172			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	600	0	0	600	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4650	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4650	0.0000	0.0000	\$3.4650	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	2,079.00	0.00	0.00	\$2,079.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS GAS		Location: ZONE 1 POOLING DEL			Deal Number: S-17350148			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		8,315	0	0	0	0	0	0	0	0	8,315	
Fixed		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		32,428.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$32,428.50	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS GAS		Location: ZONE 1 POOLING DEL			Deal Number: S-17350149			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		4,157	0	0	0	0	0	0	0	0	4,157	
Fixed		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		16,212.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$16,212.30	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS GAS		Location: ZONE 1 POOLING DEL			Deal Number: S-17350165			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		6,236	0	0	0	0	0	0	0	0	6,236	
Fixed		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		24,320.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24,320.40	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRAILBLAZER		Location: KOCHNITR/TPC INTER #2			Deal Number: S-17289569			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - IF_NNGDe -0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)
Mon. Avg Price	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800
Daily Total \$	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - IF_NNGDe -0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)
Mon. Avg Price	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800
Daily Total \$	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00	\$33,600.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - IF_NNGDe -0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	232,500	
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200		
*Spread	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)	(0.0400)		
Mon. Avg Price	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	4.4800	\$4.4800	
Daily Total \$	33,600.00	33,600.00	33,600.00	33,600.00	33,600.00	33,600.00	33,600.00	33,600.00	33,600.00	\$1,041,600.00	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: KOCHNITR/TPC INTER #2			Deal Number: S-17307527			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	20,000	20,000	0	0	0	0	0	0	0	0	0
Index	2.9700	2.9700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	2.9800	2.9800	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$59,600.00	\$59,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	40,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$2.9800	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$119,200.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: KOCHNITR/TPC INTER #2			Deal Number: S-17309759			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	20,000	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	3.2150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	3.2300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$64,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	20,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2300	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$64,600.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: KOCHNITR/TPC INTER #2		Deal Number: S-17312208			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	20,000	20,000	20,000	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	3.3000	3.3000	3.3000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	3.3000	3.3000	3.3000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$66,000.00	\$66,000.00	\$66,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	60,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$198,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17318000			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	15,000	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6100	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6100	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,150.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	15,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6100	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$54,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN		Deal Number: S-17320601			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	15,000	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4900	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4900	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,350.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	15,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4900	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$52,350.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN		Deal Number: S-17323395			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4800	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4800	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,400.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4800	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,400.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17329599			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	15,000	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.3000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.3100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$64,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	15,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3100	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$64,650.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17331965			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	20,000	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	4.0850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	4.0950	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$81,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	20,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$81,900.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER			Location: TPC/KOCH NITROGEN			Deal Number: S-17335071			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25	
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All												
Daily Volume		0	0	0	0	0	0	0	0	0	0	0	
Index		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25	
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All												
Daily Volume		0	0	0	0	7,000	0	0	0	0	0	0	
Index		0.0000	0.0000	0.0000	0.0000	4.1150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Spread		0.0000	0.0000	0.0000	0.0000	0.0600	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Net Price		0.0000	0.0000	0.0000	0.0000	4.1750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$29,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total		
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All												
Daily Volume		0	0	0	0	0	0	0	0	0	7,000		
Index		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000			
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1750		
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$29,225.00		

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17337303			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.065 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.065 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	5,000	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.8650	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0650	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.9300	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.065 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9300	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$19,650.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN		Deal Number: S-17337304			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	5,000	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$19,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17340686			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	7,500	7,500	7,500	7,500	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.6000	8.6000	8.6000	8.6000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.6000	8.6000	8.6000	8.6000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,500.00	\$64,500.00	\$64,500.00	\$64,500.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	30,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.6000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$258,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER	Location: TPC/KOCH NITROGEN				Deal Number: S-17343875			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	5,000
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.0500
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.0500
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,250.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0500	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,250.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17346599			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_AMARILLO_RCPT +0.01 - Notional Weighted - Daily All										
Daily Volume	5,000	0	0	0	0	0	0	0	0	5,000	
Index	3.6900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.7000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7000	
Daily Total \$	18,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17349818			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	10,000	0	0	0	0	0	0	0	10,000	
Fixed		0.0000	3.6200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.6200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6200	
Daily Total \$		0.00	36,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36,200.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN		Deal Number: S-17352036			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	4,000	4,000	4,000	0	0	0	0	12,000	
Fixed		0.0000	0.0000	3.6500	3.6500	3.6500	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	3.6500	3.6500	3.6500	0.0000	0.0000	0.0000	0.0000	\$3.6500	
Daily Total \$		0.00	0.00	14,600.00	14,600.00	14,600.00	0.00	0.00	0.00	0.00	\$43,800.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRAILBLAZER	Location: TPC/KOCH NITROGEN				Deal Number: S-17354996			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	5,000	0	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.1850	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0600	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.2450	0.0000	0.0000	0.0000	\$3.2450	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	16,225.00	0.00	0.00	0.00	\$16,225.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17357764			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	5,000	0	0	5,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0950	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0600	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.1550	0.0000	0.0000	\$3.1550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	15,775.00	0.00	0.00	\$15,775.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN			Deal Number: S-17360587			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.06 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	4,000	0	4,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8800	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0600	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9400	0.0000	\$2.9400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,760.00	0.00	\$11,760.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRAILBLAZER		Location: TPC/KOCH NITROGEN		Deal Number: S-17363608			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	7,500	7,500	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.7800		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.7800	\$2.7800	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,850.00	\$20,850.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO	Location: POOLING-STATION 30				Deal Number: S-17336674			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ1 +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ1 +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	3,000	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0150	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.9150	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,745.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ1 +0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	3,000	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9150	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$11,745.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO	Location: POOLING-STATION 30				Deal Number: S-17345380			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ1 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ1 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ1 +0.01 - Notional Weighted - Daily All										
Daily Volume	800	0	0	0	0	0	0	0	0	800	
Index	3.3500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.3600	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3600	
Daily Total \$	2,688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2,688.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO	Location: POOLING-STATION 30				Deal Number: S-17353869			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	2,500	0	0	0	2,500	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	2.9500	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	2.9500	0.0000	0.0000	0.0000	\$2.9500	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	7,375.00	0.00	0.00	0.00	\$7,375.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 45			Deal Number: S-17298107			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - NYM_HH +0.04 - Unweighted - Nymex LD										
Daily Volume	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
*Published Price	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400
Mon. Avg Price	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540
Daily Total \$	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - NYM_HH +0.04 - Unweighted - Nymex LD										
Daily Volume	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000
*Published Price	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400
Mon. Avg Price	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540
Daily Total \$	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00	\$17,770.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - NYM_HH +0.04 - Unweighted - Nymex LD										
Daily Volume	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	155,000	
*Published Price	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140	3.5140		
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400		
Mon. Avg Price	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	3.5540	\$3.5540	
Daily Total \$	17,770.00	17,770.00	17,770.00	17,770.00	17,770.00	17,770.00	17,770.00	17,770.00	17,770.00	\$550,870.00	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17335550			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	5,000	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$5.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$25,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17335551			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	5,000	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$5.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$25,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17335552			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Fixed	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed										
Daily Volume	0	0	0	1,000	0	0	0	0	0	0	0
Fixed	0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	5.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed										
Daily Volume	0	0	0	0	0	0	0	0	0	1,000	
Fixed	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$5.0000	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17337690			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	69,609	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	5.4500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	5.4500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$379,369.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	69,609	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$5.4500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$379,369.05	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351400			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	4,000	4,000	4,000	0	0	0	0	12,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	16,420.00	16,420.00	16,420.00	0.00	0.00	0.00	0.00	\$49,260.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351401			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	10,000	10,000	10,000	0	0	0	0	30,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	41,050.00	41,050.00	41,050.00	0.00	0.00	0.00	0.00	\$123,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351402			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	10,000	10,000	10,000	0	0	0	0	30,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	41,050.00	41,050.00	41,050.00	0.00	0.00	0.00	0.00	\$123,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351403			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	10,000	10,000	10,000	0	0	0	0	30,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	41,050.00	41,050.00	41,050.00	0.00	0.00	0.00	0.00	\$123,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351404			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	10,000	10,000	10,000	0	0	0	0	30,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	41,050.00	41,050.00	41,050.00	0.00	0.00	0.00	0.00	\$123,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: S-17351406			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TRZ3ST65 +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	10,000	10,000	10,000	0	0	0	0	30,000	
Index	0.0000	0.0000	4.0950	4.0950	4.0950	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0100	0.0100	0.0100	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	4.1050	4.1050	4.1050	0.0000	0.0000	0.0000	0.0000	\$4.1050	
Daily Total \$	0.00	0.00	41,050.00	41,050.00	41,050.00	0.00	0.00	0.00	0.00	\$123,150.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17309335			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	10,000	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	3.6400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	3.6400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$36,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	10,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6400	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36,400.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17316907			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	10,000	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	10,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$42,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17316908			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	3,300	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,860.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	3,300	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$13,860.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17316909			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	10,000	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.2000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	10,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$42,000.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17319748			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	4,979	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.0750	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.0750	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,289.43	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	4,979	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0750	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,289.43	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17325868			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	25,000
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3750
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3750
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,375.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		24,378	25,000	0	0	0	0	0	0	0	0	0
Fixed		4.3750	4.3750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.3750	4.3750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$106,653.75	\$109,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	74,378	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3750	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$325,403.75	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17325885			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	10,000
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3900
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3900
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,900.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		9,751	10,000	0	0	0	0	0	0	0	0	0
Fixed		4.3900	4.3900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.3900	4.3900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$42,806.89	\$43,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	29,751	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3900	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$130,606.89	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17325886			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	5,000
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3900
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.3900
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,950.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		4,876	5,000	0	0	0	0	0	0	0	0	0
Fixed		4.3900	4.3900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		4.3900	4.3900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$21,405.64	\$21,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	14,876	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3900	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$65,305.64	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17329158			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	2,500	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	4.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	4.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$12,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	2,500	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$12,250.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17329165			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	5,000	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	4.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	4.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	5,000	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$24,500.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17339741			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	10,000	10,000	9,957	9,927	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$97,500.00	\$97,080.75	\$96,788.25	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	39,884	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$388,869.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17339742			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	10,000	10,000	9,957	9,926	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$97,500.00	\$97,080.75	\$96,778.50	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	39,883	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$388,859.25	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17339743			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	10,000	10,000	9,956	9,927	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,500.00	\$97,500.00	\$97,071.00	\$96,788.25	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	39,883	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$388,859.25	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: S-17339787			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	12,900	12,900	12,844	12,805	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.7500	9.7500	9.7500	9.7500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,775.00	\$125,775.00	\$125,229.00	\$124,848.75	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	51,449	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$501,627.75	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRUNKLINE		Location: SENA (US) TRN MKT ZONE 1A TAB			Deal Number: S-17352746			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	1,800	0	0	0	0	0	0	0	1,800	
Fixed		0.0000	3.9500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.9500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9500	
Daily Total \$		0.00	7,110.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,110.00	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: S-17347608			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	286
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6500
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6500
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.90
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	286	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,043.90	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: ALLIANCE US		Location: UDEL POOL			Deal Number: B-17348740			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_Chicago_LDCs -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_Chicago_LDCs -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_Chicago_LDCs -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	(600)	0	0	0	0	0	0	0	(600)	
Index	0.0000	3.7550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	(0.0050)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	3.7500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7500	
Daily Total \$	0.00	(2,250.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$2,250.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: ALLIANCE US		Location: UDEL POOL		Deal Number: B-17360273			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	(2,900)	0	(2,900)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0000	0.0000	\$3.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,700.00)	0.00	(\$8,700.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17332230			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	(30,000)	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	4.0500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	4.0550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$121,650.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(30,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$121,650.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17334921			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(30,000)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	4.0150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.0150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$120,450.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(30,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0150	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$120,450.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17337802			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(30,000)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.9950	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.9925	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$119,775.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(30,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9925	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$119,775.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17340756			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(24,200)	(24,200)	(24,200)	(24,200)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.6900	8.6900	8.6900	8.6900	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1000	0.1000	0.1000	0.1000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.7900	8.7900	8.7900	8.7900	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$212,718.00)	(\$212,718.00)	(\$212,718.00)	(\$212,718.00)	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(96,800)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.7900	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$850,872.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH		Deal Number: B-17351981			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	(2,100)	(2,100)	(2,100)	0	0	0	0	(6,300)	
Fixed		0.0000	0.0000	3.4500	3.4500	3.4500	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	3.4500	3.4500	3.4500	0.0000	0.0000	0.0000	0.0000	\$3.4500	
Daily Total \$		0.00	0.00	(7,245.00)	(7,245.00)	(7,245.00)	0.00	0.00	0.00	0.00	(\$21,735.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17357932			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(30,000)	0	0	(30,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9700	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9650	0.0000	0.0000	\$2.9650	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(88,950.00)	0.00	0.00	(\$88,950.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17360818			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(30,000)	0	(30,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.7300	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.7250	0.0000	\$2.7250	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(81,750.00)	0.00	(\$81,750.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17362737			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CNG_SouthPoint -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CNG_SouthPoint -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CNG_SouthPoint -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(10,000)	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.5500		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0100)		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.5400	\$2.5400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,400.00)	(\$25,400.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: DOMINION TRANS		Location: TITLE TRANSFER POINT - SOUTH			Deal Number: B-17362907			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	(5,000)	(5,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.6250		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.6250	\$2.6250	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,125.00)	(\$13,125.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: EL PASO		Location: KEYSTONE POOL		Deal Number: B-17301486			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
Fixed		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000
Daily Total \$		(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(4,813)	(5,000)
Fixed		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000
Daily Total \$		(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$14,000.00)	(\$13,476.40)	(\$14,000.00)
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(154,813)	
Fixed		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	2.8000	\$2.8000	
Daily Total \$		(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(14,000.00)	(\$433,476.40)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17316739				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(5,000)	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2200	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2200	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$16,100.00)	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2200	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$16,100.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17328633				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	(5,000)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0075	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2925	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$21,462.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2925	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$21,462.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17328634				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	(5,000)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0075	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2925	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$21,462.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2925	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$21,462.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17328635				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	(5,000)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0075	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2925	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$21,462.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2925	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$21,462.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17328820				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	(5,500)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.2850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0075	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2925	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$23,608.75)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,500)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2925	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$23,608.75)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17331336				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	(10,000)	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	4.0750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	4.0750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$40,750.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$40,750.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL			Deal Number: B-17333951			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(10,000)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	4.3700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.3725	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$43,725.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3725	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$43,725.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL			Deal Number: B-17334019			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(7,300)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	4.3700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.3725	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$31,919.25)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(7,300)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3725	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$31,919.25)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17351219				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	(4,600)	(4,600)	(4,600)	0	0	0	0	(13,800)	
Index	0.0000	0.0000	3.7450	3.7450	3.7450	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	3.7450	3.7450	3.7450	0.0000	0.0000	0.0000	0.0000	\$3.7450	
Daily Total \$	0.00	0.00	(17,227.00)	(17,227.00)	(17,227.00)	0.00	0.00	0.00	0.00	(\$51,681.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL			Deal Number: B-17353864			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(9,900)	0	0	0	(9,900)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.5550	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.5550	0.0000	0.0000	0.0000	\$3.5550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	(35,194.50)	0.00	0.00	0.00	(\$35,194.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL			Deal Number: B-17356557			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(10,000)	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3950	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3950	0.0000	0.0000	\$3.3950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(33,950.00)	0.00	0.00	(\$33,950.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL			Deal Number: B-17356558			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(4,900)	0	0	(4,900)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3950	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3950	0.0000	0.0000	\$3.3950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(16,635.50)	0.00	0.00	(\$16,635.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: GAS TRANS NW		Location: MALIN POOL		Deal Number: B-17359560				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MALIN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(7,700)	0	(7,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3250	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3250	0.0000	\$3.3250	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(25,602.50)	0.00	(\$25,602.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: GAS TRANS NW		Location: STANFIELD POOL		Deal Number: B-17351533			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	(4,500)	(4,500)	(4,500)	0	0	0	0	(13,500)	
Fixed		0.0000	0.0000	3.7100	3.7100	3.7100	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	3.7100	3.7100	3.7100	0.0000	0.0000	0.0000	0.0000	\$3.7100	
Daily Total \$		0.00	0.00	(16,695.00)	(16,695.00)	(16,695.00)	0.00	0.00	0.00	0.00	(\$50,085.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: GREAT LAKES		Location: MIDLAND		Deal Number: B-17331435			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	(30,000)	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	4.2000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	4.2000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	(\$126,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(30,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$126,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: GREAT LAKES		Location: MIDLAND		Deal Number: B-17337988			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	(25,000)	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	4.5500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	4.5500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	(\$113,750.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(25,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.5500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$113,750.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: GREAT LAKES		Location: MIDLAND		Deal Number: B-17344453			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8500	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8500	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$38,500.00)	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.8500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$38,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: KERN RIVER		Location: KERN RECEIPT		Deal Number: B-17342299			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0		(2,500)	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$9,500.00)	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(2,500)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.8000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$9,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: KERN RIVER		Location: KERN RECEIPT		Deal Number: B-17348845			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	(10,000)	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	3.8000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.8000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.8000	
Daily Total \$		0.00	(38,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$38,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: KERN RIVER		Location: KERN RECEIPT			Deal Number: B-17359582			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_KERN_RIVER_OPAL - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_KERN_RIVER_OPAL - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_KERN_RIVER_OPAL - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(2,000)	0	(2,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2400	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2400	0.0000	\$3.2400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,480.00)	0.00	(\$6,480.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: MICHCON		Location: MICHCON SUPPLY		Deal Number: B-17326301			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,500.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$19,500.00)	(\$19,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$58,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: MICHCON		Location: MICHCON SUPPLY		Deal Number: B-17326304			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,500.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$19,500.00)	(\$19,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$58,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: MICHCON		Location: MICHCON SUPPLY		Deal Number: B-17326305			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,500.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$19,500.00)	(\$19,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$58,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: MICHCON		Location: MICHCON SUPPLY		Deal Number: B-17326307			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,500.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$19,500.00)	(\$19,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$58,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: MICHCON		Location: MICHCON SUPPLY		Deal Number: B-17326309			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(2,100)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,190.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(2,100)	(2,100)	0	0	0	0	0	0	0	0	0
Fixed		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$8,190.00)	(\$8,190.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(6,300)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$24,570.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: MICHCON		Location: MICHCON SUPPLY			Deal Number: B-17331168			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	(8,200)	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	3.9400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	3.9400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$32,308.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(8,200)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$32,308.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: MICHCON		Location: MICHCON SUPPLY			Deal Number: B-17342913			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(10,000)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7050
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7050
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37,050.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MichCon_LEU - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7050	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$37,050.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: MICHCON		Location: MICHCON SUPPLY			Deal Number: B-17356568			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_MichCon_LEU -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_MichCon_LEU -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_MichCon_LEU -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(10,000)	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.1500	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.1450	0.0000	0.0000	\$3.1450	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(31,450.00)	0.00	0.00	(\$31,450.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17307382			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	(2,200)	(2,200)	0	0	0	0	0	0	0	0	0
Index	2.9600	2.9600	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0050	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	2.9650	2.9650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$6,523.00)	(\$6,523.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(4,400)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$2.9650	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$13,046.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17326468			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(7,800)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7900
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0050
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7950
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$29,601.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	(7,800)	(7,800)	0	0	0	0	0	0	0	0	0
Index	3.7900	3.7900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0050	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.7950	3.7950	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$29,601.00)	(\$29,601.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(23,400)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$88,803.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17326472			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(2,200)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7900
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0050
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7950
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,349.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	(2,200)	(2,200)	0	0	0	0	0	0	0	0	0
Index	3.7900	3.7900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0050	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.7950	3.7950	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$8,349.00)	(\$8,349.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(6,600)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$25,047.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17329428			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	(4,700)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.0650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.0750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$19,152.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(4,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$19,152.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL	Location: POOLING PT - MIDCONTINENT				Deal Number: B-17329433			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	(12,600)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.0650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.0750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$51,345.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(12,600)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$51,345.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17334364			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(10,000)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	4.0650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0025	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.0675	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$40,675.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0675	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$40,675.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17334367			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(5,100)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	4.0650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.0650	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,731.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,100)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.0650	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$20,731.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL	Location: POOLING PT - MIDCONTINENT				Deal Number: B-17336914			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(10,000)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.7700	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.7700	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$37,700.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7700	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$37,700.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17339265			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT +0.05 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT +0.05 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(10,000)	(9,949)	(10,000)	(10,000)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.9250	8.9250	8.9250	8.9250	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0500	0.0500	0.0500	0.0500	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.9750	8.9750	8.9750	8.9750	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$89,750.00)	(\$89,292.28)	(\$89,750.00)	(\$89,750.00)	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT +0.05 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(39,949)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.9750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$358,542.28)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17343047			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(14,999)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9500
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9450
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$59,171.06)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(14,999)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9450	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$59,171.06)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17348835			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.015 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.015 - Notional Weighted - Daily All										
Daily Volume	0	(967)	0	0	0	0	0	0	0	(967)	
Index	0.0000	3.3700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	(0.0150)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	3.3550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3550	
Daily Total \$	0.00	(3,244.29)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$3,244.29)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17352056			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	(9,800)	(9,800)	(9,800)	0	0	0	0	(29,400)	
Index	0.0000	0.0000	3.2500	3.2500	3.2500	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	(0.0025)	(0.0025)	(0.0025)	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	3.2475	3.2475	3.2475	0.0000	0.0000	0.0000	0.0000	\$3.2475	
Daily Total \$	0.00	0.00	(31,825.50)	(31,825.50)	(31,825.50)	0.00	0.00	0.00	0.00	(\$95,476.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17354042			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(7,300)	0	0	0	(7,300)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.0750	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.0700	0.0000	0.0000	0.0000	\$3.0700	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	(22,411.00)	0.00	0.00	0.00	(\$22,411.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17356989			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(7,100)	0	0	(7,100)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0100	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0075	0.0000	0.0000	\$3.0075	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(21,353.25)	0.00	0.00	(\$21,353.25)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT - MIDCONTINENT			Deal Number: B-17359834			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPL_MDCT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(2,100)	0	(2,100)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8850	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8825	0.0000	\$2.8825	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,053.25)	0.00	(\$6,053.25)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NGPL		Location: POOLING PT-TEXOK ZN-G.C.			Deal Number: B-17343020			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPLTxOk_E -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPLTxOk_E -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(10,000)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3500
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0100)
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3400
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33,400.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPLTxOk_E -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3400	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$33,400.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NGPL	Location: POOLING PT-TEXOK ZN-G.C.				Deal Number: B-17359774			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NGPLTxOk_E - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NGPLTxOk_E - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NGPLTxOk_E - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(11,198)	0	(11,198)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9300	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9300	0.0000	\$2.9300	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(32,810.14)	0.00	(\$32,810.14)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NICOR	Location: NGPL				Deal Number: B-17306949			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)
Index	3.0950	3.0950	3.3250	3.3650	3.3650	3.3650	3.9600	3.7500	3.5450	3.5100	4.0050
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Net Price	3.1050	3.1050	3.3350	3.3750	3.3750	3.3750	3.9700	3.7600	3.5550	3.5200	4.0150
Daily Total \$	(\$155.25)	(\$155.25)	(\$166.75)	(\$168.75)	(\$168.75)	(\$168.75)	(\$198.50)	(\$188.00)	(\$177.75)	(\$176.00)	(\$200.75)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)
Index	4.0050	4.0050	4.3500	4.1850	4.1650	3.9800	10.0900	10.0900	10.0900	10.0900	4.3350
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Net Price	4.0150	4.0150	4.3600	4.1950	4.1750	3.9900	10.1000	10.1000	10.1000	10.1000	4.3450
Daily Total \$	(\$200.75)	(\$200.75)	(\$218.00)	(\$209.75)	(\$208.75)	(\$199.50)	(\$505.00)	(\$505.00)	(\$505.00)	(\$505.00)	(\$217.25)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(50)	(1,550)	
Index	3.8050	3.7550	3.5400	3.5400	3.5400	3.2550	3.1400	2.9850	2.9000		
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100		
Net Price	3.8150	3.7650	3.5500	3.5500	3.5500	3.2650	3.1500	2.9950	2.9100	\$4.4689	
Daily Total \$	(190.75)	(188.25)	(177.50)	(177.50)	(177.50)	(163.25)	(157.50)	(149.75)	(145.50)	(\$6,926.75)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NIPSCO		Location: 9260 NIPSCO/NGPL			Deal Number: B-17306963			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)
Index	3.0950	3.0950	3.3250	3.3650	3.3650	3.3650	3.9600	3.7500	3.5450	3.5100	4.0050
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Net Price	3.1050	3.1050	3.3350	3.3750	3.3750	3.3750	3.9700	3.7600	3.5550	3.5200	4.0150
Daily Total \$	(\$192.51)	(\$192.51)	(\$206.77)	(\$209.25)	(\$209.25)	(\$209.25)	(\$246.14)	(\$233.12)	(\$220.41)	(\$218.24)	(\$248.93)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)
Index	4.0050	4.0050	4.3500	4.1850	4.1650	3.9800	10.0900	10.0900	10.0900	10.0900	4.3350
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100
Net Price	4.0150	4.0150	4.3600	4.1950	4.1750	3.9900	10.1000	10.1000	10.1000	10.1000	4.3450
Daily Total \$	(\$248.93)	(\$248.93)	(\$270.32)	(\$260.09)	(\$258.85)	(\$247.38)	(\$626.20)	(\$626.20)	(\$626.20)	(\$626.20)	(\$269.39)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_Chicago_LDCs +0.01 - Notional Weighted - Daily All										
Daily Volume	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(62)	(1,922)	
Index	3.8050	3.7550	3.5400	3.5400	3.5400	3.2550	3.1400	2.9850	2.9000		
Spread	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100	0.0100		
Net Price	3.8150	3.7650	3.5500	3.5500	3.5500	3.2650	3.1500	2.9950	2.9100	\$4.4689	
Daily Total \$	(236.53)	(233.43)	(220.10)	(220.10)	(220.10)	(202.43)	(195.30)	(185.69)	(180.42)	(\$8,589.17)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NIPSCO		Location: CROWN POINT/ANR			Deal Number: B-17342347			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	(10,000)	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90,000.00)	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$90,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NIPSCO		Location: CROWN POINT/ANR			Deal Number: B-17342466			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	(10,000)	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	19.7500	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	19.7500	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$197,500.00)	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$19.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$197,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NIPSCO		Location: CROWN POINT/ANR			Deal Number: B-17343106			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.5000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.5000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$85,000.00)	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.5000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$85,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SE LITTLE MISSOURI		Deal Number: B-17309754				Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	(12,000)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	3.4350	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	(1.4500)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	1.9850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$23,820.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(12,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$1.9850	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$23,820.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SE LITTLE MISSOURI			Deal Number: B-17357755			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -1.75 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -1.75 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -1.75 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(5,000)	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0250	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.7500)	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1.2750	0.0000	0.0000	\$1.2750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(6,375.00)	0.00	0.00	(\$6,375.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP			Deal Number: B-17320611			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -1.95 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(5,000)	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5400	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.9500)	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1.5900	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,950.00)	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -1.95 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -1.95 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$1.5900	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$7,950.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP			Deal Number: B-17329590			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -2.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -2.45 - Notional Weighted - Daily All										
Daily Volume	0	0	(2,000)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.3750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	(2.4500)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	1.9250	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$3,850.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -2.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(2,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$1.9250	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$3,850.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP		Deal Number: B-17334891			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	(10,000)	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	1.7500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	1.7500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	(\$17,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$1.7500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$17,500.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP			Deal Number: B-17349848			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -2.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -2.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -2.5 - Notional Weighted - Daily All										
Daily Volume	0	(4,500)	0	0	0	0	0	0	0	(4,500)	
Index	0.0000	3.7100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	(2.5000)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	1.2100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$1.2100	
Daily Total \$	0.00	(5,445.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$5,445.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP		Deal Number: B-17352086			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	(5,000)	(5,000)	(5,000)	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	1.2000	1.2000	1.2000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	1.2000	1.2000	1.2000	0.0000	0.0000	0.0000	0.0000	\$1.2000	
Daily Total \$		0.00	0.00	(6,000.00)	(6,000.00)	(6,000.00)	0.00	0.00	0.00	0.00	(\$18,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN BORDER		Location: SPRING CREEK TP			Deal Number: B-17363174			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_VIA -1.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(4,800)	(4,800)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8100		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.4500)		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	1.3600	\$1.3600	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,528.00)	(\$6,528.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: DEMARC DEF. - DELIVERY			Deal Number: B-17295362			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - IF_NNGDe +0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400
Mon. Avg Price	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600
Daily Total \$	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - IF_NNGDe +0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400
Mon. Avg Price	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600
Daily Total \$	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)	(\$22,800.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - IF_NNGDe +0.04 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(155,000)	
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200		
*Spread	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400	0.0400		
Mon. Avg Price	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	4.5600	\$4.5600	
Daily Total \$	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(22,800.00)	(\$706,800.00)	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA			Location: DEMARC DEF. - DELIVERY		Deal Number: B-17295653			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - IF_NNGDe +0.03 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300
Mon. Avg Price	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500
Daily Total \$	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - IF_NNGDe +0.03 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300
Mon. Avg Price	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500
Daily Total \$	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)	(\$22,750.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - IF_NNGDe +0.03 - Unweighted - Monthly/Bidwk										
Daily Volume	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(5,000)	(155,000)	
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200		
*Spread	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300	0.0300		
Mon. Avg Price	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	4.5500	\$4.5500	
Daily Total \$	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(22,750.00)	(\$705,250.00)	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHERN NATURA		Location: DEMARC DEF. - DELIVERY			Deal Number: B-17298493			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - IF_NNGDe +0.0050 - Unweighted - Monthly/Bidwk										
Daily Volume	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050
Mon. Avg Price	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250
Daily Total \$	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - IF_NNGDe +0.0050 - Unweighted - Monthly/Bidwk										
Daily Volume	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200
*Spread	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050
Mon. Avg Price	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250
Daily Total \$	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)	(\$11,312.50)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - IF_NNGDe +0.0050 - Unweighted - Monthly/Bidwk										
Daily Volume	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(2,500)	(77,500)	
*Published Price	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200	4.5200		
*Spread	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050	0.0050		
Mon. Avg Price	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	4.5250	\$4.5250	
Daily Total \$	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(11,312.50)	(\$350,687.50)	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: NORTHERN NATURA			Location: NBPL/NNG VENTURA			Deal Number: B-17309670			Unit: MMBTU	
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	(4,000)	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	3.4300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	3.4300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	(\$13,720.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(4,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4300	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$13,720.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17307528			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	(391)	(391)	0	0	0	0	0	0	0	0	0
Index	3.0700	3.0700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.0700	3.0700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$1,200.37)	(\$1,200.37)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(782)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.0700	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$2,400.74)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17309758			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	(191)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	3.3000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	3.3050	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$631.26)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM +0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(191)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3050	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$631.26)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17312207			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	(391)	(391)	(391)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	3.4700	3.4700	3.4700	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0075	0.0075	0.0075	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	3.4775	3.4775	3.4775	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$1,359.70)	(\$1,359.70)	(\$1,359.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(1,173)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4775	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$4,079.11)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17314993			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(391)	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.1600	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.1575	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,625.58)	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1575	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,625.58)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17317962			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(391)	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6800	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6775	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,437.90)	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6775	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,437.90)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17320609			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(491)	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5050	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5025	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,719.73)	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(491)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5025	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,719.73)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17323423			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4450	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4450	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,347.00)	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4450	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,347.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17326482			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(391)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9850
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9850
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,558.14)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	(391)	(391)	0	0	0	0	0	0	0	0	0
Index	3.9850	3.9850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.9850	3.9850	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$1,558.14)	(\$1,558.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(1,173)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9850	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$4,674.41)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17329580			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	(391)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.3400	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.3500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$1,700.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM +0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.3500	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,700.85)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17331968			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	(391)	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	4.1550	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	(0.0050)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	4.1500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$1,622.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(391)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1500	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,622.65)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: NORTHERN NATURA		Location: NNG FIELD/MKT DEMARCATION -			Deal Number: B-17334178			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_NNG_DEM +0.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_NNG_DEM +0.45 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(591)	(591)	(591)	(591)	(591)	(591)	(591)
Index	0.0000	0.0000	0.0000	0.0000	4.1400	3.9700	10.6300	10.6300	10.6300	10.6300	4.1600
Spread	0.0000	0.0000	0.0000	0.0000	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500
Net Price	0.0000	0.0000	0.0000	0.0000	4.5900	4.4200	11.0800	11.0800	11.0800	11.0800	4.6100
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,712.69)	(\$2,612.22)	(\$6,548.28)	(\$6,548.28)	(\$6,548.28)	(\$6,548.28)	(\$2,724.51)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_NNG_DEM +0.45 - Notional Weighted - Daily All										
Daily Volume	(591)	(591)	(591)	(591)	(591)	(591)	(591)	(591)	(591)	(9,456)	
Index	3.8850	3.7100	3.5400	3.5400	3.5400	3.1300	3.0100	2.9050	2.8150		
Spread	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500	0.4500		
Net Price	4.3350	4.1600	3.9900	3.9900	3.9900	3.5800	3.4600	3.3550	3.2650	\$5.7541	
Daily Total \$	(2,561.99)	(2,458.56)	(2,358.09)	(2,358.09)	(2,358.09)	(2,115.78)	(2,044.86)	(1,982.81)	(1,929.62)	(\$54,410.42)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: OASIS PIPE LINE		Location: OASIS METER BUMP (KATY)			Deal Number: B-17336945			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_ETx_KATY -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_ETx_KATY -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(3,500)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.8300	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0100)	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.8200	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,370.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_ETx_KATY -0.01 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(3,500)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.8200	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$13,370.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: OASIS PIPE LINE		Location: OASIS METER BUMP (KATY)		Deal Number: B-17346311			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(2,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,600.00)
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(2,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.3000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$6,600.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: PANHANDLE		Location: PT - SENA FIELD POOL			Deal Number: B-17307365			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_PAN - Notional Weighted - Daily All										
Daily Volume	(2,500)	(2,500)	0	0	0	0	0	0	0	0	0
Index	2.9300	2.9300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	2.9300	2.9300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$7,325.00)	(\$7,325.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_PAN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_PAN - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$2.9300	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$14,650.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: PANHANDLE		Location: PT - SENA FIELD POOL			Deal Number: B-17346359			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_PAN -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_PAN -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_PAN -0.0025 - Notional Weighted - Daily All										
Daily Volume	(10,000)	0	0	0	0	0	0	0	0	(10,000)	
Index	3.6800	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	(0.0025)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.6775	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6775	
Daily Total \$	(36,775.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$36,775.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: PANHANDLE	Location: PT - SENA FIELD POOL				Deal Number: B-17348825			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	(1,700)	0	0	0	0	0	0	0	(1,700)	
Index	0.0000	3.5200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	(0.0075)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	3.5125	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5125	
Daily Total \$	0.00	(5,971.25)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$5,971.25)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: PANHANDLE		Location: PT - SENA FIELD POOL			Deal Number: B-17348832			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_PAN -0.0075 - Notional Weighted - Daily All										
Daily Volume	0	(9,800)	0	0	0	0	0	0	0	(9,800)	
Index	0.0000	3.5200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	(0.0075)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	3.5125	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5125	
Daily Total \$	0.00	(34,422.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$34,422.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: PG&E		Location: SHELL CTYG N POOL			Deal Number: B-17311253			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	(5,000)	(5,000)	(5,000)	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	3.1750	3.1750	3.1750	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	3.1750	3.1750	3.1750	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	(\$15,875.00)	(\$15,875.00)	(\$15,875.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.1750	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$47,625.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: ROCKIES EXPRESS		Location: NGPL/REX MOULTRIE		Deal Number: B-17325952			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(10,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9900
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9900
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$39,900.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(10,000)	(10,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9900	3.9900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9900	3.9900	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$39,900.00)	(\$39,900.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(30,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9900	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$119,700.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: SOUTHERN STAR		Location: Kansas Hugoton Pool (KH)			Deal Number: B-17339664			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_SSTAR +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_SSTAR +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(9,500)	(9,500)	(9,500)	(9,500)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.3150	8.3150	8.3150	8.3150	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.1000	0.1000	0.1000	0.1000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.4150	8.4150	8.4150	8.4150	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$79,942.50)	(\$79,942.50)	(\$79,942.50)	(\$79,942.50)	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_SSTAR +0.1 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(38,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.4150	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$319,770.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: SOUTHERN STAR		Location: South Edmond Pool (SE)			Deal Number: B-17137675			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - IF_SSTAR +0.07 - Unweighted - Monthly/Bidwk										
Daily Volume	(9,994)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)
*Published Price	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200
*Spread	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700
Mon. Avg Price	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900
Dailv Total \$	(\$41,874.86)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - IF_SSTAR +0.07 - Unweighted - Monthly/Bidwk										
Daily Volume	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)
*Published Price	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200
*Spread	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700
Mon. Avg Price	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900
Dailv Total \$	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)	(\$41,900.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - IF_SSTAR +0.07 - Unweighted - Monthly/Bidwk										
Daily Volume	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(309,994)	
*Published Price	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200	4.1200		
*Spread	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700	0.0700		
Mon. Avg Price	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	4.1900	\$4.1900	
Dailv Total \$	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(41,900.00)	(\$1,298,874.86)	

*Published price and spreads are for informational purposes only. Daily totals have been computed using the weighted monthly avg price.



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TENNESSEE		Location: ZONE 4 200 LINE POOLING AREA		Deal Number: B-17319742			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	(100)	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8500	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.8500	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$385.00)	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(100)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.8500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$385.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17340749			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(20,700)	(20,700)	(20,700)	(20,700)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	40.0150	40.0150	40.0150	40.0150	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.0000)	(1.0000)	(1.0000)	(1.0000)	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	39.0150	39.0150	39.0150	39.0150	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$807,610.50)	(\$807,610.50)	(\$807,610.50)	(\$807,610.50)	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(82,800)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$39.0150	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$3,230,442.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17344168			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -1.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -1.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	(20,700)
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	22.3850
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.3500)
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	21.0350
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$435,424.50)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -1.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$21.0350	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$435,424.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17352712			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.25 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.25 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.25 - Notional Weighted - Daily All										
Daily Volume	0	0	(20,700)	(20,700)	(20,700)	0	0	0	0	(62,100)	
Index	0.0000	0.0000	4.1500	4.1500	4.1500	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	(0.2500)	(0.2500)	(0.2500)	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	3.9000	3.9000	3.9000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$	0.00	0.00	(80,730.00)	(80,730.00)	(80,730.00)	0.00	0.00	0.00	0.00	(\$242,190.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17355412			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.125 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.125 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.125 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(20,700)	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	3.5750	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	(0.1250)	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.4500	0.0000	0.0000	0.0000	\$3.4500	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	(71,415.00)	0.00	0.00	0.00	(\$71,415.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17357930			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(20,700)	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.3050	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.1100)	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.1950	0.0000	0.0000	\$3.1950	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	(66,136.50)	0.00	0.00	(\$66,136.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: CPV-FAIRVIEW, JACKSON TOWNS			Deal Number: B-17360804			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.11 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(20,700)	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.0550	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.1100)	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.9450	0.0000	\$2.9450	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60,961.50)	0.00	(\$60,961.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS		Deal Number: B-17307289			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		(7,500)	(7,500)	0	0	0	0	0	0	0	0	0
Fixed		3.1500	3.1500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.1500	3.1500	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$23,625.00)	(\$23,625.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.1500	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$47,250.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN			Location: TETCO M2 RECEIPTS			Deal Number: B-17317554			Unit: MMBTU	
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	(5,000)	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7300	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.7300	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$18,650.00)	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0		(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		\$3.7300
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(\$18,650.00)

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS			Deal Number: B-17319698			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETCO_M2_RECEIPT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(7,000)	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.5000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0025)	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.4975	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24,482.50)	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETCO_M2_RECEIPT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETCO_M2_RECEIPT -0.0025 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(7,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.4975	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$24,482.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS		Deal Number: B-17323349			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	(1,700)	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.6000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,120.00)	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(1,700)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$6,120.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS		Deal Number: B-17342473			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	(5,000)	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,000.00)	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(5,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.0000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$45,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS			Deal Number: B-17342474			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Fixed	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed										
Daily Volume	0	0	0	0	0	0	0	0	(5,000)	0	0
Fixed	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,000.00)	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Fixed	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.0000	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$45,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M2 RECEIPTS			Deal Number: B-17346235			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETCO_M2_RECEIPT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETCO_M2_RECEIPT - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETCO_M2_RECEIPT - Notional Weighted - Daily All										
Daily Volume	(2,700)	0	0	0	0	0	0	0	0	(2,700)	
Index	3.7100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	3.7100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.7100	
Daily Total \$	(10,017.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$10,017.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17300407			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)
Index	3.3150	3.3150	3.5350	5.2900	5.2900	5.2900	9.2000	13.4750	7.6750	4.9550	5.2000
Spread	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)
Net Price	2.8150	2.8150	3.0350	4.7900	4.7900	4.7900	8.7000	12.9750	7.1750	4.4550	4.7000
Dailv Total \$	(\$28,150.00)	(\$28,150.00)	(\$30,350.00)	(\$47,900.00)	(\$47,900.00)	(\$47,900.00)	(\$87,000.00)	(\$129,750.00)	(\$71,750.00)	(\$44,550.00)	(\$47,000.00)
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)
Index	5.2000	5.2000	7.8000	9.7050	5.1700	4.3250	40.0150	40.0150	40.0150	40.0150	22.3850
Spread	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)
Net Price	4.7000	4.7000	7.3000	9.2050	4.6700	3.8250	39.5150	39.5150	39.5150	39.5150	21.8850
Dailv Total \$	(\$47,000.00)	(\$47,000.00)	(\$73,000.00)	(\$92,050.00)	(\$46,700.00)	(\$38,250.00)	(\$395,150.00)	(\$395,150.00)	(\$395,150.00)	(\$395,150.00)	(\$218,850.00)
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(310,000)	
Index	11.3950	7.7700	4.1500	4.1500	4.1500	3.5750	3.3050	3.0550	2.8400		
Spread	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)	(0.5000)		
Net Price	10.8950	7.2700	3.6500	3.6500	3.6500	3.0750	2.8050	2.5550	2.3400	\$10.1702	
Dailv Total \$	(108,950.00)	(72,700.00)	(36,500.00)	(36,500.00)	(36,500.00)	(30,750.00)	(28,050.00)	(25,550.00)	(23,400.00)	(\$3,152,750.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17307759			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.115 - Notional Weighted - Daily All										
Daily Volume	(20,700)	(20,700)	0	0	0	0	0	0	0	0	0
Index	3.3150	3.3150	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	(0.1150)	(0.1150)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	3.2000	3.2000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	(\$66,240.00)	(\$66,240.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.115 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.115 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(41,400)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2000	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$132,480.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17310332			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.3 - Notional Weighted - Daily All										
Daily Volume	0	0	(20,700)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	3.5350	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	(0.3000)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	3.2350	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$66,964.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.3 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.3 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2350	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$66,964.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17312577			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	(20,700)	(20,700)	(20,700)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	5.2900	5.2900	5.2900	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	(0.5000)	(0.5000)	(0.5000)	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	4.7900	4.7900	4.7900	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	(\$99,153.00)	(\$99,153.00)	(\$99,153.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(62,100)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.7900	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$297,459.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17315317			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(5,000)	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.2000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.0000)	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.2000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$41,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(5,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.2000	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$41,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17315321			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	(12,000)	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.2000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.8000)	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	8.4000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$100,800.00)	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(12,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$8.4000	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$100,800.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN			Location: TETCO M3 POOL		Deal Number: B-17318063			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(20,700)	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	13.4750	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.0000)	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	12.4750	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$258,232.50)	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$12.4750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$258,232.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17320937			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	(20,700)	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	7.6750	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(1.0000)	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	6.6750	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$138,172.50)	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -1.0 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$6.6750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$138,172.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17324004			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,700)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.9550	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.8000)	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.1550	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44,458.50)	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.8 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$44,458.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17324005			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.9550	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.5000)	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.4550	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44,550.00)	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.5 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(10,000)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.4550	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$44,550.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17334919			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.4 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.4 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	(20,700)	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	5.1700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	(0.4000)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	4.7700	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	(\$98,739.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.4 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.7700	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$98,739.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:	Pipeline: TEXAS EASTERN		Location: TETCO M3 POOL			Deal Number: B-17337922			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_TETM3 -0.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_TETM3 -0.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	(20,700)	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	4.3250	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	(0.3500)	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	3.9750	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$82,282.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_TETM3 -0.35 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(20,700)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$82,282.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TEXAS GAS		Location: ZONE 1 POOLING DEL		Deal Number: B-17309454			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	(2,800)	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	3.5100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	3.5100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	(\$9,828.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(2,800)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.5100	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$9,828.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TEXAS GAS		Location: ZONE 1 POOLING DEL			Deal Number: B-17326900			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(5,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9750
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9750
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$19,875.00)
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		(5,000)	(5,000)	0	0	0	0	0	0	0	0	0
Fixed		3.9750	3.9750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		3.9750	3.9750	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		(\$19,875.00)	(\$19,875.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(15,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9750	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$59,625.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 210			Deal Number: B-17331643			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	(2,500)	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	9.2600	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	9.2600	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	(\$23,150.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(2,500)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.2600	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$23,150.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 210			Deal Number: B-17331733			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	(600)	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	9.4525	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	9.4525	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	(\$5,671.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(600)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.4525	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$5,671.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: B-17345703			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(10,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.5000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.5000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,000.00)
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.5000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$45,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 65 NEW			Deal Number: B-17347121			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(20,000)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.5000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.5000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$90,000.00)
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(20,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.5000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$90,000.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: TRANSCO		Location: POOLING-STATION 85			Deal Number: B-17320753			Unit: MMBTU		
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	(3,000)	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.1175	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	4.1175	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,352.50)	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(3,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1175	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$12,352.50)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT			Deal Number: B-17323385			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(499)	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2600	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0075	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.2675	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,630.48)	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.0075 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(499)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.2675	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,630.48)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT			Deal Number: B-17329443			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE +0.0225 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE +0.0225 - Notional Weighted - Daily All										
Daily Volume	0	0	(400)	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	4.1950	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0225	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	4.2175	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	(\$1,687.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE +0.0225 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	(400)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2175	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,687.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17329457			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	(5,000)	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	4.2300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	4.2300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	(\$21,150.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(5,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.2300	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$21,150.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17334551			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	(2,100)	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	4.1200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	4.1200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	(\$8,652.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(2,100)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1200	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$8,652.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17334555			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	(5,000)	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	4.1200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	4.1200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	(\$20,600.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(5,000)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$4.1200	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$20,600.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17340066			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	(5,000)	(4,999)	(5,000)	(4,990)	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.1000	9.1000	9.1000	9.1000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.1000	9.1000	9.1000	9.1000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45,500.00)	(\$45,490.90)	(\$45,500.00)	(\$45,409.00)	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(19,989)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.1000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$181,899.90)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17340695			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	(239)	(239)	(239)	(239)	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.2000	9.2000	9.2000	9.2000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	9.2000	9.2000	9.2000	9.2000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,198.80)	(\$2,198.80)	(\$2,198.80)	(\$2,198.80)	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(956)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$9.2000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$8,795.20)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17343876			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	(347)
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	3.9000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,353.30)
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	(347)	
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.9000	
Daily Total \$		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,353.30)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17346607			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		(302)	0	0	0	0	0	0	0	0	(302)	
Fixed		3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6300	
Daily Total \$		(1,096.26)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$1,096.26)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17349216			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	(7,700)	0	0	0	0	0	0	0	(7,700)	
Fixed		0.0000	3.6200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.6200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6200	
Daily Total \$		0.00	(27,874.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$27,874.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17349218			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	(10,000)	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6300	
Daily Total \$		0.00	(36,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$36,300.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Detail:		Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT		Deal Number: B-17349222			Unit: MMBTU			
Prod Day		1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Fixed											
Daily Volume		0	0	0	0	0	0	0	0	0	0	0
Fixed		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day		1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Fixed											
Daily Volume		0	(10,000)	0	0	0	0	0	0	0	(10,000)	
Fixed		0.0000	3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Spread		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		
Net Price		0.0000	3.6300	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	\$3.6300	
Daily Total \$		0.00	(36,300.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(\$36,300.00)	

*Daily Details for reference purposes only



Bill To:
KOCH ENERGY SERVICES LLC

Vendor:
SHELL ENERGY NORTH AMERICA (US), L.P.

Address:
1000 MAIN STREET LEVEL 12,
HOUSTON,TX,US,77002

Statement Information:
Invoice Number: 3828683
Contract Number: 013-NG-BS-15738
Invoice Date: 02/21/2025
Due Date: 2/25/2025

Statement Detail:	Pipeline: WYOMING INTERSTA		Location: CHEYENNE HUB-WIC GENERIC PT			Deal Number: B-17360591			Unit: MMBTU		
Prod Day	1/1/25	1/2/25	1/3/25	1/4/25	1/5/25	1/6/25	1/7/25	1/8/25	1/9/25	1/10/25	1/11/25
Description	Index - GDD_CHEYENNE -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/12/25	1/13/25	1/14/25	1/15/25	1/16/25	1/17/25	1/18/25	1/19/25	1/20/25	1/21/25	1/22/25
Description	Index - GDD_CHEYENNE -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	0	0	0	0
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Daily Total \$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Prod Day	1/23/25	1/24/25	1/25/25	1/26/25	1/27/25	1/28/25	1/29/25	1/30/25	1/31/25	Total	
Description	Index - GDD_CHEYENNE -0.0050 - Notional Weighted - Daily All										
Daily Volume	0	0	0	0	0	0	0	(915)	0	(915)	
Index	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8800	0.0000		
Spread	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0050)	0.0000		
Net Price	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.8750	0.0000	\$2.8750	
Daily Total \$	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,630.63)	0.00	(\$2,630.63)	

*Daily Details for reference purposes only