



**Superior Natural Gas
Corporation**

1100 Louisiana Street, Suite 350
Houston, Texas 77002-5299
Phone No: (713) 759-6900
Fax No: (713) 756-1133
JESSICA QUINTANILLA
(713) 353-5381
INVOICES@SUPERIORNATGAS.COM

Payment Instructions:

SUPERIOR NATURAL GAS CORPORATION
FOR CREDIT TO A/C #0000330965
AMEGY BANK N.A.
HOUSTON, TX ABA # 113011258

Counterparty Information:

KOCH ENERGY SERVICES, LLC

20 GREENWAY PLAZA
SUITE 800
HOUSTON TX 77046
Attn: GAS ACCOUNTING

Invoice Details

Invoice Number: 171655

**Version:
INVOICE**

Invoice Date: 4/10/2025

Due Date: NET 10 DAYS

Payment Method: WIRE

Customer #: 71675

Prod Month: March 2025

PAGE 1

Line No.	Deal No.	Flow Days	Pipeline	Delivery Point	Quantity MMbtu	Price	Amount
1	164655	18-18	ANR PIPELINE	SOUTHEAST TRANS POOL	500	\$ 4.1200	\$ 2,060.00

TOTAL AMOUNT DUE

500

\$ 2,060.00