



Raider Marketing, LP
a Subsidiary of EXCO Resources, Inc.
12377 Merit Drive, Suite 1700 * Dallas, Texas 75251

INVOICE FOR NATURAL GAS

Sales to:
Koch Energy Services, LLC
4111 East 37th Street North

Wichita, KS 67220
ATTN: Accounts Payable
Phone:
Fax:
Email: kesacct@kochind.com; daniel.alfaro@kochind.com

Invoice, Rev No.: HOLLY.945
Invoice Date: February 10, 2025
Due Date: February 25, 2025
Prod. Month: January , 2025

Facility	Meter	Description	Start	End	Stat	Volume	Price (Avg.)	Invoice Amount
Clearfork Midstream LLC		Koch Clearfork Acadian Base IF Term May23-Apr25	1/1	1/31	Nom	312,221.00	\$3.440000	\$1,074,040.24
Clearfork Midstream LLC		Koch Clearfork Acadian Base LDS Term May23-Apr25	1/1	1/31	Nom	626,262.00	\$3.209000	\$2,009,674.82
Invoice Totals:						938,483.00		\$3,083,715.06
						=====		=====

REMIT PAYMENT TO:

Wells Fargo Bank
ABA # 121000248
Acct. Name: Raider Marketing, LP
Acct. # 4438853574

Email us at:
BackOffice-Raider@raidermarketing.com for any questions
or contact information updates. Please confirm volumes
and dollars. Payment is due on the 25th of each month.

INVOICE DETAILS

Prod. Month: January, 2025

Invoice, Rev No.: HOLLY.945

Facility: Clearfork Midstream LLC

Description: Koch Clearfork Acadian Base IF Term May23-Apr25

Prod. Month: January, 2025

<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>
1	10,101.00	\$3.4400	9	10,101.00	\$3.4400	17	10,101.00	\$3.4400	25	10,100.00	\$3.4400
2	10,101.00	\$3.4400	10	10,101.00	\$3.4400	18	10,101.00	\$3.4400	26	10,100.00	\$3.4400
3	10,101.00	\$3.4400	11	10,101.00	\$3.4400	19	10,101.00	\$3.4400	27	10,100.00	\$3.4400
4	10,101.00	\$3.4400	12	10,101.00	\$3.4400	20	10,101.00	\$3.4400	28	10,101.00	\$3.4400
5	10,101.00	\$3.4400	13	10,101.00	\$3.4400	21	10,101.00	\$3.4400	29	10,101.00	\$3.4400
6	10,101.00	\$3.4400	14	10,101.00	\$3.4400	22	10,101.00	\$3.4400	30	10,101.00	\$3.4400
7	10,101.00	\$3.4400	15	10,101.00	\$3.4400	23	10,101.00	\$3.4400	31	10,101.00	\$3.4400
8	10,101.00	\$3.4400	16	9,194.00	\$3.4400	24	10,101.00	\$3.4400			
										312,221.00	\$3.440000
										=====	
											\$1,074,040.24

Facility: Clearfork Midstream LLC

Description: Koch Clearfork Acadian Base LDS Term May23-Apr25

Prod. Month: January, 2025

<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>	<u>Day</u>	<u>Vol</u>	<u>Price</u>
1	20,202.00	\$3.2090	9	20,202.00	\$3.2090	17	20,202.00	\$3.2090	25	20,202.00	\$3.2090
2	20,202.00	\$3.2090	10	20,202.00	\$3.2090	18	20,202.00	\$3.2090	26	20,202.00	\$3.2090
3	20,202.00	\$3.2090	11	20,202.00	\$3.2090	19	20,202.00	\$3.2090	27	20,202.00	\$3.2090
4	20,202.00	\$3.2090	12	20,202.00	\$3.2090	20	20,202.00	\$3.2090	28	20,202.00	\$3.2090
5	20,202.00	\$3.2090	13	20,202.00	\$3.2090	21	20,202.00	\$3.2090	29	20,202.00	\$3.2090
6	20,202.00	\$3.2090	14	20,202.00	\$3.2090	22	20,202.00	\$3.2090	30	20,202.00	\$3.2090
7	20,202.00	\$3.2090	15	20,202.00	\$3.2090	23	20,202.00	\$3.2090	31	20,202.00	\$3.2090
8	20,202.00	\$3.2090	16	20,202.00	\$3.2090	24	20,202.00	\$3.2090			
										626,262.00	\$3.209000
										=====	
											\$2,009,674.82
										=====	
										Invoice Transaction Total:	\$3,083,715.06