

Koch Energy Services, LLC

ATTN: Account Payable
4111 East 37th St. N.
Wichita, KS 67220
Phone: 316-828-8250
Fax: 316-828-9396

Contract Number:	NAESB Koch Energy
Statement Number:	51111
Statement Version:	0
Financial Month:	03/25
Statement Date:	04/10/2025
Due Date:	04/25/2025
Amount Due:	(784,834.41)

Prod Mth	Point Name/Meter	Deal ID	Day Range	Days	Deal Volume	Total Volume	Price	Amount
Purchases from Koch Energy Services, LLC								
Pipeline: Eastern Gas Transmission & Storage Inc								
Meter: DOMSP : DOMSP - Tpool								
3/2025	DOMSP : DOMSP - Tpool	171488	4	1	4,100/D	4,100	3.8700	15,867.00
3/2025	DOMSP : DOMSP - Tpool	171366	4	1	6,000/D	6,000	3.3175	19,905.00
3/2025	DOMSP : DOMSP - Tpool	171451	5	1	5,000/D	5,000	3.8050	19,025.00
3/2025	DOMSP : DOMSP - Tpool	171450	5	1	5,000/D	5,000	3.8050	19,025.00
3/2025	DOMSP : DOMSP - Tpool	171449	5	1	5,000/D	5,000	3.8050	19,025.00
3/2025	DOMSP : DOMSP - Tpool	171545	6	1	8,700/D	8,700	3.8700	33,669.00
3/2025	DOMSP : DOMSP - Tpool	171533	6	1	2,900/D	2,900	3.8750	11,237.50
3/2025	DOMSP : DOMSP - Tpool	172058	12	1	7,900/D	7,900	3.6000	28,440.00
3/2025	DOMSP : DOMSP - Tpool	172016	12	1	5,200/D	5,200	3.5550	18,486.00
3/2025	DOMSP : DOMSP - Tpool	172312	15-17	3	15,600/D	46,800	2.7225	127,413.00
3/2025	DOMSP : DOMSP - Tpool	172654	19	1	100/D	100	3.0325	303.25
3/2025	DOMSP : DOMSP - Tpool	173164	25	1	44,100/D	44,100	3.2925	145,199.25
3/2025	DOMSP : DOMSP - Tpool	173500	27	1	10,000/D	10,000	3.0200	30,200.00
3/2025	DOMSP : DOMSP - Tpool	173499	27	1	10,000/D	10,000	3.0200	30,200.00
3/2025	DOMSP : DOMSP - Tpool	173486	27	1	10,000/D	10,000	3.0275	30,275.00
3/2025	DOMSP : DOMSP - Tpool	173826	29-31	3	3,000/D	9,000	2.2175	19,957.50
Total For Gas: DOMSP : DOMSP - Tpool						179,800		568,227.50
Total For Meter: DOMSP : DOMSP - Tpool						179,800		568,227.50
Total for Pipeline: Eastern Gas Transmission & Storage Inc						179,800		568,227.50
Pipeline: PG&E								
Meter: PGE CG : PGE Citygate								
3/2025	PGE CG : PGE Citygate	172507	18	1	800/D	800	3.8500	3,080.00
Total For Gas: PGE CG : PGE Citygate						800		3,080.00
Total For Meter: PGE CG : PGE Citygate						800		3,080.00
Total for Pipeline: PG&E						800		3,080.00
Pipeline: Rockies Express PL								
Meter: 44413 : NGPL/REX MOULTRIE								
3/2025	44413 : NGPL/REX MOULTRIE	171242	1-3	3	4,300/D	12,900	3.5000	45,150.00
3/2025	44413 : NGPL/REX MOULTRIE	172217	14	1	1,700/D	1,700	3.2750	5,567.50
3/2025	44413 : NGPL/REX MOULTRIE	172716	20	1	700/D	700	3.4300	2,401.00
3/2025	44413 : NGPL/REX MOULTRIE	173273	26	1	3,700/D	3,700	3.3850	12,524.50
3/2025	44413 : NGPL/REX MOULTRIE	173521	27	1	100/D	100	3.2600	326.00
Total For Gas: 44413 : NGPL/REX MOULTRIE						19,100		65,969.00
Total For Meter: 44413 : NGPL/REX MOULTRIE						19,100		65,969.00
Total for Pipeline: Rockies Express PL						19,100		65,969.00
Pipeline: Rover Pipeline LLC								
Meter: Rvr Rec : Rover Receipts								
3/2025	Rvr Rec : Rover Receipts	172559	18	1	15,000/D	15,000	3.2100	48,150.00

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3/2025	Rvr Rec : Rover Receipts	172996	22-24	3	1,900/D	5,700	3.3000	18,810.00
3/2025	Rvr Rec : Rover Receipts	172995	22-24	3	4,400/D	13,200	3.3000	43,560.00
3/2025	Rvr Rec : Rover Receipts	172994	22-24	3	4,400/D	13,200	3.3000	43,560.00
3/2025	Rvr Rec : Rover Receipts	172993	22-24	3	4,400/D	13,200	3.3000	43,560.00
3/2025	Rvr Rec : Rover Receipts	173258	25	1	5,100/D	5,100	3.3300	16,983.00
3/2025	Rvr Rec : Rover Receipts	173453	26	1	15,800/D	15,800	3.3300	52,614.00
3/2025	Rvr Rec : Rover Receipts	173602	27	1	15,700/D	15,700	3.1100	48,827.00
3/2025	Rvr Rec : Rover Receipts	173811	28	1	22,100/D	22,100	2.8100	62,101.00

Total For Gas: Rvr Rec : Rover Receipts 119,000 378,165.00

Total For Meter: Rvr Rec : Rover Receipts 119,000 378,165.00

Total for Pipeline: Rover Pipeline LLC 119,000 378,165.00

Total - Koch Energy Services, LLC 318,700 1,015,441.50

Sales to Koch Energy Services, LLC

Pipeline: Columbia Gas

Meter: P10 : TCO Pool

3/2025	P10 : TCO Pool	173849	29-31	3	4,100/D	12,300	2.2450	27,613.50
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Total For Gas: P10 : TCO Pool 12,300 27,613.50

Total For Meter: P10 : TCO Pool 12,300 27,613.50

Total for Pipeline: Columbia Gas 12,300 27,613.50

Pipeline: Rockies Express PL

Meter: 45222 : CLARINGTON HUB POOL

3/2025	45222 : CLARINGTON HUB POOL	173856	29-31	3	5,000/D	15,000	2.6550	39,825.00
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Total For Gas: 45222 : CLARINGTON HUB POOL 15,000 39,825.00

Total For Meter: 45222 : CLARINGTON HUB POOL 15,000 39,825.00

Meter: Z3 Rec : REX Z3 Rec

3/2025	Z3 Rec : REX Z3 Rec	171670	7	1	10,000/D	10,000	3.8700	38,700.00
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Total For Gas: Z3 Rec : REX Z3 Rec 10,000 38,700.00

Total For Meter: Z3 Rec : REX Z3 Rec 10,000 38,700.00

Total for Pipeline: Rockies Express PL 25,000 78,525.00

Pipeline: Tennessee Gas Pipeline Co

Meter: 420867 : TGP 219 Pool

3/2025	420867 : TGP 219 Pool	172341	15-17	3	5,000/D	15,000	3.0400	45,600.00
3/2025	420867 : TGP 219 Pool	173481	27	1	100/D	100	3.1575	315.75
3/2025	420867 : TGP 219 Pool	173847	29	1	5,000/D	5,000	2.6300	13,150.00
3/2025	420867 : TGP 219 Pool	173846	29-31	3	5,000/D	15,000	2.6300	39,450.00
3/2025	420867 : TGP 219 Pool	173847	30	1	4,868/D	4,868	2.6300	12,802.84
3/2025	420867 : TGP 219 Pool	173847	31	1	5,000/D	5,000	2.6300	13,150.00

Total For Gas: 420867 : TGP 219 Pool 44,968 124,468.59

Total For Meter: 420867 : TGP 219 Pool 44,968 124,468.59

Total for Pipeline: Tennessee Gas Pipeline Co 44,968 124,468.59

Total - Koch Energy Services, LLC 82,268 230,607.09

Grand Total - Net Payable Due To Koch Energy Services, LLC 236,432 784,834.41

Remit To

Koch Energy Services, LLC

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Check Information

Koch Energy Services, LLC
4111 East 37th St. N.
Wichita, KS 67220

Wire Transfer Information

Bank Name:
Bank Number:
Acct Number:
Bank City/State: /
Further Instructions:

ACH Information

Bank Name:
Bank Number:
Acct Number:
Bank City/State:
Further Instructions: