



**Superior Natural Gas Corporation**

1100 Louisiana Street, Suite 350  
Houston, Texas 77002-5299  
Phone No: (713) 759-6900  
Fax No: (713) 756-1133  
JESSICA QUINTANILLA  
(713) 353-5381  
INVOICES@SUPERIORNATGAS.COM

**Payment Instructions:**

SUPERIOR NATURAL GAS CORPORATION  
FOR CREDIT TO A/C #0000330965  
AMEGY BANK N.A.  
HOUSTON, TX ABA # 113011258

**Counterparty Information:**

**KOCH ENERGY SERVICES, LLC**

20 GREENWAY PLAZA  
SUITE 800  
HOUSTON TX 77046  
Attn: GAS ACCOUNTING

**Invoice Details**

**Invoice Number: 171345**

**Version:  
INVOICE**

Invoice Date: 12/09/2024

**Due Date: NET 10 DAYS**

Payment Method: WIRE

Customer #: 71675

**Prod Month: November 2024**

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Line No.	Deal No.	Flow Days	Pipeline	Delivery Point	Quantity MMbtu	Price	Amount
1	163550	2- 4	ANR PIPELINE	SOUTHEAST TRANS POOL	6,000	\$ 1.4300	\$ 8,580.00

TOTAL AMOUNT DUE

6,000

\$ 8,580.00