



Kiwetinothk Marketing US Corp.

Suite 1700, 250 - 2nd Street SW
Calgary, Alberta T2P 0C1

Contact: Minh Tran

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INVOICE SUMMARY

Issued to: **Koch Energy Services, LLC (101936)**

Attention: **Accounts Payable**

4111 East 37th Street North

Wichita, KS 67220

Contact: KESACCT@kochind.com

Invoice Number: 202502KES01

Invoice Date: 10-Mar-2025

Production Month: Feb-2025

Due date: 25-Mar-2025

Trade Date	Start Date	End Date	Location	Pricing Index	Price Premium	Unit of Measure	Volume	Currency	Amount
27-Sep-2024	01-Nov-2024	31-Oct-2025	GD_Alliance	GD_Alliance	(\$0.0050)	MMBTU	-840,000	USD	\$3,456,600.00
							-840,000		
Total Amount due from Koch:								USD	\$3,456,600.00

Banking Confirmation:

Name of Bank: BMO Harris Bank

Bank ABA Number: 071000288

SWIFT Address: HATRUS44

Account Number: 3109212

Account Name: Kiwetinothk Marketing US Corp.

Account Type: Corporate Checking

Bank Address: 111 W. Monroe St.

Chicago, Illinois 60603