



**Spire Missouri, Inc.**  
**700 Market St,**  
**St. Louis, MO 63101**

**Customer Details**

Address: Koch Energy Services, LLC  
20 Greenway Plaza Suite 800  
Houston, TX 77046

Contact:  
Phone: 713-544-6090  
Email: kesacct@kochind.com

**Bank Details**

Remit to: Spire Missouri Inc.  
Payment Method: ACH/Wire

Bank: US Bank, N.A.  
ABA:  
Account Number: 1000300663

**Purchase / Sales Invoice**

Invoice Number: 262320  
Currency: USD  
Invoice Date: 03/10/2025  
Sales Month: Feb-25  
Due Date: 03/25/2025

**Summary**

Description	Volume (MMBTU)	Amount (\$USD)
Purchases	-10,000	\$(85,000.00)
Sales	19,873	\$268,603.00
Overtake / Undertake:		\$0.00
Adjustments		\$0.00
<b>Total Amount Due</b>		<b>\$183,603.00</b>

Deal Num	Description	Buy / Sell	Pipeline	Location	Start / End Dates		Price	Volume	Amount
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Current Delivery Period: Feb-25

Gas Purchases

326784	Fixed	Buy	SOUTHERN STAR CENTRAL GAS PL	REX - St Joe	19	19	\$8.500000	-10,000	\$-85,000.00
Total For SOUTHERN STAR CENTRAL GAS PL								-10,000	\$-85,000.00
Total For Gas Purchases								-10,000	\$-85,000.00

Gas Sales

326593	Fixed	Sell	SPIRE STORAGE SALT PLAINS LLC	OGT	19	19	\$16.000000	10,000	\$160,000.00
326789	Fixed	Sell	SPIRE STORAGE SALT PLAINS LLC	OGT	20	20	\$11.000000	9,873	\$108,603.00
Total For SPIRE STORAGE SALT PLAINS LLC								19,873	\$268,603.00
Total For Gas Sales								19,873	\$268,603.00

Deal Num	Description	Buy / Sell	Pipeline	Location	Start / End Dates		Price	Volume	Amount
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DAILY DETAILS:

Current Delivery Period: Feb-25

326784	Fixed	Buy	SOUTHERN STAR CENTRAL GAS PL	REX - St Joe	19	19	\$8.500000	-10,000	\$-85,000.00
Total For SOUTHERN STAR CENTRAL GAS PL								-10,000	\$-85,000.00
326593	Fixed	Sell	SPIRE STORAGE SALT PLAINS LLC	OGT	19	19	\$16.000000	10,000	\$160,000.00
326789	Fixed	Sell	SPIRE STORAGE SALT PLAINS LLC	OGT	20	20	\$11.000000	9,873	\$108,603.00
Total For SPIRE STORAGE SALT PLAINS LLC								19,873	\$268,603.00