

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

02/11/2025 10:03

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: 544NS250445

INVOICE DATE: February 11, 2025

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

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
January 2025 82-577430-14 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-1	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,000	\$3.1200 MMBTU	\$15,600.00
1-1	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	3,619	\$3.2500 MMBTU	\$11,761.75
1-31	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	COMMODITY-Sale for Resale	584,620	\$3.6800 MMBTU	\$2,151,401.60
1-31	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	DMVOLFEE-Sale for Resale	0	\$0.0400 MMBTU	\$6,200.00
2-2	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,000	\$3.1350 MMBTU	\$15,675.00
2-2	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,394	\$3.2650 MMBTU	\$4,551.41
3-3	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	5,054	\$4.0250 MMBTU	\$20,342.35
3-5	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	9,287	\$3.8950 MMBTU	\$36,172.87
6-6	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	2,853	\$3.7250 MMBTU	\$10,627.43
7-7	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	282	\$3.8950 MMBTU	\$1,098.39
8-8	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	209	\$3.7250 MMBTU	\$778.53
9-9	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	199	\$3.8700 MMBTU	\$770.13
10-12	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	107	\$4.0500 MMBTU	\$433.35
13-14	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
15-15	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,223	\$4.0450 MMBTU	\$4,947.04
16-16	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,731	\$8.5200 MMBTU	\$14,748.12
17-17	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.3350 MMBTU	\$656.94
18-19	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	4,262	\$8.5200 MMBTU	\$36,312.24
20-20	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.3350 MMBTU	\$1,263.96
21-21	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.5000 MMBTU	\$715.50
22-22	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.4650 MMBTU	\$772.37
23-23	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	46	\$3.3500 MMBTU	\$154.10
24-26	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.7100 MMBTU	\$6,308.35
27-27	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.8600 MMBTU	\$1,799.98
28-28	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$0.9350 MMBTU	\$3,250.06
29-29	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	3,364	\$2.9900 MMBTU	\$10,058.36

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WIRE ABA # 021000021

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

PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE
30-30	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Overage-Sale for Resale	1,480	\$2.9150 MMBTU	\$4,314.20
31-31	350138 - BOGESTE1	DUPONT/KMTEJAS VICTORIA WEST PRI. D	Special Underage-Sale for Resale	0	\$1.1550 MMBTU	\$4,673.13
Point Sub Total				629,730		\$2,365,387.16
Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)				629,730		\$2,365,387.16
January 2025 82-577430-19 KMTEJAS KINDER MORGAN TEJAS PIPELINE Sale to KOCH ENERGY SERVICES, LLC						
1-14	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	COMMODITY-Sale for Resale	51,397	\$3.6550 MMBTU	\$187,856.08
1-2	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.1700 MMBTU	\$124.02
3-3	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.7300 MMBTU	\$38.69
4-6	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.7650 MMBTU	\$96.40
7-7	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2450 MMBTU	\$12.50
8-8	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2350 MMBTU	\$12.22
9-9	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2450 MMBTU	\$8.33
10-10	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2350 MMBTU	\$9.40
11-13	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0150 MMBTU	\$2.14
14-14	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Overage-Sale for Resale	1	\$4.3200 MMBTU	\$4.32
15-15	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.0000 MMBTU	\$0.00
16-16	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.2600 MMBTU	\$0.26
17-20	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.4550 MMBTU	\$1.84
21-21	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.4700 MMBTU	\$0.47
22-23	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.7500 MMBTU	\$1.50
24-26	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.9150 MMBTU	\$2.76
27-27	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$0.9500 MMBTU	\$0.95
28-28	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.0350 MMBTU	\$1.04
29-30	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.5250 MMBTU	\$3.06
31-31	54476 - BOGESTE1	KOCHES/KMTEJAS FLINT HILLS RES REF	Special Underage-Sale for Resale	0	\$1.3750 MMBTU	\$1.38

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PAYMENT METHOD: Wire

INTEREST WILL BE CHARGED ON LATE PAYMENTS

TRAN DATES	POINT NBR	NAME	DESCRIPTION	QUANTITY MMBTU	UNIT PRICE	INVOICE	
			Point Sub Total	51,398		\$188,177.36	
			Subtotal Due KINDER MORGAN TEJAS PIPELINE LLC /(KOCH ENERGY SERVICES, LLC)	51,398		\$188,177.36	
			TEXAS UTILITY TAX for 82-577430-14 January 2025 GUT Rate		\$0.001662	\$3,931.27	
			TEXAS UTILITY TAX for 82-577430-19 January 2025 GUT Rate		\$0.001662	\$312.75	
			Tax Total			\$4,244.02	
			Total Due to KINDER MORGAN TEJAS PIPELINE LLC/(KOCH ENERGY SERVICES, LLC)	681,128		\$2,557,808.54	USD

02/11/2025 10:03

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INVOICE NUMBER: 544NS250445

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
Jan 01 2025	28,619	20,000	0	0	20,000	\$73,600.00	1	5,000	\$3.1200	\$15,600.00	0	\$0.0000	\$0.00
Jan 01 2025							2	3,619	\$3.2500	\$11,761.75	0	\$0.0000	\$0.00
Jan 02 2025	26,394	20,000	0	0	20,000	\$73,600.00	1	5,000	\$3.1350	\$15,675.00	0	\$0.0000	\$0.00
Jan 02 2025							2	1,394	\$3.2650	\$4,551.41	0	\$0.0000	\$0.00
Jan 03 2025	30,054	20,000	0	0	20,000	\$73,600.00	1	5,000	\$3.8950	\$19,475.00	0	\$0.0000	\$0.00
Jan 03 2025							2	5,054	\$4.0250	\$20,342.35	0	\$0.0000	\$0.00
Jan 04 2025	23,928	20,000	0	0	20,000	\$73,600.00	1	3,928	\$3.8950	\$15,299.56	0	\$0.0000	\$0.00
Jan 05 2025	20,359	20,000	0	0	20,000	\$73,600.00	1	359	\$3.8950	\$1,398.31	0	\$0.0000	\$0.00
Jan 06 2025	22,853	20,000	0	0	20,000	\$73,600.00	1	2,853	\$3.7250	\$10,627.43	0	\$0.0000	\$0.00
Jan 07 2025	20,282	20,000	0	0	20,000	\$73,600.00	1	282	\$3.8950	\$1,098.39	0	\$0.0000	\$0.00
Jan 08 2025	20,209	20,000	0	0	20,000	\$73,600.00	1	209	\$3.7250	\$778.53	0	\$0.0000	\$0.00
Jan 09 2025	20,199	20,000	0	0	20,000	\$73,600.00	1	199	\$3.8700	\$770.13	0	\$0.0000	\$0.00
Jan 10 2025	20,028	20,000	0	0	20,000	\$73,600.00	1	28	\$4.0500	\$113.40	0	\$0.0000	\$0.00
Jan 11 2025	20,037	20,000	0	0	20,000	\$73,600.00	1	37	\$4.0500	\$149.85	0	\$0.0000	\$0.00
Jan 12 2025	20,042	20,000	0	0	20,000	\$73,600.00	1	42	\$4.0500	\$170.10	0	\$0.0000	\$0.00
Jan 13 2025	17,956	20,000	0	0	17,956	\$66,078.08	1	0	\$0.0000	\$0.00	2,044	\$0.0000	\$0.00
Jan 14 2025	13,990	20,000	0	0	13,990	\$51,483.20	1	0	\$0.0000	\$0.00	6,010	\$0.0000	\$0.00
Jan 15 2025	21,223	20,000	0	0	20,000	\$73,600.00	1	1,223	\$4.0450	\$4,947.04	0	\$0.0000	\$0.00
Jan 16 2025	21,731	20,000	0	0	20,000	\$73,600.00	1	1,731	\$8.5200	\$14,748.12	0	\$0.0000	\$0.00
Jan 17 2025	18,039	20,000	0	0	18,039	\$66,383.52	1	0	\$0.0000	\$0.00	1,961	\$0.3350	\$656.94
Jan 18 2025	21,067	20,000	0	0	20,000	\$73,600.00	1	1,067	\$8.5200	\$9,090.84	0	\$0.0000	\$0.00
Jan 19 2025	23,195	20,000	0	0	20,000	\$73,600.00	1	3,195	\$8.5200	\$27,221.40	0	\$0.0000	\$0.00
Jan 20 2025	16,227	20,000	0	0	16,227	\$59,715.36	1	0	\$0.0000	\$0.00	3,773	\$0.3350	\$1,263.96
Jan 21 2025	18,569	20,000	0	0	18,569	\$68,333.92	1	0	\$0.0000	\$0.00	1,431	\$0.5000	\$715.50
Jan 22 2025	18,339	20,000	0	0	18,339	\$67,487.52	1	0	\$0.0000	\$0.00	1,661	\$0.4650	\$772.37
Jan 23 2025	20,046	20,000	0	0	20,000	\$73,600.00	1	46	\$3.3500	\$154.10	0	\$0.0000	\$0.00
Jan 24 2025	17,628	20,000	0	0	17,628	\$64,871.04	1	0	\$0.0000	\$0.00	2,372	\$0.7100	\$1,684.12
Jan 25 2025	15,466	20,000	0	0	15,466	\$56,914.88	1	0	\$0.0000	\$0.00	4,534	\$0.7100	\$3,219.14
Jan 26 2025	18,021	20,000	0	0	18,021	\$66,317.28	1	0	\$0.0000	\$0.00	1,979	\$0.7100	\$1,405.09
Jan 27 2025	17,907	20,000	0	0	17,907	\$65,897.76	1	0	\$0.0000	\$0.00	2,093	\$0.8600	\$1,799.98
Jan 28 2025	16,524	20,000	0	0	16,524	\$60,808.32	1	0	\$0.0000	\$0.00	3,476	\$0.9350	\$3,250.06
Jan 29 2025	23,364	20,000	0	0	20,000	\$73,600.00	1	3,364	\$2.9900	\$10,058.36	0	\$0.0000	\$0.00
Jan 30 2025	21,480	20,000	0	0	20,000	\$73,600.00	1	1,480	\$2.9150	\$4,314.20	0	\$0.0000	\$0.00
Jan 31 2025	15,954	20,000	0	0	15,954	\$58,710.72	1	0	\$0.0000	\$0.00	4,046	\$1.1550	\$4,673.13
Total	629,730				584,620	\$2,151,401.60		45,110		\$188,345.27	35,380		\$19,440.29

Norm Low%: 0

Base Load Value: \$2,151,401.60

Excess Value: \$188,345.27

Deficiency Value: \$19,440.29

Norm High %: 0

Over/Underage Statement Total: \$2,359,187.16

Prior Total : \$0.00

Current Over/Underage Stmt Total : \$2,359,187.16

Base Load Price: IFHSCLP0

Excess Price: GDPSEHKKPT

Deficiency Price: GPPSKPT2DT

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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
Jan 01 2025	3,947	4,000	0	0	3,947	\$14,426.29	1	0	\$0.0000	\$0.00	53	\$1.1700	\$62.01
Jan 02 2025	3,947	4,000	0	0	3,947	\$14,426.29	1	0	\$0.0000	\$0.00	53	\$1.1700	\$62.01
Jan 03 2025	3,947	4,000	0	0	3,947	\$14,426.29	1	0	\$0.0000	\$0.00	53	\$0.7300	\$38.69
Jan 04 2025	3,962	4,000	0	0	3,962	\$14,481.11	1	0	\$0.0000	\$0.00	38	\$0.7650	\$29.07
Jan 05 2025	3,961	4,000	0	0	3,961	\$14,477.46	1	0	\$0.0000	\$0.00	39	\$0.7650	\$29.84
Jan 06 2025	3,951	4,000	0	0	3,951	\$14,440.91	1	0	\$0.0000	\$0.00	49	\$0.7650	\$37.49
Jan 07 2025	3,949	4,000	0	0	3,949	\$14,433.60	1	0	\$0.0000	\$0.00	51	\$0.2450	\$12.50
Jan 08 2025	3,948	4,000	0	0	3,948	\$14,429.94	1	0	\$0.0000	\$0.00	52	\$0.2350	\$12.22
Jan 09 2025	3,966	4,000	0	0	3,966	\$14,495.73	1	0	\$0.0000	\$0.00	34	\$0.2450	\$8.33
Jan 10 2025	3,960	4,000	0	0	3,960	\$14,473.80	1	0	\$0.0000	\$0.00	40	\$0.2350	\$9.40
Jan 11 2025	3,952	4,000	0	0	3,952	\$14,444.56	1	0	\$0.0000	\$0.00	48	\$0.0150	\$0.72
Jan 12 2025	3,955	4,000	0	0	3,955	\$14,455.53	1	0	\$0.0000	\$0.00	45	\$0.0150	\$0.68
Jan 13 2025	3,951	4,000	0	0	3,951	\$14,440.91	1	0	\$0.0000	\$0.00	49	\$0.0150	\$0.74
Jan 14 2025	2	1	0	0	1	\$3.66	1	1	\$4.3200	\$4.32	0	\$0.0000	\$0.00
Jan 16 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.2600	\$0.26
Jan 17 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.4550	\$0.46
Jan 18 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.4550	\$0.46
Jan 19 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.4550	\$0.46
Jan 20 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.4550	\$0.46
Jan 21 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.4700	\$0.47
Jan 22 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.7500	\$0.75
Jan 23 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.7500	\$0.75
Jan 24 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.9150	\$0.92
Jan 25 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.9150	\$0.92
Jan 26 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.9150	\$0.92
Jan 27 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$0.9500	\$0.95
Jan 28 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.0350	\$1.04
Jan 29 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.5250	\$1.53
Jan 30 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.5250	\$1.53
Jan 31 2025	0	0	0	0	0	\$0.00	1	0	\$0.0000	\$0.00	1	\$1.3750	\$1.38
Total	51,398				51,397	\$187,856.08		1		\$4.32	620		\$316.96

Nom Low%: 0

Base Load Value: \$187,856.08

Excess Value: \$4.32

Deficiency Value: \$316.96

Nom High %: 0

Over/Underage Statement Total: \$188,177.36**Prior Total : \$3.66**

Base Load Price: IFHSLPO

Current Over/Underage Stmt Total : \$188,173.70

Excess Price: GDPHSC2DT

Deficiency Price: GDEHKHSS

02/11/2025 10:03

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC

ACCT No: 4980

INVOICE NUMBER: 544NS250445
CONTACT PERSON:DENISE ARZAGA AT (713) 420-5620
FINAL

Over/Underage Statement

Contract Nbr: 82-577430-19

Point: 54476

DATE	GDEHKHSS	GDPSHSC2DT	GDPSHSC3DT	IFHSCLPO
01/01/2025	\$2.5850	\$3.0250	\$2.9900	\$3.5500
01/02/2025	\$2.5850	\$2.9900	\$3.7950	\$3.5500
01/03/2025	\$3.0250	\$3.7950	\$3.6000	\$3.5500
01/04/2025	\$2.9900	\$3.7950	\$3.6000	\$3.5500
01/05/2025	\$2.9900	\$3.7950	\$3.6000	\$3.5500
01/06/2025	\$2.9900	\$3.6000	\$3.5100	\$3.5500
01/07/2025	\$3.7950	\$3.5100	\$3.5200	\$3.5500
01/08/2025	\$3.6000	\$3.5200	\$3.7400	\$3.5500
01/09/2025	\$3.5100	\$3.7400	\$3.7650	\$3.5500
01/10/2025	\$3.5200	\$3.7650	\$3.8700	\$3.5500
01/11/2025	\$3.7400	\$3.7650	\$3.8700	\$3.5500
01/12/2025	\$3.7400	\$3.7650	\$3.8700	\$3.5500
01/13/2025	\$3.7400	\$3.8700	\$4.2150	\$3.5500
01/14/2025	\$3.7650	\$4.2150	\$3.8350	\$3.5500
01/15/2025	\$3.8700	\$3.8350	\$8.3750	\$3.5500
01/16/2025	\$4.2150	\$8.3750	\$3.4950	\$3.5500
01/17/2025	\$3.8350	\$3.4950	\$3.3000	\$3.5500
01/18/2025	\$8.3750	\$3.4950	\$3.3000	\$3.5500
01/19/2025	\$8.3750	\$3.4950	\$3.3000	\$3.5500
01/20/2025	\$8.3750	\$3.4950	\$3.3000	\$3.5500
01/21/2025	\$8.3750	\$3.3000	\$3.2850	\$3.5500
01/22/2025	\$3.4950	\$3.2850	\$3.0050	\$3.5500
01/23/2025	\$3.3000	\$3.0050	\$3.0100	\$3.5500
01/24/2025	\$3.2850	\$3.0100	\$2.8400	\$3.5500
01/25/2025	\$3.0050	\$3.0100	\$2.8400	\$3.5500
01/26/2025	\$3.0050	\$3.0100	\$2.8400	\$3.5500
01/27/2025	\$3.0050	\$2.8400	\$2.8050	\$3.5500
01/28/2025	\$3.0100	\$2.8050	\$2.7200	\$3.5500
01/29/2025	\$2.8400	\$2.7200	\$2.2300	\$3.5500
01/30/2025	\$2.8050	\$2.2300	\$2.5050	\$3.5500
01/31/2025	\$2.7200	\$2.5050	\$2.3800	\$3.5500

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)

02/11/2025 10:03

INVOICE

TSP: KINDER MORGAN TEJAS PIPELINE LLC**INVOICE NUMBER: 544NS250445**

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
01/01/2025	\$2.6150	\$3.0000	\$3.5500
01/02/2025	\$2.6150	\$3.0150	\$3.5500
01/03/2025	\$3.0000	\$3.7750	\$3.5500
01/04/2025	\$3.0150	\$3.7750	\$3.5500
01/05/2025	\$3.0150	\$3.7750	\$3.5500
01/06/2025	\$3.0150	\$3.6050	\$3.5500
01/07/2025	\$3.7750	\$3.5000	\$3.5500
01/08/2025	\$3.6050	\$3.5300	\$3.5500
01/09/2025	\$3.5000	\$3.7500	\$3.5500
01/10/2025	\$3.5300	\$3.9300	\$3.5500
01/11/2025	\$3.7500	\$3.9300	\$3.5500
01/12/2025	\$3.7500	\$3.9300	\$3.5500
01/13/2025	\$3.7500	\$3.9250	\$3.5500
01/14/2025	\$3.9300	\$4.1900	\$3.5500
01/15/2025	\$3.9250	\$3.8300	\$3.5500
01/16/2025	\$4.1900	\$8.4000	\$3.5500
01/17/2025	\$3.8300	\$3.3950	\$3.5500
01/18/2025	\$8.4000	\$3.3950	\$3.5500
01/19/2025	\$8.4000	\$3.3950	\$3.5500
01/20/2025	\$8.4000	\$3.3950	\$3.5500
01/21/2025	\$8.4000	\$3.2300	\$3.5500
01/22/2025	\$3.3950	\$3.2650	\$3.5500
01/23/2025	\$3.2300	\$3.0000	\$3.5500
01/24/2025	\$3.2650	\$3.0200	\$3.5500
01/25/2025	\$3.0000	\$3.0200	\$3.5500
01/26/2025	\$3.0000	\$3.0200	\$3.5500
01/27/2025	\$3.0000	\$2.8700	\$3.5500
01/28/2025	\$3.0200	\$2.7950	\$3.5500
01/29/2025	\$2.8700	\$2.7250	\$3.5500
01/30/2025	\$2.7950	\$2.2900	\$3.5500
01/31/2025	\$2.7250	\$2.5750	\$3.5500

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

02/11/2025 10:03
TSP : KINDER MORGAN TEJAS PIPELINE LLC
KOCH ENERGY SERVICES, LLC

January,2025 GUT Reimbursement rates

INVOICE

ACCT NO : 4980

INVOICE NUMBER : 544NS250445
CONTACT PERSON: DENISE ARZAGA AT (713) 420-5620

FINAL

	KM TEXAS	TJ
Tax Payable	\$0.00	379,019.05
Divided by Gross Taxable Sales Revenue	\$166,314,108	\$228,031,339
Rate On Invoice to be multiplied by Customer's Sales Revenue	\$0.000000	\$0.001662