



Colonial Energy, Inc.  
3975 Fair Ridge Dr.  
Suite T25B South  
Fairfax, VA 22033

## Invoice

### Koch Energy Services

4111 East 37th Street North  
Wichita, KS 67220

|                    |               |
|--------------------|---------------|
| Contract Number :  | KES NB        |
| Statement Number : | 2502-00071-03 |
| Production Month : | 02/25         |
| Statement Date :   | 03/12/2025    |
| Due Date :         | 03/25/2025    |

| Fin Mth                                | Prod Mth | Pipeline     | Point Number                | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price    | Amount     |
|--|----------|--------------|-----------------------------|------------------------|------------|------------|-----------|-----|---------------|---------------|----------|------------|
| 02/25                                  |          |              |                             |                        |            |            |           |     |               |               |          |            |
| Sales to Koch Energy Services          |          |              |                             |                        |            |            |           |     |               |               |          |            |
| Pipeline: ANR Pipeline                 |          |              |                             |                        |            |            |           |     |               |               |          |            |
| SE-T : SE-T                            |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                  | 02/25    | ANR Pipeline | SE-T : SE-T                 |                        | 455563     | 99204087   | 19-19     | 1   | 4,600         | 4,600         | 6.480000 | 29,808.00  |
| Total For: SE-T : SE-T                 |          |              |                             |                        |            |            |           |     |               | 4,600         |          | 29,808.00  |
| Total For Pipeline: ANR Pipeline       |          |              |                             |                        |            |            |           |     |               | 4,600         |          | 29,808.00  |
| Pipeline: MichCon                      |          |              |                             |                        |            |            |           |     |               |               |          |            |
| Willow : Willow                        |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                  | 02/25    | MichCon      | Willow : Willow             |                        | 454443     | 99217284   | 01-28     | 28  | 1,600         | 44,800        | 3.225000 | 144,480.00 |
| Total For: Willow : Willow             |          |              |                             |                        |            |            |           |     |               | 44,800        |          | 144,480.00 |
| Total For Pipeline: MichCon            |          |              |                             |                        |            |            |           |     |               | 44,800        |          | 144,480.00 |
| Pipeline: NGPL                         |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 25078 : Mid-Con Pool                   |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                  | 02/25    | NGPL         | 25078 : Mid-Con Pool        |                        | 455633     | 99224581   | 19-19     | 1   | 13,000        | 13,000        | 5.150000 | 66,950.00  |
| Total For: 25078 : Mid-Con Pool        |          |              |                             |                        |            |            |           |     |               | 13,000        |          | 66,950.00  |
| Total For Pipeline: NGPL               |          |              |                             |                        |            |            |           |     |               | 13,000        |          | 66,950.00  |
| Pipeline: SONAT                        |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 611001 : South LA Zn 0 Pool            |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                  | 02/25    | SONAT        | 611001 : South LA Zn 0 Pool |                        | 456070     | 99208635   | 27-27     | 1   | 700           | 700           | 3.922500 | 2,745.75   |
| Total For: 611001 : South LA Zn 0 Pool |          |              |                             |                        |            |            |           |     |               | 700           |          | 2,745.75   |
| Total For Pipeline: SONAT              |          |              |                             |                        |            |            |           |     |               | 700           |          | 2,745.75   |
| Pipeline: TCO                          |          |              |                             |                        |            |            |           |     |               |               |          |            |
| TCO POOL : TCO POOL                    |          |              |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                  | 02/25    | TCO          | TCO POOL : TCO POOL         |                        | 455020     | 99222299   | 08-10     | 3   | 5,000         | 15,000        | 3.245000 | 48,675.00  |

#### Funds due on or before Due Date

| Remit To Check Info   | Wire Transfer Information   | ACH Information   |
|---|---|---|
| Colonial Energy, Inc.<br>Remittance<br>3975 Fair Ridge Dr.<br>Suite T-10 North<br>Fairfax, VA 22033 | Bank Name : Bank of America<br>Bank Number : 026-0095-93<br>Acct Number : 325-038-9931<br>Bank City/State : Atlanta, GA<br>Further Instructions : | Bank Name : Bank of America<br>Bank Number : 061-0000-52<br>Acct Number : 325-038-9931<br>Bank City/State : Atlanta, GA<br>Further Instructions : |



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Statement Number : 2502-00071-03  
Production Month : 02/25  
Statement Date : 03/12/2025  
Due Date : 03/25/2025

| Fin Mth                                 | Prod Mth | Pipeline | Point Number                | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price    | Amount     |
|---|----------|----------|-----------------------------|------------------------|------------|------------|-----------|-----|---------------|---------------|----------|------------|
| Total For: TCO POOL : TCO POOL          |          |          |                             |                        |            |            |           |     |               | 15,000        |          | 48,675.00  |
| Total For Pipeline: TCO                 |          |          |                             |                        |            |            |           |     |               | 15,000        |          | 48,675.00  |
| Pipeline: TETCO                         |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 79503 : WLA Service Pt                  |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TETCO    | 79503 : WLA Service Pt      |                        | 455685     | 99205323   | 20-20     | 1   | 5,300         | 5,300         | 7.760000 | 41,128.00  |
| Total For: 79503 : WLA Service Pt       |          |          |                             |                        |            |            |           |     |               | 5,300         |          | 41,128.00  |
| 79504 : ELA Service Point               |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TETCO    | 79504 : ELA Service Point   |                        | 455253     | 99222144   | 12-12     | 1   | 800           | 800           | 3.630000 | 2,904.00   |
| Total For: 79504 : ELA Service Point    |          |          |                             |                        |            |            |           |     |               | 800           |          | 2,904.00   |
| Total For Pipeline: TETCO               |          |          |                             |                        |            |            |           |     |               | 6,100         |          | 44,032.00  |
| Pipeline: TGP (Tenneco)                 |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 405345 : Z0 100L South Pool             |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TGP      | 405345 : Z0 100L South Pool |                        | 455047     | 99227309   | 07-07     | 1   | 1,800         | 1,800         | 2.600000 | 4,680.00   |
| Total For: 405345 : Z0 100L South Pool  |          |          |                             |                        |            |            |           |     |               | 1,800         |          | 4,680.00   |
| 420827 : Z1 100L Pool                   |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TGP      | 420827 : Z1 100L Pool       |                        | 455686     | 99205496   | 20-20     | 1   | 1,700         | 1,700         | 8.190000 | 13,923.00  |
| Total For: 420827 : Z1 100L Pool        |          |          |                             |                        |            |            |           |     |               | 1,700         |          | 13,923.00  |
| 420891 : Z4 300L Pool-313               |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TGP      | 420891 : Z4 300L Pool-313   |                        | 455815     | 99230825   | 20-20     | 1   | 1,000         | 1,000         | 6.300000 | 6,300.00   |
| Total For: 420891 : Z4 300L Pool-313    |          |          |                             |                        |            |            |           |     |               | 1,000         |          | 6,300.00   |
| 54301 : POOLING PT. MARCELLU            |          |          |                             |                        |            |            |           |     |               |               |          |            |
| 02/25                                   | 02/25    | TGP      | 54301 : POOLING PT. MARC    |                        | 455693     | 99207369   | 20-20     | 1   | 2,800         | 2,800         | 8.057500 | 22,561.00  |
| Total For: 54301 : POOLING PT. MARCELLU |          |          |                             |                        |            |            |           |     |               | 2,800         |          | 22,561.00  |
| Total For Pipeline: TGP (Tenneco)       |          |          |                             |                        |            |            |           |     |               | 7,300         |          | 47,464.00  |
| Total - Sales to Koch Energy Services   |          |          |                             |                        |            |            |           |     |               | 91,500        |          | 384,154.75 |

#### Funds due on or before Due Date

| Remit To Check Info   | Wire Transfer Information   | ACH Information   |
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| Production Month : | 02/25         |
| Statement Date :   | 03/12/2025    |
| Due Date :         | 03/25/2025    |

| Fin Mth | Prod Mth | Pipeline | Point Number | Adjustment Description | Confirm ID | Ticket No. | Day Range | Daily Volumes | Total Volumes | Price  | Amount       |
|---------|----------|----------|--------------|------------------------|------------|------------|-----------|---------------|---------------|--|--------------|
|         |          |          |              |                        |            |            |           |               |               | Net Receivable for 02/25                     | 384,154.75   |
|         |          |          |              |                        |            |            |           |               |               | Net Receivable Due from Koch Energy Services | \$384,154.75 |

#### Funds due on or before Due Date

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|---|---|---|
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## Voucher

### Koch Energy Services

4111 East 37th Street North  
Wichita, KS 67220

Contract Number : KES NB  
Statement Number : 2502-00072-03  
Production Month : 02/25  
Statement Date : 03/12/2025  
Due Date : 03/25/2025

| Fin Mth | Prod Mth | Pipeline | Point Number | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price | Amount |
|---------|----------|----------|--------------|------------------------|------------|------------|-----------|-----|---------------|---------------|-------|--------|
|---------|----------|----------|--------------|------------------------|------------|------------|-----------|-----|---------------|---------------|-------|--------|

02/25

#### Purchases from Koch Energy Services

##### Pipeline: TCO

###### TCO POOL : TCO POOL

|                                |       |     |                     |        |          |       |   |       |       |          |          |
|--------------------------------|-------|-----|---------------------|--------|----------|-------|---|-------|-------|----------|----------|
| 02/25                          | 02/25 | TCO | TCO POOL : TCO POOL | 454877 | 99215710 | 06-06 | 1 | 1,200 | 1,200 | 2.992500 | 3,591.00 |
| Total For: TCO POOL : TCO POOL |       |     |                     |        |          |       |   |       |       | 1,200    | 3,591.00 |
| Total For Pipeline: TCO        |       |     |                     |        |          |       |   |       |       | 1,200    | 3,591.00 |

##### Pipeline: TETCO

###### 79503 : WLA Service Pt

|                                   |       |       |                        |        |          |       |   |       |       |          |           |
|-----------------------------------|-------|-------|------------------------|--------|----------|-------|---|-------|-------|----------|-----------|
| 02/25                             | 02/25 | TETCO | 79503 : WLA Service Pt | 454648 | 99221034 | 01-03 | 3 | 600   | 1,800 | 2.960000 | 5,328.00  |
| 02/25                             | 02/25 | TETCO | 79503 : WLA Service Pt | 454886 | 99223143 | 06-06 | 1 | 2,500 | 2,500 | 3.185000 | 7,962.50  |
| Total For: 79503 : WLA Service Pt |       |       |                        |        |          |       |   |       |       | 4,300    | 13,290.50 |

###### 79504 : ELA Service Point

|                                      |       |       |                           |        |          |       |   |       |       |          |           |
|--------------------------------------|-------|-------|---------------------------|--------|----------|-------|---|-------|-------|----------|-----------|
| 02/25                                | 02/25 | TETCO | 79504 : ELA Service Point | 454704 | 99218615 | 04-04 | 1 | 2,700 | 2,700 | 3.197500 | 8,633.25  |
| 02/25                                | 02/25 | TETCO | 79504 : ELA Service Point | 455232 | 99212088 | 12-12 | 1 | 1,900 | 1,900 | 3.625000 | 6,887.50  |
| Total For: 79504 : ELA Service Point |       |       |                           |        |          |       |   |       |       | 4,600    | 15,520.75 |

###### M2 : M2

|                    |       |       |         |        |          |       |   |       |       |          |           |
|--------------------|-------|-------|---------|--------|----------|-------|---|-------|-------|----------|-----------|
| 02/25              | 02/25 | TETCO | M2 : M2 | 455554 | 99209962 | 17-17 | 1 | 3,000 | 3,000 | 4.350000 | 13,050.00 |
| 02/25              | 02/25 | TETCO | M2 : M2 | 456166 | 99223780 | 28-28 | 1 | 5,000 | 5,000 | 3.405000 | 17,025.00 |
| Total For: M2 : M2 |       |       |         |        |          |       |   |       |       | 8,000    | 30,075.00 |

##### Total For Pipeline: TETCO

16,900 58,886.25

##### Pipeline: TGP (Tenneco)

###### 405345 : Z0 100L South Pool

|       |       |     |                             |        |          |       |   |       |       |          |           |
|-------|-------|-----|-----------------------------|--------|----------|-------|---|-------|-------|----------|-----------|
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 454729 | 99226160 | 04-04 | 1 | 3,900 | 3,900 | 2.652500 | 10,344.75 |
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 454756 | 99217939 | 05-05 | 1 | 6,500 | 6,500 | 2.450000 | 15,925.00 |
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 454760 | 99219630 | 05-05 | 1 | 3,000 | 3,000 | 2.490000 | 7,470.00  |
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 455333 | 99217819 | 13-13 | 1 | 1,363 | 1,363 | 3.140000 | 4,279.82  |
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 455652 | 99230235 | 19-19 | 1 | 1,388 | 1,388 | 4.000000 | 5,552.00  |
| 02/25 | 02/25 | TGP | 405345 : Z0 100L South Pool | 455951 | 99220216 | 25-25 | 1 | 100   | 100   | 3.310000 | 331.00    |

#### Funds due on or before Due Date

| Remit To Check Info         | Wire Transfer Information          | ACH Information        |
|-----------------------------|------------------------------------|------------------------|
| Koch Energy Services        | Bank Name : JPMorgan Chase Bank NA | Bank Name :            |
|                             | Bank Number : 021000021            | Bank Number :          |
|                             | Acct Number : 709373963            | Acct Number :          |
| 4111 East 37th Street North | Bank City/State :                  | Bank City/State :      |
| Wichita, KS 67220           | Further Instructions :             | Further Instructions : |



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## Voucher

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Production Month : 02/25  
Statement Date : 03/12/2025  
Due Date : 03/25/2025

| Fin Mth                                     | Prod Mth | Pipeline  | Point Number                  | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price    | Amount     |
|---|----------|-----------|-------------------------------|------------------------|------------|------------|-----------|-----|---------------|---------------|----------|------------|
| Total For: 405345 : Z0 100L South Pool      |          |           |                               |                        |            |            |           |     |               | 16,251        |          | 43,902.57  |
| 420827 : Z1 100L Pool                       |          |           |                               |                        |            |            |           |     |               |               |          |            |
| 02/25                                       | 02/25    | TGP       | 420827 : Z1 100L Pool         |                        | 455908     | 99232365   | 21-21     | 1   | 2,000         | 2,000         | 4.085000 | 8,170.00   |
| Total For: 420827 : Z1 100L Pool            |          |           |                               |                        |            |            |           |     |               | 2,000         |          | 8,170.00   |
| 420999 : ZL 500L Pool-527                   |          |           |                               |                        |            |            |           |     |               |               |          |            |
| 02/25                                       | 02/25    | TGP       | 420999 : ZL 500L Pool-527     |                        | 456144     | 99217138   | 28-28     | 1   | 2,400         | 2,400         | 3.870000 | 9,288.00   |
| Total For: 420999 : ZL 500L Pool-527        |          |           |                               |                        |            |            |           |     |               | 2,400         |          | 9,288.00   |
| Total For Pipeline: TGP (Tenneco)           |          |           |                               |                        |            |            |           |     |               | 20,651        |          | 61,360.57  |
| Pipeline: Trunkline                         |          |           |                               |                        |            |            |           |     |               |               |          |            |
| Trunkline Z1A : Trunkline Z1A               |          |           |                               |                        |            |            |           |     |               |               |          |            |
| 02/25                                       | 02/25    | Trunkline | Trunkline Z1A : Trunkline Z1A |                        | 454728     | 99225873   | 04-04     | 1   | 10,000        | 10,000        | 3.150000 | 31,500.00  |
| Total For: Trunkline Z1A : Trunkline Z1A    |          |           |                               |                        |            |            |           |     |               | 10,000        |          | 31,500.00  |
| Total For Pipeline: Trunkline               |          |           |                               |                        |            |            |           |     |               | 10,000        |          | 31,500.00  |
| Total - Purchases from Koch Energy Services |          |           |                               |                        |            |            |           |     |               | 48,751        |          | 155,337.82 |

Net Payable for 02/25 155,337.82

Net Payable Due to Koch Energy Services \$155,337.82

#### Funds due on or before Due Date

| Remit To Check Info         | Wire Transfer Information          | ACH Information        |
|-----------------------------|------------------------------------|------------------------|
| Koch Energy Services        | Bank Name : JPMorgan Chase Bank NA | Bank Name :            |
|                             | Bank Number : 021000021            | Bank Number :          |
|                             | Acct Number : 709373963            | Acct Number :          |
| 4111 East 37th Street North | Bank City/State :                  | Bank City/State :      |
| Wichita, KS 67220           | Further Instructions :             | Further Instructions : |