

KOCH ENERGY SERVICES, LLC
ATTN: VICKI GREEN
4111 E 37TH ST N
WICHITA, KS 67220

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC 1001 Louisiana St. Suite 1000 Houston, TX 77002

Invoice Summary

BILLABLE PARTY:**KOCH ENERGY SERVICES, LLC**

ATTN: VICKI GREEN

4111 E 37TH ST N

WICHITA,KS 67220

REMIT TO ADDRESS:

ELECTRONIC FUNDS TRANSFER

JPMORGAN CHASE BANK, N.A.

WIRE ABA # 021000021

ACCOUNT #216871381

GID NO: 4980 / LAWSON NO: 14118

CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

FAX NO:

INVOICE NUMBER: 544NS254681

INVOICE DATE: April 10, 2025

NET REMITTANCE AND EFT DUE: DATE: April 25, 2025

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
March 2025 82-577430-2 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
21-21	3886	- S1RK0011	BANHUB/NGPL BANQUETE HUB BI-DI	8,500	\$2.8000 MMBTU	\$23,800.00
			Point Sub Total	8,500		\$23,800.00
			Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)	8,500		\$23,800.00
March 2025 82-577430-14 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-1	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.2200 MMBTU	\$507.32
1-31	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	577,252	\$3.2800 MMBTU	\$1,893,386.56
1-31	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.0400 MMBTU	\$6,200.00
2-2	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	108	\$3.2300 MMBTU	\$348.84
3-4	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.0000 MMBTU	\$0.00
5-5	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	2,494	\$4.0550 MMBTU	\$10,113.17
6-6	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	4,924	\$3.7800 MMBTU	\$18,612.72
7-9	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	8,143	\$4.0200 MMBTU	\$32,734.86
9-9	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	548	\$4.1500 MMBTU	\$2,274.20
10-10	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	5,000	\$4.0550 MMBTU	\$20,275.00
10-10	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	2,218	\$4.1850 MMBTU	\$9,282.33
11-11	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	5,000	\$4.0200 MMBTU	\$20,100.00
11-11	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	75	\$4.1500 MMBTU	\$311.25
12-12	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.0000 MMBTU	\$0.00
13-13	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	247	\$3.6900 MMBTU	\$911.43
14-14	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	2,449	\$3.5100 MMBTU	\$8,595.99
15-15	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.0000 MMBTU	\$0.00
16-16	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	1,619	\$3.4800 MMBTU	\$5,634.12
17-17	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	0	\$0.0250 MMBTU	\$18.13
18-18	350138	- BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	3,207	\$3.4850 MMBTU	\$11,176.40

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC 1001 Louisiana St. Suite 1000 Houston, TX 77002

Invoice Summary

BILLABLE PARTY:
KOCH ENERGY SERVICES, LLC

ATTN: VICKI GREEN

4111 E 37TH ST N

WICHITA,KS 67220

REMIT TO ADDRESS:

ELECTRONIC FUNDS TRANSFER

JPMORGAN CHASE BANK, N.A.

WIRE ABA # 021000021

ACCOUNT #216871381

GID NO: 4980 / LAWSON NO: 14118

CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

FAX NO:

INVOICE NUMBER: 544NS254681

INVOICE DATE: April 10, 2025

NET REMITTANCE AND EFT DUE: DATE: April 25, 2025

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
19-19	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,175	\$3.4250 MMBTU	\$4,024.38
20-20	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0850 MMBTU	\$605.12
21-23	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
24-24	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,000	\$3.4500 MMBTU	\$17,250.00
24-24	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	89	\$3.5800 MMBTU	\$318.62
25-25	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,836	\$3.4800 MMBTU	\$9,869.28
26-26	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,814	\$3.4500 MMBTU	\$9,708.30
27-27	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.2850 MMBTU	\$488.78
28-28	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,675	\$3.5850 MMBTU	\$6,004.88
29-29	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
30-31	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	6,890	\$3.5850 MMBTU	\$24,700.65
Point Sub Total				633,763		\$2,113,452.33
Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)				633,763		\$2,113,452.33
March 2025 82-577430-19 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-2	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.3500 MMBTU	\$1,439.55
1-31	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	COMMODITY-Sale for Resale	178,671	\$3.2550 MMBTU	\$581,574.18
3-3	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.1950 MMBTU	\$26.72
4-4	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.3500 MMBTU	\$38.15
5-11	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
12-13	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.1000 MMBTU	\$20.60
14-14	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0650 MMBTU	\$5.66
15-17	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.1000 MMBTU	\$32.90
18-18	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0750 MMBTU	\$6.08
19-20	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2300 MMBTU	\$49.45
21-21	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0750 MMBTU	\$8.55

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC 1001 Louisiana St. Suite 1000 Houston, TX 77002

Invoice Summary

BILLABLE PARTY:
KOCH ENERGY SERVICES, LLC

ATTN: VICKI GREEN

4111 E 37TH ST N

WICHITA,KS 67220

REMIT TO ADDRESS:

ELECTRONIC FUNDS TRANSFER

JPMORGAN CHASE BANK, N.A.

WIRE ABA # 021000021

ACCOUNT #216871381

GID NO: 4980 / LAWSON NO: 14118

CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

FAX NO:

INVOICE NUMBER: 544NS254681

INVOICE DATE: April 10, 2025

NET REMITTANCE AND EFT DUE: DATE: April 25, 2025

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE	
22-24	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2300 MMBTU	\$70.61	
25-25	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.1350 MMBTU	\$13.64	
26-27	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2950 MMBTU	\$50.45	
28-28	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.1350 MMBTU	\$14.58	
29-31	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2950 MMBTU	\$71.40	
Point Sub Total				178,671		\$583,422.52	
Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)				178,671		\$583,422.52	
TEXAS UTILITY TAX for 82-577430-14 March 2025 GUT Rate					\$0.001716	\$3,626.68	
TEXAS UTILITY TAX for 82-577430-19 March 2025 GUT Rate					\$0.001716	\$1,001.15	
Tax Total						\$4,627.83	
Total Due to KINDER MORGAN TEJAS PIPELINE LLC/(KOCH ENERGY SERVICES, LLC)				820,934		\$2,725,302.68	USD

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC

INVOICE NUMBER: 544NS254681

KOCH ENERGY SERVICES, LLC

ACCT No:

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-14

Point: 350138 DUPONT/KMTEJAS VICTORIA WEST PRI. D

FLOW DATE	Actual Volume	Nominated			Base Load			Excess			Deficiency		
		Volume	Low Vol	High Vol	Volume	Value	Tier	Volume	Price	Value	Volume	Price	Value
Mar 01 2025	17,694	20,000	0	0	17,694	\$58,036.32	1	0	\$0.0000	\$0.00	2,306	\$0.2200	\$507.32
Mar 02 2025	20,108	20,000	0	0	20,000	\$65,600.00	1	108	\$3.2300	\$348.84	0	\$0.0000	\$0.00
Mar 03 2025	18,035	20,000	0	0	18,035	\$59,154.80	1	0	\$0.0000	\$0.00	1,965	\$0.0000	\$0.00
Mar 04 2025	17,040	20,000	0	0	17,040	\$55,891.20	1	0	\$0.0000	\$0.00	2,960	\$0.0000	\$0.00
Mar 05 2025	22,494	20,000	0	0	20,000	\$65,600.00	1	2,494	\$4.0550	\$10,113.17	0	\$0.0000	\$0.00
Mar 06 2025	24,924	20,000	0	0	20,000	\$65,600.00	1	4,924	\$3.7800	\$18,612.72	0	\$0.0000	\$0.00
Mar 07 2025	21,724	20,000	0	0	20,000	\$65,600.00	1	1,724	\$4.0200	\$6,930.48	0	\$0.0000	\$0.00
Mar 08 2025	21,419	20,000	0	0	20,000	\$65,600.00	1	1,419	\$4.0200	\$5,704.38	0	\$0.0000	\$0.00
Mar 09 2025	25,548	20,000	0	0	20,000	\$65,600.00	1	5,000	\$4.0200	\$20,100.00	0	\$0.0000	\$0.00
Mar 09 2025							2	548	\$4.1500	\$2,274.20	0	\$0.0000	\$0.00
Mar 10 2025	27,218	20,000	0	0	20,000	\$65,600.00	1	5,000	\$4.0550	\$20,275.00	0	\$0.0000	\$0.00
Mar 10 2025							2	2,218	\$4.1850	\$9,282.33	0	\$0.0000	\$0.00
Mar 11 2025	25,075	20,000	0	0	20,000	\$65,600.00	1	5,000	\$4.0200	\$20,100.00	0	\$0.0000	\$0.00
Mar 11 2025							2	75	\$4.1500	\$311.25	0	\$0.0000	\$0.00
Mar 12 2025	16,639	20,000	0	0	16,639	\$54,575.92	1	0	\$0.0000	\$0.00	3,361	\$0.0000	\$0.00
Mar 13 2025	20,247	20,000	0	0	20,000	\$65,600.00	1	247	\$3.6900	\$911.43	0	\$0.0000	\$0.00
Mar 14 2025	22,449	20,000	0	0	20,000	\$65,600.00	1	2,449	\$3.5100	\$8,595.99	0	\$0.0000	\$0.00
Mar 15 2025	19,262	20,000	0	0	19,262	\$63,179.36	1	0	\$0.0000	\$0.00	738	\$0.0000	\$0.00
Mar 16 2025	21,619	20,000	0	0	20,000	\$65,600.00	1	1,619	\$3.4800	\$5,634.12	0	\$0.0000	\$0.00
Mar 17 2025	19,275	20,000	0	0	19,275	\$63,222.00	1	0	\$0.0000	\$0.00	725	\$0.0250	\$18.13
Mar 18 2025	23,207	20,000	0	0	20,000	\$65,600.00	1	3,207	\$3.4850	\$11,176.40	0	\$0.0000	\$0.00
Mar 19 2025	21,175	20,000	0	0	20,000	\$65,600.00	1	1,175	\$3.4250	\$4,024.38	0	\$0.0000	\$0.00
Mar 20 2025	12,881	20,000	0	0	12,881	\$42,249.68	1	0	\$0.0000	\$0.00	7,119	\$0.0850	\$605.12
Mar 21 2025	15,420	20,000	0	0	15,420	\$50,577.60	1	0	\$0.0000	\$0.00	4,580	\$0.0000	\$0.00
Mar 22 2025	12,711	20,000	0	0	12,711	\$41,692.08	1	0	\$0.0000	\$0.00	7,289	\$0.0000	\$0.00
Mar 23 2025	10,812	20,000	0	0	10,812	\$35,463.36	1	0	\$0.0000	\$0.00	9,188	\$0.0000	\$0.00
Mar 24 2025	25,089	20,000	0	0	20,000	\$65,600.00	1	5,000	\$3.4500	\$17,250.00	0	\$0.0000	\$0.00
Mar 24 2025							2	89	\$3.5800	\$318.62	0	\$0.0000	\$0.00
Mar 25 2025	22,836	20,000	0	0	20,000	\$65,600.00	1	2,836	\$3.4800	\$9,869.28	0	\$0.0000	\$0.00
Mar 26 2025	22,814	20,000	0	0	20,000	\$65,600.00	1	2,814	\$3.4500	\$9,708.30	0	\$0.0000	\$0.00
Mar 27 2025	18,285	20,000	0	0	18,285	\$59,974.80	1	0	\$0.0000	\$0.00	1,715	\$0.2850	\$488.78
Mar 28 2025	21,675	20,000	0	0	20,000	\$65,600.00	1	1,675	\$3.5850	\$6,004.88	0	\$0.0000	\$0.00
Mar 29 2025	19,198	20,000	0	0	19,198	\$62,969.44	1	0	\$0.0000	\$0.00	802	\$0.0000	\$0.00
Mar 30 2025	23,050	20,000	0	0	20,000	\$65,600.00	1	3,050	\$3.5850	\$10,934.25	0	\$0.0000	\$0.00
Mar 31 2025	23,840	20,000	0	0	20,000	\$65,600.00	1	3,840	\$3.5850	\$13,766.40	0	\$0.0000	\$0.00
Total	633,763				577,252	\$1,893,386.56		56,511		\$212,246.42	42,748		\$1,619.35

Nom Low%: 0

Base Load Value: \$1,893,386.56

Excess Value: \$212,246.42

Deficiency Value: \$1,619.35

Nom High %: 0

Over/Underage Statement Total: \$2,107,252.33

Prior Total : \$0.00

Current Over/Underage Stmt Total : \$2,107,252.33

Base Load Price: IFHSCLP0

Excess Price: GDPSEHKKPT

Deficiency Price: GDPSPKT2DT

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC

INVOICE NUMBER: 544NS254681

KOCH ENERGY SERVICES, LLC

ACCT No:

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-19

Point: 54476 KOCHES/KMTEJAS FLINT HILLS RES REF

FLOW DATE	Actual Volume	Nominated			Base Load			Excess			Deficiency		
		Volume	Low Vol	High Vol	Volume	Value	Tier	Volume	Price	Value	Volume	Price	Value
Mar 01 2025	3,947	6,000	0	0	3,947	\$12,847.49	1	0	\$0.0000	\$0.00	2,053	\$0.3500	\$718.55
Mar 02 2025	3,940	6,000	0	0	3,940	\$12,824.70	1	0	\$0.0000	\$0.00	2,060	\$0.3500	\$721.00
Mar 03 2025	5,863	6,000	0	0	5,863	\$19,084.07	1	0	\$0.0000	\$0.00	137	\$0.1950	\$26.72
Mar 04 2025	5,891	6,000	0	0	5,891	\$19,175.21	1	0	\$0.0000	\$0.00	109	\$0.3500	\$38.15
Mar 05 2025	5,888	6,000	0	0	5,888	\$19,165.44	1	0	\$0.0000	\$0.00	112	\$0.0000	\$0.00
Mar 06 2025	5,885	6,000	0	0	5,885	\$19,155.68	1	0	\$0.0000	\$0.00	115	\$0.0000	\$0.00
Mar 07 2025	5,890	6,000	0	0	5,890	\$19,171.95	1	0	\$0.0000	\$0.00	110	\$0.0000	\$0.00
Mar 08 2025	5,659	6,000	0	0	5,659	\$18,420.05	1	0	\$0.0000	\$0.00	341	\$0.0000	\$0.00
Mar 09 2025	5,892	6,000	0	0	5,892	\$19,178.46	1	0	\$0.0000	\$0.00	108	\$0.0000	\$0.00
Mar 10 2025	5,885	6,000	0	0	5,885	\$19,155.68	1	0	\$0.0000	\$0.00	115	\$0.0000	\$0.00
Mar 11 2025	5,892	6,000	0	0	5,892	\$19,178.46	1	0	\$0.0000	\$0.00	108	\$0.0000	\$0.00
Mar 12 2025	5,908	6,000	0	0	5,908	\$19,230.54	1	0	\$0.0000	\$0.00	92	\$0.1000	\$9.20
Mar 13 2025	5,886	6,000	0	0	5,886	\$19,158.93	1	0	\$0.0000	\$0.00	114	\$0.1000	\$11.40
Mar 14 2025	5,913	6,000	0	0	5,913	\$19,246.82	1	0	\$0.0000	\$0.00	87	\$0.0650	\$5.66
Mar 15 2025	5,896	6,000	0	0	5,896	\$19,191.48	1	0	\$0.0000	\$0.00	104	\$0.1000	\$10.40
Mar 16 2025	5,889	6,000	0	0	5,889	\$19,168.70	1	0	\$0.0000	\$0.00	111	\$0.1000	\$11.10
Mar 17 2025	5,886	6,000	0	0	5,886	\$19,158.93	1	0	\$0.0000	\$0.00	114	\$0.1000	\$11.40
Mar 18 2025	5,919	6,000	0	0	5,919	\$19,266.35	1	0	\$0.0000	\$0.00	81	\$0.0750	\$6.08
Mar 19 2025	5,894	6,000	0	0	5,894	\$19,184.97	1	0	\$0.0000	\$0.00	106	\$0.2300	\$24.38
Mar 20 2025	5,891	6,000	0	0	5,891	\$19,175.21	1	0	\$0.0000	\$0.00	109	\$0.2300	\$25.07
Mar 21 2025	5,886	6,000	0	0	5,886	\$19,158.93	1	0	\$0.0000	\$0.00	114	\$0.0750	\$8.55
Mar 22 2025	5,906	6,000	0	0	5,906	\$19,224.03	1	0	\$0.0000	\$0.00	94	\$0.2300	\$21.62
Mar 23 2025	5,883	6,000	0	0	5,883	\$19,149.17	1	0	\$0.0000	\$0.00	117	\$0.2300	\$26.91
Mar 24 2025	5,904	6,000	0	0	5,904	\$19,217.52	1	0	\$0.0000	\$0.00	96	\$0.2300	\$22.08
Mar 25 2025	5,899	6,000	0	0	5,899	\$19,201.25	1	0	\$0.0000	\$0.00	101	\$0.1350	\$13.64
Mar 26 2025	5,929	6,000	0	0	5,929	\$19,298.90	1	0	\$0.0000	\$0.00	71	\$0.2950	\$20.95
Mar 27 2025	5,900	6,000	0	0	5,900	\$19,204.50	1	0	\$0.0000	\$0.00	100	\$0.2950	\$29.50
Mar 28 2025	5,892	6,000	0	0	5,892	\$19,178.46	1	0	\$0.0000	\$0.00	108	\$0.1350	\$14.58
Mar 29 2025	5,889	6,000	0	0	5,889	\$19,168.70	1	0	\$0.0000	\$0.00	111	\$0.2950	\$32.75
Mar 30 2025	5,901	6,000	0	0	5,901	\$19,207.76	1	0	\$0.0000	\$0.00	99	\$0.2950	\$29.21
Mar 31 2025	5,968	6,000	0	0	5,968	\$19,425.84	1	0	\$0.0000	\$0.00	32	\$0.2950	\$9.44
Total	178,671				178,671	\$581,574.18		0		\$0.00	7,329		\$1,848.34

Nom Low%: 0

Base Load Value: \$581,574.18

Excess Value: \$0.00

Deficiency Value: \$1,848.34

Nom High %: 0

Over/Underage Statement Total: \$583,422.52**Prior Total : \$326.00****Current Over/Underage Stmt Total : \$583,096.52**

Base Load Price: IFHSCLP0

Excess Price: GDPSC2DT

Deficiency Price: GDEHKHSS

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC

ACCT No: 4980

INVOICE NUMBER: 544NS254681
CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620
FINAL

Over/Underage Statement

Contract Nbr: 82-577430-19

Point: 54476

DATE	GDEHKHSS	GDPHSC2DT	GDPHSC3DT	IFHSCLP0
03/01/2025	\$3.1600	\$3.0050	\$4.0450	\$3.1500
03/02/2025	\$3.1600	\$3.0050	\$4.0450	\$3.1500
03/03/2025	\$3.1600	\$4.0450	\$3.6850	\$3.1500
03/04/2025	\$3.0050	\$3.6850	\$3.6800	\$3.1500
03/05/2025	\$4.0450	\$3.6800	\$3.5200	\$3.1500
03/06/2025	\$3.6850	\$3.5200	\$4.0500	\$3.1500
03/07/2025	\$3.6800	\$4.0500	\$4.0550	\$3.1500
03/08/2025	\$3.5200	\$4.0500	\$4.0550	\$3.1500
03/09/2025	\$3.5200	\$4.0500	\$4.0550	\$3.1500
03/10/2025	\$3.5200	\$4.0550	\$3.5900	\$3.1500
03/11/2025	\$4.0500	\$3.5900	\$3.4500	\$3.1500
03/12/2025	\$4.0550	\$3.4500	\$3.2550	\$3.1500
03/13/2025	\$3.5900	\$3.2550	\$3.3500	\$3.1500
03/14/2025	\$3.4500	\$3.3500	\$3.2900	\$3.1500
03/15/2025	\$3.2550	\$3.3500	\$3.2900	\$3.1500
03/16/2025	\$3.2550	\$3.3500	\$3.2900	\$3.1500
03/17/2025	\$3.2550	\$3.2900	\$3.3600	\$3.1500
03/18/2025	\$3.3500	\$3.3600	\$3.2800	\$3.1500
03/19/2025	\$3.2900	\$3.2800	\$3.1250	\$3.1500
03/20/2025	\$3.3600	\$3.1250	\$3.3750	\$3.1500
03/21/2025	\$3.2800	\$3.3750	\$3.3700	\$3.1500
03/22/2025	\$3.1250	\$3.3750	\$3.3700	\$3.1500
03/23/2025	\$3.1250	\$3.3750	\$3.3700	\$3.1500
03/24/2025	\$3.1250	\$3.3700	\$3.2900	\$3.1500
03/25/2025	\$3.3750	\$3.2900	\$3.2200	\$3.1500
03/26/2025	\$3.3700	\$3.2200	\$3.0600	\$3.1500
03/27/2025	\$3.2900	\$3.0600	\$3.4750	\$3.1500
03/28/2025	\$3.2200	\$3.4750	\$3.4250	\$3.1500
03/29/2025	\$3.0600	\$3.4750	\$3.4250	\$3.1500
03/30/2025	\$3.0600	\$3.4750	\$3.4250	\$3.1500
03/31/2025	\$3.0600	\$3.4250	\$3.5750	\$3.1500

Notes :

GDEHKHSS : GD PS-EHK-HOUSTON SHIP CHANNEL GDPHSC2DT: GD PS-EHK-HOU SHIP CHANNEL + 2 DAYS TUE GDPHSC3DT: GD, EHK-HOU SHIP CH + 3 DAYS(TRADING)

04/10/2025 14:53

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC

ACCT No: 4980

INVOICE NUMBER: 544NS254681
CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620
FINAL

Over/Underage Statement

Contract Nbr: 82-577430-14

Point: 350138

DATE	GDPSEHKKPT	GDPSKPT2DT	IFHSCLPO
03/01/2025	\$3.0600	\$3.1100	\$3.1500
03/02/2025	\$3.0600	\$3.1100	\$3.1500
03/03/2025	\$3.0600	\$3.9350	\$3.1500
03/04/2025	\$3.1100	\$3.6350	\$3.1500
03/05/2025	\$3.9350	\$3.7050	\$3.1500
03/06/2025	\$3.6350	\$3.6600	\$3.1500
03/07/2025	\$3.7050	\$3.9000	\$3.1500
03/08/2025	\$3.6600	\$3.9000	\$3.1500
03/09/2025	\$3.6600	\$3.9000	\$3.1500
03/10/2025	\$3.6600	\$3.9350	\$3.1500
03/11/2025	\$3.9000	\$3.5700	\$3.1500
03/12/2025	\$3.9350	\$3.3900	\$3.1500
03/13/2025	\$3.5700	\$3.2850	\$3.1500
03/14/2025	\$3.3900	\$3.3600	\$3.1500
03/15/2025	\$3.2850	\$3.3600	\$3.1500
03/16/2025	\$3.2850	\$3.3600	\$3.1500
03/17/2025	\$3.2850	\$3.3050	\$3.1500
03/18/2025	\$3.3600	\$3.3650	\$3.1500
03/19/2025	\$3.3050	\$3.2600	\$3.1500
03/20/2025	\$3.3650	\$3.2450	\$3.1500
03/21/2025	\$3.2600	\$3.3600	\$3.1500
03/22/2025	\$3.2450	\$3.3600	\$3.1500
03/23/2025	\$3.2450	\$3.3600	\$3.1500
03/24/2025	\$3.2450	\$3.3300	\$3.1500
03/25/2025	\$3.3600	\$3.2950	\$3.1500
03/26/2025	\$3.3300	\$3.1650	\$3.1500
03/27/2025	\$3.2950	\$3.0450	\$3.1500
03/28/2025	\$3.1650	\$3.4650	\$3.1500
03/29/2025	\$3.0450	\$3.4650	\$3.1500
03/30/2025	\$3.0450	\$3.4650	\$3.1500
03/31/2025	\$3.0450	\$3.4650	\$3.1500

Notes :

GDPSEHKKPT: GD PS-EHK-KATY PLANT TAILGATE GDPSKPT2DT: GD PS-EHK-KATY PLANT TAILGATE 2 DAYS TUE IFHSCLPO : IF HOUSTON SHIP CHANNEL-INDEX LP ONLY

04/10/2025 14:53
TSP : KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC

March,2025 GUT Reimbursement rates

INVOICE

ACCT NO : 4980

INVOICE NUMBER : 544NS254681
CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

	KM TEXAS	KMTJ
Tax Payable	\$107,300.68	310,832.45
Divided by Gross Taxable Sales Revenue	\$103,889,856	\$181,133,500
Rate On Invoice to be multiplied by Customer's Sales Revenue	\$0.001033	\$0.001716