



EOG RESOURCES, INC.  
ATTN: REVENUE ACCOUNTING  
P. O. BOX 4362  
HOUSTON, TX 77210-4362

**SELLER:** EOG RESOURCES, INC.

**BUYER:** KOCH ENERGY SERVICES, LLC  
4111 EAST 37TH STREET NORTH  
WICHITA, KS 67220  
ATTN: ACCOUNTS PAYABLE

ACCOUNTS PAYABLE  
Phone: 316.828.8250  
Fax: 316.828.9396  
Email: [KESACCT@KOCHIND.COM](mailto:KESACCT@KOCHIND.COM)

**Invoice No.:** 157116  
**Counterparty ID:** 274257  
**Invoice Date:** 02/04/2025  
**Payment Due Date:** 02/25/2025  
**Production Month:** Jan-25  
**Payment Method:** WIRE

INVOICE STATEMENT

Pipeline	Point	Quantity	Amount Due
DOS CAMINOS	EFM NETMEX AD	173,000 MMBTU	\$636,475.00
DOS CAMINOS	HOWARD WEB COUNTY HUB	33,000 MMBTU	\$119,275.00
DOS CAMINOS	NGPL AGUA DULCE NUECES	35,000 MMBTU	\$89,200.00
DOS CAMINOS	TGP AGUA DULCE	60,000 MMBTU	\$189,475.00
<b>TOTAL AMOUNT DUE:</b>		<b>301,000 MMBTU</b>	<b>\$1,034,425.00</b>

Please direct all inquiries to QUYNH VO by phone or email [Quynh\\_Vo@eogresources.com](mailto:Quynh_Vo@eogresources.com).

**Please Remit Payment To:**  
PAYMENT DUE: 02/25/2025

**EOG RESOURCES, INC.**  
ACCT #375-049-4426  
BANK OF AMERICA, NATIONAL ASSOCIATION  
Dallas, TX

**ACH Payments:** ABA #111-000-012

**Wire Payments:** ABA #026009593

**Please Mail Checks To:**  
PO BOX 840321  
DALLAS, TX 75284-0321

**Please Send Correspondence To:**  
Settlements\_Invoices@eogresources.com

QUYNH VO  
Phone:  
Fax:  
Email: [Quynh\\_Vo@eogresources.com](mailto:Quynh_Vo@eogresources.com)



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INVOICE STATEMENT DETAIL for: 157116

Trade/Contract	Counterparty Trade	Pipeline / Meter / Description (Point)	Delivery Period	Quantity	Price	Total Amount
435673/10000028	1833494	DOS CAMINOS 46832 NGPL AGUA DULCE NUECES	1/1/25 - 1/2/25	30,000 MMBTU	2.46500	\$ 73,950.00
Totals for Trade 435673: 30,000 MMBTU						\$73,950.00
435778/10000028	1834666	DOS CAMINOS 412877 TGP AGUA DULCE	1/3/25 - 1/3/25	15,000 MMBTU	2.90500	\$ 43,575.00
Totals for Trade 435778: 15,000 MMBTU						\$43,575.00
435920/10000028	1836691	DOS CAMINOS 201300 EFM NETMEX AD	1/7/25 - 1/7/25	15,000 MMBTU	3.79500	\$ 56,925.00
435920/10000028		DOS CAMINOS 606021 HOWARD WEB COUNTY HUB	1/7/25 - 1/7/25	5,000 MMBTU	3.79500	\$ 18,975.00
Totals for Trade 435920: 20,000 MMBTU						\$75,900.00
436007/10000028	1838095	DOS CAMINOS 201300 EFM NETMEX AD	1/8/25 - 1/8/25	15,000 MMBTU	3.63000	\$ 54,450.00
Totals for Trade 436007: 15,000 MMBTU						\$54,450.00
436077/10000028	1839402	DOS CAMINOS 201300 EFM NETMEX AD	1/9/25 - 1/9/25	15,000 MMBTU	3.54000	\$ 53,100.00
Totals for Trade 436077: 15,000 MMBTU						\$53,100.00
436121/10000028	1839606	DOS CAMINOS 606021 HOWARD WEB COUNTY HUB	1/8/25 - 1/8/25	10,000 MMBTU	3.55000	\$ 35,500.00
Totals for Trade 436121: 10,000 MMBTU						\$35,500.00
436161/10000028	1840619	DOS CAMINOS 201300 EFM NETMEX AD	1/10/25 - 1/10/25	32,000 MMBTU	3.53000	\$ 112,960.00
Totals for Trade 436161: 32,000 MMBTU						\$112,960.00
436174/10000028	1840629	DOS CAMINOS 606021 HOWARD WEB COUNTY HUB	1/9/25 - 1/9/25	18,000 MMBTU	3.60000	\$ 64,800.00
Totals for Trade 436174: 18,000 MMBTU						\$64,800.00



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436235/10000028	1841752	DOS CAMINOS 201300 EFM NETMEX AD	1/11/25 - 1/13/25	96,000 MMBTU	3.74000	\$ 359,040.00
Totals for Trade 436235: 96,000 MMBTU						\$359,040.00
436688/10000028	1850451	DOS CAMINOS 412877 TGP AGUA DULCE	1/21/25 - 1/21/25	15,000 MMBTU	3.40000	\$ 51,000.00
Totals for Trade 436688: 15,000 MMBTU						\$51,000.00
436689/10000028	1850450	DOS CAMINOS 412877 TGP AGUA DULCE	1/22/25 - 1/22/25	10,000 MMBTU	3.46500	\$ 34,650.00
Totals for Trade 436689: 10,000 MMBTU						\$34,650.00
436967/10000028	1855726	DOS CAMINOS 412877 TGP AGUA DULCE	1/28/25 - 1/28/25	5,000 MMBTU	2.90000	\$ 14,500.00
Totals for Trade 436967: 5,000 MMBTU						\$14,500.00
437019/10000028	1855604/1855603	DOS CAMINOS 46832 NGPL AGUA DULCE NUECES	1/27/25 - 1/27/25	5,000 MMBTU	3.05000	\$ 15,250.00
437019/10000028	1855604/1855603	DOS CAMINOS 412877 TGP AGUA DULCE	1/27/25 - 1/27/25	15,000 MMBTU	3.05000	\$ 45,750.00
Totals for Trade 437019: 20,000 MMBTU						\$61,000.00
Total Invoiced: 301,000.00 MMBTU						\$1,034,425.00