

# Foundation Energy Management, LLC

5057 Keller Springs Road, Suite 650  
Addison, Texas 75001

## INVOICE January-2025

### Payment Instructions:

#### For ACH or Wire Transfers:

Account Name: Foundation Energy Management, LLC  
Account Number: 0051583697  
ABA Number: 113011258  
Bank: Amegy Bank of Texas, N.A.

#### For Mailing Remittance:

Account Name: Foundation Energy Management, LLC  
Dept. D8041  
P.O. Box 650002  
Dallas, TX 75265-0002

Customer	Invoice Detail
Koch Energy Services, LLC Attn: Accounting 4111 East 37th Street North Wichita, KS 67220 <a href="mailto:kesacct@kochind.com">kesacct@kochind.com</a>	Production Month: January-25 Master Contract: CT-0266693  Invoice Number: KEOK4.202501 Invoice Date: 2/10/2025  PAYMENT DUE: UPON RECEIPT

Sales Point		Sales Date	Daily Nom	# Days	Total Volumes	Base	Diff	(MMBtu) Price	Total Sales
ENABLE EAST (EOIT)	Firm	Jan-25	5,000	31	155,000	3.890	0.110	4.000	\$ 620,000.00
1609380				0	-		0.110	0.110	\$ -
					155,000	Total Firm			\$ 620,000.00
1609394	GD								
			1	3,358	3,358	3.075	0.100	3.1750	\$ 10,661.65
			2	3,358	3,358	3.075	0.100	3.1750	\$ 10,661.65
			3	3,358	3,358	3.360	0.100	3.4600	\$ 11,618.68
			4	3,358	3,358	3.405	0.100	3.5050	\$ 11,769.79
			5	3,358	3,358	3.405	0.100	3.5050	\$ 11,769.79
			6	3,358	3,358	3.405	0.100	3.5050	\$ 11,769.79
			7	2,375	2,375	4.170	0.100	4.2700	\$ 10,141.25
			8	2,375	2,375	3.825	0.100	3.9250	\$ 9,321.88
			9	2,375	2,375	3.615	0.100	3.7150	\$ 8,823.13
			10	2,375	2,375	3.655	0.100	3.7550	\$ 8,918.13
			11	2,375	2,375	3.975	0.100	4.0750	\$ 9,678.13
			12	2,375	2,375	3.975	0.100	4.0750	\$ 9,678.13
			13	2,375	2,375	3.975	0.100	4.0750	\$ 9,678.13
			14	2,375	2,375	4.205	0.100	4.3050	\$ 10,224.38
			15	3,358	3,358	4.050	0.100	4.1500	\$ 13,935.70
			16	3,358	3,358	4.220	0.100	4.3200	\$ 14,506.56
			17	3,358	3,358	4.030	0.100	4.1300	\$ 13,868.54
			18	3,358	3,358	9.245	0.100	9.3450	\$ 31,380.51
			19	3,358	3,358	9.245	0.100	9.3450	\$ 31,380.51
			20	3,358	3,358	9.245	0.100	9.3450	\$ 31,380.51
			21	3,358	3,358	9.245	0.100	9.3450	\$ 31,380.51
			22	3,358	3,358	4.265	0.100	4.3650	\$ 14,657.67
			23	3,358	3,358	3.685	0.100	3.7850	\$ 12,710.03
			24	3,358	3,358	3.630	0.100	3.7300	\$ 12,525.34
			25	3,358	3,358	3.475	0.100	3.5750	\$ 12,004.85
			26	3,358	3,358	3.475	0.100	3.5750	\$ 12,004.85
			27	3,358	3,358	3.475	0.100	3.5750	\$ 12,004.85
			28	3,358	3,358	3.215	0.100	3.3150	\$ 11,131.77
			29	3,014	3,014	3.095	0.100	3.1950	\$ 9,629.73
			30	3,014	3,014	2.985	0.100	3.0850	\$ 9,298.19
			31	3,014	3,014	2.805	0.100	2.9050	\$ 8,755.67
ENABLE EAST (EOIT)	Swing	Jan-25			95,202				\$ 427,270.27
						Total Swing (Daily/Daily)			\$ 427,270.27
					250,202	INVOICE TOTAL DUE			\$ 1,047,270.27

Please call Bryan Ferrant at 972-707-2532 with questions.