

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

04/11/2025 7:38

INVOICE

TSP: KINDER MORGAN TEXAS 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: ELVIA CAVAZOS AT (713) 420-4496

FINAL

FAX NO:

INVOICE NUMBER: 535NS248092

INVOICE DATE: April 11, 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 36-577428-1 KMTF KINDER MORGAN TEXAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
4-4	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	5,000	\$3.2500 MMBTU	\$16,250.00
12-12	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	9,200	\$3.7250 MMBTU	\$34,270.00
12-12	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	20,000	\$3.7300 MMBTU	\$74,600.00
13-13	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	20,000	\$3.4000 MMBTU	\$68,000.00
14-14	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	10,000	\$3.3350 MMBTU	\$33,350.00
15-17	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	60,000	\$3.1950 MMBTU	\$191,700.00
18-18	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	20,000	\$3.2350 MMBTU	\$64,700.00
19-19	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	27,000	\$3.1850 MMBTU	\$85,995.00
20-20	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	8,500	\$2.8000 MMBTU	\$23,800.00
20-20	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	11,500	\$3.1850 MMBTU	\$36,627.50
20-20	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	5,000	\$3.2000 MMBTU	\$16,000.00
20-20	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	2,800	\$3.2175 MMBTU	\$9,009.00
21-21	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	5,100	\$2.8500 MMBTU	\$14,535.00
21-21	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	4,300	\$2.9000 MMBTU	\$12,470.00
21-21	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	3,600	\$2.9200 MMBTU	\$10,512.00
21-21	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	10,000	\$3.0150 MMBTU	\$30,150.00
22-24	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	30,000	\$2.8000 MMBTU	\$84,000.00
22-24	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	15,000	\$2.9000 MMBTU	\$43,500.00
22-24	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	6,300	\$2.9100 MMBTU	\$18,333.00
25-25	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	20,000	\$3.2100 MMBTU	\$64,200.00
29-31	40555 - FRANCYE1	NGPL/NGPL NGPL STX POOL UNKNOWN	COMMODITY-Sale for Resale	30,000	\$2.8950 MMBTU	\$86,850.00
Point Sub Total				323,300		\$1,018,851.50
14-14	49501 - FRANCYE1	TGP/TGP ZONE 0 LEG 100 SOUTH POOL W	COMMODITY-Sale for Resale	10,000	\$3.2950 MMBTU	\$32,950.00
18-18	49501 - FRANCYE1	TGP/TGP ZONE 0 LEG 100 SOUTH POOL W	COMMODITY-Sale for Resale	6,600	\$3.2800 MMBTU	\$21,648.00
21-21	49501 - FRANCYE1	TGP/TGP ZONE 0 LEG 100 SOUTH POOL W	COMMODITY-Sale for Resale	2,500	\$3.1400 MMBTU	\$7,850.00

04/11/2025 7:38

INVOICE

TSP: KINDER MORGAN TEXAS 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: ELVIA CAVAZOS AT (713) 420-4496

FINAL

FAX NO:

INVOICE NUMBER: 535NS248092

INVOICE DATE: April 11, 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
Point Sub Total				19,100		\$62,448.00
22-24	54085 - TRANMIC1	TRES PAL/PHP SHERIDAN COLORADO	COMMODITY-Sale for Resale	17,400	\$3.0000 MMBTU	\$52,200.00
Point Sub Total				17,400		\$52,200.00
Subtotal Due KINDER MORGAN TEXAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)				359,800		\$1,133,499.50
March 2025 36-582136-1 KMTP KINDER MORGAN TEXAS PIPELINE Purchase from KOCH ENERGY SERVICES, LLC						
11-11	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	20,000	\$3.8400 MMBTU	\$76,800.00
11-11	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	2,500	\$3.8550 MMBTU	\$9,637.50
12-12	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	10,000	\$3.8200 MMBTU	\$38,200.00
12-12	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	5,000	\$3.9250 MMBTU	\$19,625.00
13-13	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	10,000	\$3.5300 MMBTU	\$35,300.00
14-14	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	10,000	\$3.3500 MMBTU	\$33,500.00
15-19	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	36,600	\$3.3000 MMBTU	\$120,780.00
20-20	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	5,000	\$3.3350 MMBTU	\$16,675.00
21-21	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	10,000	\$3.2300 MMBTU	\$32,300.00
25-25	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	17,400	\$3.2800 MMBTU	\$57,072.00
27-27	11225 - LIBENIC2	ATMOS-TX/KMTP KATY ACCTG WALLER	COMMODITY-TRANS LINE	3,900	\$3.2700 MMBTU	\$12,753.00
Point Sub Total				130,400		\$452,642.50
19-19	39801 - LIBENIC2	OASIS/KMTP KATY WALLER	COMMODITY-TRANS LINE	2,000	\$3.3000 MMBTU	\$6,600.00
Point Sub Total				2,000		\$6,600.00
7-7	40009 - GRIFTYL1	ETP/EASTTRANS CARTHAGE PLANT TO ETP	COMMODITY-PLANT	3,400	\$3.9775 MMBTU	\$13,523.50
Point Sub Total				3,400		\$13,523.50
12-12	40554 - FRANCYE1	NGPL/NGPL NGPL TXOK POOL UNKNOWN	COMMODITY-TRANS LINE	30,900	\$3.7975 MMBTU	\$117,342.75
13-13	40554 - FRANCYE1	NGPL/NGPL NGPL TXOK POOL UNKNOWN	COMMODITY-TRANS LINE	10,000	\$3.4400 MMBTU	\$34,400.00

04/11/2025 7:38

INVOICE

TSP: KINDER MORGAN TEXAS 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: ELVIA CAVAZOS AT (713) 420-4496

FINAL

FAX NO:

INVOICE NUMBER: 535NS248092

INVOICE DATE: April 11, 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
13-13	40554 - FRANCYE1	NGPL/NGPL NGPL TXOK POOL UNKNOWN	COMMODITY-TRANS LINE	10,000	\$3.4450 MMBTU	\$34,450.00
25-25	40554 - FRANCYE1	NGPL/NGPL NGPL TXOK POOL UNKNOWN	COMMODITY-TRANS LINE	5,000	\$3.4850 MMBTU	\$17,425.00
26-26	40554 - FRANCYE1	NGPL/NGPL NGPL TXOK POOL UNKNOWN	COMMODITY-TRANS LINE	11,982	\$3.3450 MMBTU	\$40,079.79
Point Sub Total				67,882		\$243,697.54
25-25	42184 - LIBENIC2	ENSTOR/ENSTOR KATY POOL WALLER	COMMODITY-TRANS LINE	5,900	\$3.2900 MMBTU	\$19,411.00
Point Sub Total				5,900		\$19,411.00
1-3	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	15,000	\$0.0100 MMBTU	\$150.00
4-4	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	10,000	\$0.4600 MMBTU	\$4,600.00
5-5	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	3,000	\$0.8350 MMBTU	\$2,505.00
6-6	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	5,300	\$1.0100 MMBTU	\$5,353.00
12-12	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	10,000	\$0.0950 MMBTU	\$950.00
13-13	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	7,500	\$0.4100 MMBTU	\$3,075.00
19-19	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	10,000	(\$1.1600)MMBTU	(\$11,600.00)
25-25	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	10,000	(\$0.0800)MMBTU	(\$800.00)
26-26	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	20,000	(\$0.2325)MMBTU	(\$4,650.00)
27-27	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	20,000	(\$0.1000)MMBTU	(\$2,000.00)
27-27	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	1,000	\$0.0000 MMBTU	\$0.00
28-28	49565 - GRIFTYL1	ETP/ETP WAHA HUB PECOS	COMMODITY-TRANS LINE	20,000	(\$0.0300)MMBTU	(\$600.00)
Point Sub Total				131,800		(\$3,017.00)
21-21	56289 - MAMOMAR1	AGUABLAN/AGUABLAN AGUA BLANCA POOL	COMMODITY-TRANS LINE	5,000	\$0.1000 MMBTU	\$500.00
Point Sub Total				5,000		\$500.00
Subtotal Due KOCH ENERGY SERVICES, LLC/(KINDER MORGAN TEXAS PIPELINE LLC)				346,382		\$733,357.54
Total Due to KINDER MORGAN TEXAS PIPELINE LLC/(KOCH ENERGY SERVICES, LLC)				13,418		\$400,141.96

USD