



Washington Gas Light Company

6801 Industrial Road
Springfield, VA 22151

Voucher
Net NAESB

Koch Energy Services, LLC

4111 East 37th Street North
Wichita, KS 67220

Contract Number :	Koch
Statement Number :	2503-00051-01
Production Month :	03/25
Statement Date :	04/03/2025
Due Date :	04/25/2025

Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Daily Volume	Total Volumes	Price	Amount	
03/25												
Sales to Koch Energy Services, LLC												
Pipeline: TCO												
P1049631 : WG Pool												
03/25	03/25	TCO	P1049631 : WG Pool		792223		12-12	1	9,500	9,500	3.640000	34,580.00
03/25	03/25	TCO	P1049631 : WG Pool		792039		06-06	1	10,000	10,000	3.890000	38,900.00
03/25	03/25	TCO	P1049631 : WG Pool		792036		06-06	1	9,000	9,000	3.910000	35,190.00
03/25	03/25	TCO	P1049631 : WG Pool		791945		04-04	1	10,000	10,000	3.335000	33,350.00
Total For: P1049631 : WG Pool									38,500		142,020.00	
Total For Pipeline: TCO									38,500		142,020.00	
Total - Sales to Koch Energy Services, LLC									38,500		142,020.00	

Purchases from Koch Energy Services, LLC

Pipeline: EGTS

EGTSP : Title Trans Pt South

03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792853		28-28	1	25,000	25,000	2,760,000	69,000.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792817		27-27	1	9,000	9,000	3,030,000	27,270.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792804		27-27	1	30,000	30,000	3,027,500	90,825.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792800		27-27	1	3,500	3,500	3,027,500	10,596.25
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792642		22-24	3	10,000	30,000	3,270,000	98,100.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792625		22-24	3	18,100	54,300	3,255,000	176,746.50
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792618		22-24	3	10,000	30,000	3,252,500	97,575.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792503		20-20	1	10,000	10,000	3,272,500	32,725.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792502		20-20	1	10,000	10,000	3,272,500	32,725.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792418		18-18	1	10,000	10,000	3,140,000	31,400.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792414		18-18	1	10,000	10,000	3,180,000	31,800.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792413		18-18	1	5,000	5,000	3,160,000	15,800.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792403		18-18	1	17,500	17,500	3,127,500	54,731.25
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792387		14-14	1	4,100	4,100	2,800,000	11,480.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792263		13-13	1	10,000	10,000	3,480,000	34,800.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792188		11-11	1	8,700	8,700	3,660,000	31,842.00
03/25	03/25	EGTS	EGTSP : Title Trans Pt South		792144		08-10	3	15,000	45,000	3,657,500	164,587.50

Funds due on or before Due Date

Invoice Contact and Payment Information

		Wire Transfer Information		ACH Information	
Koch Energy Services, LLC		Bank Name :	JP Morgan Chase Bank, NA	Bank Name :	JP Morgan Chase Bank, NA
		Bank Number :	021000021	Bank Number :	021000021
4111 East 37th Street North, Wichita, KS		Acct Number :	709373963	Acct Number :	709373963
68781		Bank City/State :		Bank City/State :	
		Further Instructions :	Swift number for international wires : CHASUS33	Further Instructions :	Swift number for international wires : CHASUS33





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03/25	03/25	EGTS		EGTSP : Title Trans Pt South	792142		08-10	3	10,000	30,000	3.657500	109,725.00
03/25	03/25	EGTS		EGTSP : Title Trans Pt South	792097		07-07	1	14,800	14,800	3.807500	56,351.00
03/25	03/25	EGTS		EGTSP : Title Trans Pt South	791838		01-03	3	2,000	6,000	3.460000	20,760.00
Total For: EGTSP : Title Trans Pt South										362,900		1,198,839.50
Total For Pipeline: EGTS										362,900		1,198,839.50
Pipeline: Transco												
1000007 : Sta 30												
03/25	03/25	Transco	1000007 : Sta 30		792638		22-24	3	2,000	6,000	3.050000	18,300.00
Total For: 1000007 : Sta 30										6,000		18,300.00
Total For Pipeline: Transco										6,000		18,300.00
Total - Purchases from Koch Energy Services, LLC										368,900		1,217,139.50

Net Payable for 03/25	1,075,119.50
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Net Payable Due to Koch Energy Services, LLC	\$1,075,119.50
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Invoice Contact and Payment Information

Koch Energy Services, LLC
4111 East 37th Street North, Wichita, KS

Wire Transfer Information

Bank Name : JP Morgan Chase Bank, NA
Bank Number : 021000021
Acct Number : 709373963
Bank City/State :
Further Instructions : Swift number for international wires : CHASUS33

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