



Invoice Detail

Due Date: February 25, 2025

QB Energy Operating, LLC
1001 17th Street, Suite 1600
Denver, CO 80202



BILLED VOLUMES: WHITE RIVER HUB

FLOW DATE	TERM SALES	MONTHLY SALES	DAILY SALES	PURCHASES	TOTAL
1/1/2025	10,000	15,000	23,000	0	48,000
1/2/2025	10,000	15,000	23,000	0	48,000
1/3/2025	10,000	15,000	15,000	0	40,000
1/4/2025	10,000	15,000	15,000	0	40,000
1/5/2025	10,000	15,000	15,000	0	40,000
1/6/2025	10,000	15,000	15,000	0	40,000
1/7/2025	10,000	15,000	15,000	0	40,000
1/8/2025	10,000	15,000	15,000	0	40,000
1/9/2025	10,000	15,000	15,000	0	40,000
1/10/2025	10,000	15,000	15,000	0	40,000
1/11/2025	10,000	15,000	10,000	0	35,000
1/12/2025	10,000	15,000	10,000	0	35,000
1/13/2025	10,000	15,000	10,000	0	35,000
1/14/2025	10,000	15,000	10,000	0	35,000
1/15/2025	10,000	15,000	10,000	0	35,000
1/16/2025	10,000	15,000	10,000	0	35,000
1/17/2025	10,000	15,000	5,000	0	30,000
1/18/2025	10,000	15,000	1,200	0	26,200
1/19/2025	10,000	15,000	1,200	0	26,200
1/20/2025	10,000	15,000	1,200	0	26,200
1/21/2025	10,000	15,000	1,200	0	26,200
1/22/2025	10,000	15,000	0	0	25,000
1/23/2025	10,000	15,000	0	0	25,000
1/24/2025	10,000	15,000	0	0	25,000
1/25/2025	10,000	15,000	0	0	25,000
1/26/2025	10,000	15,000	0	0	25,000
1/27/2025	10,000	15,000	0	0	25,000
1/28/2025	10,000	15,000	0	0	25,000
1/29/2025	10,000	15,000	0	0	25,000
1/30/2025	10,000	15,000	0	0	25,000
1/31/2025	10,000	15,000	0	0	25,000
Total	310,000	465,000	235,800	0	1,010,800