



Washington Gas Light Company

6801 Industrial Road
Springfield, VA 22151

Voucher
Net NAESB

Koch Energy Services, LLC

4111 East 37th Street North
Wichita, KS 67220

Contract Number :	Koch
Statement Number :	2412-00058-01
Production Month :	12/24
Statement Date :	01/03/2025
Due Date :	01/27/2025

Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Days	Daily Volume	Total Volumes	Price	Amount
12/24												
Sales to Koch Energy Services, LLC												
Pipeline: Transco												
1000105 : Sta 85												
12/24	12/24	Transco	1000105 : Sta 85		787120		01-02	2	3,800	7,600	3.500000	26,600.00
Total For: 1000105 : Sta 85										7,600		26,600.00
Total For Pipeline: Transco										7,600		26,600.00
Total - Sales to Koch Energy Services, LLC										7,600		26,600.00

Purchases from Koch Energy Services, LLC

Pipeline: EGTS

EGTNP : Title Trans Pt North

12/24	12/24	EGTS	EGTNP : Title Trans Pt North	787830	12-12	1	4,900	4,900	2.860000	14,014.00
Total For: EGTNP : Title Trans Pt North								4,900		14,014.00

EGTSP : Title Trans Pt South

12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788656		27-27	1	7,800	7,800	2.680000	20,904.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788652		27-27	1	10,000	10,000	2.680000	26,800.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788268		20-20	1	15,000	15,000	2.810000	42,150.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788261		20-20	1	6,300	6,300	2.812500	17,718.75
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788143		18-18	1	5,000	5,000	2.635000	13,175.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788103		18-18	1	7,600	7,600	2.630000	19,988.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788019		17-17	1	10,000	10,000	2.615000	26,150.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		788018		14-16	3	31,600	94,800	2.692500	255,249.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787955		14-16	3	20,000	60,000	2.695000	161,700.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787895		13-13	1	9,000	9,000	2.845000	25,605.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787892		13-13	1	10,000	10,000	2.845000	28,450.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787890		13-13	1	10,000	10,000	2.852500	28,525.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787869		12-12	1	20,000	20,000	2.820000	56,400.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787826		12-12	1	10,000	10,000	2.825000	28,250.00
12/24	12/24	EGTS	EGTSP : Title Trans Pt South		787709		11-11	1	1,700	1,700	2.660000	4,522.00

Funds due on or before Due Date

Invoice Contact and Payment Information

		Wire Transfer Information		ACH Information	
Koch Energy Services, LLC		Bank Name :	JP Morgan Chase Bank, NA	Bank Name :	JP Morgan Chase Bank, NA
		Bank Number :	021000021	Bank Number :	021000021
4111 East 37th Street North, Wichita, KS		Acct Number :	709373963	Acct Number :	709373963
61604		Bank City/State :		Bank City/State :	
		Further Instructions :	Swift number for international wires : CHASUS33	Further Instructions :	Swift number for international wires : CHASUS33





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12/24	12/24	EGTS		EGTSP : Title Trans Pt South	787657		11-11	1	5,200	5,200	2.640000	13,728.00
12/24	12/24	EGTS		EGTSP : Title Trans Pt South	787557		07-09	3	5,100	15,300	2.510000	38,403.00
12/24	12/24	EGTS		EGTSP : Title Trans Pt South	787556		07-09	3	10,000	30,000	2.510000	75,300.00
Total For: EGTSP : Title Trans Pt South										327,700		883,017.75
Total For Pipeline: EGTS										332,600		897,031.75

Pipeline: TCO

P1049631 : WG Pool

12/24	12/24	TCO	P1049631 : WG Pool	787967		14-16	3	5,000	15,000	2.740000		41,100.00
12/24	12/24	TCO	P1049631 : WG Pool	787905		13-13	1	10,500	10,500	2.895000		30,397.50
12/24	12/24	TCO	P1049631 : WG Pool	787904		13-13	1	9,500	9,500	2.895000		27,502.50
Total For: P1049631 : WG Pool										35,000		99,000.00
Total For Pipeline: TCO										35,000		99,000.00

Pipeline: Transco

Leidy Line : Leidy Line-Transco

12/24	12/24	Transco	Leidy Line : Leidy Line-Transco	787252		04-04	1	10,000	10,000	2.585000		25,850.00
Total For: Leidy Line : Leidy Line-Transco										10,000		25,850.00
Total For Pipeline: Transco										10,000		25,850.00

Total - Purchases from Koch Energy Services, LLC										377,600		1,021,881.75
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Net Payable for 12/24	995,281.75
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Net Payable Due to Koch Energy Services, LLC	\$995,281.75
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Invoice Contact and Payment Information

Koch Energy Services, LLC			Wire Transfer Information			ACH Information		
4111 East 37th Street North, Wichita, KS			Bank Name : JP Morgan Chase Bank, NA			Bank Name : JP Morgan Chase Bank, NA		
			Bank Number : 021000021			Bank Number : 021000021		
			Acct Number : 709373963			Acct Number : 709373963		
			Bank City/State :			Bank City/State :		
			Further Instructions : Swift number for international wires : CHASUS33			Further Instructions : Swift number for international wires : CHASUS33		

