

**Colonial Energy, Inc.**

3975 Fair Ridge Dr.

Suite T25B South

Fairfax, VA 22033

Invoice**Koch Energy Services**

4111 East 37th Street North

Wichita, KS 67220

| | |
|--------------------|---------------|
| Contract Number : | KES NB |
| Statement Number : | 2501-00075-02 |
| Production Month : | 01/25 |
| Statement Date : | 02/12/2025 |
| Due Date : | 02/25/2025 |

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

01/25**Sales to Koch Energy Services****Pipeline: Northern Natural Gas****37654 : FIELD/MKT 16B**

| | | | | | | | | | | | | |
|-------|-------|----------|-----------------------|--|--------|----------|-------|---|--------|--------|----------|-----------|
| 01/25 | 01/25 | Northern | 37654 : FIELD/MKT 16B | | 453456 | 99220250 | 10-10 | 1 | 20,000 | 20,000 | 3.500000 | 70,000.00 |
| 01/25 | 01/25 | Northern | 37654 : FIELD/MKT 16B | | 453719 | 99227887 | 14-14 | 1 | 6,000 | 6,000 | 4.350000 | 26,100.00 |
| 01/25 | 01/25 | Northern | 37654 : FIELD/MKT 16B | | 453725 | 99230076 | 14-14 | 1 | 5,000 | 5,000 | 4.330000 | 21,650.00 |
| 01/25 | 01/25 | Northern | 37654 : FIELD/MKT 16B | | 453726 | 99230078 | 14-14 | 1 | 5,000 | 5,000 | 4.300000 | 21,500.00 |

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|---|---------------|-------------------|
| Total For: 37654 : FIELD/MKT 16B | 36,000 | 139,250.00 |
|---|---------------|-------------------|

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|---|---------------|-------------------|
| Total For Pipeline: Northern Natural Gas | 36,000 | 139,250.00 |
|---|---------------|-------------------|

Pipeline: TCO**TCO POOL : TCO POOL**

| | | | | | | | | | | | | |
|-------|-------|-----|---------------------|--|--------|----------|-------|---|--------|--------|----------|-----------|
| 01/25 | 01/25 | TCO | TCO POOL : TCO POOL | | 454382 | 99227360 | 27-27 | 1 | 10,000 | 10,000 | 3.390000 | 33,900.00 |
| 01/25 | 01/25 | TCO | TCO POOL : TCO POOL | | 454383 | 99227363 | 27-27 | 1 | 2,000 | 2,000 | 3.390000 | 6,780.00 |

| | | |
|---------------------------------------|---------------|------------------|
| Total For: TCO POOL : TCO POOL | 12,000 | 40,680.00 |
|---------------------------------------|---------------|------------------|

| | | |
|--------------------------------|---------------|------------------|
| Total For Pipeline: TCO | 12,000 | 40,680.00 |
|--------------------------------|---------------|------------------|

Pipeline: TETCO**79504 : ELA Service Point**

| | | | | | | | | | | | | |
|-------|-------|-------|---------------------------|--|--------|----------|-------|---|-------|-------|----------|-----------|
| 01/25 | 01/25 | TETCO | 79504 : ELA Service Point | | 454090 | 99229134 | 22-22 | 1 | 6,500 | 6,500 | 4.400000 | 28,600.00 |
|-------|-------|-------|---------------------------|--|--------|----------|-------|---|-------|-------|----------|-----------|

| | | |
|---|--------------|------------------|
| Total For: 79504 : ELA Service Point | 6,500 | 28,600.00 |
|---|--------------|------------------|

| | | |
|----------------------------------|--------------|------------------|
| Total For Pipeline: TETCO | 6,500 | 28,600.00 |
|----------------------------------|--------------|------------------|

Pipeline: TGP (Tenneco)**420828 : Z1 500L Sta 87**

| | | | | | | | | | | | | |
|-------|-------|-----|-------------------------|--|--------|----------|-------|---|-------|--------|----------|-----------|
| 01/25 | 01/25 | TGP | 420828 : Z1 500L Sta 87 | | 452961 | 99220496 | 01-02 | 2 | 5,000 | 10,000 | 3.147500 | 31,475.00 |
| 01/25 | 01/25 | TGP | 420828 : Z1 500L Sta 87 | | 453427 | 99205382 | 10-10 | 1 | 5,000 | 5,000 | 3.590000 | 17,950.00 |

| | | |
|---|---------------|------------------|
| Total For: 420828 : Z1 500L Sta 87 | 15,000 | 49,425.00 |
|---|---------------|------------------|

| | | |
|--|---------------|------------------|
| Total For Pipeline: TGP (Tenneco) | 15,000 | 49,425.00 |
|--|---------------|------------------|

Funds due on or before Due Date

| Remit To Check Info | Wire Transfer Information | ACH Information |
|---|--|--|
| Colonial Energy, Inc. Remittance 3975 Fair Ridge Dr. Suite T-10 North Fairfax, VA 22033 | Bank Name : Bank of America Bank Number : 026-0095-93 Acct Number : 325-038-9931 Bank City/State : Atlanta, GA Further Instructions : | Bank Name : Bank of America Bank Number : 061-0000-52 Acct Number : 325-038-9931 Bank City/State : Atlanta, GA Further Instructions : |



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| | |
|--------------------|---------------|
| Contract Number : | KES NB |
| Statement Number : | 2501-00075-02 |
| Production Month : | 01/25 |
| Statement Date : | 02/12/2025 |
| Due Date : | 02/25/2025 |

| Fin Mth | Prod Mth | Pipeline | Point Number | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price | Amount |
|---------------------------------------|----------|----------|--------------|------------------------|------------|------------|-----------|-----|---------------|---------------|-------|------------|
| Total - Sales to Koch Energy Services | | | | | | | | | | 69,500 | | 257,955.00 |

| | |
|--------------------------|------------|
| Net Receivable for 01/25 | 257,955.00 |
|--------------------------|------------|

| | |
|--|--------------|
| Net Receivable Due from Koch Energy Services | \$257,955.00 |
|--|--------------|

Funds due on or before Due Date

| Remit To Check Info | Wire Transfer Information | ACH Information |
|---|--|--|
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Colonial Energy, Inc.
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Voucher

Koch Energy Services

4111 East 37th Street North
Wichita, KS 67220

Contract Number : KES NB
Statement Number : 2501-00076-01
Production Month : 01/25
Statement Date : 02/12/2025
Due Date : 02/25/2025

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

01/25

Purchases from Koch Energy Services

Pipeline: SONAT

611001 : South LA Zn 0 Pool

| | | | | | | | | | | | | |
|--|-------|-------|-----------------------------|--|--------|----------|-------|---|-------|-------|----------|----------|
| 01/25 | 01/25 | SONAT | 611001 : South LA Zn 0 Pool | | 453222 | 99227598 | 07-07 | 1 | 1,200 | 1,200 | 4.020000 | 4,824.00 |
| Total For: 611001 : South LA Zn 0 Pool | | | | | | | | | | 1,200 | | 4,824.00 |
| Total For Pipeline: SONAT | | | | | | | | | | 1,200 | | 4,824.00 |

Pipeline: TCO

TCO POOL : TCO POOL

| | | | | | | | | | | | | |
|--------------------------------|-------|-----|---------------------|--|--------|----------|-------|---|-------|-------|----------|-----------|
| 01/25 | 01/25 | TCO | TCO POOL : TCO POOL | | 454547 | 99213106 | 31-31 | 1 | 3,900 | 3,900 | 2.752500 | 10,734.75 |
| Total For: TCO POOL : TCO POOL | | | | | | | | | | 3,900 | | 10,734.75 |
| Total For Pipeline: TCO | | | | | | | | | | 3,900 | | 10,734.75 |

Pipeline: TETCO

79504 : ELA Service Point

| | | | | | | | | | | | | |
|--------------------------------------|-------|-------|---------------------------|--|--------|----------|-------|---|-------|--------|----------|-----------|
| 01/25 | 01/25 | TETCO | 79504 : ELA Service Point | | 453139 | 99222380 | 04-06 | 3 | 4,800 | 14,400 | 3.410000 | 49,104.00 |
| 01/25 | 01/25 | TETCO | 79504 : ELA Service Point | | 454285 | 99206017 | 25-27 | 3 | 2,300 | 6,900 | 3.712500 | 25,616.25 |
| Total For: 79504 : ELA Service Point | | | | | | | | | | 21,300 | | 74,720.25 |

M2 : M2

| | | | | | | | | | | | | |
|---------------------------|-------|-------|---------|--|--------|----------|-------|---|--------|--------|----------|------------|
| 01/25 | 01/25 | TETCO | M2 : M2 | | 452939 | 99216481 | 01-02 | 2 | 10,000 | 20,000 | 3.125000 | 62,500.00 |
| 01/25 | 01/25 | TETCO | M2 : M2 | | 452954 | 99218889 | 01-02 | 2 | 5,200 | 10,400 | 3.127500 | 32,526.00 |
| 01/25 | 01/25 | TETCO | M2 : M2 | | 453006 | 99208611 | 03-03 | 1 | 8,400 | 8,400 | 3.337500 | 28,035.00 |
| 01/25 | 01/25 | TETCO | M2 : M2 | | 453160 | 99204332 | 05-05 | 1 | 1,500 | 1,500 | 3.380000 | 5,070.00 |
| 01/25 | 01/25 | TETCO | M2 : M2 | | 453652 | 99230958 | 10-10 | 1 | 3,000 | 3,000 | 4.150000 | 12,450.00 |
| Total For: M2 : M2 | | | | | | | | | | 43,300 | | 140,581.00 |
| Total For Pipeline: TETCO | | | | | | | | | | 64,600 | | 215,301.25 |

Pipeline: TGP (Tenneco)

405345 : Z0 100L South Pool

| | | | | | | | | | | | | |
|-------|-------|-----|-----------------------------|--|--------|----------|-------|---|-------|-------|----------|----------|
| 01/25 | 01/25 | TGP | 405345 : Z0 100L South Pool | | 453311 | 99225732 | 08-08 | 1 | 2,500 | 2,500 | 3.600000 | 9,000.00 |
|-------|-------|-----|-----------------------------|--|--------|----------|-------|---|-------|-------|----------|----------|

Funds due on or before Due Date

| Remit To Check Info | Wire Transfer Information | ACH Information |
|-----------------------------|------------------------------------|------------------------|
| Koch Energy Services | Bank Name : JPMorgan Chase Bank NA | Bank Name : |
| | Bank Number : 021000021 | Bank Number : |
| | Acct Number : 709373963 | Acct Number : |
| 4111 East 37th Street North | Bank City/State : | Bank City/State : |
| Wichita, KS 67220 | Further Instructions : | Further Instructions : |



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Statement Number : 2501-00076-01
Production Month : 01/25
Statement Date : 02/12/2025
Due Date : 02/25/2025

| Fin Mth | Prod Mth | Pipeline | Point Number | Adjustment Description | Confirm ID | Ticket No. | Day Range | Day | Daily Volumes | Total Volumes | Price | Amount |
|---|----------|----------|--------------|------------------------|------------|------------|-----------|-----|---------------|---------------|----------|------------|
| 01/25 | 01/25 | TGP | 405345 | Z0 100L South Pool | 453631 | 99227000 | 11-13 | 3 | 7,500 | 22,500 | 3.740000 | 84,150.00 |
| 01/25 | 01/25 | TGP | 405345 | Z0 100L South Pool | 453648 | | 11-11 | 1 | 100 | 100 | 3.750000 | 375.00 |
| 01/25 | 01/25 | TGP | 405345 | Z0 100L South Pool | 453648 | | 12-12 | 1 | 11 | 11 | 3.750000 | 41.25 |
| 01/25 | 01/25 | TGP | 405345 | Z0 100L South Pool | 453648 | | 13-13 | 1 | 100 | 100 | 3.750000 | 375.00 |
| Total For: 405345 : Z0 100L South Pool | | | | | | | | | | 25,211 | | 93,941.25 |
| 420828 : Z1 500L Sta 87 | | | | | | | | | | | | |
| 01/25 | 01/25 | TGP | 420828 | Z1 500L Sta 87 | 454407 | 99235785 | 27-27 | 1 | 7,500 | 7,500 | 3.355000 | 25,162.50 |
| Total For: 420828 : Z1 500L Sta 87 | | | | | | | | | | 7,500 | | 25,162.50 |
| 420891 : Z4 300L Pool-313 | | | | | | | | | | | | |
| 01/25 | 01/25 | TGP | 420891 | Z4 300L Pool-313 | 453912 | 99224814 | 17-17 | 1 | 100 | 100 | 3.995000 | 399.50 |
| 01/25 | 01/25 | TGP | 420891 | Z4 300L Pool-313 | 454362 | 99209864 | 28-28 | 1 | 100 | 100 | 3.225000 | 322.50 |
| Total For: 420891 : Z4 300L Pool-313 | | | | | | | | | | 200 | | 722.00 |
| Total For Pipeline: TGP (Tenneco) | | | | | | | | | | 32,911 | | 119,825.75 |
| Pipeline: Transco | | | | | | | | | | | | |
| 1000065 : Pool Sta 65 | | | | | | | | | | | | |
| 01/25 | 01/25 | Transco | 1000065 | Pool Sta 65 | 453804 | 99205141 | 16-16 | 1 | 4,000 | 4,000 | 4.802500 | 19,210.00 |
| Total For: 1000065 : Pool Sta 65 | | | | | | | | | | 4,000 | | 19,210.00 |
| Total For Pipeline: Transco | | | | | | | | | | 4,000 | | 19,210.00 |
| Total - Purchases from Koch Energy Services | | | | | | | | | | 106,611 | | 369,895.75 |

Net Payable for 01/25 369,895.75

Net Payable Due to Koch Energy Services \$369,895.75

Funds due on or before Due Date

Remit To Check Info

Koch Energy Services

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Wire Transfer Information

Bank Name : JPMorgan Chase Bank NA
Bank Number : 021000021
Acct Number : 709373963
Bank City/State :
Further Instructions :

ACH Information

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