

**SOUTHERN CALIFORNIA GAS COMPANY**

Gas Acquisition
P.O. Box 513249, ML 21C4
Los Angeles, CA 90051-1249

GAS SALES INVOICE
KOCH ENERGY SERVICES, LLC
INVOICE NO: **202501GS-023**
INVOICE DATE: **02/04/25**

TO:
KOCH ENERGY SERVICES, LLC
4111 E. 37th Street North
Wichita, KS 67220

ATTN:
Accounts Payable
Phone#: (31) 682-8250
Fax#: (316) 828-9396

Direct Inquires To:
ZITA GONZALES
(213) 244-4580
ZGonzales@socalgas.com

Remit on or Before 02/28/25
Bank of America, N.A.
100 North Tryon Street
Charlotte, NC 28255
ABA No. ACH: 111000012, Wire: 026009593
Account No. XXXXXXXX2184 SWIFT: BOFAUS3N
Payee: SCG Gas Acquisition

IMPORTANT:
In order to properly credit your account, please specify that
your payment is for : GAS SALES, 202501GS-023

Delivery Dates		Pipe	Basin / Zone	Rcpt / Dlvr Point	Trans Agrmt	Offer Number	Volume (MMBtu)	Price (US\$/MMBtu)	Total Amount (US\$)
Start	End								
Sales									
01/ 16/25	01/ 27/25	EPNG	BLA	4980	19140	329265	59,991	6.5000	\$389,941.50
01/ 15/25	01/ 15/25	EPNG	ANA	4980	19140	329272	5,000	4.0500	\$20,250.00
01/ 15/25	01/ 15/25	EPNG	ANA	4980	19140	329273	2,800	4.0500	\$11,340.00
01/ 28/25	01/ 28/25	EPNG	BLA	4980	19140	329894	2,500	6.5000	\$16,250.00
01/ 29/25	01/ 31/25	EPNG	BLA	4980	19140	329896	14,975	6.5000	\$97,337.50
Total for meter 4980:							85,266		\$535,119.00
Total for pipeline EPNG:							85,266		\$535,119.00
01/ 18/25	01/ 21/25	SOCAL	CITY	CITYGATE	265389	329277	40,000	13.0000	\$520,000.00
01/ 18/25	01/ 21/25	SOCAL	CITY	CITYGATE	265389	329364	20,000	7.5000	\$150,000.00
01/ 21/25	01/ 21/25	SOCAL	CITY	CITYGATE	265389	329653	5,000	6.1500	\$30,750.00
01/ 21/25	01/ 21/25	SOCAL	CITY	CITYGATE	265389	329656	2,500	6.1500	\$15,375.00
01/ 21/25	01/ 21/25	SOCAL	CITY	CITYGATE	265389	329660	3,000	6.2000	\$18,600.00
Total for meter CITYGATE:							70,500		\$734,725.00
Total for pipeline SOCAL:							70,500		\$734,725.00
01/ 18/25	01/ 21/25	TWPL	SJL	58648	23786	329345	20,000	8.4900	\$169,800.00
01/ 18/25	01/ 21/25	TWPL	SJL	58648	23786	329346	20,000	8.4900	\$169,800.00

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Delivery Dates		Pipe	Basin / Zone	Rcpt / Dlv Point	Trans Agrmt	Offer Number	Volume (MMBtu)	Price (US\$/MMBtu)	Total Amount (US\$)
Start	End								
Sales									
Total for meter 58648:							40,000		\$339,600.00
Total for pipeline TWPL:							40,000		\$339,600.00
01/ 16/25	01/ 31/25	Z99PT	MCZ	014002	Z99PT	329264	120,000	6.7500	\$810,000.00
Total for meter 014002:							120,000		\$810,000.00
01/ 28/25	01/ 28/25	Z99PT	BLA	BLA	Z99PT	329895	2,500	6.5000	\$16,250.00
Total for meter BLA:							2,500		\$16,250.00
Total for pipeline Z99PT:							122,500		\$826,250.00
Total for Sales							318,266		\$2,435,694.00
TOTAL AMOUNT DUE:							318,266		\$2,435,694.00