



# CarbonBetter, LLC

2305 East Cesar Chavez  
Austin, TX 78702

## VOUCHER

### Koch Energy Services, LLC

ATTN: Account Payable  
4111 East 37th St. N.  
Wichita, KS 67220  
Phone: 316-828-8250  
Fax: 316-828-9396

Contract Number:	NAESB Koch Energy
Statement Number:	50896
Statement Version:	0
Financial Month:	02/25
Statement Date:	03/11/2025
Due Date:	03/25/2025
Amount Due:	(277,068.50)

Prod Mth	Point Name/Meter	Deal ID	Day Range	Days	Deal Volume	Total Volume	Price	Amount
Purchases from Koch Energy Services, LLC								
Pipeline: ANR								
Meter: 103565 : SE Headstation								
2/2025	103565 : SE Headstation	169896	14	1	100/D	100	3.9500	395.00
Total For Gas: 103565 : SE Headstation						100		395.00
Total For Meter: 103565 : SE Headstation						100		395.00
Total for Pipeline: ANR						100		395.00
Pipeline: Columbia Gas								
Meter: P10 : TCO Pool								
2/2025	P10 : TCO Pool	168780	1-3	3	3,700/D	11,100	2.7450	30,469.50
2/2025	P10 : TCO Pool	170248	20	1	2,800/D	2,800	7.8475	21,973.00
Total For Gas: P10 : TCO Pool						13,900		52,442.50
Total For Meter: P10 : TCO Pool						13,900		52,442.50
Total for Pipeline: Columbia Gas						13,900		52,442.50
Pipeline: Eastern Gas Transmission & Storage Inc								
Meter: DOMSP : DOMSP - Tpool								
2/2025	DOMSP : DOMSP - Tpool	170241	20	1	4,300/D	4,300	8.0150	34,464.50
2/2025	DOMSP : DOMSP - Tpool	170240	20	1	4,400/D	4,400	8.0150	35,266.00
2/2025	DOMSP : DOMSP - Tpool	170813	25	1	25,300/D	25,300	3.4850	88,170.50
Total For Gas: DOMSP : DOMSP - Tpool						34,000		157,901.00
Total For Meter: DOMSP : DOMSP - Tpool						34,000		157,901.00
Total for Pipeline: Eastern Gas Transmission & Storage Inc						34,000		157,901.00
Pipeline: Rockies Express PL								
Meter: 44413 : NGPL/REX MOULTRIE								
2/2025	44413 : NGPL/REX MOULTRIE	168961	3	1	9,980/D	9,980	3.3000	32,934.00
2/2025	44413 : NGPL/REX MOULTRIE	168886	4	1	400/D	400	3.1075	1,243.00
2/2025	44413 : NGPL/REX MOULTRIE	168983	5	1	14,400/D	14,400	3.0750	44,280.00
2/2025	44413 : NGPL/REX MOULTRIE	168982	5	1	20,000/D	20,000	3.0750	61,500.00
2/2025	44413 : NGPL/REX MOULTRIE	169220	7	1	3,700/D	3,700	3.1500	11,655.00
2/2025	44413 : NGPL/REX MOULTRIE	169641	12	1	300/D	300	3.6000	1,080.00
2/2025	44413 : NGPL/REX MOULTRIE	169630	12	1	6,400/D	6,400	3.6250	23,200.00
2/2025	44413 : NGPL/REX MOULTRIE	169730	13	1	7,000/D	7,000	3.8800	27,160.00
2/2025	44413 : NGPL/REX MOULTRIE	170021	14	1	2,000/D	2,000	4.2500	8,500.00
2/2025	44413 : NGPL/REX MOULTRIE	170006	15-18	4	2,000/D	8,000	4.9400	39,520.00
2/2025	44413 : NGPL/REX MOULTRIE	170109	16	1	5,000/D	5,000	3.6250	18,125.00
2/2025	44413 : NGPL/REX MOULTRIE	170256	20	1	10,000/D	10,000	6.7500	67,500.00
2/2025	44413 : NGPL/REX MOULTRIE	170645	22-24	3	10,000/D	30,000	4.1450	124,350.00
2/2025	44413 : NGPL/REX MOULTRIE	170629	22-24	3	10,000/D	30,000	4.1000	123,000.00
2/2025	44413 : NGPL/REX MOULTRIE	171092	27	1	1,300/D	1,300	3.5500	4,615.00
2/2025	44413 : NGPL/REX MOULTRIE	171088	27	1	10,000/D	10,000	3.5500	35,500.00
2/2025	44413 : NGPL/REX MOULTRIE	171073	27	1	300/D	300	3.5450	1,063.50



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		Total For Gas: 44413 : NGPL/REX MOULTRIE				158,780		625,225.50
		Total For Meter: 44413 : NGPL/REX MOULTRIE				158,780		625,225.50
Meter: 44962 : LEBANON HUB POOL								
2/2025	44962 : LEBANON HUB POOL	170135	19	1	400/D	400	6.4900	2,596.00
		Total For Gas: 44962 : LEBANON HUB POOL				400		2,596.00
		Total For Meter: 44962 : LEBANON HUB POOL				400		2,596.00
		Total for Pipeline: Rockies Express PL				159,180		627,821.50
Pipeline: Rover Pipeline LLC								
Meter: Rvr Del : Rover Delivered								
2/2025	Rvr Del : Rover Delivered	170155	19	1	500/D	500	6.0500	3,025.00
		Total For Gas: Rvr Del : Rover Delivered				500		3,025.00
		Total For Meter: Rvr Del : Rover Delivered				500		3,025.00
Meter: Rvr Rec : Rover Receipts								
2/2025	Rvr Rec : Rover Receipts	170925	26	1	8,000/D	8,000	3.5175	28,140.00
		Total For Gas: Rvr Rec : Rover Receipts				8,000		28,140.00
		Total For Meter: Rvr Rec : Rover Receipts				8,000		28,140.00
		Total for Pipeline: Rover Pipeline LLC				8,500		31,165.00
Total - Koch Energy Services, LLC						215,680		869,725.00

### Sales to Koch Energy Services, LLC

Pipeline: ANR								
Meter: 103565 : SE Headstation								
2/2025	103565 : SE Headstation	168772	1-3	3	8,800/D	26,400	2.9900	78,936.00
2/2025	103565 : SE Headstation	168771	1-3	3	25,000/D	75,000	2.9900	224,250.00
Total For Gas: 103565 : SE Headstation						101,400		303,186.00
Total For Meter: 103565 : SE Headstation						101,400		303,186.00
Total for Pipeline: ANR						101,400		303,186.00
Pipeline: Eastern Gas Transmission & Storage Inc								
Meter: DOMSP : DOMSP - Tpool								
2/2025	DOMSP : DOMSP - Tpool	170108	15	1	4,700/D	4,700	3.4000	15,980.00
Total For Gas: DOMSP : DOMSP - Tpool						4,700		15,980.00
Total For Meter: DOMSP : DOMSP - Tpool						4,700		15,980.00
Total for Pipeline: Eastern Gas Transmission & Storage Inc						4,700		15,980.00
Pipeline: Rockies Express PL								
Meter: Z3 Rec : REX Z3 Rec								
2/2025	Z3 Rec : REX Z3 Rec	169099	6	1	15,500/D	15,500	3.0050	46,577.50
2/2025	Z3 Rec : REX Z3 Rec	169857	14	1	10,000/D	10,000	3.8750	38,750.00
2/2025	Z3 Rec : REX Z3 Rec	170640	22-24	3	5,000/D	15,000	4.0800	61,200.00
2/2025	Z3 Rec : REX Z3 Rec	170639	22-24	3	5,000/D	15,000	4.0800	61,200.00
2/2025	Z3 Rec : REX Z3 Rec	170638	22-24	3	5,000/D	15,000	4.0800	61,200.00
2/2025	Z3 Rec : REX Z3 Rec	171091	27	1	1,300/D	1,300	3.5100	4,563.00
Total For Gas: Z3 Rec : REX Z3 Rec						71,800		273,490.50
Total For Meter: Z3 Rec : REX Z3 Rec						71,800		273,490.50
Total for Pipeline: Rockies Express PL						71,800		273,490.50
Total - Koch Energy Services, LLC						177,900		592,656.50
Grand Total - Net Payable Due To Koch Energy Services, LLC						37,780		277,068.50

### Remit To

Print Date: 3/11/2025

Print Time: 10:43:25 AM



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#### Check Information

Koch Energy Services, LLC  
4111 East 37th St. N.  
Wichita, KS 67220

#### Wire Transfer Information

Bank Name:  
Bank Number:  
Acct Number:  
Bank City/State: /  
Further Instructions:

#### ACH Information

Bank Name:  
Bank Number:  
Acct Number:  
Bank City/State:  
Further Instructions: