

Foundation Energy Management, LLC

5057 Keller Springs Road, Suite 650
Addison, Texas 75001

INVOICE
March-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 kesacct@kochind.com	Production Month: March-25 Master Contract: CT-0266693 Invoice Number: KEOK4.202503 Invoice Date: 4/9/2025 PAYMENT DUE: UPON RECEIPT

Sales Point		Sales Date	Daily Nom	# Days	Total Volumes	Base	Diff	(MMBtu) Price	Total Sales
ENABLE EAST (EOIT)	Firm	Mar-25	5,000	31	155,000	3.440	0.110	3.550	\$ 550,250.00
1609380				0	-		0.110	0.110	\$ -
					155,000	Total Firm			\$ 550,250.00
1609394	GD								
			1	3,358	3,358	3.415	0.100	3.5150	\$ 11,803.37
			2	3,358	3,358	3.415	0.100	3.5150	\$ 11,803.37
			3	3,358	3,358	3.415	0.100	3.5150	\$ 11,803.37
			4	3,358	3,358	3.405	0.100	3.5050	\$ 11,769.79
			5	3,358	3,358	3.860	0.100	3.9600	\$ 13,297.68
			6	3,358	3,358	3.965	0.100	4.0650	\$ 13,650.27
			7	3,358	3,358	3.965	0.100	4.0650	\$ 13,650.27
			8	2,866	2,866	3.780	0.100	3.8800	\$ 11,120.08
			9	2,866	2,866	3.780	0.100	3.8800	\$ 11,120.08
			10	2,866	2,866	3.780	0.100	3.8800	\$ 11,120.08
			11	2,866	2,866	4.020	0.100	4.1200	\$ 11,807.92
			12	2,866	2,866	3.890	0.100	3.9900	\$ 11,435.34
			13	2,866	2,866	3.550	0.100	3.6500	\$ 10,460.90
			14	2,866	2,866	3.310	0.100	3.4100	\$ 9,773.06
			15	2,866	2,866	3.170	0.100	3.2700	\$ 9,371.82
			16	2,866	2,866	3.170	0.100	3.2700	\$ 9,371.82
			17	2,866	2,866	3.170	0.100	3.2700	\$ 9,371.82
			18	2,866	2,866	3.315	0.100	3.4150	\$ 9,787.39
			19	3,309	3,309	3.370	0.100	3.4700	\$ 11,482.23
			20	3,309	3,309	3.480	0.100	3.5800	\$ 11,846.22
			21	3,309	3,309	3.585	0.100	3.6850	\$ 12,193.67
			22	3,481	3,481	3.365	0.100	3.4650	\$ 12,061.67
			23	3,481	3,481	3.365	0.100	3.4650	\$ 12,061.67
			24	3,481	3,481	3.365	0.100	3.4650	\$ 12,061.67
			25	3,481	3,481	3.400	0.100	3.5000	\$ 12,183.50
			26	2,940	2,940	3.400	0.100	3.5000	\$ 10,290.00
			27	2,940	2,940	3.285	0.100	3.3850	\$ 9,951.90
			28	2,940	2,940	3.145	0.100	3.2450	\$ 9,540.30
			29	2,940	2,940	3.020	0.100	3.1200	\$ 9,172.80
			30	2,940	2,940	3.020	0.100	3.1200	\$ 9,172.80
			31	2,940	2,940	3.020	0.100	3.1200	\$ 9,172.80
ENABLE EAST (EOIT)	Swing	Mar-25			96,523				\$ 343,709.64
						Total Swing (Daily/Daily)			\$ 343,709.64
					251,523	INVOICE TOTAL DUE			\$ 893,959.64

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