



PathPoint Energy LLC
820 Gessner Rd Ste 1140
Houston, TX 77024

Voucher
Net NAESB

Koch Energy Services, LLC

Accounts Payable
4111 East 37th Street North
Wichita, KS 67220

Contract Number :	Koch NB
Statement Number :	2502-00062-01
Financial Month :	02/25
Statement Date :	03/17/2025
Due Date :	03/25/2025

Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Day	Daily Volumes	Total Volumes	Price	Amount
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02/25

Sales to Koch Energy Services, LLC

Pipeline: ANR

103565 : S E HEADSTATION

02/25	02/25	ANR	103565 : S E HEADSTATION	61008	99205298	01-03	3	2,800	8,400	2.990000	25,116.00
02/25	02/25	ANR	103565 : S E HEADSTATION	62761	99206270	21-21	1	10,000	10,000	5.910000	59,100.00
02/25	02/25	ANR	103565 : S E HEADSTATION	62762	99206276	21-21	1	7,800	7,800	5.910000	46,098.00
02/25	02/25	ANR	103565 : S E HEADSTATION	63413	99219497	27-27	1	10,000	10,000	3.900000	39,000.00

Total For: 103565 : S E HEADSTATION	36,200	169,314.00
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Total For Pipeline: ANR	36,200	169,314.00
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Pipeline: FGT

25309 : CS #11 Mt Vernon Zon

02/25	02/25	FGT	25309 : CS #11 Mt Vernon Z	62176	99212978	14-14	1	9,689	9,689	4.480000	43,406.72
02/25	02/25	FGT	25309 : CS #11 Mt Vernon Z	63417	99225954	27-27	1	100	100	4.030000	403.00

Total For: 25309 : CS #11 Mt Vernon Zon	9,789	43,809.72
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Total For Pipeline: FGT	9,789	43,809.72
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Pipeline: NGPL

10560 : POOLING PT - TEXOK G

02/25	02/25	NGPL	10560 : POOLING PT - TEXOK	63630		28-28	1	4,140	4,140	4.000000	16,560.00
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Total For: 10560 : POOLING PT - TEXOK G	4,140	16,560.00
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Total For Pipeline: NGPL	4,140	16,560.00
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Pipeline: Pine Prairie

22222 : Pine_Prairie_Hub

02/25	02/25	Pine Prairie	22222 : Pine_Prairie_Hub	61840	99215594	11-11	1	9,100	9,100	3.482500	31,690.75
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Total For: 22222 : Pine_Prairie_Hub	9,100	31,690.75
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Total For Pipeline: Pine Prairie	9,100	31,690.75
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Pipeline: Transco

Funds due on or before Due Date

Contract Info	Wire Transfer Information	ACH Information
Koch Energy Services, LLC Accounts Payable 4111 East 37th Street North Wichita, KS 67220 KESACCT@kochind.com	Bank Name : JP Morgan Chase Bank, NA Bank Number : 021000021 Acct Number : 709373963 Bank City/State : Further Instructions : Swift: CHASUS33	Bank Name : Bank Number : Acct Number : Bank City/State : Further Instructions : Swift: CHASUS33



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1000105 : STA 85 POOL ZN4												
02/25	02/25	Transco	1000105 : STA 85 POOL ZN		61326	99211598	05-05	1	5,000	5,000	3.385000	16,925.00
02/25	02/25	Transco	1000105 : STA 85 POOL ZN		62788	99219422	21-21	1	20,000	20,000	6.500000	130,000.00
Total For: 1000105 : STA 85 POOL ZN4										25,000		146,925.00
Total For Pipeline: Transco										25,000		146,925.00
Pipeline: Tres Palacios												
Tres W/D : Tres W/D												
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		62668	99224681	20-20	1	2,000	2,000	6.620000	13,240.00
Total For: Tres W/D : Tres W/D										2,000		13,240.00
Total For Pipeline: Tres Palacios										2,000		13,240.00
Total - Sales to Koch Energy Services, LLC										86,229		421,539.47

Purchases from Koch Energy Services, LLC

Pipeline: ANR

103565 : S E HEADSTATION

02/25	02/25	ANR	103565 : S E HEADSTATION		63149		24-24	1	1,306	1,306	4.000000	5,224.00
Total For: 103565 : S E HEADSTATION										1,306		5,224.00
Total For Pipeline: ANR										1,306		5,224.00

Pipeline: Atmos Pipeline-Texas

TRUNK / KATY - : TRUNK / KATY - ATMOS

02/25	02/25	Atmos	TRUNK / KATY - : TRUNK / I		63388	99207425	27-27	1	20,100	20,100	3.255000	65,425.50
02/25	02/25	Atmos	TRUNK / KATY - : TRUNK / I		63502	99206612	28-28	1	7,800	7,800	3.285000	25,623.00
Total For: TRUNK / KATY - : TRUNK / KATY - ATMOS										27,900		91,048.50
Total For Pipeline: Atmos Pipeline-Texas										27,900		91,048.50

Pipeline: FGT

10240 : NGPL Jefferson

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02/25	02/25	FGT	10240	NGPL Jefferson	61987		12-12	1	3,000	3,000	3.400000	10,200.00
Total For: 10240 : NGPL Jefferson										3,000		10,200.00
25309 : CS #11 Mt Vernon Zon												
02/25	02/25	FGT	25309	CS #11 Mt Vernon Z	62417	99209262	17-17	1	2,500	2,500	5.990000	14,975.00
Total For: 25309 : CS #11 Mt Vernon Zon										2,500		14,975.00
78475 : Tres Palacios Storang												
02/25	02/25	FGT	78475	Tres Palacios Storang	61696		08-10	3	9,800	29,400	2.855000	83,937.00
Total For: 78475 : Tres Palacios Storang										29,400		83,937.00
Total For Pipeline: FGT										34,900		109,112.00

Pipeline: Moss Bluff

Moss Bluff Int : Moss Bluff Int

02/25	02/25	Moss Bluff	Moss Bluff Int : Moss Bluff Int	62937	99229004	22-24	3	3,400	10,200	4.150000		42,330.00
Total For: Moss Bluff Int : Moss Bluff Int										10,200		42,330.00
Total For Pipeline: Moss Bluff										10,200		42,330.00

Pipeline: NGPL

10560 : POOLING PT - TEXOK G

02/25	02/25	NGPL	10560	POOLING PT - TEXOK G	63500	99205590	28-28	1	10,400	10,400	3.400000	35,360.00
Total For: 10560 : POOLING PT - TEXOK G										10,400		35,360.00
Total For Pipeline: NGPL										10,400		35,360.00

Pipeline: Tetco

73921 : MIDCOAST VIDOR INTER

02/25	02/25	Tetco	73921	MIDCOAST VIDOR INTER	61327		05-05	1	10,000	10,000	2.855000	28,550.00
02/25	02/25	Tetco	73921	MIDCOAST VIDOR INTER	61446		06-06	1	3,400	3,400	2.970000	10,098.00
02/25	02/25	Tetco	73921	MIDCOAST VIDOR INTER	62633		20-20	1	1,883	1,883	6.635000	12,493.71
02/25	02/25	Tetco	73921	MIDCOAST VIDOR INTER	63515		28-28	1	3,406	3,406	3.480000	11,852.88
Total For: 73921 : MIDCOAST VIDOR INTER										18,689		62,994.59
Total For Pipeline: Tetco										18,689		62,994.59

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Pipeline: Transco												
1000065 : STA 65 POOL ZN3												
02/25	02/25	Transco	1000065 : STA 65 POOL ZN		61832	99212424	11-11	1	4,000	4,000	3.695000	14,780.00
02/25	02/25	Transco	1000065 : STA 65 POOL ZN		62080	99209555	13-13	1	6,000	6,000	4.045000	24,270.00
Total For: 1000065 : STA 65 POOL ZN3										10,000		39,050.00
Total For Pipeline: Transco										10,000		39,050.00
Pipeline: Tres Palacios												
Tres W/D : Tres W/D												
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61007	99205162	01-03	3	9,100	27,300	2.665000	72,754.50
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61015	99206927	01-03	3	2,900	8,700	2.665000	23,185.50
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61037	99213093	01-03	3	1,800	5,400	2.675000	14,445.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61197	99208960	04-04	1	10,000	10,000	2.795000	27,950.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61313	99206905	05-05	1	4,000	4,000	2.760000	11,040.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61429	99205913	06-06	1	5,000	5,000	2.790000	13,950.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61441	99207792	06-06	1	2,300	2,300	2.800000	6,440.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61606	99219115	07-07	1	200	200	2.900000	580.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61690	99209778	08-10	3	10,000	30,000	2.855000	85,650.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		61826	99210370	11-11	1	9,800	9,800	2.895000	28,371.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		62274	99208128	15-18	4	9,800	39,200	3.210000	125,832.00
02/25	02/25	Tres Palacios	Tres W/D : Tres W/D		63237	99210808	26-26	1	7,000	7,000	3.495000	24,465.00
Total For: Tres W/D : Tres W/D										148,900		434,663.00
Total For Pipeline: Tres Palacios										148,900		434,663.00
Total - Purchases from Koch Energy Services, LLC										262,295		819,782.09
Net Payable for 02/25												398,242.62
Net Payable Due to Koch Energy Services, LLC												\$398,242.62

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