



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 :	2503-00055-01
Financial Month :	03/25
Statement Date :	04/22/2025
Due Date :	04/25/2025

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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03/25

Sales to Koch Energy Services, LLC

Pipeline: ANR

103565 : S E HEADSTATION

03/25	03/25	ANR	103565 : S E HEADSTATION	63994	99217200	06-06	1	6,000	6,000	4.370000	26,220.00
03/25	03/25	ANR	103565 : S E HEADSTATION	64112	99215270	07-07	1	400	400	4.400000	1,760.00
03/25	03/25	ANR	103565 : S E HEADSTATION	64185	99205374	08-10	3	1,000	3,000	4.260000	12,780.00
03/25	03/25	ANR	103565 : S E HEADSTATION	64782	99205080	15-17	3	10,000	30,000	4.007500	120,225.00
03/25	03/25	ANR	103565 : S E HEADSTATION	64783	99205083	15-17	3	10,000	30,000	4.007500	120,225.00
03/25	03/25	ANR	103565 : S E HEADSTATION	64784	99205088	15-17	3	3,300	9,900	4.007500	39,674.25
03/25	03/25	ANR	103565 : S E HEADSTATION	65588	99220712	25-25	1	1,100	1,100	4.025000	4,427.50

Total For: 103565 : S E HEADSTATION	80,400	325,311.75
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Total For Pipeline: ANR	80,400	325,311.75
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Pipeline: FGT

25309 : CS #11 Mt Vernon Zon

03/25	03/25	FGT	25309 : CS #11 Mt Vernon Z	64110	99212790	07-07	1	7,000	7,000	4.400000	30,800.00
03/25	03/25	FGT	25309 : CS #11 Mt Vernon Z	64113	99216557	07-07	1	2,700	2,700	4.425000	11,947.50
03/25	03/25	FGT	25309 : CS #11 Mt Vernon Z	65894	99225780	27-27	1	4,700	4,700	3.860000	18,142.00

Total For: 25309 : CS #11 Mt Vernon Zon	14,400	60,889.50
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Total For Pipeline: FGT	14,400	60,889.50
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Pipeline: Pine Prairie

22222 : Pine_Prairie_Hub

03/25	03/25	Pine Prairie	22222 : Pine_Prairie_Hub	64818	99220519	14-14	1	10,000	10,000	4.000000	40,000.00
03/25	03/25	Pine Prairie	22222 : Pine_Prairie_Hub	65566	99218647	25-25	1	200	200	3.870000	774.00

Total For: 22222 : Pine_Prairie_Hub	10,200	40,774.00
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Total For Pipeline: Pine Prairie	10,200	40,774.00
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Pipeline: Tetco

79503 : WLA SERVICE POINT

03/25	03/25	Tetco	79503 : WLA SERVICE POINT	65631	99224717	25-25	1	3,800	3,800	3.985000	15,143.00
03/25	03/25	Tetco	79503 : WLA SERVICE POINT	65737	99221406	26-26	1	6,000	6,000	3.950000	23,700.00

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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03/25	03/25	Tetco	79503	: WLA SERVICE POINT	65738	99222836	26-26	1	4,000	4,000	3.950000	15,800.00
Total For: 79503 : WLA SERVICE POINT										13,800		54,643.00
Total For Pipeline: Tetco										13,800		54,643.00
Total - Sales to Koch Energy Services, LLC										118,800		481,618.25

Purchases from Koch Energy Services, LLC

Pipeline: ANR

742252 : REX SHELBYVILLE

03/25	03/25	ANR	742252 : REX SHELBYVILLE	64108	99210104	07-07	1	1,300	1,300	3.965000	5,154.50
03/25	03/25	ANR	742252 : REX SHELBYVILLE	64797	99206892	15-17	3	10,000	30,000	3.250000	97,500.00
Total For: 742252 : REX SHELBYVILLE									31,300	102,654.50	
Total For Pipeline: ANR									31,300	102,654.50	

Pipeline: Atmos Pipeline-Texas

TRUNK / KATY - : TRUNK / KATY - ATMOS

03/25	03/25	Atmos	TRUNK / KATY - : TRUNK / I	64320	99220852	11-11	1	5,000	5,000	3.750000	18,750.00
Total For: TRUNK/ KATY - : TRUNK / KATY - ATMOS									5,000		18,750.00
Total For Pipeline: Atmos Pipeline-Texas									5,000		18,750.00

Pipeline: FGT

25309 : CS #11 Mt Vernon Zon

03/25	03/25	FGT	25309 : CS #11 Mt Vernon Z	64929	99214920	18-18	1	4,500	4,500	4.105000	18,472.50
Total For: 25309 : CS #11 Mt Vernon Zon									4,500		18,472.50
Total For Pipeline: FGT									4,500		18,472.50

Pipeline: NGPL

10560 : POOLING PT - TEXOK G

03/25	03/25	NGPL	10560 : POOLING PT - TEXOK	63611	99206206	01-03	3	6,700	20,100	3.495000	70,249.50
03/25	03/25	NGPL	10560 : POOLING PT - TEXOK	63771	99207399	04-04	1	10,400	10,400	3.395000	35,308.00
03/25	03/25	NGPL	10560 : POOLING PT - TEXOK	64173	99204141	08-10	3	1,800	5,400	3.807500	20,560.50

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Contract Number : Koch NB
Statement Number : 2503-00055-01
Financial Month : 03/25
Statement Date : 04/22/2025
Due Date : 04/25/2025

Fin Mth	Prod Mth	Pipeline	Point Number	Adjustment Description	Confirm ID	Ticket No.	Day Range	Day	Daily Volumes	Total Volumes	Price	Amount
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	64176	99204353	08-10	3	8,600	25,800	3.807500	98,233.50
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	64528	99207576	13-13	1	9,600	9,600	3.442500	33,048.00
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	64651	99204289	14-14	1	1,800	1,800	3.292500	5,926.50
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	64659	99205273	14-14	1	8,600	8,600	3.292500	28,315.50
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	64901	99205907	18-18	1	6,300	6,300	3.295000	20,758.50
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	65023	99204142	19-19	1	5,000	5,000	3.265000	16,325.00
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	65156	99205487	20-20	1	5,000	5,000	3.345000	16,725.00
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	65157	99205506	20-20	1	1,500	1,500	3.345000	5,017.50
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	65177	99204669	21-21	1	6,400	6,400	3.287500	21,040.00
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	65392	99204727	22-24	3	5,000	15,000	3.325000	49,875.00
03/25	03/25	NGPL	10560	: POOLING PT - TEXOK	66113	99205778	29-31	3	6,900	20,700	3.002500	62,151.75
Total For: 10560 : POOLING PT - TEXOK G										141,600		483,534.25
25079 : POOLING PT - STX ZnB												
03/25	03/25	NGPL	25079	: POOLING PT - STX	64441	99224160	12-12	1	10,000	10,000	3.850000	38,500.00
Total For: 25079 : POOLING PT - STX ZnB										10,000		38,500.00
3618 : FGT/NGPL JEFFERSON												
03/25	03/25	NGPL	3618	: FGT/NGPL JEFFERS	65883		27-27	1	3,200	3,200	3.700000	11,840.00
Total For: 3618 : FGT/NGPL JEFFERSON										3,200		11,840.00
Total For Pipeline: NGPL										154,800		533,874.25
Pipeline: Sabine - Henry Hub												
99999 : Intra-Hub Transfers												
03/25	03/25	Sabine -	99999	: Intra-Hub Transfers	64205	99214515	08-10	3	5,000	15,000	4.200000	63,000.00
Total For: 99999 : Intra-Hub Transfers										15,000		63,000.00
Total For Pipeline: Sabine - Henry Hub										15,000		63,000.00
Pipeline: Sonat												
611001 : SOUTH LA ZONE 0 POOL												
03/25	03/25	Sonat	611001	: SOUTH LA ZONE 0	66154	99224674	29-31	3	4,000	12,000	3.842500	46,110.00
Total For: 611001 : SOUTH LA ZONE 0 POOL										12,000		46,110.00
Total For Pipeline: Sonat										12,000		46,110.00

Pipeline: Tetco

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79503 : WLA SERVICE POINT												
03/25	03/25	Tetco	79503 : WLA SERVICE POINT		64313	99213360	11-11	1	2,600	2,600	4.500000	11,700.00
03/25	03/25	Tetco	79503 : WLA SERVICE POINT		65411	99207541	22-22	1	5,523	5,523	4.012500	22,161.04
03/25	03/25	Tetco	79503 : WLA SERVICE POINT		65411	99207541	23-24	2	5,800	11,600	4.012500	46,545.00
03/25	03/25	Tetco	79503 : WLA SERVICE POINT		65563	99210696	25-25	1	6,300	6,300	3.955000	24,916.50
03/25	03/25	Tetco	79503 : WLA SERVICE POINT		65721	99216733	26-26	1	1,800	1,800	3.935000	7,083.00
Total For: 79503 : WLA SERVICE POINT										27,823		112,405.54
Total For Pipeline: Tetco										27,823		112,405.54
Pipeline: Tres Palacios												
Tres W/D : Tres W/D												
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		63626	99219020	01-03	3	10,000	30,000	3.500000	105,000.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		63956	99204682	06-06	1	300	300	3.840000	1,152.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		64115	99218479	07-07	1	300	300	3.950000	1,185.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		64798	99207196	15-17	3	600	1,800	3.702500	6,664.50
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65025	99204743	19-19	1	1,000	1,000	3.630000	3,630.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65026	99204763	19-19	1	9,000	9,000	3.630000	32,670.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65172	99217545	20-20	1	10,000	10,000	3.800000	38,000.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65173	99218857	20-20	1	6,600	6,600	3.800000	25,080.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65187	99217885	21-21	1	9,600	9,600	3.745000	35,952.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65433	99220738	22-24	3	9,600	28,800	3.750000	108,000.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65559		25-25	1	9,961	9,961	3.760000	37,453.36
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65706		26-26	1	5,000	5,000	3.650000	18,250.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65818		27-27	1	10,000	10,000	3.660000	36,600.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		65986		28-28	1	10,000	10,000	3.575000	35,750.00
03/25	03/25	Tres Palacios	Tres W/D : Tres W/D		66121		29-31	3	10,000	30,000	3.480000	104,400.00
Total For: Tres W/D : Tres W/D										162,361		589,786.86
Total For Pipeline: Tres Palacios										162,361		589,786.86
Total - Purchases from Koch Energy Services, LLC										412,784		1,485,053.65

Net Payable for 03/25 1,003,435.40

Net Payable Due to Koch Energy Services, LLC \$1,003,435.40

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