

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

03/14/2025 8:26

INVOICE

TSP: KINDER MORGAN TEJAS 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: DENISE ARZAGA AT (713) 420-5620

FINAL

FAX NO:

INVOICE NUMBER: 544NS252957

INVOICE DATE: March 14, 2025

NET REMITTANCE AND EFT DUE: DATE: March 25, 2025

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
February 2025 82-577430-14 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-2	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.8850 MMBTU	\$4,218.80
1-28	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	COMMODITY-Sale for Resale	524,475	\$3.4100 MMBTU	\$1,788,459.75
1-28	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	DMVOLFEE-Sale for Resale	0	\$0.0400 MMBTU	\$5,600.00
3-3	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	858	\$2.6200 MMBTU	\$2,247.96
4-4	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,118	\$2.6950 MMBTU	\$3,013.01
5-5	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,000	\$2.8500 MMBTU	\$14,250.00
5-5	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,458	\$2.9800 MMBTU	\$4,344.84
6-6	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,427	\$2.7900 MMBTU	\$6,771.33
7-7	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,504	\$2.9250 MMBTU	\$4,399.20
8-8	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.6550 MMBTU	\$356.32
9-9	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,962	\$2.9250 MMBTU	\$8,663.85
10-10	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,000	\$3.0000 MMBTU	\$15,000.00
10-10	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	6,733	\$3.1300 MMBTU	\$21,074.29
11-11	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,746	\$3.1900 MMBTU	\$5,569.74
12-12	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	4,467	\$3.2700 MMBTU	\$14,607.09
13-13	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.3150 MMBTU	\$741.51
14-14	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
15-17	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,903	\$4.1350 MMBTU	\$12,003.91
18-18	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
19-19	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,550	\$4.6000 MMBTU	\$11,730.00
20-20	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,544	\$6.7800 MMBTU	\$17,248.32
21-21	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	4,933	\$4.6000 MMBTU	\$22,691.80
22-23	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.1900 MMBTU	\$1,242.41
24-24	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.1950 MMBTU	\$1,836.12
25-25	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.2050 MMBTU	\$1,347.88
26-26	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	4,185	\$3.4100 MMBTU	\$14,270.85

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GID NO: 4980 / LAWSON NO: 14118

CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

FAX NO:

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INVOICE DATE: March 14, 2025

NET REMITTANCE AND EFT DUE: DATE: March 25, 2025

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
27-27	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.4000 MMBTU	\$68.00
28-28	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.3500 MMBTU	\$670.60
Point Sub Total				<u>574,863</u>		<u>\$1,982,427.58</u>
Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)				<u>574,863</u>		<u>\$1,982,427.58</u>
February 2025 82-577430-19 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-3	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.2550 MMBTU	\$3.78
4-4	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.0500 MMBTU	\$1.05
5-5	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.1050 MMBTU	\$1.11
6-6	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.0500 MMBTU	\$1.05
7-7	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.8600 MMBTU	\$0.86
8-10	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.8800 MMBTU	\$2.64
11-11	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.7350 MMBTU	\$0.74
12-12	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.6350 MMBTU	\$0.64
13-13	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.6300 MMBTU	\$0.63
14-14	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.3350 MMBTU	\$0.34
15-18	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.6300 MMBTU	\$117.81
17-28	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	COMMODITY-Sale for Resale	47,391	\$3.3850 MMBTU	\$160,418.56
19-19	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0050 MMBTU	\$0.16
20-23	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2850 MMBTU	\$41.05
24-24	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2400 MMBTU	\$12.00
25-25	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2850 MMBTU	\$15.11
26-26	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.3250 MMBTU	\$17.55
27-28	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.4800 MMBTU	\$44.16
Point Sub Total				<u>47,391</u>		<u>\$160,679.24</u>

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INTEREST WILL BE CHARGED ON LATE PAYMENTS

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TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
		Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)		47,391		\$160,679.24
			TEXAS UTILITY TAX for 82-577430-14 February 2025 GUT Rate		\$0.000900	\$1,784.18
			TEXAS UTILITY TAX for 82-577430-19 February 2025 GUT Rate		\$0.000900	\$144.61
			Tax Total			\$1,928.79
		Total Due to KINDER MORGAN TEJAS PIPELINE LLC/(KOCH ENERGY SERVICES, LLC)		622,254		\$2,145,035.61

USD

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INVOICE NUMBER: 544NS252957

KOCH ENERGY SERVICES, LLC

ACCT No:

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-14

Point: 350138 DUPONT/KMTEJAS VICTORIA WEST PRI. D

FLOW DATE	Actual Volume	Nominated			Base Load			Excess			Deficiency		
		Volume	Low Vol	High Vol	Volume	Value	Tier	Volume	Price	Value	Volume	Price	Value
Feb 01 2025	15,737	20,000	0	0	15,737	\$53,663.17	1	0	\$0.0000	\$0.00	4,263	\$0.8850	\$3,772.76
Feb 02 2025	19,496	20,000	0	0	19,496	\$66,481.36	1	0	\$0.0000	\$0.00	504	\$0.8850	\$446.04
Feb 03 2025	20,858	20,000	0	0	20,000	\$68,200.00	1	858	\$2.6200	\$2,247.96	0	\$0.0000	\$0.00
Feb 04 2025	21,118	20,000	0	0	20,000	\$68,200.00	1	1,118	\$2.6950	\$3,013.01	0	\$0.0000	\$0.00
Feb 05 2025	26,458	20,000	0	0	20,000	\$68,200.00	1	5,000	\$2.8500	\$14,250.00	0	\$0.0000	\$0.00
Feb 05 2025							2	1,458	\$2.9800	\$4,344.84	0	\$0.0000	\$0.00
Feb 06 2025	22,427	20,000	0	0	20,000	\$68,200.00	1	2,427	\$2.7900	\$6,771.33	0	\$0.0000	\$0.00
Feb 07 2025	21,504	20,000	0	0	20,000	\$68,200.00	1	1,504	\$2.9250	\$4,399.20	0	\$0.0000	\$0.00
Feb 08 2025	19,456	20,000	0	0	19,456	\$66,344.96	1	0	\$0.0000	\$0.00	544	\$0.6550	\$356.32
Feb 09 2025	22,962	20,000	0	0	20,000	\$68,200.00	1	2,962	\$2.9250	\$8,663.85	0	\$0.0000	\$0.00
Feb 10 2025	31,733	20,000	0	0	20,000	\$68,200.00	1	5,000	\$3.0000	\$15,000.00	0	\$0.0000	\$0.00
Feb 10 2025							2	6,733	\$3.1300	\$21,074.29	0	\$0.0000	\$0.00
Feb 11 2025	21,746	20,000	0	0	20,000	\$68,200.00	1	1,746	\$3.1900	\$5,569.74	0	\$0.0000	\$0.00
Feb 12 2025	24,467	20,000	0	0	20,000	\$68,200.00	1	4,467	\$3.2700	\$14,607.09	0	\$0.0000	\$0.00
Feb 13 2025	17,646	20,000	0	0	17,646	\$60,172.86	1	0	\$0.0000	\$0.00	2,354	\$0.3150	\$741.51
Feb 14 2025	17,361	20,000	0	0	17,361	\$59,201.01	1	0	\$0.0000	\$0.00	2,639	\$0.0000	\$0.00
Feb 15 2025	20,040	20,000	0	0	20,000	\$68,200.00	1	40	\$4.1350	\$165.40	0	\$0.0000	\$0.00
Feb 16 2025	20,701	20,000	0	0	20,000	\$68,200.00	1	701	\$4.1350	\$2,898.64	0	\$0.0000	\$0.00
Feb 17 2025	22,162	20,000	0	0	20,000	\$68,200.00	1	2,162	\$4.1350	\$8,939.87	0	\$0.0000	\$0.00
Feb 18 2025	19,395	20,000	0	0	19,395	\$66,136.95	1	0	\$0.0000	\$0.00	605	\$0.0000	\$0.00
Feb 19 2025	22,550	20,000	0	0	20,000	\$68,200.00	1	2,550	\$4.6000	\$11,730.00	0	\$0.0000	\$0.00
Feb 20 2025	22,544	20,000	0	0	20,000	\$68,200.00	1	2,544	\$6.7800	\$17,248.32	0	\$0.0000	\$0.00
Feb 21 2025	24,933	20,000	0	0	20,000	\$68,200.00	1	4,933	\$4.6000	\$22,691.80	0	\$0.0000	\$0.00
Feb 22 2025	17,430	20,000	0	0	17,430	\$59,436.30	1	0	\$0.0000	\$0.00	2,570	\$0.1900	\$488.30
Feb 23 2025	16,031	20,000	0	0	16,031	\$54,665.71	1	0	\$0.0000	\$0.00	3,969	\$0.1900	\$754.11
Feb 24 2025	10,584	20,000	0	0	10,584	\$36,091.44	1	0	\$0.0000	\$0.00	9,416	\$0.1950	\$1,836.12
Feb 25 2025	13,425	20,000	0	0	13,425	\$45,779.25	1	0	\$0.0000	\$0.00	6,575	\$0.2050	\$1,347.88
Feb 26 2025	24,185	20,000	0	0	20,000	\$68,200.00	1	4,185	\$3.4100	\$14,270.85	0	\$0.0000	\$0.00
Feb 27 2025	19,830	20,000	0	0	19,830	\$67,620.30	1	0	\$0.0000	\$0.00	170	\$0.4000	\$68.00
Feb 28 2025	18,084	20,000	0	0	18,084	\$61,666.44	1	0	\$0.0000	\$0.00	1,916	\$0.3500	\$670.60
Total	574,863				524,475	\$1,788,459.75		50,388		\$177,886.19	35,525		\$10,481.64

Nom Low%: 0

Base Load Value: \$1,788,459.75

Excess Value: \$177,886.19

Deficiency Value: \$10,481.64

Nom High %: 0

Over/Underage Statement Total: \$1,976,827.58**Prior Total : \$0.00****Current Over/Underage Stmt Total : \$1,976,827.58**

Base Load Price: IFHSCLPO

Excess Price: GDPSEHKKPT

Deficiency Price: GDP SKPT2DT

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INVOICE

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INVOICE NUMBER: 544NS252957

KOCH ENERGY SERVICES, LLC

ACCT No:

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-19

Point: 54476 KOCHES/KMTEJAS FLINT HILLS RES REF

FLOW DATE	Actual Volume	Nominated			Base Load			Excess			Deficiency		
		Volume	Low Vol	High Vol	Volume	Value	Tier	Volume	Price	Value	Volume	Price	Value
Feb 01 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.2550	\$1.26
Feb 02 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.2550	\$1.26
Feb 03 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.2550	\$1.26
Feb 04 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.0500	\$1.05
Feb 05 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.1050	\$1.11
Feb 06 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.0500	\$1.05
Feb 07 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.8600	\$0.86
Feb 08 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.8800	\$0.88
Feb 09 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.8800	\$0.88
Feb 10 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.8800	\$0.88
Feb 11 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.7350	\$0.74
Feb 12 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.6350	\$0.64
Feb 13 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.6300	\$0.63
Feb 14 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.3350	\$0.34
Feb 15 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.6300	\$0.63
Feb 16 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.6300	\$0.63
Feb 17 2025	3,857	4,000	0	0	3,857	\$13,055.95	1	0	\$0.0000	\$0.00	143	\$0.6300	\$90.09
Feb 18 2025	3,958	4,000	0	0	3,958	\$13,397.83	1	0	\$0.0000	\$0.00	42	\$0.6300	\$26.46
Feb 19 2025	3,969	4,000	0	0	3,969	\$13,435.07	1	0	\$0.0000	\$0.00	31	\$0.0050	\$0.16
Feb 20 2025	3,973	4,000	0	0	3,973	\$13,448.61	1	0	\$0.0000	\$0.00	27	\$0.2850	\$7.70
Feb 21 2025	3,969	4,000	0	0	3,969	\$13,435.07	1	0	\$0.0000	\$0.00	31	\$0.2850	\$8.84
Feb 22 2025	3,962	4,000	0	0	3,962	\$13,411.37	1	0	\$0.0000	\$0.00	38	\$0.2850	\$10.83
Feb 23 2025	3,952	4,000	0	0	3,952	\$13,377.52	1	0	\$0.0000	\$0.00	48	\$0.2850	\$13.68
Feb 24 2025	3,950	4,000	0	0	3,950	\$13,370.75	1	0	\$0.0000	\$0.00	50	\$0.2400	\$12.00
Feb 25 2025	3,947	4,000	0	0	3,947	\$13,360.60	1	0	\$0.0000	\$0.00	53	\$0.2850	\$15.11
Feb 26 2025	3,946	4,000	0	0	3,946	\$13,357.21	1	0	\$0.0000	\$0.00	54	\$0.3250	\$17.55
Feb 27 2025	3,952	4,000	0	0	3,952	\$13,377.52	1	0	\$0.0000	\$0.00	48	\$0.4800	\$23.04
Feb 28 2025	3,956	4,000	0	0	3,956	\$13,391.06	1	0	\$0.0000	\$0.00	44	\$0.4800	\$21.12
Total	47,391				47,391	\$160,418.56		0		\$0.00	625		\$260.68

Nom Low%: 0 Base Load Value: \$160,418.56 Excess Value: \$0.00 Deficiency Value: \$260.68

Nom High %: 0 **Over/Underage Statement Total: \$160,679.24**

Base Load Price: IFHSCLO **Prior Total : \$0.00**

Excess Price: GDPSHSC2DT

Deficiency Price: GDEHKHSS **Current Over/Underage Stmt Total : \$160,679.24**

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KOCH ENERGY SERVICES, LLC

ACCT No: 4980

INVOICE NUMBER: 544NS252957

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-19**Point: 54476**

DATE	GDEHKHSS	GDPSHSC2DT	GDPSHSC3DT	IFHSCLPO
02/01/2025	\$2.2300	\$2.5050	\$2.3800	\$3.2800
02/02/2025	\$2.2300	\$2.5050	\$2.3800	\$3.2800
02/03/2025	\$2.2300	\$2.3800	\$2.4350	\$3.2800
02/04/2025	\$2.5050	\$2.4350	\$2.6250	\$3.2800
02/05/2025	\$2.3800	\$2.6250	\$2.6050	\$3.2800
02/06/2025	\$2.4350	\$2.6050	\$2.7500	\$3.2800
02/07/2025	\$2.6250	\$2.7500	\$2.8500	\$3.2800
02/08/2025	\$2.6050	\$2.7500	\$2.8500	\$3.2800
02/09/2025	\$2.6050	\$2.7500	\$2.8500	\$3.2800
02/10/2025	\$2.6050	\$2.8500	\$3.0050	\$3.2800
02/11/2025	\$2.7500	\$3.0050	\$3.1500	\$3.2800
02/12/2025	\$2.8500	\$3.1500	\$2.8550	\$3.2800
02/13/2025	\$3.0050	\$2.8550	\$3.7950	\$3.2800
02/14/2025	\$3.1500	\$3.7950	\$5.2150	\$3.2800
02/15/2025	\$2.8550	\$3.7950	\$5.2150	\$3.2800
02/16/2025	\$2.8550	\$3.7950	\$5.2150	\$3.2800
02/17/2025	\$2.8550	\$3.7950	\$5.2150	\$3.2800
02/18/2025	\$2.8550	\$5.2150	\$4.0600	\$3.2800
02/19/2025	\$3.7950	\$4.0600	\$3.4800	\$3.2800
02/20/2025	\$5.2150	\$3.4800	\$3.2000	\$3.2800
02/21/2025	\$4.0600	\$3.2000	\$3.2550	\$3.2800
02/22/2025	\$3.4800	\$3.2000	\$3.2550	\$3.2800
02/23/2025	\$3.4800	\$3.2000	\$3.2550	\$3.2800
02/24/2025	\$3.4800	\$3.2550	\$3.2450	\$3.2800
02/25/2025	\$3.2000	\$3.2450	\$3.2950	\$3.2800
02/26/2025	\$3.2550	\$3.2950	\$3.1600	\$3.2800
02/27/2025	\$3.2450	\$3.1600	\$3.0050	\$3.2800
02/28/2025	\$3.2950	\$3.0050	\$4.0450	\$3.2800

Notes :

GDEHKHSS : GD PS-EHK-HOUSTON SHIP CHANNEL GDPSHSC2DT: GD PS-EHK-HOU SHIP CHANNEL + 2 DAYS TUE GDPSHSC3DT: GD, EHK-HOU SHIP CH + 3 DAYS(TRADING)

03/14/2025 8:26

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC**INVOICE NUMBER: 544NS252957**

KOCH ENERGY SERVICES, LLC

ACCT No: 4980

CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620

Over/Underage Statement

FINAL

Contract Nbr: 82-577430-14**Point: 350138**

DATE	GDPSEHKKPT	GDPSKPT2DT	IFHSCLPO
02/01/2025	\$2.2900	\$2.5750	\$3.2800
02/02/2025	\$2.2900	\$2.5750	\$3.2800
02/03/2025	\$2.2900	\$2.5000	\$3.2800
02/04/2025	\$2.5750	\$2.5700	\$3.2800
02/05/2025	\$2.5000	\$2.7300	\$3.2800
02/06/2025	\$2.5700	\$2.6700	\$3.2800
02/07/2025	\$2.7300	\$2.8050	\$3.2800
02/08/2025	\$2.6700	\$2.8050	\$3.2800
02/09/2025	\$2.6700	\$2.8050	\$3.2800
02/10/2025	\$2.6700	\$2.8800	\$3.2800
02/11/2025	\$2.8050	\$3.0700	\$3.2800
02/12/2025	\$2.8800	\$3.1500	\$3.2800
02/13/2025	\$3.0700	\$3.1450	\$3.2800
02/14/2025	\$3.1500	\$4.0150	\$3.2800
02/15/2025	\$3.1450	\$4.0150	\$3.2800
02/16/2025	\$3.1450	\$4.0150	\$3.2800
02/17/2025	\$3.1450	\$4.0150	\$3.2800
02/18/2025	\$3.1450	\$6.6600	\$3.2800
02/19/2025	\$4.0150	\$4.4800	\$3.2800
02/20/2025	\$6.6600	\$3.5650	\$3.2800
02/21/2025	\$4.4800	\$3.2700	\$3.2800
02/22/2025	\$3.5650	\$3.2700	\$3.2800
02/23/2025	\$3.5650	\$3.2700	\$3.2800
02/24/2025	\$3.5650	\$3.2650	\$3.2800
02/25/2025	\$3.2700	\$3.2550	\$3.2800
02/26/2025	\$3.2650	\$3.2900	\$3.2800
02/27/2025	\$3.2550	\$3.0600	\$3.2800
02/28/2025	\$3.2900	\$3.1100	\$3.2800

Notes :

GDPSEHKKPT: GD PS-EHK-KATY PLANT TAILGATE GDPSKPT2DT: GD PS-EHK-KATY PLANT TAILGATE 2 DAYS TUE IFHSCLPO : IF HOUSTON SHIP CHANNEL-INDEX LP ONLY

03/14/2025 8:26
TSP : KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC
February,2025 GUT Reimbursement rates

INVOICE
ACCT NO : 4980

INVOICE NUMBER : 544NS252957
CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620
FINAL

	KM TEXAS	TJ
Tax Payable	\$28,932.01	153,843.04
Divided by Gross Taxable Sales Revenue	112,695,045	170,900,518
Rate On Invoice to be multiplied by Customer's Sales Revenue	\$0.000257	\$0.000900