



Invoice

Invoice Number: 12-2024\_KOCH\_5370  
Invoice Month: 12/2024  
Invoice Date: 1/3/2025  
Invoice Due Date: 1/27/2025

Customer Details:

**Koch Energy Services, LLC**

4111 East 37th Street  
Wichita, KS 67220,

Contact: Koch Energy  
Phone: 316-828-8882  
Fax:

Sender:

**Spark Energy Gas LLC**

12140 Wickchester Ln, Suite 100  
Houston, TX 77079,

Contact:  
Phone:  
Fax:

Invoice Summary		
Description	Quantity MMBtu	Amount USD
Purchases	(600)	\$(1,753.50)
Sales	3,400	\$7,994.25
Total Amount Due to Spark Gas:		\$6,240.75

Purchases

Flow Date	Deal ID	Pipeline/Product	Month	Location	Total Volume	Price	Total \$
12/01/2024	164441	TGP	202412	MARCEL	(300)	2.92250	\$(876.75)
12/02/2024	164441	TGP	202412	MARCEL	(300)	2.92250	\$(876.75)
Purchase Sub Total:					(600)		\$(1,753.50)

Sales

Trade Date	Deal ID	Pipeline/Product	Month	Location	Total Volume	Price	Total \$
12/05/2024	166531	TGP	202412	Z4200L	100	2.52000	\$252.00
12/28/2024	170517	NICOR	202412	NICNGP	300	2.34250	\$702.75
12/28/2024	170519	NIPSCO	202412	NGPLNI	800	2.34750	\$1,878.00
12/29/2024	170517	NICOR	202412	NICNGP	300	2.34250	\$702.75
12/29/2024	170519	NIPSCO	202412	NGPLNI	800	2.34750	\$1,878.00
12/30/2024	170517	NICOR	202412	NICNGP	300	2.34250	\$702.75
12/30/2024	170519	NIPSCO	202412	NGPLNI	800	2.34750	\$1,878.00
Sales Sub Total:					3,400		\$7,994.25
Net due to: Spark Gas					2,800		\$6,240.75



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### Wiring Information:

Wire Bank: Bank Of Texas  
ABA Number: 111014325  
Account No.: 8097574210



### Internal Wholesale Gas Netting Statement

**COUNTERPARTY**

Koch Energy Services, LLC

**PRODUCTION MONTH**

December-2024

Accounts Receivable	Volume	Amount
Current Production Month	(3,400)	\$(7,994.25)
Prior Period Adjustments		
Misc Adjustment		
<b>Total AR</b>	<b>(3,400)</b>	<b>\$(7,994.25)</b>

Accounts Payable	Volume	Amount
Total Current PxD Month	600	\$1,753.50
Prior Period Adjustments		
Misc Adjustment		
<b>Total AP</b>	<b>600</b>	<b>\$1,753.50</b>

**Net Amount Due to/(Due From) Counterparty** **\$(6,240.75)**

**AR Unbilled****AP Unbilled****Adjusted Net Amount Due to/(Due From) Counterparty****No DOA Signature Required****A/R - DO NOT PAY****Approvals**

Trade Floor: \$500k \_\_\_\_\_ Date: \_\_\_\_\_ H. Samford/  
C. McClellan

\$5 M \_\_\_\_\_ Date: \_\_\_\_\_ M. Day/  
M. Idris

Over \$5 M \_\_\_\_\_ Date: \_\_\_\_\_ Mike Barajas

\*\* Please attach a copy of the final AR and AP invoices